

Central Ordnance Depot
Rawalpindi
Tel: GHQ – 34729
16/ Corrigendum
11 Nov 2024

To: PPRA Islamabad

Subject: **Request for Uploading of Corrigendum in Tender - 16 - (TS550292E)**

1. **13x additional items** are required to be procured through LP. Please add the same as corrigendum in **Anx B** to Central Ordnance Depot Rawalpindi tender inquiry number 16/Normal/LP dated 31 Oct 2024, available on PPRA website vide ID: **TS550292E** dated **01 Nov 2024** with opening date on **18 Nov 2024**.
2. Forwarded for publication at PPRA's website immediately, please.

Lt Col
LPO
(Naqeeb ur Rahman)

PROCUREMENT OF ITEMS TENDER #16 (UNMSN) FY 2024/25

Ser	Nomenclature	A/U	Rate	Remarks
147.	Hy Duty Shredder	Nos		
148.	Treadmill Life Fitness 95 T	Nos		
149.	DCP Tank	Lit		
150.	Eye Shield	Nos		
151.	Spark Plug Cleaning & Tester Type L-6	Nos		
All Item Req For Water Filtration Plant				
152.	Res Osmosis Unit	Nos		
153.	Pressure Gauge	Nos		
154.	Power Supply	Nos		
155.	Electric Panel	Nos		
156.	Water Filter Size 2'	Nos		
157.	Water Filter Glass 2'/ Filter Cover	Nos		
158.	Tumbler Dryer Steam Heavy Duty (60 Kg)	Nos		Specs to be collected from LP Office RPD
159.	Photocopier Machine Model-(Ricoh color plain paper IM C2000)	Nos		

**Central Ordnance
Depot
Rawalpindi**
Telephone : **051-5585165
0331-5763789
0319-9436032**
**Tender 16 /RPD /LP
28 Oct 2024**

Subject: **Invitation to Tender and General Instructions for Procurement of UN MSN & Normal Items Requirement (FY- 2024/25)**

1. This Invitation to Tender/Bid (here in after referred to as IT), follows the Procurement on the subject, with following time lines:-
 - a. Date and time of closing of this IT is **18 Nov 2024 at 1030 hours**.
 - b. Date and time of opening of bids/IT Documents offered in response to this IT is **18 Nov 2024 at 1100 hours** in Conference Room of Central Ordnance Depot Rawalpindi (COD Rwp), Fort Road, Rawalpindi with representatives of bidders in attendance.
2. Sealed Bids are invited (in line with Single Stage, Two Envelop Process as specified in PPRA Regulations) from Original Equipment Manufacturers (OEMs), Agents of OEMs, authorized distributors and suppliers, which are registered with Income Tax & Sales Tax Departments, on Active Taxpayer List (ATL) of Federal Board of Revenue (FBR) and Registered with Directorate General Defense Purchase (DGDP) / Directorate General Procurement-Army (DGP-A) / Any Ordnance Depots of Pakistan Army and Pakistan Engineering Council (PEC) for supply of items as under:-
 - a. **Schedule of Requirements** is given at **Annexure A**.
 - b. **Instructions for Bidders and Terms / Conditions of Bidding and Purchase** are given at **Annexure B**.
 - c. Format of **Vendor Profile / Qualification Documents** is given at **Annexure C**.
 - d. Format of **Financial Proposal** is given at **Annexure D**.
 - e. Format of **Technical Proposal** and technical specifications of required stores/goods/equipment for relevant stores/goods/equipment are given at **Annexure E**.
 - f. Bids are to be submitted in two separate sealed envelopes, clearly marked on the outside in bold letters as **“TECHNICAL PROPOSAL - IT FOR PROCUREMENT OF UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25 ” AND “FINANCIAL PROPOSAL - IT FOR PROCUREMENT OF UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25 ”** along-with name of bidding firm / entity. For ease of consolidation / identification, both the envelopes may be placed in another/outer envelope clearly marked on the outside in bold letters with subject of this tender and name of bidding firm / entity.

- g. **Vendor Profile / Qualification Documents** as per details mentioned at **Annexure C**, must be submitted in separate envelop (separate from both the Technical and Financial Proposals), clearly marked on the outside in bold letters as **“VENDOR’S PROFILE / QUALIFICATION DOCUMENTS – IT FOR PROCUREMENT OF UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25 ”** along-with name of bidding firm/entity.
 - h. **IT Documents** along-with original hard-copies of **Financial Proposal, Technical Proposal** and **Vendor Profile / Qualification Documents** properly filled in, and enclosed in separate sealed envelope(s) as mentioned above, along-with digital-copies on separate CDs/DVDs packed in respective envelops, must be delivered to Central Ordnance Depot Rawalpindi, Fort Rd, Rawalpindi Cantonment, before **1030 hrs on 18 Nov 2024**.
 - i. Failure to submit complete documents / details as asked **OR** failure to submit Technical Proposal, Financial Proposal and Vendor Profile / Qualification Documents in separate sealed envelopes is liable to cause outright rejection of bid.
 - j. **Bid Security equal to 5% of estimated bid value** is to be deposited within five working days of intimation from / asking by COD Rwp, failing which bids are liable to be rejected.
 - k. Procurement is planned within Current Financial Year (CFY) either in full or in part. Quantities can be amended/ decreased at the time of placing the order.
3. All bidders are bound by Official Secret Act to ensure confidentiality of bids and purchases of Security Equipment and not share information / details of bid/contract/quantities/delivery locations with anyone not party to the bid / purchase.
4. Complete Set of IT Documents can be obtained from **Local Purchase Office**, COD Rawalpindi, Fort Road, Rawalpindi (**Telephone : 051-8770950, 0344-6019215**) on any working day between 0830 hrs and 1530 hrs.

Lieutenant Colonel
Local Purchase Officer
(Naqeeb Ur Rahman)

SCHEDULE OF REQUIREMENTS
PROCUREMENT OF PEMH EQUIPEMENT TENDER NUMBER 16 NORMAL
FINANCIAL YEAR 2024/25 – COD RWP

Special Instructions:-

1. 3 x samples required against each item (on required basis). Samples be prepared as given specs/ brand within given time frame which will be Tested/ checked through concerned testing agencies & laboratories/ local inspection board.
2. After approval of samples, firm will be shortlisted for procurement.
3. In case of non-provision of samples/ brochures, technical data sheet, specifications and pictures quoted should be technically rejected.

Anx A

Ser	Items	A/U	Rate	Remarks
PERSONAL FIRST AID KIT				
1.	Hemostatic Wound Packing	Nos		
2.	Trauma (Crepe) Bandage 6”	Nos		
3.	Chest Seal Non Vented	Nos		
4.	Bandage Cutting Scissors	Nos		
5.	Paper Sticking Tape	Nos		
6.	Wound Medication Pack: Tab Meloxicam 15mg+ 2 Tab Panadol 500mg+ tab Moxifloxacin 400mg	Nos		
7.	Docu Card	Nos		
8.	Evac Card	Nos		
TRAUMA PACK				
9.	Mouth to mouth breathing kit	Nos		
10.	AMBU foldable with face mask adult size (2 Sizes)	Nos		
11.	SAM Splint 36”	Nos		
12.	Torch (Medical)	Nos		
13.	Stethoscope	Nos		
14.	BP Apparatus	Nos		
15.	Litter made from para or cloth	Nos		
16.	Alcohol Swabs	Nos		
17.	Needle Decompression Cannula 14 G long Cannula for needle decompression	Nos		
18.	Traction Splint	Nos		
Normal Item				
19.	Helmet MP Personal Plastic White Chine Guard	Nos		

TENDER NUMBER - 16 (UN/MSN & NORMAL) FY 2024-25**Anx B**

Ser	Part No	Items	A/U	Rate
ITEMS REQUIRED FOR UNMSN				
1.	STY-MO/UN/MSN/0014	Pencil try Made of plastic	Nos	
2.	Z25/PZY/BOFORS/10341 60	Switch	Nos	
3.	7830YV1543705	Running Belt Treadmill 22" x 62", PVC 2 Ply black, China	Nos	
4.	6135ZO3521027	Dry Bty Cell for Torch Size AAA, 1.2Volt 2450MAH, Hold Charge Up to Six Months	Dozen	
5.	4730ZO3517183	Socket GI Size 1"	Nos	
6.	4010ZO3516544	Steel for rope for MSL Motor	Foot/ Foot	
7.	3895ZO3515370	Heater 50 mm PPR	Nos	
8.	7920ZO3511906	Brush 1" x 1/4"	Nos	
9.	5910ZO3520175	Capacitor 3.5 UF	Nos	
10.	6140ZO2159077	Battery Lithium Polymer 3.7V. Thuraya set Model-E304164	Nos	
11.	6135ZO3522088	Rechargeable Cell Size AA	Nos	
12.	6210ZO3520675	LED Solar light 60 W	Nos	
13.	5995ZO3522596	Electrical Cable Flat 4MM core	Nos	
14.	6630015688664	Water Sampling Test kit, PH	Nos	
15.	6635ZO3505572	Water Quality Test Strips for PH	Nos	
16.	9515ZO3519291	Hooks CGI Sheets	Nos	
17.	4140ZO3516713	Pedestal Fan Fan Size 24", Pure Copper Winding, Aluminum Blades with Metal Base, Spring Loaded	Nos	
18.	6160ZO3522079	Bty Terminals Positive	Nos	
19.	-	Wooden/ Iron Beds (Folding)	Nos	
20.	-	Utensils Stand for Kitchen	Nos	
21.	-	Cycling Machine (Matrix Coy)	Nos	
22.	-	Dining Table With 6 x Chairs	Set	
23.	-	Wooden / Iron Beds	Nos	

Ser	Part No	Items	A/U	Rate
24.	-	Room Sitting Chair	Nos	
NORMAL ITEMS				
25.	9650-74-101-8995	Zinc Ingot 12 kg Approx.	Kg	
26.	H1/6810-ZO-250-7886	Sodium Silicate Solution	Ltr	
27.	J-H1/5350-ZO-250-7802	Cloth, Abrasive Emery Grade 00	Quire	
28.	J-H1/5350-ZO-250-7760	Abrasive Powder Emery Flour	Kg	
29.	7360-ZO-350-1591	Utensils Cooking 4 men Sets Parats Medium	Nos	
30.	7610ZO3509000	Operation Manual Book, 12.7 MM MG	Nos	
31.	KF/7360-ZO-250-5288	Cover Cooking Pot 349 mm (13-3/4" Dia)	Nos	
32.	Z1/5985-ZO-213-0961	Antenna Group AT-771(AS-1729/VRC	Nos	
33.	5985ZO3520568	Antenna At-271 A/PRC	Nos	
34.	5995-ZO-213-0375	Cable Assy Power Elect (CX-8007-00-34M)	Nos	
35.	Z42/5995-ZO-213-1194	Cable Assy Power Elect (ATC TO Amu) CX-8011-01-07M)	Nos	
36.	5965ZO3522851	Hand Free Kit for LMR	Nos	
37.	4710-ZO-351-7040	HDPE Pipe For Fiber And f Cat6	Nos	
38.	9330-ZO-350-2355	Plastic Sheet Transparent P.V.C	SM	
39.	6840-ZO-350-0735	Termite Spray (1 liter Bottle)	Btl	
40.	5315-ZO-350-5282	Nail Common Wire Mild Steel Comment Coated Finish Diamond Point 1-1/4" x 14 SWG	Kgs	
41.	8315-ZO-250-3312	Paper Wrapping Kraft brown 80 LBS, 29" x 22"	Ream	
42.	H4/8135-ZO-250-3304	Paper Wrapping Grease Resistant 12" (100 YDS)	Yards	
43.	M1/1015-ZO-101-4264	BIPOD 81 MM MOR	Nos	
44.	1015ZO3507988	Spare Part Box	Nos	
45.	1015ZO3509078	Cleaning Kit	Nos	
46.	N1/1015-50-616-8009	Brush Bore M12	Nos	
47.	1010-ZO-100-1944	Base Plate 60MM MOR (Che)	Nos	
48.	1010-ZO-102-4282	Brush Cleaning Assy Arty	Nos	
49.	1010ZO3507807	Brush Cleaning Barrel 37 MM Gun	Nos	
50.	1015-ZO-101-0630	Brush Cleaning Arty for Cleaning Bore	Nos	
51.	1015ZF3508527	Rope Drag 120-MM MOR AM 50	Nos	

Ser	Part No	Items	A/U	Rate
52.	1015-ZO-100-2303	Barrel MOR	Nos	
53.	1015-ZO-100-2334	Firing Pin (120 MM Mor) Sub Assy	Nos	
54.	1015ZO3508082	Cover Bore Brush M 515	Nos	
55.	1015ZO3508455	Board Panorama, Mortar 3-IN Mk2	Nos	
56.	1015ZO3508533	Primary Extractor	Nos	
57.	1020-ZO-100-4313	Handle Hydro Pneumatic Pump	Nos	
58.	1020-ZO-101-8305	Rod Cleaning Arty	Nos	
59.	1020-ZO-102-3909	Fuze Setter	Nos	
60.	5360ZO3508068	Spring Helical Comp (Firing Pin)	Nos	
61.	6230-ZO-211-6894	Apparatus Illuminating Instrument No. 4 MK-1	Nos	
62.	C1/1005-ZO-100-2936	Container Oil	Nos	
63.	C1/1005-ZO-100-2941	Handle Operating	Nos	
64.	C1/1005-ZO-100-2972	Cover Carriage Overall	Nos	
65.	M1/1015-ZO-100-2535	Rods Cleaning 81 MM Mor	Nos	
66.	M1/1015-ZO-100-2579	Socket Spanner Double Ended	Nos	
67.	M1/1040-ZO-102-0668	Extractor MOR Bomb Assy	Nos	
68.	M1/1095-ZO-101-2561	Lanyard Firing 120 MM Towed Mortar	Nos	
69.	M1/1220-ZO-211-5660	Plotting Board	Nos	
70.	M2/1010-ZO-100-8021	Socket Cleaning Bore	Nos	
71.	M2/1010-ZO-100-8024	Grease Gun Hand	Nos	
72.	M2/1010-ZO-100-8037	Block Wooden	Nos	
73.	M2/1010-ZO-100-8038	Mitton Cloth Gloves	Nos	
74.	M2/1010-ZO-100-8056	Handle Screw Driver Large	Nos	
75.	M2/1010-ZO-100-8106	Rod Cleaning Arty Covered Comprising Cover Brush Cleaning Arty	Nos	
76.	M2/1010-ZO-102-4290	Oiler Hand	Nos	
77.	M2/1010-ZO-102-4667	Cover Dual Barrel	Nos	
78.	N1/1015-ZO-100-9862	Hammer Hand 21 lbs (Approx.) Square Flat 80MM 180MM lg	Nos	
79.	N1/1015-ZO-100-9918	Spanner Wrench S/E Non Adjustable Lug Type	Nos	
80.	N1/1015-ZO-100-5645	Key Ammo	Nos	
81.	N1/1015-ZO-100-6301	Pump Hydro pneumatic (Complete Set As to Item 52-IIT-412 (52A-035)	Nos	
82.	N1/1095-ZO-100-9022	Container Grease for Gun Field, Artillery	Nos	

Ser	Part No	Items	A/U	Rate
		Towed 85 MM, 1956		
83.	N1/4930-15-020-1047	Grease Gun	Nos	
84.	N1/6685-ZO-100-9026	Gauge Pressure Dial Indicator Cased	Nos	
85.	N3/1015-ZO-101-0637	Cover Brush Bore Cleaning	Nos	
86.	O/1020-ZO-102-0320	Cover Tank Gravity Buffer No. 5 MK-1	Nos	
87.	P1/1020-ZO-100-4184	Adapter Fluid Passage	Nos	
88.	P1/1020-ZO-101-8295	Cover Brush Cleaning Arty	Nos	
89.	P1/1025-01-070-3200	Kit Nitrogen Charging	Nos	
90.	V4/1240-ZO-210-5263	Level Fire Control Instrument	Nos	
91.	V5/1290-ZO-210-1756	Light Instrument M-42	Nos	
92.	V5/1290-ZO-211-0081	Tripod Collimator	Nos	
93.	V6/6640-ZO-212-1157	Paper Lens Tissue 10.00 ERN x 8.00 CM in Boos of Ten Sheets	Nos	
94.	Z1/5985-ZO-213-0539	Long Wire Antenna with Rope and Weight Wound on Reel PVC Insulated (MEAL-120)	Nos	
95.	6625ZZ3523138	Digital Multi meter ST-56	Nos	
96.	5995ZO3520246	Ear thing Cable F/Exch PFX-6416	Nos	
97.	Z1/5805-ZO-215-5628	Harness Man pack	Nos	
98.	8315ZO3523714	Carrying Harness 9602 PRC-9610	Nos	
99.	Y3/6145-ZO-213-2275	AC Cable Bty Charger	Nos	
100.	6130-ZO3520837	Power Supply RF-5061 EC to DC	Nos	
101.	Y1/5805-ZO-210-3282	Bag Canvas Lineman	Nos	
102.	6130ZO3520725	Hand Set for Auto Elec FD Tel Exch Model PFX-3208	Nos	
103.	6625ZO3523132	Ear thing Meter ST-1520	Nos	
104.	5995ZO3520028	Re-Transmission Cable 2 VTR	Nos	
105.	Z42/5995-ZO-213-1195	Cable Assy Power Elect (CX-8009-00-60M)	Nos	
106.	5985ZO3522702	Attenuators No. 1	Nos	
107.	Z42/5970-99-940-1214	Tape Insulation Rubber Compound 3/4" W	Roll	
108.	5995-ZO-213-1182	Cable Assembly RF (RETD TO ATC) CG- 8012-01.65M)	Nos	
109.	Z1/5985-ZO-213-6547	Antenna Flexible Leaf Antenna 50 OHMS	Nos	
110.	Z42/5995-ZO-211-6921	Cable Assy Power Elect Input Lead	Nos	
111.	Z42/5820-ZO-213-1040	Cover Canvas for Radio Set (LP)	Nos	
112.	Y3/5970-99-040-4464	Insulation Tape 1/2"	Roll	

Ser	Part No	Items	A/U	Rate
113.	6625ZO-210-5850	Box Wooden	Nos	
114.	CN/8465-ZO-250-9620	Belt Waist Ribbed Mil O/G S/L	Nos	
115.	8465-ZO-250-9621	Belt Waist Ribbed Mil O/G S/M	Nos	
116.	CN/8465-ZO-250-9622	Belt Waist Ribbed Mil O/G S/S	Nos	
117.	CN/8465-ZO-250-9643	Belt Waist Ribbed Mil Black S/S	Nos	
118.	CN/8465-ZO-250-9641	Belt Waist Ribbed Mil Black S/L	Nos	
119.	CN/8465-ZO-250-9642	Belt Waist Ribbed Mil Black S/M	Nos	
120.	KC/7210-ZO-250-1754	Durree Blue 6' x 3'	Nos	
121.	CC/8405-ZO-250-3851	Cap Knitted Comforter Khaki	Nos	
122.	8465-ZO-251-0010	Belt Waist Ribbed Mil White	Nos	
123.	6532ZO3500374	Gown Op Surg	Nos	
124.	J2/7310-ZO-150-6800	Stove Kerosene Burner 45 Men Set	Nos	
125.	KE/6260-ZO-250-9182	Lantern Kerosene Complete	Nos	
126.	KG/4210-ZO-153-2847	Extinguisher Fire DCP 100 Kg	Nos	
127.	KG/PKG-3798	Extinguisher Fire DCP CO2 2 Kg	Nos	
128.	KG/PKG-3803	Fire Ball Alarm / Fire Hooter	Nos	
129.	4720-ZO-153-2929	Hose Water Canvas 3 in x 30 in	Nos	
130.	4720-ZO-150-1915	Hose Water Canvas 1 in x 20 Ft lg	Nos	
131.	4730ZO3517202	Hose Key	Nos	
132.	5133-ZO-150-9014	Bit Auger 4 in x 42 in	Nos	
133.	Sty/UN-215-1705-1199	Paper Sheet Pink	Rim	
134.	Sty/1901-1913	Paper Pin Holder	Nos	
135.	Sty/1712-1447	White Board Marker Green	Box	
136.	Sty/1712-1446	White Board Marker Red	Box	
137.	Sty/PSTY-2180	Ball Point Piano	Box	
138.	Sty/1712-1445	White Board Marker Black	Nos	
139.	Sty/1712-1444	White Board Marker Blue	Nos	
140.	7530-74-251-1426	Paper, Offset White, Size A4 80 Gram Per Square Meter Imported	Rim	
141.	W2/3740-99-200-2956	Sprayer Insecticide, portable, area spray, Model - C.p 5 - UK	Nos	
142.	3433-ZO-153-4904	Spray Machine, OEM Part No-401050050	Nos	
143.	1005-ZO-100-6641	Container CLG Kit (Empty for G3)	Nos	
144.	1005-ZO-102-8392	Grip Handle for MG1A3P	Nos	

Ser	Part No	Items	A/U	Rate
145.	-	Hydrogen Gas for Cylinder	Nos	
146.	NIV-TPN-49481	Helium Gas	Cum	

**INSTRUCTIONS FOR BIDDERS AND TERMS / CONDITIONS OF BIDDING AND
PURCHASE**

TENDER NUMBER 16 / NORMAL / 2024-25

Instructions For Bidders

1. **Eligible Bidders.** A Bidder submitting bid/tender in response to this IT may be a person / Sole Proprietor, a Company or Firm or Agency (Private, Limited, Public or Semi-Public) having one or more than one owners/partners and must be registered in Pakistan. Detailed requirements as under:-
 - a. Bidder must be Original Equipment Manufacturers (OEMs), Agents of OEMS, Authorized Distributer or Supplier and must be registered with Income Tax & Sales Tax Departments and on Active Taxpayer List (ATL) of Federal Board of Revenue (FBR). Documentary proof for all of this must be provided.
 - b. Must be registered with Directorate General Defense Purchase (DGDP) / Directorate General Procurement-Army (DGP-A) / DP-Navy / DP-Air / Any Ordnance Depot of Pakistan Army and Pakistan Engineering Council-PEC.
 - c. Must be incorporated or licensed by the respective incorporating agency or statutory body established in Pakistan for its particular trade or business.
 - d. Must not quote more than one rate for an item of identical brand / specs / quality.
 - e. Must provide complete details and documentation as specified in Vendor Profile / Qualification Data format given at **Annexure D**.
 - f. Must not be Blacklisted, bankrupt, insolvent, debarred due to involvement in corrupt and fraudulent practices, subject of any performance failure in Contracts / Agreements / Purchase-Orders from above mentioned procurement organizations.
 - g. Must submit bid security as specified in this IT with-in the timeline specified.
 - h. Must provide evidence of their eligibility, capacity, capability to perform and deliver the goods / services being contracted and must provide proof of compliance with the necessary legal and procedural requirements to carry out the contracted work effectively.

- i. Must declare in IT documents details relating to the nature, conditions and modalities of sub-contracting by bidder (if planned / envisaged by the bidder), wherever such sub-contracting of any elements of the bid is amounting to the more than ten (10) percent of the bid value for such element.
- j. Must provide proof of relationship with OEM or foreign principal and/or copy of Master Level/Service Agreement with such OEM or foreign principal in case of imported items.
- k. Must provide valid proof in IT Documents that bidder has the financial, technical, installation and supply / production capability necessary to perform the Contract / Framework Agreement.

2. **Preparation and Submission of Bid / Tender Documents**

- a. Complete set of forms and documents as per the given format and requirements mentioned at **Annexure E** shall be submitted as **“Technical Proposal”** in two hard-copies on bidding firm’s letter head and one digital-copy on CD/DVD duly packed in a sealed envelope clearly marked in bold letters on outside of envelope **“Technical Proposal – IT For Procurement of UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25 ”** along-with name of bidding firm / entity.
- b. Complete set of forms and documents as per the given format and requirements mentioned at **Annexure D** shall be submitted as **“Financial Proposal”** in two hard-copies on bidding firm’s letter head and one digital-copy on CD/DVD duly packed in a sealed envelope clearly marked in bold letters on outside of envelope **“Financial Proposal – IT For Procurement of UNMSN & NORMAL ITEMS 16/NORMAL/2024-25 ”** along-with name of bidding firm / entity.
- c. Complete set of forms and documents as per the given format and requirements mentioned at **Annexure C** shall be submitted as **“Vendor’s Profile / Qualification”** in two hard-copies on bidding firm’s letter head and one digital-copy on CD/DVD duly packed in a sealed envelope clearly marked in bold letters on outside of envelope **“Vendor’s Profile / Qualification Documents - IT For Procurement of UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25 ”** along-with name of bidding firm / entity.

3. **Contents of IT Documents and Eligibility of The Bids.**

- a. The bidder is expected to obtain complete IT Documents and their addenda from COD Rwp and examine all instructions, forms, terms and specification mentioned in such documents. Failure to furnish all the information required in the IT Documents will be at the Bidder’s risk and may result in the rejection of his Bid.

- b. Bid / IT Documents prepared by the bidder, as well as all correspondence and documents relating to it shall be written in the English language. Supporting documents, brochures, printed- literature furnished by the Bidder, if in any another language must be accompanied by a certified accurate translation of the relevant pages in the English language.
- c. The bid / IT Documents will be considered valid for consideration if it constitutes following components. Any violation of these aspect may render the submitted bid / IT Documents liable to rejection:-
- (1) Financial Proposal and Price Schedule as per format given at **Annexure E**, duly printed on company/firm's letter head and signed by authorized signatory. Bidder must fill the form without any alterations to its format.
 - (2) All items must be listed and priced separately. In case of no bid against any item, **NO BID** shall be printed in the price column. If any item/accessory is not listed/ priced by the bidder, its price shall be construed to be included in the prices of other items.
 - (3) Unit price as well as total price of item must be inclusive of all applicable taxes, duties, levies and inclusive of cost of transportation, insurance and other related expenses for delivery of goods to their final destination.
 - (4) Rate of each item must be quoted exclusive of other items listed in the tender and the purchaser will have the liberty to accept bid of one or all of the items quoted and for complete or partial quantity of any item(s). The price quoted should not be contingent upon award of contract for a specific/full quantity of the item and/or award of contract for all items listed in Schedule of Requirements collectively from the same bidder.
 - (5) Rates / Prices quoted must be valid till 30 June 2024(for acceptance of bid / award of contract) and till completion of complete delivery of all contracted items (after the framework agreement / Purchase-Order is awarded).
 - (6) Prices / rates must be quoted in Pak Rupees, for delivery of goods/equipment DDP Incoterms at Rawalpindi and must be inclusive of all applicable taxes, duties and FE conversion rates where applicable.
 - (7) Bidder must accept to receive Purchase Orders against the framework agreement concluded after acceptance of his bid, from multiple Ordnance Depots / Central Ordnance Depot across Pakistan. Payment against goods / equipment delivered in response to the above mentioned Purchase Orders will be via Contingent Bills submitted by depots to their respective CMAs (Controllers of Military Accounts) offices spread across Pakistan. Subsequently, CMAs will issue cheques directly in favor of the contractor to the Bank Branch / Account Number mentioned in framework agreement / Purchase Orders. Bidder must be able to

establish liaison with all concerned CMA Offices for clarification of their queries on contingent bills (if any)

- (8) IT documents must be accompanied by Duly Notarized Power of Attorney authorizing the signatory of IT Documents to submit the bid and all other relevant clarification / contractual documents on behalf of Bidder Firm/Company/Entity.
 - (9) Technical Proposal / Vendor's Profile / IT Documents must include documentary evidence established in accordance with contents of this IT to prove that the Bidder is eligible and/or qualified for the subject bidding process.
 - (10) Technical Proposal / Vendor's Profile / IT Documents must include documentary evidence established in accordance with contents of this IT to prove that that the Bidder is authorized by the manufacturer to deliver the goods / eqpt at designated locations in Pakistan (where ever applicable and when the supplier is not the manufacturer of those goods).
 - (12) Technical Proposal / Vendor's Profile / IT Documents must include documentary evidence established in accordance with contents of this IT that the goods and related services to be supplied by the Bidder are eligible goods/ equipment, and conform to the technical and specification requirements specified in this IT.
 - (13) Bid Security must be furnished in full by the bidder within five days of asking / intimation by COD Rawalpindi and before opening of Commercial Offer.
 - (14) Valid samples must be provided at the place, time and in quantities as asked by COD Rwp during evaluation of Technical Proposals. Such samples may undergo destructive and non-destructive testing by Inspection Agencies of Pakistan Army without any liability for cost of items/equipment.
 - (15) Bid must be received on or before the closing date and time as specified in this IT.
 - (16) Any other document, asked by COD Rwp during the process of evaluation / scrutiny of bids, must be delivered within the time indicated by COD Rwp.
- d. Documentary evidence of the eligibility of goods shall consist of:-
- (1) Statement in the Commercial Offer, declaring country of origin of the goods which must be confirmed later by a certificate of origin issued at the time of shipment of equipment / items after award of framework agreement / PO.
 - (2) Documentary evidence of conformity of the goods to the IT Documents may be in the form of literature, drawings, and data, and shall consist of:-
 - (a) Detailed description of the essential technical specifications

and performance characteristics of items offered.

- (b) Item-by-item commentary on COD Rwp's Technical Specifications demonstrating substantial responsiveness of the items to such specifications. A statement of deviations and exceptions to the provisions of the Technical Specifications of equipment mentioned in this IT must be provided where applicable.
- (c) Any other documentation asked by COD Rwp during scrutiny of the Bid / Technical Offer.

Terms and Conditions Governing Bidding and Subsequent Award / Purchase

4. Bid Security / Guarantee

- a. Bid Security equal to 5% (Five Percent) of the estimated bid amount, must be furnished by bidder within five days of asking/intimation by COD Rwp. The verifiable Bank Guarantee will be the payment instrument in favor of Commandant Central Ordnance Depot Rawalpindi.
- b. Bid Security is required to protect COD Rwp against the risk of Bidder's conduct from date of opening of Commercial Offer till award of contract, which may warrant the security's forfeiture. The security amount will stand forfeited in favor of COD Rwp, in case of any violation by bidder of the IT conditions and agreements, reached during clarifications/negotiations on Technical Offer (including but not limited to, withdrawing the bid before expiry of its validity period, refusal to accept correction of errors in bid submitted by him, refusal to sign the contract if declared successful bidder, refusal to deposit Performance Security etc).
- c. Successful bidder's Bid Security will be returned onto him after his signing of the framework- agreement and furnishing the Performance Security. Unsuccessful bidders Bid Security will be returned onto them after signing / award of framework-agreement to successful bidder.

5. Performance Security / Guarantee

- a. If bid (including financial and technical proposals as modified) is accepted, the bidder will be bound to deposit Performance Security / Guarantee equivalent to 10% (Ten Percent) of the award amount within five working days of provision of Letter of Acceptance/ Letter of Intent. The payment instrument for submission of Performance Security/Guarantee will be Verifiable Bank Guarantee.
- b. Failure of the successful Bidder to comply with this shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- c. Total amount of Performance Security / Guarantee shall be returned to the vendor on completion of all deliveries against the award.

6. **Advance Payment Security / Guarantee**

- a. If any Advance Payment is required to be made to the bidder after award of contract / framework-agreement, bidder must be capable of furnishing Security in amount equal to the advance paid as a verifiable Bank Guarantee.
- b. Inability of the bidder to furnish Advance Payment Security/Guarantee shall constitute sufficient grounds for annulment of the award and forfeiture of Performance Guarantee.

7. **Warranty Period**

- a. All goods / equipment offered by bidder must be under **Warranty Guarantee** from date of delivery for a period of 1 year. In **Technical Proposal**, bidder must specify OEM's Warranty with duration and submit documentary proof, bidders own warranty (if applicable) and explain the mechanism for claiming / execution of warranty.

8. **Opening of Bids / Tenders.**

- a. Bids will be opened on **18 Nov 2024** at 1100 hrs in Conference Room of COD Rawalpindi in presence of representatives of bidders. Single Stage Two Envelope Procedure as specified in PPRA Rules, will be followed for opening of the bids.
- b. To be eligible for consideration & opening the Bids/ IT Documents must comprise of two envelopes submitted simultaneously, one being the "**Technical Proposal - IT For Procurement of UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25**" and the other being "**Financial Proposal - IT For Procurement of UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25**". Both these envelopes must be sealed separately and then enclosed together in an outer single sealed-envelope which shall be addressed to Commandant Central Ordnance Depot Rwp, Fort Rd, Rawalpindi Cantt. The outer envelop must have a written warning mentioned on it as "**Not to be opened before 18 Nov 2024 at 1100 hrs**" to obviate any chance of opening mistakenly.
- c. A third sealed envelope clearly marked in bold letters on outside of envelope "**Vendor's Profile / Qualification Documents - IT For Procurement of UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25**" must be submitted to process registration data of the vendors in computer systems and to facilitate entry of bidder's representatives inside COD Rwp / User Premises. This envelop should not include any documents/material other than Vendor's Profile / Qualification and warning "**Not to be opened before 18 Nov 2024 at 1100 hrs**" should not to be mentioned on this envelope.

- d. Commandant COD Rwp may reject any or all bids / tenders at any time prior to the acceptance of a bid / tender. COD Rwp shall, upon the request, communicate to any vendor / supplier who submitted a bid / tender, the grounds for its rejections, but is not required to justify those grounds.
- e. If the envelopes are not sealed and clearly marked as required or incorrectly marked, COD Rwp will assume no responsibility for misplacement, premature opening or rejection of bid / IT Documents.

9. **Amendments To and Clarifications About IT Documents**

- a. Before the deadline for submission of Bids, COD Rwp for any reason, whether at its own initiative or in response to external requirement/compulsion may modify the IT Documents by issuing addenda which shall be published on PPRA Website. All such addenda, including any notice for extension in deadline for submission of bids, shall become integral part of this IT Document.
- b. Information of all addenda, clarifications, extension in bid submission date etc will also be communicated by COD Rwp, via telephone / cell-phone-message to prospective bidders who have obtained IT Documents from COD Rwp, at the contact number given by them at the time of obtaining of documents. All bidders are responsible for correctness of contact numbers given and their serviceability / availability to receive such calls/text messages.
- c. A prospective bidder requiring any clarification about IT Documents may contact COD Rwp at above mentioned address / telephone numbers and response shall be provided within three working days, provided such request for clarification is received not later than three-days-prior to last date of submission of bids.

10. **General Conditions**

- a. Invitation to Tender and/or acceptance of Bids is not to be considered as commitment to purchase on part of COD Rawalpindi. Commandant COD Rawalpindi reserves the right to reject any/ all of the offers without assigning any reason or to enter into framework agreement / issue Purchase Orders to bidders in part thereof. Decision of Commandant

Central Ordnance Rawalpindi will be final in respect of acceptance/ rejection of the bids.

- b. All samples and supplies will be subject to test and inspections either by concerned inspectorates or a board of officers constituted for the purpose and any cost incurred on test/ inspections and stores consumed in the same will be borne by suppliers. COD Rwp reserves the right to demand as well as test/ inspect the sample (including destructive testing) at any time before placing of purchase orders.
- c. Successful bidders will have to complete the supplies within period as specified in the contract/ purchase orders, failing which appropriate penalty as decided by commandant Central Ordnance Depot Rawalpindi may be imposed and necessary / appropriate disciplinary action may also be taken.
- d. During warranty period, if fault occurs in supplied stores, then supplier will be responsible to either rectify the faults communicated or get the faulty items/ assys/parts replaced within 30 days of receipt of written information (including information, communicated through digital means) in this regard from the purchaser at the specified place which may be other than the place where the stores were earlier delivered. Detailed instructions regarding warranty will be covered in Framework-Agreement / Purchase Order. In case supplier fails to rectify the faults or replace the faulty parts in a specified time then purchaser will have the right to take disciplinary action against the supplier and also impose penalty if considered necessary/ appropriate.
- e. Bid samples and stores offered should be brand new, unused, as per approved specifications, drawing and stock-samples of purchaser in form, fit and function.
- f. In case of an item that has no approved sample available with COD Rwp, then a board of officers appointed for the purpose will evaluate the samples together with Technical Proposal documents decide on acceptance.
- g. Complete nomenclature, OEM, model, brand, country of origin and list of accessories accompanying the item/ stores must be mentioned in technical / financial proposals.

Annexure C**VENDOR PROFILE / QUALIFICATION INFORMATION****COD RWP IT NUMBER 16 / NORMAL / 2024-25**

1. Bidders Name:
(Name of Company / Firm / Business as indicated in registration documents must be mentioned)
2. Bidders Principal Telephone Contact
(An active land-line and/or cell number must be provided. All messages related to bidding and subsequent contract / Purchase Orders will be communicated through this contact number. Bidder retains all responsibility for missing any communication due to non-availability or no response from the given number)
3. Type of Business / Company / Firm:
(Please declare and specify whether Govt, Semi-Govt, Private, Limited, Partnership / Cooperative, JV, Consortium and whiter listed on Stock Exchange or otherwise. Documentary proof must accompany the declaration).
4. Owner / Owners :
(CNIC No, Copy of CNIC, Position/Appoint Title within the organization structure of Company/ Firm, Name, Father's Name and in case of multiple owners / partners, information and documentation for all must be provided)
5. Chief Executive
(CNIC No, Copy of CNIC, Position/Appoint Title within the organization structure of Company/ Firm, Name, Father's Name must be provided)
6. Person Authorized to Sign Bid / IT Documents, Contracts and All Related Correspondence.
(Name, CNIC, Contact Number of the person authorized by the company/firm/entity to sign the Bid / IT Documents must be mentioned and an Authority Letter in shape of Notarized Power of Attorney signed by owner (by all partners in case business is owned by multiple owners/partners) authorizing such person to sign and submit bids/IT Documents, contracts and affiliated correspondence on behalf of the company/firm/entity must be provided)
7. Photograph and Copies of CNICs of Owners, Partners, CEO, Directors of the Firm / Company / Entity and Authorized Persons for signing the bids (duly attested) must be provided.
8. Total Employees / Staff in the Business / Company / Firm.
(List of Names of Staff of Business / Company / Firm Staff other than Owner, Partner, CEO, Directors and mention their Name, Address, CNIC No, Contact No and Appointment within the organization. Govt entities are not required to provide this information)
9. Year of Establishment of the Business / Company / Firm.
10. Year of Incorporation of the Business / Company / Firm.
11. Principal Field of Business of the Company / Firm.
12. Physical Address of the Business / Company / Firm.
(Mention all addresses, if offices / facilities are located at more than one location. Indicate whether the Offices / Facilities are located on Owned Land or Leased. In case of Owned Landed provide documentary proof of ownership and in case of

- lease / rent provide copy of rent/lease agreement. Govt entities are not required to provide such proof documents)
13. Email Address and Website of the Company / Firm / Entity.
 14. NTN Registration No. (Must Attach Copy of NTN Registration/Certificate)
 15. GST Registration No. (Must Attach Copy of NTN Registration/Certificate)
 16. SECP Registration No. (Must Attach Copy of NTN Registration/Certificate)
 17. PEC Registration No. (Must Attach Copy of NTN Registration/Certificate)
 18. DGDP, DGP(Army), DP-Navy, DP-Air, Any COD / Ordnance Depot registration (Proof and supporting document must be provided and items / equipment for which indexed / registered must be mentioned)
 19. Income Tax and GST Returns of Last Three Years (Showing Complete Details).
 20. Proof of being Active Taxpayer on ATL of FBR.
 21. Annual Revenue of the Firm / Company / Business
 22. Bank Branch, Branch Code, IBAN Account Number
(Required for Registration and Subsequent Billing. In case of multiple banks/accounts, mention each separately)
 23. Bank Statement showing last one year transactions and current balance (in case of multiple accounts, submit separate statements for each account)
 24. List of Projects Undertaken by the Business / Company / Firm in last three years and dates of their award and completion.
 25. Details of Previous Experience of Working With DGDP, Army/Navy/Air force, FC (KP), FC (Balochistan) and other LEAs. List the projects undertaken, provide name, appointment and contact number of officer overseeing such projects and attach documentary proof.
 26. If affiliated with a foreign firm / company / principal, provide complete details of the firm/company / business and documentary proof of the relationship with the foreign principal.
(Relationship with Foreign Principal is liable for verification by COD Rwp through Embassies of Pakistan / Attaché Defense Procurement offices abroad)

Required Details Of Foreign Firm / Principal	Remarks
Name of Firm	
Country	
Complete address of firm/ head office including contact person	
Factory(s) manufacturing facility address (if applicable)	
Firm Profile / Web Address / Email	
Liaison office/ supporting firms address in Pakistan	
Details of Works/ projects already completed in Pakistan (if any)	
Designated person authorized to act on behalf of Firm (Appointment, Name, CNIC / Passport No)	
Banker(s) in Pakistan	
Registration certificate with any Defense Procurement body in Pakistan (if any)	

FINANCIAL PROPOSALCOD RWP IT NUMBER 16 / NORMAL / 2024-25

Note: Italic text in this format is to help the bidder in filling of this proposal. Please delete the text while filling the format

IT No: COD RWP IT NUMBER 16 / NORMAL / 2024-25

Name of Project: Purchase of UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25

Date of Submission of Financial Proposal: *[insert date (as day, month and year) of Bid submission]*

**To: Commandant Central Ordnance Depot
Fort Road
Rawalpindi**

1. We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal. In submitting our Financial Proposal we make the following additional declarations:

- a. Prices quoted are inclusive of all taxes, duties, FE conversion rates as applicable and are valid till 30 June 2025.
- b. We have furnished **Bid Security equal to 5% of estimated bid value.**
- c. We understand that this Bid, together with your written acceptance thereof of our Technical Offer at the rate/price mentioned in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract/frame work agreement is prepared and/or Purchase Orders executed.
- d. Any amendment in our bid, changes to the commitments made therein and/or refusal to undertake the contract on our part, after issue of Letter of Acceptance from your side will render the Bid Security amount confiscated in favor of Central Ordnance Depot Rawalpindi.
- e. We accept to conclude a framework agreement with you if our bid is accepted and to receive Purchase Orders from multiple Ordnance Depots / Central Ordnance Depot across Pakistan and receive payment against goods / equipment delivered in response to the above mentioned Purchase Orders via various / respective CMAs (Controllers of Military Accounts) offices across Pakistan.

2. We accept to deliver all the stores/equipment at the price quoted in this bid, DDP Incoterms at Rawalpindi, without claiming any additional transportation / handling cost.

Name of the Bidder: *[insert complete name of the Bidder/Company/Firm]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder:
[insert complete name of person duly authorized to sign the Bid and also attach

notarized letter of authority from the owner/chief executive/chairman board of directors, authorizing the person to sign the bid]

Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month]*, *[insert year]*

**FINANCIAL PROPOSAL
(PRICE SCHEDULE)**

IT No : COD RWP IT NUMBER 16 / NORMAL / 2024-25
Name of Bidder : *Insert complete name of the Bidder/Company/Firm*
Date of Submission : *Insert Date On Which Bid / IT Documents Are Being Submitted*

Anx 'A'

Ser	Items	A/U	Rate	Remarks
PERSONAL FIRST AID KIT				
20.	Hemostatic Wound Packing	Nos		
21.	Trauma (Crepe) Bandage 6"	Nos		
22.	Chest Seal Non Vented	Nos		
23.	Bandage Cutting Scissors	Nos		
24.	Paper Sticking Tape	Nos		
25.	Wound Medication Pack: Tab Meloxicam 15mg+ 2 Tab Panadol 500mg+ tab Moxifloxacin 400mg	Nos		
26.	Docu Card	Nos		
27.	Evac Card	Nos		
TRAUMA PACK				
28.	Mouth to mouth breathing kit	Nos		
29.	AMBU foldable with face mask adult size (2 Sizes)	Nos		
30.	SAM Splint 36"	Nos		
31.	Torch (Medical)	Nos		
32.	Stethoscope	Nos		
33.	BP Apparatus	Nos		
34.	Litter made from para or cloth	Nos		
35.	Alcohol Swabs	Nos		
36.	Needle Decompression Cannula 14 G long Cannula for needle decompression	Nos		
37.	Traction Splint	Nos		
Normal Item				
38.	Helmet MP Personal Plastic White Chine Guard	Nos		

Ser	Part No	Items	A/U	Rate
ITEMS REQUIRED FOR UNMSN				
147.	STY-MO/UN/MSN/0014	Pencil try Made of plastic	Nos	
148.	Z25/PZY/BOFORS/10341 60	Switch	Nos	
149.	7830YV1543705	Running Belt Treadmill 22" x 62", PVC 2 Ply black, China	Nos	
150.	6135ZO3521027	Dry Bty Cell for Torch Size AAA, 1.2Volt 2450MAH, Hold Charge Up to Six Months	Dozen	
151.	4730ZO3517183	Socket GI Size 1"	Nos	
152.	4010ZO3516544	Steel for rope for MSL Motor	Foot/F eet	
153.	3895ZO3515370	Heater 50 mm PPR	Nos	
154.	7920ZO3511906	Brush 1" x 1/4"	Nos	
155.	5910ZO3520175	Capacitor 3.5 UF	Nos	
156.	6140ZO2159077	Battery Lithium Polymer 3.7V. Thuraya set Model-E304164	Nos	
157.	6135ZO3522088	Rechargeable Cell Size AA	Nos	
158.	6210ZO3520675	LED Solar light 60 W	Nos	
159.	5995ZO3522596	Electrical Cable Flat 4MM core	Nos	
160.	6630015688664	Water Sampling Test kit, PH	Nos	
161.	6635ZO3505572	Water Quality Test Strips for PH	Nos	
162.	9515ZO3519291	Hooks CGI Sheets	Nos	
163.	4140ZO3516713	Pedestal Fan Fan Size 24", Pure Copper Winding, Aluminum Blades with Metal Base, Spring Loaded	Nos	
164.	6160ZO3522079	Bty Terminals Positive	Nos	
165.	-	Wooden/ Iron Beds (Folding)	Nos	
166.	-	Utensils Stand for Kitchen	Nos	
167.	-	Cycling Machine (Matrix Coy)	Nos	
168.	-	Dining Table With 6 x Chairs	Set	
169.	-	Wooden / Iron Beds	Nos	

Ser	Part No	Items	A/U	Rate
170.	-	Room Sitting Chair	Nos	
NORMAL ITEMS				
171.	9650-74-101-8995	Zinc Ingot 12 kg Approx.	Kg	
172.	H1/6810-ZO-250-7886	Sodium Silicate Solution	Ltr	
173.	J-H1/5350-ZO-250-7802	Cloth, Abrasive Emery Grade 00	Quire	
174.	J-H1/5350-ZO-250-7760	Abrasive Powder Emery Flour	Kg	
175.	7360-ZO-350-1591	Utensils Cooking 4 men Sets Parats Medium	Nos	
176.	7610ZO3509000	Operation Manual Book, 12.7 MM MG	Nos	
177.	KF/7360-ZO-250-5288	Cover Cooking Pot 349 mm (13-3/4" Dia)	Nos	
178.	Z1/5985-ZO-213-0961	Antenna Group AT-771(AS-1729/VRC	Nos	
179.	5985ZO3520568	Antenna At-271 A/PRC	Nos	
180.	5995-ZO-213-0375	Cable Assy Power Elect (CX-8007-00-34M)	Nos	
181.	Z42/5995-ZO-213-1194	Cable Assy Power Elect (ATC TO Amu) CX-8011-01-07M)	Nos	
182.	5965ZO3522851	Hand Free Kit for LMR	Nos	
183.	4710-ZO-351-7040	HDPE Pipe For Fiber And f Cat6	Nos	
184.	9330-ZO-350-2355	Plastic Sheet Transparent P.V.C	SM	
185.	6840-ZO-350-0735	Termite Spray (1 liter Bottle)	Btl	
186.	5315-ZO-350-5282	Nail Common Wire Mild Steel Comment Coated Finish Diamond Point 1-1/4" x 14 SWG	Kgs	
187.	8315-ZO-250-3312	Paper Wrapping Kraft brown 80 LBS, 29" x 22"	Ream	
188.	H4/8135-ZO-250-3304	Paper Wrapping Grease Resistant 12" (100 YDS)	Yards	
189.	M1/1015-ZO-101-4264	BIPOD 81 MM MOR	Nos	
190.	1015ZO3507988	Spare Part Box	Nos	
191.	1015ZO3509078	Cleaning Kit	Nos	
192.	N1/1015-50-616-8009	Brush Bore M12	Nos	
193.	1010-ZO-100-1944	Base Plate 60MM MOR (Che)	Nos	
194.	1010-ZO-102-4282	Brush Cleaning Assy Arty	Nos	
195.	1010ZO3507807	Brush Cleaning Barrel 37 MM Gun	Nos	
196.	1015-ZO-101-0630	Brush Cleaning Arty for Cleaning Bore	Nos	
197.	1015ZF3508527	Rope Drag 120-MM MOR AM 50	Nos	

Ser	Part No	Items	A/U	Rate
198.	1015-ZO-100-2303	Barrel MOR	Nos	
199.	1015-ZO-100-2334	Firing Pin (120 MM Mor) Sub Assy	Nos	
200.	1015ZO3508082	Cover Bore Brush M 515	Nos	
201.	1015ZO3508455	Board Panorama, Mortar 3-IN Mk2	Nos	
202.	1015ZO3508533	Primary Extractor	Nos	
203.	1020-ZO-100-4313	Handle Hydro Pneumatic Pump	Nos	
204.	1020-ZO-101-8305	Rod Cleaning Arty	Nos	
205.	1020-ZO-102-3909	Fuze Setter	Nos	
206.	5360ZO3508068	Spring Helical Comp (Firing Pin)	Nos	
207.	6230-ZO-211-6894	Apparatus Illuminating Instrument No. 4 MK-1	Nos	
208.	C1/1005-ZO-100-2936	Container Oil	Nos	
209.	C1/1005-ZO-100-2941	Handle Operating	Nos	
210.	C1/1005-ZO-100-2972	Cover Carriage Overall	Nos	
211.	M1/1015-ZO-100-2535	Rods Cleaning 81 MM Mor	Nos	
212.	M1/1015-ZO-100-2579	Socket Spanner Double Ended	Nos	
213.	M1/1040-ZO-102-0668	Extractor MOR Bomb Assy	Nos	
214.	M1/1095-ZO-101-2561	Lanyard Firing 120 MM Towed Mortar	Nos	
215.	M1/1220-ZO-211-5660	Plotting Board	Nos	
216.	M2/1010-ZO-100-8021	Socket Cleaning Bore	Nos	
217.	M2/1010-ZO-100-8024	Grease Gun Hand	Nos	
218.	M2/1010-ZO-100-8037	Block Wooden	Nos	
219.	M2/1010-ZO-100-8038	Mitton Cloth Gloves	Nos	
220.	M2/1010-ZO-100-8056	Handle Screw Driver Large	Nos	
221.	M2/1010-ZO-100-8106	Rod Cleaning Arty Covered Comprising Cover Brush Cleaning Arty	Nos	
222.	M2/1010-ZO-102-4290	Oiler Hand	Nos	
223.	M2/1010-ZO-102-4667	Cover Dual Barrel	Nos	
224.	N1/1015-ZO-100-9862	Hammer Hand 21 lbs (Approx.) Square Flat 80MM 180MM lg	Nos	
225.	N1/1015-ZO-100-9918	Spanner Wrench S/E Non Adjustable Lug Type	Nos	
226.	N1/1015-ZO-100-5645	Key Ammo	Nos	
227.	N1/1015-ZO-100-6301	Pump Hydro pneumatic (Complete Set As to Item 52-IIT-412 (52A-035)	Nos	
228.	N1/1095-ZO-100-9022	Container Grease for Gun Field, Artillery	Nos	

Ser	Part No	Items	A/U	Rate
		Towed 85 MM, 1956		
229.	N1/4930-15-020-1047	Grease Gun	Nos	
230.	N1/6685-ZO-100-9026	Gauge Pressure Dial Indicator Cased	Nos	
231.	N3/1015-ZO-101-0637	Cover Brush Bore Cleaning	Nos	
232.	O/1020-ZO-102-0320	Cover Tank Gravity Buffer No. 5 MK-1	Nos	
233.	P1/1020-ZO-100-4184	Adapter Fluid Passage	Nos	
234.	P1/1020-ZO-101-8295	Cover Brush Cleaning Arty	Nos	
235.	P1/1025-01-070-3200	Kit Nitrogen Charging	Nos	
236.	V4/1240-ZO-210-5263	Level Fire Control Instrument	Nos	
237.	V5/1290-ZO-210-1756	Light Instrument M-42	Nos	
238.	V5/1290-ZO-211-0081	Tripod Collimator	Nos	
239.	V6/6640-ZO-212-1157	Paper Lens Tissue 10.00 ERN x 8.00 CM in Boos of Ten Sheets	Nos	
240.	Z1/5985-ZO-213-0539	Long Wire Antenna with Rope and Weight Wound on Reel PVC Insulated (MEAL-120)	Nos	
241.	6625ZZ3523138	Digital Multi meter ST-56	Nos	
242.	5995ZO3520246	Ear thing Cable F/Exch PFX-6416	Nos	
243.	Z1/5805-ZO-215-5628	Harness Man pack	Nos	
244.	8315ZO3523714	Carrying Harness 9602 PRC-9610	Nos	
245.	Y3/6145-ZO-213-2275	AC Cable Bty Charger	Nos	
246.	6130-ZO3520837	Power Supply RF-5061 EC to DC	Nos	
247.	Y1/5805-ZO-210-3282	Bag Canvas Lineman	Nos	
248.	6130ZO3520725	Hand Set for Auto Elec FD Tel Exch Model PFX-3208	Nos	
249.	6625ZO3523132	Ear thing Meter ST-1520	Nos	
250.	5995ZO3520028	Re-Transmission Cable 2 VTR	Nos	
251.	Z42/5995-ZO-213-1195	Cable Assy Power Elect (CX-8009-00-60M)	Nos	
252.	5985ZO3522702	Attenuators No. 1	Nos	
253.	Z42/5970-99-940-1214	Tape Insulation Rubber Compound 3/4" W	Roll	
254.	5995-ZO-213-1182	Cable Assembly RF (RETD TO ATC) CG- 8012-01.65M)	Nos	
255.	Z1/5985-ZO-213-6547	Antenna Flexible Leaf Antenna 50 OHMS	Nos	
256.	Z42/5995-ZO-211-6921	Cable Assy Power Elect Input Lead	Nos	
257.	Z42/5820-ZO-213-1040	Cover Canvas for Radio Set (LP)	Nos	
258.	Y3/5970-99-040-4464	Insulation Tape 1/2"	Roll	

Ser	Part No	Items	A/U	Rate
259.	6625ZO-210-5850	Box Wooden	Nos	
260.	CN/8465-ZO-250-9620	Belt Waist Ribbed Mil O/G S/L	Nos	
261.	8465-ZO-250-9621	Belt Waist Ribbed Mil O/G S/M	Nos	
262.	CN/8465-ZO-250-9622	Belt Waist Ribbed Mil O/G S/S	Nos	
263.	CN/8465-ZO-250-9643	Belt Waist Ribbed Mil Black S/S	Nos	
264.	CN/8465-ZO-250-9641	Belt Waist Ribbed Mil Black S/L	Nos	
265.	CN/8465-ZO-250-9642	Belt Waist Ribbed Mil Black S/M	Nos	
266.	KC/7210-ZO-250-1754	Durree Blue 6' x 3'	Nos	
267.	CC/8405-ZO-250-3851	Cap Knitted Comforter Khaki	Nos	
268.	8465-ZO-251-0010	Belt Waist Ribbed Mil White	Nos	
269.	6532ZO3500374	Gown Op Surg	Nos	
270.	J2/7310-ZO-150-6800	Stove Kerosene Burner 45 Men Set	Nos	
271.	KE/6260-ZO-250-9182	Lantern Kerosene Complete	Nos	
272.	KG/4210-ZO-153-2847	Extinguisher Fire DCP 100 Kg	Nos	
273.	KG/PKG-3798	Extinguisher Fire DCP CO2 2 Kg	Nos	
274.	KG/PKG-3803	Fire Ball Alarm / Fire Hooter	Nos	
275.	4720-ZO-153-2929	Hose Water Canvas 3 in x 30 in	Nos	
276.	4720-ZO-150-1915	Hose Water Canvas 1 in x 20 Ft lg	Nos	
277.	4730ZO3517202	Hose Key	Nos	
278.	5133-ZO-150-9014	Bit Auger 4 in x 42 in	Nos	
279.	Sty/UN-215-1705-1199	Paper Sheet Pink	Rim	
280.	Sty/1901-1913	Paper Pin Holder	Nos	
281.	Sty/1712-1447	White Board Marker Green	Box	
282.	Sty/1712-1446	White Board Marker Red	Box	
283.	Sty/PSTY-2180	Ball Point Piano	Box	
284.	Sty/1712-1445	White Board Marker Black	Nos	
285.	Sty/1712-1444	White Board Marker Blue	Nos	
286.	7530-74-251-1426	Paper, Offset White, Size A4 80 Gram Per Square Meter Imported	Rim	
287.	W2/3740-99-200-2956	Sprayer Insecticide, portable, area spray, Model - C.p 5 - UK	Nos	
288.	3433-ZO-153-4904	Spray Machine, OEM Part No-401050050	Nos	
289.	1005-ZO-100-6641	Container CLG Kit (Empty for G3)	Nos	
290.	1005-ZO-102-8392	Grip Handle for MG1A3P	Nos	

Ser	Part No	Items	A/U	Rate
291.	-	Hydrogen Gas for Cylinder	Nos	
292.	NIV-TPN-49481	Helium Gas	Cum	

TECHNICAL PROPOSAL**COD RWP IT NUMBER 16 / NORMAL / 2024-25**

Note: Italic text in this format is to help the bidder in filling of this proposal. Please delete the text while filling the format

IT No: COD RWP IT NUMBER 16 / NORMAL / 2024-25

Name of Project: Purchase of UNMSN & NORMAL ITEMS TENDER NUMBER 16/NORMAL/2024-25

Date of Submission of Financial Proposal: *[insert date (as day, month and year) of Bid submission]*

To: **Commandant Central Ordnance Depot**
Fort Road
Rawalpindi

1. We, the undersigned Bidder, hereby submit our Technical Proposal in response to above mentioned IT.
2. We have received/collected complete set of IT papers from COD Rawalpindi, examined them and have no reservation and/or unanswered queries, regarding the IT documents.
3. Technical and Financial Proposals are being submitted in two separate sealed envelopes. Third envelope containing our Vendor Profile / Qualification Information is also being submitted separately.
4. We meet the eligibility criteria for bidders as specified in IT documents and the stores/goods/equipment being offered by us conform to the Schedule of Requirements, Technical Specifications and Delivery Period, as mentioned in IT documents. We have attached all technical details including data/brochures/drawing/specifications/Country of Origin and OEM, Brand Information for evaluation of the items being offered in our bid. Sample of the Item and equipment being bid has also been provided for technical scrutiny.
5. In case of alternatives equivalent to the stores/good/equipment asked vide this IT are being offered, we have attached complete information to prove its compatibility with the Technical Specifications given in this IT to enable subsequent evaluation of the alternative by you. Technical specifications, breakdown of prices, delivery schedule and other relevant details for the alternatives / equivalents being offered are being provided in our Technical and Financial Proposals. Onus of any deficiency is on us.
6. Our bid is valid till 30 June 2025. We accept to conclude a framework agreement with you if our bid is accepted and to receive Purchase Orders from multiple Ordnance Depots / Central Ordnance Depot across Pakistan and receive

payment against goods / equipment delivered in response to the above mentioned Purchase Orders via various / respective CMAs (Controllers of Military Accounts) offices across Pakistan.

7. We accept to deliver all the stores/equipment, DDP Incoterms at Rawalpindi. All equipment being offered shall be under 1 year warranty guarantee unless specified otherwise in our proposal.

Name of the Bidder: *[insert complete name of the Bidder/Company/Firm]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder:
[insert complete name of person duly authorized to sign the Bid and also attach notarized letter of authority from the owner/chief executive/chairman board of directors, authorizing the person to sign the bid]

Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* **day of** *[insert month]*, *[insert year]*.