

Central Ordnance Depot
Rawalpindi
Tel: GHQ – 34729
14/ Corrigendum
25 Oct 2024

To: PPRA Islamabad

Subject: **Request for Uploading of Corrigendum in Tender - 14 - (TS549687E)**

1. **9x 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 14/Normal/LP dated 21 Oct 2024, available on PPRA website vide ID: **TS549687E dated 22 Oct 2024 with opening date on 06 Nov 2024.**
2. Forwarded for publication at PPRA's website immediately, please.

Lt Col
LPO
(Naqeeb ur Rahman)

Annexure B

PROCUREMENT OF ITEMS TENDER #14 (603 AIR MAINTENANCE COY) FY 2024/25

Special Instructions:-

1. Participated firms will be bound to deposit 2 x samples of each item. Samples be prepared as per 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.

Ser	Nomenclature	A/U	Rate	Remarks
7.	Cord Nylon Type III	Mtr		Technical data/ Specifications be collected from LP office.
8.	Cloth Cotton Muslin	Mtr		
9.	Webbing Textile Polyester Tumbler ½ inch White	Mtr		
10.	Webbing Textile Natural ¼ “	Mtr		
11.	Band Rubber Parachute	Nos		
12.	Tape Masking	Nos		
13.	Thread Cotton Ticket No 5	Nos		
14.	Honey Comb	Nos		
15.	CDS Type Strap XXVI Webbing	Nos		

CENTRAL ORDNANCE DEPOT - RAWALPINDI

Central Ordnance Depot
Rawalpindi
Telephone : 051-5585165
0331-5763789
0319-9436032

Tender 14 /RPD /LP
21 Oct 2024

To: The Assistant Director IT, PPRA
1st Floor, FBC Building, Near State Bank of Pakistan
Sector G 5/2 Islamabad
(Attention Mr. Rizwan Mehmood)

Subject: **Invitation to Tender and General Instructions for Procurement of HA Flying Clothing Items (FY- 2024/25)**

1. Date and time of closing of tender is **06 Nov 2024 up to 1030 Hours**.
2. Date and time of opening of tender is **06 Nov 2024 at 1100 Hours** at the premises of Central Ordnance Depot Rawalpindi.
3. Bids of only those bidders will be entertained, in whose name the tender documents have been issued from this office.
4. Detail of tendered items is attached as per Annexure A to this letter respectively.
5. No change in sequence of listed items be made in soft copy of Proposal. Provision of Proposal soft copy (excel sheet) is mandatory duly conforming to the hard copy of bid. Bid/ offer must be submitted in same sequence (both hard and soft) as per tendered list.
6. **Terms and Conditions Governing Bidding/ Purchases and General Instructions for Bidders:-**
 - a. The purchaser can waive off any of the conditions stipulated in this tender inquiry and reserves the right to accept or reject thereto.
 - b. Bidders should note that decision of Commandant Central Ordnance Depot Rawalpindi will be final in respect of acceptance / rejection of the offers.
 - c. All samples and supplies will be subject to tests and inspections either by concerned inspectorates or a board of officers constituted for the purpose and any cost incurred on tests / inspections and stores consumed in the same will be borne by suppliers. Depot may test/inspect samples before placing of purchase orders.
 - d. Successful bidders will have to complete the supplies within period as specified in the purchase orders, failing which appropriate penalty as decided by Commandant Central Ordnance Depot Rawalpindi will be imposed and necessary / appropriate disciplinary action will also be taken.
 - e. During warranty period (if stores) supplied is/are backed by warranty if a fault occurs in supplied stores then supplier will be responsible to either rectify the faults communicated or get the faulty parts replaced with in 14 (fourteen) days of receipt of information in this regard from the purchaser at his specified places which can be other than the place of delivery of stores. In case supplier fails to rectify the faults or replace the faulty parts in a specified time than purchaser will have the right to take disciplinary action against the supplier and also impose penalty if considered necessary/ appropriate.
 - f. During warranty period it will be the responsibility of the supplier to carry out periodic maintenance of supplied stores as prescribed by the manufacturers free of cost at purchaser's specified places which can be other than the place of delivery of stores.
 - g. Sample (when asked by Central Ordnance Depot, Rawalpindi) and store offered would be brand new, unused, as per approved specifications/ drawing and **must be packed in standard packing i.e. wooden box, carton, cardboard box, crate etc.**
 - h. In case an item has no specifications, drawing or approved sample then a board of officers appointed for the purpose will decide its acceptable standards.

3 cod 2210 - 611.9

- i. Make / model / brand and country of origin of stores must be mentioned where applicable.
- j. Manufacturer certificate of branded items must be provided.
- k. Prices / rates quoted must be inclusive of all applicable taxes / duties.
- l. Prices / rates quoted must be as per accounting unit.
- m. More than one manufacture/ model may also be quoted giving separate price of each manufacture/model.
- n. Prices/rates will be quoted in Pakistani currency.
- o. Prices / rates quoted will be valid till 30 June 2025 from date of opening of tender.
- p. Bid security (5% of quoted value) & performance guarantee (10% of quoted value) may be asked (if required). Same will be required to be deposited within 3 (three) working days of intimation from Central Ordnance Depot, failure to deposit same will render the bid rejected in addition of additional administrative actions against the firm including forfeiture of any other bid/ performance guarantee against other contract as well.
- q. Successful bidders will have to supply stores as per prices / rates quoted with in delivery period.
- r. Part delivery / part payment will not be accepted / made against single Purchase order.
- s. Payment will be made after acceptance of ordered stores.
- t. Price Reduction (PR) will be imposed due to deviation in case the items (s) are not as per Army specs.
- u. If stores are not delivered within delivery period, penalty will be imposed.
- v. As far as possible price(s)/ rate(s) must be quoted against each item, where prices/ rates are not being quoted this should be reflected by words "Not Quoted".
- w. Advance sample provided for test/inspection for acceptance of store(s) to be supplied against purchase order(s) will not be taken as part of ordered quantity(s).
- x. Before collection of tender, each firm will deposit Tender Fee (in the shape of CDR Pay Order). Same will be prepared in the name of Commandant COD Rawalpindi.

7. **Single Stage Two Envelope Procedures (PPRA Rule-36(b)).**

- a. **The bid against tendered items at Annexure A shall comprise two separate envelopes. Each envelope shall contain separately the Financial Proposal and the Technical Proposal.**
- b. **The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion. Initially; only the envelope marked "Technical Proposal" shall be opened.**
- c. **The envelope marked as "Financial Proposal" shall be opened after acceptance of "Technical Proposal".**

8. **Purchaser's Right.** Purchaser does not pledge to accept the lowest or any tender and reserves the right of accepting the whole or any part of the offer made.

09. **Date and Time of Receipt of Tender.** Your Tender Must Reach This Depot / Dropped in Tender Box Placed at Fort Gate COD Rawalpindi by time and date as specified in Para 1 above. This office will not accept any excuse of delay occurring in post. Tenders received after the appointed / fixed time will not be entertained. The appointed time will fall on next working day in case of closed / forced holiday.

10. **Withdrawal of Offer.** If a bidder / firm withdraw(s) its offer within validity period the competent authority (Commandant Central Ordnance Depot Rawalpindi) may place such bidder / firm under embargo or blacklist the same.

11. **Pre-Qualification of Supplier and Contractors.** Firm will have to submit under mentioned documents along with tenders in separate envelop by mentioning “**Pre-Qualification Documents**”.

- a. Application for registration in the name of Central Ordnance Depot Rawalpindi Commandant.
- b. CNIC copy of the CEO, Directors & Shareholders.
- c. Photograph of the CEO, Directors & Shareholders.
- d. Chamber of Commerce Membership Certificate.
- e. SECP Registration Certificate.
- f. DGDP Registration Certificate (In held).
- g. PEC Registration Certificate (In case of construction firm).
- h. Names of CEO, Directors & Shareholders on company letter head with Contact numbers.
- i. Company Profile
- j. Original Bank Statement for last one year duly sealed / stamped by the bank.
- k. NTN & GST Certificate.
- l. Active Tax Payer List.
- m. Police Verification of firm & CEO, Directors & Shareholders.
- n. Proof of Moveable / Immoveable Property Certificate countersigned by Tehsildar.
- o. Staff List (Name, CNIC No, Address & Contact Number).
- p. Project Details, POs
- q. Office Rent/ Lease/ Ownership Certificate on E-stamp Paper.
- r. Income Tax Returns & GST (3 Years).
- s. FBR Form # 181.
- t. Current Financial Year Professional Trade Tax Clearance Certificate.
- u. Firm Non Blacklisting Certificate on E-Stamp paper.

12. **Disqualification.** Offer(s) are liable to be rejected if:-

- a. There is any deviation from general / Special Instructions/Pre-qualification of supplier/contractors.
- b. Price(s) / Rate(s) are offer excluding / applicable duties / taxes.
- c. If price(s) / rate(s) are not quoted (where applicable) against store(s) / item(s) with Army's approved specification(s), drawing(s) / sample(s).
- d. Offers are found conditional or incomplete in any respect.
- e. Multiple price(s) / rate(s) quoted against an item.
- f. More than one offer is made / submitted in same envelope.
- g. Received later than appointed / fixed date and time.
- h. Offers containing non – initialed, un-authenticated correction / over writing(s).
- i. If validity of offer is not quoted as required (as mentioned in tender inquiry) or made subject to confirmation later.
- k. Offer made through Fax / e-mail /Telex.
- l. If offer is found to be based on cartel action in connive with other sources / participants of the tender.

13. **Right's Reserved.** Commandant Central Ordnance Depot Rawalpindi reserves the right to accept or reject any or all offers including the lowest.

14. **Application of Official Secret Act.** All the matter connected with the inquiry and subsequent actions arising there are within the scope of official secret Act, 1923.

Note: This tender inquiry is also available on PPRA website www.ppra.org.pk

Lieutenant Colonel
Local Purchase Officer
(Naqeeb Ur Rahman)

TENDER NUMBER - 14 (HA FLYING CLOTHING ITEMS) FY 2024-25**Special Instructions:-**

1. Participated firms will be bound to deposit 2 x samples of each item. Samples be prepared as per 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**DETAIL OF HIGH ALTITUDE (HA) FLY CLO ITEMS**

Ser	Items	A/U	Rate	Remarks
1.	HA Coverall (Black)	Nos		Required details be collected from LP Office COD Rawalpindi
2.	Jacket Flying (Black)	Nos		
3.	HA Boot (Flying Clothing)	Nos		
4.	Gloves Shell	Nos		
5.	Hood	Nos		
6.	Neck Protector	Nos		