

(TOTAL PAGES -11)

Ministry of Defence Production
Directorate General Defence Purchase
Sectt No II, Adamjee Road
Rawalpindi Cantt
Telephone: 0092-51-9271910
Fax No: 0092-51-9270964
1347/1x DP/CMES Ckl/IT/DGDP/ Dis
Jun 2026

To: M/s _____

Subject: **Invitation To Tender (IT) For Sale of Deformed Steel**

1. You are invited for participation in sale of Deformed Steel Gde 40 dia $\frac{3}{4}$ " qty 65.660 M.Ton. Details of the same are given in Annex A to this tender.

2. **Submission of Tender:** The offer is to be submitted as under:-

- a. It should contain total rate offered for size in question.
- b. Offer must be valid for minimum 90 days after the tender opening.
- c. Offer should be enclosed in double envelope. The outer envelope should only bear address of this office. The inner envelope should be sealed and bear tender inquiry no and date of opening.
- d. All out station tenders should be sent by registered post and must reach before the given Date and time.

3. The tender duly sealed will be addressed as following:-

Major Muhammad Tanzeel Jamal
Assistant Director Disposal Wing
Ministry of Defence Production
Directorate General Defence Purchase
Pakistan Secretariat No II, Rawalpindi
Fax: 0092-51-9270964
Telephone: 0092-51-9271910

4. **Price** While submitting the offer, prices must be based on following:-

- a. Percentage or amount of commission or any other fee if given to a local agent if appointed must be declared or certificate given as per Annexure 'D' be signed and returned.
- b. Offer must be exclusive of all taxes levied by the Govt of Pakistan and Buyer would be responsible to pay 10% income tax & 18% sales tax according to FBR letter No. CIR-WHZ/2024-25/118 dated 05 Aug 2024 and FBR letter No. 12 dated 12 Aug 2025 and any other taxes applicable in Pakistan.

5. **Earnest Money** The offer must be accompanied with bank draft of **Rupees 5 Lac** (Rupees Five Hundred Thousand only) in favour of **CONTROLLER MILITARY ACCOUNT (DP) RAWALPINDI** as earnest money from any scheduled bank of Pakistan. In case successful bidder fails to sign the contract or fail to abide by contractual obligations, the earnest money will be forfeited in full by the DGDP. However in case of signing the contract and after provision of Bank Guarantee, Earnest Money (in full) will be returned as per procedure in vogue.

6. **Performance Bank Guarantee** The successful bidder shall deposit a bank draft / pay order of 10% of the contract value in favor of CMA (DP) Rawalpindi within 10 days of the signing of the contract.

7. **Tender to be signed and completed** This Tender must be submitted as per Appendix-I to Annex B. In case of partnership all partners should sign or someone holding a power of attorney may sign on behalf of others. Tender documents received from firms should be completed and not to be tempered especially price quotation, not fulfilling these instructions will render the tender null and void.

8. **Disqualification** Offer will liable to be rejected if:-

- a. There is any deviation from the General/Special Instruction.
- b. Found conditional or incomplete in any respect.
- c. Form duly filled in and signed by the Purchaser is not received with offer as per Appendix-I to Annex 'B'.
- d. Received later than appointed date and time.
- e. There is overwriting, erasing in rates / prices.
- f. Bid not accompanied with Earnest Money in the form of bank draft in favour of CMA (DP) Rwp.
- g: False / fake documents provided.
- h. If validity of offer is not quoted as required in IT or made subject to confirmation later.

9. **Return of IT** In case Purchaser is NOT quoting, the tender inquiry may please be returned to this office before opening date declaring as NOT QUOTED.

10. **Date and Time of Receipt of Tender** Your offer must reach to this Directorate General before **1130 Hrs on Jun 2026** Offer received after the scheduled date and time will not be accepted. This Directorate General will not be responsible for delay occurring in post.

11. **Date and Time for Opening of Tender** Duly completed tenders will be opened in the office of the undersigned at **1200 Hrs on Jun 2026** in the presence of Bidders or their authorized representatives (with firm's authority letter).

GENERAL CONDITIONS OF CONTRACT

12. **Conditions Governing Contracts** The contract made as a result of this IT shall mean the agreement entered in between the two parties i.e. the "Bidders" and the "DGDP" in accordance with the law of contract Act, 1872 and those contained in Defence Purchase Procedures Instructions-35 and other special conditions that may be added to the said contract for the Defence Stores specified here in.

13. **Risk** The awarded goods shall be and remain in every respect at the risk of the Purchaser from the date of signing of acceptance certificate and preservation thereof, from that date.

14. **Terms of Payment** Successful bidder will deposit 100% amount of contract value of the stores in favour of Controller of Military Account (Defence Production), Rawalpindi, Pakistan in shape of bank draft/pay order/challan form (32A) in "**Main Head - 5, Sub Head - C, Major Head - F-D2, Minor Head - A-1, Code of Account 147101**" within 60 days of signing of contract which will be start after 10 days of signing of contract. The successful bidder will ensure submission of all applicable taxes levied by the Govt.

15. **Disputes and Arbitration**

- a. In the event of any dispute arising in connection with this contract or any regulating order both parties shall use their best efforts to settle such dispute amicably.
- b. The dispute shall be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement and if they do not agree a judge of the Superior Court will be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law.

16. **Right Reserved** The procurement agency (Directorate General Defence Purchase) reserves the right to reject all bids or proposals at any time prior to the acceptance of a bids or proposal. The procurement agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

17. **Secrecy of Tender** All matters connected with this tender and any subsequent action arising there from comes within the scope of the Official Secret Act 1923 promulgated by Government of Pakistan which forbids providing tender / contractual information to any other unauthorized / unconcerned person organization / agency. The information regarding the stores concerned must not be disclosed by you or your employees/ agent to any unauthorized person, agency or any Government without prior written permission from this directorate General.

18. **Validity of Offer** The offer shall be valid for at least 90 days from the date of opening of Tender.

19. **IT Instruction** The Purchaser shall comply with all instructions contained in the Tender document and the same be clearly indicated in the offer.

20. **Clarification of Tender** In case of any doubt or clarification required regarding this tender undersigned may please be contacted through following contacts:-

Telephone: 051-9271910

Telephone: 051-9270966

21. Receipt of this IT may please be acknowledged as per appendix II to annex 'B' by fax /e-mail.

22. **Collection by Purchaser** The goods sold will be removed by the bidder from Central Stock (DP) Golra, Rawalpindi. If the original bidder wishes to take delivery of the store through a representative, he will provide a letter authorizing him to do so. The authority letter must include details about the item with a reference of the number and date of DGDP's letter accepting offer. The officer in charge of the stores will not allow delivery, if the representative unable to produce requires documents.

23. **Failure to Pay Price** If the bidder fails to pay the amount of the items / goods in line with the contract, the department will cancel the contract by written notice to the bidder/purchaser.

24. **Failure to take delivery after Payment** If the bidder pays the full amount of the purchased store but fails to collect it by the collection date specified in the contract, the bidder will pay the the DGDP a penalty equal to 0.5% of the unlifted store value per day. The maximum penalty shall not exceed 10% of the value of the unlifted stores. The penalty will be paid in local currency through a bank draft in favour of **CONTROLLER OF MILITARY ACCOUNT (DEFENCE PRODUCTION), RAWALPINDI, PAKISTAN**, prior to the lifting of contracted stores. If the bidder fails to pay the penalty or lifts the stores within 30 days of paying the penalty, the Govt may sell it without notice.

25. **Damage** The successful bidder will be responsible for paying any damages caused by the bidder, his agent or servant to any property owned by the Government or any other individual in connection with the removal of any goods sold to the firm.
26. **Corrupt Practice** The contract will be canceled if the successful bidder, his partner, agent, servant or anyone acting on their behalf (with or without the successful bidder knowledge) gives promises or offer any bribe, commission, gift, gratification or advantage to any officer, servant, representative or agent of government, in connection with acquisition or execution of this contract. The purchaser will be responsible for paying the government any loss resulting from any such cancellation.
27. **Taxes and Duties** The successful bidder will quote rates excluding all taxes levied by the Govt of Islamic Republic of Pakistan all applicable taxes will be paid by bidder.
28. Tender may be submitted after carrying out the inspection of stores at CMES (DP) Chaklala (Central Stock (DP) Golra). In this regard, firms may contact / coordinate in DGDP, with officers at the address mentioned in paragraph 3. Rates once offered cannot be reduced by the purchaser.
29. **Inspection of Stores** Stores can be physically inspected after getting permission from this Directorate General between (___ Jun to ___ Jun 2026).
30. **Security Clearance** Security clearance of firm and visitors is a mandatory process for visit permission. Interested firms are requested to send filled forms and proforma (as per Annex 'C') to DGDP alongwith company profile & copy of visitor CNIC before inspection.

Major
for Director General Defence Purchase
(Muhammad Tanzeel Jamal)

DETAILS OF STORES

1. IT No. **1347/1x DP/CMES Ckl /IT/DGDP/Dis dated Feb 2026**

2. The detail of stores is as under:-

| Ser | Nomenclature | Weight in M/Ton |
|-----------------|---|------------------------|
| a. | Deformed steel Gde 40 dia $\frac{3}{4}$ " | 65.660 |
| G. Total | | 65.660 M Ton |

3. Stores are available for sale on "***as is where***" basis.

4. Time and date of tender opening **1200 Hrs on Jun 2026.**

5. The tender shall remain open for acceptance till (By hand/Post) **1130 Hrs on Jun 2026.**

Annex 'B'

Name of Firm_____

Contractors Address_____

Telephone_____

Date_____

To: The Director General Defence Purchase
Pak Sectt No. II, Rawalpindi Pakistan

Dear Sir,

1. I/We hereby offer to purchase from the Director General Defence Purchase the stores mentioned in IT No. **1347/1x DP/CMES Ckl /IT/DGDP/Dis dated Jun 2026** or portion thereof (as you may specify) in the acceptance of tender at the prices offered against the said stores and further agree that this offer will remain valid **for 90 days after tender opening** and will not be withdrawn or altered in terms of rates quoted and the conditions already stated therein on or before this date. I/We shall be bound by this communication of acceptance to be dispatched within the prescribed time.
2. **I / We have understood that instruction and General condition governing this tender.**
3. The following prices quoted by the firm are enclosed as per Appendix I to Annex 'B' (Quotation of the Firm)

Yours faithfully,

- a. Capacity in which signing
Address-----
ID Card No-----
Telephone no-----
Date-----
- b. Signature of witness
Signature-----
Address-----
ID Card No-----
Telephone no-----
Date-----

Appendix "I" to Annex B**QUOTATION OF THE FIRM**

| Details of Stores | Quantity/ Weight (M/Ton) | Price quoted in Per Kg | Total Price | No of days guaranteed for removal / lifting of goods purchased from Seller premises. |
|--|--------------------------------|---------------------------|-------------|--|
| Deformed steel Gde 40 dia $\frac{3}{4}$ " | 65.660 | | | Within 90 days |

Signature of the firm
along with the stamp
and complete address

1. The Offer is valid for 90 days.
2. Taxes in Pakistan / Abroad will be paid by the Purchaser.

ACKNOWLEDGEMENT SLIP

IT No. 1347/1x DP/CMES Ckl /IT/DGDP/Dis dated Jun 2026

Date of Receipt

Name of Firm

Signature

BIO DATA

| | | | |
|----|---|--|---|
| a. | Name of Local sponsoring Firm with Address (if local firm is registered mention Regn No) | | |
| b. | Name of Foreign Firm with address and their security clearance status | | |
| c. | Purpose of Visit | | |
| d. | In case the same persons have visited earlier, give details of places visited/whom met | | |
| e. | Previously security cleared-Quote authority | | |
| f. | Visit to | Place | Duration of Visit |
| | Central Stock (DP) Golra | CMES (DP) Chakla | Any working day before opening of IT |
| g. | Name of Particulars of the Foreigners and local representative:- | | |
| | (1) | Name | |
| | (2) | Father's Name | |
| | (3) | Designation | |
| | (4) | Religion | |
| | (5) | Nationality | |
| | (6) | Date of Birth | |
| | (7) | CNIC/Passport No. (Copy to be attached) | |
| | (8) | Date/Place of Issue | |
| | (9) | Validity | |
| | (10) | Exact Loc and Duration of stay of the foreigner in Pakistan | |
| | (11) | Residential Address including Mob No. | |

AGENT COMMISSION CERTIFICATE

It is certified that no person, firm, corporation, subsidiary or entity in Pakistan or elsewhere shall directly or indirectly receive any rebate, bonus, commission, gift or favour in cash or kind other than the commission except allowed to M/S (Full Name, Title of the company with address), against IT No. 1347/1x DP/CMES Ckl /IT/DGDP/Dis dated Jun 2026. In case it is discovered that the contents of this certificate have been infringed/ violated by the successful bidder, the DGDP will have the right to cancel the contract and/or impose a penalty equal to 25% of the contract value.

Agent

Principal / Successful Bidder

Seal & Signature

Seal & Signature