

TENDER NOTICE 4/2024

PROVISION OF QUOTATIONS – PURCHASE OF TYRES

1. The under mentioned category of tyres for vehicles are required to be locally purchased by Defence Complex Islamabad Project Directorate:-

Ser	Make & Type of vehicle	Accounting Unit	Quantity	Size of Tyres	Remarks
a.	Toyota Revo	Numbers	8	265/65R17	
c.	Prado Jeep	"	4	265/65R17	
d.	Suzuki Bolan	"	4	165/70R12	
e.	Suzuki Swift Cars	"	4	185/55/R16	

2. Suppliers are requested to quote the prices in scaled envelopes by **20 November 2024** before 10:00 AM & opening time is 11:30 AM on the same date.

3. Quotations to be deposited in MT Office Defence Complex Islamabad.

4. Supplies are required within 15 days of Issue Order.

5. Suppliers are requested to provide tyres with latest date of manufacture (preferably second half of 2024).

**Mechanical Transport Section Defence Complex Islamabad Project Directorate,
E-10 Sector, Islamabad. Contact No 0300-8978859 (Liaqat Ali)**

Instructions for Suppliers

Suppliers are to ensure that the following are complied with while submitting quotations, failing which quotations are liable to be rejected: -

- Validating of quotations should not be less than 30 days.
- Quotations should conform to the specifications / sample as given in list.
- Delivery period for items is 15 days.
- In case the delivery of tyres is not ensured during stipulated time, 2% LD shall be imposed.
- Suppliers to clearly mention GST in the quoted price.
- Quantity may be increased / decreased.
- Suppliers must have a valid NTN/ GST registration certificate.
- Tax exemption certificate (if held) must also be provided alongwith other documents.
- Suppliers must be on Active Tax Payers List (Income Tax and GST) at FBR.
- The Officer Commanding Defence Complex Islamabad reserves the rights to reject any or all quotations as per PRA Rule 33 (I).

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