

**ROUTINE**

505 Electronics B Wksp EME  
Complex  
Rawalpindi  
Tel: 30744  
81201-EME/PPRA-4XPP2IA  
17 Mar 2026

To: Public Procurement Regularity Authority

Info: CLS-Sup Chain & Monitoring Sec  
EME-Tech Coord  
HQ RWP LOG AREA-EME  
CMA (RC) Store Sec Rawalpindi

ID: Office Copy  
505 Electronics B Wksp EME-LP

Subj: **Uploading of Tender Notice Inquiry Number – 05 / FY 2025-26 On PPRA Website**

1. 505 Electronics Base Workshop EME Rawalpindi intends to purchase Spares / Stores mentioned on **Annexure 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. 3000.00 before **13 April 2026**.

**TERMS AND CONDITIONS OF THE TENDER**

2. **Quotations**. 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. Technical proposal will be opened on **13 April 2026** and financial proposal will be opened after evaluation of technical proposal.

3. **Technical Offer Must Contain Following**

- a. Warranty / Guarantee being provided.
- b. OEM calibration certificate along with last calibration date for tools & test equipment.
- c. Quoted Tools & Test Eqpt should be from fresh stock along with manufacturing date.

- d. Alternate options for phased-out or non-availability / obsolete items.
  - e. Quotation of sub accessories and all available options of tools and test equipment.
  - f. Technical specification etc.
  - g. Delivery period.
  - h. Similar Projects under taken in past or same item provided previously along with financial year.
  - i. Installation requirements/instructions (if applicable)
  - j. Trade link in case of Genuine / OEM Parts.
  - k. Data Sheet of electronic Component in case of OEM / Genuine Parts.
  - l. Applicability of Mil standards / spec where asked.
4. **Commercial Offer Must Contain Flowing**
- 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.
5. **Restrictions**
- a. **CUTTING OR OVERWRITING** in the quotation may make it liable to rejection, therefore may be avoided.
  - b. The purchaser retains the authority to **REJECT** any or all the quotations as per PPRA Rules.
  - c. Quotations must be submitted as per provided format **MS EXCEL** (both hard & soft copy) otherwise same may be rejected. **Format**

to be collected from 505 Electronics Base Workshop EME at the time of collection of tender items details.

6. **Tender Opening**

- a. Quotations must be dropped in the tender box before 1030 hours before/on **13 April 2026**.
- b. **Technical Offers** will be opened at 1100 hours on **13 April 2026** and **Commercial offer** will be opened after evaluation of technical offer.
- c. In case of gazette holiday Technical Offer will be opened on next working day.
- e. No quotation will be accepted after due date and time.
- f. The presence of contractors/ representative at the time of opening of technical / commercial offers is mandatory, in case of absence of firm's representative Offer will not be opened by IT opening board and decisions will be accepted by all firms.

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 quoted along-with complete Govt Taxes and must be valid till 30 Jun 2026.**
- f. Advance sample could be asked (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. In case of any discrepancy against any clause(s) in quotation, the bid is liable to rejection.
  - d. 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. **13 April 2026** before 1030 hours.
  - e. **Quotation will not be accepted without SOFT COPY and shall be returned to the firm.**

**TENDER NO. 05 / FY 2025-26**

<b>Ser</b>	<b>Spares Req</b>	<b>Remarks</b>
1.	Radar Spares	Detail can be obtained from LP office during working hours (0800-1500 hrs).
2.	Optronics Spares	
3.	Indigenization	
4.	Expendables Stores	