

HABIB

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch: PKR Date: 17/10/2024

Account Title: اکاؤنٹ ہولڈر کا نام

IBAN: PK HA BB 00 045450 13100701

Currency: PKR USD EURO GBP JPY Others

Credit Card No. -

CASH BANK / BRANCH

CHEQUE/INSTRUMENT NO. چیک نمبر

AMOUNT 15000/-

AMOUNT 15000/-

TOTAL AMOUNT 15000/-

Total Amount in Words: Fifteen Thousand only

Commission (if any) nil

Depositor's Name: PK Rawal Pindi

Contact No.: 0314-7440286

Depositor's CNIC No.: 15401-68449743

Depositor's Account No.: PK17HABB0004540013100701

Charges: *****15,000.00 PKR

Teller: PM46 31 Time: 11.27.38.984000

Received By: وصول کنندہ Depositor's Signature: دستخط جمع کنندہ

26027188 (As per Terms & Conditions on reverse) (Not official unless validated)

Tender Notice

FGEI (C/G) Dte Rwp for Funds Allotted FY - 24-25

FGEI (C/G) Dte Rwp invites sealed tender for allotted and expected allotment of funds for whole financial year 24-25 from reputed firms, for provision /procurement of store /services/Transportation/Engineering services/Solar systems & fitting and fixture services etc. Who are registered with Sales Tax /NTN Active FBR Department, PEC and not blacklisted of any government institute. The rate will be valid up to 30 June 2025. The tender will be received till 04-11-2024 up to 10:30 AM and shall be opened on the same day at 2:00 PM in presence of an Authorized representative who may like to be present. Details can be obtained during office hours. The tender is also available on the PPRA website. The Commanding Officer reserve the right to Accept or Reject any tender on Technical / Administration grounds under Rule 33(1) on PPRA Rule 2004.

18-10-2024 To 04-11-2024.


Lt Col
GSO-I (A & H)
(Ishtiaq Ahmed)

General Headquarters
IGT & E Branch
FGEI (C/G) Dte Rwp
Tel Mil: 34353
0409/ 01 / Accts
17-10-2024

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

Daily Nawa-e-Waqat (Urdu)
Daily The Nation (English)

Subject: Purchase Miscellaneous Items/Goods/Engineering Services/Stores etc

FGEI (C/G) Dte Rwp intends to purchase the miscellaneous Items/Goods/ Engineering Services/Stores etc as mentioned in Annex "A" to this letter please.

TERMS AND CONDITIONS OF THE TENDER

1. RATES

- a. Quoted rates must be valid up to 30 June 2025.
- b. Quoted rates must be Inclusive of all the government 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 description. 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 on proper letter head of the firm and each page of the quotation must bear firm's stamp and signature.
- b. Firms will be bound to provide Items/store within time.
- c. Quotation received after due date will not be considered restrictions.

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 value 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.

4. TENDER OPENING

- a. Quotation must be dropped in the letter box before 10:30 hours on
- b. The tender will be open on at 1400 hours. 04-11-2024
- c. Tender Expiry 18-10-2024 To 04-11-2024

5. IMPORTANT NOTE

- a. In quotations absence of any certificate or information required vide this Tender Enquiry will mean that the contractor accept 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 documents at the time of delivery of items, where teamed necessary.
- c. All the print media/PPRA charges will be borne by the contract 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 the store(s)/items(s) etc of this tender Inquiry before quoting. Otherwise, for wrong quotation
- b. Unit will not be responsible.
- c. Any omissions due to a misprinting, typing error, or illegible quotation will make them liable to rejection of quotations.
- d. Read all clauses carefully before preparing the quotations.
- e. In case of any discrepancies of clause(s) with quotations, will make the quotation liable to rejection.
- f. Provide Quotations on the firm's pad in HARD COPY.


Lt Col
GSO-I (A & H)
(Ishtiaq Ahmed)