ROUTINE

505 Electronics B Wksp EME
Complex
Rawalpindi
Tel: 30744
81201-EME/PPRA-
27 Nov 2026

To: Public Procurement Regularity Authority

Info: CLS-Sup Chain & Monitoring Sec
EME-Tech Coord
EME-Elec
HQ RWP LOG AREA-CR
Cma (Rc) Store Sec Rawalpindi

ID: 505 Electronics B Wksp EME-LP
Office Copy

Subj: **Uploading of Tender Notice Inquiry Number - 05/FY 2026-27 On PPRA Website**

1. 505 Electronics Base Workshop EME Rawalpindi intends to purchase Spares / Stores mentioned on **Annex A** for which quotations are required from well reputed and experienced firms preferably which are security wise cleared from military intelligence. Soft copy of subject Tender comprising details of equipment, stores required and quantities along with specifications may be collected from the office of undersigned on submission of tender fee Rs. 3,000.00 before **15 December 2026**.

TERMS AND CONDITIONS OF THE TENDER

2. **Quotations**.

a. As per PPRA Rule 36, **Single stage-two envelopes procedure will be followed.** Each bid shall comprise one single envelope containing separately, financial proposal and technical proposal.

b. Technical proposal will be opened on **15 December 2026** and financial proposal will be opened after evaluation of technical proposal.

Computer Generated Document Do Not Required Signature

c. Participating firms may approach 505 EBW for TSR on commercial opening and on any working day for final outcome after finalization of CST.

3. **Technical Offer Must Contain Following:-**

a. Trade Link with OEM including all necessary documents to confirm trade link.

b. Warranty / Guarantee to be provided.

c. OEM calibration certificate along with last calibration date for tools & Test equipment.

d. Quoted Tools and Test Eqpt should be from fresh stock along with manufacturing date.

e. Alternate options for phased-out or non-availability /Obsolete items.

f. Quotation of sub accessories and all available options of tools and test equipment.

g. Technical specification / ITD approval.

h. Delivery period.

i. Similar Projects under taken in past or same item provided previously along with financial year.

j. Installation requirements/instructions (if applicable)

k. Data Sheet of electronic Component in case of OEM / Genuine Parts.

l. Applicability of Mil standards / spec where asked.

m. Tender Sample asked against spares to be provided with tech proposal at contractor's expense. It is pertinent to mention that indenter may ask for sample at contractor's expense at the time of eval/compilation of TSR at contractor's expense.

n. Certificate in case of Indigenous along with ITD/3rd party component qualification certificate and indigenous development capability of the firm will be attached in detail.

o. Technical offer must not contain mention of rates. If rates mentioned in technical offer then it will be rejected.

Computer Generated Document Do Not Required Signature

4. **Commercial Offer Must Contain Following**

a. Rates quoted in PKR only.

b. Quoted rates must be inclusive of all Government taxes, with taxes mentioned as well.

c. Rates will be quoted for brand new items.

d. No column should be left blank in quotation, however, **NQ** should be written in the rate column for **ITEMS NOT BEING QUOTED**.

e. Firms to clearly mention "**TOTAL NUMBER OF ITEMS QUOTED**" on each page.

f. Rates to be quoted on the format provided otherwise quotation will not be considered, especially serial number of IT be strictly followed.

g. It is pertinent to mention that Genuine/OEM quoted item should be of the COO of the genuine/OEM item and After Market should have a clear mention of COO. In case of indigenous Pak COO to be mentioned.

5. **Restrictions**

a. **CUTTING OR OVERWRITING** in the quotation will it liable to rejection, therefore may be avoided.

b. The purchaser retains the authority to **REJECT** any or all the quotations at any time before finalization of CST.

c. Fin/Commercial quotations must be submitted in hardcopy as well as soft copy (as per provided format **MS EXCEL**, strictly in shape of attached DVD with commercial offer, no attached USB will be accepted) otherwise same will be rejected. **Format to be collected from 505 Electronics Base Workshop EME at the time of collection of tender items details.**

d.

6. **Tender Opening**

a. Quotations must be dropped in the tender box before **1030 hours** before/on **15 December 2026.**

b. **Technical Offers** will be opened at 1100 hours on **15 December 2026** and **Commercial offer** will be opened after evaluation of technical offer.

c. Furthermore, in case of gazette holiday Technical Offer will be opened on next working day.

d. No quotation will be accepted after due date and time.

e. The presence of contractors/ representative at the time of opening of technical/ commercial offers is necessary.

7. **Important Notes**

a. The firms will provide custom documents and bill of landing whenever asked.

b. Delivery period (DP) to be mentioned while quoting the rates, however, it is preferable that DP may not exceed 1 x months after issue of purchase order.

c. Tender documents can be obtained on CD from this office during office hours.

d. Qualifying firms may be issued repeat orders, throughout the validity period of this IT. Firms will be required to supply the ordered stores within the delivery period mentioned on the purchase order

e. Rates must be quoted along with Complete Govt Taxes and remain valid for a period of 2 years effective until **15 December 2028.** Indenter retains the right to extend or reduce rates validity to next 6 or 12 months without intimation / consent of bidders.

f. Advance sample could be asked at expense of contractor (if required).

g. Quantity of items mentioned at Annexure A may vary subject to availability / non availability of funds.

h. For any clarification, please contact Local Purchase Officer of 505 Electronics Base Workshop EME during working hours at 051-5494062

8. **Special Instructions**

a. Any Firm with pending delivery of spares for a period of more than three months would be barred from participating in tender.

b. Study the specifications of item(s) of this Tender Inquiry carefully before quoting, otherwise 505 Electronics Base Workshop EME will not be responsible.

c. Read all clauses carefully before preparing the quotations.

d. In case of any discrepancy against any clause(s) in quotation, the bid is liable to rejection.

e. ***Spare type and COO must be mentioned against each item.***

f. Quotations to be deposited duly signed/ stamped on each page along with covering letter, on letter pad of the firm on or before opening date i.e **15 December 2026** before 1030 hours.

g. Quotation will not be accepted without **SOFT COPY** and shall be returned to the firm.

Computer Generated Document Do Not Required Signature

Anx A

TENDER N0.5 ex FY 2026-2027

Ser	Spares Req	Tender Opening Date	Remarks
1.	Optronics Spares	**15 December 2026**	Detail to be obtained from LP office during working hours (0800 – 1500 hrs).

Computer Generated Document Do Not Required Signature