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Ordnance Depot
Gujranwala Cantonment
Telephone : Military : 055269 - 36719

Number.2908-IT-03/1st Half/2026-27/LP
09 November 2026

To: PPRA

SUBJECT: INVITATION TO TENDER AND GENERAL INSTRUCTIONS

1. Quotations are invited by Ordnance Depot Gujranwala Cantt for **local purchase of miscellaneous Ordnance Stores and equipment's** (Detail at **Annexure A**) as per Army Standard Specifications for FY-2026/2027.
2. Tender documents may be obtained during office hours from Ordnance Depot Gujranwala Cantt (LP Branch) on any working day except holiday after publication of advertisement in print media on payment of **Rs.4000/-** as tender fee.
3. Timeline for deposit of sealed tenders in tender box or by post with Ordnance Depot Gujranwala (LP Branch) is **25 November 2026,** which will be opened by Board of Officers at **1130 hours** on the same day for the facilitation of bidders in Local Purchase Office, Ordnance Depot Gujranwala Cantt in the presence of all available bidders or their authorized representatives. Tenders received after **1100 hours** on **25 November 2026** will not be entertained.
4. All those firms can participate which are either already registered with Ordnance Depot Gujranwala or security wise cleared from Military Intelligence Directorate / registered with DGP (Army) / DGDP and willing to get themselves registered with Ordnance Depot Gujranwala Cantt.
5. Validity of offer will be for six months i.e **30 June 2027**.
6. Commandant Ordnance Depot Gujranwala Cantt reserves the right to reject any tender inquiry / quoted rates (considered contrary to the spirit of tender competition / incomplete / low quality /specifications/ samples or samples not as per Army standard specifications.
7. Approval of all items will be subject to inspection by General Head Quarter (GHQ) & technical board of officer according to the technical specification of equipments.
8. All firms will be bound to provide **1 x sample (non-returnable)** before bulk supply of stores for test / inspection / approval, which will be carried out by Board of Officers, Ordnance Depot Gujranwala and inspection authorities (IAS&C Kci, ASID Lhr) as specified. Payment of inspection / testing fee (if any) will be borne by the respective firm.
9. All firms are advised to deliver equipments with in a month from the date of signing of Memorandum of understanding with Ordnance Depot Gujranwala as per consignee detail all over Pakistan; otherwise late delivery charges will be imposed.
10. All firms will be bound to sign Memorandum of understanding (MoU) and ensure timely supplies.

11. **The terms / conditions and general instructions for bidders are as under: -**

a. **All firms are advised to mentioned timeline for delivery of said items in quotations.**
b. Rates must be valid upto **30 June 2027** from the date of opening of the tender.
c. Quoted rate must be inclusive of all taxes.
d. Each page of the tender inquiry will be affixed with firm stamp and signed by authorized signatory.
e. Make / Model / Branch and Country of Origin of stores must be mentioned in quotation.
f. Stores offered would be brand new unused as per Army's Approved standard specifications drawing samples, where applicable
g. Successful bidder will have to complete the supplies within stipulated period as specified in the purchase order, failing which, appropriate penalty as decided by Commandant Ordnance Depot Gujranwala will be imposed alongwith necessary / appropriate disciplinary action.
h. The supplier shall replace the equipment / store free of cost at consignee's end within 30 days from date of raising the defect complaint, failing which the cost of same will be refunded by the supplier.
i. Installation/ commissioning of equipments will be responsibility of supplier firms.
j. Store ordered should be delivered with in stiplulated time; no bank guarantees / CDRs will be accepted against late delivery of stores.
k. Performance Bank Guarantees will be provided by firms as per PPRA rules, failure to abide by all legal obligations will result in disqualification of firm
l. Warranty/ guarantee clause will be part of MoU.

12. **Price / Rate**

a. Price / Rates will be quoted for stores as per Army's standard specifications / pattern / drawings.
b. Price / Rates quoted will be inclusive of freight charges.
c. Price / Rates quoted must be inclusive of all applicable taxes / duties.
d. Price / Rates quoted must be per accounting unit.
e. Only one price / rate will be quoted against an item. Multi prices / rates if quoted will lead to rejection of offers.
f. Price / Rates will be quoted in Pakistani Currency.
g. Price / Rates quoted will be valid **upto 30 June 2027.**
h. No over writing will be made in quoted price.
i. No change should be made in tender inquiry (list of stores) and bidders should fill price / rates in front of the items without deleting / amending any column / row and without disturbing the serial numbers.
j. Partial delivery will not be accepted / made.
k. Payment will be made after acceptance of ordered stores.

13. **Pre-Qualification of Suppliers and Contractors**. Pre-qualifications are as under:-

a. Name & Photograph of Director (s) duly attested
b. Photocopy of CNICs of all Director (Attested)
c. SECP Registration Certificate
d. DGDP Registration Certificate
e. PEC Registration Certificate (in case of construction firm)
f. Firm office address on Company letter head clearly indicating names of all Dirs/ CEO/ Share Holders
g. Company Profile
h. Fresh Bank State of last six month duly attested from Bank
i. Copy of NTN Certificate duly verified from FBR

j. Fresh Police Verification of firm / CEO issued by SSP
k. Proof of moveable / immoveable property documents duly stamped and signed by Tehsildar.
l. Staff list (name, address, CNIC, contact no, appt)
m. Project Detail
n. Rent agreement/ ownership cert
o. Proof from FBR duly verified for filer / ATL
p. Professional Tax FY-2025-26
q. Tax Return (Last 3 Years)
r. GST return FY-2025-26 (If done business with this depot).

14. **Disqualification**. Offers are liable to be rejected, if:-

a. There is any deviation from general / pre qualification of suppliers / contractors.
b. Price / rates are excluding applicable duties / taxes.
c. Offers are found conditional or incomplete in any respect.
d. Multiple price / rates are quoted against an item.
e. More than one offers are made / submitted either by anyone firm or same management of the firm registered with different / multiple name / firms.
f. Tender received after **1100 hours 25 November 2026**.
g. GST return FY-2025-26 not provided (If done business with this depot).
h. Offers not stamped / signed by authorized signatory or where corrections / overwriting have been made.
i. If validity of offer is either not confirmed until **30 June 2027** or where conditional validity is made.
j. Certificate will be deposited with this office as per **Annexure 'B'** to this letter along with quotations.
k. **If the firm fails to supply the stores on quoted rates within the delivery period, ULPO placed in favour of the firm will be cancelled, item will be purchased at firm's risk and firm will be blacklisted.**

15. **Application of Official Secret Act**. All the matters connected with the tender inquiry and subsequent actions arising therefrom are within the scope of the Official Secret Act 1923.

Local Purchase Officer

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Anx 'A'
To This Dep ltr no. 2908-IT-02/2026-27 / LP
Dated: 03 November 2026

ORDEP GWA
Fmn: HQ GWA LOG AREA

Ser	Part No	Nomenclature	A/U	Country of Origin	Brand	Rate
1.	9999ZO3512589	**Frame** (Frame Channel Length-6', width-6', Thickness-2 Gauge) Hy duty steel channel base frame designed for high structural rigidity and ld cap	Nos			
2.	5450ZO3504851	Steel Channel 10inx4in	Nos			
3.	4030-01-187-6175	**Frt Towing Hook** (Front Towing Hook Frame Length-10', Width-6', Thickness-2 Gauge) Front triangular towing frame const using 2- gaue heavy duty 6" channel steel	Nos			
4.	4030ZO3511203	Hook Towing (Heavy Duty Towing Hook) Standard forged steel eye hook, Front end heavy towing integrated securely into the front frame sec	Nos			
5.	3920-GC-153-1183	Platform along with accessories	Nos			
6.	-	Electric Scooty	Nos			
7.	-	Electric Loader Rickshaw 1500 kg	Nos			
8.		Electric Passenger Rickshaw 1500 kg	Nos			
9.	-	Tyre for Scooty	Nos			
10.	-	Air Compress Machine	Nos			
11.	600-311-9732	Water Separtor A	Nos			
12.	7025-GC-216-0967	Display Unit Computer LED 98 inch	Nos			
13.	4540-74-251-1666	Incinerator, Barrel	Nos			
14.	X2/PXB/0400/A	Program Control Panel for modified incinerator	Nos			
15.	3439ZO3516204	Refractory / Fire Bricks	Nos			
16.	6636ZO3518867	Electric Chamber Furnace	Nos			
17.	4730ZO3517088	Chamber Type Blasting Unit	Nos			
18.	5120ZO3517477	Wrench Burner no.221	Nos			
19.	5342ZO353308	Door, Access	Nos			
20.	3030ZO3516445	Conveyor Belt	Nos			
21.		Dry Bty 12 V 100 AH for Battery Operated Stacker	Nos			
22.	3930-ZO-153-5193	Battery Operated Starcker 2 Ton	Nos			

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Annexure 'B'

To Ordnance Depot Gujranwala letter Number 2908/IT-03/2026-27/LP dated___November 2026

CERTIFICATE

"Certified that the rates are reasonable and we have not quoted lower rates to any other department or organization. In case of stores found substandard or rates found higher than quoted by us to the other department / organizations, punitive action may be taken against our firm".

Signature: _____

Name: _____

Designation: _____

Firm: _____

Mob: _____

Firm's Stamp

Dated _____ 2026

POSTAL ADDRESS & TELEPHONE NUMBERS

(Changes if any will communicate on immediate basis)

_____

_____

_____

_____

Rep: _____

CNIC No: _____

Mob: _____