

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

Subject: **Purchase of Items / Stores / Up-gradation/ Maintenance Works**

1. Military College of Engineering intends to purchase the items / stores / work as mentioned in **Annex-'A'** to this letter.
2. Advance Payment **Deposit Slip No 300097** of HBL for **Rs 15,000/-** dated **26 May 2025** is attached herewith in original

TERMS AND CONDITIONS OF THE TENDER

1. **RATE**

- 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, Sale Tax and other charges etc.
- c. Quantities are subjected to change at the time of issue of purchase order at buyer's discretion. Supplier may quote against each item, separate rate 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 signatures.
- b. Firms will be bound to provide item / store within time.
- c. Quotation received after due date will not be considered.

3. **RESTRICTION**

- 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, which will be communicated to supplier / contractor concerned, if requested.
- c. The store (s) / items (s) should be exactly in accordance with the specifications / samples.

4. **TENDER OPENING**

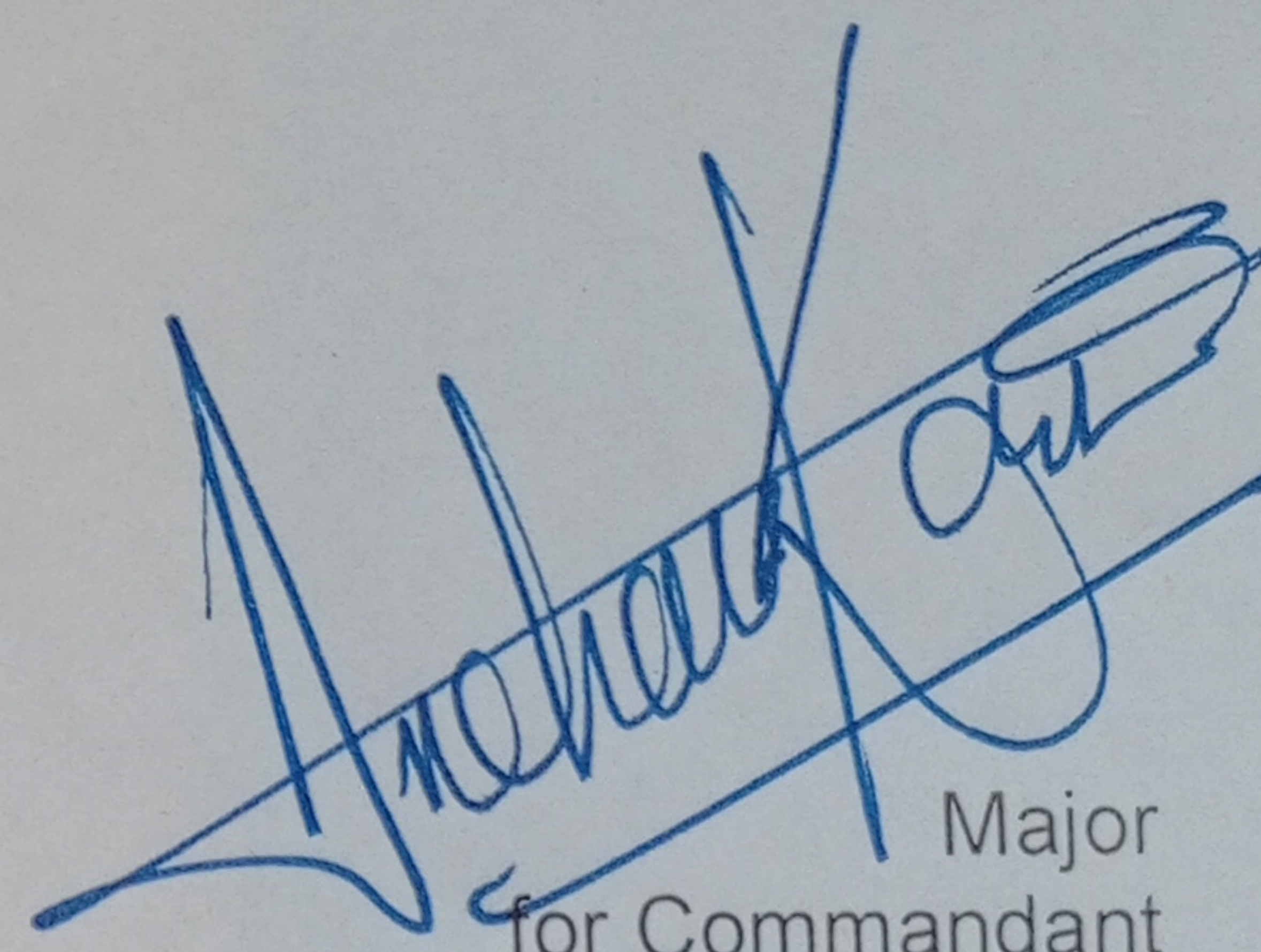
- a. Quotation must be dropped in the tender box before **1159 hrs on 10 Jun 2025**.
- b. The tender will be opened on **10 Jun 2025 at 1230 hrs**.
- c. Tender duration from **27 May 2025 to 10 Jun 2025**.

5. **IMPORTANT NOTE**

- a. In quotations absence of any certificate or information required bide 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. 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 winner contractor, for particular items / purchase orders.
- d. The acceptance of the said spare will be subjected to functional test from competent inspection authorities.

6. **WARNING**

- a. Do carefully study the specifications of stores (s) / items (s) of this Tender Inquiry before quoting, otherwise, for wrong quotation authorities of Military College of Engineering 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 clauses (s) with quotations will make the quotation liable to rejection.
- e. Provide quotations on Firm pad in Hard Copy.


Major
for Commandant
(Anchan Karim)

Annex-A

Items / Particulars	A/U	Remarks
Purchases of Interactive LEDs - CEMS/ Combat Engg Wing for FTs and FTs Washroom Block – CEMS for OFC	Job / Work	
Purchase of Smart Board for Display Room & Purchase of Walkie Talkie Sets for Communication during Exercise	Job / Work	
All type of Purchase/Supply of Material/ Furniture & Training Aid/Store of Special Annual Training Grant and Sub Allocation of Budget for FY 2024-25	Job / Work	