

1
RESTRICTED

Ammunition Depot Sakrand
Fixed Communication
Signal Company Hyderabad
Telephone: Military: 8512 - 36232
Case Number: 2658 / ESG / SKD
13 May 2025

To: **Asst Director IT PPRA Islamabad**
Address: 1st Floor FBC Belding
Near State Bank of Pakistan Sector G-5/2
Islamabad
Telephone Number: 051-9205726
Fax Number: 051-9219194

Subject: **Application of Advertisement on PPRA Web Site Tender inquiry No.12024/25**

1. Draft notice/tender inquires sent herewith for publish on PPRA web site www.PPRA.org.pk on **13** May 2025.
2. Favorable action is requested, please.
3. Date and time closing of tender is **28** May 2025 up to 1000 hours.
4. Date and time opening of tender is **28** May 2025 at 1030 hours at the premises of Ammunition Depot Sakrand.
5. Rates are invited for supply of Article in used items/store for use by Pakistan Army as per Annexure 'A' attach:-

6. **TERM AND CONDITION GOVERNING BIDDING /PURCHASE AND GENERAL INSTRUCTION FOR BIDDERS:-**

General Instruction

- a. The purchase can be waived off on any of the condition (s) stipulated in this tender inquiry and reserves the right to accept or reject here to.
- b. Bidders should note that the decision of Chief Ordnance officer Ammunition Depot Sakrand Cantonment will be final regarding acceptance/rejection of the offer(s).
- c. Successful bidders will have to complete the supplies within period as specified in the purchase order(s) failing which appropriate penalty as decided by the Chief Ordnance officer Ammunition Depot Sakrand Cantonment will be imposed along with necessary / appropriate disciplinary action
- d. During warranty period if store(s) supplied is/are backed by the warranty and a fault(s) occurs in supplied store(s) then supplier will be responsible to either rectify or get the faulty part(s) replaced within 7 seven days of receipt of information in the regard from the purchase will have the right to take disciplinary action against the supplier action against the supplier and also impose penalty if considered necessary/ appropriation.
- e. During warranty period it will be responsible of the supplier of carryout practice maintenance of supplied store(s) as prescribed by the manufacture free of cost

RESTRICTED

2

RESTRICTED

at purchaser's specified place(s) which can be other than to place of delivery of store(s).

- f. Make/Model/Brand and country of origin of store(s) must be mentioned where applicable.
- g. Price(s) /Rate(s) will be quoted for store(s) as per Army specification(s). Drawing(s) and approved sample(s) where applicable.
- h. Price(s) /Rate(s) quoted must be inclusive of all applicable taxes/ duties.
- i. Only one price /Rate(s) will be quoted against an item, Multi price /rate if quoted will be lead to rejection of the officer(s).
- j. Price /Rate(s) will be quoted in Pakistan Currency.
- k. Price /Rate(s) quoted will be valid for six months from opening of tender.
- l. Bid security may be asked, if required.
- m. Successful bidder(s) will have to supply store(s) as per price(s) quoted for six month from dated of opening of tender or else appropriate disciplinary action will be taken against that.
- n. Partial delivery is not allowed.

7. **Special Instruction**

- a. **Delivery period.** Within 15x days of placement of purchase order /contract.
- b. **Consignee.** Ammunition Depot Sakrand.
- c. **Warranty.** Warranty against supply of store.

8. **Date and Time of Receipt of Tender.**

Your tender must reach this office within time and date as specified in para1 above. This office will not accept any excuse of delay occurring in the post. Tender receive after the appointed /fixed time will not be entertained. The appointed time fall on next working day in case of closed/forced holiday.

9. **Tender Opening.**

Tender will not be opened an hour after the above timing on same day (as of closing day).

10. **Per-Qualification of supplier and contractors.** Per qualification are as under:-

- a. On provision of valid security clearance of GHQ Military Intelligence Directorate and proper registration letter from military intelligence firms can participate in the tender inquiry.
- b. Valid NTN Certificate.
- c. Valid Sales tax Certificate.
- d. Valid Professional Certification.
- e. Copy of CNIC of the proprietor.

RESTRICTED

- f. 2x photographs of proprietor.
- g. Bank statement of last six month.
- h. Incase firm is not properly registered with this installation, it would provide performance certificate from the installation where properly registered.

11. **Disqualification.** Officer(s) are liable to be rejected if:-

- a. There is any deviation from General /Special instructions / pre-qualification of supplier/contractors.
- b. Price(s) / Rate(s) are offered excluding / applicable duties / taxes.
- c. Offers are found conditional or incomplete in any aspect.
- d. Multiple price(s) / rate(s) quoted against an item.
- e. Received later than appointed / date and time.
- f. Offer made though Fax / Email / Telex.

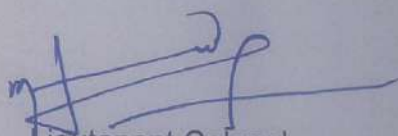
12. **Right Reserved.**

Chief Ordnance Officer Ammunition Depot Sakrand Cantonment reserves the rights to accept or reject any or all offers including the lowest.

13. **Application of Official Secret Act.**

All the matters connected with the inquiry and subsequent action arising there from is within scope of official secret act 1923.

Note:- This tender inquiry is also available on PPRA website www.PPRA.org.pk.


Lieutenant Colonel
Chief Ordnance Officer
(Muhammad Asaad Farooq)

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Annexure 'A'
To ltr no. 2658/ESG/SKD
Dated 13 May 2025

Ser	Nomen	A/U	Qty	Rate
1.	Paint Black (Berger)	Lits	1	
2.	Paint White (Berger)	Lits	1	
3.	Paint Yellow (Berger)	Lits	1	
4.	Paint Red (Berger)	Lits	1	
5.	Paint Grey (Berger)	Lits	1	
6.	Paint Brown (Berger)	Nos	1	
7.	Cotton Reg	Kgs	1	
8.	Welding Rod No. 10	Kgs	1	
9.	Welding Rod No. 12	Nos	1	
10.	PET Strap	Lits	1	
11.	Anti Termite Spray	Kgs	1	
12.	Seal Lead 5/8"	Kgs	1	
13.	Seal Lead 3/8"	Role	1	
14.	Wire Seal Lead	Kgs	1	
15.	Glue White	Nos	1	
16.	Mask	Lits	1	
17.	Varnish Oil	Nos	1	
18.	Writing Brush no. 2	Nos	1	
19.	Writing Brush no. 4	Nos	1	
20.	Brush Painting 1"	Nos	1	
21.	Brush Painting 2"	Nos	1	
22.	Brush Painting 3"	Nos	1	
23.	Brush Painting 4"	Nos	1	
24.	Brush Painting 6"	Nos	1	
25.	Brush Glue	Nos	1	
26.	Loading Collar	Nos	1	
27.	Paint Remover	Lits	1	
28.	Scraper	Nos	1	
29.	Soap Yellow (laundry)	Cake	1	
30.	Brush Dusting	Nos	1	
31.	Emery Disc for Grinder Stone No. 80	Nos	1	
32.	Emery Disc for Grinder Stone No. 36	Nos	1	
33.	Pencil Cell for Thermometer	Nos	1	
34.	Threads	Nos	1	
35.	Nail Wire Iron 1"16	Kgs	1	
36.	Nail Wire Iron 1/2"17	Kgs	1	
37.	Nail Wire Iron 2 1/2 " 14	Kgs	1	
38.	Nail Wire Iron 3" 12	Kgs	1	
39.	Nail Wire Iron 2" 14	Kgs	1	
40.	Steel Nail 1"	Kgs	1	
41.	Steel Nail 1 1/2 "	Kgs	1	
42.	Steel Nail 2"	Kgs	1	
43.	Steel Nail 2 1/2 "	Kgs	1	

RESTRICTED

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Ser	Nomen	A/U	Qty	Rate
44.	Steel Nail 3"	Kgs	1	
45.	Steel Nail 4"	Kgs	1	
46.	Warsher	Kgs	1	
47.	Tape Adhesive Red Colour	Nos	1	
48.	Tape Adhesive Black Colour	Nos	1	
49.	Khaki Sheet	Nos	1	
50.	Hyd Oil Piping	Lits	1	
51.	Chalk White	Box	1	
52.	Samad Bond	Kgs	1	
53.	UY2 Connector	Pkt	1	
54.	Connector (RJ-11)	Pkt	1	
55.	Wire Two Connector	Pkt	1	
56.	Cat 6 Cable	Nos	1	
57.	Digital Thermometer	Nos	1	
58.	Pad Lock (China)	Nos	1	
59.	Kahi With Handle	Nos	1	
60.	Iron Scraper	Nos	1	
61.	Gloves Plastic/ Rubber	Prs	1	
62.	High Beam Torch	Nos	1	
63.	Tyre for Wheel Barrow	Nos	1	
64.	Sickle (Drantri with Handle)	Nos	1	
65.	Fire Ball	Nos	1	
66.	AC Drill Bit 24" x 3"	Nos	1	

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