

Central Ordnance Depot
Rawalpindi
Telephone : 051-8770950
0319-9436032
07 / Normal / 2026-27
5 Aug 2026

Subject: Invitation to Tender and General Instructions for Procurement of General Store Items (Fy- 2026/27)

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 **20 Aug 2026 at 1030 hours**.
- b. Date and time of opening of bids/IT Documents offered in response to this IT is **20 Aug 2026 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 Gen Stores 07/Normal/2026-27**" and "**FINANCIAL PROPOSAL - IT for procurement of Gen Stores 07/Normal/2026-27**" 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 Gen Stores 07/Normal/2026-27**" 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 envelopes, must be delivered to Central Ordnance Depot Rawalpindi, Fort Rd, Rawalpindi Cantonment, before **1030 hrs on 20 Aug 2026**.
- 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.
- l. **For participating in tender collection of specs / relevant documents are mandatory from Local Purchase Branch COD Rawalpindi. Without obtaining sub documents firms will not be allowed to participating in tender.**
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, 0319-9436032)** on any working day between 0830 hrs and 1530 hrs.



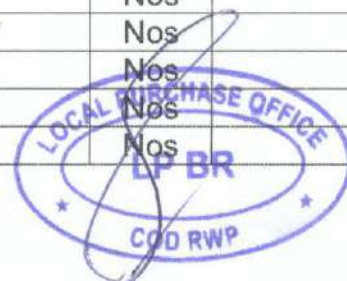
Lieutenant Colonel
Local Purchase Officer
(Muhammad Zahid Iqbal)

SCHEDULE OF REQUIREMENTS
COD RWP IT NUMBER 07 / NORMAL / 2026-27

Appendex-I to Annexure A

DETAILS OF CROCKERY ITEMS

Ser	Nomen	A/U	Remarks
1.	Apron Food Handler Cook	Nos	
2.	Baking Oven With 2 X Plates Size Large	Nos	
3.	Blower Stove 200W	Nos	
4.	Bottle For Water Dispenser	Nos	
5.	Burner Assy Oil Stove 7 Lit	Nos	
6.	Cake Cutter	Nos	
7.	Chairs Wind Craft	Nos	
8.	Chef Apron, Size Medium	Nos	
9.	Cleaver Meat 241.0 MM	Nos	
10.	Cloth Cover For Chappati	Nos	
11.	Container Plastic 10 Kg	Nos	
12.	COOKING SET 45 MEN SPOON	Nos	
13.	Cooking Set Large	Nos	
14.	Cover Cooking Pot Karahi	Nos	
15.	Cutting Board	Nos	
16.	Cutting Knife Set	Nos	
17.	Daigcha 34"Aluminum	Nos	
18.	Deep Freezer 2 Door 15 CFT	Nos	
19.	Dining Table Matt	Nos	
20.	Dinner Set 12 Men (Marble) Offrs Mess	Nos	
21.	Dinner Set For Offrs Mess Vip Quality Crymics (12X Men Set)	Nos	
22.	Dry Fruit Dish	Nos	
23.	Food Factory	Nos	
24.	Fruit Basket	Nos	
25.	Glass Jcos Mess	Nos	
26.	Glass- OFFERS Mess	Dzn	
27.	Goblet Glass (12xmen Set)	Nos	
28.	Hot And Cool Lunch Box	Nos	
29.	Hot Pot (Set Of 3)	Nos	
30.	Jug Crystal	Nos	
31.	Kettle Tea Elect	Nos	
32.	Knife Meat Cutting Large	Nos	
33.	Lemon Max Long Bar (Detergent) Soap Dish Washing Soap	Nos	
34.	Lemon Squeezers	Nos	
35.	Lighter (Ignition)	Nos	
36.	Micro Wave Oven Size Large	Nos	
37.	Picnic Basket (Flying Meal)	Nos	
38.	Rolling Board With Pin	Nos	
39.	Salt Pot Wooden	Nos	
40.	Scoop Ice Cream Spoon	Nos	
41.	Slicer / Kadokush Steel	Nos	
42.	Spoon Large (Ck House)	Nos	
43.	Stainer Tea	Nos	
44.	Stove Kerosene Burner 4 No.	Nos	

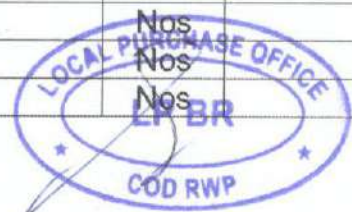


Ser	Nomen	A/U	Remarks
45.	Stove Kerosene Burner 5 No.	Nos	
46.	Stove Kerosene Burner 7 Lit	Nos	
47.	Tea Cup With Saucer	Nos	
48.	Tea Mug - JCO Mess	Nos	
49.	Tea Set - Offrs Mess 12 X Men Set	Set	
50.	Tea Set -24 Men	Set	
51.	Tissue Box Cover Plastic	Nos	
52.	Tooth Pick Holder With Stand (Plastic)	Nos	
53.	Tray Wooden	Nos	
54.	Tub Iron	Nos	
55.	Water Glass Toyo	Nos	
56.	Water Set (1Jug 6 Glass)	Nos	

Appendix - II to Annexure A

DETAILS OF ELECTRIC / SIGNAL EQPT / ACCYs

Ser	Nomen	A/U	Remarks
1.	Audio Hooter Warning (Hooter Alarm)	Nos	
2.	Bit Concrete	Nos	
3.	Capacitor For Washing Machine	Nos	
4.	Cell Dry Pencil (Clock, Remote)	Nos	
5.	Circuit Breaker 100AMP	Nos	
6.	Decoration Light (Lorraine Chinese Length 10 Ft)	Nos	
7.	Earth Cable 1 X 25 MM2 450 750V GE	Nos	
8.	Elect Insect Killer Body Made Of Plastic 2xrod 30 W	Nos	
9.	Electric Gloves	Nos	
10.	Exhaust Fan 12 (Oak Fan)	Nos	
11.	Fire Alarm	Nos	
12.	Indicator Lights	Nos	
13.	LED Bulbs	Nos	
14.	LED Search Light 150 W	Nos	
15.	Light Plug	Nos	
16.	Light Unit Lamp	Nos	
17.	Pipe Cutter Large Size With Two Spare Blade Made Of Iron	Nos	
18.	Plastic Joint Box Size 6 X 6	Nos	
19.	Plug Male/Female Plastic For Ironing Of Cloths	Nos	
20.	Refrigerator (Table Size) Inlieu Of Room Fridg Small Size HR-66B Haier	Nos	
21.	Rubber Gloves	Nos	
22.	Screw Driver 10	Nos	
23.	Soldering Iron Straight Diamond TIP Made Of Iron With Wooden Handle (Brass TIP Length 3.4" Iron Rod Length 8" Handle Length 5") 280 OZ	Nos	
24.	Tester Electric Size 13.5 CM X 0.4 CM	Nos	
25.	Tube Light Rod 4	Nos	
26.	Washing Machine With Drier 4 Kg Tub	Nos	
27.	Wire Elec Single Core Copper Size 3/29	Mtr	
28.	Circuit Breaker 32 Amp	Nos	
29.	Energy Saver 40/45watt Screw Type-(E-27)	Nos	
30.	Flexible Wire	Nos	
31.	Led Flood Light 100 W (Ip67)	Nos	
32.	Led Flood Light 150 W	Nos	



Ser	Nomen	A/U	Remarks
33.	Long Nose Plier	Nos	
34.	Office Bell Electric With Remote	Nos	
35.	Plier Side Ppe Grip Jaw Made Of Chrome Vanadum Steel Jaw Size 13" Handle Insulated With Plastic Size 8"	Nos	
36.	Rope Light With Connector	Nos	
37.	Starter Floresent Lamp 40 Watt	Nos	
38.	Battery Lithium Polymer 3.7V.Thuraya Set Model-E304164	Nos	
39.	Battery Rechargeable 12V 500MAH For LRF 786-P/Q	Nos	
40.	Rechargeable Cell Size AA (Camelion Cell Rechargeable 1.2V)	Nos	
41.	Audio Cable	Nos	
42.	Cable 10 P	Nos	
43.	Antenna For Base Station Motorola GM-140	Nos	
44.	Antenna For Veh Motorola Set GM-338	Nos	
45.	Antenna For VHF Hand Held P-185	Nos	
46.	Antenna I.Com Air And Radio	Nos	
47.	Badminton Racket	Nos	
48.	Base Station Barrette With Complete Accessories	Nos	
49.	Battery Rechargeable 9 Volt	Nos	
50.	Billiards	Mtrs	
51.	Bty For Motorola P-185	Nos	
52.	Charger For Motorola Set With Cup	Nos	
53.	Charger I Com Air Band Radio	Nos	
54.	Charger Thuraya Mobile Set	Nos	
55.	Collar Mic	Nos	
56.	Connecting Plate Rods Copper	Mtrs	
57.	Connector RJ 45	Nos	
58.	Connector RJ-45	Nos	
59.	Connector RJ-9	Nos	
60.	Crimping Tool	Nos	
61.	DP Box 20 P	Nos	
62.	Feeder Cable	Nos	
63.	Gooseneck Mic Wired	Nos	
64.	Hand Set H-140	Nos	
65.	I COM set Spare Bty	Nos	
66.	Junction Box JB-80/SP	Nos	
67.	LAN Cable Connectivity Tester	Mtrs	
68.	Mic T For Amplifier	Nos	
69.	Mono Jack	Nos	
70.	POE 8 Port Switch	Nos	
71.	POE Adoppter'	Nos	
72.	Power Cable For VHF Sets (Veh Conf)	Nos	
73.	Rechargeable Card For Thuraya Set	Nos	
74.	RJ11 Connector	Nos	
75.	Router 5G	Nos	
76.	Salt	Kgs	
77.	Smart Bty Charger	Nos	
78.	STP Cat 6 Network Cable	Nos	
79.	Telephone Set 2 Line Lcd Screen Caller ID, Inaddition State Upto 50 Records And Allow The Recall Of The Last 20 Nos	Pkt	
80.	Telephone Socket	Mtrs	
81.	UG Cable 20p	Nos	



DETAILS OF HARDWARE & SANITARY ITEMS

Ser	Nomen	A/U	Remarks
1.	Door Lock Handle	Nos	
2.	Hand Shower		
3.	Jumbo Filtration Membrane	Nos	
4.	Kundi (Door Lock) Made Of Iron Size L 7" W 1.5"	Nos	
5.	Strips Active ACCU-Checks Test For Water Quality UK	Nos	
6.	Table Sheet Plastic	Mtr	
7.	Armed Hose Pipe With Brass Connector Male/Female	Nos	
8.	Baby Grinder	Nos	
9.	Bosch Injector Cleaner	Nos	
10.	Chisel Pairing 1-1/2	Nos	
11.	Chosa	Nos	
12.	Commercial Sheet 8 X 4	Nos	
13.	Cutter Blade Size 7 Circular For Static Saw Machine	Nos	
14.	Cutting Disc 9	Nos	
15.	Door Closer Arm	Nos	
16.	Door Handle	Nos	
17.	Drawer Lock	Nos	
18.	Drawers Channel	Nos	
19.	Drawers Handle	Nos	
20.	Drawers Hook	Nos	
21.	Drawers Reeling	Nos	
22.	Elec Welding Rod 8 SWG	Nos	
23.	English Commode Accy	Nos	
24.	English Commode Float Valve	Nos	
25.	Flux Welding Cast Iron	Kgs	
26.	Funnel Fuel Plastic 8 C/R	Nos	
27.	Garmala Plastic	Nos	
28.	Gauze For Windows	Nos	
29.	Glue Packet Of 1 Kg	Prs	
30.	Gola Patti	Nos	
31.	Grinder Machine Ruff	Nos	
32.	Hand Qalam For Banner Writing	Nos	
33.	Hinges Butt 8 Ft/14 Swg	Nos	
34.	Hinges Butt 2,3,4&5	Nos	
35.	Insulation For Joint	Nos	
36.	Karandi Large	Nos	
37.	Karandi Small Size	Nos	
38.	Life Jacket	Nos	
39.	Mandrel Trinmans Size 3 Ft	Nos	
40.	Mason Gloves	Nos	
41.	Membrane Filter 40/30	Prs	
42.	Oil Changing Machine	Kgs	
43.	Press Sheet 2	Nos	
44.	Pressure Motor 1hp	Nos	
45.	Punch Mark Set	Nos	
46.	PVC Gola	Nos	
47.	Rod Welding Bronze No-10	Nos	
48.	Rod Welding Bronze No-8	Nos	



Ser	Nomen	A/U	Remarks
49.	Router Machine Bit Set	Nos	
50.	Safety Helmet	Set	
51.	Siper High Gloss Sheet	Nos	
52.	Volt Meter	Nos	
53.	Wheel Barrow	Nos	
54.	Writing Brush No 2	Nos	
55.	Elec Wire 40/76	Mtrs	
56.	Extension Power Lead	Nos	
57.	Frame Hand Hack Saw	Nos	
58.	Gate Wall 1	Nos	
59.	Glue (German)	Kgs	
60.	Goggles	Nos	
61.	Grinder Cutting Disc 14	Nos	
62.	Joint Clip	Nos	
63.	Led Bulb 18 W E27	Nos	
64.	Led Bulb 40 W	Nos	
65.	Led Flood Lt 100w	Nos	
66.	Lineman Plier	Nos	
67.	Mosquito Killer Tube Rod Med Size	Nos	
68.	Mosquito Killer Tube Rod Small Size	Nos	
69.	Moto Mono Block (Qtr Size)	Nos	
70.	Motor Belt 30 No	Nos	
71.	Motor Belt 40 No	Nos	
72.	Pipe White 1"	Mtrs	
73.	Plastic Girmala	Nos	
74.	Roller Stick	Prs	
75.	Safety Gloves	Nos	
76.	Scraper	Dzn	
77.	Shou Male/Female	Nos	
78.	Solution For Pipe Fitting	Nos	
79.	Square	Nos	
80.	Steel Girmala	Nos	
81.	Voltage Tester	Nos	
82.	Wire Cutter	Nos	
83.	Wire Stripper	Nos	
84.	Ball Valve 32mm PPR	Nos	
85.	Brush For Painting	Nos	
86.	Commode (White Ceramic) English	Nos	
87.	Elbow 1/2"	Nos	
88.	Gabions (1.5 X 0.5 X 0.5M : 3 Cells)	Nos	
89.	Hand saw large	Nos	
90.	Handle valve 1/2"	Nos	
91.	Nail 2" (5 cm)	Kg	
92.	Nail common wire mild steel round shank 4-inx6 swg	Kg	
93.	Nail Common Wire Mild Steel Round Shank 6" X 4 SWG	Kgs	
94.	Nail steel 2"	Kg	
95.	Screw 1" Black	Pkt	
96.	Screw 2" Black	Pkt	
97.	Screw 3" Black	Pkt	
98.	Sledge Hammer	Each	
99.	Socket GI 2"	Nos	



Ser	Nomen	A/U	Remarks
100.	Socket GI Size 1"	Nos	
101.	Tee Size-1/2-Inch PPR	Nos	
102.	Timber (2"X4"X12')	Each	
103.	WC Indian with P Trap	Nos	
104.	White Plumber Tape	Nos	
105.	Binding Wire Made Of Iron(Size 1.5mm X 25kgs)	Nos	
106.	Blade Cutter	Kgs	
107.	Box Pipe 1-1/2 X 1-1/2 18SWG	Nos	
108.	Bush Carbon Baby Grinder Mach	Nos	
109.	Bush Socket Female 20x25mm,25x32mm	Nos	
110.	Bush Socket Male 20x25mm,25x32mm	Nos	
111.	China Pati 12 X12	Nos	
112.	Chip Board Sheet 8 X 4	Nos	
113.	Flexible Pipe 32mm	Nos	
114.	Flexible Pipe Dia 2	Mtrs	
115.	Flux Welding Aluminium & Aluminium Aloys Brownze	Mtrs	
116.	GI Valve 32mm	Ft	
117.	Gloves Welding	Nos	
118.	Grinder Disc 7	Nos	
119.	Jamboor 8	Nos	
120.	Nail 1 (Top Less)	Nos	
121.	Nail 1-1/2 (Top Less)	Kgs	
122.	Pipe Plastic 1 1/4 Ppr	Nos	
123.	Pipe Plastic 1 Ppr	Ft	
124.	Plier Side Cutter	Ft	
125.	PPR Valve 32 Mm	Nos	
126.	PVC Valve, 40-50mm	Nos	
127.	Screw Iron 1, 1.5, 2, 3, 4	Nos	
128.	Screw Steel 4 (10 Swg)	Pkt	
129.	Spanner No 19	Pkt	
130.	Suthri	Nos	
131.	T GI 3/4 Size	Nos	
132.	T GI Size 1	Nos	
133.	Ball Wall 25MM	Nos	
134.	Bush 20MM	Nos	
135.	Bush No 1 1/4	Nos	
136.	Bush Socket	Dzn	
137.	Bush Socket 1	Nos	
138.	Bush Tee Red Roller 1 1/4 X 1	Nos	
139.	Cutter Disk 14	Nos	
140.	Elbow 32MM	Dzn	
141.	Elbow PPR32 Mm	Nos	
142.	Elbow Simples 20 Mm	Nos	
143.	Nail Mixed	Kgs	
144.	Pipe 32mm	Feet	
145.	Pipe Cutting Disc 7	Nos	
146.	PPR Elbow 25mm	Nos	
147.	PPR Socket 25mm	Nos	
148.	PPR Socket 32 Mm	Nos	
149.	Pressure Motor (2200 W-220V)	Nos	
150.	T Simples 25MM	Nos	



Ser	Nomen	A/U	Remarks
151.	Table Saw	Nos	
152.	Tee PPR 25mm	Nos	
153.	Tee PPR 32mm	Nos	
154.	Towel Brick	Nos	
155.	Union 32mm	Nos	
156.	Welding Rod No.10	Pkts	
157.	Welding Rod No.12	Pkts	

Appendix - IV to Annexure A

DETAILS OF EXPENDABLE & FURNITURE ITEMS

Ser	Nomen	A/U	Remarks
Expendable			
1.	Gift Packing Sheet	Nos	
2.	Magic	Nos	
3.	Magic Depoxy Steel	Nos	
4.	Matches Box (Pkt Of Ten)	Box	
5.	Mortein Quael	Nos	
6.	Scissors Button Hole 5"	Nos	
7.	Silicon Bottle For Veh	Nos	
8.	Steel Poteen	Kgs	
9.	Tape Double Sided	Nos	
10.	Weather Shield Tera Cota	Ltr	
11.	Wrapping Roll	Nos	
Fur Items			
12.	Tv Trolley 21"	Nos	
13.	Center Table For Officers Mess Size 2'x4'	Nos	
14.	Floor Covering Vinyl Resin	Sqf	
15.	Glass/Acrylic Board 1'x1-1/2	Nos	
16.	Plastic Chair	Nos	
17.	Sofa Set 2 Seater	Nos	
18.	Sofa Set 5 Seater Jco Mess	Nos	

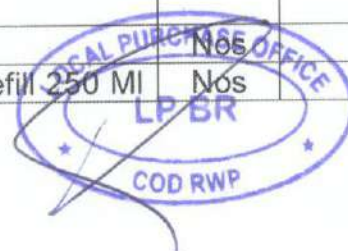
Appendix - V to Annexure A

DETAILS OF GEN STORES

Ser	Nomen	A/U	Remarks
1.	Cutting Mach Elec	Nos	
2.	Scissor Barber	Nos	
3.	After Shaving Lotion (Old Spice)	Nos	
4.	Brush Hair (Best Quality)	Nos	
5.	Comb Hair Barbar Coarse	Nos	
6.	Hair Cutting Cloth	Nos	
7.	Looking Mirror	Nos	
8.	Razor Straight Edge	Nos	
9.	Scissors, Barber Hair Cutting 177.8 Mm (7")	Prs	
10.	Shaving Cream WT 150 GM	Nos	
11.	Shaving Machine Electric	Nos	
12.	P Cap Pvt	Nos	
13.	Drawing Book	Nos	
14.	Notebook With Linning Small	Nos	
15.	Pencil Colour For Drwing Book	Nos	
16.	School Bag	Nos	



Ser	Nomen	A/U	Remarks
17.	Toys Diff Type	Nos	
18.	Watch For Kids	Nos	
19.	Abressive Pads Nylon Web Scoth Brite Type A Very Fine L-P-50, Type 1 Class 1 Size 1	Dzn	
20.	Broom, Push Sweeper (500 GM)	Nos	
21.	BRUSH CLOTHS	Nos	
22.	Brush Toilet Cleaning	Nos	
23.	Gauze For Washing Utencil	Nos	
24.	Harpic Power (2.5L)	Nos	
25.	Iron Electric 15 LBS	Nos	
26.	Lota Plastic	Nos	
27.	Mop (Pochara)	Nos	
28.	Shower Bottle	Nos	
29.	Soap Toilet	Cake	
30.	Sodium Carbonate / Washing Soda	Nos	
31.	Tissue Paper 2 Ply Soft Pack Hand	Nos	
32.	Tissue Paper Party Pack	Nos	
33.	VIM Powder (1000 GM)	KG	
34.	Washing Soda	Kg	
35.	Wiper Large	Nos	
36.	Dettol (1 Lit) Litterre Bottle Developers	Btl	
37.	Disinfectant Spray (For Fumigation Machine)	Lit	
38.	Elfy 50gm	Nos	
39.	Flag Avn 6 X 4	Nos	
40.	Flag, National Pakistan 6' X 4'	Nos	
41.	Mortein Spray Large 400/600ml	Nos	
42.	Mosquitoes Repellent	Nos	
43.	Oil PX-4	Lit	
44.	Phenyl 4.5 Lit.	Nos	
45.	Powder Rubber Dusting	Kg	
46.	Quick Lime Powder	Kgs	
47.	Rat Killer Tablets / Poison	Pkt	
48.	Rechargeable Cell Size AA Size 1.5V	Dzn	
49.	Rechargeable Cell Size AAA Size 1.5V	Dzn	
50.	Samad Bond 875 Gm	Nos	
51.	Silicon Tube Large	Kgs	
52.	Soap Liquid For Hand Wash	Btl	
53.	Sweep	Nos	
54.	Toilet Paper Rolls	Nos	
55.	Typhon 400 MI	Btl	
56.	UN Flag (3' X 4.5')	Nos	
57.	Bucket Metal Mild Steel	Nos	
58.	Extinguisher DCP 10kgs	Nos	
59.	Extinguisher Fire DCP 1 Kgs	Nos	
60.	Fire Extinguisher ABC Type Med Size	Nos	
61.	Abrasive Disc Paper No 120	Nos	
62.	African Union Flag	Nos	
63.	Amplifier 1x Amplifier 6MICS, 2 Collar MISC 2x Horn Units, 2x Stand, 4 Tee Copper Wire 40/76	Nos	
64.	Arm Band RP	Nos	
65.	Automatic Air Freshener Dispenser With Air Gadget Refill 250 MI	Nos	



Ser	Nomen	A/U	Remarks
	(Air Wick)		
66.	Bed Sheet Double Bed	Nos	
67.	Blade 7 O Clock	Nos	
68.	Blanket Irani/ Korean Fine Quality Made Of Syenth Fiber Size STD	Nos	
69.	Broom Bush Sweepers	Nos	
70.	Bush Cutter Machine	Nos	
71.	Cell Dry Size AAA Remote Control	Nos	
72.	CEMENT (Inactive)	Bag	
73.	Coal Raw Coal For Lightning Conductor	Kgs	
74.	Detergent Powder	Kgs	
75.	Digital Weight Mach 500Kgs	Nos	
76.	Fire Boot	Prs	
77.	Flag Sets (Oak,UN,Engrs,South Sudan)6x4	Set	
78.	Flag, National Pakistan 3'x4.5'	Nos	
79.	Foam For Suff	Mtr	
80.	Goblet Glass	Nos	
81.	Hearthing/Earthing Powder For Lightning Conductor	Kgs	
82.	Indoor/Outdoor Light For Containers	Nos	
83.	Key Chain& Flag	Nos	
84.	Mission Area Flag	Nos	
85.	Mortin Spray Large	Nos	
86.	Nut/Bolt (Copper) For Lightning Conductor	Nos	
87.	Rechargeable Bty 12V 23AMP	Ltrs	
88.	Sand Paper P-80 Pkt Of 50 Sheet	Nos	
89.	Sceneries Wall Hanging	Pkt	
90.	Scotch Brite (Foam)	Nos	
91.	Scotch Brite (Iron)	Dzn	
92.	Stand For Hanger	Nos	
93.	Thermometer, Self Indicating Liquid In Glass Maximum And Minimum	Dzn	
94.	Umberalla Med	Nos	
95.	Umberalla Large	Nos	
96.	Water Cooler Filter	Kgs	
97.	Water Cooler Tap	Nos	
98.	Cermonial Flag	Nos	
99.	FPJS (Diff Sizes)	Nos	
100.	Refrigerator Room (Ht<4)	Nos	
101.	Ambu Bag	Nos	
102.	Soap Laundry 170 Gram Cake (6-OZ)	Cks	
103.	Amp Meter	Kgs	
104.	Cbt First Aid Bag	Nos	
105.	Cell For Clucometer	Nos	
106.	Cell For Earoscope	Nos	
107.	Cell For Ophthalmoscope	Nos	
108.	Luminous DC Light	Nos	
109.	Mask Face, Dust Universal Size	Nos	
110.	Patient Document Folder	Nos	
111.	Revolving Stool	Nos	
112.	Torch (For Patient Examination)	Nos	
113.	Waste Plastic Bag (Black)	Nos	

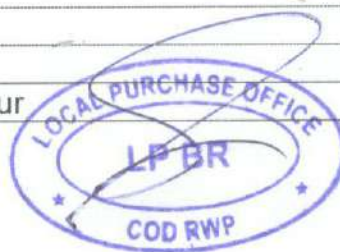


Ser	Nomen	A/U	Remarks
114.	Waste Plastic Bag (Red)	Kgs	
115.	Waste Plastic Bag(Yellow)	Kgs	
116.	Paint Brush 3"		
117.	Carton For Packing 2x2x2	Nos	
118.	Pad Lock Iron Galvanized 4 Lever Pin	Nos	
119.	Wooden Crate 3x3x2-1/2	Nos	
120.	Wooden Crate 5x3x4	Nos	
121.	Wrapping Sheet Roll	Nos	
122.	Badminton Net	Nos	
123.	Badminton Rackets Yonex	Nos	
124.	Ball Pen Red Pkt Of 10	Nos	
125.	Binding Tape 1	Nos	
126.	Board Game (Chess)	Nos	
127.	Curl Bars	Nos	
128.	Foot Balls	Nos	
129.	Gym Benches Inclient	Nos	
130.	Gym Benches Strait	Nos	
131.	Gym Matt	Nos	
132.	Insulation Tape Osaka	Nos	
133.	Life Fitness 95x Discover Se Elliptical 15.5 Inches Andriod Touch Screen	Nos	
134.	Mini Functional Trainer/Cable Cross	Nos	
135.	Multi Func Smit Power Back With Multi Func Bench (3 In 1)	Nos	
136.	Sequence Board	Nos	
137.	Table Tennish Net	Nos	
138.	Tennis Ball For Cricket	Nos	
139.	Tennis Net	Nos	
140.	Volley Ball	Nos	
141.	Weight Machine Max Wt 160 Kg, Gradution Valve 500G	Nos	
142.	Weight Machine Max Wt 160kgs(Graduation Valve 500G)	Nos	
143.	Wt Plate Sets	Nos	
144.	Iron Coal	Nos	
145.	Hanging Clips	Dzn	
146.	Tub Plastic	Nos	
147.	Iron Table Folding	Nos	
148.	Bucket Plastic	Nos	
149.	Spray Bottle	Nos	
150.	Bleaching Powder	Kg	
151.	Robin Blue Neel	Kg	
152.	Cloth For Table	Mtrs	
153.	Chair Hair Cutt	Nos	
154.	Show Case 5 Ft	Nos	
155.	Hair Cleaning Brush	Nos	
156.	Tweezer	Nos	
157.	Steel Razor (Ustra)	Nos	
158.	Perfumed Powder Black Cat	Btl	
159.	Barger Bag	Nos	
160.	Shaving Cup	Nos	
161.	Elect Trimmer Nose	Nos	
162.	Thin Hair Trimmer For Khat Elect	Nos	



DETAILS OF STY ITEMS

Ser	Nomen	A/U	Remarks
1.	ART Card Sheets	Nos	
2.	Binder Spiral Plastic Size 12	Nos	
3.	Cable Mouse Optical USB Interface	Nos	
4.	Cartridge Tonner (Coloured) (HP 150A)	Nos	
5.	Clip Paper Steel Wire	Pkt	
6.	Color Printer Ink Tank Epson L805	Nos	
7.	Cutter Paper Steel Blade With Plastic Grip	Nos	
8.	Double Tape 1"	Dzn	
9.	Drawing Pin	Pkt	
10.	Drawing Sheet Glaze (27 X 20)	Nos	
11.	Envelopes Khaki Size SE-5 Size 4"X9"	Nos	
12.	Envelopes Khaki Size SE-8A Size 12"X15.75"	Nos	
13.	Envelopes White Size SE-5	Nos	
14.	Erasable Marker 70Nos (Diff Colour)	Nos	
15.	Erasable Marker 90 Nos	Nos	
16.	Eraser (Rubber) Pelikan	Nos	
17.	File Cover UN Monogram	Nos	
18.	Filter Jumbo Spun Cartridge Size 20"	Nos	
19.	Gift Sheet For Packing Of Gift	Nos	
20.	Graph Sheet	Nos	
21.	Gum Bottle 1 Lits	Nos	
22.	Gum Stick (UHU)	Nos	
23.	High Lighter Set Of Four (Yellow,Orange,Blue,Green)	Nos	
24.	HP 17A CF217A Black Tonner And 19A CF219A Black Drum (2-Pack)	Nos	
25.	Ink Remover	Nos	
26.	Ink Size 62.5 MI	Nos	
27.	Key Board Wireless	Nos	
28.	Kingston USB 32GB	Nos	
29.	Lamination Machine	Nos	
30.	Lamination Pouch Film Size Legal	Nos	
31.	Marker Paint Diff Colour	Nos	
32.	Marker Ser, Mars Metic 700 For Draftmen No 4, 6, 8, 10 & 20 MM	Nos	
33.	Note Pad Size 11x8 Inch		
34.	Pad Sticker Type (Chit Pad)	Nos	
35.	Paper A3 Size	Nos	
36.	Paper A4 For DO Weight 70 Gm	Nos	
37.	Paper Drawing Size 22" X 28"	Nos	
38.	Paper Kraft Unitreated Size A4 X 29"	Nos	
39.	Paper Pin No. 2, Weight 60 GMS	Pkt	
40.	Paper Sheet Green	Nos	
41.	Paper Sheet Red	Ream	
42.	Paper Sheet Yellow	Pkt	
43.	Pen For Painter	Pkt	
44.	Pen, Set, Blue,Green,Red,Black	Nos	
45.	Pencil Try Made Of Plastic	Nos	
46.	Pental Arts Color Pen (Set Of Four)	Nos	
47.	Pental Set Non Perm Set Of Four Colour	Nos	



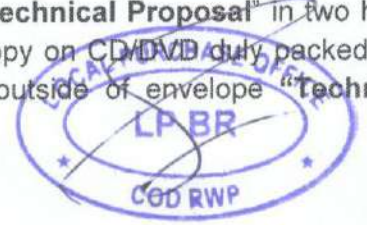
Ser	Nomen	A/U	Remarks
48.	Pental Set Perm Set Of Four Colour	Nos	
49.	Perm Marker Green	Nos	
50.	Perm Marker Red	Nos	
51.	Permanent Marker	Nos	
52.	Permanent Marker Yellow	Nos	
53.	Photostat Paper 80 Gm Aa, Ream Of 500 Sheets	RIM	
54.	Push Pin	Pkt	
55.	Book Record Register 100xpages	Nos	
56.	Register 200 Pages	Nos	
57.	Register 300 Pages Ledger	Nos	
58.	Ribbon Diff Colour 2	Nos	
59.	Ribbon Diff Colour Size 1	Dzn	
60.	Ribbon Diff Colour Size 1/2	Nos	
61.	Router Pen No 4	Dzn	
62.	Ruler Sheet 12	Dzn	
63.	Scale Measuring, 12" SS	Nos	
64.	Scissor Button Hole 5	Nos	
65.	Scissor Stainless Steel 6	Nos	
66.	Sharpener Size Small	Nos	
67.	Stainer For Wash Basin	Nos	
68.	Stapler Gun Machine Pin No 23/8	Nos	
69.	Stapler Machine Size No 24/6 Opel	Nos	
70.	Stapler Machines Large Stapled 80 X Pages At One Time	Nos	
71.	Stapler Pin No 24/6	Nos	
72.	Sticker Orange Glaze Size 10x10 Cm 1.1 D Marking	Pkt	
73.	Sticky Note	Pkt	
74.	Tag Cotton (Small)	Bdl	
75.	Tape Scotch 1"	Nos	
76.	Tape Scotch 2"	Nos	
77.	Tape Scotch 3"	Nos	
78.	Tonner Laser Jet Color Epson L-805	Nos	
79.	Uni Ball Signo Blue	Nos	
80.	Uniball Pen	Nos	
81.	VIP Pen Set Signo (Blue,Black,Red,Green)	Nos	
82.	White Board Marker All Colours	Nos	
83.	Whitener	Nos	
84.	Wire Clip Made Of Plastic Mix Size	Dzn	
85.	Blanco Fluid	Nos	
86.	Clip Punch (Diff Size)	Pkts	
87.	Paint Marker (Diff Clr)	Pkts	
88.	Pelican Ink	Pkts	
89.	Pental Set Perm/ Non Perm	Pkts	
90.	Power Cable Female	Pkts	
91.	Power Cable Male	Nos	
92.	Sticker Paid Chit	Pkts	



INSTRUCTIONS FOR BIDDERS AND TERMS / CONDITIONS OF BIDDING AND PURCHASE
TENDER NUMBER 07/ NORMAL / 2026-27

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 C.**
 - 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 Gen Stores 07/Normal/2026-27” 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 Gen Stores 07/Normal/2026-27”** 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 Gen Stores 07/Normal/2026-27”** 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 D**, 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 2027** (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 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**

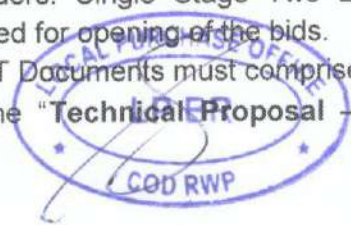
- a. No advance payment shall be made. However, If any Advance Payment is required to be made to the bidder after award of contract / framework-agreement, bidder must be capable of furnishing Security in amount equal to the advance paid as a verifiable Bank Guarantee.
- b. Inability of the bidder to 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 2 Year.
- b. 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 **20 Aug 2026 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 Gen Stores 07/Normal/2026-27" and the other being "Financial Proposal – IT for procurement of Gen Stores 07/Normal/2026-27". 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 20 Aug 2026 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 Gen Stores 07/Normal/2026-27" 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 20 Aug 2026 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.

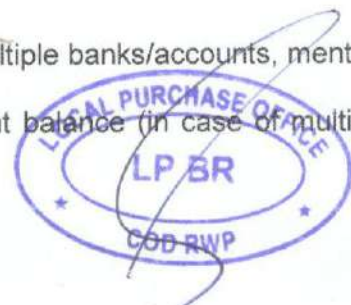


- b. All samples and supplies will be subject to test and inspections either by concerned inspectorates or a board of officers constituted for the purpose and any cost incurred on test/ inspections and stores consumed in the same will be borne by suppliers. COD Rwp reserves the right to demand as well 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.



VENDOR PROFILE / QUALIFICATION INFORMATION
COD RWP IT NUMBER 07 / NORMAL / 2026-27

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)
21. 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 07/ NORMAL / 2026-27

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 07 / Normal / 2026-27

Name of Project: **IT for procurement of Gen Stores 07/Normal/2026-27"**

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 2027.
- 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 07/ Normal / 2026-27

Name of Bidder : Insert complete name of the Bidder/Company/Firm

Date of Submission: Insert Date On Which Bid / IT Documents Are Being Submitted

Appendix-I to Annexure A

DETAILS OF CROCKERY ITEMS

Ser	Nomen	A/U	Rate	Remarks
1.	Apron Food Handler Cook	Nos		
2.	Baking Oven With 2 X Plates Size Large	Nos		
3.	Blower Stove 200W	Nos		
4.	Bottle For Water Dispenser	Nos		
5.	Burner Assy Oil Stove 7 Lit	Nos		
6.	Cake Cutter	Nos		
7.	Chairs Wind Craft	Nos		
8.	Chef Apron, Size Medium	Nos		
9.	Cleaver Meat 241.0 MM	Nos		
10.	Cloth Cover For Chappati	Nos		
11.	Container Plastic 10 Kg	Nos		
12.	COOKING SET 45 MEN SPOON	Nos		
13.	Cooking Set Large	Nos		
14.	Cover Cooking Pot Karahi	Nos		
15.	Cutting Board	Nos		
16.	Cutting Knife Set	Nos		
17.	Daigcha 34"Aluminum	Nos		
18.	Deep Freezer 2 Door 15 CFT	Nos		
19.	Dining Table Matt	Nos		
20.	Dinner Set 12 Men (Marble) Offrs Mess	Nos		
21.	Dinner Set For Offrs Mess Vip Quality Crymics (12X Men Set)	Nos		
22.	Dry Fruit Dish	Nos		
23.	Food Factory	Nos		
24.	Fruit Basket	Nos		
25.	Glass Jcos Mess	Nos		
26.	Glass- OFFERS Mess	Dzn		
27.	Goblet Glass (12xmen Set)	Nos		
28.	Hot And Cool Lunch Box	Nos		
29.	Hot Pot (Set Of 3)	Nos		
30.	Jug Crystal	Nos		
31.	Kettle Tea Elect	Nos		
32.	Knife Meat Cutting Large	Nos		
33.	Lemon Max Long Bar (Detergent) Soap Dish Washing Soap	Nos		
34.	Lemon Squeezers	Nos		
35.	Lighter (Ignition)	Nos		
36.	Micro Wave Oven Size Large	Nos		
37.	Picnic Basket (Flying Meal)	Nos		
38.	Rolling Board With Pin	Nos		
39.	Salt Pot Wooden	Nos		
40.	Scoop Ice Cream Spoon	Nos		
41.	Slicer / Kadokush Steel	Nos		



Ser	Nomen	A/U	Rate	Remarks
42.	Spoon Large (Ck House)	Nos		
43.	Stainer Tea	Nos		
44.	Stove Kerosene Burner 4 No.	Nos		
45.	Stove Kerosene Burner 5 No.	Nos		
46.	Stove Kerosene Burner 7 Lit	Nos		
47.	Tea Cup With Saucer	Nos		
48.	Tea Mug - JCO Mess	Nos		
49.	Tea Set - Offrs Mess 12 X Men Set	Set		
50.	Tea Set -24 Men	Set		
51.	Tissue Box Cover Plastic	Nos		
52.	Tooth Pick Holder With Stand (Plastic)	Nos		
53.	Tray Wooden	Nos		
54.	Tub Iron	Nos		
55.	Water Glass Toyo	Nos		
56.	Water Set (1Jug 6 Glass)	Nos		

Appendix - II to Annexure A

DETAILS OF ELECTRIC / SIGNAL EQPT / ACCYs

Ser	Nomen	A/U	Rate	Remarks
1.	Audio Hooter Warning (Hooter Alarm)	Nos		
2.	Bit Concrete	Nos		
3.	Capacitor For Washing Machine	Nos		
4.	Cell Dry Pencil (Clock, Remote)	Nos		
5.	Circuit Breaker 100AMP	Nos		
6.	Decoration Light (Lorraine Chinese Length 10 Ft)	Nos		
7.	Earth Cable 1 X 25 MM2 450 750V GE	Nos		
8.	Elect Insect Killer Body Made Of Plastic 2xrod 30 W	Nos		
9.	Electric Gloves	Nos		
10.	Exhaust Fan 12 (Oak Fan)	Nos		
11.	Fire Alarm	Nos		
12.	Indicator Lights	Nos		
13.	LED Bulbs	Nos		
14.	LED Search Light 150 W	Nos		
15.	Light Plug	Nos		
16.	Light Unit Lamp	Nos		
17.	Pipe Cutter Large Size With Two Spare Blade Made Of Iron	Nos		
18.	Plastic Joint Box Size 6 X 6	Nos		
19.	Plug Male/Female Plastic For Ironing Of Cloths	Nos		
20.	Refrigerator (Table Size) Inlieu Of Room Fridg Small Size HR-66B Haier	Nos		
21.	Rubber Gloves	Nos		
22.	Screw Driver 10	Nos		
23.	Soldering Iron Straight Diamond TIP Made Of Iron With Wooden Handle (Brass TIP Length 3.4" Iron Rod Length 8" Handle Length 5") 280 OZ	Nos		
24.	Tester Electric Size 13.5 CM X 0.4 CM	Nos		
25.	Tube Light Rod 4	Nos		
26.	Washing Machine With Drier 4 Kg Tub	Nos		
27.	Wire Elec Single Core Copper Size 3/29	Mtr		
28.	Circuit Breaker 32 Amp	Nos		
29.	Energy Saver 40/45watt Screw Type-(E-27)	Nos		



Ser	Nomen	A/U	Rate	Remarks
30.	Flexible Wire	Nos		
31.	Led Flood Light 100 W (Ip67)	Nos		
32.	Led Flood Light 150 W	Nos		
33.	Long Nose Plier	Nos		
34.	Office Bell Electric With Remote	Nos		
35.	Plier Side Ppe Grip Jaw Made Of Chrome Vanadium Steel Jaw Size 13" Handle Insulated With Plastic Size 8"	Nos		
36.	Rope Light With Connector	Nos		
37.	Starter Florescent Lamp 40 Watt	Nos		
38.	Battery Lithium Polymer 3.7V.Thuraya Set Model-E304164	Nos		
39.	Battery Rechargeable 12V 500MAH For LRF 786-P/Q	Nos		
40.	Rechargeable Cell Size AA (Camelion Cell Rechargeable 1.2V)	Nos		
41.	Audio Cable	Nos		
42.	Cable 10 P	Nos		
43.	Antenna For Base Station Motorola GM-140	Nos		
44.	Antenna For Veh Motorola Set GM-338	Nos		
45.	Antenna For VHF Hand Held P-185	Nos		
46.	Antenna I.Com Air And Radio	Nos		
47.	Badminton Racket	Nos		
48.	Base Station Barrette With Complete Accessories	Nos		
49.	Battery Rechargeable 9 Volt	Nos		
50.	Billiards	Mtrs		
51.	Bty For Motorola P-185	Nos		
52.	Charger For Motorola Set With Cup	Nos		
53.	Charger I Com Air Band Radio	Nos		
54.	Charger Thuraya Mobile Set	Nos		
55.	Collar Mic	Nos		
56.	Connecting Plate Rods Copper	Mtrs		
57.	Connector RJ 45	Nos		
58.	Connector RJ-45	Nos		
59.	Connector RJ-9	Nos		
60.	Crimping Tool	Nos		
61.	DP Box 20 P	Nos		
62.	Feeder Cable	Nos		
63.	Gooseneck Mic Wired	Nos		
64.	Hand Set H-140	Nos		
65.	I COM set Spare Bty	Nos		
66.	Junction Box JB-80/SP	Nos		
67.	LAN Cable Connectivity Tester	Mtrs		
68.	Mic T For Amplifier	Nos		
69.	Mono Jack	Nos		
70.	POE 8 Port Switch	Nos		
71.	POE Adopter'	Nos		
72.	Power Cable For VHF Sets (Veh Conf)	Nos		
73.	Rechargeable Card For Thuraya Set	Nos		
74.	RJ11 Connector	Nos		
75.	Router 5G	Nos		
76.	Salt	Kgs		
77.	Smart Bty Charger	Nos		



Ser	Nomen	A/U	Rate	Remarks
78.	STP Cat 6 Network Cable	Nos		
79.	Telephone Set 2 Line Lcd Screen Caller ID, Inaddition State Upto 50 Records And Allow The Recall Of The Last 20 Nos	Pkt		
80.	Telephone Socket	Mtrs		
81.	UG Cable 20p	Nos		

Appendix - III to Annexure A

DETAILS OF HARDWARE & SANITORY ITEMS

Ser	Nomen	A/U	Rate	Remarks
1.	Door Lock Handle	Nos		
2.	Hand Shower			
3.	Jumbo Filtration Membrance	Nos		
4.	Kundi (Door Lock) Made Of Iron Size L 7" W 1.5"	Nos		
5.	Strips Active ACCU-Checks Test For Water Quality UK	Nos		
6.	Table Sheet Plastic	Mtr		
7.	Armed Hose Pipe With Brass Connector Male/Female	Nos		
8.	Baby Grinder	Nos		
9.	Bosch Injector Cleaner	Nos		
10.	Chisel Pairing 1-1/2	Nos		
11.	Chosa	Nos		
12.	Commercial Sheet 8 X 4	Nos		
13.	Cutter Blade Size 7 Circular For Static Saw Machine	Nos		
14.	Cutting Disc 9	Nos		
15.	Door Closer Arm	Nos		
16.	Door Handle	Nos		
17.	Drawer Lock	Nos		
18.	Drawers Channel	Nos		
19.	Drawers Handle	Nos		
20.	Drawers Hook	Nos		
21.	Drawers Reeling	Nos		
22.	Elec Welding Rod 8 SWG	Nos		
23.	English Commode Accy	Nos		
24.	English Commode Float Valve	Nos		
25.	Flux Welding Cast Iron	Kgs		
26.	Funnel Fuel Plastic 8 C/R	Nos		
27.	Garmala Plastic	Nos		
28.	Gauze For Windows	Nos		
29.	Glue Packet Of 1 Kg	Prs		
30.	Gola Patti	Nos		
31.	Grinder Machine Ruff	Nos		
32.	Hand Qalam For Banner Writing	Nos		
33.	Hinges Butt 8 Ft/14 Swg	Nos		
34.	Hinges Butt 2,3,4&5	Nos		
35.	Insulation For Joint	Nos		
36.	Karandi Large	Nos		
37.	Karandi Small Size	Nos		
38.	Life Jacket	Nos		
39.	Mandrel Trinmans Size 3 Ft	Nos		
40.	Mason Gloves	Nos		
41.	Membrane Filter 40/30	Prs		



Ser	Nomen	A/U	Rate	Remarks
42.	Oil Changing Machine	Kgs		
43.	Press Sheet 2	Nos		
44.	Pressure Motor 1hp	Nos		
45.	Punch Mark Set	Nos		
46.	PVC Gola	Nos		
47.	Rod Welding Bronze No-10	Nos		
48.	Rod Welding Bronze No-8	Nos		
49.	Router Machine Bit Set	Nos		
50.	Safety Helmet	Set		
51.	Siper High Gloss Sheet	Nos		
52.	Volt Meter	Nos		
53.	Wheel Barrow	Nos		
54.	Writing Brush No 2	Nos		
55.	Elec Wire 40/76	Mtrs		
56.	Extension Power Lead	Nos		
57.	Frame Hand Hack Saw	Nos		
58.	Gate Wall 1	Nos		
59.	Glue (German)	Kgs		
60.	Goggles	Nos		
61.	Grinder Cutting Disc 14	Nos		
62.	Joint Clip	Nos		
63.	Led Bulb 18 W E27	Nos		
64.	Led Bulb 40 W	Nos		
65.	Led Flood Lt 100w	Nos		
66.	Lineman Plier	Nos		
67.	Mosquito Killer Tube Rod Med Size	Nos		
68.	Mosquito Killer Tube Rod Small Size	Nos		
69.	Moto Mono Block (Qtr Size)	Nos		
70.	Motor Belt 30 No	Nos		
71.	Motor Belt 40 No	Nos		
72.	Pipe White 1"	Mtrs		
73.	Plastic Girmala	Nos		
74.	Roller Stick	Nos		
75.	Safety Gloves	Prs		
76.	Scraper	Nos		
77.	Shou Male/Female	Dzn		
78.	Solution For Pipe Fitting	Nos		
79.	Square	Nos		
80.	Steel Girmala	Nos		
81.	Voltage Tester	Nos		
82.	Wire Cutter	Nos		
83.	Wire Stripper	Nos		
84.	Ball Valve 32mm PPR	Nos		
85.	Brush For Painting	Nos		
86.	Commode (White Ceramic) English	Nos		
87.	Elbow 1/2"	Nos		
88.	Gabions (1.5 X 0.5 X 0.5M : 3 Cells)	Nos		
89.	Hand saw large	Nos		
90.	Handle valve 1/2"	Nos		
91.	Nail 2" (5 cm)	Kg		
92.	Nail common wire mild steel round shank 4-inx6 swg	Kg		
93.	Nail Common Wire Mild Steel Round Shank 6" X 4 SWG	Kgs		



Ser	Nomen	A/U	Rate	Remarks
94.	Nail steel 2"	Kg		
95.	Screw 1" Black	Pkt		
96.	Screw 2" Black	Pkt		
97.	Screw 3" Black	Pkt		
98.	Sledge Hammer	Each		
99.	Socket GI 2"	Nos		
100.	Socket GI Size 1"	Nos		
101.	Tee Size-1/2-Inch PPR	Nos		
102.	Timber (2"X4"X12')	Each		
103.	WC Indian with P Trap	Nos		
104.	White Plumber Tape	Nos		
105.	Binding Wire Made Of Iron(Size 1.5mm X 25kgs)	Nos		
106.	Blade Cutter	Kgs		
107.	Box Pipe 1-1/2 X 1-1/2 18SWG	Nos		
108.	Bush Carbon Baby Grinder Mach	Nos		
109.	Bush Socket Female 20x25mm,25x32mm	Nos		
110.	Bush Socket Male 20x25mm,25x32mm	Nos		
111.	China Pati 12 X12	Nos		
112.	Chip Board Sheet 8 X 4	Nos		
113.	Flexible Pipe 32mm	Nos		
114.	Flexible Pipe Dia 2	Mtrs		
115.	Flux Welding Aluminium & Aluminium Aloys Brownze	Mtrs		
116.	GI Valve 32mm	Ft		
117.	Gloves Welding	Nos		
118.	Grinder Disc 7	Nos		
119.	Jamboor 8	Nos		
120.	Nail 1 (Top Less)	Nos		
121.	Nail 1-1/2 (Top Less)	Kgs		
122.	Pipe Plastic 1 1/4 Ppr	Nos		
123.	Pipe Plastic 1 Ppr	Ft		
124.	Plier Side Cutter	Ft		
125.	PPR Valve 32 Mm	Nos		
126.	PVC Valve, 40-50mm	Nos		
127.	Screw Iron 1, 1.5, 2, 3, 4	Nos		
128.	Screw Steel 4 (10 Swg)	Pkt		
129.	Spanner No 19	Pkt		
130.	Suthri	Nos		
131.	T GI 3/4 Size	Nos		
132.	T GI Size 1	Nos		
133.	Ball Wall 25MM	Nos		
134.	Bush 20MM	Nos		
135.	Bush No 1 1/4	Nos		
136.	Bush Socket	Dzn		
137.	Bush Socket 1	Nos		
138.	Bush Tee Red Roller 1 1/4 X 1	Nos		
139.	Cutter Disk 14	Nos		
140.	Elbow 32MM	Dzn		
141.	Elbow PPR32 Mm	Nos		
142.	Elbow Simples 20 Mm	Nos		
143.	Nail Mixed	Kgs		
144.	Pipe 32mm	Feet		
145.	Pipe Cutting Disc 7	Nos		



Ser	Nomen	A/U	Rate	Remarks
146.	PPR Elbow 25mm	Nos		
147.	PPR Socket 25mm	Nos		
148.	PPR Socket 32 Mm	Nos		
149.	Pressure Motor (2200 W-220V)	Nos		
150.	T Simples 25MM	Nos		
151.	Table Saw	Nos		
152.	Tee PPR 25mm	Nos		
153.	Tee PPR 32mm	Nos		
154.	Towel Brick	Nos		
155.	Union 32mm	Nos		
156.	Welding Rod No.10	Pkts		
157.	Welding Rod No.12	Pkts		

Appendix - IV to Annexure A

DETAILS OF EXPENDABLE & FURNITURE ITEMS

Ser	Nomen	A/U	Rate	Remarks
Expendable				
1.	Gift Packing Sheet	Nos		
2.	Magic	Nos		
3.	Magic Depoxy Steel	Nos		
4.	Matches Box (Pkt Of Ten)	Box		
5.	Mortain Quael	Nos		
6.	Scissors Button Hole 5"	Nos		
7.	Silicon Bottle For Veh	Nos		
8.	Steel Poteen	Kgs		
9.	Tape Double Sided	Nos		
10.	Weather Shield Tera Cota	Ltr		
11.	Wrapping Roll	Nos		
Fur Items				
12.	Tv Trolley 21"	Nos		
13.	Center Table For Officers Mess Size 2'x4'	Nos		
14.	Floor Covering Vinyl Resin	Sqf		
15.	Glass/Acrylic Board 1'x1-1/2	Nos		
16.	Plastic Chair	Nos		
17.	Sofa Set 2 Seater	Nos		
18.	Sofa Set 5 Seater Jco Mess	Nos		

Appendix - V to Annexure A

DETAILS OF GEN STORES

Ser	Nomen	A/U	Rate	Remarks
1.	Cutting Mach Elec	Nos		
2.	Scissor Barber	Nos		
3.	After Shaving Lotion (Old Spice)	Nos		
4.	Brush Hair (Best Quality)	Nos		
5.	Comb Hair Barbar Coarse	Nos		
6.	Hair Cutting Cloth	Nos		
7.	Looking Mirror	Nos		
8.	Razor Straight Edge	Nos		
9.	Scissors, Barber Hair Cutting 177.8 Mm (7")	Prs		
10.	Shaving Cream WT 150 GM	Nos		
11.	Shaving Machine Electric	Nos		



Ser	Nomen	A/U	Rate	Remarks
12.	P Cap Pvt	Nos		
13.	Drawing Book	Nos		
14.	Notebook With Linning Small	Nos		
15.	Pencil Colour For Drwing Book	Nos		
16.	School Bag	Nos		
17.	Toys Diff Type	Nos		
18.	Watch For Kids	Nos		
19.	Abressive Pads Nylon Web Scoth Brite Type A Very Fine L-P-50, Type 1 Class 1 Size 1	Dzn		
20.	Broom, Push Sweeper (500 GM)	Nos		
21.	BRUSH CLOTHS	Nos		
22.	Brush Toilet Cleaning	Nos		
23.	Gauze For Washing Utencil	Nos		
24.	Harpic Power (2.5L)	Nos		
25.	Iron Electric 15 LBS	Nos		
26.	Lota Plastic	Nos		
27.	Mop (Pochara)	Nos		
28.	Shower Bottle	Nos		
29.	Soap Toilet	Cake		
30.	Sodium Carbonate / Washing Soda	Nos		
31.	Tissue Paper 2 Ply Soft Pack Hand	Nos		
32.	Tissue Paper Party Pack	Nos		
33.	VIM Powder (1000 GM)	KG		
34.	Washing Soda	Kg		
35.	Wiper Large	Nos		
36.	Dettol (1 Lit) Litterre Bottle Developers	Btl		
37.	Disinfectant Spray (For Fumigation Machine)	Lit		
38.	Elfy 50gm	Nos		
39.	Flag Avn 6 X 4	Nos		
40.	Flag, National Pakistan 6' X 4'	Nos		
41.	Mortein Spray Large 400/600ml	Nos		
42.	Mosquitoes Repellent	Nos		
43.	Oil PX-4	Lit		
44.	Phenyl 4.5 Lit	Nos		
45.	Powder Rubber Dusting	Kg		
46.	Quick Lime Powder	Kgs		
47.	Rat Killer Tablets / Poison	Pkt		
48.	Rechargeable Cell Size AA Size 1.5V	Dzn		
49.	Rechargeable Cell Size AAA Size 1.5V	Dzn		
50.	Samad Bond 875 Gm	Nos		
51.	Silicon Tube Large	Kgs		
52.	Soap Liquid For Hand Wash	Btl		
53.	Sweep	Nos		
54.	Toilet Paper Rolls	Nos		
55.	Typhon 400 MI	Btl		
56.	UN Flag (3' X 4.5')	Nos		
57.	Bucket Metal Mild Steel	Nos		
58.	Extinguisher DCP 10kgs	Nos		
59.	Extinguisher Fire DCP 1 Kgs	Nos		
60.	Fire Extinguisher ABC Type Med Size	Nos		
61.	Abrassive Disc Paper No 120	Nos		
62.	African Union Flag	Nos		



Ser	Nomen	A/U	Rate	Remarks
63.	Amplifier 1x Amplifier 6MICS 2 Collar MISC 2x Horn Units, 2x Stand, 4 Tee Copper Wire 40/76	Nos		
64.	Arm Band RP	Nos		
65.	Automatic Air Freshener Dispenser With Air Gadget Refill 250 MI (Air Wick)	Nos		
66.	Bed Sheet Double Bed	Nos		
67.	Blade 7 O Clock	Nos		
68.	Blanket Irani/ Korean Fine Quality Made Of Syenth Fiber Size STD	Nos		
69.	Broom Bush Sweepers	Nos		
70.	Bush Cutter Machine	Nos		
71.	Cell Dry Size AAA Remote Control	Nos		
72.	CEMENT (Inactive)	Bag		
73.	Coal Raw Coal For Lightning Conductor	Kgs		
74.	Detergent Powder	Kgs		
75.	Digital Weight Mach 500Kgs	Nos		
76.	Fire Boot	Prs		
77.	Flag Sets (Oak,UN,Engrs,South Sudan)6x4	Set		
78.	Flag, National Pakistan 3'x4.5'	Nos		
79.	Foam For Suff	Mtr		
80.	Gobblet Glass	Nos		
81.	Hearthing/Earthing Powder For Lightning Conductor	Kgs		
82.	Indoor/Outdoor Light For Containers	Nos		
83.	Key Chain& Flag	Nos		
84.	Mission Area Flag	Nos		
85.	Mortin Spray Large	Nos		
86.	Nut/Bolt (Copper) For Lightning Conductor	Nos		
87.	Rechargeable Bty 12V 23AMP	Ltrs		
88.	Sand Paper P-80 Pkt Of 50 Sheet	Nos		
89.	Sceneries Wall Hanging	Pkt		
90.	Scotch Brite (Foam)	Nos		
91.	Scotch Brite (Iron)	Dzn		
92.	Stand For Hanger	Nos		
93.	Thermometer, Self Indicating Liquid In Glass Maximum And Minimum	Dzn		
94.	Umberalla Med	Nos		
95.	Umberalla Large	Nos		
96.	Water Cooler Filter	Kgs		
97.	Water Cooler Tap	Nos		
98.	Cermonial Flag	Nos		
99.	FPJS (Diff Sizes)	Nos		
100.	Refrigerator Room (Ht<4)	Nos		
101.	Ambu Bag	Nos		
102.	Soap Laundry 170 Gram Cake (6-OZ)	Cks		
103.	Amp Meter	Kgs		
104.	Cbt First Aid Bag	Nos		
105.	Cell For Clucometer	Nos		
106.	Cell For Earoscope	Nos		
107.	Cell For Ophthalmoscope	Nos		
108.	Luminous DC Light	Nos		
109.	Mask Face, Dust Universal Size	Nos		
110.	Patient Document Folder	Nos		



Ser	Nomen	A/U	Rate	Remarks
111.	Revolving Stool	Nos		
112.	Torch (For Patient Examination)	Nos		
113.	Waste Plastic Bag (Black)	Nos		
114.	Waste Plastic Bag (Red)	Kgs		
115.	Waste Plastic Bag(Yellow	Kgs		
116.	Paint Brush 3"			
117.	Carton For Packing 2x2x2	Nos		
118.	Pad Lock Iron Galvanized 4 Lever Pin	Nos		
119.	Wooden Crate 3x3x2-1/2	Nos		
120.	Wooden Crate 5x3x4	Nos		
121.	Wrapping Sheet Roll	Nos		
122.	Badminton Net	Nos		
123.	Badminton Rackets Yonex	Nos		
124.	Ball Pen Red Pkt Of 10	Nos		
125.	Binding Tape 1	Nos		
126.	Board Game (Chess)	Nos		
127.	Curl Bars	Nos		
128.	Foot Balls	Nos		
129.	Gym Benches Inclient	Nos		
130.	Gym Benches Strait	Nos		
131.	Gym Matt	Nos		
132.	Insulation Tape Osaka	Nos		
133.	Life Fitness 95x Discover Se Elliptical 15.5 Inches Andriod Touch Screen	Nos		
134.	Mini Functional Trainer/Cable Cross	Nos		
135.	Multi Func Smit Power Back With Multi Func Bench (3 In 1)	Nos		
136.	Sequence Board	Nos		
137.	Table Tennish Net	Nos		
138.	Tennis Ball For Cricket	Nos		
139.	Tennis Net	Nos		
140.	Volley Ball	Nos		
141.	Weight Machine Max Wt 160 Kg, Gradution Valve 500G	Nos		
142.	Weight Machine Max Wt 160kgs(Graduation Valve 500G)	Nos		
143.	Wt Plate Sets	Nos		
144.	Iron Coal	Nos		
145.	Hanging Clips	Dzn		
146.	Tub Plastic	Nos		
147.	Iron Table Folding	Nos		
148.	Bucket Plastic	Nos		
149.	Spray Bottle	Nos		
150.	Bleaching Powder	Kg		
151.	Robin Blue Neel	Kg		
152.	Cloth For Table	Mtrs		
153.	Chair Hair Cutt	Nos		
154.	Show Case 5 Ft	Nos		
155.	Hair Cleaning Brush	Nos		
156.	Tweezer	Nos		
157.	Steel Razor (Ustra)	Nos		
158.	Perfumed Powder Black Cat	Btl		
159.	Barger Bag	Nos		



Ser	Nomen	A/U	Rate	Remarks
160.	Shaving Cup	Nos		
161.	Elect Trimmer Nose	Nos		
162.	Thin Hair Trimmer For Khat Elect	Nos		

Appendix - VI to Annexure A**DETAILS OF STY Items**

Ser	Nomen	A/U	Rate	Remarks
1.	ART Card Sheets	Nos		
2.	Binder Spiral Plastic Size 12	Nos		
3.	Cable Mouse Optical USB Interface	Nos		
4.	Cartridge Tonner (Coloured) (HP 150A)	Nos		
5.	Clip Paper Steel Wire	Pkt		
6.	Color Printer Ink Tank Epson L805	Nos		
7.	Cutter Paper Steel Blade With Plastic Grip	Nos		
8.	Double Tape 1"	Dzn		
9.	Drawing Pin	Pkt		
10.	Drawing Sheet Glaze (27 X 20)	Nos		
11.	Envelopes Khaki Size SE-5 Size 4"X9"	Nos		
12.	Envelopes Khaki Size SE-8A Size 12"X15.75"	Nos		
13.	Envelopes White Size SE-5	Nos		
14.	Erasable Marker 70Nos (Diff Colour)	Nos		
15.	Erasable Marker 90 Nos	Nos		
16.	Eraser (Rubber) Pelikan	Nos		
17.	File Cover UN Monogram	Nos		
18.	Filter Jumbo Spun Cartridge Size 20"	Nos		
19.	Gift Sheet For Packing Of Gift	Nos		
20.	Graph Sheet	Nos		
21.	Gum Bottle 1 Lits	Nos		
22.	Gum Stick (UHU)	Nos		
23.	High Lighter Set Of Four (Yellow,Orange,Blue,Green)	Nos		
24.	HP 17A CF217A Black Tonner And 19A CF219A Black Drum (2-Pack)	Nos		
25.	Ink Remover	Nos		
26.	Ink Size 62.5 MI	Nos		
27.	Key Board Wireless	Nos		
28.	Kingston USB 32GB	Nos		
29.	Lamination Machine	Nos		
30.	Lamination Pouch Film Size Legal	Nos		
31.	Marker Paint Diff Colour	Nos		
32.	Marker Ser, Mars Metic 700 For Draftmen No 4, 6, 8, 10 & 20 MM	Nos		
33.	Note Pad Size 11x8 Inch			
34.	Pad Sticker Type (Chit Pad)	Nos		
35.	Paper A3 Size	Nos		
36.	Paper A4 For DO Weight 70 Gm	Nos		
37.	Paper Drawing Size 22" X 28"	Nos		
38.	Paper Kraft Unitreated Size A4 X 29"	Nos		
39.	Paper Pin No. 2, Weight 60 GMS	Pkt		
40.	Paper Sheet Green	Nos		
41.	Paper Sheet Red	Ream		
42.	Paper Sheet Yellow	Pkt		
43.	Pen For Painter	Pkt		



Ser	Nomen	A/U	Rate	Remarks
44.	Pen, Set, Blue, Green, Red, Black	Nos		
45.	Pencil Try Made Of Plastic	Nos		
46.	Pental Arts Color Pen (Set Of Four)	Nos		
47.	Pental Set Non Perm Set Of Four Colour	Nos		
48.	Pental Set Perm Set Of Four Colour	Nos		
49.	Perm Marker Green	Nos		
50.	Perm Marker Red	Nos		
51.	Permanent Marker	Nos		
52.	Permanent Marker Yellow	Nos		
53.	Photostat Paper 80 Gm Aa, Ream Of 500 Sheets	RIM		
54.	Push Pin	Pkt		
55.	Book Record Register 100xpages	Nos		
56.	Register 200 Pages	Nos		
57.	Register 300 Pages Ledger	Nos		
58.	Ribbon Diff Colour 2	Nos		
59.	Ribbon Diff Colour Size 1	Dzn		
60.	Ribbon Diff Colour Size 1/2	Nos		
61.	Router Pen No 4	Dzn		
62.	Ruler Sheet 12	Dzn		
63.	Scale Measuring, 12" SS	Nos		
64.	Scissor Button Hole 5	Nos		
65.	Scissor Stainless Steel 6	Nos		
66.	Sharpener Size Small	Nos		
67.	Stainer For Wash Basin	Nos		
68.	Stapler Gun Machine Pin No 23/8	Nos		
69.	Stapler Machine Size No 24/6 Opel	Nos		
70.	Stapler Machines Large Stapled 80 X Pages At One Time	Nos		
71.	Stapler Pin No 24/6	Nos		
72.	Sticker Orange Glaze Size 10x10 Cm 1.1 D Marking	Pkt		
73.	Sticky Note	Pkt		
74.	Tag Cotton (Small)	Bdl		
75.	Tape Scotch 1"	Nos		
76.	Tape Scotch 2"	Nos		
77.	Tape Scotch 3"	Nos		
78.	Tonner Laser Jet Color Epson L-805	Nos		
79.	Uni Ball Signo Blue	Nos		
80.	Uniball Pen	Nos		
81.	VIP Pen Set Signo (Blue, Black, Red, Green)	Nos		
82.	White Board Marker All Colours	Nos		
83.	Whitener	Nos		
84.	Wire Clip Made Of Plastic Mix Size	Dzn		
85.	Blanco Fluid	Nos		
86.	Clip Punch (Diff Size)	Pkts		
87.	Paint Marker (Diff Clr)	Pkts		
88.	Pelican Ink	Pkts		
89.	Pental Set Perm/ Non Perm	Pkts		
90.	Power Cable Female	Pkts		
91.	Power Cable Male	Nos		
92.	Sticker Paid Chit	Pkts		



TECHNICAL PROPOSAL
COD RWP IT NUMBER 07/ NORMAL / 2026-27

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 07 / Normal / 2026-27

Name of Project: IT for procurement of Gen Stores 07/Normal/2026-27"

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 bidden 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 2026. 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]*.

