گلگت بلتستان پاکستان
NORTHERN AREAS TRANSPORT CORPORATION
GILGIT-BALTISTAN PAKISTAN

NATCO TRAVELS

No. HO-Admin-5(1)/2026 Dated: 16th November, 2026

INVITATION TO BID

Northern Areas Transport Corporation (NATCO) invites sealed tenders from authorized suppliers and well reputed firms for the following scope of work:

S. No.	Scope of Work	Call Deposit	Closing Date and Time	Opening Date & Time
1	Provision of Misc. items/Others	Rs. 100,000	8th December,2026 11:00 AM	8th December,2026 11:30 AM

2. Tender documents containing the list of items/work with detailed specifications and conditions can be obtained from the office of the Manager Procurement, NATCO by depositing Rs. 5,000/- in the Bank Alfalah Account No. "PK36ALFH0119001003485687 - NATCO" during office hours before the closing date and time.

GENERAL TERMS AND CONDITIONS:

i. Earnest money, as mentioned against each item, must be attached with technical proposal of bid documents in the form of a demand draft or pay order in the name of General Manager Admin, NATCO, issued by any scheduled bank.

ii. Tender documents must reach the office of Manager Procurement, NATCO, on or before the closing date and time mentioned against each item. The tenders will be opened on the same day at the specified time in the presence of the contractors or their authorized representatives.

iii. Tenders with incomplete supporting documents shall not be accepted, and furnishing incorrect information shall be liable to legal action.

iv. An affidavit on stamp paper of Rs. 100/- must be accompanied with the tender documents to the effect that the bidder has never been blacklisted by any Government/Semi-Government Organization/PPRA/GBPPRA.

v. Firms quoting inappropriate rates (even of a single item) with respect to market rates, shall not be considered.

vi. In case of a public holiday on the bid opening date, the bids shall be opened on next working day at the same time.

vii. Vendors are required to provide a bank statement covering the period from 1st July, 2025 to 30th June, 2026.

viii. Vendors must have at least two (02) years of experience in the provision of the same items/work for the category they are applying for. Relevant supply orders, experience certificates, or other proof of experience must be attached with the tender documents.

ix. The procedure of single stage two envelope shall be followed, and tender shall be evaluated as per weightage/ratio of 70:30 formula "70 for technical proposal and 30 for financial proposal". Firm/Contractor needs to submit separate proposals for Technical & Financial clearly indicating the name of Firm/Contractor. Documents provided in a single envelope shall not be considered and shall be rejected.

x. The Company reserves right to accept or reject the tender according to GBPPRA Rule-36(1).

(ZAKIR HUSSAIN)
Manager Procurement

CamScanner