

28/12/24

**RESTRICTED**

10 Corps Data Centre Gilgit

PAK A Code - 34

Telephone: Military - 32467

09 / 19 / Cptr Gt / DC-NNN8E1

07 December 2024

To: IT Section Public Procurement Regulatory Authority (PPRA)
1ST Floor FBC Building Near State Bank of Pakistan,
G 5/2 Islamabad

Subject **Purchase of Information Technology Equipment**

1. Data Centre Gilgit intends to purchase Information Technology Equipment as per following detail out of **Annual Annotation of Funds to Fmn Data Centres During FY 2024-25** allotted by concerned authorities for the financial year 2024/25:-

Ser	Title of Grant	Unit for which store is required to be purchased	Description of stores to be purchased	Amount
a.	Annual Annotation of Funds to Fmn Data Centres During FY 2024-25	10 Corps Data Centre Gilgit	Information Technology Equipment	Rs. 1,000,000.00

2. Detail of items to be provided may be collected from Data Centre office on any working day from 0900hrs – 1500hrs.

3. **TERMS AND CONDITION OF THE TENDER**

a. **RATE**

- (1) Quoted rates must be valid upto 10 January 2025.
- (2) Quoted rates must be inclusive of all government taxes.

b. **QUOTATIONS**

- (1) Quotation will be provided on proper letter head pad of the firm and each page of the quotations must be bear firms stamps and signature.

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- (2) Firms will be bound to provide required stores with in time.
- (3) Quotation received after due date will not be considered.

c. RESTRICRTION

- (1) CUTTING OR OVERWRITING in the quotation must be avoided which makes it liable to rejection.
- (2) 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.

d. TENDER OPENING

- (1) Quotation must reach this Data Centre before 10 January 2025 at 1400 hours.
- (2) The tender will be opened on 10 January 2025 at 1500 hours.
- (3) Tender expiry on same day.

e. IMPORTANT NOTE

- (1) In quotation absence of any certificate or information required bid this Tender inquiry will mean that the contractor accepts the clauses without any charge / amendment.
- (2) The contractor has to provide the principle document i.e Firm Bills, Sales Tax deposit document at the time of delivery of stores, where deemed necessary.
- (3) All the print media / PPRA charges will be borne by the contractor winner, for purchase order.
- (4) The acceptance of stationary items / training store will be subject to approval by competent authority.

f. WARNING

- (1) Any discrepancy in quotations with any clause of contract will make the quotation liable to rejection.
- (2) Provision of quotations on Firm pad in Hard Copy will be acceptable only.

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