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RESTD

Central Ordnance Depot  
Rawalpindi  
Tel: GHQ - 34729  
Gen Corres

5 August 2024

To: PPRA Islamabad

Subject: Request for Amendment in Opening Date of Tender No 4  
(GS&C Items FY 2024-25)

Central Ordnance depot letter number Tender 4 (GS&C Items) dated 19 July 2024 reference.

1. It is intimated that Tender No 4 (GS&C Items) FY 2024-25 is avail on PPRA website with opening date of 6 Aug 2024 vide ID **TS543739E**. Due to some technical issues please amend opening date **from 6 August to 8 August at 1100 hrs**.
2. Your cooperation in this regard will be highly appreciated, please.



  
Lt Col  
LPO  
(Naqeeb ur Rahman)

Central Ordnance Depot  
Rawalpindi  
Tel: GHQ – 34729  
04/ Normal/ Corrigendum  
01 Aug 2024

To: PPRA Islamabad

Subject: **Request for Uploading of Corrigendum in Tender - 04 Normal - (TS543739E)**

1. **49x additional items** are required to be procured through LP. Please add the same as corrigendum in **Anx A** to Central Ordnance Depot Rawalpindi tender inquiry number 04/Normal/LP dated 19 Jul 2024, available on PPRA website vide ID: **TS543739E dated 22 Jul 2024 with opening date on 06 Aug 2024.**
2. Forwarded for publication at PPRA's website immediately, please.

Lt Col  
LPO  
(Naqeeb ur Rahman)

**PROCUREMENT OF ITEMS 04 NORMAL FINANCIAL YEAR 2024/25 COD RWP**

Ser	Part no	Nomenclature	A/U	Rate	Remarks
170.	CA/8405-ZO-250-02474	Cloth Barathea, Wool Drab Mixture 1422 MM	Mtr		
171.	KF/ GS&C-251-0444	Meat Box 40 Kgs (Min)	Nos		
172.	KF/ GS&C-251-0443	Meat Box 60 Kgs (Min)	Nos		
173.	6810-ZO-250-7890	Sulphuric Acid, Pure	Lit		
174.	-	Cloth Parachute 2.25 OZ Green	Mtr		
175.	-	Cloth Nylon Duck Green	Mtr		
176.	-	Thread Nylon Parachute Khaki	Mtr		
177.	-	O Ring	Nos		
178.	-	Gauge	Nos		
179.	-	Valve	Nos		
180.	-	Lock Pin	Nos		
181.	-	Nail Wire 1 x 12 SWG	Kg		
182.	-	Nail Wire 2 x 12 SWG	Kg		
183.	-	Nail Wire 2.5 x 12 SWG	Kg		
184.	-	Nail Wire 3 x 12 SWG	Kg		
185.	-	Nail Topless	Kg		
186.	-	Hinges 4"	Pkt		
187.	-	Hinges 3"	Pkt		
188.	-	Hinges 2"	Pkt		
189.	-	Hosp Hinges 4"	Pkt		
190.	-	Hosp Hinges 3"	Pkt		
191.	-	Web Tape Nylon 1"	Mtr		
192.	-	Velcro 1"	Mtr		
193.	-	Velcro 3"	Mtr		
194.	-	Velcro 4"	Mtr		
195.	-	Stud Button 1/2"	Nos		
196.	-	French Chalk (Tlr chalk)	Box		
197.	-	Pointer for Marking	Nos		
198.	-	Caustic Soda	Kg		
199.	-	Paint MB Green Finish Matt Enamel	Lit		
200.	-	Steel Bolt Nut Assy	Nos		
201.	-	Thread Nylon parachute Black (1000 Yard)	Tube		
202.	-	Buckle Plastic Ladder 3 Hole 3/4"	Nos		

Ser	Part no	Nomenclature	A/U	Rate	Remarks
203.	-	Rubber Chin	Nos		
204.	-	Steel Buckle 1"	Nos		
205.	-	Buckle Plastic M/F 1"	Nos		
206.	-	Linner Ground Troops	Nos		
207.	-	Web Cotton thick 3/4"	Mtr		
208.	-	Web Nylon thick Black 1"	Mtr		
209.	-	U Rubber Chin	Mtr		
210.	-	Buckle Plastic Black D Type 1"	Nos		
211.	-	Buckle Plastic 2 Hole	Nos		
212.	-	Jasma Elphy 50 GM	Bttle		
213.	-	Paint MB Green Deco	Lit		
214.	-	Chalk Matti	Kg		
215.	-	Copper Washer	Nos		
216.	-	Cloth Rexin Black	Mtr		
217.	-	Plastic Ring 1" Black	Mtr		
218.	-	Cover Gun Complete –SH-15 Gun	Nos		Technical Specification can be Collected from LP Branch

Central Ordnance Depot  
Rawalpindi  
Telephone : 051-8770950  
0344-6019215  
04 / Normal / 2024-25  
19 July 2024

Subject: Invitation to Tender and General Instructions for Procurement of Items (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 **06 Aug 2024 at 1030 hours**.
  - b. Date and time of opening of bids/IT Documents offered in response to this IT is **06 Aug 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, one 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. Each bid against List of items at Annexure A shall comprise one single envelope containing, separately, financial proposal and technical proposal (if any). All bids received shall be opened and evaluated in the manner prescribed in the bidding document. **"IT For Procurement of General Items Tender Number 04/Normal/2024-25"**. Envelopes must be sealed which shall be addressed to Commandant Central Ordnance Depot Rwp, Fort Rd, Rawalpindi Cantt.
  - f. **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 GENERAL ITEMS TENDER NUMBER 04/NORMAL/2024-25"** along-with name of bidding firm/entity.
  - g. **IT Documents** along-with original hard-copies of **Financial 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 envelopes, must be delivered to Central Ordnance Depot Rawalpindi, Fort Rd, Rawalpindi Cantonment, before **1030 hrs on 06 Aug 2024**.

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- h. 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.
  - i. **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.
  - j. 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.
  - k. Along with tender, each firm will deposit **Rs 4000/-** as Tender Fee (in the shape of CDR, Pay Order or Cross Cheque). Same will be prepared in the name of Comdt COD Rwp.
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 GENERAL ITEMS TENDER NUMBER 4/ NORMAL**  
**FINANCIAL YEAR 2024/25 – COD RWP**

**Special Instructions:-**

1. 5 x samples will be deposit by participating firms **on required basis** against each item mentioned in **Anx A**.
2. Samples required for Testing/ checking through concerned testing agencies & laboratories/ local inspection board. Samples will be technically scrutinized/ checked.
3. Samples will be required along with brochures, technical data sheet/ specifications and pictures for scrutiny purpose.
4. After approval of item, firms will be shortlisted for procurement.
5. In case of non-provision of samples/ brochures, technical data sheet, specifications and pictures quote should be technically rejected.

**LIST ITEMS**

<b>Ser</b>	<b>Part No</b>	<b>Nomenclature</b>	<b>A/U</b>	<b>Rates</b>
1.	A3/8410-ZO-250-7651	Anklets Special High Altitude	Prs	
2.	CN/1305-ZO-250-2042	Bandolier 50 Round (All sizes)	Nos	
3.	H4/Un-250-0385	Chair Revolving CO Office (Citizen, Boss)	Nos	
4.	CA/8305-ZO-250-0276	Cloth Bedford Cord Cotton Khaki 711 mm	Mtr	
5.	CA/8305-ZO-250-6648	Cloth Cellular Cotton Mercrsed Khaki 81/84 cm	Mtr	
6.	CA/8305-ZO-250-7634	Cloth Drill Polyester and Cotton Khaki 71 cm	Mtr	
7.	CN/8465-ZO-251-0179	Cloth Nylon Cardura Type Detail (100% Nylon Cardura Type)	Mtr	
8.	8305-257-5305	Cloth Nylon Parachute 2.5 OZ O.D Camm 36" Wide	Mtr	
9.	CN/UN-251-1705-1233	Cloth Rexen 48" Width for Light Wt CBT Helmet	Mtr	
10.	KD/UN-250-0040	Cutlery Set (12 Men Set)	Nos	
11.	W18/PWT/0083/A	Deep Freezer 2 Door 15 CFT	Nos	
12.	H4/UN-250-0389	Dining Chairs	Nos	
13.	H4/Un-250-0390	Dining Table (Preferably Folding)	Nos	
14.	PXB-0310-A	Exhaust Fan Body Made of Plastic, Body Size 10"x10" Fan Size 6"x6"	Nos	
15.	A4/4220/NortherndriverMS-235	Face Mask	Nos	
16.	KG/PKG-3799	Fire Extinguisher CO2 (5 KG)	Nos	
17.	KG/4210-ZO-153-2813	Fire Extinguisher DCP 1 Kg	Nos	
18.	4210-ZO-153-2834	Fire Extinguisher DCP 10 Kg	Nos	
19.	KG/PKG-3800	Fire Extinguisher DCP 35 Kgs	Nos	
20.	KG/PKG-3597	Fire Extinguisher DCP 8 Kgs	Nos	
21.	J-KG/4210-ZO-250-9005	Fire Extinguisher Foam Liquid	Gln	
22.	KG/PKG-3801	Fire Extinguisher Water Mist (3 kgs)	Nos	
23.	KC/UN-251-1705-1252	Foam Sheet 36"x72"x1" for light (cushioning)	Mtr	

Ser	Part No	Nomenclature	A/U	Rates
24.	W24/PWX-2706	Grass Cutting machine/ Lawn Mover (Electric)	Nos	
25.	KG/4210-ZO-152-2359	Ladder for Extn Almn 28"	Nos	
26.	KC/7210-ZO-250-0711	Mattress Bed Polyurethane Foam	Nos	
27.	KC/PKG-1921	Mink Blanket (87" x 62") Double Ply Single Colour	Nos	
28.	H4/Un-250-0397	Office Table Chinese imported 6, 5 ft (Dir/Comd)	Nos	
29.	K4/1810-1728	Office Table Chinese imported 5 ft (G2)	Nos	
30.	H4/PHD-2198	Office Table Chinese imported 6ft (G1)	Nos	
31.	W6/6730/Toshiba_3018A	Photocopier Machine Toshiba	Nos	
32.	PYB-0183-A-1000002	Safe Office Digital	Nos	
33.	NIV-GS-691890	Thread Cotton Undyed 10/2	Kg	
34.	CA/8455-ZO-250-0866	Velcro Tape Black 1"	Mtr	
35.	CA/8455-ZO-250-0867	Velcro Tape Black 3"	Mtr	
36.	CA/8455-ZO-250-0865	Velcro Tape Black 4"	Mtr	
37.	H4/UN-250-0374	Visitors Chairs Steel Frame With Leatherite & Arm Rest (Boss)	Nos	
38.	OWD-532	Water Dispenser	Nos	
39.	NIV-TPN-8315-ZO-250-1124	Web Nylon Thick 1/2" Black	Mtr	
40.	NIV-TPN-8310-ZO-250-1133	Web Nylon thick 3/4" black	Mtr	
41.	W3/PWC-6175	Welding Plant (800 Amp)	Nos	
42.	CY/8405-74-251-0360	Boot Napoleon for JCOs	Prs	
43.	CY/8405-74-251-0386	Belt Pouch Complete for Offrs/ JCOs	Nos	
44.	CF/8405-ZO-250-3720	Band Pargi M.P	Nos	
45.	CA/8305-ZO-250-0292	Cloth Pagri Cotton Maroon, 813 M	Mtr	
46.	CY/8405-74-251-0345	Red Frock Coats for JCOs	Nos	
47.	CY/8405-74-251-0348	Red Frock Coats for NCOs	Nos	
48.	CY/8405-74-251-0351	Red Frock Coats for Sldrs	Nos	
49.	CY/8405-74-251-0342	Frock Coat Red, for PBG Offrs Size Large	Nos	
50.	CY/8405-74-251-0357	White Frock Coats for JCOs/ NCOs/ Sldrs	Nos	
51.	CY/8405-74-251-0354	White Frock Coats for Offrs	Nos	
52.	KG/PKG-2671	Fire Man gloves size L	Nos	
53.	CC/1809-1709	Gloves Protective	Pair	
54.	CY/8405-74-251-0391	Gurgabi Black with Buckle for JCOs/ NCOs/ Sldrs	Prs	
55.	CF/8405-ZO-250-9913	Hat Jungle Camouflage Size-58 CM	Nos	
56.	8465-74-251-0371	Knot Sword Golden for PBG Offrs/JCOs (All Sizes)	Each	
57.	D1/3770-74-251-0378	Lamb Skin PBG/JCO/ NCOs Horse (All Sizes)	Nos	
58.	D1/3770-74-251-0373	Shabreque Blue for PBG NCOs* SLDRS Horse Size XX-Large	Nos	
59.	3770-74-251-0502	Shabreque Black for Offrs/ JCOs	Nos	
60.	CY/8405-74-251-0387	Kullah Gold for Offrs/ JCOs/ NCOs/ Sldrs	Nos	
61.	CA/8305-ZO-250-3830	Kullah Khaki All sizes	Nos	
62.	CY/8405-74-251-0383	Kurta White JCOs/ NCOs/ Sldrs (All Sizes)	Nos	
63.	CY/8405-74-251-0395	Spur Steel with Chains for Offrs/ JCOs/NCOs/ Sldrs	Nos	
64.	CY/8405-74-251-0397	White Pajamas for JCOs/ NCOs/ Sldrs	Nos	



Ser	Part No	Nomenclature	A/U	Rates
65.	CY/8405-74-251-0365	Griddle Gold for Offrs/ JCOs/ NCOs	Nos	
66.	CY/8405-74-251-0368	Griddle Worsted for Sldrs	Nos	
67.	CY/8455-74-251-0396	Aiguillette Gold for Offrs/ JCOs	Nos	
68.	CY/8405-74-251-0363	Lungi Gold for Offrs/ JCOs/ NCOs/ Sldrs	Nos	
69.	CY/8405-74-251-0364	Lungi Plain for NCOs/ Sldrs	Nos	
70.	CB/8455-ZO-250-3457	Sleeves Traffic Control	Nos	
71.	H4/1804/1612	Carton Corrugated Card Board 7 Ply 2-1/2' x 3' x 2-1/2'	Nos	
72.	H4/PHD-2173	Carton Corrugated Card Board 7 Ply 3' x 2' x 2'	Nos	
73.	H4/1804-1606	Carton Corrugated Card Board 7 Ply 4' x 3' x 2'	Nos	
74.	H4/1804-1607	Carton Corrugated Card Board 7 ply 4' x 3' x 4'	Nos	
75.	1804-1609	Carton Corrugated Card Board 7 Ply 6' x 3' x 4'	Nos	
76.	H3/PHC-2193	Ply Wood Sheet 4'x8'x1"	Nos	
77.	H3/5530-ZO-250-8114	Ply Wood Upto 5 mm (3 Ply) 121.92 cm x 182.88 cm 4' x 6'	Sheet	
78.	5530-ZO-250-8113	Ply Wood Upto 5 mm (3 Ply) 91.44cm x 91.44cm (3' x 3')	Sheet	
79.	5530-74-251-0675	Plywood Box Size 1/7" x 7" x 8'	Nos	
80.	5530-74-251-0677	Plywood Box Size 3/4" x 4" x 8'	Nos	
81.	5530-74-251-0676	Plywood Box Size 5/8" x 4" x 8'	Nos	
82.	H4/UN-250-0415	Wooden Beds Wooden, Size 3'x2-12'x2.5'	Nos	
83.	J-F6/6830-ZO-250-7896	Acetylene Technical Gas	CM	
84.	PHD-10274/TPN-TPN-499-213-OLD	CO2 Gas	CM	
85.	3820-ZO-280-7903	Nitrogen Gas Type 1 Class-1 Oil Free Grade-B	CM	
86.	3830-ZO-250-7902	Nitrogen Gas Type-1 Class 1 oil Fire Grade-A	CM	
87.	J-F-F6/6830-ZO-250-7904	Oxygen Technical Gas	CM	
88.	J2/7310-ZO-250-8142	Valve Cyl Gas	Nos	
89.	J-J1/5110-ZO-250-1023	Axe Single Bit Filling (Head 2.04 Kg 4-1/2 LBS) with Handle	Nos	
90.	J1/5110-ZO-250-1118	Axe Single Bit Hand (Head 963 Grams (2 LBS) with Handle	Nos	
91.	J1/UN-250-0291	Axes 8 LBS	Nos	
92.	J1/5110-ZO-250-1023	Axes Filling	Nos	
93.	J1/PJA-0223	Axes Pick Entrenching Helves 30-1/4"	Nos	
94.	2340-ZO-150-1745	Bicycle TP Complete (Sohrab or Equivalent)	Nos	
95.	KG/6350-ZO-152-6004	Bell Call Fire 6" Mouth	Nos	
96.	KG/4210-ZO-152-6006	Bucket Metal Fire, Capacity 3-1/2 Gal Painted	Nos	
97.	KG/PKG-1328	Teflon Tape (Thread Seal Plumber Tape)	Nos	
98.	KG/PKG-1326	Teflon Tape (White)	Nos	
99.	KG/PKG-3814	Tp Nozzle	Nos	
100.	X2/PXB/0466/A	Ceiling Fan Pak / GFC	Nos	
101.	X2PXB/0411/A	Pedestal Fan 24" (Pak Fan)	Nos	
102.	W18/PWT/0104/A	Elect Air Cooler	Nos	
103.	NIV-TPN-7310-ZO-250-5553	Burner Accessories 45 Men Set	Nos	
104.	7360-ZO-250-9445	Cooking Set Spoon 45 Men	Nos	

Ser	Part No	Nomenclature	A/U	Rates
105.	KF/7360-ZO-250-5278	Cooking Set Spoon Large	Nos	
106.	7360-ZO-250-9446	Cooking Set Tawa 45 Men	Nos	
107.	6360-ZO-250-5284	Cover Cooking Pot 248 mm (9-3/4" Dia) (Anodized)	Nos	
108.	KF/6360-ZO-250-5285	Cover Cooking Pot 273 mm (10-3/4" Dia) (Anodized)	Nos	
109.	6360-ZO-250-5286	Cover Cooking Pot 298 mm (11-3/4" Dia) (Anodized)	Nos	
110.	6360-ZO-250-5287	Cover Cooking Pot 324 mm (12-3/4" Dia) (Anodized)	Nos	
111.	7360-ZO-250-5274	Cover Cooking Pot 711 mm (28" Dia) (Anodized)	Nos	
112.	KF/PKF-2054	Parat Large 18" (45 Men Set) (Anodized)	Nos	
113.	KF/7260-ZO-251-0246	Pot Cooking 12" Dia (Anodized)	Nos	
114.	KF/7260-ZO-251-0247	Pot Cooking 14" Dia (Anodized)	Nos	
115.	7360-ZO-250-5292	Pot Cooking 203 mm (8" Dia) (Anodized)	Nos	
116.	PKF-0314	Utensils Cooking 45 Men Set Degchies 9"	Nos	
117.	KF/7360-ZO-251-0248	Pot Cooking 26 Inch Dia (Anodized)	Nos	
118.	KF/7350-ZO-250-5345	Siphon Dishes Officer with Stand (Dish Serving Meat)	Nos	
119.	KG/4210-ZO-152-6022	Engine Gasoline Fire, Hose Linen Unlinded 75'	Nos	
120.	H4/Un-251-1511-505	Garden Table	Nos	
121.	G1/PGA-1206	Hings 1" x 2"	Nos	
122.	G1/PGA-1552	Hings 1" x 4"	Nos	
123.	G1/PGA-0012	Pad Lock 4"	Nos	
124.	G2/PGB/0166/MS	Iron Sheet 8 Ft x 4 Ft x 18 SWG	Nos	
125.	H1(b)/6850-01-317-0730	Dry Chemical Mixture, Fire Extinguisher Mono Ammonium Phosphate (MAP) NH <sub>4</sub> H <sub>2</sub> PO <sub>4</sub>	Kgs	
126.	H2/8310-ZO-250-1122	Elastic Black 3"	Mtr	
127.	H2/4720-ZO-250-0900	Hose rubber 23 MM (1/2")	Meter	
128.	H2/4020-99-942-5034	Rope Manila Grd 2, 3 Strand R/P 102 mm (4")	Mtr	
129.	H7/1812-1866	Elphy (JMSA) 50 Gms	Tube	
130.	KC/7210-ZO-250-6194	Mattress Case Thicken Cotton	Nos	
131.	6810-ZO-250-0745	Paste Water Finding 907184 GM (2oz Tube)	Nos	
132.	H3/1805-1629	Plastic Pallet 4' x 4'	Nos	
133.	H1(A)/UN-251-1705-1195	Quick Lime Powder	Kgs	
134.	5320-00-954-8504	Rivets Steel Boss Head 1/4 x 1	Nos	
135.	J-J1/5120-ZO-250-1241	Shovel Hand GS 1.6 Kg (3 1/2 Lbs) with Straight Handle Shovel Wood	Nos	
136.	CN/PCN/0027/W	Line Ground Troops (Modified)	Nos	
137.	CN/8465-ZO-250-9861	Buckle Plastic 2 Hole 3/4"	Nos	
138.	CN/UN-251-1705-1232	Web Nylon Black For Light Wt Cbt Helmet	Mtr	
139.	CN/UN-251-1705-1234	Brass Screw Philips Type for Light Wt Cbt Helmet	Nos	
140.	CN/PCN/0024/W	Steel Buckle	Nos	
141.	CN/PCN/0018/W	Ring Plastic 1 Inch for Steel Helmet	Nos	
142.	CN/PCN/0017/W	Rubber Chin for Steel Helmet	Nos	
143.	G1/PGA-4249	Screw Black Head 3/4"	Nos	
144.	5340-ZO-152-5387	Seal Metallic Lead 5/8" (Pkt of 100)	Thousand	
145.	5390-00-753-1064	Seal Ring	Nos	

Ser	Part No	Nomenclature	A/U	Rates
146.	3820-ZO-280-7904	Soap Laundry Yellow	Kg	
147.	H1/8520-ZO-250-8090	Soap Toilet	Cakes	
148.	2330-ZO-250-4040	Soda Ash Commercial	Kgs	
149.	6810-ZO-250-7886	Sodium Hydroxide	Kgs	
150.	H9/1811-1771	Tape 3" for Packing	Roll	
151.	H1/8010-ZO-250-0209	Thinner Paint 1 Liter Can for Cellulose Paint and Dopes	Lit	
152.	8010-ZO-250-0208	Thinner Paint For Dopes & Lacquer 1 Lit Can	Lit	
153.	H1/6810-ZO-250-7893	Turpentine Oil	Lit	
154.	5510-ZO-250-8127	Timber Hard Wood Kail Sleeper 127.0 mm x 254.0 MM x 274.32 CM and Up (5" x 10" x 9' and Up)	CM	
155.	8135-ZO-250-342	Tubing Plastics Polythene 0.005" Thick 3" x 500'	Reel	
156.	NIV-TPN--8310-250-1131	U Rubber Green	Mtr	
157.	GP-GENSTO-10016	Naphthalene Technical	Kgs	
158.	J-F6/6830-ZO-250-0789	Argon Technical 200/240 Cubic Ft (5.663 CU. Meter) Standard Cylinder	CM	
159.	4210-ZO-153-2953	O-Ring For DCP Cylinder 5 KG	Nos	
160.	KG/4210-ZO-153-2954	O-Ring for DCP Cylinder 50 Kg	Nos	
161.	KG/4210-ZO-153-2957	Gauge for DCP 5 Kg Cylinder	Nos	
162.	4210-ZO-153-2956	Valve for DCP Cylinder 50 kg	Nos	
163.	PJB-0128	Pump Seat Oil Stove 3 Lit	Nos	
164.	4730-ZO-103-3507	Burner Accessories Oil Stove 7 lit	Nos	
165.	J2/PJB-3553	Jali for Fujika Heater	Nos	
166.	J2/4530-ZO-153-3053	Wick Heater Fujika 95mm ID x 170mm LG	Nos	
167.	J2/4530-ZO-153-3061	Wick Heater Kerona 10mm High	Nos	
168.	9595-ZO-101-8997	Wire Steel Carbon Hard Round 0.3759 MM Dia	Nos	
169.	JG2/9505-ZO-101-3267	Wire Steel Mild Round 2.032 mm	Kgs	

**INSTRUCTIONS FOR BIDDERS AND TERMS / CONDITIONS OF BIDDING AND PURCHASE****TENDER NUMBER 04/ 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 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 General Items Tender Number 04/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 General Items Tender Number 04/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 A**, duly printed on company/firm’s letter head and signed by authorized signatory. Bidder must fill the f o r m 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 colum. 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 2025(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. No advance payment shall be made. However, 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**.

#### **Opening of Bids / Tenders.**

- a. Bids will be opened on **07 Aug 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. Each bid against List of items at Annexure A shall comprise one single envelope containing, separately, financial proposal and technical proposal (if any). All bids received shall be opened and evaluated in the manner prescribed in the bidding document. **"IT For Procurement of General Items Tender Number 04/Normal/2024-25"**. Envelopes must be sealed which shall be addressed to Commandant Central Ordnance Depot Rwp, Fort Rd, Rawalpindi Cantt.
- c. A third sealed envelope clearly marked in bold letters on outside of envelope **"Vendor's Profile / Qualification Documents - IT For Procurement of General Items Tender Number 04/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 envelope should not include any documents/material other than Vendor's Profile / Qualification and warning **"Not to be opened before 06 Aug 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 with in 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 than 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 04/ 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 PROPOSAL****COD RWP IT NUMBER 04/ 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 04 / NORMAL / 2024-25

**Name of Project:** Purchase of General Items Tender Number 04/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]*