

Central Ordnance Depot
Rawalpindi
Telephone : 051-8770950
0319-9436032
17/ Normal / 2026-27
16 Oct 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 **02 Nov 2026 at 1030 hours**.
- b. Date and time of opening of bids/IT Documents offered in response to this IT is **02 Nov 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:-

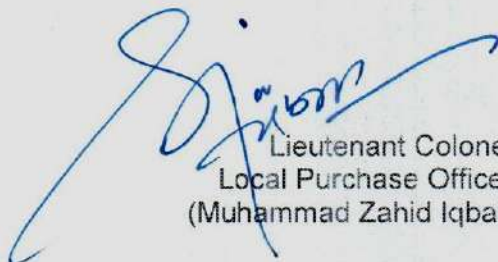
- a. **Schedule of Requirements** is given at **Annexure A**.
- b. **Instructions for Bidders and Terms / Conditions of Bidding and Purchase** are given at **Annexure B**.
- c. Format of **Vendor Profile / Qualification Documents** is given at **Annexure C**.
- d. Format of **Financial Proposal** is 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 17/Normal/2026-27**" and "**FINANCIAL PROPOSAL - IT for procurement of Gen Stores 17/Normal/2026-27**" along-with name of bidding firm / entity. For ease of consolidation / identification, both the envelops 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 17/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 02 Nov 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 subj 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 17 / NORMAL / 2026-27

Appendex - I to Annexure A

DETAILS OF GEN CLO ITEMS

Ser	Nomen	A/U	Remarks
1	Cloth, Cotton, Camouflage 2/1 Twill, Mercerized, Sanforized 142/145 Cm	Mtr	
2	Cloth Mulmal Cotton Bleached 111.8 Cm (44-IN)	Mts	
3	Cloth Canvas Cotton Heavy Water Proof Common 92 CM	Mtr	
4	Cloth Canvas Cotton Heavy Water Proofed and Rot proofed Cedar Green	Mtr	
5	Cloth Mulmal Cotton White 94.0 CM (37-In)	Mtr	
6	Cloth Cleaning Sponge Cotton	Nos	
7	Cloth Rexine Black	Mtr	
8	Rexene Sheet	Nos	
9	Rope Head Cotton	Nos	
10	Foam Molty Sheet Black (36 x 72 x 2) For light Wt Combat helmet	Mtr	
11	Foam Sheet 36 x 72 x 1 (Cushioning)	Mtr	
12	Foam Sheet	Mtr	
13	Cushioned, Seat, Foam, Size 8 Ft	NCS	
14	Hard Foam 1/2	Nos	
15	Hard Foam	Nos	
16	Rubber Mat	Nos	
17	Matting Floor	Nos	
18	Mattress Bed Polyurethane Foam	Nos	
19	Tape Newar (Nylon 2)	Mtr	

Appendex - II to Annexure A

DETAILS OF PAINTS

Ser	Nomen	A/U	Remarks
1	Paint Finishing Baking Enamel Black 20 Lit Drum	Lits	Only Manufacture / Company can participate or JV with Manufacture Samples of paints will be provide with quotes
2	Paint Finishing Brushing Azura Black	Lits	
3	Paint Finishing Brushing Enamel High Gloss Signal Red (BSC-537) 20 Lit Drum	Lits	
4	Paint Finishing Brushing Brushing Matt Sand (SCO-240) 20 Lit Drum	Lits	
5	Paint Finishing Brushing or Spraying Aluminium 20 Lit Drum	Lits	
6	Paint Finishing Brushing Yellow	Lits	
7	Paint Finishing Special Heat Resisting	Lits	
8	Paint Marking Brushing Quick Enamel white	Lits	
9	Paint Finishing Brushing Black 20 Ltr Drum	Lits	
10	Paint Finishing GS Gloss Spraying Dark Brown	Lits	
11	Paint white	Lits	
12	Powder Coating Paint	Nos	
13	2K Nato Green	Lits	
14	2K Primer	Lits	
15	2K Thinner	Lits	
16	2K Hardener	Lits	
17	NC Primer Grey	Lits	
18	Turpentine Oil	Lits	



Ser	Nomen	A/U	Remarks
19	Thinner Paint	Lits	
20	Epoxy Thinner	Lits	

Appendix - III to Annexure A

DETAILS OF OIL & Lubritations

Ser	Nomen	A/U	Remarks
1.	Coating Wax Polish	Nos	
2.	Polish Holts Wonder	Nos	
3.	Hydrochloric Acid Technical	Kgs	
4.	Grease XG-275	Kgs	
5.	Grease 7 LB Tin	Lbs	
6.	Grease Lubricating	Kgs	
7.	Lubricating Oil OM-11	Lits	
8.	Lubricating Oil	Lits	
9.	Recoil Machanism Fluid	Lits	
10.	Hydraulic Fluid Petroleum Base For Preservation & Operation PX-26 (Nato Code C-635)	Lits	
11.	Hyd Oil Petroleum M-15	Lits	
12.	Hydraulic Fluid Perio	Lits	
13.	Isoprophyl Alcohol	Lits	
14.	Corrosion Preventive Compound Oil Film Tyre 5 Gal Drum PX-4	Lits	
15.	Lacquer Cellulosic Derivative Luster Less Olive Drap 20 Lit Drum	Lits	

Appendix - IV to Annexure A

DETAILS OF EXPENDIBLE ITEMS

Ser	Nomen	A/U	Remarks
1.	Helium Gas	Kgs	
2.	Electrode Welding Steel End Grip 3.25 MM Dia	Nos	
3.	Electrode Welding Steel End Grip	Nos	
4.	Rod Welding Steel 3.2 MM Dia x 1000 MM LG	Nos	
5.	Masking Tape Roll 4 Wide	Roll	
6.	Emery Paper No 80 Round	Nos	
7.	Grinder Discs	Nos	
8.	Grinder Discs Size 4	Nos	
9.	Abrasive Stores (Grade o)	Nos	
10.	Abrasvie Paper Emery No 100	Nos	
11.	Cloth Abrasive Emery	Nos	
12.	Paper Abrasive Emery grade 400	Nos	
13.	Abbrasive Powder Emery Coarse	Kgs	
14.	Talic Sheet 0.5 MM	Mtrs	
15.	Flannelette	Mtrs	
16.	Cotton Waste Coloured Grade 1	Kgs	
17.	Rag wiping Cotton white	Kgs	
18.	Rag Wiping Cotton	Kgs	
19.	Cloth, Cleaning Dosuti	Nos	
20.	Squash Tape Size 1-1/2 Inch (2)	Roll	
21.	Hardner Compound (For Veh Paint)	Lits	
22.	Ammonia Solution A R 2-1/2 Litre Bottle	Btl	
23.	WD-40	Btl	
24.	Adhesive, Cement, Solution	Nos	
25.	Adhesive Aradite	Nos	
26.	Adhesive Paste	Nos	



Ser	Nomen	A/U	Remarks
27.	Primer Adhesive	Nos	
28.	Hardner Activator Zinc Phosphate	Lit	
29.	Putty Wood Working	Kgs	
30.	Rod Welding Steel	Nos	
31.	S.S Welding Rod	Nos	
32.	Sodium Carbonate Anhydrous Technical	Kgs	
33.	Sodim Hydroxide	Nos	
34.	Sodium Nitrate AR-500 GM Bottle	Btl	
35.	Sodium Phosphate Tribasic 500 Gm Bottle	Btl	
36.	Sodium Silicate Solution	Lits	
37.	Alcohol	Lits	
38.	Sulphuric Acid Technical	Lits	
39.	Silicon Tube	Nos	
40.	Silcon Tube	Nos	
41.	Silicon Gun	Nos	
42.	Silcon Elastomer	Nos	
43.	Silica Gel	Bags	
44.	Desiccant (Silicagel) 4 Oz Bag	Bags	
45.	Tape Insulation	Nos	
46.	Samad Bond	Nos	
47.	Silver Sand	Kgs	
48.	Soap	Kgs	
49.	Surf	Kgs	
50.	Masking Tape Roll	Nos	
51.	Tape Masking	Nos	
52.	Tape Thread Cutting A.N.F Tapes - Plug No 2	Nos	
53.	Teflon Tape	Nos	
54.	Paper Tape	Nos	
55.	Paste (Flex Soldering)	Nos	
56.	Soldring Paste	Nos	
57.	Strap Tie Down 15'	Nos	
58.	Tape Adhesive Double Coated	Nos	
59.	Tape Adhesive Waterproof	Nos	
60.	Tape Adhesive Waterproof Transparent 1 In x 100Yds	Nos	
61.	Tape Adhesive Size 1 Inch	Nos	
62.	Teflon Tape (White)	Nos	

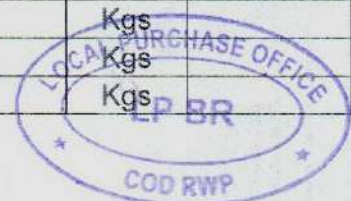
Appendix – V to Annexure A

DETAILS OF MISC WKSP ITEMS

Ser	Nomen	A/U	Remarks
63.	Ply Wood Sheet 8x4x3/4	Nos	
64.	Timber, Sleeper, Kail	C/Mtr	
65.	Steel Sheet Carbon Cold Rolled 2000 x 1000 x 0.8 MM	Sheet	
66.	Steel Sheet Carbon Cold Rolled 2000 x 1000 x 1.2 MM Thick	Sheet	
67.	Steel Sheet carbon Hot Rolled 2000 x 1000 x 1.6 MM THK	Sheet	
68.	Leaded Brass Rod Round 19MM Dia	Kgs	
69.	Lacquer, Steel Putty	Nos	
70.	Buckle Brass Double 1-IN	Nos	
71.	Magic Depoxy	Nos	
72.	Door Qabza	Nos	
73.	Screw Self Tapping (M6 x 45)	Nos	



Ser	Nomen	A/U	Remarks
74.	Steel Angle Carbon 38 x 38 x 5MM Thick	Kgs	
75.	Steel Strip Carbon Cold Rolled Flat 25 x 5MM	Kgs	
76.	Steel Strip Carbon Cold Rolled Flat 40 x 5MM	Kgs	
77.	Weight Balance Flat Cylindrical Body Cast Brass 10 Gram	Nos	
78.	Weight Balance Flat Cylindrical Body Cast Iron 100 Gram	Nos	
79.	Weight Balance Flat Cylindrical Body Cast Iron 5 Gram	Nos	
80.	Chain Assy Single Led Brass Solid Link No 2		
81.	Hard Board Sheet (8 x 4 Ft)	Nos	
82.	Pipe Rounbd 1 Inch 16 SWG	Ft	
83.	MS Pipe (MS Pipe O/D 30MM x 16 BG)	Ft	
84.	Steel Strip Carbon Cold Rolled Coiled 50 x 3 MM (50x6)	Kgs	
85.	Brush Steel (Brush Stainless Size 3)	Nos	
86.	Stapler Pin, 23/17	Nos	
87.	Clips no 3	Nos	
88.	Nut Bolt with Washer, Hexagonal, size 1/2 Inch Dia , L-2 Inch	Nos	
89.	Bolt, Nut & Washer 5/16 Inch with Plastic Lock	Nos	
90.	Clamp Toolmakers Parallel 4 & 5	Nos	
91.	Clamp Pipe, Brazing and Soldering (Clamp 1 for Soda Acid Type Two Nos Each)	Nos	
92.	Bosch Cutting Disc Best 5	Nos	
93.	Clamp, Hose , Jublee	Nos	
94.	Clamp Tool Makers Parallel 3	Nos	
95.	Bolt Machine ANF "R"Steel Hexagon Head Zinc 7/16 -INX1-IN	Nos	
96.	Bolt Machine BSW Steel black Cup Head Square 3/16x2-IN	Nos	
97.	Pipe,High Pressure,Hydraulic Size-2 Inch Dia	Foot	
98.	Screw Iron	Nos	
99.	MHC Bracket Stud & Nut	Nos	
100.	Thimble (Diff Sizes)	Nos	
101.	Terminal, LUG, Battery, 80 AMP	Nos	
102.	Clamp	Nos	
103.	Lead,Storage Battery (35MM)	Nos	
104.	Disc Flap	Nos	
105.	Pipe Flexible for Wash Basin	Nos	
106.	Connector Set, Electrical (2 Pin & 4 Pin)	Nos	
107.	Rod Steel	Nos	
108.	Pipe Metalic ,Copper 6MM & Copper,9MM	Ft	
109.	Wire Electrical (32MM & 70MM)	Ft	
110.	Pipe Metalic Circular Dia 3 Inch 12 SWG	Ft	
111.	Aluminium Sheet	Kgs	
112.	BOSCH Cutting Disc Best	Nos	
113.	Brush Steel Wire	Nos	
114.	Cork Sheet Tropic Proof	S/Mtr	
115.	Iron Flat Patti 1-1/2 Inch x 1/8 Inch	Ft	
116.	Iron Patti 2x2 MM	Ft	
117.	Jointing Sheet	Nos	
118.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 15 MM A/F	Kgs	
119.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 16 MM A/F	Kgs	
120.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 25 MM A/F	Kgs	
121.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 28 MM A/F	Kgs	
122.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 47 MM A/F	Kgs	
123.	Steel Bar Carbon Cold Finished 20 Carbon Round 12 MM Dia	Kgs	
124.	Steel Bar Carbon Cold Finished 20 Carbon Round 50 MM Dia	Kgs	



Ser	Nomen	A/U	Remarks
125.	Steel Bar Carbon Cold Finished Free cutting Round 25 MM Dia	Kgs	
126.	Steel Bar Carbon Hot Rolled 20 Carbon Round 38 MM Dia	Kgs	
127.	Web polestar	Nos	
128.	Blind Rivet	Nos	
129.	Brush Scrub	Nos	
130.	Damp Proof Sheet	Nos	
131.	Drill Bit Concrete 18 MM	Nos	
132.	Felt Sheet Numdh 152.4 CM (60-In) Wide White Proofed	Nos	
133.	Handle Mattock pick 91.4 Cm (36 In)	Nos	
134.	LED Search Lights	Nos	
135.	Nut Bolt	Nos	
136.	Plastic Sheet 50"x100Yd 0.010" Thick	Nos	
137.	Revits Steel Boss Head	Nos	
138.	Tube Cutter	Nos	

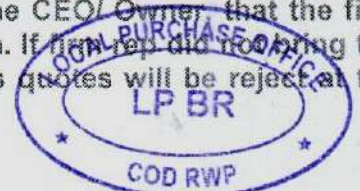
Appendex-V to Annexure A

DETAILS OF STORES FOR UNMSN

Ser	Nomen	A/U	Remarks
1.	Resuscitator Cardioplumonary Manual OEM Ref No 295 000 000 AMBU Intl A/S Denmark	Nos	
2.	Wheel Abrasive Buffing Pad Dia 8 Inch OEM Ref No BW-ST-200-16 Metal Finishing USA	Nos	
3.	Beading Plastic PVC OEM Ref No PG-2530 Shandong Decorative Plastic Extrusion Co Ltd China	Nos	
4.	Screening Insect Nonmetallic Roll Width 4 Ft OEM Ref no VM-SS-1814-48 Phifer Incorporated USA	Nos	
5.	Slide Section Drawer Extension Ball Bearing Heavy Duty OEM 5330-050-TZ Sugatsune Kogyo Co Ltd Japan	Nos	
6.	Punch Set Drive Pin Chrome Vandium Steel 5MM orange OEM Ref No 610836 Harden Tools china	Nos	
7.	Exerciser Arm Gymnastic Crossover Cable Trainer 45x65x83 Inch OEM Ref No MFT-CC-200 Freemontion fitness INC USA	Nos	
8.	Table Game Billiard 384 x 204 CM OEM Ref No XW101-125 Beijing Xingpai Sport Goods Co Lt China	Nos	
9.	Insulation Metal Malide 1000W OEM Ref No.E40 Pulse Yaming Lightning Co Ltd China	Nos	
10.	Lamp Holder OEM Ref NO SL1400 Lamp Metall Halide E40 Yaming Lightning Co Ltd China	Nos	
11.	Sports Whistle	Nos	
12.	Plier Side Cutting Pipe Grip Single Joint 8-In	Nos	
13.	Karahi 305 MM (12-Inch Dia)	Nos	
14.	Pressure Cooker 15 Lit	Nos	
15.	Bty Storage Rechargeable 12V 5AH OEM Ref No WPS5-12 Kung Long Vietnam	Nos	
16.	Pen Ball Point Crystal Plastic Blue Colour Pakistan	Nos	
17.	Punching Machine made of iron, Handless Cover with Rubber Length 6	Nos	

Note:

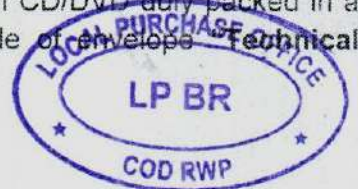
- Participating Firms must submit request letter Before Tender Collection.
- Specification be collected form COD Rwp (LP Branch).
- Participating Firms CEO/ Owner/MD will be attend the tender. If CEO/ Owner/MD is not available firms rep will bring authority letter duly signed by the CEO/ Owner, that the firm rep has authority to make any types of decision in tender room. If firm rep did not bring the authority letter, he will not allow to sit in tender and the firms quotes will be reject at the spot.



INSTRUCTIONS FOR BIDDERS AND TERMS / CONDITIONS OF BIDDING AND PURCHASE
TENDER NUMBER 17/ 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 17/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 17/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 17/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.

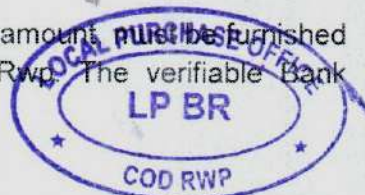


- (7) Bidder must accept to receive Purchase Orders against the framework agreement concluded after acceptance of his bid, from multiple Ordnance Depots / Central Ordnance Depot across Pakistan. Payment against goods / equipment delivered in response to the above mentioned Purchase Orders will be via 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 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, to 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

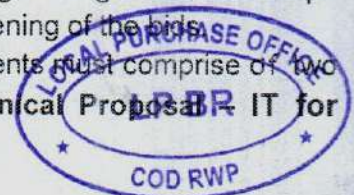
- a. No advance payment shall be made. However, If any Advance Payment is required to be made to the bidder after award of contract / framework-agreement, bidder must be capable of furnishing Security in amount equal to the advance paid as a verifiable Bank Guarantee.
- b. Inability of the bidder to 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 **02 Nov 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" and the other being the "Financial Proposal".



procurement of Gen Stores 17/Normal/2026-27" and the other being "Financial Proposal – IT for procurement of Gen Stores 17/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 02 Nov 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 02 Nov 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 serviceability / availability to receive such calls/text messages.
- c. A prospective bidder requiring any clarification about IT Documents may contact COD Rwp at above mentioned address / telephone numbers and response shall be provided within three working days, provided such request for clarification is received not later than three-days-prior to last date of submission of bids.

10. **General Conditions**

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

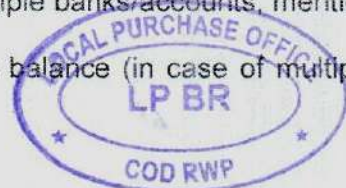


- b. All samples and supplies will be subject to test and inspections either by concerned inspectorates or a board of officers constituted for the purpose and any cost incurred on test/ inspections and stores consumed in the same will be borne by suppliers. COD Rwp reserves the right to demand as well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



VENDOR PROFILE / QUALIFICATION INFORMATION
COD RWP IT NUMBER 17 / 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 17/ 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 17 / Normal / 2026-27

Name of Project: IT for procurement of Gen Stores 17/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 17/ 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*

Appendex - I to Annexure A

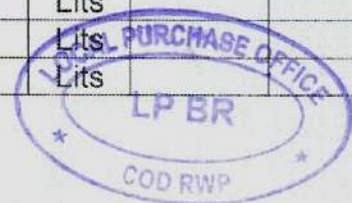
DETAILS OF GEN CLO ITEMS

Ser	Nomen	A/U	Rate	Remarks
1	Cloth, Cotton, Camouflage 2/1 Twill, Mercerized, Sanforized 142/145 Cm	Mtr		
2	Cloth Mulmal Cotton Bleached 111.8 Cm (44-IN)	Mts		
3	Cloth Canvas Cotton Heavy Water Proof Common 92 CM	Mtr		
4	Cloth Canvas Cotton Heavy Water Proofed and Rot proofed Cedar Green	Mtr		
5	Cloth Mulmal Cotton White 94.0 CM (37-In)	Mtr		
6	Cloth Cleaning Sponge Cotton	Nos		
7	Cloth Rexine Black	Mtr		
8	Rexene Sheet	Nos		
9	Rope Head Cotton	Nos		
10	Foam Molty Sheet Black (36 x 72 x 2) For light Wt Combat helmet	Mtr		
11	Foam Sheet 36 x 72 x 1 (Cushioning)	Mtr		
12	Foam Sheet	Mtr		
13	Cushioned, Seat, Foam, Size 8 Ft	Nos		
14	Hard Foam 1/2	Nos		
15	Hard Foam	Nos		
16	Rubber Mat	Nos		
17	Matting Floor	Nos		
18	Mattress Bed Polyurethane Foam	Nos		
19	Tape Newar (Nylon 2)	Mtr		

Appendex - II to Annexure A

DETAILS OF PAINTS

Ser	Nomen	A/U	Rate	Remarks
1	Paint Finishing Baking Enamel Black 20 Lit Drum	Lits		
2	Paint Finishing Brushing Azura Black	Lits		
3	Paint Finishing Brushing Enamel High Gloss Signal Red (BSC-537) 20 Lit Drum	Lits		
4	Paint Finishing Brushing Brushing Matt Sand (SCO-240) 20 Lit Drum	Lits		
5	Paint Finishing Brushing or Spraying Aluminium 20 Lit Drum	Lits		
6	Paint Finishing Brushing Yellow	Lits		
7	Paint Finishing Special Heat Resisting	Lits		
8	Paint Marking Brushing Quick Enamel white	Lits		
9	Paint Finishing Brushing Black 20 Ltr Drum	Lits		
10	Paint Finishing GS Gloss Spraying Dark Brown	Lits		
11	Paint white	Lits		
12	Powder Coating Paint	Nos		
13	2K Nato Green	Lits		
14	2K Primer	Lits		
15	2K Thinner	Lits		
16	2K Hardener	Lits		



Ser	Nomen	A/U	Rate	Remarks
17	NC Primer Grey	Lits		
18	Turpentine Oil	Lits		
19	Thinner Paint	Lits		
20	Epoxy Thinner	Lits		

Appendix - III to Annexure A**DETAILS OF OIL & Lubritations**

Ser	Nomen	A/U	Rate	Remarks
1.	Coating Wax Polish	Nos		
2.	Polish Holts Wonder	Nos		
3.	Hydrochloric Acid Technical	Kgs		
4.	Grease XG-275	Kgs		
5.	Grease 7 LB Tin	Lbs		
6.	Grease Lubricating	Kgs		
7.	Lubricating Oil OM-11	Lits		
8.	Lubricating Oil	Lits		
9.	Recoil Machanism Fluid	Lits		
10.	Hydraulic Fluid Petroleum Base For Preservation & Operation PX-26 (Nato Code C-635)	Lits		
11.	Hyd Oil Petroleum M-15	Lits		
12.	Hydraulic Fluid Perio	Lits		
13.	Isoprophyl Alcohol	Lits		
14.	Corrosion Preventive Compound Oil Film Tyre 5 Gal Drum PX-4	Lits		
15.	Lacquer Cellulosic Derivative Luster Less Olive Drap 20 Lit Drum	Lits		

Appendix - IV to Annexure A**DETAILS OF EXPENDIBLE ITEMS**

Ser	Nomen	A/U	Rate	Remarks
1.	Helium Gas	Kgs		
2.	Electrode Welding Steel End Grip 3.25 MM Dia	Nos		
3.	Electrode Welding Steel End Grip	Nos		
4.	Rod Welding Steel 3.2 MM Dia x 1000 MM LG	Nos		
5.	Masking Tape Roll 4 Wide	Roll		
6.	Emery Paper No 80 Round	Nos		
7.	Grinder Discs	Nos		
8.	Grinder Discs Size 4	Nos		
9.	Abrasive Stores (Grade o)	Nos		
10.	Abrasvie Paper Emery No 100	Nos		
11.	Cloth Abrasive Emery	Nos		
12.	Paper Abrasive Emery grade 400	Nos		
13.	Abbrasive Powder Emery Coarse	Kgs		
14.	Talic Sheet 0.5 MM	Mtrs		
15.	Flannelette	Mtrs		
16.	Cotton Waste Coloured Grade 1	Kgs		
17.	Rag wiping Cotton white	Kgs		
18.	Rag Wiping Cotton	Kgs		
19.	Cloth, Cleaning Dosuti	Nos		
20.	Squash Tape Size 1-1/2 Inch (2)	Roll		
21.	Hardner Compound (For Veh Paint)	Lits		
22.	Ammonia Solution A R 2-1/2 Litre Bottle	Btl		
23.	WD-40	Btl		
24.	Adhesive, Cement, Solution	Nos		
25.	Adhesive Aradite	Nos		



Ser	Nomen	A/U	Rate	Remarks
26.	Adhesive Paste	Nos		
27.	Primer Adhesive	Nos		
28.	Hardner Activator Zinc Phosphate	Lit		
29.	Putty Wood Working	Kgs		
30.	Rod Welding Steel	Nos		
31.	S.S Welding Rod	Nos		
32.	Sodium Carbonate Anhydrous Technical	Kgs		
33.	Sodim Hydroxide	Nos		
34.	Sodium Nitrate AR-500 GM Bottle	Btl		
35.	Sodium Phosphate Tribasic 500 Gm Bottle	Btl		
36.	Sodium Silicate Solution	Lits		
37.	Alcohol	Lits		
38.	Sulphuric Acid Technical	Lits		
39.	Silicon Tube	Nos		
40.	Silcon Tube	Nos		
41.	Silicon Gun	Nos		
42.	Silcon Elastomer	Nos		
43.	Silica Gel	Bags		
44.	Desiccant (Silicagel) 4 Oz Bag	Bags		
45.	Tape Insulation	Nos		
46.	Samad Bond	Nos		
47.	Silver Sand	Kgs		
48.	Soap	Kgs		
49.	Surf	Kgs		
50.	Masking Tape Roll	Nos		
51.	Tape Masking	Nos		
52.	Tape Thread Cutting A.N.F Tapes - Plug No 2	Nos		
53.	Teflon Tape	Nos		
54.	Paper Tape	Nos		
55.	Paste (Flex Soldering)	Nos		
56.	Soldring Paste	Nos		
57.	Strap Tie Down 15'	Nos		
58.	Tape Adhesive Double Coated	Nos		
59.	Tape Adhesive Waterproof	Nos		
60.	Tape Adhesive Waterproof Transparent 1 In x 100Yds	Nos		
61.	Tape Adhesive Size 1 Inch	Nos		
62.	Teflon Tape (White)	Nos		

Appendix – V to Annexure A

DETAILS OF MISC WKSP ITEMS

Ser	Nomen	A/U	Rate	Remarks
1.	Ply Wood Sheet 8x4x3/4	Nos		
2.	Timber, Sleeper, Kail	C/Mtr		
3.	Steel Sheet Carbon Cold Rolled 2000 x 1000 x 0.8 MM	Sheet		
4.	Steel Sheet Carbon Cold Rolled 2000 x 1000 x 1.2 MM Thick	Sheet		
5.	Steel Sheet carbon Hot Rolled 2000 x 1000 x 1.6 MM THK	Sheet		
6.	Leaded Brass Rod Round 19MM Dia	Kgs		
7.	Lacquer, Steel Putty	Nos		
8.	Buckle Brass Double 1-IN	Nos		
9.	Magic Depoxy	Nos		
10.	Door Qabza	Nos		
11.	Screw Self Tapping (M6 x 45)	Nos		



Ser	Nomen	A/U	Rate	Remarks
12.	Steel Angle Carbon 38 x 38 x 5MM Thick	Kgs		
13.	Steel Strip Carbon Cold Rolled Flat 25 x 5MM	Kgs		
14.	Steel Strip Carbon Cold Rolled Flat 40 x 5MM	Kgs		
15.	Weight Balance Flat Cylindrical Body Cast Brass 10 Gram	Nos		
16.	Weight Balance Flat Cylindrical Body Cast Iron 100 Gram	Nos		
17.	Weight Balance Flat Cylindrical Body Cast Iron 5 Gram	Nos		
18.	Chain Assy Single Led Brass Solid Link No 2	Nos		
19.	Hard Board Sheet (8 x 4 Ft)	Nos		
20.	Pipe Rounbd 1 Inch 16 SWG	Ft		
21.	MS Pipe (MS Pipe O/D 30MM x 16 BG)	Ft		
22.	Steel Strip Carbon Cold Rolled Coiled 50 x 3 MM (50x6)	Kgs		
23.	Brush Steel (Brush Stainless Size 3)	Nos		
24.	Stapler Pin, 23/17	Nos		
25.	Clips no 3	Nos		
26.	Nut Bolt with Washer, Hexagonal, size 1/2 Inch Dia , L-2 Inch	Nos		
27.	Bolt, Nut & Washer 5/16 Inch with Plastic Lock	Nos		
28.	Clamp Toolmakers Parallel 4 & 5	Nos		
29.	Clamp Pipe, Brazing and Soldering (Clamp 1 for Soda Acid Type Two Nos Each)	Nos		
30.	Bosch Cutting Disc Best 5	Nos		
31.	Clamp, Hose , Jublee	Nos		
32.	Clamp Tool Makers Parallel 3	Nos		
33.	Bolt Machine ANF "R"Steel Hexagon Head Zinc 7/16 -INX1-IN	Nos		
34.	Bolt Machine BSW Steel black Cup Head Square 3/16x2-IN	Nos		
35.	Pipe, High Pressure, Hydraulic Size-2 Inch Dia	Foot		
36.	Screw Iron	Nos		
37.	MHC Bracket Stud & Nut	Nos		
38.	Thimble (Diff Sizes)	Nos		
39.	Terminal, LUG, Battery, 80 AMP	Nos		
40.	Clamp	Nos		
41.	Lead, Storage Battery (35MM)	Nos		
42.	Disc Flap	Nos		
43.	Pipe Flexible for Wash Basin	Nos		
44.	Connector Set, Electrical (2 Pin & 4 Pin)	Nos		
45.	Rod Steel	Nos		
46.	Pipe Metalic ,Copper 6MM & Copper,9MM	Ft		
47.	Wire Electrical (32MM & 70MM)	Ft		
48.	Pipe Metalic Circular Dia 3 Inch 12 SWG	Ft		
49.	Aluminium Sheet	Kgs		
50.	BOSCH Cutting Disc Best	Nos		
51.	Brush Steel Wire	Nos		
52.	Cork Sheet Tropic Proof	S/Mtr		
53.	Iron Flat Patti 1-1/2 Inch x 1/8 Inch	Ft		
54.	Iron Patti 2x2 MM	Ft		
55.	Jointing Sheet	Nos		
56.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 15 MM A/F	Kgs		
57.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 16 MM A/F	Kgs		
58.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 25 MM A/F	Kgs		
59.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 28 MM A/F	Kgs		
60.	Steel Bar Carbon Cold Finished 20 Carbon Hexagon 47 MM A/F	Kgs		
61.	Steel Bar Carbon Cold Finished 20 Carbon Round 12 MM Dia	Kgs		
62.	Steel Bar Carbon Cold Finished 20 Carbon Round 50 MM Dia	Kgs		

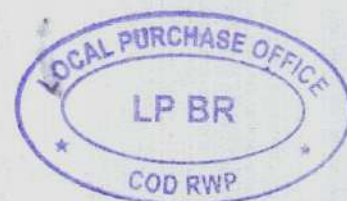


Ser	Nomen	A/U	Rate	Remarks
63.	Steel Bar Carbon Cold Finished Free cutting Round 25 MM Dia	Kgs		
64.	Steel Bar Carbon Hot Rolled 20 Carbon Round 38 MM Dia	Kgs		
65.	Web polestar	Nos		
66.	Blind Rivet	Nos		
67.	Brush Scrub	Nos		
68.	Damp Proof Sheet	Nos		
69.	Drill Bit Concrete 18 MM	Nos		
70.	Felt Sheet Numdh 152.4 CM (60-In) Wide White Proofed	Nos		
71.	Handle Mattock pick 91.4 Cm (36 In)	Nos		
72.	LED Search Lights	Nos		
73.	Nut Bolt	Nos		
74.	Plastic Sheet 50"x100Yd 0.010" Thick	Nos		
75.	Revits Steel Boss Head	Nos		
76.	Tube Cutter	Nos		

Appendex-V to Annexxure A

DETAILS OF STORES FOR UNMSN

Ser	Nomen	A/U	Rate	Remarks
1.	Resuscitator Cardioplumunary Manual OEM Ref No 295 000 000 AMBU Intl A/S Denmark	Nos		
2.	Wheel Abrasive Buffing Pad Dia 8 Inch OEM Ref No BW-ST-200-16 Metal Finishing USA	Nos		
3.	Beading Plastic PVC OEM Ref No PG-2530 Shandong Decorative Plastic Extrusion Co Ltd China	Nos		
4.	Screening Insect Nonmetallic Roll Width 4 Ft OEM Ref no VM-SS- 1814-48 Phifer Incorporated USA	Nos		
5.	Slide Section Drawer Extension Ball Bearing Heavy Duty OEM 5330- 050-TZ Sugatsune Kogyo Co Ltd Japan	Nos		
6.	Punch Set Drive Pin Chrome Vandium Steel 5MM orange OEM Ref No 610836 Harden Tools china	Nos		
7.	Exerciser Arm Gymnastic Crossover Cable Trainer 45x65x83 Inch OEM Ref No MFT-CC-200 Freemontion fitness INC USA	Nos		
8.	Table Game Billiard 384 x 204 CM OEM Ref No XW101-125 Beijing Xingpai Sport Goods Co Lt China	Nos		
9.	Insulation Metal Malide 1000W OEM Ref No.E40 Pulse Yaming Lightning Co Ltd China	Nos		
10.	Lamp Holder OEM Ref NO SL1400 Lamp Metall Halide E40 Yaming Lightning Co Ltd China	Nos		
11.	Sports Whistle	Nos		
12.	Plier Side Cutting Pipe Grip Single Joint 8-In	Nos		
13.	Karahi 305 MM (12-Inch Dia)	Nos		
14.	Pressure Cooker 15 Lit	Nos		
15.	Bty Storage Rechargeable 12V 5AH OEM Ref No WPS5-12 Kung Long Vietnam	Nos		
16.	Pen Ball Point Crystal Plastic Blue Colour Pakistan	Nos		
17.	Punching Machine made of iron, Handless Cover with Rubber Length 6	Nos		



TECHNICAL PROPOSAL
COD RWP IT NUMBER 17/ 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 17 / 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].*

