



PAKISTAN NAVY WAR COLLEGE

TENDER NOTICE

PRE QUALIFICATION OF SUPPLIER/CONTRACTOR FOR PROCUREMENT/SERVICES-PNWC/HQ COMCEP

1. Applications are invited by **COMCEP/Commandant Pakistan Navy War College** for pre-qualification of General order supplier/firms/ contractors and issue tenders in light of Clause-16 of PPRA Rules 2004. Tenders for the following works/Supply to be issued to the pre-qualified firms/contractors are required to be submitted by **1130 hours on 12 May 2025** and shall be opened on **12 May 2025 by 1200 hours**:

- a. Provision of stationery items
- b. Provision of Cleaning material
- c. Provisioning of Gift items and Souvenirs
- d. Provision of IT Equipment
- e. Repair/Maintenance of Office Machinery
- f. Catering Services
- g. Event Management
- h. Any other service/purchases required.

2. Tender Documents along with details/specifications of above mentioned item can be obtained from Supply Officer PN War College Lahore, at Naval Complex Walton, Askari-V, Gulberg-III Lahore (Tel: **051-20060220**) during office working hours (**0900 Hrs to 1300 Hrs**) within **15 days** of publication of advertisement.

3. Shortlisted firms/contractors will have to get security clearance from respective Naval authorities, as per procedure in vogue. All Govt taxes shall be deducted as per rule in vogue.

4. Firms/Contractors who are enlisted with Pakistan Navy in unlimited Category OR other Govt. Departments having experience of this type of work may only apply.

5. The Contractor enlisted with Pakistan Navy will also furnish list of Moveable & Immovable assets, Personal, Machinery/ Equipment, Bank Statement, General Sales Tax (GST) Registration, NTN Certificate etc.

6. COMCEP/Commandant PN War College reserve the right to reject any or all the applications in light of Para 33 of PPRA Rules-2004. Incomplete Application shall not be entertained.

The Commandant
Pakistan Navy War College
Naval Complex Walton
Askari-V, Gulberg-III
LAHORE

ABDUL NASIR
Lt Col Pakistan Navy
Supply Officer

Branch: Public Procurement Date: 2025-04-25

Account Title اکاؤنٹ ہولڈر کا نام

IBAN: PK H A B B 0 0

Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☒ Intercity ☐ Within city ☐ Same Branch

Credit Card No. - - -

☐ CASH نقد AMOUNT رقم

BANK / BRANCH بینک / برانچ CHEQUE/INSTRUMENT NO. چیک نمبر

Cash

15000

TOTAL AMOUNT مکمل رقم

Total Amount in Words: Fifteen thousand بلوغ

Commission (if any)

Depositor's Name M. Zahid Online Cash Deposit

Contact No. 0324-4575348 Branch: 2294-NASEERABAD

Depositor's CNIC No. 33201-4070851-9 Account: PUBLIC PROCUREMENT Date: 2025-04-25

Depositor's Account No. IBAN PK17HABB0004540013100701

Amount *****15,000.00 PKR

Charges *****725.00

Teller GG85 55 Time 11.29.37.266000

Received By: وصول کنندہ Depositor's Signature دستخط جمع کنندہ

(As per Terms & Conditions on reverse) (Not official unless validated)

14978100