

**RESTRICTED**

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Basic Training Battalion No-  
Engineer Centre  
Risalpur Cantonment  
Telephone: Civil-0923568556  
33102/ Accts

22 Oct 2024

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

Subject: **Purchase the Miscellaneous Items / Equipment / Services**

Basic Training Battalion No 1 intends to purchase the miscellaneous Items/ Equipment/ Services out of Fixed ATG for FY-2024/25. Photocopy of Bank deposit slip amounting **Rs15000/-** (PPRA Advance Tender Fee) is attached, please.

**TERMS AND CONDITIONS OF THE TENDER**

1. **RATES**

- a. Quoted rates must be valid upto **30 Jun 2025**.
- 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 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.

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.

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4. **TENDER OPENING**

- a. Quotation must be dropped in the tender box before 09:30 AM on **11 Nov 2024**.
- b. The tender will be opened on **11 Nov 2024** at 10:00 AM.
- c. Tender Duration - 28 Oct 2024 to 11 Nov 2024

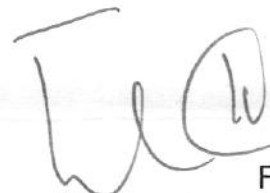
5. **IMPORTANT NOTE:**

- 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 winning the contract, 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 specifications of store(s) / item(s) of this Tender Inquiry before quoting otherwise, for wrong quotation Basic Trg Bn No.1 will not be responsible.
- b. 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 pad in HARD COPY.



  
Major  
For CO  
(Farooq Anwar Khan)

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