

GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE PRODUCTION
DIRECTORATE GENERAL MUNITIONS PRODUCTION

INVITATION OF TENDER AND INSTRUCTIONS TO TENDERERS

"Attention of all firms/addresses is invited to section 5 of the Official Secret Act 1923 and they are advised in their own interest to ensure complete secrecy of all information or documents connected with the enquiry and to restrict the number of their employees having access to the said information or documents to the barest minimum".
"Persons guilty of offence under the Section of the act, are punishable with imprisonment for a term which may extend to two years or with fine or with both".

TENDER NO: **1241/70/VEH/V&EE** DATED: **27 JAN 2026**

From Directorate General Munitions Production
Ministry of Defence Production
Pakistan Secretariat No II
Rawalpindi

To: **Firms**

Info: - W&E Dte (WE-1) GHQ
AC Dte (AC-3) GHQ
ITD Dte (Veh) GHQ
IV&EE Chaklala

Dear Sir,

1. I invite you to tender for the project "**Rubber Track Pad Assembly**" for Tanks as per the schedule to Tender Form enclosed.
2. **Particulars / Specification**. As per Technical Specifications, can be obtained from this office as per address specified in para 10 below.
3. **Preparation of Tender**
 - a. Procedure of open competitive bidding will be single stage – two envelopes containing technical and commercial offers separately.
 - b. Technical offers and commercial offers shall be placed in separate envelopes duly sealed and marked "Technical Offers against Tender No 1241/70/VEH/V&EE" and "Commercial offers against Tender No 1241/70/VEH/V&EE" respectively along with date and time of opening with firm's name on each of them.
 - c. Both Technical and Commercial envelopes shall be placed in a master envelope. The master envelope should bear only address of this office.

- d. The tender is liable to be ignored if complete information is not given there in or if the particulars and date, if any asked for in schedule to the tender, are not fully filled in.
- e. Particular attention must be paid to delivery dates of store.

Delivery of Tender

4. All out station tenders should be sent by registered post. However, the tenders can also be delivered at the office of ADMP(V&EE), DGMP, Ministry of Defence Production.

Date and Time for Receipt of Tender

5. Your tender for both the offers must reach this office by the date and time specified in the schedule of tender attached. This office will not be responsible for delay occurring in post, in the receipt of invitation to tender, by the firm or return of completed tenders.

6. **Price.** The unit price of the item must be quoted ex firm's premises in Pakistan Rupees separately covering following: -

- a. The prices quoted must be as per accounting unit as shown in the Schedule to Tender including 18% GST.
- b. The price must be stated both in figures and words at the appropriate space on the Schedule to Tender.
- c. Additional information, if any, must be linked with entries on the Schedule to Tender. The basis of calculation of price must be on **FOR (Indigenous)** basis.

- a. Itemized cost must be made part of bid.

7. DGMP does not pledge himself to accept the lowest of any tender and reserves to himself the right of accepting the whole or any part of the tender or portion of the quantity offered and you shall supply these at the rates quoted. You are at liberty to tender for the whole or any portion or to state in the tender that the rates quoted shall apply only if the entire quantity is taken from you. DGMP reserves the rights to accept any or reject all tender subject to the relevant provision of PPRA Rules.

8. **Inspection / Test & Trials of the Prototypes.** Inspection of stores will be carried out at firm's premises by Inspectors deputed by the head of the project/inspection authority.

9. All matters connected with this enquiry and any subsequent action arising there from come within the scope of Official Secret Act. Information regarding the equipment concerned must not be disclosed by you or your employees to any un-authorized person.

10. Address on which complete tender is to be forwarded is as follows: -

Lt Col Mazhar Sultan Raja, ADMP(V&EE)
Ministry of Defence Production
Directorate General Munitions Production
Pakistan Secretariat No II
Adamjee Road
Rawalpindi
Telephone: 051-9270947
Fax: 051-9271464
Email: Email: dmparmy@dgmp.gov.pk

For and on behalf of the President of the Islamic Republic of Pakistan.

Lt Col
for Director General Munitions Production
(Mazhar Sultan Raja)

Schedule to Tender No 1241/70/VEH/V&EE

Time and Date of Opening of Tender: **20 Feb 2026 at 1130 hours**

The tender shall remain open for acceptance: **20 Feb 2026 till 1100 hours**

PART-I

1. Part No	-	JY0438.03
2. <u>Description of Stores</u>	-	Rubber Track Pad Assembly of Tanks
3. <u>Technical Specifications</u>	-	As per Technical Specifications, can be obtained from this office as per address specified in para 10 above
4. <u>Accounting Unit.</u>	-	Numbers
5. <u>No of Initial Prototypes.</u>	-	328
6. <u>Total No of Units Required</u>	-	15416 including Prototypes
7. <u>Place of Delivery</u>	-	COD Karachi
8. <u>Inspection and Test/Trials</u>	-	CIV&EE or his authorized representative
9. <u>Special Conditions</u>		
a.		The technical offer will only cover the detailed technical specifications. The cost effects will be given only in the commercial offer.
b.		Commercial offers will be kept sealed till acceptance of technical offers by IV&EE Chaklala through Technical Scrutiny Report (TSR) and will be opened within one week of receipt of TSR. Exact date & time will be intimated to all concerned.
c.		Contractual formalities will only be executed with the firm whose technical offer is acceptable and is a lowest bidder in commercial offer. No post tendering activities will be allowed.
d.		Due to time limitations and to ensure provision of Track Pads in early time frame, participating firms already involved in development of Track Pads will be given preference.
e.		The successful firm will have to provide bank guarantee against advance payment (if required) and 5% Performance Bank Guarantee of the total value of contract within two months of signing of contract. Advance Bank Guarantee will be returned/reduced on delivery of store and performance Bank Guarantee after one year from the date of delivery of last item.
f.		Quotations must be sent in duplicate.

- g. Name of existing premises/ plant in Pakistan, which is to be utilized. If hired, agreement be attached.
- h. **Delivery Schedule.** The suggested delivery schedule of store may be attached to offer as per requirement starting from signing of contract. **However, complete store is required to be delivered within 7 x months from the date of signing of contract.**
- j. Warranty/guarantee of the item will be 24 months from the date of issuing the Consignee Receipt Voucher by the consignee depot.
- k. As contract will be concluded in local currency, therefore, no custom duty exemption will be allowed in any case.
- l. National Tax No: (N.T.N.) of the Company/Firm to be attached.
- m. Sales Tax Registration Certificate
- n. Professional Tax Certificate
- o. All insurance charges will be borne by the firm.
- p. Validity of Commercial Offer should be six months from the date of submission.
- q. Participating firms/ bidders including the government organizations/ production units/ State Owned Enterprises/ welfare projects of the Services Headquarters etc shall furnish the bid security as part of their bid (**commercial offer**) in the form of bank draft/ pay order in favour of the CMA(DP). Details are as under: -

Ser	Firm's Status	FOR/ FOB Contracts
(1)	Pre-qualified/ Registered/ Indexed	2% of quoted value
(2)	Pre-qualified/ Registered but un-indexed	3% of quoted value
(3)	Non-pre-qualified/ unregistered/ un-indexed	5% of quoted value

- r. Any bid not accompanied by a bid security shall be rejected as non-responsive and returned unopened at the time of tender/ bid opening.
- s. Bid security shall remain in the possession of the procurement agency till return and will not be encashed unless the firm defaults.
- t. Bid security shall be returned to the firms except the three lowest quotations on preparation of comparative statement.
- u. Bid security of unsuccessful bidders shall be returned as promptly as possible after finalization of contract.

- v. Successful bidder's bid security shall be discharged upon acceptance of the Performance Bank Guarantee by the CMA(DP), unless otherwise stated in the contract.
- w. Participating firms require to be registered with this Directorate General (if selected for contract) by fulfilling all formalities of registration process. The firms in his own interest can visit the concerned office of registration at this Directorate General and study the procedure to avoid any confusion at a later stage.

PART-II

(To be filled in by the Tenderer)

1. Cost Per Unit (in local currency): _____

2. Any other charges or conditions. _____

3. Whether you agree to the inspection and guarantee clause, as stipulated _____

4. I/we hereby offer to supply to DGMP/Ministry of Defence Production the store in the above schedule at the prices given in the said schedule and agree to hold this offer open till _____.
5. I/we have understood the instructions to tender and conditions as given in "General Conditions" in Form MP-08 of the Ministry of Defence Production Rawalpindi and are fully aware to the nature of store required and my/our offer is to supply the store strictly in accordance with the requirement.
6. Designation, Name and address of authorized signatory for future correspondence/ signing of contract.

Signature of Tenderer: _____

Stamp _____

Address: _____