# RESTRICTED

Headquarters 6 Brigade Operations Area (Swat) Telephone Military : 8717 131/General Staff (General)

To: Public Procurement Regulatory Authority (PPRA) Cabinet Division 1<sup>st</sup> Floor F B C Building Near State Bank Sector G - 5/2 Islamabad Pakistan

# Subj: Request For Advertisement Tender Notice For Purchase of Items / Store

1. Headquarters 6 Brigade intends to purchase the items/ stores list should be collected from this office before expiry of tender.

### TERMS AND CONDITIONS OF THE TENDER

# RATE

- a. Quoted rates must be valid upto 30<sup>th</sup> June 2024.
- 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 my quote against each items, separate rate for Economic Order Quantities (EOQ) and those for lesser quantities.

## QUOTATIONS

- Quotations will be provided on proper letter head pad of the firm and each page of the quotation must bear firm's stamp and signature.
- b. Firms will be bound to provide item/ store within time.
- c. Quotation received after due date will not be considered.

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- 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 quotation 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 specification / sample

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#### TENDER OPENING

- a. Quotation must be dropped in the tender box before 0930 hours on \_\_\_\_\_ May 24.
- b. The tender will be opended on 2.5 May 24 at 1300 hours.
- c. Tender expiry  $\underline{66}$  May 24 to  $\underline{24}$  May 24.

## IMPORTANT NOTE

- a. In quotation absence of any certificate or information required aide this tender inquiry will mean that the contractor accepts the clauses without any charge / amendment.
- b. The contractor has to provide the principal document i.e Sale Tax Invoice. Firm Bill Sales Tax deposit document at the time of delivery of the items. Where deemed necessary.
- All the print media / PPRA charges will be borne by the contractor winner, for particular items/ purchase order.
- d. The acceptance of the said spare will be subject to functional test from competent inspection authorities.

### WARNING

- a. Do carefully study the specifications of store (s) / item (s) of the tender inquiry before quoting otherwise for wrong quotation Officer Commanding, Headquarter 6 Brigade will not be responsible.
- Any omission due to misprinting, typing error, illegible quotations 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 clause (s) with quotation will make the quotation liable to rejection.
- e. Provide quotations on firm paid in Hard Copy.
- 2. Forwarded for necessary action, please.



Officer Commanding (Saad Zafar)

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