Tender No. KRD Itr no. 1002/KRD-05/24-25/LP Dated 04 Mar 2025 Standard Bidding Documents (SBD)

<u>for</u>

Purchase of General Stores

LP SECTION CENTRAL ORDNANCE DEPOT KARACHI



Bid Submission Date / Time: 24 Mar 2025 at 1030 AM Bid Opening Date / Time: 24 Mar 2025 at 1100 AM

Feel free to contact for any query regarding details of tenders items as well as Tender Clauses / specification of items.

CENTRAL ORDNANCE DEPOT - KARACHI

Central Ordnance Depot Karachi - 15 Tel: Mil 021-34570010 1002 /KRD-05/24-25/ /LP 6 Mar 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)

Subj: INVITATION TO TENDER AND GENERAL INSTRUCTIONS FOR ORDNANCE STORE

- 1. Central Ordnance Depot invites sealed bids from eligible supplier. The complete original bid (**Technical** and **commercial**) along with one additional photocopy of technical bid, properly filled in and enclosed in **sealed separate envelope(s)** must be delivered as under: -
 - Date and time of closing of tender is 24 Mar 2024 up to 1030 hours.
 - b. Date and time of opening of tender is 24 Mar 2024 at 1100 hours.
 - c. Rates are invited for supply of stores as mentioned in the list attached at Anx 'A' & 'B' to this tender inquiry.
 - d. Technical specification / drawing etc can be obtained from LP Branch Central Ordnance Depot Karachi
- 2. Bidder must submit the following documents along with bidding documents at the time of submission of tender:
 - a. Photocopy of Registration letter issued by Central Ordnance Depot.
 - b. Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
 - c. Audit report of last three years.
 - d. Attested Bank Statement for last one year.
 - e. Attested copy of CNIC of Managing Director.
 - f. Certificate on a judicial paper worth Rs. 100 duly attested by Oath Commissioner that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
- 3. Store (s) purchased will be delivered in Depot / Unit (s) located in following places on as and when ordered basis.
 - a. Karachi
 - b. Malir Cantt
 - c. Pano Aqil Cantt
 - d. Hyderabad Cantt
- 4. TERMS AND CONDITIONS GOVERNING BIDDING / PURCHASES AND GENERAL INSTRUCTION
 FOR BIDDERS:- Following are the terms / conditions and general instructions for bidders:-

- a. The purchaser can waive off any of the condition (s) 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 Karachi will be final and binding in respect of acceptance / rejection of the offer (s).
- c. All supplies will be subject to tests and inspection (s) either by a Board of Officers constituted for the purpose or by ASID / IAS&C or user acceptance. Any cost incurred on tests / inspection (s) and store (s) consumed in the same will be borne by suppliers(s).
- d. Successful bidders will have to complete the supplies within stipulated period as specified in the purchase order(s), failing which appropriate penalty as decided by Commandant Central Ordnance Depot Karachi / Commanding Officer(s) of Ordnance Units(s) will be imposed alongwith, necessary / appropriate disciplinary action.
- e. Store offered would be brand new, unused, as per Army's approved specifications, drawing, sample(s) where applicable and must be packed in standard packing i.e. wooden box, carton, cardboard box, crate etc.
- f. During warranty period (if store(s) supplied is/are backed by warranty) if a fault (s) occurs in supplied store (s) then supplier will be responsible to either rectify the fault(s) communicated or get the faulty part(s) replaced within 7 (seven) days of receipt of information in this regard from the purchaser at his specified place(s) which can be other than the place of delivery of store (s). In case supplier fails to rectify the fault(s) or replace the faulty part(s) 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.
- g. During warranty period, it will be the responsibility of the supplier to carry out periodic maintenance of supplied store (s) as prescribed by the manufacturers free of cost at purchaser's specified place (s) which can be other than the place of delivery of store(s)
- h. In case an item has no specifications, drawing or approved sample by Army then a Board of Officers appointed for the purpose will decide its acceptable standard(s)
- i. Make / Model / Brand and Country of Origin of store(s) must be mentioned where applicable.
- j. Price / Rate(s) will be quoted for store(s) as per Army's Specification(s), drawing (s) and approved sample(s) where applicable.
- k. Price(s) / Rate(s) will be quoted on delivery basis at COD Karachi.
- I. Price(s) / Rate(s) quoted must be inclusive of all applicable taxes / duties.
- m. Price(s) / Rate(s) quoted must be net per accounting unit.
- n. Price/Rate (s) will be quoted in Pakistani Currency.
- o. Price(s) / Rate(s) quoted will be valid for 30 Jun 2025 from date of opening of tender(s).
- p. Bid Security / performance guarantee may be asked, if required.
- q. Part delivery / Part payment will not be accepted / made.
- r. Payment will be made after acceptance of ordered store(s).
- s. Price reduction (PR) will also be imposed due to deviation in case the item (s) are not as per Army specs

- t. Successful bidder(s) will have to supply store(s) as per price(s) / rate(s) quoted for six months from date of opening of tender's or else appropriate disciplinary action will be taken against them.
- u. Sample(s) test/inspection for acceptance of store(s) to be supplied against purchase order(s) will not be taken as test / inspection processes will only commence when complete / ordered quantity(s) has been supplied.

5. **Special Instructions.**

- a. As far as possible price(s) / rate(s) must be quoted against each item, where price(s) / rate(s) are not being quoted this should be reflected by words "Not Quoted".
- b. List of store(s) (hard copy) will be submitted duly typed, (not hand written) signed and stamped on each paper or else offer will be rejected.
- c. Price(s) / Rate(s) quoted must be typed and not hand written on hard copy or else offer will be rejected.
- d. No change should be made in soft copy of tender inquiry provided (list of store(s) and bidders should fill price(s) / rate(s) in front of the item(s) without deleting / amending any column / row and without disturbing the serial number(s).
- 6. **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.
- 7. <u>Delivery of Tender.</u> The offer is to be submitted while using **USB** (soft copy in Excel Sheet) (no change in tender ser) / List of stores(s) (hard copy) issue with tender inquiry documents in one envelope.
- 8. <u>Date and Time of Receipt of Tender.</u> Your tender must reach this office / dropped in tender box placed at reception of Local Purchase Branch by time and date as specified in para 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.
- 9. <u>Tender Opening.</u> Tender will be opened as per above mentioned time on same day.
- 10. <u>Validity of Offer(s)</u>. The validity of offer(s) will be 30 Jun 2025. The period of which will commence from the date of opening of the tender(s).
- 11. <u>With-drawl of Offer.</u> If a bidder / firm withdraw(s) its offer within validity period, the competent authority (Commandant Central Ordnance Depot Karachi) may place such bidder / firm under embargo or blacklist the same.
- 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. Offers not submitted while using CD (soft copy) / List of store(s) (Hard Copy) issued with tender inquiry documents.
- j. 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.
- I. If offer is found to be based on cartel action in connive with other sources / participants of the tender.
- 13. <u>Right's Reserved.</u> Commandant Central Ordnance Depot Karachi reserves the rights 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 from are within the scope of official secret Act, 1923.

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

Maj for Comdt (Muhammad Waseem Imdad)

TENDER - FY 2024-25

Special Instruction:-

- a. Rate of items will be quoted along with standard packing i.e. wooden box, carton, cardboard box, crate etc.
- b. Tech details / broachers of items must be attached with tender inquiry if any.

Ser	Nomenclature	A/U	Rate	Remarks
1	Hoisting Belt 1500mm (3 Ton) for Hoist Storage and	Nos		
	Transportation Shelf (STS)			
	1 x Set Tech Cen			
	3x Sets			
	3 x 8=24)			
	8 x Ropes / Set)			
2	Circular Sling Frt Long 2692mm (6 Ton) for Rkt Tube Hoist (LTP)	Nos		
3	Circular Sling Frt Short 2544mm (6 Ton) for Rkt Tube Hoist (LTP)	Nos		
4	Circular Sling Back Long 5933mm (6 Ton) for Rkt Tube Hoist (LTP)	Nos		
5	Circular Back Sling 5932mm (6 Ton) for Rkt Tube Hoist (LTP)	Nos		
6	Circular Sling Adjuster 1140mm (6 Ton) for Rkt Tube Hoist (2 per LTP Hoist)	Nos		
7	Circular Sling Transfer 1000mm (6 Ton) for Rkt Tube Hoist (1 per LTP Hoist)	Nos		
8	Inflatable Rubber Boats without OBM	Nos		

TENDER - FY 2024-25

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Ser	Nomenclature	A/U	Rate	Remarks
1.	HIMAD Trolley	Nos		