

# TENDER BULLETIN

DATE & TIME 3/20/25 10:02 AM

INVITATION TO TENDER TO BE OPENED ON 4/3/25 10:00 AM

AND ITEM REQ BY

## CONDITIONS

1. NON REGISTERED FIRMS/SUPPLIERS ARE REQUIRED TO FORWARD BANK DRAFT/PAY ORDER EQUAL TO 5% TOTAL VALUE OF QUOTATION IN FAVOUR OF COMMANDER LOCAL PURCHASE DIVISION ALONGWITH THEIR BIDS.
2. FOR ANY AMPLIFIED DETAILS INTERESTED FIRM MAY CONTACT LOCAL PURCHASE DIVISION IN PERSON OR THROUGH TELEPHONE. DELIVERY TIME OF LOCALLY AVAILABLE ITEMS IS 15 DAYS AND 45 DAYS FOR IMPORTED ITEMS.
3. LAB TESTING CHARGES IF ANY WILL BE BORNE BY FIRM.

S. No	LPR No	PART NO	NSN / Description	P/Equipment	QTY / DENO	Model	SR NO OF PR	MANUF ADO	Availabili ty	Tender Remarks	TECH / GEN SPECS	Dimension
1	DSB71865	TAG-700 AIR ANGLE GRINDER/ NKS – NK2261G1	009908607296 7 / PNEUMATIC ANGLE GRINDER KL/12 OR 700NA		25 / EACH/N UMBER	tag-700 qjl/NK226 1G1					<b>TECHNICAL SPECIFICATION -</b> Wheel Size 180 mm Free Speed 8400 rpm Net Weight 2.9 Kg Overall Length 252 mm Air Cons 1.30 m3/min Air Inlet 3/8" Hose Size ½" <b>GENERAL SPECIFICATION -</b> Wheel Size 180 mm Free Speed 8400 rpm Net Weight 2.9 Kg Overall Length 252 mm Air Cons 1.30 m3/min Air Inlet 3/8" Hose Size ½"	
2	DSB74841	DSE 10.4 /6 PB 4, DSE 4.2/4 PB10	663572516965 5 / PROBE FOR ULTRASONIC THICKNESS GUAGE		10 / EACH/N UMBER	NO DATA AVAILAB LE					<b>TECHNICAL SPECIFICATION -</b> German/ KARL DEUTSCH/ Wall Thickness Gauge ECHOMETER 1076 TC Basic Data TC. Doc No. 7413.076. Part Code Cable Plug Order No. Housing No. DSE 4.2/4 PB10 1 m Lemo 00 1465.671 56 <b>GENERAL SPECIFICATION -</b> German/ KARL DEUTSCH/ Wall Thickness Gauge ECHOMETER 1076 TC Basic Data TC. Doc No. 7413.076. Part Code Cable Plug Order No. Housing No. DSE 4.2/4 PB10 1 m Lemo 00 1465.671 56	

# MEMORANDUM HOW THE TOTAL OF A CHEQUE IS MADE UP (CHEQUE SLIP)

Auth Sec III Para 80 Sub Para (iii) Office Manual Part-III

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## Pakistan Military Accountst Department

Office of the CNA Karachi No & Date Of cheque \_\_\_\_\_ Serial No Of Cheque slip \_\_\_\_\_

In Payment Of bill No:- 1 dt 13/01/2025

300000.00

Bank A/c No PK17HABB0004540013100701

300000.00

In Words Rs THREE HUNDRED THOUSAND

For C N A

(Signature of Offr Signing the cheque)

Initial

Supdt Audit Sec

Initial

Officer OI/C Audit Sec

HBL 'A' BLOCK BRANCH PAK SECRETARIAT, ISLAMABAD ISLAMABAD

To

P.P.R.A

PPRA 1st Floor FBC Building, Near State Bank Sector G-5/2, Islamabad

Copy To

LP Division

2. LAO ( LAO (NAVY) NSD KARACHI )