HQ 15 Div
Sialkot Cantt
Tel Mil : 33202
6036 / 01 / GS (T)
20 Nov 2026

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

Subject: **Purchase Miscellaneous Items/Goods/Engineering Services/Stores etc during FY 2026/27**

HQ 15 Div Sialkot Cantt intend to purchase the miscellaneous Items/Goods/ Engineering Services/Stores etc during Financial Year 2026/27. Please publish the advertisement in web site (www.ppra.org.pk).

TERMS AND CONDITIONS OF THE TENDER

1. **RATES**
   a. Quoted rates must be valid up to **30 June 2027**.
   b. Quoted rates must be Inclusive of all the government taxes i.e. GST, Income tax and other taxes if any.
   c. Quantities are subject to change at the time of issue of purchase order at buyer's description. 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 of the firm and each page of the quotation must bear firm's stamp and signature.
   b. Firms will be bound to provide Items/store within time.
   c. Quotation received after due date will not be considered restrictions.
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 value grounds, which will be communicated to supplier/contractor concerned, if requested.

c. The store(s)/ item(s) should be exactly in accordance with the specification/sample.

4. **TENDER OPENING**

a. Quotation must be dropped in the letter box before10:30 hours on 09 Dec **2026.**

b. The tender will be open on at 1200 hours.

c. Tender Expiry 21-11-26 To 09-12-26

5. **IMPORTANT NOTE**

a. In quotations absence of any certificate or information required vide this Tender Enquiry will mean that the contractor accept 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 documents at the time of delivery of items, where teamed necessary.

c. All the print media/PPRA charges will be borne by the contract winner, 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 specification of the store(s)/items(s) etc of this tender.

b. Inquiry before quoting. Otherwise, for wrong quotation HQ 15 Div will not be responsible.

c. Any omissions due to a misprinting, typing error, or illegible quotation will make them liable to rejection of quotations.

d. Read all clauses carefully before preparing the quotations.

e. In case of any discrepancies of clause(s) with quotations, will make the quotation liable to rejection.

f. Provide Quotations on the firm's pad in HARD COPY.

Maj
GSO-2(Ops) HQ 15 Div