Standard Bidding Document

procurement of Ordnance stores (Goods)

National

Single Stage-Two Envelope

November 05, 2026

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Ordnance Branch PR(PB) (Pakistan Rangers Punjab)** has reserved Funds for the procurement planned for FY **2026-27**. The **Ordnance Branch PR(PB) (Pakistan Rangers Punjab)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**procurement of Ordnance stores**" with the reference of **"P185868"**

2. The **Ordnance Branch PR(PB) (Pakistan Rangers Punjab)** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Quality and Cost Based Selection (QCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Call at Deposit** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/185868** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Friday, November 20, 2026 09:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Friday, November 20, 2026 09:45 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0,** may register themselves on **https://vendors.epads.gov.pk/**

. A tutorial to explain the registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc**

In terms of Rule 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.gov.pk**).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods as specified in the BDS and **in Section V – Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-2 I of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country**,** or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any

instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.2 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.3 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.

2. have controlling shareholders in common; or

3. receive or have received any direct or indirect subsidy from any of them; or

4. have the same legal representative for purposes of this Bid; or

5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

6. Submit more than one Bid in this Bidding process.

3.4 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;

2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or submission of false or misleading information or performance failure or involved in disrupting procurement process or due to breach of bid Securing Declaration.

3.5 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.6 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 **The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.**

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 10.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

Section IX Integrity Pact

Section X Declaration of Beneficial Ownership Information.

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through EPADS v2.0 will be at the Bidder's risk and may result in the rejection of its Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through EPADS v2.0**.**

8.2 The Procuring Agency will within two (02) working days after receiving the request for clarification, respond to any request for clarification through EPADS v2.0 provided that such request is received not later than three (03) days, prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 The Procuring Agency's response will be forwarded to all identified Prospective Bidders through EPADS v2.0, including a description of the inquiry,

but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9.**

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 9. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through EPADS v2.0.

9.2 The Procuring Agency shall promptly publish the addendum through EPADS v2.0.

Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.3 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through EPADS v2.0:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS**.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process;

Documentary evidence established in accordance with **ITB 03** that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

Bid security or Bid Securing Declaration furnished in accordance with **ITB ---.**

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods

provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 Pursuant to **ITB 10,** the Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bid

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding document. The Bid Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bid Prices

15.1 The Bid Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 **All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.**

15.3 In the event that any item(s) in the Price Schedule are not quoted, and such omission is determined by the Procuring Agency not to materially affect the responsiveness of the Bid, the Procuring Agency may, for the sole purpose of bid evaluation and comparison, assign a price to the unquoted item(s) in accordance with the following methodology:

(a) The assigned price shall be the average of the prices quoted for the same item(s) by all substantially responsive bidders; or

(b) In cases where no comparable quotations are available, the Procuring Agency shall apply the corresponding item price from its duly approved cost estimate for evaluation purposes.

The prices so assigned shall be utilized exclusively for bid evaluation and comparison, and shall not, under any circumstances, be incorporated into or form part of the Contract Price.

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 13.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 42 (2) of the Public Procurement Rules, 2026.

17. Bids Validity Period

17.1 Such extensions may be more than one time but the total period of such extension shall not exceed the original bid validity period.

17.2 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive**.** The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids through EPADS v2.0,. The Bid Security provided under **ITB 17** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 36 of the Public Procurement Rules, 2026.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder’s conduct which would warrant the security’s forfeiture, pursuant to **ITB 18.7.**

18.5 The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following:

a) a bank guarantee, a bank draft, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency;

b) a cashier’s or certified cheque; or

c) another security if indicated in the BDS.

The Bid Security shall be valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18.7** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the procuring agency pursuant to **ITB 17.** The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security documents, after whichever of the following that occurs earliest:

a. the expiry of the Bid Security;

b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;

c. the rejection by the Procuring Agency of all Bids;

d. cancellation of procurement proceedings.

e. the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bid document stipulates that no such withdrawal is permitted.

18.8 The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract**,** or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

a. if a Bidder:

b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 16.2**; or

c. does not accept the correction of errors**;** or

d. in the case of a successful Bidder, if the Bidder fails:

e. to sign the contract; or

f. to furnish Performance Guarantee**.**

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition before bid submission deadline through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0 before bid submission deadline.

21.1 The Technical and Financial Bids, shall be submitted electronically through EPADS, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through EPADS v2.0 before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The respective Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The respective Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fails to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day at the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid respective Evaluation Committee.

23.6 No bid will be rejected at the time of bid openning except for bids whose original bid security has not been provided to the procuring agency before bid submission deadline.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the respective Bid Evaluation Committee may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 before **three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the bids which in any way affect the following parameters will be considered as a change in the substance of a Bid:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;
5. terms and conditions of Bidding documents.
6. change in the ranking of the Bidder

24.4 From the time of bid(s) opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the respective Bid Evaluation Committee will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;

2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;

3. is accompanied by the required securities; and

4. is substantially responsive to the requirements of the Bidding documents.

25.2 The respective Bid Evaluation Committee's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;

2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or

3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.4 If a Bid is not substantially responsive, it will be rejected by the respective Bid Evaluation Committee and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The respective Bid Evaluation Committee shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The respective Bid Evaluation Committee shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the respective Bid Evaluation Committee determines that the Bid is not substantially responsive in accordance with **ITB,** it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the respective Evaluation Committee there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will be adjusted by the respective Bid Evaluation Committee in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency in accordance with Rule 42(2) of Public Procurement Rules,2026.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria prescribed in the Bidding Documents in accordance with Rule 11, 12 and 13 of the Public Procurement Rules, 2026.

29.2 While evaluating the bids, the procuring agency shall consider the following:

i. Bids will be evaluated on lump sum bid basis or items wise or Lot wise (contracts), as specified in the BDS; and the Bid Price;

ii. correction of arithmetic errors in accordance with ITB 27;

30. Domestic Preference

30.1 The respective Bid Evaluation Committee shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of the Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 **Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.**

31.2 **Least Cost Based Selection (LCBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

31.3 **Quality and Cost Based Selection (QCBS)**
In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

31.4 **Quality Based Selection (QBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk

management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second highest bidder and so on.

31.5 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.6 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(xxviii) of the Public Procurement Rules, 2026.

32. Abnormally Low Financial Bids

32.1 An abnormally low bid is a bid that, in light of the Procuring Agency's cost estimate, market conditions, or other received bids, appears to be unrealistically low and may not be sustainable for successfull contract execution.

32.2 **Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.**

32.3 The Procuring Agency may reject an Abnormally low financial bid in accordance with Rule 43 of the Public Procurement Rules, 2026.

32.4 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bid price with the cost estimate;

2. Comparing the Bid price with the Bid(s) offered by other Bidders submitting substantially responsive Bids; and

3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.5 The respective Bid Evaluation Committee will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.6 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.7 Respective Bid Evaluation Committee may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.8 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the respective Bid Evaluation Committee will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Successful Bidder.

34. Negotiations

34.1 In accordance with Rule 52A of Public Procurement Rules, 2026, without changing the cost and scope of work or services, the procuring agency may

negotiate with the successful bidder (with a view to streamline the work or task execution, at the time of contract finalization) on methodology, work plan, staffing and special conditions of the contract.

There shall be no limitation on the successful bidder offering voluntary reduction in bid price without affecting the quality or scope of the procurement.

35. Procuring Agency's Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 45 of the Public Procurement Rules, 2026.

36. Cancellation of Procurement

36.1 The procuring agency reserves the right to cancel the procurement proceedings in accordance with Rule 46 of the Public Procurement Rules, 2026.

37. Procuring Agency’s Right to Vary Quantities at the Time of Award

37.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

38. Notification of Award

38.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on EPADS v2.0 in accordance with Rule 48 of the Public Procurement Rules, 2026.

The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

38.2 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

39. Signing of Contract

39.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

39.2 Immediately after the Redressal of grievance by the GRC (if any), and **after fulfillment of all conditions precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

40. Corrupt & Fraudulent Practices

40.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid engaging in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

41. Constitution of Grievance Redressal Committee

41.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 65 of the Public Procurement Rules, 2026 read with Redressal of Grievances Regulations, 2021.

In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 65(7) of the Public Procurement Rules, 2026 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

42. Mechanism of Blacklisting

42.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Rule 25 of the Public Procurement Rules, 2026.

42.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 25 (6) of the Public Procurement Rules, 2026 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

43. Contract Management

43.1 For each procurement, the Procuring Agency shall designate a Contract Manager, who shall be duly responsible for the efficient management and administration of the contract in strict compliance with the provisions set forth under Rules 58, 59, and 60 of the Public Procurement Rules, 2026.

44. Inspection of goods and evaluation of services.

44.1 The Inspection Committee or the Firm shall have the right to conduct inspections of the goods in accordance with Rule 61 of the Public Procurement Rules, 2026.

45. Socio-economic development.

45.1 In accordance with Rule 63 of the Public Procurement Rules, 2026, preference may be granted to small and medium enterprises and marginalized groups in accordance with the policies notified by the Federal Government.

46. Environmental objectives

46.1 As per Rule 64 of the Public Procurement Rules, 2026, the procuring agency may seek to procure goods with a reduced environmental impact throughout their life cycle when compared to goods services with the same primary function that may otherwise be procured.

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number
ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **Ordnance Branch PR(PB) (Pakistan Rangers Punjab)**

The subject of procurement is: **procurement of Ordnance stores**

Period for Provision of Goods:

Extension Period (if applicable):

Expected commencement date: **Tuesday, December 29, 2026**

BDS Clause Number 2
ITB Number 2.1

Source of funds [Enter source of funds]

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P185868**

Identification Number:

BDS Clause Number 3
ITB Clause Number 3.1

Eligible Bidder [Enter eligibility of bidder]

JV/Consortium or Association Allowed: **Yes**
Number of JV/Consortium Members: **2**
see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Clause Number 4.1

Eligible goods and related services [Enter requirements for eligible goods and related services, if any]

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Tuesday, November 17, 2026

ITB Number 8.2

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Tuesday, November 17, 2026

ITB Number 8.3

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Tuesday, November 17, 2026

ITB Number 8.5

Pre-bid meeting will be/will not be held [Tick the appropriate] If yes write down the time, and date of the pre-Bid meeting:
[The meeting should take place not later than one weeks before the deadline for Bid submission.]

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid: No

BDS Clause Number 6
ITB Number 11.1

Documents required / not required with bid submission [enter list of documents] Samples required / not required with the bid [Enter the names and number of samples]

Items/Lots and their related documents:

See section items and Lots

BDS Clause Number 7
ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8
ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9
ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10
ITB Number 17.1

The Bids/Bid Validity period shall be: **60 Days**

BDS Clause Number 11
ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

Instrument of Bid Security shall be in the Name of : **Director General Pakistan Rangers (Punjab)**

The Bid Security shall be in the form of: **Call at Deposit**

ITB Number 18.2

The address for submission of original bid security is [Insert the address for bid security submission]

D. Submission of Bids

BDS Clause Number 12
ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Friday, November 20, 2026 09:00 AM**

Day *:* ***Friday***

Date: ***Friday, November 20, 2026***

Time *:* ***09:45 AM***

E. Opening and Evaluation of Bids

BDS Clause Number 13
ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day *:* ***Friday***

Date: ***Friday, November 20, 2026***

Time *:* ***09:45 AM***

ITB Number 29.2

The procuring agency shall consider the following:
lump sum bid basis; or
items wise; or
Lot wise (contracts),

ITB Number 30.1

BDS Clause Number 14
ITB Number 31.1

Domestic Preference [applicable / not applicable]

ITB Number 31.2

Selection technique adopted will be:
The Procuring Agency shall use any of the following evaluation techniques for determination of successful bid.

Least Cost Base Selection (LCBS)
Quality and Cost Based Selection (QCBS)
Quality Based Selection (QBS)
[Insert the Evaluation Technique]

Selection technique adopted will be: **Quality and Cost Based Selection (QCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15
ITB Number 41.1

Grievence against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

ITB Number 42.2

The Address of PPRA Grievance Redressal Appellate Committee to submit a copy of grievance:

Grievance Redressal Appellate Committee,
Public Procurement Regulatory Authority
1st Floor, G-5/2, Islamabad, Pakistan
Tel: +92-51-9202254

Eligibility Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP)
FBR (NTN)
FBR (GSTN)
Registrar of Firms

Eligibility Criteria	Document
Provide affidavit that vendors (by firm or by name) are not blacklisted in past ten years	Yes
Provide affidavit that vendor is not in Litigation with any department in CFY or LFY	Yes
Provide affidavit that firm is registered for NTN, GST and Professional Tax	Yes
Vendor firm must have minimum two contract of similar nature in past five year	Yes
Vendor must be neither self manufacturer or shall have authorize dealership of renowned manufacture for Shalwar Kameez Black	Yes

Vendor must submit demanded quantity of samples (non returnable) before on 20 Nov 2026 11:00 am in Ordnance Branch of Headquarter Pakistan Rangers Punjab Zarrar Shaheed Road Lahore. Submitted Sample must to be in accordance with the sealed sample in color and pattern otherwise procurement board has the right has the right to reject of Headquarter Pakistan Rangers Punjab Zarrar Shahed Road Lahore	Yes

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Evaluation Criteria

Eligibile bidder(s) with substantially responsive bid(s) offering **Quality and Cost Based Selection (QCBS)** shall be consider for the award of contract(s).

Quality and Cost Based Selection (QCBS)

Weightage

Technical Evaluation %	Financial Evaluation %
100	0

Technical Marks	100
Passing Marks	**100**
Technical Evaluation Criteria	
Details Att at Anx B (Quantitative)(Doc Required)	100

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Jockey Cap	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 6000/Qty	6000/Qty	60480 PKR	4
Cbt Jacket	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 3000/Qty	3000/Qty	414540 PKR	2
Beret Cap (Black)	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 16000/Qty	16000/Qty	63840 PKR	2

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Belt with Plastic Buckle	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 5000/Qty	5000/Qty	41790 PKR	2
Mosquito Net	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 3000/Qty	3000/Qty	83790 PKR	2
Thermal Suit	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 2000/Qty	2000/Qty	92358 PKR	2
Wing Nos	Decorative metal plate	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 5000/Qty	5000/Qty	17693 PKR	2

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Socks	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 8000/Qty	8000/Qty	86400 PKR	4
Cbt Boot Desert	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 12500/Qty	12500/Qty	1417500 PKR	2
Cbt Boot Black	Mens shoes	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 2500/Qty	2500/Qty	255938 PKR	2
Jogger Shoes	Mens shoes	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 2000/Qty	2000/Qty	113190 PKR	2

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Khateeb Dress	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 100/Qty	100/Qty	46200 PKR	2
Track Suit	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 12500/Qty	12500/Qty	1300000 PKR	2
Uniform for Cooks	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 500/Qty	500/Qty	50000 PKR	2
Uniform for Mali	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 500/Qty	500/Qty	50000 PKR	2

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Uniform for S/W	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 500/Qty	500/Qty	50000 PKR	2
Kit Bags	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 500/Qty	500/Qty	81375 PKR	2
Water Bottle	Bottle capping machine	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 1000/Qty	1000/Qty	150000 PKR	2
Black Militia	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 1000/Qty	1000/Qty	124950 PKR	2

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Bed Sheet with Pillow Cover	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 1000/Qty	1000/Qty	17430 PKR	2
Belt Steel Plate	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 2000/Qty	2000/Qty	16338 PKR	2
Cap Comforter	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 2000/Qty	2000/Qty	6174 PKR	2
Flag (Uniform)	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 4000/Qty	4000/Qty	1176 PKR	2

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Barbed Wire	Metal pallet	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 7000/Kg	7000/Kg	62475 PKR	2
Anti Riot Kit Complete	Riot shields	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 500/Qty	500/Qty	850000 PKR	1
Anti Riot Shields (Fiber)	Riot shields	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 500/Qty	500/Qty	125000 PKR	1
Concertina Wire roll	Barbed wire	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 200/roll	200/roll	60270 PKR	2

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Pqts Iron 6 ft	Metal rail	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 500/Qty	500/Qty	22554 PKR	2
Mess Tiffin	Metal bowl	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 500/Qty	500/Qty	21945 PKR	2
Tent 180 Lbs (8 Men Set)	Accessories for tent	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 50/Qty	50/Qty	246225 PKR	1
Tent 40 Lbs (2 Men Set)	Accessories for tent	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 50/Qty	50/Qty	114450 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Fire Ext 6 Kg	Well fire fighting services	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 100/Qty	100/Qty	5874 PKR	2
Fire Ext 10 Kg	Well fire fighting services	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 100/Qty	100/Qty	8190 PKR	2
Fire Ext 25 Kg	Well fire fighting services	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 50/Qty	50/Qty	16432.5 PKR	2
Tape Niwar	Cloth tape	**Address:** Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** Qtly order will be given **Quantity:** 2500/Kg	2500/Kg	3905424 PKR	2

Related Services of Goods:

No

Items/Lot Specification

Items Without Lots :

Item: Jockey Cap

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Cbt Jacket

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Beret Cap (Black)

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Belt with Plastic Buckle

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Mosquito Net

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Thermal Suit

UNSPSC: Cloth tape

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Specifications / Requirementsss:

Att at Anx A

Item: Wing Nos

UNSPSC: Decorative metal plate

Specifications / Requirementsss:

Att at Anx A

Item: Socks

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Cbt Boot Desert

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Cbt Boot Black

UNSPSC: Mens shoes

Specifications / Requirementsss:

Att at Anx A

Item: Jogger Shoes

UNSPSC: Mens shoes

Specifications / Requirementsss:

Att at Anx A

Item: Khateeb Dress

UNSPSC: Cloth tape

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Att at Anx A

Item: Track Suit

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Uniform for Cooks

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Uniform for Mali

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Uniform for S/W

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Kit Bags

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Water Bottle

UNSPSC: Bottle capping machine

Specifications / Requirementsss:

Att at Anx A

Item: Black Militia

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Bed Sheet with Pillow Cover

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Belt Steel Plate

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Cap Comforter

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Flag (Uniform)

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

Item: Barbed Wire

UNSPSC: Metal pallet

Specifications / Requirementsss:

Att at Anx A

Item: Anti Riot Kit Complete

UNSPSC: Riot shields

Specifications / Requirementsss:

Att at Anx A

Item: Anti Riot Shields (Fiber)

UNSPSC: Riot shields

Specifications / Requirementsss:

Att at Anx A

Item: Concertina Wire roll

UNSPSC: Barbed wire

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Att at Anx A

Item: Pqts Iron 6 ft

UNSPSC: Metal rail

Specifications / Requirementsss:

Att at Anx A

Item: Mess Tiffin

UNSPSC: Metal bowl

Specifications / Requirementsss:

Att at Anx A

Item: Tent 180 Lbs (8 Men Set)

UNSPSC: Accessories for tent

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Att at Anx A

Item: Tent 40 Lbs (2 Men Set)

UNSPSC: Accessories for tent

Specifications / Requirementsss:

Att at Anx A

Item: Fire Ext 6 Kg

UNSPSC: Well fire fighting services

Specifications / Requirementsss:

Att at Anx A

Item: Fire Ext 10 Kg

UNSPSC: Well fire fighting services

Specifications / Requirementsss:

Att at Anx A

Item: Fire Ext 25 Kg

UNSPSC: Well fire fighting services

Specifications / Requirementsss:

Att at Anx A

Item: Tape Niwar

UNSPSC: Cloth tape

Specifications / Requirementsss:

Att at Anx A

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

b. The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 35 hereunder.

c. “Authority” means Public Procurement Regulatory Authority.

d. The “Commencement Date” is the date when the Supplier shall commence execution of the contract as specified in the SCC.

e. “Completion date” means the date of completion of the Contract by the Bidder as certified by the Procuring Agency.

f. “Procuring Agency” means:-

a. any Ministry, Division, Department or any Office of the Government;

b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;.

g. “The Contract” means an agreement enforceable by law;

h. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;

i. “Ancillary Services” means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;

j. “GCC” means the General Conditions of Contract contained in this section;

k. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

l. **“**Day” means calendar day unless indicated otherwise.

m. “Defective Goods” are those goods which are below standards, requirements or specifications stated by the Contract.

n. “Delivery” means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

o. “Effective Date” means the date on which this Contract comes into force and effect.

p. “Force Majeure” means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

q. The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

r. “The Project Site,” where applicable, means the place or places named in Bids Data Sheet and technical Specifications;

s. “Government” means the Government of Pakistan;

t. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.

u. The “Services” means the work to be performed by the Bidder pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Bidder’s Bids;

v. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;

w. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

x. “Completion Date” means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

y. “In Writing” means communicated in written form with proof of receipt;

z. “Local Currency” means the currency of Pakistan;

a. “Origin” means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

b. “Specification” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

c. “Procuring Agency” means: -
any Ministry, Division, Department or any Office of the Federal Government;
any authority, corporation, body or organization established by or under a Federal Law or which is owned or controlled by the Federal Government;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

6. Standard

6.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.

7. Delivery/Location

7.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

8. Authorized Representatives / Authority of Member in charge

8.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of the Contract

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Contract, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the **SCC.**

11.2 Unless terminated earlier pursuant to Clause **GCC 16** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure. However, such period shall not exceed sixty (60) days.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;

d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.

b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.

c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.

d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing

that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

(a) appointing such members of the Personnel not provided by the Bidder;

(b) changing the Program of activities; and

(c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 16.**

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form acceptable to the Procuring Agency as specified in SCC, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.

23.2 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ------- at the discretion of the PA in the amount **specified in SCC.** In case the amount of Bids security is equal or greater than

23.3 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.4 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.5 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC.**

23.6 The bid security of the successful bidder shall not be substituted with the Performance Guarantee.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder’s performance and notify him of any Defects that are found. Such checking shall not affect the Bidder’s responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 Upon the commencement of the Procurement Contract, any disputes arising between the contracting parties shall be resolved in accordance with Rule 66 of the Public Procurement Rules, 2026.

37.2 The procuring agency may refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.

38. Change Orders

The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:

a)Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
b)The method of shipment or packing;
c)The place of delivery; and/or
d)The Services to be provided by the Supplier.

39. Contract Amendenments

39.1 Subject to GCC Clause 32, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

40. Sub-Contracts

40.1 The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: **Ordnance Branch PR(PB) (Pakistan Rangers Punjab), Assistant Director Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province).**

The Supplier is:

The title of the subject procurement is: **procurement of Ordnance stores**

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 5

Notices:

The addresses for the notices are:

The Authority:

Ordnance Branch PR(PB) (Pakistan Rangers Punjab), Assistant Director
Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-333-742-9787
dados.prpb@gmail.com

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder’s Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Ordnance Branch PR(PB) (Pakistan Rangers Punjab), Assistant Director
Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-333-742-9787
dados.prpb@gmail.com

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17**.**

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.01%** to **10.00%** of the Contract value, in

accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

Instrument of Performance Guarantee shall be in the Name of : **Nil**

The amount of performance guarantee shall be **0%** of the contract price in acceptable form of **Nil**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 37

Following is the guidance for Dispute Resolution

(a) For Contracts to be entered with foreign Contractor/ Service Provider:

All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.

(b) For Contracts to be entered with nationals of Pakistan:

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration in accordance with GCC clause 38.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.:***P185868***

Alternative No.: **[insert identification No if this is a Bid for an alternative]**

To: **Ordnance Branch PR(PB) (Pakistan Rangers Punjab), Assistant Director Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of
[insert legal capacity of person signing the Bid Securing Declaration]

Name: [insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the Bid for and on behalf of: [insert complete name of Bidder]

Dated on day of , [insert date of signing]
Corporate Seal (where appropriate)

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **Ordnance Branch PR(PB) (Pakistan Rangers Punjab), Assistant Director Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province).**

(hereinafter called "the Procuring Agency") of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **procurement of Ordnance stores (*P185868*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency's Letter of Acceptance; and
8. [*add here: any other documents*]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the

provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

……

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Performance Guarantee Form

Performance Guarantee Form

To: **Ordnance Branch PR(PB) (Pakistan Rangers Punjab), Assistant Director Headquarter Pakistan Rangers Punjab Zarrar, Shaheed Road, Lahore Cantt., Cantonment, Lahore (District), Lahore Division (Division), Punjab (Province).**

WHEREAS *[name of Bidder]* (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods*(*hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

Anx A - Specn of Items

Specn of Items

Information (Read-Only)

See Form Under Additional Forms and Documents: **Anx A - Specn of Items** (page number: 90)

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Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 130)

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 136)

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 137)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 138)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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Additional Forms and Documents

Annex A

Specification of Items

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SPECIFICATIONS – JOCKEY CAP

Note . Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

Manufacturing authorized on stamp paper for Vat Over Vat)

1. **Colour** - Pixilated Digital Camouflage
2. **Material** The Field Cap (Jockey Cap) modified shall be manufactured with fabric 60% cotton and 40% polyester rip stop mercerized Pixilated Digital Camouflage.
3. **Sizes.** Field Cap shall be manufactured in size provided.
4. **Manufacture.**
   a. The cap shall be fabricated in accordance with the shape and design of approved sample.
   b. Peak plastic shall be covered with fabric on both sides. Stitching at peach shall be smooth and even.
   c. The peak plastic shall be flexible enough to enable bend without any breakage and must capable to retain its shape.
   d. Sewing thread polyester 2/31.5 tex shall be used for stitching. The no of stitches shall be 9 to 11 per 2.5 cm. The machine stitches shall be of even tension and all loose ends shall be trimmed / fastened off.
   e. All the seams shall have minimum 0.6 cm fabric inlay.
5. **Workmanship and Finish.**
   a. The workmanship and finish shall be equal to the approved sample. It shall be the best of its class and to the entire satisfaction of the inspection team.
   b. The cap shall conform to the approved sample in respect of all properties and qualities not defined in this technical data.
6. **Marking.** Each Field Cap shall be provided with fabric label stitched clearly and indelibly marked with contractor's name, initials or recognized trade mark, year of manufacture.
7. **Packing.** The store will be packed as under:-
   a. 10 x caps shall be packed in polythene bag of suitable size and tied in a bundle. The mouth of each bag shall be sealed with transparent adhesive tape 2.54 cm. Then 30 x such bundles (300 x caps) shall be packed in a carton corrugated card board.

SPECIFICATION – JACKET (COMBAT) (UNIFORM QUAL FIRMS PARTICIPATED)

Note . Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

Manufacturing authorization on stamp paper for Vat Over Vat.

1. **OUTER SHELL**
   - a. Colour - Pixilated Digital Camouflage
   - b. Width (Min) - 142 / 143 cm (Excluding selvedges)
   - c. Weight/Sq meter (grams) - 225 ± 10 gms
   - d. Shade - Pixilated Digital Camouflage
   - e. **Blend Composition Percentage (%)**
     - (1) Cotton - 60% ± 3%
     - (2) Polyester - 40% ± 3%
   - e. **Dye** - Vat (Sulphur free)/disperse dye (Reactive not recommended)
   - g. **No of Threads / 25mm**
     - (1) Warp - 108 ± 2
     - (2) Weft - 55 ± 1
   - h. **Count of Yarn**
     - (1) Warp - 32.7 ± 1 Tex (18s ± 1)
     - (2) Weft - 32.7 ± 1 Tex (18s ± 1)
   - i. **Weave** - Rip Stop
     - Size of Rip Stop Square - 5mm ± 0.5mm
     - **Note:** Ribs shall be prominent in both directions)
   - j. **No of Thread Per Rib**
     - (1) Warp - 3 each single
     - (2) Weft - 3 each single
   - k. **Breaking Strength** (10.2cm x 16.8cm BG)
     - (1) Warp - 210 Kg ± 10 Kg
     - (2) Weft - 110 Kg ± 10 Kg
   - l. **Tear Strength**
     - (1) Warp - 13 Kg ± 1 Kg
     - (2) Weft - 09 Kg ± 1 Kg
   - m. **Colour Fastness to Light** - Class V
   - n. **Washing Test ISO-3** **Pixilated Digital Camouflage**
     - (1) Change in Shade - GS - 4
     - (2) Staining on Cotton - GS - 4
     - (3) Staining on Woolen - GS - 4
   - o. **Perspiration (**Acidic & Alkaline)
     - (1) Change in Shade - GS - 4
     - (2) Staining on Cotton - GS - 4
     - (3) Staining on Woolen - GS - 4
   - p. **Rubbing Test**
     - (1) Dry - GS - 3/4
     - (2) Wet - GS - 3/4
   - q. **Nature of Dye.** - Vat (Sulphur Free)/Disperse
   - r. **Shrinkage % age**
     - (1) Warp - 1 % Max
     - (2) Weft - 1 % Max
   - s. Scouring Loss - 2 % Max
2. **INNER SHELL**
   - a. Weight - 125 ± 5% gm/sq mtr.
   - b. Material - **100% Polyester Imported**(190T–54/55 GSM)
   - c. Shrinkage - 1%
   - d. **LINER (BUNDI)**
     - (1) Outer - **100% Nylon**

(2) Filling main liner without sleeve - **Polyester wadding 250 ± 5 gms/sq mtrs**
(3) Filling sleeves lining - **Polyester wadding 100 ± 5 gms/sq mtrs**
(4) Quilting Pattern - **4" – 5"**

3. **MISCELLANEOUS MATERIAL**

a. Stitching Thread - 50/3 PC
b. Filling in Arms - Polyester sheet 100 gms
c. Zips - **A cut zip nylon plastic heavy No.8** (YKK or equivalent) shall be stitched at front.
d. Buttons - No.70x50A. Brass and No.5 Chalk buttons
e. Velcro - Military Olive Dark Green 25mm (on coller)
f. Drawstrings - Military Olive Dark Green polyester of best quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

g. Dori and stopper - Military Olive Dark Green plastic
h. Eyelets - Military Olive Dark Green 6mm inner dia.

4. **STANDARD PARAMETERS OF MEASUREMENT**
(**Sizes Of Jacket Combat)**

	Measurement	**Medium**	**Large**	**Extra Large**	**Extra Extra Large**
a.	Length	30”	32”	34”	35”
b.	Teera	21”	22”	23”	23”
c.	Arms	24”	25”	26”	26”
d.	Chest (Single side)	24”	25”	26”	26”

DISCRIPTION OF STITCHING STANDARD / MEASUREMENT

1. **Packing** Each Jacket shall be properly folded length wise and placed in a polythene bag of suitable size. Five (5) Jackets shall be placed one over the other to form a bundle and tied with twine jute. The upper Jacket in each bundle shall be so folded that the size is clearly visible while 20 x such bundles will be packed in good quality polythene bag. Each bundle shall contain one size only

2. **Manufacture.** Field Jacket shall be composed of Field Jacket outer and polyester wadding liner 250g.

a. **Jacket.**
   (1) The Jacket with attach hood shall be manufactured from cloth 3/1 twill, **polyester 35% and Cotton 65%** blended fabric, having fabric lining inside throughout body and sleeves.
   (2) **Front Opening:** The jacket shall be made with open front attached collar. A cut zip nylon plastic heavy No.8 (YKK or equivalent quality) shall be stitched at front alongwith **6 snap buttons**. (The zip when closed shall not open it self without use of puller). The Ist snap button shall be clinched at a **distance of 6.0 cm** from collar stitching and last snap button shall be clinched at **23 cm above from the bottom line**. The remaining snap buttons shall be clinched at equal distance.
   (3) **Sleeve.** Shall be made in two pieces with extended cuffs made from self material with pointed shape as per the sample.

b. **Pockets.**
   (1) Two breast and two thigh pockets with flaps shall be provided. Flaps shall be lined with fusing buckram. **Each pocket should have 2 x buttons concealed** in-between two layers of flaps.
   (2) The back side of the **thigh pocket shall be side open to make a side pocket**. The side open thigh pockets shall be **lined with fleece green colour.**

c. **Collar.** Double layer of round collar shall be provided. **Webbing loop 9.5 cm x 2.0 cm with Velcro** shall be provided at base of collar for closing of collar.

d. **Rangers Insignia.** **Pakistan Rangers (Punjab) insignia** be **embroidered in black colour thread on the upper side of left upper pocket of Jacket.**

e. **Stitching.**
   (1) Sewing thread **polyester 2/31.5 tex** shall be used for stitching. The number of stitching shall be **9 to 11 per 2.5 cm.**
   (2) An elastic **cord, 3.5mm** circumference, **175cm** long shall be provided at waist for size fitting. End of elastic cord shall be properly fused and provided with plastic tip and barrel cord lock.
   (3) **Two pleats at back seam** shoulder from top shoulder seam to arm-hole seam shall be provided.

f. **Attached Polyester Wadding Liner.** **10 x buttons 12.7mm** shall be stitched inside of jacket from attached of liner as per following details:-

(1) 2 x buttons shall be stitched at back of neck, each 4 cm away from shoulder seams.

(2) 4 x buttons shall be stitched at inside of both front panels. 1st button shall be at distance of 14 cm from top shoulder seam. Other 3 x buttons shall also be stitched at equal distance of 14cm.

(3) The buttons shall be stitched along the edges of inside facing.

g. **Detachable Polyester Wadding Linner 250g.**

(1) The liner shall have open front without collar as per sample.

(2) Sleeve liner will be stitched/attached in the Jacket sleeves having **5 x 5 cm diagonal squares** with polyester wadding 100 gm per sq mtr shall be quitted in between polyester fabric.

(3) The liner shall be made of fabric **100% polyester. Polyester wadding 250 gm per sq mtr** shall be quitted in between polyester fabric. The quilting shall be **5 x 5 cm diagonal** squares, made with nylon thread.

(4) **Fabric poly-cotton blend 50/50%** shall be used as piping to cover the raw edges at front and arm holes.

(5) All the piping and quilting shall be neatly stitched and free from loose protruding threads

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SPECIFICATIONS – BERET (CAP) BLACK (Old) with Badge

Note . Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. **Colour** - Dark Black
2. **Material** The berets woolen knitted shall be manufactured from the following materials:-

Body of Berets. The body of Berets shall conform to the following particulars:-

a. Material - 100 % Wool
b. Quality of wool - 60s – 64s
c. Weight /sq meter (finished) - 593 gms
d. Nature of Dye - Chrome C.R 1:2Metal complex
e. Shrinkage % - 2% (Max)
f. Colour fastness - Class-VI (Min)
g. **Washing Test No.2**
   Change in shade - No change
   Staining on cotton - No staining
   Staining on woolen - No staining
   To perspiration (Acidic / Alkaline)
   Change in shade - No change
   Staining on cotton - No staining
   Staining on woolen - No staining
h. **Nature of Dye** - Reactive
j. **Inter Lining of Berets.** Buckram cotton Jet Black of best trade quality shall be used.
k. **Lining Polythene Sheet.** (Low density) film polythene sheet shall be used.

3. **Manufacture**

a. The berets shall be knitted from 100 percent pure wool 13-14 skiens on machine set to 144 needles and made to the design and shape of the respective sealed pattern/sample.
b. The Berets shall be fabricated from the materials detailed in clause 2 of this specification and the measurements shall be as follows:-
   Bevel - Depth including binding is as following:-
   Front - 64 mm
   Left side - 64 mm
   Right side - 70 mm
   Back - 60 mm
   Binding Depth 1 cm when made up.
   Buckram cotton depth 5cm.
c. The internal circumference and diameter of crown is as follows:

Size	Internal Circumference (In cm)	Diameter (In cm)
6 – ¼	50	23-5
6 – ½	52	24-1
6 – ¾	54	24-8
7-	56	25-4
7 – ¼	58	26-0
7 – ½	60	26-7
7 – ¾	62	27-3

4. **PACKING.** Each beret cap black shall be packed in good quality polythene bag while 200 nos shall be placed properly and given the covering of water proof packing material in order to form a bale of cloth. More over each package/carton shall contain one size only.

Note

a. Samples will be examined keeping in view both quality viz-a- viz cost/price.

b. Cost of all sizes will be the same.

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SPECIFICATIONS – BELT NYLON WITH PLASTIC BUCKLE (AS PER SAMPLE)

Note . Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. Belt waist black (nylon) ribbed pattern complete with Plastic Buckles, hooks, runner as per sample. Shape, design and workmanship as per sample. All the metallic fitment shall be made of stainless steel with black coated. Other specifications shall be as under:-

1. **Colour** - Black
2. **Material** The Belt Nylon Black shall be manufactured from the following materials:-
   a. **Yarn for Thick Webbing**
      (1) Warp - 1200 ± 100 Denier
      (2) Weft - 900.9 ± 100 Denier
   b. **Yarn for Thin Webbing**
      (1) Warp - 1200 ± 100 Denier
      (2) Weft - 475 ± 100 Denier
   c. **Breaking Strength.** Not possible due to high elongation for both type of web.
   d. **Webbing Thick (for Main Belt)**
      (1) Thickness - **3.5 mm ± 0.25 mm**
      (2) Width - **57.0 mm ± 1.0 mm**
      (3) No of warp thread full width - 456 Multi Filaments ± 5
      (4) No of weft thread per 25mm - 35 ± 2
      (5) Weight per lineal meter - 112 ± 7 grams
      (6) Weave stiff vertical ribbed layered structure (resistant to folding)
      (7) Breaking strength (B.G 17.8 cm x Full width) > 1000 kgs.
   e. **Webbing Material**
      (1) Duralene @ (Polypropylene) or equivalent.
      (2) Colour: Fast to Dopes (Melt) dyed.
   f. **Plastic Buckle (Side Release Opening)**
      (1) Material : Ultramid A3W (Polyamide 66) or equivalent.
      (2) Properties : See at Ultra maid A3W check
      (3) Colour : Black
      (4) Dimensions : As per relevant separate drawing.
      (5) Failure load (on direct pull): Greater than 150 kg.
   g. **Belt Locking Device (For Length Adjustment)**
      (1) Quantity : 2 Nos per belt.
      (2) Material : Steel
      (3) Thickness : 1.26 mm ± 0.1 mm
      (4) Type : Die punched, de-burred, two part design.
      (5) Corrosion Protection : By zinc plating 10 micron average and black chromate Mk-II passivation.
      (6) Colour : Corrosion on resistant (test salt spray) and shall show no sign Of corrosion 1st stains after 250 hrs.
   h. **Belt Slider**
      (1) Quantity : 2 Nos per belt.
      (2) Material : Steel
      (3) Thickness : 1 mm ± 0.1 mm
      (4) Type : Die punched, de-burred, single part design.
      (5) Corrosion Protection : By zinc plating 10 micron average and black chromate Mk-II.
      (6) Colour : Corrosion on resistant (test salt spray) and shall show no sign of corrosion 1st stains after 250 hrs
   j. **Eyelets**
      (1) Quantity : 23 pairs in large, 20 pairs in medium, 17 pairs in small size.
      (2) Material : Brass (70% copper and 30% zinc)
      (3) Type : Double eyelet
      (4) Colour : Black electroplated
3. **Manufacture**
   a. The Belt Waist shall have finished length of **158 cm ± 1cm size Large**, **140 cm ± 1cm Medium, 122 cm ± 1cm Small** and **width** for all the sizes will be **57.5 mm ± 0.5 mm**
   b. Belt slider, locking device Velcro tape, eyelets shall be fitted securely and properly to the belt.
   c. All brass shall be black electroplated, well made and smoothly finished.
   d. The Web Polypropylene shall be clearly cut and the raw edges shall be neatly trimmed/ fused.
   e. All metal fittings shall be Black Electroplated, well made and smoothly finished.
   f. A label size 80 x 57 mm shall be pasted with belt for marking of size, contractor names, initial or trade mark and year of contract.
4. **Workmanship and Finish**

a. The workmanship and finish of Belt Waist Ribbed Pattern Black shall be equal to the sealed pattern. It shall be the best of its class and to the entire satisfaction of the Inspection board.
b. The Belt shall conform to the sealed patter in respect of all properties and qualities not defined in this specification.

5. **Packing**. The store when ordered to be delivered '**PACKED'** shall be packed as follows:-
a. Each Belt Waist shall be individually packed in shrink packed polythene bag sizeable and further 60 x Belts shall be packed in carton cardboard. The carton cardboard shall be sealed with adhesive tape 10 cm wide.
b. Each carton shall contain one size of belt only.
c. The carton shall be properly bound with plastic hoops and ends of straps shall be sealed with Heat –sealing machine or secure together firmly with the stopper to the satisfaction of the inspecting officer.

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SPECIFICATIONS – NET MOSQUITO (FOLDING)

Note . Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. **Material.**

   a. Workmanship, Pattern, Appearance: As per Sample
   b. Mosquito Net Frame Wire Thickness: 10SWG
   c. Complete Weight: 1200 Gms
   d. Mesh Color: Green
   e. Parachute: Green

2. **PACKING.** A Good Quality cloth cover

3. Samples will be examined keeping in view both quality viz -a- viz cost/ price

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATIONS – THERMAL SUIT

Note . Passing of all listed lab tests are mandatory. Failure in any test will be Ineligible. Sample testing will be carried out through Department, lab charges will be borne by vendor concerned. Non payment of lab charges will also lead to disqualification from the items.

1.	Composition of material	-	65% Wool, 35% Cotton (+_ 1%)
2.	Count of Yarn	-	27 +- 1
3.	GSM	-	300 +- 10 gms
4.	Color	-	Green
5.	Sleeves	-	Full Sleeves
6.	Neck	-	Round neck or Crew neck
7.	Pieces	-	1 x Full sleeve shirt and 1 x Pajama
8.	Cuffs	-	Ribbed knitted cuffs
9.	Bottom	-	Ribbed tight narrow bottom
10.	Size	-	Small, Med, Large XL & XXL

11. Super warm thermal inner suit for men
12. Color Fastness to Washing
    change in Shade

12. **Packing**

    a. Each pair of Thermal Suit shall be folded packed in polythene bag. Ten (10) such folded pairs of Thermal Suit shall be placed on over the other and tied with twine jute to form a bundle. Five (05) such bundles shall be placed properly and given the covering of water proof packing material in order to form a bale of cloth.

    b. Each bundle and bale shall contain one size only.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATION – SOCKS WOOLEN

Note . Passing of all listed lab tests are mandatory. Failure in any test will be Ineligible. Sample testing will be carried out through Department, lab charges will be borne by vendor concerned. Non payment of lab charges will also lead to disqualification from the items.

1. **Material.** The Socks Men's Wool/Nylon Blended Black nearest to pantone No.574-U shall be manufactured from a blended yarn of **50%±5 Wool & 50%±5**. The Wool used shall be of 48s quality. The blended yarn shall be properly and evenly spun and free from spinning defects. The count of blended yarn shall be 2/115-125 Tex and that of the blended splicing yarn 1/11s (1/80.5+5 Tex).
2. **Colour** - Dark Black.
3. **Manufacture**
   a. The socks Men's wool/nylon blend Black nearest to pantone No. 574 – U shall be knitted to the shape and design of the sample and shall conform to the particulars as given in para 7 (d) below of this specification.
   b. The foot and the ankle of the Socks shall be spliced with 1/11s (1/80.5 Tex blended splicing yarn to a distance 140mm measured along with a line passing from the bottom of the heal through the heel gore. The toe and heel shall further be re-in forced by providing extra splicing of blended yarn 1/11s (1/80.5 Tex) as per sealed pattern.
   c. Socks shall be linked over the toe with same type of blended yarn as used in the knitting of the socks. The linking shall be free from lumps and knots.
   d. The socks shall be scoured clean free from soap, oil or grease and correctly boarded and pressed.
   e. Grip from upper open end of socks should be strengthened with at least one inch elastic ribs.
4. **Workmanship and Finish**
   a. The texture, workmanship and finish of the socks Men's Wool/Nylon Blend Black shall be equal to the sealed pattern. It shall be the best of its class and to the entire satisfaction of the inspector.
   b. The socks shall confirm to the sealed pattern in respect of all properties and qualities not defined in this specification.
5. **Weight** The weight specified shall be obtained after drying the socks to a constant weight in an oven at a temperature of 105°C to 110°C and adding percentage allowance for regain on the basis of 18 ¼ % to 04% for Nylon.
6. **Shrinkage** The finished socks shall not show a decrease of more than 2% in the leg or of the foot after being soaked for 24 hours distilled water and allowed to dry on flat surface. The sock shall be measured under glass plate before and after shrinkage.
7. **Colour Fastness**
   a. **To Light** The dyed socks shall have light fastness at least class – IV (Four) when tested in accordance with the test method given in Pakistan Standard No.1337/B (1986) for colour fastness to light.
   b. **To Washing** A sample piece cut from the dyed socks shall not change in shade and shall not show any sign of bleeding on attached pieces of cotton and woolen materials when subjected to washing test No.2 in accordance to the test method in Pakistan Standard No.1337/C (1986) for colour fastness to washing
   c. **To Dry Cleaning** The dyed Socks shall not change in the shade when subjected to the test method laid down in Pakistan Standard No.1337/D for Colour Fastness to Dry Cleaning.
   d. **Sizes**

Trade Size No.	Measurements			No of Needles
	Length of Leg	Length of Foot	Depth of Rib	
	Mm	Mm	mm	No.
9 ½	400.0 + 25.4 – 12.7	241 + 6.35	114	76
10 ½	415.0 + 25.4 – 12.7	266 + 6.35	114	80

11	430.0 + 25.4 – 12.7	279 + 6.35	114	84
11 ½	445.0 + 25.4 – 12.7	292 + 6.35	114	84
12	460.0 + 25.4 – 12.7	304 + 6.35	114	84

Note:- Measurement of socks will be strictly followed.

8. **Marking.**Each Sock shall be marked with size no and foot length at the toe portion and firm's name and contract year at the middle of foot portion.

9. **Packing**

a. Each pair of socks shall be folded at heel and shall be packed in polythene. Ten (10) such folded pairs of socks shall be placed on over the other and tied with twine jute to form a bundle. Twenty five (25) such bundles (i.e 250 pairs of socks) shall be placed properly and given the covering of water proof packing material in order to form a bale of cloth.

b. Each bundle and bale shall contain one size only

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATIONS OF COMBAT BOOT (DESERT)

Note . Passing of all listed lab tests are mandatory. Failure in any test will be Ineligible. Sample testing will be carried out through Department, lab charges will be borne by vendor concerned. Non payment of lab charges will also lead to disqualification from the items.

1. Desert Color Shoes will be made of good quality 'COW SUEDE FULL GRAIN' leather provided with appropriate Double Density PU + Rubber Sole. The shape, design and pattern are required exactly as per sample. Specifications of leather, sole and manufacturing details are as under:-

	Component	Material	Specifications
2.	**Type of Leather**	Cow Suede Full Grain (Flesh side out) – Beige	Tensile Strength 225Kg/cm2 (min) shrinkage / Elongation 3% max
	a. Vamp & Counter	Cow Full Grain Suede Leather (Flesh side out) – Beige)	Thickness 2.0 to 2.2 mm
	b. Quarter & Tongue	Cordura Nylon by Invista (OEM Certification required)	325 ± 20 GSM
3.	**Lining**		
	b. Counter	Drill Cloth	Grey
	c. Vamp	Drill Cloth	Grey
4.	Collar Padding	Good quality Foam	Thickness 15 ± 2 mm
5.	Insole	Texon	3 mm
6.	Toe Puff & Stiffener	Thermoplastic	Thickness 2.0 ± 0.1 mm
7.	Socks	EVA Pre-Moulded insole laminated with fabric	
8.	Eyelet's	Eyelets with shank & curved washer beige powder coated	2 set per pair
9.	Hooks with Rivets	Brass Beige powder coated	For speed lacing – 5 sets (U Type)
10.	Webbing Quarter	Nylon Beige	Width 75 ± 3 mm
11.	Webbing at Back with loop	Byon Beige	Width 25 ± 3 mm
12.	Thread	Nylon/Polyester	Beige
13.	Laces	Nylon	Round Beige 72" length (Min)
14.	Mid Sole	PU (Polyether)	Beige (OEM Certification required)
15	Outer Sole	Nitrile Rubber	Sierra Tread Design

16. **Bond Test**
    a. Toe - No separation at 27 ± 2 kgs
    b. Heel - No separation at 22 ± 2 kgs.
    c. Cure Index - 60% Maximum
17. **General Notes for Manufacturing of Desert Color Shoes**
    a. Upper components skived to avoid ridges.
    b. Upper splitting and bottom splitting to done for uniformity of thickness.
    c. Upper components be closed by lock stitching.
    d. No of stitches per inch 5/8.
    e. Flash or spure on the edges of the sole and heel are trimmed.
18. **Marking**
    a. Insole to be stamped with cat no size / fitting and year of manufacture.
    b. Outer sole to be marked in moulding i.e firm's name, size / fitting.
    c. Socks to be stamped with size / fitting and firm's name on the leather surface at waist.
19. **Packing** Desert Shoes shall be packed as follows:-
    a. The Desert Shoes shall be packed in a good quality polythene bags, each pair tied together.

b. Six pairs of one size / fitting only shall be packing in one card board transport worthy carton packing.
c. Each card board carton packing shall be marked with quantity packed, contract number and size of Desert Shoes

Note

a. Cut components of Desert Shoes will be deposited alongwith sample on tender opening date.
b. Samples will be examined keeping in view both quality viza a viz cost / price.
c. Cost of all sizes will be the same.
d. Size wise quantity will be required on finalization of contract.
e. Size wise height of a quarter will be determined on finalization of contract.

20. **Side Holes.** 2 x ventilation holes will be provided.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATIONS OF COMBAT BOOT (BLACK)

Note . Passing of all listed lab tests are mandatory. Failure in any test will be Ineligible. Sample testing will be carried out through Department, lab charges will be borne by vendor concerned. Non payment of lab charges will also lead to disqualification from the items.

1. Combat Boot will be made of good quality **'COW FULL GRAIN PLAIN WITH SEMI ANILINE FINISH'** leather provided with appropriate PU + Rubber Sole. The shape, design and pattern are required exactly as per sample. Specifications of the leather, Sole and manufacturing details are as under:-

	Component	Material	Specifications
2.	**Type of Leather**	Cow Full Grain Plain with Semi Aniline Finish Black	Tensile Strength 225Kg/cm2 (min) shrinkage / Elongation 3% max
	a. Vamp & Counter	Cow Full Grain Plain Leather	Thickness 1.8 to 2.0 mm
	b. Quarter & Tongue	Cordura Nylon	Black Colour (5mm piping at tongue)
3.	**Lining**		
	a. Counter	Split Samber	1.1 ± 0.10 mm (Black colour)
	b. Vamp	Drill Cloth	Grey
	c. Vamp Padding	Eva Soft	1.6 ± 0.10 mm
4.	Collar Padding	Good quality Foam	Thickness 15mm ± 2 mm
		Cordura Nylon by Invista ®	**Black (OEM Certification Required)**
5.	Insole	Texon	Thickness 2.5 – 3.0 mm
6.	Toe Puff & Stiffener	Thermoplastic	Thickness 2.0 ± 0.1 mm
7.	Socks	Closed cell foam foot Bed Laminated with Knitted Fabric thick. 4.5 ± 0.5mm	
8.	Eyelets	Eyelets with Shank & Curved Washer Black Powder Coated – 2 per Quarter	
9.	Hooks with Rivets U-Type	Brass Black Powder Coated for speed lacing – 5 sets per quarter	
10	Webbing of Quarter	Nylon Black	Width 75 mm ± 3 mm
11	Webbing at Back with Loop	Nylon Black	Width 25 mm ± 3 mm
12	Thread	Nylon	Black
13	Laces	Nylon	Round Black 72" length
14	Mid Sole	**PU (Polyether)**	**Black (OEM Certification Required)**
15	Outer Sole	Nitrile Rubber	Sierra Tread Design

16 **GENERAL NOTES FOR MANUFACTURING OF BOOT BLACK WITH CORDURA**

a. Upper components skived to avoid ridges.

b. Upper splitting and bottom splitting to done for uniformity of thickness.

c. Upper components be closed by lock stitching.

d. No of stitches per inch 5/8.

e. Flash or spore on the edges of the sole and heel are trimmed.

17 **Marking**

a. Insole to be stamped with cat no size / fitting and year of manufacture.

b. Outer sole to be marked in molding i.e firm's name, size / fitting.

18. **Packing**

a. The Combat Boot shall be packed in a Shoe Box with wrapper, 10 Shoes Boxes will further be packed in 7 ply Carton Box.

b. Ten pairs of one size / fitting only shall be packed in one card board transport worthy carton packing.

c. Each card board carton packing shall be marked with quantity packed, contract number and size of Combat Boot

Note

a. Cut components of Combat Boot will be deposited along with sample on tender opening date.

b. Samples will be examined keeping in view both quality viza a viz cost / price.

c. Rate / cost of all sizes will be the same.

d. Size wise quantity will be required on finalization of contract.

e. Size wise height of a quarter will be determined on finalization of contract.

19. Samples will be examined keeping in view both quality viz-a– viz cost/price

20. Cost of all sizes will be the same

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATIONS – JOGGERS SHOES

Note . Passing of all listed lab tests are mandatory. Failure in any test will be Ineligible. Sample testing will be carried out through Department, lab charges will be borne by vendor concerned. Non payment of lab charges will also lead to disqualification from the items.

1. **Upper Material:-**

a. Leather Type – 1				
Quarter/Counter/Eyelet Part/Back Loop	-		-	Material - PU Coated Leather or Permair Leather
Quarter / Counter	-	Thickness	-	1.4 – 1.6 mm
Eyelet Part	-	Thickness	-	6mm Eyelet White
b. Leather Type-2				
Toe / Vamp	-	Material	-	Nubuck/Split Samber
	-	Thickness	-	1.3 – 1.5 mm
	-	Colour	-	White
c. Tongue (Upper)	-	Material	-	Benicia/Sythetic
		Colour	-	White

2. **Lining Material**

a. Vamp / Quarter (Vamp Quarter)	-	Material	-	Camarilla+1mm EVEA
		Colour	-	White
b. Collar / Counter (Mesh)	-	Material	-	PVC/ Synthetic with foam
		Colour	-	White

3. **Upper Grinderies**

a. Collar	-	Material	-	Foam (Polyurethane)
		Thickness	-	15 mm ± 1
		Colour	-	White
b. Eyelet (Dia)	-	Inner Dia	-	6mm ± 0.5 mm
		Outer Dia	-	10mm ± 0.5 mm
		Height	-	5.8mm ± 0.5 mm
		Colour	-	White
c. Laces (Laces)	-	Material	-	Nylon
		Length	-	54” ± 1”
		Colour	-	White

4. **Bottom Lasting**

a. Bottom Lasting	-	Stiffener	-	Texon Board 1.75mm GAMA T120
		Insole		-Strobel Material (Drill Cloth)

5. **Out Sole**

a. Sole	-	Material		PU Pouring /Direct Injection
		Colour	-	White / Gray
		Design/ Tread Pattern	-	As per approved sample/Drawing

6. **Socks**

a. Foam (Foam (Polyurethane)	-	Material		-Knitted Towel + EVA Soft

7. **Marking.** Each pair of Jogger shall have a **clearly printed/stamped and indelibly marked with contractor’s name, initials or recognized trade mark, the year of manufacture, contract number, designation of store and size**.

8. **Packing.** Joggers shoes shall be packed as follows:-

   a. Each pair shall be wrapped in good quality paper and polythene bag.

b. 12 pairs of one size/fitting only shall be packing in one card board transport worthy carton packing.

c. Each card board carton packing shall be marked with quantity packed, contract number and size of Jogger Shoes.

9. Size wise quantity required.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATIONS/ DETAILS OF KIT ITEMS FOR RELIGIOUS TEACHERS

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. Gen. 1 x set of Kit for Religious Teachers required to be provided will be consist on following items as per quality/ detail noted against each:

Ser	Nomenclature	Quantity	Quoted Price	Remarks
a.	Shalwar Kameez (White)	2 Pairs		Good quality KT of equivalent Cloth with individual size of each Religious Teacher.
b.	Jinnah Cap	01 No		Black with Good Quality Material
c.	Waist Coat (Black)	01 No		Good Quality Suiting Cloth (Black)
d.	Oxford Shoes	2 Pairs		Pure Leather as per Quality of Service/ Bata or equivalent
e.	Socks (Black)	03 Pairs		Good Quality cotton socks
f.	Sherwani	01 Nos		Good Quality

2. **Rates of complete set of above mentioned kit items will be quoted.**

3. Items will be provided as per sample shown.

4. Store should be packed securely/ suitably, marked clearly. Any loss due to insufficient packing or marking will be on contractor’s account.

SPECIFICATIONS – KIT BAG

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. **Colour** Black/ Green (will be comm later)

2. **MATERIAL**: - The Kit Bag/Universal shall be manufactured from the following materials: -

   a. Duck, Cotton Heavy 1000 DN

   b. Sewing, Cotton 3/10s.

3. **MANUFACTURE**

   a. The Kit Bag/ Universal shall be made to the shape, design and dimensions shown in the sealed sample.

   b. The bag shall be machine sewn with all loose ends securely fastened off. The number of stitches per inch shall not be less than 10.

4. **FINISH**

   a. The workmanship and finish shall conform to the sealed pattern.

   b. The bag shall conform to the sealed pattern in respect of all properties and qualities not defined in this specification.

5. **Packing** Each number of Kit Bag will be packed in good quality polythene bag. While 50 Numbers of Kit Bag will be packed in a carton sufficiently strong to stand handling during transit.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATION OF WATER BTL (STEEL) WITH INSULATED COVER (1.5 lit)

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

a.	Material	-	Stainless Steel
b.	Specification	-	Double Layout (Hot & Cool)
b.	Color	-	Silver
c.	Capacity	-	1 Lit
d.	Manifesting	-	Should be as per sample provided

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATIONS OF TRACK SUIT

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. **Material** The track suit multicolored shall be manufactured from the following material:-

a. Material - 100% Polyester.

b. Weight per sq meter of cloth polyester - 240 ± 10 gm

c. Fuchsia BCC No.199, Jet black BCC No.220 - King Fisher BCC No.164

d. Wales per 25 mm - 40 ± 2 Nos

e. Courses per 25 mm - 30 ± 2 Nos

f. Count (Denier) - 52 ± 5%

g. Construction of knitting yarn - One, double each multifilament and one single multifilament used alternatively.

h. Shrinkage in length - 2%

j. Shrinkage in width - 2%

k. **Dy Fastness Test**

(a) To Washing Test No.3

Change in shade - GS No.3

Staining on polyester - GS No.3

Staining on cotton - GS No.4/5

(b) To light - Class VI

(c) To Perspiration

Acid - GS 4/5

Alkaline - GS 4/5

2. **Manufacture.**

a. Jacket:-

(a) The jacket of the track suit shall be manufactured from the material mentioned above. Cuff and button shall be made from the knitted material and shall be stitched to the sleeve and to the bottom of the body. Jacket shall be made with open front. Zip fastener shall be stitched at the front. (The zip fastner when closed shall not open without use of puller).

(b) Two side having bags of self material shall be provided at front of jacket.

(c) A monogram of “Rangers” shall be provided on the left side of jacket above the scye line as mentioned in separate drawing.

(d) A stay piece of self material shall be provided in shoulder seam. Inlay shall be provided below the collar and free ends shall be secured with over locking.

b. Trouser

(a) The trouser of track suit shall be manufacture from the same material as used in the jacket. The bottom shall be stitched / attached with double folded knitted ribbed fabric.

(b) Tape elastic 3.8 cm shall be provided at waist band.

(c) A cord string cotton circular knitted 165 cm of length shall be inserted in sleeve of trouser.

(d) All seam shall be sewn as per standard pattern.

(e) All seams shall be secured with two thread overlock stitching.

(f) The trouser shall have an opening 17 cm long.

3. **Sizes** The dimensions shall be as per size roll given as under:-

Ser	Measurement	Large	Medium	Small
a.	Length (CM)	73	72	68
b.	Round Chest (CM)	130	120	112
c.	Round Bottom (CM)	90	84	76
d.	Across Shoulder (CM)	72	70	65
e.	Front Opening Zip Length (CM)	72	70	68
f.	Sleeve Length (CM)	55	53	51
g.	Width of Arm Hole (CM)	29	28	28
h.	Length of Collar (CM)	45	43	42
i.	Width of Collar (CM)	10	9	8
j.	Width of Sleeve (above 2-cm of cuff) (CM)	18	16	14

SPECIFICATION BLACK MILITIA SHALWAR KAMEEZ MAZRI (BLACK MALASIA)

Note As per Sample, Only from Authorized dealer ship. Composition: Must have experience in del 2 x Contracts of CAFs for last 5 years.

1. **Colour** - Black
2. **Fiber Composition**
   a. Warp - 100% Cotton
   b. Weft - 100% Cotton
3. **Constructions**
   a. Ends per inch - 60 ± 5%
   b. Picks per inch - 50 ± 5%
4. **Count of Yarn**
   a. Warp - 10 s () ± 5%
   b. Weft - 17 s () ± 5%
   c. Weight per square meter - 270 Grams ± 5 Grams
5. **Shrinkage Percentage**
   a. Warp - 1% maximum
   b. Weft - 1% maximum
6. Nature of Dye - Vat/Sulphur
7. Securing loss - 1% maximum
8. **Colour Fastness to Washing**
   a. PS No 1337/004/1986 Class - IV
   b. Staining on cotton class - IV
9. Colour Fastness to Light - PS No 1337/004/1986 Class
10. **Stitching.** 9-10 stitches per inch are required through out stitching/sewing. Stitching/sewing thread of sufficient strength and excellent dye fastness is required.
11. Shape, shade, design and workmanship shall be as per sample.
12. **Packing.** Uniform is required to be placed in good quality polythene bag. While 50 pairs shall be further packed in a wooden carton sufficiently strong to withstand handling during transit.
13. Size wise quantity required.
14. **Size.** XXL

SIZE OF SHALWAR KAMEEZ

Ser	Detail	Medium	Large	Extra Large	Double Extra Large
1.	**Length Kameez**	43”	44”	46”	47”
2.	Teera	18”	18 ½ “	19”	20”
3.	Arms	24”	25”	26”	27”
4.	Chest	38”	39”	42”	44”

5.	Ghaira	24”	25”	26”	28 ½”
6.	Caller	15”	16”	16 ½”	17 ½”
7.	Kaff	10”	10”	11”	11”
8.	**Length of Shalwar**	43”	43”	45”	46”
9.	Mori	19”	19”	19”	19”
10.	Ghaira	-	22”	22”	22”

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BED SEET WITH PILLOW COVER (WHITE)

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. **Colour** : White
2. **Material** : 100% cotton
3. **Size of Bed Sheet**
   a. Length : 98” ± 1”
   b. Width : 66” ± 1”
4. **Size of Pillow Cover**
   a. Length : 28” ± ½”
   b. Width : 18” ± ½”
5. **Packing.** Each bed sheet with pillow cover is required to be placed in good quality polythene bag. While 50 x Bed Sheets with pillow covers shall be further packed in a cardboard carton sufficiently strong to withstand handling during transit.

Note Samples will be examined keeping in view both quality viza – viz cost/price

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SPECIFICATIONS – BELT NYLON (BLACK) WITH STEEL PLATE

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. Belt waist black (nylon) ribbed pattern complete with nickel plate, hooks, runner and crest plate with Rangers Insignia (in brass) as per sample. Shape, design and workmanship as per sample. All the metallic fitment shall be made of stainless steel. Other specifications shall be as under:-

2. **Colour** - Dark Black

3. **Material** The Belt Nylon Black shall be manufactured from the following materials:-

   a. **Yarn of Webbing**
      (1) Warp - 1200 ± 100 Denier
      (2) Weft - 900.9 ± 100 Denier

   b. **Breaking Strength.** Not possible due to high elongation for web.

   c. **Webbing Thickness**
      (1) Thickness - 3.5 mm ± 0.25 mm
      (2) Width - 57.0 mm ± 1.0 mm
      (3) No of warp thread full width - 456 Multi Filaments ± 5
      (4) No of weft thread per 25mm - 35 ± 2
      (5) Weight per lineal meter - 112 ± 7 grams
      (6) Weave stiff vertical ribbed layered structure (resistant to folding)
      (7) Breaking strength (B.G 17.8 cm x Full width) > 1000 kgs.

   d. **Webbing Material**
      (1) Duralene @ (Polypropylene) or equivalent.
      (2) Colour: Fast to Dops (Melt) dyed.

   e. **Belt Locking Device (For Length Adjustment)**
      (1) Quantity : 2 Nos per belt.
      (2) Material : Steel
      (3) Thickness : 1.26 mm ± 0.1 mm

   f. **Belt Slider**
      (1) Quantity : 4 Nos per belt.
      (2) Material : Steel
      (3) Thickness : 1 mm ± 0.1 mm

4. **Manufacture**

a. The Belt Nylon shall have finished length of 158 cm ± 1cm size Large, 140 cm ± 1cm Medium, 122 cm ± 1cm Small and width for all the sizes will be 57.5 mm ± 0.5 mm

b. Belt slider, locking device shall be fitted securely and properly to the belt.

c. The Web Polyproplylene shall be clearly cut and the raw edges shall be neatly trimmed/ fused.

d. All metal fittings shall be smoothly finished.

e. A label size 80 x 57 mm shall be pasted with belt for marking of size, contractor names, initial or trade mark and year of contract.

5. **Workmanship and Finish**

a. The workmanship and finish of Belt Nylon Black shall be equal to the sealed pattern. It shall be the best of its class and to the entire satisfaction of the Inspection board.

b. The Belt shall conform to the sealed patter in respect of all properties and qualities not defined in this specification.

SPECIFICATIONS OF BARBED WIRE

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

Specifications

1. **STANDARD SIZE & CONSTRUCTION OF BARBED WIRE**

Size, Steel Wire Gauge	Nominal Diameter of Zinc-Coated Wire in Strand, in (mm)	Number of Points	Spacing of Bars, in, (mm)	Diameter of Barbs, Steel Wire Gauge.	Shape of Barbs.
12 ½	0.099 (2.51)	2	(101.6)	14	Round
14	0.080 (2.03)	2	4 (101.6)	16	Round
12 ½	0.099 (2.51)	4	5 (127.0)	14	Round
12 ½	0.099 (2.51)	4	5 (127.0)	14	Half Round
12 ½	0.099 (2.51	2	4 (101.6)	12 ½	Flat

2. Weight of 1 x Bundle = 30 Kg ± 100 gm

3. Barbed Wire 1 x Kg = 20 ft

SPECIFICATION OF WIRE CONCERTINA

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. **Line Wire**
   Diameter - 3.00mm + 0.03
   - 0.00
2. **Barbing Wire**
   Diameter - 1.90mm + 0.05
3. **Handle Wire**
   Diameter - 4 mm + 0.01
4. **Binding Wire**
   Diameter - 2.00mm + 0.05
5. **Clips** - +0.1 mm
   Length - 23 mm
   Width - 9.5 mm
   Thickness - 1.6 mm
   Bent - 180 No. Flaw or fracture
   Attachment - With the interval of 72, two added clips at the start and the end of coils spacing 50mm a part.
6. **Barbs**
   Angle = 45
   Turns = 4
   Spacing = 0
   Turns = 68 + 1
   Length of Cylinder = 15 + ½ Meter

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATION OF ANTI RIOT KIT

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

Ser	Detail of Items	Description	Specifications
1.	**Anti Riot Helmet with steel mesh and visor**	**Construction Design**	Outer shell made of unbreakable plastic Inner lining polyester mesh plus foam. Foam covered with polyester mesh cloth. Padding Eva Rubber Sheet covered with Rexene in the middle hard shell thermo-pore die-cost for head safety. At back of helmet detachable superior Rexene padded with foam / themo-pore. Polyester straps with buckle and PVC chin. Visor Mesh Steel + polycarbonate.
		Colour	Black
		Weight	1.7 Kg ± 3%
2.	**Anti Riot Shield**	**Material**	Black Fiber Sheet
		Length	38 – Inch ± 3%
		Width	20 – Inch ± 3%
		Thickness	3.1 mm (min)
		Accessories	Plastic Handle molded
		Padding	Eva Sheet 6” x 20” thickness 16 mm (min) strap black colour polyester 1½ “ x 16”
		Weight	2.2 Kg ± 3%
3.	**Anti Riot Jacket (Colour Black)**	**Construction Design & Cloth**	Equivalent to internationally accepted designs.
		Strap	04 nos. Good quality detachable elastic straps (black colour)
		Length	16 inch approx
		Width	02 Inch approx
		Shock Observer	Base Eva Rubber covered with polyester cloth and detachable hard plastic shell consist of 12 pieces. Detachable shoulder and knee.
		Weight	2.7 Kg ± 3%
4. 5.	**Shin Guard**	**Construction Design**	Base Eva Rubber covered with polyester Raisin Cloth and 12 pieces of hard plastic shell. Inner side detachable padding of Eva Rubber Sheet covered with polyester cloth for extra protection.
		Colour	Black
		Weight	800 Gram ± 3%
6.	**Stick (Colour Black)**	**Construction Design**	PU material stick (Inner side plastic rod) Length stick (without hand grip) 116 CM ± 3%

		Thickness	3 CM ± 3%
		Grip length	6 CM ± 3%
7.	**Gloves (Colour Black)**	**Construction Design**	Pure leather, full finger suede palm & finger padded, adjustable wrist fastener size large.
Note:-	**Carrier bag should be provided in parachute cordura cloth of good quality for safe / prolonged storage / protection of kit excluding shield. Separate carrier bag in parachute cordura should be provided.**		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATIONS OF PICKET ANGLE 6'

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. Material - Picket angle 6' will be made of angle iron.
2. Length - 72"
3. Width of Patti - 1.2"
4. Weight - 5.590 Kg
5. Sample would be without Greece/Oil.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATION OF MESS TIFFIN STEEL (3 X BOX)

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1.	Material	-	Stainless steel
2.	Packing Type	-	lunch and Dinner
3.	Shape	-	Round
4.	Thickness	-	2.5
5.	Number of Container	-	3
6.	Color	-	Silver
7.	Size	-	7*9
8.	Diameter	-	1.5
9.	Weight	-	500 Grm

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATION OF TENT 40 LBS (2 MEN SET)

Workmanship & Pattern as per Army Sample. Requirement for tests a/w Specified limits may be obtained from Ordnance Branch Headquarters Pakistan Rangers (Punjab). Vendor to carry out sample testing from ASID Lhr and attach Lab report on EPADS as well as produce original lab report with sample submission.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATION OF TENT 180 LBS (8 MEN SET)

Workmanship & Pattern as per Army Sample. Requirement for tests a/w Specified limits may be obtained from Ordnance Branch Headquarters Pakistan Rangers (Punjab). Vendor to carry out sample testing from ASID Lhr and attach Lab report on EPADS as well as produce original lab report with sample submission. .

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SPECIFICATIONS – FIRE EXTINGUISHER 6 KG (DCP)

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. **Technical Specification**

a.	Fire Extinguisher Agent	-	ABC Dry chemical Powder (Mono Ammunition Phosphate
b.	Type	-	Stored Pressure
c.	Class of fire	-	A, B, C, D
d.	Fire Rating	-	43A / 233B
e.	Working temperature	-	-30 to +60c
f.	Working Pressure	-	15 Bars
g.	Test Pressure	-	27 Bars
h.	Overall length	-	450 mm
i.	Diameter	-	500 mm
j.	Empty weight	-	2.5 Kgs
k.	Full weight	-	8.5 Kgs
l.	Min discharge range	-	6.0 M
m.	Min discharge time	-	17 Sec
n.	Safe operating distance	-	1.0 M
o.	Propellant	-	Nitrogen
p.	Cylinder Material	-	Steel
q.	Fire Extinguisher Valves	-	Brass
r.	Paint Finished	-	RAL-3000 (Red)

2. **General.** Range of ABC Dry chemical powder, multipurpose fire extinguishers be truly versatile for extinguishing **class 'A' (Carbonaceous material)** fire achieved by sealing the burning embers. It will also be used on **class 'B' (flammable liquid)**, **class 'C' (flammable gas)** and electrical energies fire.

SPECIFICATIONS – FIRE EXTINGUISHER 10 KG (DCP)

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. **Technical Specification**

a.	Fire Extinguisher Agent	-	ABC Dry chemical Powder (Mono Ammunition Phosphate
b.	Type	-	Stored Pressure
c.	Class of fire	-	A, B, C, D
d.	Fire Rating	-	43A / 233B
e.	Working temperature	-	-30 to +60c
f.	Working Pressure	-	15 Bars
g.	Test Pressure	-	27 Bars
h.	Overall length	-	450 mm
i.	Diameter	-	500 mm
j.	Empty weight	-	2.5 Kgs
k.	Full weight	-	8.5 Kgs
l.	Min discharge range	-	6.0 M
m.	Min discharge time	-	17 Sec
n.	Safe operating distance	-	1.0 M
o.	Propellant	-	Nitrogen
p.	Cylinder Material	-	Steel
q.	Fire Extinguisher Valves	-	Brass
r.	Paint Finished	-	RAL-3000 (Red)

2. **General.** Range of ABC Dry chemical powder, multipurpose fire extinguishers be truly versatile for extinguishing **class 'A' (Carbonaceous material)** fire achieved by sealing the burning embers. It will also be used on **class 'B' (flammable liquid)**, **class 'C' (flammable gas)** and electrical energies fire.

3. Warranty period should not be less than 2 Years from the delivery month.

SPECIFICATIONS – FIRE EXTINGUISHER 25 KG (DCP)

Note Sample will be examined by the board of officers and will be passed if found as per sealed sample in quality, weight and dimensions. Sample can be seen at Central Ordnance Store Pakistan Rangers Punjab on required basis.

1. **Technical Specification**

a.	Fire Extinguisher Agent	-	ABC Dry chemical Powder (Mono Ammunition Phosphate
b.	Type	-	Stored Pressure
c.	Class of fire	-	A, B, C, D
d.	Fire Rating	-	43A / 233B
e.	Working temperature	-	-30 to +60c
f.	Working Pressure	-	15 Bars
g.	Test Pressure	-	27 Bars
h.	Overall length	-	450 mm
i.	Diameter	-	500 mm
j.	Empty weight	-	2.5 Kgs
k.	Full weight	-	8.5 Kgs
l.	Min discharge range	-	6.0 M
m.	Min discharge time	-	17 Sec
n.	Safe operating distance	-	1.0 M
o.	Propellant	-	Nitrogen
p.	Cylinder Material	-	Steel
q.	Fire Extinguisher Valves	-	Brass
r.	Paint Finished	-	RAL-3000 (Red)

2. **General.** Range of ABC Dry chemical powder, multipurpose fire extinguishers be truly versatile for extinguishing **class 'A' (Carbonaceous material)** fire achieved by sealing the burning embers. It will also be used on **class 'B' (flammable liquid)**, **class 'C' (flammable gas)** and electrical energies fire.

3. Warranty period should not be less than 2 Years from the delivery month.

SPECIFICATION – TAPE NIWAR

Note . Passing of all listed lab tests are mandatory. Failure in any test will be Ineligible. Sample testing will be carried out through Department, lab charges will be borne by vendor concerned. Non payment of lab charges will also lead to disqualification from the items.

1.	Weight/20 meter (Cond, grm)	-	770.8 ± 10
2.	Pick/Inch	-	16, 17, 17 (each double)
3.	**Count**		
	a. End	-	2.6.75s
	b. Pick	-	5.0s
4.	Scouring loss	-	1.92%
5.	Width	-	2 - 1/16”, 2 - 2/16”
6.	Total End	-	135
7.	Pick/dm	-	64, 65 (2 working as one)
8.	Weight/length meter (cond, gms)	-	38, 54
9.	Colour	-	White
10.	B – S (20” BG) (After soaking two hours)	-	150.0 Av

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

CONSTRUCTION EXPERIENCE

Form EXP - 4.1
General Construction Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(a)

Specific Construction and Contract Management Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Similar Contract No.	**Information**			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address: Telephone/fax number E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	**Information**
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____
Date: _____
Bidder's JV Member Name: _____
Sub-contractor's Name (if any): _____
Bid Reference No. (if any) and title: _____

Page _____of _____pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)		Actual Quantity Performed (i) x (ii)
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address: Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3. ……

	Information
Description of the key activities in accordance with Section III:	

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

Bidder's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insertfull name]*
Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____

3. Key Requirement no 3 in accordance with 4.2 (c): _____

4. [PA define key requirements]

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Eligibility and Qualification Criteria.

No.	**Source of financing**	**Amount (Eq. PKR)**
1		
2		
3		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration-☐ Not debarred due to non-performance			
Year	**Non-performed portion of contract**	**Contract Identification**	**Total Contract Amount (current value, currency, exchange rate and PKR equivalent)**
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Reason(s) for nonperformance: *[indicate main reason(s)]*	*[insert amount]*
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			

Year of dispute	**Amount in dispute (currency)**	**Contract Identification**	**Total Contract Amount (currency), ~~US$~~ PKR Equivalent (exchange rate)**

[insert year]	*[insert amount]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*

☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.

☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.

Year of award	**Outcome as percentage of Net Worth**	**Contract Identification**	**Total Contract Amount (currency), PKR Equivalent (exchange rate)**
[insert year]	*[insert percentage]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Court/ arbitral award decision: *[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]*	*[insert amount]*