

605 Regional Workshop EME
 Nowshera Cantonment
 Telephone: 09236835842
 Case Number: 81201/IT-2/EME
 16 March 2026

To: PPRA (Cabinet Division)
 F.B.C Building, 1st Floor
 Sector G-5/2 Islamabad

Subject: **Tender Inquiry of Tools Items (A-IN-U), Jammer Spares & Oxidation Materials FY 2025/ 26 (Peshawar Zone/ 11 Corps)**

605 Regional Workshop EME Nowshera intends to purchase the Tools Equipment, Jammer Spares & Oxidation Chemicals as per Annexure 'A' to this letter. Detailed itemized list be obtained from Local Purchase Office 605 Regional Workshop EME. Firms interested to participate should bring blank CD for collection of detailed tender.

TERMS AND CONDITIONS OF THE TENDER

1. **Rates**

- a. Quoted rates must be valid from date of finalization of CST to 27 April 2026, which will serve as running rates for provision of spares against repeated orders on as required basis.
- b. Quoted rates must be inclusive of all the government taxes i.e. GST, INCOME TAX AND OTHER CHARGES as applicable.
- c. Rate will be quoted in Pak Rupees only.
- d. Rates will be quoted as per required condition of the items (i.e. brand new, RC, Rebuild etc) ex-factory, FOB, FOR.
- e. Actual condition of the store quoted will be mentioned against each item like Japan (RC) and Pak (New) and UK etc.
- f. Rate of Tools / Oxidation Material will be quoted with their COO under main heading Gen, OEM, after Market spares, Rebuild or Re-manufacturer Parts, Refurbished, Recondition etc.
- g. Quantities are subject to change at the time of issue of purchase order at buyers discretion. Sellers may quote against each item separate rates for Economic Order Quantities (EOQ) and those for lesser quantities.

2. **Quotations**

- a. Technical & Commercial offers be provided in single stage two envelopes bidding procedure in accordance with PPRA rule 36(b).
- b. Envelops will be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in capital bold and legible letters. Both envelops to include and hard and soft copy of proposals.

- c. “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” of only those firms will be accepted by Technical Oversight Board which will visit 605 Regional Workshop for collection of detailed tender.
- d. Interested firms should bring blank CD for collection of detailed tender.
- e. “Technical Proposal” will be opened at **1100 hrs on 27 April 2026**. Technical qualified firms will be informed and called for commercial opening day. Commercial offers of technically disqualified firms will be returned unopened.
- f. No rate will be accepted through fax or any other electronic device / medium.
- g. No quotation will be accepted after prescribe time under any circumstance.
- h. Source of procurement / documentary proof alongwith following documents will be enclosed in the technical offer:-
 - (1) Proof of orders completed with DGP (A), HIT, other government departments.
 - (2) Shipment / custom documents in case of imported items.
 - (3) Certificate of relevant experience and past performance.
 - (4) Proof of financial capacity (Bank Statement should be provided for last 2 years) for handing bulk purchases.
 - (5) Contractor should be stockiest and submit financial statement.
 - (6) Stock level and location of ware house, which will be verified by the board.
 - (7) Manufacturer / authorized dealer will be preferred (documents to prove manufacturer or authorized dealership to be provided).
 - (8) Specify area of specialty as well as brand.
 - (9) Import license (in case of Importers).
 - (10) Technical brochure and relevant data sheets.
 - (11) Original invoice proforma / quotation from the manufacturer.
 - (12) Agency agreement with OEM/ OPM, in case of Genuine /OEM supply.
 - (13) All documents submitted therein must be stamped and signed by authorized representative.
- i. Proof of source of procurement for Genuine /OEM/ OPM / other brand items will be provided with the Technical offer or with delivery of stores including original invoice / shipping documents / bill of lading / contents of consignments etc.
- j. Provision of copy of AGENCY AGREEMENT is necessary in order to prove that the firm is capable of providing requisite spares from its principal. Any cost required from confirmation of capability of ‘Principal’ will be borne by the firm. Any quotation against important item without providing a copy of AGENCY AGREEMENT will be REJECTED.
- k. 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.

- l. Detailed tender documents to be obtained from Local Purchase Officer of 605 Regional Workshop EME Nowshera.
- m. Given IT format for quotation should be strictly followed as issued by 605 Regional Workshop EME Nowshera on PPRA website.
- n. Quotations must be provided as per given format at Annexure 'B' both in HARD (on Firm pad duly signed/ stamped) and SOFT copies (CDs).
- o. Any clarification regarding filling of Tender document may be sought from Local Purchase officer 605 Regional Workshop EME.
- p. Consignee will be 605 Regional Workshop EME Nowshera including its Detachments located at Nowshera, Dera Ismail Khan, Kohat, Peshawar and Bannu or any other consignee as specified on purchase order. However, if consignment is required to be delivered more than 200 KM away from Nowshera, additional freight or transportation charges per 100 KM may be mentioned separately. In case, no explicit freight charges are mentioned, then rates quoted for 605 Regional Workshop EME Nowshera will be taken to be valid for deliveries at all stations.
- q. The firm has to deposit Rs. 3000 per tender at the time of submitting the quotations or send pay order of Rs. 3000/- with the quotations. In case quotations received through courier, make sure to submit pay order, otherwise quotations will be rejected.
- r. Tender samples will be asked from the firms before award of the ULPOs to ascertain quality etc.
- s. To ensure that IT or RFQ being floated on PPRA site or being deliver to a firm has been prepared in assembly / sub assembly format so as to facilitate conclusion of "Package Deal" if required. / ULPO will be awarded to the lowest bidder or in case of bulk spares, ULPO will be awarded as per "package deal". The firm having maximum items (lowest bidder) in one ULPO may be given order for provision of all ULPO items for one assembly/ system/ equipment if it agrees for provision of balance items at the lowest bidder rates.

3. **Restrictions**

- a. CUTTING or OVERWRITING in quotation makes it liable to rejection. Therefore, CUTTING / OVERWRITING in quotations be avoided.
- b. No columns should be left blank in quotation, however, NQ should be written in columns for ITEMS NOT BEING QUOTED.
- c. Procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

d. **Withdrawal of Offer**

- (1) If the supplier / firm withdrawal its offer within validity period, competent authorities may place such firm under embargo for a specific period, which may be extended up to one year.
- (2) Moreover, after opening of commercial offer once rate has been accepted and communicated to firm, it will be taken as contractual binding on the firm. There is no option with the firm for rejection / withdrawal of firm's offer acceptance of rates / offer by purchaser / Competent Purchase Authority.

4. **Tender Opening**

- a. Sealed tender be addressed in the name of "Local Purchase Officer" 605 Regional Workshop EME, Nowshera.
- b. Quotation must be dropped in the Tender Box before **1100 hrs on 27 April 2026**.
- c. "Technical Proposal" will be opened at 1100 hours on 26 Mar 2026.
- d. Technical offer without prices will be opened on the day of tender opening and will be sent for technical scrutiny. Commercial offer of only those firms will be opened, whose technical offer would have been accepted by technical authorities. Commercial offer of the firm whose technical offer have been rejected will be return unopened.
- e. The presence of contractors / representative at the time of opening of technical / commercial offers is required. In case of absence of firm's representative Technical Offer will be opened by IT opening board and decisions will be accepted by all firms.
- f. After opening of "Technical Proposal" firms are bound to provide Data Sheet of spares/ items shortlisted by Technical Oversight Board. Moreso, Technical Oversight Board can reject Technical Offer of the firm in case of non-provision of Data Sheet.
- g. On opening of "Commercial Proposal" firms are bound to provide Samples of spares / items shortlisted by Technical Oversight Board. In case of non-provisioning of Samples, Technical Oversight Board can reject Commercial Offer of firm and next lowest bidder will be given a chance to provide the item / spare. 3 x chances will be given to the lowest bidder for provisioning of samples with timeline as under:-
 - (1) 1st chance within 15 x Days of opening of "Commercial Proposal".
 - (2) 2nd chance within 30 x Days of opening of "Commercial Proposal".
 - (3) 3rd chance within 45 x Days of opening of "Commercial Proposal".
 Moreso, 2nd lowest bidder will also be invited to provide Sample.

5. Supply Requirements

- a. The store (s) / item (s) should be exactly in accordance with the specifications / sample, Part Number and Nomenclature.
- b. Advance samples may be demanded from the firms to assess the quality, technical feasibility and functional ability of the item before issuance of purchase order.
- c. Only MI Dte, GHQ cleared firms registered with this installation or any other defense organization can participate in this tender inquiry. However, if the bid winner is not registered with 605 Regional Workshop EME as per procedure in vogue, necessary registration modalities will have to be completed on priority by the Bid Winner within 10 days of IT opening date, otherwise the purchase order will be issued in the name of the firm with next higher rate and registered with 605 Regional Workshop EME.
- d. CDR 100% of PO value will be required to be submitted by the firm within 30 days after issuing of PO / Non delivery of stores.
- e. In the event of delay in delivery at Supplier's fault, the Supplier shall inform the purchaser before expiry of such delivery period giving reasons justification for it. 605 Regional Workshop EME shall have right to take following actions:-
 - (1) Cancel the Purchase Order, and / or.
 - (2) The purchaser's decision under this clause shall NOT be subjected to arbitration.
- f. The firm has to provide the Principle Documents i.e. import documents, agency agreements, bill of the landing, export license of OEM along with specific order details at the time of delivery of items, where deemed necessary.

6. Important Note

- a. In quotation, absence of any certificate or information required vide this Tender Inquiry will mean that firm accepts the clauses without any change / amendment.
- b. Technically qualified authorized representative of each indenting firm must be present at the time of opening of IT.
- c. None of technical features should be offered as optional.
- d. Contractor is liable to exchange the tools/eqpt in same brand according to size requirement to user unit at time of fitment.
- e. Quantity may increase /decrease without any advance intimation.
- f. Procuring Agency hold the right to cancel a contract during its currency in case the firm is security wise not cleared.

7. **Warning**

- a. Do carefully study the specifications of store(s) / item(s) of this Tender Inquiry before quoting. Otherwise, for wrong quotation 605 Regional Workshop EME Nowshera will not be responsible.
- b. Do read all clauses carefully before preparing the quotations.
- c. Noncompliance to any of clause (s) of tender inquiry will make the quotation liable to rejection.
- d. Firms to clearly mention "total number of items quoted".
- e. If quoted rates are wrong then the contractor will be responsible and strict action will be taken against him.
- f. Any omission due to misprinting, typing error, illegible quotations will be mark them label to rejection of quotations.
- g. For any clarification, contact Local Purchase Officer of 605 Regional Workshop EME during working hours at 0331-7008155 (From 8 AM to 4 PM).

8. **Failure and Termination**. If the supplier fails to deliver the stores or any consignment thereof within the period prescribed, then on the expiry the purchaser shall be entitled at his option to take either of the following actions:-

- a. To cancel the contract and /or to purchase elsewhere stores not delivered at the risk and expense of the supplier and without notice to him. The supplier shall also be liable to any loss which purchaser may sustain on this account but shall not be entitled to any gain of repurchase.
- b. To make the supplier pay liquidated damages for the period of delay in supply upto the rate of 2% of the value but not less than 1% value of unsupplied stores per month or part of a month for the period exceeding the original delivery period subject to the provision that the total liquidate damages thus liable will not exceed 10% of the total value of late delivered stores.
- c. If contract of the firm is cancelled at risk and expense then the latest equivalent of their cancelled store will be purchased at risk and expense of the concerned firm if the cancelled type / category are not available in the market. Similarly, an item of contract on FOR (Imported) basis may be procured at risk and expenses of the firm on FOR (Indigenous) basis and vice-versa or FOR (Imported/ Indigenous) on the FOB basis in the interest of the state.

Notes

1. *Firms are bound to collect the detailed IT documents from Local Purchase Officer 605 Regional Workshop EME Nowshera after paying IT fee. Without IT fee submission / itemized tender detail collection from 605 Regional Workshop, firm quotation will not be included in CST.*

2. 605 Regional Workshop EME Nowshera retain the right to reject a bid in the light of PPRA rule 33 & 34. Any redressal of grievances by contractors shall be submitted within 15 x days as per PPRA rule 48.



Lieutenant Colonel
For Commandant
(Afaq Ahmed)

Annexure 'A'

To 605 Regional Wksp EME ltr no
81201/IT-2/EME dated 16 Mar 2026

1. **A-in-U Items**
 - a. Tools
 - b. Expendable Items
2. **Jammer Eqpt**
 - a. Wide Band Jammer Vehicular Mounted Model WB-200, Pakistan
 - b. Wide Band Jammer Man Packed MP-300, Pakistan
 - c. Expendable Items
3. **Oxidation Items**
 - a. Chemical for Small Arms

Annexure 'B'

To 605 Regional Wksp EME ltr no
81201/IT-2/EME dated 16 Mar 2026

CST FORMAT

Ser	Make & Type	Cat Part No	Nomen	Supplier	Spare	Brand	COO
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BANK DEPOSIT SLIP

HBL ISLAMIC BANKING اسلامک بینک		Please use separate Deposit Slips for deposits through Cash & Cheque پیسے یا چیک کے ذریعے الگ الگ ڈپازٹ سلیپ استعمال کریں۔		Deposit Slip Customer Copy	
Branch: <u>جنگ</u>	Date: <u>24</u>	D D M M Y Y Y Y			
Account Title: <u>Public Procurement Regulatory Authority (PPRA)</u>					
<input type="checkbox"/> RAAST ID/Account آئی آر ایس / آئی آر ایس					
IBAN: <u>PK 17 H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1</u>					
Currency: <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				
<input type="checkbox"/> Self (HBL A/c Holder) ذاتی (آئی آر ایس / آئی آر ایس)	<input type="checkbox"/> Walk-in Customer (Enter Notes Denominations on Reverse)		AMOUNT		
<input type="checkbox"/> Cash	BANK/BRANCH: <u>جنگ</u>		CHEQUE/INSTRUMENT NO. <u>15000/</u>		
TOTAL AMOUNT			<u>15000/-</u>		
Total Amount in Words: <u>Fifteen Thousand only</u>					
Commission (if any):	Purpose of Transaction:				
Depositor's Name: <u>605 Regt W/SP N/10/511</u>	Contact No. <u>0305-5109591</u>				
Depositor's CNIC No. <u>37203045</u>	On File Cash Deposit				
Depositor's Account No.	Branch: <u>68-NOWSHERA-CANTT.</u>				
Depositor's Account No.	(For non-HBL/Walk-in Customers. Also attach (1) Document Copy) Date: <u>2026-03-10</u>				
	IBAN: <u>PK 17 18880004540013100701</u>				
	Amount: <u>*****15,000.00 PKR</u>				
	Amount: <u>*****719.00</u>				
	Teller: <u>KL78 55</u> Time: <u>12.03.12.614000</u>				
Received By: <u>رسول احمد</u>	Depositor's Signature: <u>[Signature]</u>				
33444817					