

RESTRICTED

10 Corps Data Centre Gilgit
PAK A Code - 34
Telephone Military - 32467
09 / 19 / Cptr-Gt / DC-NNN8E1
01 February 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 2023-24** allotted by concerned authorities for the financial year 2023/24 -

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 2023-24	10 Corps Data Centre Gilgit	Information Technology Equipment	Rs. 1,500,000.00

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 22 Feb 2024
- (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. RESTRICTION

- (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 **22 Feb 2024 at 1400 hours**.
- (2) The tender will be opened on **22 Feb 2024 at 1500 hours**.
- (3) Tender expiry on **same day**

e. IMPORTANT NOTE

- (1) In quotation absence of any certificate or information required bide 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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