

# ثانوی و اعلیٰ ثانوی تعلیمی بورڈ ملتان

مورخہ 08/08/2023

نمبر 80 اسٹورز

## کوٹیشن نوٹس

ملتان بورڈ کوٹیشن سیکرٹری سے رجسٹرڈ فرموں سے مختلف گاڑیوں کے ٹائرز کی خریداری کے لیے کورڈ اسیلڈ / کوٹیشن بڈ ریجر جسٹریٹ ڈاک یا کسی بھی رجسٹرڈ میل سروس سے مطلوب ہیں۔ یہ کوٹیشن مورخہ 23.08.2023 کو بوقت 11:00AM تک بنام سیکرٹری ثانوی و اعلیٰ ثانوی تعلیمی بورڈ ملتان پہنچ جانی چاہئیں یہ کوٹیشن اسی روز بوقت 11:30AM کو ٹیشن دہندگان جو آنا چاہیں کی موجودگی میں کھولی جائیں گی۔ لاگت تخمینہ کا 5% کال ڈیپازٹ از رضانت بنام سیکرٹری تعلیمی بورڈ ملتان کسی بھی شیڈولڈ بینک سے تیار کروا کر ارسال کرنا ہوگی۔ کوئی بھی کوٹیشن جو سربمہر نہ ہو قابل قبول نہ ہوگی۔ نرخ معہ تمام ٹیکسز دینا ہونگے۔ کاغذات لف ہیں۔

08/08/23  
اسسٹنٹ سیکرٹری اسٹورز

at

# ثانوی و اعلیٰ ثانوی تعلیمی بورڈ ملتان

## کوٹیشن برائے خریداری ٹائرز

تخمینہ فی ٹائر	ٹوٹل	نرخ فی عدد معہ ٹیکسز	تعداد	تصریحات	نام اشیاء	نمبر شمار
51200/- روپے			11 عدد	195R-14 ڈن لوپ / بر جسٹون / مساوی	ٹائرز	01
28000/- روپے			04 عدد	185/70R-14 ڈن لوپ / بر جسٹون / یا مساوی	ٹائرز	02

تخمینہ لاگت: -/675200 روپے

دستخط و مہر

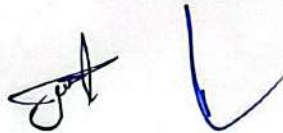
فرم کا نام

Handwritten signature and initials.



## **INSTRUCTIONS TO BIDDERS**

<b>01</b>	Purchase will be made according to PPRA Rules 2014 (Amended to date)
<b>02</b>	Bidders may submit their Quotations by post.
<b>03</b>	The envelope shall; (a) Bear the name and address of the Bidder and address of the Purchaser. (b) If envelope is not in a sealed form and marked as required above, the entire responsibility for the misplacement of the bid will be of the bidder.
<b>04</b>	The Purchaser shall not consider any quotation that arrives after the deadline for submission of bids. Any bid received by the Purchaser after the deadline for submission of quotation shall be declared late, rejected, and returned unopened.
<b>05</b>	The Quotations will be received up to 23.08 .2023 till 11.00 AM in the office of the Secretary, BISE, Multan and shall be opened on the same day at 11.30 AM in the presence of bidders or their authorized representatives who make themselves available on that date and time.
<b>06</b>	Bid Security @ 5% on total estimated Price of Bids in favour of Secretary, BISE, and Multan in the shape of Bank Guarantee/CDR pay order / Bank Draft or CDR issued by any scheduled bank should be attached with the Bid.
<b>07</b>	The proposal /bid validity period shall be 90 days from the opening of bid.
<b>08</b>	Only those quotations will be considered which are as per approved specifications.



09	All firms/suppliers/contractors and distributors having minimum 3 years experience and who fulfill the requirements will be eligible for the bidding.
10	Bidders shall not be under a declaration of blacklisting by any Government department /other Procuring Agency or by Punjab Procurement Regulatory Authority (PPRA).
11	The Bidder shall bear all costs associated with the preparation and submission of its quotation and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
12	The Bid Security may be forfeited: (a) If a bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form. (b) In the case of successful Bidder, if the Bidder: i) Fails to sign the contract ii) Fails to furnish Performance Guarantee ii) If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.
13	The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the bidder.
14	Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the bid.
15	The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods without any change in unit price or other terms and conditions (not more than 15%)

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# DEPOSIT SLIP

F-23 Customer's Copy

Branch MD PIRA Date 07/01/23

No. **5217551**

Account Title MD PIRA  
Account Number 558004694950029

**MODE OF COLLECTION**

Cash

Normal Clearing / Collection

Intercity Clearing

Same Day Clearing

Others

Account Type  Current  Saving  Others  
 Currency  PKR  USD  EURO  GBP  YEN

INSTRUMENT(S)			CASH	AMOUNT
DRAWEE BANK / BRANCH	DATE	NUMBER	5000 X 1000 X 500 X 100 X 50 X 20 X 10 X Coins X	Branch / Mark: 729 Date & Time: (07-AUG-23) 12:27:43 (NON-FCM) Name: ANJNE CASH DEPOSIT To Ref: 73044000000000000000 Ac #: 55000468495000000000 Title of A/C: PUNJAB PROCUREMENT REGULATORY AUTHORITY (LUMS) Amount: PKR 5000 Posted By: S2022345 Amount in PKR: S2022345
<u>Cash</u>	<u>07/01/23</u>	<u>558004694950029</u>		<u>5000</u>
Total Amount In Words: <u>Five thousand only.</u>			Total	<u>5000</u>

Name: MD PIRA Address: MD PIRA  
 (Mandatory) Contact # 0306-7797341  
 S/CNIC # (copy from walk-in) 3030262056457  
 Depositor's Signature: [Signature] Purpose & Source DAIRY I-C  
 (Mandatory)

Bank Charges	
Bank Charges	
FED / PST	
W.H. Tax	
Any Other Charges (if applicable)	
Total	

Bank Stamp & Signature of Cash Officer

Transaction No. 5217551 Date 07/01/23

All Terms & Conditions printed over leaf are read, understood and agreed.  
 سب کے دوسرے طرف دی گئی تمام شرائط و ضوابط پڑھ لی گئی ہیں، سمجھ لی گئی ہیں اور مان لی گئی ہیں۔