



HEADQUARTERS FRONTIER CORPS KP (SOUTH) DERA ISMAIL KHAN
TENDER NOTICE

BASE OF ORDNANCE, EME & MEDICAL STORES (WEAPONS, EQUIPMENT, UNIFORM, PROTECTIVE CLOTHING ITEMS, MISCELLANEOUS STORES, WEAPON CLEANING MATERIALS AND DEF BRICK STORES), TYRE, TUBE, BTYS, FILTERS & ELECTRO MEDICAL EQPTS FOR FINANCIAL YEAR 2026-27

1. Headquarters Frontier Corps KP (South) invites **Sealed Bids** from the Firms for **Ordnance EME, Medical Stores** at **Dera Ismail Khan**. Detail list of under mentioned category of stores can be acquired from the office of under signee.

Ser	Items Name	Dated	Tender Fee
a.	Ordnance Stores (Wpns, Eqpt, Uniform, Protective Clo Items, Miscellaneous Stores, Weapon Cleaning Materials & Def Brick Stores)	09 Nov 2026	6000/-
b.	Electro Medical Eqpts		
c.	EME Stores (Tyres, Tubes, Btys & Filters)		

2. Headquarter Frontier Corps has the rights to reject/ Accept bid of any firm without any reason.
3. Technical/ financial bids will be accepted on depositing of the required samples.
4. Desirous firms/ contractors shall be registered with income tax department and on Active Taxpayers List with Federal Board of Revenue Pakistan.
5. Tender documents, containing detail terms and conditions and technical specification can be obtained from Ordnance Branch Headquarter Frontier Corps KP (South) Dera Ismail Khan.
6. Tender will be opened in Headquarters Frontier Corps KP (South) Dera Ismail Khan on due date and time in the presence of participants according to the **PPRA rule 2004**.
7. Bidding Documents, must reach at Ordnance Branch Headquarters Frontier Corps KP (south) Dera Ismail Khan before **1000 AM on due date, which will be opened at 1100 AM** on the same day.
8. Financial bids will be opened on the same day and will be valid up to **30 June 2027**.
9. The bids shall comprise a single package containing **two separate envelopes**. Each envelop shall contain separately the financial proposal and technical proposal. The envelopes shall be marked as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL"** in bold and legible letters to avoid confusion.
10. No Financial/ Technical bids will be accepted after due date and time.
11. Tenders must accompany Call Deposit/ Bank Draft/ Pay Order in the name of (**Headquarter Frontier Corps KP (South) Welfare Fund**) as Bid Security 5% of total value of the bid/ quoted tender rate.
12. Successful Bidders will deposit **5%** performance Bank Guaranty (PBG) within 5-10 days after issue of purchase order.
13. Samples/ Supplied stores will be tested from recognized laboratory and charges will be paid by concerned firms.
14. Preferably manufactures or their representatives to participate along with the firm's authority letter and same shall be submitted with tender documents.
15. Samples deposited in the previous tenders will not be accepted for this tender.
16. Firm will deposit affidavit clearly mentioning **"NON-BLACKLISTED FIRM"** from any Official/ Government/ Semi Government Organization.
17. Firm or the Owner will deposit NTN Certificate, Affidavit to assess the financial health of the firm, last year tax return certificate duly vetted from FBR, Bank statement of last six months and copy of Owner CNIC.
18. This advertisement is also available on PPRA website at www.ppra.org.pk for further inquiry, please contact during working hours on Phone number **0966-710296** Dera Ismail Khan.

Lt Col
for Inspector General Frontier Corps KP (South)
(Naeem Ashraf Chattha)