

Central Ordnance Depot
Rawalpindi
Telephone : 051-8770950
0344-6019215
29 / Normal / 2025-26
01 April 2026

Subject: Invitation to Tender and General Instructions for Procurement of General Store Items (Fy- 2025/26)

1. This Invitation to Tender/Bid (here in after referred to as IT), follows the Procurement on the subject, with following time lines:-

- Date and time of closing of this IT is 16 April 2026 at 1030 hours.
- Date and time of opening of bids/IT Documents offered in response to this IT is 16 April 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:-

- Schedule of Requirements is given at Annexure A to B.
- Instructions for Bidders and Terms / Conditions of Bidding and Purchase are given at Annexure C.
- Format of Vendor Profile / Qualification Documents is given at Annexure D.
- Format of Financial Proposal is given at Annexure E.
- Format of Technical Proposal and technical specifications of required stores/goods/equipment for relevant stores/goods/equipment are given at Annexure 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 GENERAL STORE ITEMS 29/NORMAL/2025-26" and "FINANCIAL PROPOSAL - IT FOR PROCUREMENT OF GENERAL STORE ITEMS 29/NORMAL/2025-26" 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.
- Vendor Profile / Qualification Documents as per details mentioned at Annexure D, 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



GENERAL STORE Items 29/NORMAL/2025-26 along-with name of bidding firm/ventity.

- 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 16 April 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. Along with tender, each firm will deposit Rs 4000/- as Tender Fee (in the shape of CDR, Pay Order or Cross Cheque). Same will be prepared in the name of Comdt COD Rwp.

3. All bidders are bound by Official Secret Act to ensure confidentiality of bids and purchases of Security Equipment and not share information / details of bid/contract/quantities/delivery locations with anyone not party to the bid / purchase.

4. Complete Set of IT Documents can be obtained from **Local Purchase Office, COD Rawalpindi, Fort Road, Rawalpindi (Telephone : 051-8770950, 0319-9436032)** on any working day between 0830 hrs and 1530 hrs.




 Lieutenant Colonel
 Local Purchase Officer
 (Muhammad Zahid Iqbal)

SCHEDULE OF REQUIREMENTS
PROCUREMENT OF GENERAL STORE ITEMS TENDER NUMBER 29 NORMAL
FINANCIAL YEAR 2025/26 – COD RWP

Ser	Nomenclature	A/U	Remarks
1.	Elastic 1" Black	Mtr	> 1x Samples of each item to be deposited on the spot of opening Tender. > Tender without sample will be rejected at spot.
2.	Zip Brass with Hook	Mtr	
3.	Ear Muff Safety	Nos	
4.	Engine Gasoline Fire, Pipe 2-3/4" for 2-1/2" W.W Coupling Hose Assy, Linen, Unlined 75 Ft	Nos	
5.	Fire Fighting Suit incl all accessories (Helmet, Boot, Belt, Gloves & Goggles)	Nos	
6.	DCP Cylinder Pipe 50 Kgs Dia 3/4"	Feet	
7.	Oxygen Gas Cylinder Inder 50 Lits	Nos	
8.	Nitrogen Gas Cylinder Inder 50 Lits	Nos	
9.	Hydrogen Gas Cylinder Inder 50 Lits	Nos	
10.	Kit Nitrogen Charging	Nos	
11.	Vest Combat Shirt	Nos	

Annexure B

Ser	Nomenclature	A/U	Remarks	
Fly Clothing Item				
1.	> Coverall Fly NFR	Prs	> 1x Samples of each item to be deposited on the spot of opening Tender. > Tender without sample will be rejected at spot.	
UN MSN Items				
2.	Barbed Wire	Kgs		
3.	Wire Concertina	Kgs		
4.	Razor Wire	Kgs		
5.	CGI Sheet 6' x 3'	Nos		
6.	Sealer (Tube)	Nos		
7.	Durree Blue 6'x6'	Nos		
8.	Coating Fire Retardent Amuntion Storage Magazine OEM Ref No. 139921 Isonem Yap! Turkey	Lits		
9.	Search Light Hend Held Body Made of Plastic 35 Watt Bulb Size 6.1" x 6.1" 8.6"	Nos		
10.	Battery Secondary Lead ACID 12V 120 AH	Nos		
11.	Celling Lights LED 12 Watt	Nos		
12.	Water Pump Submersible 2HP PEM Ref No. 45RM321-1.5 JIADI Pump Industry China	Nos		
13.	Router TP Link Triple Antenna (5G)	Nos		
14.	Life Jacket 40"	Nos		
15.	Printer Automatic Data Processing Colour L18050 A3 OEM Ref No. C11CK38501 Epson Corp Japan	Nos		
16.	Emery Sheet No. 150	Nos		
17.	Elect Carts	Nos		
18.	Tonner Cartridge 203A (for HP Colour Printers)	Sets		
19.	Tonner Cartridge 307A (for HP Colour Printers)	Sets		
20.	Tonner Cartridge 230A (for HP Colour Printers)	Sets		
21.	Tonner Cartridge 201A (for HP Colour Printers)	Sets		



Ser	Nomenclature	A/U	Remarks
22.	Tonner Cartridge 410A (for HP Colour Printers)	Sets	
23.	Tonner Cartridge 207A (for HP Colour Printers)	Sets	
24.	Tonner Cartridge 415A (for HP Colour Printers)	Sets	
25.	Tonner Cartridge 131A (for HP Colour Printers)	Sets	
26.	Tonner Cartridge 305A (for HP Colour Printers)	Sets	
27.	Tonner Cartridge 508A (for HP Colour Printers)	Sets	
28.	Tonner Cartridge C-2011 (Ricoh Printers Black & White)	Sets	
29.	Tonner Cartridge MP-2503 (Ricoh Printers - Colour)	Sets	
30.	Tonner Cartridge MP-3503 (Ricoh Printers - Colour)	Sets	
31.	Tonner Cartridge MP-4503 (Ricoh Printers - Colour)	Sets	
32.	Gum Stick (Small) - (UHU)	Nos	
33.	Rubber AL-30 (Pelikan)	Nos	
34.	Lamination Legal 100 Sheets (SMA)	Pkt	
35.	Flags Arrow (Pronoti)	Nos	
36.	Arrow Flags (Sig. Please) (Pronoti)	Nos	
37.	Binder Clip 19 mm (Diamond)	Pkt	
38.	Binder Clip 15 mm (Diamond)	Pkt	> 1x Samples of each item to be deposited on the spot of opening Tender.
39.	Sticking Notes (Medium) (Pronoti)	Nos	
40.	Sticking Notes (Small) (Pronoti)	Nos	
41.	Insulation Tape 2" (Zil Olympia)	Nos	
42.	Insulation Tape 1" (Zil Olympia)	Nos	> Tender without sample will be rejected at spot.
43.	Insulation Tape 3/4" (Zil Olympia)	Nos	
44.	Wire Binding 6 mm (Ibico)	Pkt	
45.	Fax Roll (Panasonic)	Nos	
46.	Magic Tape (3M)	Nos	
47.	Pelican Blanco Tape	Nos	
48.	White Envelope (Large) 100 gm	Pkt	
49.	White Envelope (A/4 Size) 100 gm	Pkt	
50.	Binding Card (Inboss Imported)	Pkt	
51.	Binding Sheet (Ibico Imported)	Pkt	
52.	Paper 7 x 9 (AA Imported)	Pkt	
53.	Paper 7 x 5 (AA Imported)	Pkt	
54.	Wire Binding 8 mm (Ibico)	Pkt	
55.	Schneider Pen 0.5 (Mix Color)	Pkt	
56.	Schneider Pen Black	Nos	
57.	Schneider Pen Blue	Nos	
58.	Registers Misc (Lucky Imported Paper)	Nos	
59.	Schneider Pen Red	Nos	
60.	Card Printing	Nos	
61.	Transparent File cover (Nokia)	Nos	
62.	Transparent Sheet (Nokia)	Pkt	



Ser	Nomenclature	A/U	Remarks
63.	Lamination Sheet (SMA)	Pkt	
64.	Scissor (Daily)	Nos	
65.	Stapler Machine (KW-5820)	Nos	
66.	Pelican Blanko	Nos	
67.	Blanko Tape (KW)	Nos	
68.	Pen Stand (Jar)	Nos	
69.	Pental Set (Monami)	Pkt	
70.	Pelikan Refill	Pkt	
71.	Cutter Blaje (SMT Fine Quality)	Pkt	
72.	Board Marker (Dollar)	Nos	
73.	Cut Box (Alfa)	Nos	
74.	Binding Tape (Imported 16 Yds)	Nos	
75.	Electric Blower	Nos	
76.	Mouse Pad	Nos	
77.	Foam Sheet 36"x72"x1" (Cushioning)	Mtr	
78.	Souter Dori (Roll)	Nos	
79.	T Cock Gl, Size 3/4 Inch	Nos	
80.	Handle Valve 1/2"	Nos	
81.	Gate Valve 2-1/2"	Nos	➤ 1x Samples of each item to be deposited on the spot of opening Tender.
82.	Emergency light (multifunction) Body Made of Plastic 60 LEDS and 3200MAH (SOGO)	Nos	➤ Tender without sample will be rejected at spot.
83.	Toner cartridge, Hp 126A	Nos	
84.	Ink Cartridge TRI-Color HP-61	Nos	
85.	RJ-45 Connectors	Nos	
86.	Field Cap Multicam Pixilate Basic Cloth 2/1 Twill, Rip Stop, Composition 60% Cotton , 40% Polyterter, New Multicam Pixilate Print & Pattern Size 57 Cm	Each	
87.	Steel Tiffen for 10x Pers	Nos	
88.	Oil PX-4	Lits	
89.	Wooden Plank, Size 2-IN x 4-IN x 12 Ft	Nos	
90.	Shoes, Women	Pair	
91.	Easy Chair Size Langht 620 CM, Width 630 CM, Height895 CM	Nos	
92.	Protecting Shield (Plastic Transparent)	Nos	
93.	Sewing Machine	Nos	
94.	Washing Machine Fully Automatic Model No FH4G7TDT5 (LG)	Nos	
95.	Battery (For Search Light) Rechrgeable Lead-Acid Battery, DC Power, 6 Volt	Nos	
96.	Base Plate (Each Copper) Size 1"x1"x1"	Nos	
97.	Mike Speaker, HF2050, Barrett Set, USA	Nos	
98.	Adult Face Mask For Use with Paediantric Bag Valve Mask	Nos	



Ser	Nomenclature	A/U	Remarks
1	Wheel Barrow G.S	Nos	<p>➤ 1x Samples of each item to be deposited on the spot of opening Tender.</p> <p>➤ Tender without sample will be rejected at spot.</p>
2	Water Cooler	Nos	
3	Puncture Machine	Nos	
4	Welding Plant Portable Lead	Nos	
5	Water Dispenser Hot & Cold Water	Nos	
6	Diesel Filtration	Nos	
7	Washing Machine With Dryer	Nos	
8	Deep Freezer with Stabilizer	Nos	
9	Elec Water Dispenser	Nos	
10	Pedestal Fan	Nos	
11	Microwave Oven Elec	Nos	
12	Battery Charger Rectifier	Nos	

a. Participating Firms must submit request letter Before Tender Collection.

b. Commercial offer of each item be submitted separately.



INSTRUCTIONS FOR BIDDERS AND TERMS / CONDITIONS OF BIDDING AND PURCHASE
TENDER NUMBER 29/ NORMAL / 2025-26

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 Distributor or Supplier and must be registered with Income Tax & Sales Tax Departments and on Active Taxpayer List (ATL) of Federal Board of Revenue (FBR). Documentary proof for all of this must be provided.
 - b. Must be registered with Directorate General Defense Purchase (DGDP) / Directorate General Procurement-Army (DGP-A) / DP-Navy / DP-Air / Any Ordnance Depot of Pakistan Army and Pakistan Engineering Council-PEC.
 - c. Must be incorporated or licensed by the respective incorporating agency or statutory body established in Pakistan for its particular trade or business.
 - d. Must not quote more than one rate for an item of identical brand / specs / quality.
 - e. Must provide complete details and documentation as specified in Vendor Profile / Qualification Data format given at **Annexure D**.
 - f. Must not be Blacklisted, bankrupt, insolvent, debarred due to involvement in corrupt and fraudulent practices, subject of any performance failure in Contracts / Agreements / Purchase-Orders from above mentioned procurement organizations.
 - g. Must submit bid security as specified in this IT with-in the timeline specified.
 - h. Must provide evidence of their eligibility, capacity, capability to perform and deliver the goods / services being contracted and must provide proof of compliance with the necessary legal and procedural requirements to carry out the contracted work effectively.
 - i. Must declare in IT documents details relating to the nature, conditions and modalities of sub-contracting by bidder (if planned / envisaged by the bidder), wherever such sub-contracting of any elements of the bid is amounting to the more than ten (10) percent of the bid value for such element.
 - j. Must provide proof of relationship with OEM or foreign principal and/or copy of Master Level/Service Agreement with such OEM or foreign principal in case of imported items.
 - k. Must provide valid proof in IT Documents that bidder has the financial, technical, installation and supply / production capability necessary to perform the Contract / Framework Agreement.

2. **Preparation and Submission of Bid / Tender Documents**
 - a. Complete set of forms and documents as per the given format and requirements mentioned at **Annexure F** 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 GENERAL STORE ITEMS 29/NORMAL/2025-26 along-with name of bidding firm / entity.

- b. Complete set of forms and documents as per the given format and requirements mentioned at **Annexure E** shall be submitted as **"Financial Proposal"** in two hard-copies on bidding firm's letter head and one digital-copy on CD/DVD duly packed in a sealed envelope clearly marked in bold letters on outside of envelope **"Financial Proposal – IT For Procurement of GENERAL STORE ITEMS 29/NORMAL/2025-26"** along-with name of bidding firm / entity.
- c. Complete set of forms and documents as per the given format and requirements mentioned at **Annexure D** shall be submitted as **"Vendor's Profile / Qualification"** in two hard-copies on bidding firm's letter head and one digital-copy on CD/DVD duly packed in a sealed envelope clearly marked in bold letters on outside of envelope **"Vendor's Profile / Qualification Documents – IT For Procurement of GENERAL STORE ITEMS 29/NORMAL/2025-26"** 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 E**, 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 column. 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 2026 (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.
- © 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 16 April 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 GENERAL STORE ITEMS 29/NORMAL/2025-26" and the other being "Financial Proposal – IT For Procurement of GENERAL STORE ITEMS 29/NORMAL/2025-26". 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 16 April 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 GENERAL STORE ITEMS 29/NORMAL/2025-26" 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 16 April 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 29 / NORMAL / 2025-26

2. 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 Land 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 29 / NORMAL / 2025-26

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 29/ NORMAL / 2025-26

Name of Project: Purchase of **GENERAL STORE ITEMS 29/NORMAL/2025-26**

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:

- Prices quoted are inclusive of all taxes, duties, FE conversion rates as applicable and are valid till 30 June 2026.
- We have furnished **Bid Security equal to 5% of estimated bid value**.
- 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/framework agreement is prepared and/or Purchase Orders executed.
- 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.
- 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 29/ NORMAL / 2025-26

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

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

Ser	Nomenclature	A/U	Rate	Remarks
12.	Elastic 1" Black	Mtr		
13.	Zip Brass with Hook	Mtr		
14.	Ear Muff Safety	Nos		
15.	Engine Gasoline Fire, Pipe 2-3/4" for 2-1/2" W.W Coupling Hose Assy, Linen, Unlined 75 Ft	Nos		
16.	Fire Fighting Suit incl all accessories (Helmet, Boot, Belt, Gloves & Goggles)	Nos		
17.	DCP Cylinder Pipe 50 Kgs Dia 3/4"	Feet		
18.	Oxygen Gas Cylinder Inder 50 Lits	Nos		
19.	Nitrogen Gas Cylinder Inder 50 Lits	Nos		
20.	Hydrogen Gas Cylinder Inder 50 Lits	Nos		
21.	Kit Nitrogen Charging	Nos		
22.	Vest Combat Shirt	Nos		

Annexure B

Ser	Nomenclature	A/U	Rate	Remarks
Fly Clothing Item				
99.	> Coverall Fly NFR	Prs		
UN MSN Items				
100.	Barbed Wire	Kgs		
101.	Wire Concertina	Kgs		
102.	Razor Wire	Kgs		
103.	CGI Sheet 6' x 3'	Nos		
104.	Sealer (Tube)	Nos		
105.	Durree Blue 6'x6'	Nos		
106.	Coating Fire Retardent Amuntion Storage Magazine OEM Ref No. 139921 Isonem Yap! Turkey	Lits		
107.	Search Light Hend Held Body Made of Plastic 35 Watt Bulb Size 6.1" x 6.1" 8.6"	Nos		
108.	Battery Secondary Lead ACID 12V 120 AH	Nos		
109.	Celling Lights LED 12 Watt	Nos		
110.	Water Pump Submersible 2HP PEM Ref No. 45RM321-1.5 JIADI Pump Industry China	Nos		
111.	Router TP Link Triple Antenna (5G)	Nos		
112.	Life Jacket 40"	Nos		
113.	Printer Automatic Data Processing Colour L18050 A3 OEM Ref No. C11CK38501 Epson Corp Japan	Nos		
114.	Emery Sheet No. 150	Nos		
115.	Elect Carts	Nos		
116.	Tonner Cartridge 203A (for HP Colour Printers)	Sets		
117.	Tonner Cartridge 307A (for HP Colour Printers)	Sets		
118.	Tonner Cartridge 230A (for HP Colour Printers)	Sets		



Ser	Nomenclature	A/U	Rate	Remarks
119.	Tonner Cartridge 201A (for HP Colour Printers)	Sets		
120.	Tonner Cartridge 410A (for HP Colour Printers)	Sets		
121.	Tonner Cartridge 207A (for HP Colour Printers)	Sets		
122.	Tonner Cartridge 415A (for HP Colour Printers)	Sets		
123.	Tonner Cartridge 131A (for HP Colour Printers)	Sets		
124.	Tonner Cartridge 305A (for HP Colour Printers)	Sets		
125.	Tonner Cartridge 508A (for HP Colour Printers)	Sets		
126.	Tonner Cartridge C-2011 (Ricoh Printers Black & White)	Sets		
127.	Tonner Cartridge MP-2503 (Ricoh Printers - Colour)	Sets		
128.	Tonner Cartridge MP-3503 (Ricoh Printers - Colour)	Sets		
129.	Tonner Cartridge MP-4503 (Ricoh Printers - Colour)	Sets		
130.	Gum Stick (Small) - (UHU)	Nos		
131.	Rubber AL-30 (Pelikan)	Nos		
132.	Lamination Legal 100 Sheets (SMA)	Pkt		
133.	Flags Arrow (Pronoti)	Nos		
134.	Arrow Flags (Sig, Please) (Pronoti)	Nos		
135.	Binder Clip 19 mm (Diamond)	Pkt		
136.	Binder Clip 15 mm (Diamond)	Pkt		
137.	Sticking Notes (Medium) (Pronoti)	Nos		
138.	Sticking Notes (Small) (Pronoti)	Nos		
139.	Insulation Tape 2" (Zil Olympia)	Nos		
140.	Insulation Tape 1" (Zil Olympia)	Nos		
141.	Insulation Tape 3/4" (Zil Olympia)	Nos		
142.	Wire Binding 6 mm (Ibico)	Pkt		
143.	Fax Roll (Panasonic)	Nos		
144.	Magic Tape (3M)	Nos		
145.	Pelican Blanco Tape	Nos		
146.	White Envelope (Large) 100 gm	Pkt		
147.	White Envelope (A/4 Size) 100 gm	Pkt		
148.	Binding Card (Inboss Imported)	Pkt		
149.	Binding Sheet (Ibico Imported)	Pkt		
150.	Paper 7 x 9 (AA Imported)	Pkt		
151.	Paper 7 x 5 (AA Imported)	Pkt		
152.	Wire Binding 8 mm (Ibico)	Pkt		
153.	Schneider Pen 0.5 (Mix Color)	Pkt		
154.	Schneider Pen Black	Nos		
155.	Schneider Pen Blue	Nos		
156.	Registers Misc (Lucky Imported Paper)	Nos		
157.	Schneider Pen Red	Nos		
158.	Card Printing	Nos		
159.	Transparent File cover (Nokia)	Nos		
160.	Transparent Sheet (Nokia)	Pkt		



Ser	Nomenclature	A/U	Rate	Remarks
161.	Lamination Sheet (SMA)	Pkt		
162.	Scissor (Daily)	Nos		
163.	Stapler Machine (KW-5820)	Nos		
164.	Pelican Blanko	Nos		
165.	Blanko Tape (KW)	Nos		
166.	Pen Stand (Jar)	Nos		
167.	Pental Set (Monami)	Pkt		
168.	Pelikan Refill	Pkt		
169.	Cutter Blaje (SMT Fine Quality)	Pkt		
170.	Board Marker (Dollar)	Nos		
171.	Cut Box (Alfa)	Nos		
172.	Binding Tape (Imported 16 Yds)	Nos		
173.	Electric Blower	Nos		
174.	Mouse Pad	Nos		
175.	Foam Sheet 36"x72"x1" (Cushioning)	Mtr		
176.	Souter Dori (Roll)	Nos		
177.	T Cock Gl, Size 3/4 Inch	Nos		
178.	Handle Valve 1/2"	Nos		
179.	Gate Valve 2-1/2"	Nos		
180.	Emergency light (multifunction) Body Made of Plastic 60 LEDS and 3200MAH (SOGO)	Nos		
181.	Toner cartridge, Hp 126A	Nos		
182.	Ink Cartridge TRI-Color HP-61	Nos		
183.	RJ-45 Connectors	Nos		
184.	Field Cap Multicam Pixilate Basic Cloth 2/1 Twill, Rip Stop, Composition 60% Cotton , 40% Polyterter, New Multicam Pixilate Print & Pattern Size 57 Cm	Each		
185.	Steel Tiffen for 10x Pers	Nos		
186.	Oil PX-4	Lits		
187.	Wooden Plank, Size 2-IN x 4-IN x 12 Ft	Nos		
188.	Shoes, Women	Pair		
189.	Easy Chair Size Langht 620 CM, Width 630 CM, Height 895 CM	Nos		
190.	Protecting Shield (Plastic Transparent)	Nos		
191.	Sewing Machine	Nos		
192.	Washing Machine Fully Automatic Model No FH4G7TDT5 (LG)	Nos		
193.	Battery (For Search Light) Rechrgeable Lead-Acid Battery, DC Power, 6 Volt	Nos		
194.	Base Plate (Each Copper) Size 1"x1"x1"	Nos		
195.	Mike Speaker, HF2050, Barrett Set, USA	Nos		
196.	Adult Face Mask For Use with Paediantric Bag Valve Mask	Nos		



Ser	Nomenclature	A/U	Rate	Remarks
1	Wheel Barrow G.S	Nos		
2	Water Cooler	Nos		
3	Puncture Machine	Nos		
4	Welding Plant Portable Lead	Nos		
5	Water Dispenser Hot & Cold Water	Nos		
6	Diesel Filtration	Nos		
7	Washing Machine With Dryer	Nos		
8	Deep Freezer with Stabilizer	Nos		
9	Elec Water Dispenser	Nos		
10	Pedestal Fan	Nos		
11	Microwave Oven Elec	Nos		
12	Battery Charger Rectifier	Nos		



TECHNICAL PROPOSAL
COD RWP IT NUMBER 29/ NORMAL / 2025-26

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IT No: COD RWP IT NUMBER 29 / NORMAL / 2025-26

Name of Project: Purchase of GENERAL STORE ITEMS 29/NORMAL/2025-26

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 bid 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].*

