



GOVERNMENT OF PAKISTAN  
DIRECTORATE OF NATIONAL NUCLEAR DETECTION  
ARCHITECTURE (NNDA)-CUSTOMS  
5<sup>th</sup> FLOOR, CUSTOM HOUSE,  
MAUVE AREAG-9/1,  
ISLAMABAD



C.No.GL.Tenders/Dir/NNDA/14/2025-26

Dated 21.04.2026

The Chief (PR),  
Federal Board of Revenue,  
**Islamabad.**

Subject:- **PURCHASE OF OTHERS/MISC ITEMS AND UNIFORMS 2025-26**

Kindly find enclosed herewith Tender Notice in respect of Directorate of National Nuclear Detection Architecture-Customs, Islamabad for uploading on FBR's website in the light of Rule 12 (I) PPRA Rules, 2004.

**Encl: (As above).**

For Director NNDA- Customs

Copy to:-

- The Deputy Director, Public Procurement Regulator Authority (PPRA), Behind State Bank of Pakistan, Islamabad for publishing the tender notice on PPRA's website.



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DETECTION ARCHITECTURE (NNDA)  
5<sup>TH</sup> FLOOR, CUSTOM HOUSE,  
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ISLAMABAD



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**TENDER NOTICE/2025-26**

The Directorate of National Nuclear Detection Architecture (NNDA)-Customs, Islamabad invites sealed bids from firms/suppliers/contractors, registered with Sales Tax / Income Tax Departments, for the following procurement during CFY-2025-26:

Name of Procuring Agency	Directorate of National Nuclear Detection Architecture (NNDA)-Customs, Islamabad	
Method of Procurements	Single Stage - One Envelope	
	1)	Procurement of Other/Miscellaneous Items
	2)	Procurement of Uniforms and Protective Clothing
Contact Number	Incharge General Branch Ph: 0348-5466110	

2. Bids Security/ earnest money @ 5% of the bid value in the form of a Pay Order/Demand Draft in favour of "DDO Directorate of NNDA, Islamabad" must be attached with the bid.
3. Tender documents, list and detail of items/equipment and detailed terms/conditions can be obtained (free of cost) from the office of Directorate of National Nuclear Detection Architecture (NNDA)-Customs, Islamabad during office hours.
4. Interested and eligible firms must submit their application online PPRA's E-PADS Portal: <https://epads.ppra.org.pk> by 08-05-2026 at 12:00 PM or within 15 days of the advertisement's publication on PPRA's website, whichever is later.
5. Directorate of National Nuclear Detection Architecture (NNDA)-Customs, Islamabad reserves rights to accept or reject any or all bids/proposals in accordance with Rule-12(I) of PPRA Rules-2004.

  
(ASMA JAVED PARACHA)  
Deputy Director



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DETECTION ARCHITECTURE (NDA)  
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## BIDDING DOCUMENTS



## PROCUREMENT OF OTHER / MISCELLANEOUS ITEMS, AND UNIFORMS & PROTECTIVE CLOTHING.

**FY 2025-2026**



GOVERNMENT OF PAKISTAN  
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**INSTRUCTIONS TO BIDDERS**

This Tender document shall be used for submission of competitive bidding for the purchase of various items for Directorate of NNDA-Customs, Islamabad. Interested bidders (firms/suppliers/contractors) may download the tender document from PPRA's websites. The qualified bidders with the having must have an advantageous bid in term of price and quality and subject to approval of samples will be awarded purchase contract. The detailed evaluation criteria have been prepared and attached with these instructions.

**2. DATE, TIME & ADDRESS FOR SUBMITTING BIDS/APPLICATIONS**

Name of Procuring Agency	Directorate of National Nuclear Detection Architecture (NNDA)-Customs, Islamabad.
Last date for response submission:	<u>08</u> -05-2026 at 12:00 PM
Opening Date & Time:	<u>08</u> -05-2026 at 02:30 PM
Contact Person:	Incharge General Branch
Phone:	0348-5466110

**3. This document contains the following: -**

- Terms and conditions for each tender.
- Detail of the item's quantity and specifications.

**(a) TERMS & CONDITIONS FOR TENDER SUBMISSION.**

- Tender should be filled in carefully (**preferably typed**). No correction/alteration is allowed. Each page must be signed and stamped. Incomplete forms will not be accepted.
- Single Stage-One Envelope Bidding Procedure specified in the Public Procurement Rules,2004 shall be followed for receiving and processing the bids. Bid Security not less than **5% of quoted price** as mentioned in Tender Documents in the shape of **Pay Order/Bank Draft** is required in the name of **“DDO Directorate of NNDA, Islamabad”**. **Neither personal Cheque nor the bids received without earnest money will be accepted.**
- Bid validity period till **30-06-2026** must be clearly mentioned in the bid.

Bidder's Signature: \_\_\_\_\_

Official Stamp/Seal: \_\_\_\_\_

- iv) In case, the tender is accepted by the competent authority, the earnest money will be retained till completion of the agreement period.
- v) For each item the **manufacturer/company name/brand name** must be quoted. Firms should offer rates for at least **50%** of the items mentioned in each tender.
- vi) The rates offered should include GST/Government taxes.
- vii) The past relevant experience of the bidder will be an added advantage, as indicated in the evaluation criteria.
- viii) **NTN, GST Registration Number and Vendor Number and bank account number must be indicated by each bidder.**
- ix) The bidder will have to submit an affidavit on stamp paper of **Rs.20/-** that the firm has not been blacklisted in the past on account of inefficiency to any public sector organization.
- x) **If any item is found substandard, defective and not meeting the prescribed specifications, the same will not be accepted in any circumstances.**
- xi) **Any lapse in fulfilling requirements or any other stipulated condition (s) in the tender shall render the bid liable to rejection.**
- xii) Bidders are requested to quote the good quality and final price.
- xiii) The contract will be awarded to the most advantageous bidder in terms of price and quality **after approval/successful inspection of samples by the Purchase/Tender Committee**, whose decision will be treated as **final**.
- xiv) The procuring Agency may reject all the bids or proposals at any time prior to the acceptance of a bid or proposal under rule 33 of the Rules bid.
- xv) The interested firms/suppliers/contractors suppliers must give full address of their Head Office & Branch Offices with Telephone/Fax Numbers and contact persons.
- xvi) Income Tax/any other tax, if leviable will be deducted at source on the prescribed rate for onward payment to the Income Tax Department/Government.
- xvii) The Successful firms/suppliers/contractors shall have to complete the supply within **07 days of receipt of the Supply/work Order.**
- xviii) Receipt of incomplete supplies or delay in services will render the supply order liable to be cancelled and the supply order will be awarded the next most advantageous bid.
- xix) **Following documents must be attached with respect to each tender: -**
- Copy of GST & NTN Certificate
  - Vendor No. Issued by AGPR
  - Bank Account details
  - Affidavit on Stamp Paper Rs.20/- that firm is not blacklisted.

Bidder's Signature: \_\_\_\_\_

Official Stamp/Seal: \_\_\_\_\_



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TENDER NO. 01/2025-26

**OTHER/MISCELLANEOUS ITEMS**

- Note:** 1) The firms will be bound to provide samples of each and every item for inspection by the Committee before award of contract.
- 2) Attach copies of documents as listed Para 3(a)(xix) of Terms & Conditions.

Sr. #	Name of Items & Specifications	Qty	Per Qty Rate (Rs.) Including GST	Total Qty Amount (Rs.) Including GST
		(A)	(B)	(A x B)
1.	Acid Bottle	60 Nos		
2.	Air freshener cobra or equivalent	60 Nos		
3.	Bath room Freshener	12 Nos		
4.	Phool jharu broom	12 Nos		
5.	Wireless doorbell	12 Nos		
6.	Plastic buckets	12 Nos		
7.	Cell Toshiba medium or equivalent	12 Pkt		
8.	Cell Toshiba small or equivalent	12 Pkt		
9.	Dettol Multi surface Cleaner 1L	24 Nos		
10.	Plastic dustbin	12 Nos		
11.	Foot-operated dustbin	12 Nos		
12.	Duster cotton	100 Nos		
13.	Flannel yellow duster	100 Nos		
14.	Dawlance Electric kettle plastic body or equivalent	06 Nos		
15.	Jute door mat	12 Nos		
16.	Glass 300ml or equivalent	24 Nos		
17.	Glint spray 250ML or equivalent	24 Nos		
18.	Protex Hand Wash family Liquid 250ml	24 Nos		
19.	Harpic toilet cleaner 500ml	24 Nos		
20.	Mortein Flying Insect Killer Spray 230ml	12 Nos		
21.	Lota Plastic	12 Nos		
22.	Wilsons Cotton Flat Mop & Handle 80cm Blue Colour (Dry mop set)	12 Nos		

Sr. #	Name of Items & Specifications	Qty	Per Qty Rate (Rs.) Including GST	Total Qty Amount (Rs.) Including GST
		(A)	(B)	(A x B)
23	Dry mop set refill	06 Nos		
24	Finis Phenyle 2.9L	24 Nos		
25	Plastic Scraper	06 Nos		
26	Soap LUX or equivalent	24 Nos		
27	Surf excels small or equivalent	24 Nos		
28	Table spoon	24 Nos		
29	Tea cup along with saucer set (Six)	06 Nos		
30	Tea cup mate	12 Nos		
31	Tea spoon	12 Nos		
32	Tissue paper Rose Petal luxury	06 Cotton		
33	Toilet brush	06 Nos		
34	Toilet roll Rose Petal	06 Cotton		
35	Towel Medium size	12 Nos		
36	Vim powder 500g or equivalent	60 Nos		
37	Wiper	12 Nos		
38	Dettol Antiseptic liquid 1L	12 Nos		
39	Rose petal pop-up	06 Cotton		
40	Hi-jeen Tissues	04 Cotton		
41	Lemon Max liquid 457ml	12 Nos		
<b>Total amount including GST (Rs.)</b>				

Date: \_\_\_\_\_

Name of Bidder/Firm/Supplier \_\_\_\_\_

Signature: \_\_\_\_\_

Official stamp/Seal: \_\_\_\_\_



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TENDER NO. 02/2025-26

**UNIFORMS AND PROTECTIVE CLOTHING**

**Note:** 1) The firms will be bound to provide samples of each and every item for inspection by the Committee before award of contract.

2) Attach copies of documents as listed Para 3(a)(xix) of Terms & Conditions.

Sr.	Name of Uniform Items	Qty	Per Qty Rate (Rs.) Including GST	Total Qty Amount (Rs.) Including GST
		(A)	(B)	(A x B)
1	Unifrom - Ceremonial	05 Nos		
2	P-Cap - Ceremonial	05 Nos		
3	Beret-Cap - Ceremonial	05 Nos		
4	Silver-Dori - Ceremonial	05 Nos		
5	Shirt: (Charcoal Grey) As per Sample	10 Nos		
6	Trouser: (Charcoal Grey) As per Sample	10 Nos		
7	Shirt: Customs Field Uniform (Camouflage) As per Sample	10 Nos		
8	Trouser: Customs Field Uniform (Camouflage) As per Sample	10 Nos		
9	Black Shirt: (S/M/L)	10 Nos		
10	Socks: (Black Colour)	10 Nos		
11	Customs Insignia: (Chest Metal)	10 Nos		
12	Metal Belt: Black Colour Nylon, with Buckle	10 Nos		
13	Beret Cap: Black	10 Nos		
14	P-Cap (Camouflage)	10 Nos		
15	Name Plate	10 Nos		
16	Name Tag: Name tag embroidered in silver thread	10 Nos		
17	Metal Shoulder Badge – CUSTOMS	10 Nos		
18	Pak Flag – Metal	10 Nos		
19	Customs Badge – Emb. Patch As per Sample	10 Nos		
20	Shoulder Formation Badge: (D)	10 Nos		
21	Pak Flag – Cloth	10 Nos		
22	Hat (Camouflage)	10 Nos		

Sr.	Name of Uniform Items	Qty	Per Qty Rate (Rs.) Including GST	Total Qty Amount (Rs.) Including GST
		(A)	(B)	(A x B)
23	Service Badge: Year Wise	10 Nos		
24	Inner Shirt Printed - As per Sample	10 Nos		
25	Shoes: Black Colour, long Double – Molded Sole (DMS) or Army Shoes - As per Sample	10 Pair		
26	Jersey: Charcoal Grey V- Neck Jersey- As per Sample	10 Nos		
27	Winter Jacket: As per Sample	10 Nos		
<b>Total amount including GST (Rs.)</b>				

Date: \_\_\_\_\_

Name of Bidder/Firm/Supplier \_\_\_\_\_

Signature: \_\_\_\_\_

Official stamp/Seal: \_\_\_\_\_