

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.


Lieutenant Colonel
for Commandant
(Rizwan Ullah Cheema)

Annex-A

TENDER NOTICE

Ser	Items / Particulars	A/U	Remarks
1.	Purchase of Stationary Items/ Training Aids.	Job/Work	
2.	Paint/ Distemper Weather Shield Work, Plumber & Mason Work and Carpenter & Aluminium Work at David Block for OFCs & General uplift of Training Area and Demonstration Plot (Uplift of FOQs/ Up-gradation of Training Facilities/ Sports/ Accommodation of FTs etc)	Job/Work	
3.	Purchase of Lab Equipment, Camp stool, Board with Stand, Marking Flags, Iron Board, Folding Table/ Chairs, D Cell with charger, Face wiser, Course booklet sets (English & Urdu), Rostrum, 6 x VPS with accessories and 3 x Printers	Job/Work	
4.	Uplift of FOQs/ Up-gradation of Training Facilities/ Sports/ Accommodation of FTs etc and Development/ Up-gradation/ Maintenance of Training Facilities (Training Institution) and all type of Purchase/Supply of Material/ Furniture & Training Aid/Store on account of Sub Allocation of Budget & Fixed/Special Annual Training Grant during Financial Year 2026/27.	Job/Work	