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RESTD

MOST IMMEDIATE

103 Ordnance Unit
Quetta Cantonment
Telephone : 33122
986/LP/103
09 January 2026

To: The Assistant Director IT, PPRA
1st Floor, FBC Building, Near State Bank of Pakistan
Sector G-5/2, Islamabad

Information: CLS Monitoring & Surv Sec
OS-2 (Budget Mgmt)
633 FS Sec

ID: LP Branch

Subject: **Invitation to Tender for Local Purchase of Defense Stores (FY- 2025/2026)**
1st January 2026 to 30 June 2026

Refs:-

- A.** GHQ CLS Monitoring & Surv Sec ltr no.SC/02/Adm/CLS/MSS-**JCPHX1A** dated 19 Sep 2024.
B. GHQ, OS Dte (OS-2) ltr no.4202/466/CST/OS-2 - **1MPX7TA** dated 06 Nov 2024.

1. Attached "**TENDER NOTICE**" is required to be published on PPRA's Website on **16 January 2026**.
2. **CLS Monitoring & Surv Sec Only.** In the lt of Para 2 of GHQ, OS Dte ltr ref at '**B**', pl detail your rep to oversee the activity.
3. Forwarded for necessary action, please.

xxxxx
Major
Local Purchase Officer

RESTD

103 Ordnance Unit
Quetta Cantonment
Telephone : 33122
986/LP/103

January 2026

To: _____
(All Concerned Firms)

Subject: **Invitation to Tender for Local Purchase of Defense Stores (FY- 2025/2026)**
1st January 2026 to 30 June 2026

1. Quotations are invited by **103 Ordnance Unit Quetta** for purchase of subject items.
2. Detailed **list of items required to be purchased can be obtained from 103 Ordnance Unit (LP Branch Office) from 16 January to 04 February 2026**. Quotations will only be accepted if accompanied with a CDR/Pay Order/Bank Draft for **Rs. 5000/-** (non-refundable) and CDR / Bank Draft of **Rs. 50,000/-** (refundable bid security Fee) drawn in favour of Commanding Officer **103 Ordnance Unit Quetta**.
3. **Single Stage Quotations – One Envelopes Procedure:-** Each Bid shall comprise one single envelope containing separately financial proposal and technical proposal (if any). All bids received shall be opened and evaluated in the manner prescribed in the bidding documents. The bids must reach **103 Ordnance Unit Quetta** or be dropped in the Tender Box **on 04 February 2026 at 11:00 hrs**.
4. Tenders will be opened **on 04 February 2026 at 11:30 hrs** in **103 Ordnance Unit Quetta**.
5. All those Firms/ Manufacturers can participate, who are already registered with **103 Ordnance Unit Quetta**, any other Ordnance Depot, Ordnance Unit, DGP (Army)/ DGDP or willing to get them registered with **103 Ordnance Unit Quetta**.
6. Quoted rates will be non-negotiable, inclusive of all applicable taxes/ 0.25% Stamp Duty (**Balochistan Act 1899**) and will be valid up to **30 June 2026** from the date of opening of tender/ quotations.
7. Commanding Officer **103 Ordnance Unit Quetta** reserves the right to reject any tender inquiry/ quoted rates (considered contrary to the spirit of tender competition/ incomplete/ low quality samples or samples not of required Army specifications).
8. **All firms will be bound to provide 1 x sample (Non-Returnable) immediately for test / inspection, before Purchase Order / PP for bulk supply of stores is processed. Inspection will be carried out through QC Lab/ technical team of the Ordnance Depot and/or concerned Army Stores Inspection Depot (ASID)/IAS&C Karachi. Payment of inspection /**

testing fee will be *borne by the firm*. Other terms and conditions are given in the tender documents.

9. **Terms and Conditions Governing Bidding/ Purchases and General Instructions for**

Bidders:- Following are the terms and conditions and general instructions for the bidders:-

- a. All items supplied must conform to the specifications and conditions of army stores.
- b. All bulk supplies will be subject to tests and inspection (s) either through **Quality Control Laboratory (QC Lab) or a board of officers constituted for the purpose or by ASID/ IAS&C Karachi**. Any cost incurred on tests/ inspection (s) and store (s) consumed in the same will be borne by the supplier (s).
- c. Successful bidders will have to complete the supplies within stipulated time period as specified in the purchase order (s), failing which penalty as decided by the Commanding Officer **103 Ordnance Unit Quetta** will be imposed along with, necessary appropriate disciplinary action.
- d. Quantity can be increased or decreased without assigning any reason, if deemed necessary by Commanding Officer **103 Ordnance Unit Quetta**.
- e. During warranty period, provided store(s) supplied is/ are backed by warranty in case if any fault (s) occurs in supplied store (s) then supplier will be responsible to either rectify the fault (s) communicated or get the faulty part (s) replaced within 7 (Seven) days of receipt of information from the purchaser at his specified place (s) which can be other than the place of delivery of store (s). In case supplier fails to rectify the fault (s) or replace the faulty part (s) in a specified time then purchaser will have the right to take the disciplinary action against the supplier and also impose penalty if considered necessary/ appropriate.
- f. During warranty period, it will be the responsibility of the supplier to carry out periodic maintenance of supplied store(s) as prescribed by the manufacturer free of cost at purchaser's specified place(s). Store(s) offered would be brand new, unused as per Army's approved specifications drawings and sample(s) wherever applicable.
- g. In case an item has no specification(s) drawing(s) or approved sample by the Army then the same as approved by Board of Officers appointed for the purpose by Commanding Officer **103 Ordnance Unit Quetta** will be considered binding.

- h. Make/ model/ brand and country of origin of store(s) must be mentioned wherever applicable and/ or stated.
- i. Price(s)/ Rate(s) quoted must be as per accounting unit. Only one price / rate will be quoted against an item, multi prices / rates if quoted will lead to rejection of the offer (s).
- j. Price(s) / rate (s) must be quoted in Pakistani Currency Only.
- k. Successful bidder(s) will have to supply store(s) as per price(s) / rate(s) quoted inclusive of all taxes for **FY 2025-2026** from the date of opening of tender or else appropriate disciplinary action will be taken against them.
- l. Part delivery / part payment will not be accepted / made.
- m. Payment will be released through the concerned mode after acceptance/ receipt of ordered store(s).
- n. Rates must be quoted along with installation and transport Charges.
- o. Price/Rates will be quoted on delivery basis at **103 Ordnance Unit Quetta**.
- p. Price/Rates must be quoted net per accounting unit of the items.

10. **Special Instructions**

- a. As far as possible price(s)/ rate(s) must be quoted against each item which are mentioned in invitation tender, where price(s) / rate(s) are not quoted this should be reflected by words **NOT QUOTED (NQ)**.
- b. Stores offered (att Anx 'A') would be brand new, unused, **as per Army's approved specifications, drawing sample (s) where applicable (not a own choice)**.
- c. **Quotation will be submitted duly signed and stamped on firm's letter pad without which the quotation is liable to be rejected.**
- d. **Store(s) delivered must be packed in standard packing i.e. wooden boxes, cartons, cardboard boxes, crates etc.**
- e. Specification of some equipment are under process the same will be provided on finalization by users.

11. **Withdrawal of Offer**. If a bidder/ firm with draws its offer within validity period or fails to provide advance sample when asked for pre-acceptance, the competent authority (**Commanding Officer 103 Ordnance Unit Quetta**) may place such bidder/ firm under embargo or blacklist/ debarring the same.

12. **Pre-Qualification of Supplier and Contractors.** Pre-qualification conditions are as under:-

- a. Firms/ contractors can participate in the tender inquiry on provision of valid security clearance of General Headquarters Military Intelligence Directorate and / or proper registration letter from any military installation. However, subsequent registration with Ordnance Depot Quetta is mandatory.
- b. Be in possession of valid NTN Certificate.
- c. Be in possession of valid Sales Tax Certificate.
- d. Be in possession of valid Professional Tax Certificate.
- e. **Provide copies of all relevant tax documents for subsequent audit purpose at this dep by LAO and Test Audit.**
- f. Provide a valid copy of the CNIC of the proprietor.
- g. Provide 2 x Photographs of the proprietor.
- h. Provide Bank Statements for last six months.
- i. Proof from FBR duly verified ATL (Active Payer List)
- j. If not registered then provide application for registration in **103 Ordnance Unit Quetta** with complete profile.
- k. In case, firm is not registered with this installation would provide performance certificate from the installation where it is registered.

13 **Disqualification.** Offer(s) are liable to be rejected if:-

- a. There is any deviation from General/ Special instructions / Pre-qualification of supplier and/or contractors Price(s) / Rate(s) are offered excluding applicable duties and taxes.
- b. If price(s) / rate(s) are not quoted (where applicable) against store(s) / Item(s) with Army's approved specification(s), drawing(s) / sample(s).
- c. Offers are found conditional or incomplete in any respect.
- d. Multiple price(s) / rate(s) quoted against an item.
- e. More than one offer is made/ submitted in same envelope.
- f. Received after appointed / fixed date and time.
- g. Offers containing non-initialed, stamped and un-authenticated correction/ over writing(s).

- h. If validity of offer is not quoted, as required (as mentioned in tender inquiry) or made subject to confirmation letter.
 - i. Offer made through fax/ E mail/ telex.
 - j. If offer is found to be based on cartel action in connive with other source/ participants of the tender.
14. **Purchaser's Rights:-** Purchaser does not pledge to accept the lowest or any tender and reserve the right of acceptance the whole or any part of the offer made.
15. **Application of Official Secret Act.** All the matters connected with this tender inquiry and subsequent actions arising there from are within the scope of **Official Secret Act, 1923.**

This tender notice is also available on PPRA web site www.ppra.org.pk.

NOTE: Quotations will be submitted by all participants duly signed and stamped on firm's letter head pad with ref no of IT & date on top of the page. The quotations received on simple paper will not be accepted and liable as *rejected*.

xxxxxxx
Major
Local Purchase Officer

IT Normal 2ND HALF – FY 2025 / 2026

SER	SEC	PART NO	NOMENCLATURE & SPECIFICATION	A/U	Rate
1.	W8	NIV-ENGR-0126	RAZOR WIRE 18" (1X COIL = 10 KG & 8 SWG LENGTH 15 MTRS)	COIL	
2.	W8	NIV-ENGR-0127	RAZOR WIRE 36" (1X COIL = 20 KG & 8 SWG LENGTH 15 MTRS)	COIL	
3.	W8	-	RAZOR WIRE 18" (1X COIL = 10 KG & 6 SWG LENGTH 15 MTRS)	COIL	
4.	W8	-	RAZOR WIRE 36" (1X COIL = 20 KG & 6 SWG LENGTH 15 MTRS)	COIL	
5.	W8	5660-ZO-153-2181	BARBED WIRE SHORT (CONCERTINA WIRE 28 KG LENGTH 28 MTRS)	COIL	
6.	W8	5660-ZO-152-3542-D	BARBED WIRE 8 SWG (1X BDL 14 KGS)	BUNDLE	
7.	W8	W8/5660-ZO-152-3566	PICKET ANGLE 6 FT	NOS	
8.	W8	5660-ZO-152-3567	PICKET ANGLE SHORT 2 FT	NOS	
9.	W8	9515-ZO-101-3173	STEEL SHEET CORRUGATED ZINC COATED (CGI SHEET SIZE 6FT X 3 FT)	NOS	
10.	W8	W8/8105-74-153-4277	HESCO BAG (SIZE 3 FT X 3 FT X 3 FT 6X SWG)	NOS	
11.	W8	GP-ENGR-04475	GABION 8 FT X 12 FT	NOS	
12.	H4	GP-GENSTO-18739	WOODEN BELLIES (LENGTH 8 FT , THICKNESS 14 INCH)	NOS	

HBL HABIB BANK
حبیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

کیش اور چیک کے ذریعے اپنا رقم کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

Branch: برانچ	Date: تاریخ	D	D	M	M	Y	Y	Y	Y														
Account Title: اکاؤنٹ ہولڈر کا نام	0	9	0	1	2	0	2	6															
Account Title: PPRA																							
<input type="checkbox"/> RAST ID/Account RAST آئی ڈی/اکاؤنٹ																							
IBAN: آئی بی این	P	K			H	A	B	B	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
Currency: کرنسی	<input type="checkbox"/> PKR	<input type="checkbox"/> USD	<input type="checkbox"/> EURO	<input type="checkbox"/> GBP	<input type="checkbox"/> JPY	<input type="checkbox"/> Others	<input type="checkbox"/> Intercity	<input type="checkbox"/> Within City	<input type="checkbox"/> Same Branch														
Credit Card No. کریڈٹ کارڈ نمبر																							
<input type="checkbox"/> Self (HBL A/c Holder) بذات خود (آئی بی این اکاؤنٹ ہولڈر)	<input type="checkbox"/> Walk-in Customer (واک ان کسٹمر)																						
<input type="checkbox"/> Cash کیش	(Enter Notes Denominations on Reverse) (نوٹوں کی تفصیل پیچے لکھیں)																		AMOUNT رقم				
BANK/BRANCH بینک/برانچ	CHEQUE/INSTRUMENT NO. چیک/انسٹرومنٹ نمبر												15000/=										
TOTAL AMOUNT کل رقم																							
Total Amount in Words: Total Amount in Words:	Fifteen thousand rupees only																					15	
Commission (if any): کمیشن (اگر کوئی ہو)	Purpose of Transaction: مقصد																						
Depositor's Name: جمع کنندہ کا نام	Arshad Ali										Contact No: 3047325												
Depositor's CNIC No. جمع کنندہ کا کیو اینڈ اینڈ شناختی کارڈ نمبر	M. ASIF										31304-5198492												
Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر											3100701												
										Amount: 15,000.00 PKR										Charges: 719.00			
										(For HBL Customers/Account Holders) (برائے HBL کسٹمرز/اکاؤنٹ ہولڈرز)										Time: 14.34.21.262000			
										M. ASIF													
Received By: وصول کنندہ	Depositor's Signature										63489229												



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

(For advance payment of uploading fee(s) with Federal PPRA)

[Lieutenant Colonel Rai Baber Ikram Kharal]
[Commanding Officer 103 Ordnance Unit Quetta]
[Near Akram Market Kuch Mor Road]
[081-33122]

Invoice No. 01

Date 16 January 2026

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
103 Ordnance Unit Quetta ltr no. 986/LP/103 Dated 09 Jan 2026	Balochistan	16 Jan 2026	Rs.15000/-
Total amount of fee(s) RS.15000/-			

Notes:

- Payment may be made through crossed cheque/HBL Banker's cheque/Pay Order/Online/ Demand Draft in favour of the "Public Procurement Regulatory Authority (PPRA), Islamabad".
- Please ensure to mention PPRA Invoice / Web reference number or enclose copy of this invoice while submitting tenders for uploading for accurate adjustment of above tender fee(s) against relevant tender notice(s), otherwise tender fee(s) will remain outstanding against your organization.

For Assistance please feel free to contact:

Deputy Director (Accounts), PPRA, 1st Floor, FBC Building, Sector G-/2, Near State Bank of Pakistan, Islamabad.
Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faraz.ppra@gmail.com

PPRA's Bank A/C No. 000-45400-131007-01, HBL, 'A' Block Branch, Pak Sectt, Branch, Islamabad (IBAN # PK17HABB0004540013100701)

PPRA's AGPR Islamabad Vendor (No. 30379395)	PPRA's AG-KPK Vendor (No. 80178117)	PPRA's AG-Karachi Sind Vendor (No.50305254)	PPRA's AG-Gilgit Baltistan Vendors (No.70001748)
	PPRA's AG-Lahore Vendor (No.30225360)	PPRA's AG-Faisalabad Vendor (No.30334836)	

This is a proforma invoice to be downloaded by the procuring agencies and process for payment in their organizations to ensure advance payment on account of tender uploading fee(s).

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