

25 Mech Div Battle School
Malir Cantt
Tel : Mil : 32553
0130/ATG

30 Apr 2017

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

Subj: Tender Inquiry – Misc Material

25 Mech DBS Malir intends to purchase the items, as per annexure A to this letter.

1. RATES

- a. Quoted rates must be valid upto 30 APR 2018.
- b. Quoted rates must be inclusive of all the government taxes i.e GST

INCOME TAX AND OTHER

- c. Rate will be quoted for brand new items.

2. QUOTATIONS

- a. Quotation must be provided on letter head of the firm and each page must bear firm's stamp and representative's signature. SOFT COPY of the same is also required.
- b. The form has to provide original import documents for imported store if asked by the bde.
- c. No columns should be left blank in quotation, however, "NQ" should be written in column for ITEMS NOT BEING QUOTED.
- d. Delivery period of the quoted stores must be mentioned in your quotation.

3. RESTRICTION

- a. CUTTING OR OVER WRITING in the quotation makes it liable to rejection, same may be avoided.
- b. The purchaser retains the authority to REJECT any or all the quotation without assigning any reason.

4. SUPPLY REQUIRMENTS

- a. The store(s) / item(s) should be exactly in accordance with the specification.
- b. Samples of the quoted items may be demanded from the firms to assess the quality, technical feasibility and functionality of the item.

5. TENDER OPENING

- a. Quotation must be dropped in the tender box before 1000 hours on 30 APR 2018.
- b. Technical tender will be opened on 30 APR 2018 at 1200 hours.
- c. Commercial tender will be opened 30 APR 2018 at 1200 hours.

NOV

d. No quotation will be accepted after due date and time.

6. **IMPORTANT NOTE**

a. Delivery period will be 15 days after the award of contract, failing which contract may be cancelled.

b. Only GHQ security wise cleared firms, register with this installation any other Defense organization can participate in this tender inquiry.

c. The firm has to deposit Rs. 200/- in cash per tender at the time of submitting the quotations. Otherwise, their quotation will not be included in bidding process.

d. This tender is available on PPRA website.

e. Rate of each item will be considered separately.

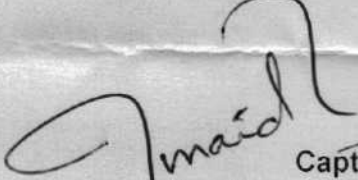
f. Technical quoted of the tender will be opened prior to the opening of commercial quotes for he firms / contractors not fulfilling the technical requirement will not be included.

7. **WARNING**

a. Do carefully study the specifications of store (s) / item (s) of this tender inquiry before quoting otherwise for wrong quotation 25 Mech DBS will not be responsible.

b. Do read all clauses carefull before preparing the quotations.

c. In case of any discrepancy, quotation will be liable to rejection.


Captain
Local Purchase Officer
(Junaid Rahim Jamot)

HQ 164 - 304702

HQ Babel

LIST OF ITEMS

Ser	Detail of Items	Accounting Unit	Quantity
1.	Printer HP 2035	Nos	1
2.	Printer HP 2015	Nos	1
3.	Toner of Printer HP 2015	Nos	1
4.	Toner of Printer 2055	Nos	1
5.	Toner of Laser HP 1102	Nos	2
6.	Toner of photocopies	Nos	10
7.	Fax Machine (Panasonic)	Nos	1
8.	Fax Roll	Roll	10
9.	Talic Roll (18 mm)	Roll	10
10.	Drawing Roll	Roll	12
11.	Paint White	Gln	26
12.	Distemper	Gln	22
13.	Lime quick	Bags	20
14.	Gauze for doors & windows	Yds	120
15.	Cement	Bags	90
16.	Sand	Ttolley	5
17.	Emergency lights (Rechargeable)	Nos	5
18.	Battery cells (Rechargeable)	Nos	30
19.	Water tank (600 Gln)	Nos	4
20.	Water tank (400 Gln)	Nos	4
21.	Water tank (250 Gln)	Nos	4
22.	Energy saver (25 watt)	Nos	40
23.	Energy saver (15 watt)	Nos	25
24.	Oil filter for gen set 50 KV	Nos	4
25.	Fuel filter for gen set 50 KV	Nos	4
26.	Paper A-4 size (Copy Mate)	Ream	90
27.	Paper Leagal size (Copy Mate)	Ream	40
28.	DO Paper A-4 size	Ream	15
29.	Envelop khaki (SE-5)	Nos	600
30.	Envelop khaki (SE-8)	Nos	400
31.	Envelop white (DO Type)	Nos	50
32.	CDs Blank	Box	2
33.	CDs Rom	Nos	1
34.	High Lighter	Nos	10
35.	Cutter Blade	Pkt	2