

4
08/02

RESTRICTED

Junior Leaders Training School
Risalpur Cantonment
Telephone Military : 33724
33102/Accounts

08 February 2023

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

Subject: **Publication of Tender Notice - Purchase of Miscellaneous Items/ Goods**

1. Junior Leaders Training School Risalpur Cantonment intends to purchase miscellaneous items/ Goods as mentioned **Annex 'A'**.

TERMS AND CONDITIONS OF THE TENDER

2. **RATES**

- a. Quoted rates must be valid upto **30 June 2023**.
- 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.

3. **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 with in time.
- c. Quotation received after due date will not be considered.

4. **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.

5. **TENDER OPENING**

- a. Quotation must be dropped in the tender box before 12:00 AM on 22 February 2023.
- b. The tender will be opened on 22 February 2023 at 1230.
- c. Tender Expiry on 08 February 2023 to 22 February 2023.

RESTRICTED

18 jla 22-222 ✓

RESTRICTED

6. 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 that is Sales Tax Invoice, Firm Bills, Sales Tax deposit document at the time of delivery of items, where deemed necessary.
- c. All the print media/ Public Procurement Regulatory Authority charges will be borne by the contractor winnered, for particular item/ purchase order.
- d. The acceptance of the said spares will be subject to functional test from competent inspection authorities.

7. WARNING

- a. Do carefully study the specifications of store/ item of this Tender Inquiry before quoting otherwise, for wrong quotation **Junior Leaders Training School Engineers Centre** will not be responsible.
- b. Any Omission due to misprinting, typing error, illegible quotations will make them liable to rejection of quotations.
- c. Read all clauses carefully before preparing the quotations.
- d. In case of any discrepancy of clause with quotation, will make the quotation liable to rejection.
- e. Provide Quotations on Firm pad in HARD COPY.

8. Forwarded for publishing in daily news papers, please.




Lieutenant Colonel
Officer Incharge
(Imtiaz Zafar)

RESTRICTED

PURCHASE THE MISCELLANEOUS ITEMS / GOODS

Ser	Items	Nos	Quantity	Remarks
1.	Graph Sheet	Nos	300	
2.	Target Sheet Black	Nos	250	
3.	Target Sheet Green	Nos	300	
4.	Target Sheet Khaki	Nos	350	
5.	Talic Sheet 15 mm	Roll	20	
6.	Ribbon Silky	Pkt	150	
7.	Register	Nos	200	
8.	Talic Sheet	Mtr	125	
9.	Coloured Tape Roll	Roll	355	
10.	Drawing Roll	Roll	40	
11.	Target Paper	Nos	250	
12.	Target Paper Multicolor	Nos	20	
13.	Transparency Sheet (Pkr)	Nos	200	
14.	Pointer	Nos	220	
15.	Glazed Sheet	Nos	35	
16.	Sticker Sheet	Nos	300	
17.	Chalk White	Box	130	
18.	Chalk Colour	Box	100	
19.	Routers	Nos	1	
20.	Pental Set Permanent	Nos	2	
21.	Carbon Paper	Nos	237	
22.	Marker	Pkt	200	
23.	Pental Set non Permanent	Nos	2	
24.	Paper A4 size	Rim	45	

