

RESTRICTED

Headquarters 207 Brigade
Kharian Cantonment
Telephone Military: 34146
1221 / Establishment
12 April 2018

To: Public Procurement Regulatory Authority,
1st Floor FBC Building Near State Bank,
Sector G-5/2, Islamabad-Pakistan

Subject: **Purchase the Miscellaneous Items/ Goods**

Headquarter 207 Brigade intends to purchase the miscellaneous items/Goods (repair / maintenance of different training facilities) as mentioned in Annex "A" to this letter please.

TERMS AND CONDITIONS OF THE TENDER

1. **RATES**

- a. Quoted rates must be valid upto **30 Jun 2018**.
- b. Quoted rates must be inclusive of all the govt taxes i.e. GST-INCOME TAX AND OTHER CHARGES.
- c. Quantities are subject to change at the time of issue of purchase order at buyer's discretion. Supplier may quote against each item, separate rates for Economic Order Quantities (EOQ) and those for lesser quantities.

2. **QUOTATIONS**

- a. Quotation will be provided letter head pad of the firm and each page of the quotation must bear firm's stamp and signature.
- b. Firms will be bounded to provide items/ Store with in time.
- c. Quotation received after due date will not be considered.

3. **RESTRICTIONS**

- a. CUTTING OR OVERWRITING in the quotation must be avoided which makes it liable to rejection.
- b. The purchaser retains the authority to REJECT any or all the quotations at any time on valid grounds, which will be communicated to supplier/contractor concerned, if requested.
- c. The store(s) / item(s) should be exactly in accordance with the specifications/ sample.

4. **TENDER OPENING**

- a. Quotation must be dropped in the tender box before 09:30 AM on **18 Apr 2018**
- b. The tender will be opened on **18 Apr 2018** at 10:00 AM.
- c. Tender Expiry - 18 Apr 18 to 2 May 18

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5. **IMPORTANCE NOTE:**


- a. In quotation absence of any certificate or information required vide this Tender Inquiry will mean that the contractor accepts the clauses without any change/ amendment.
- b. The contractor has to provide the Principal documents i-e, Sales Tax Invoice, Firm Bills, Sales Tax deposit document at the time of delivery of items, where deemed necessary.
- c. All the print media/PPRA charges will be borne by the contractor winner, for particular items/ purchase order.
- d. The acceptance of the said spares will be subject to functional test from competent inspection authorities.

6. **WARNING**

- a. Do carefully study the specification of store(s) / item(s) of this Tender Inquiry quoting otherwise, for wrong quotation HQ 207 Bde will not be responsible.
- b. Any Omission due to misprinting, typing error, illegible quotation will make them liable to rejection of quotations.
- c. Do read all clauses carefully before preparing the quotations.
- d. In case of any discrepancy of clauses(s) with quotation, will make the quotation liable to rejection.
- e. Provide Quotations on Firm pad in HARD COPY.



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Major
Offr Commanding
(Muhammad Tahir Qayyum)

249/64-184 Pat

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Annex 'A'
Headquarters 207 Brigade
Kharian Cantonment
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Tender Inquiry for Purchase of Misc Items/ Goods

Ser	Items	A/U	Rate	Remarks
1.	Mud	Kgs		
2.	Sand	Kgs		
3.	Crush	Kgs		
4.	Bricks	Nos		
5.	Brick Bat	Nos		
6.	Cement	Bags		
7.	Rope	Nos		
8.	Lime Quick Powder	Kgs		

