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CENTRAL ORDNANCE DEPOT - RAWALPINDI

Central Ordnance Depot
Rawalpindi

Tel : GHQ 34729
18 Normal / LP
21 Apr 2022

SUBJECT: INVITATION TO TENDER AND GENERAL INSTRUCTIONS 18 NORMAL 2022

1. DATE AND TIME OF CLOSING OF TENDER IS 09 May 2022 UPTO 1030 HOURS.
2. DATE AND TIME OF OPENING OF TENDER IS 09 May 2022 AT 1100 HOURS AT THE PREMISES OF CENTRAL ORDNANCE DEPOT RAWALPINDI.
3. RATES ARE INVITED FOR SUPPLY OF ITEMS MENTIONED AT ANX "A" TO THIS TENDER INQUIRY.

4. TERMS AND CONDITIONS GOVERNING BIDDING/PURCHASES AND GENERAL INSTRUCTIONS FOR BIDDERS:-

- a. THE PURCHASER CAN WAIVE OFF ANY OF THE CONDITIONS STIPULATED IN THIS TENDER INQUIRY AND RESERVES THE RIGHT TO ACCEPT OR REJECT THERETO.
- b. BIDDERS SHOULD NOTE THAT DECISION OF COMMANDANT CENTRAL ORDNANCE DEPOT RAWALPINDI WILL BE FINAL IN RESPECT OF ACCEPTANCE / REJECTION OF THE OFFERS.
- c. ALL SAMPLES AND SUPPLIES WILL BE SUBJECT TO TESTS AND INSPECTIONS EITHER BY CONCERNED INSPECTORATES OR A BOARD OF OFFICERS CONSTITUTED FOR THE PURPOSE AND ANY COST INCURRED ON TESTS / INSPECTIONS AND STORES CONSUMED IN THE SAME WILL BE BORNE BY SUPPLIERS. DEPOT MAY TEST/INSPECT SAMPLES BEFORE PLACING OF PURCHASE ORDERS.
- d. SUCCESSFUL BIDDERS WILL HAVE TO COMPLETE THE SUPPLIES WITHIN PERIOD AS SPECIFIED IN THE PURCHASE ORDERS, FAILING WHICH APPROPRIATE PENALTY AS DECIDED BY COMMANDANT CENTRAL ORDNANCE DEPOT RAWALPINDI WILL BE IMPOSED AND NECESSARY / APPROPRIATE DISCIPLINARY ACTION WILL ALSO BE TAKEN.
- e. DURING WARRANTY PERIOD (IF STORES) SUPPLIED IS/ARE BACKED BY WARRANTY) IF A FAULTS OCCURS IN SUPPLIED STORES THEN SUPPLIER WILL BE RESPONSIBLE TO EITHER RECTIFY THE FAULTS COMMUNICATED OR GET THE FAULTY PARTS REPLACED WITH IN 7 (SEVEN) DAYS OF RECEIPT OF INFORMATION IN THIS REGARD FROM THE PURCHASER AT HIS SPECIFIED PLACES WHICH CAN BE OTHER THAN THE PLACE OF DELIVERY OF STORES. IN CASE SUPPLIER FAILS TO RECTIFY THE FAULTS OR REPLACE THE FAULTY PARTS IN A SPECIFIED TIME THAN PURCHASER WILL HAVE THE RIGHT TO TAKE DISCIPLINARY ACTION AGAINST THE SUPPLIER AND ALSO IMPOSE PENALTY IF CONSIDERED NECESSARY/ APPROPRIATE.
- f. DURING WARRANTY PERIOD IT WILL BE THE RESPONSIBILITY OF THE SUPPLIER TO CARRY OUT PERIODIC MAINTENANCE OF SUPPLIED STORES AS PRESCRIBED BY THE MANUFACTURERS FREE OF COST AT PURCHASER'S SPECIFIED PLACES WHICH CAN BE OTHER THAN THE PLACE OF DELIVERY OF STORES.

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- g. SAMPLE AND STORE OFFERED WOULD BE BRAND NEW, UNUSED, AS PER APPROVED SPECIFICATIONS, DRAWING AND SAMPLES WHERE APPLICABLE.
- h. IN CASE OF AN ITEM HAS NO SPECIFICATIONS, DRAWING OR APPROVED SAMPLE THEN A BOARD OF OFFICERS APPOINTED FOR THE PURPOSE
- i.
- j.
- k. WILL DECIDE ITS ACCEPTABLE STANDARDS.
- l. MAKE / MODEL / BRAND AND COUNTRY OF ORIGIN OF STORES MUST BE MENTIONED WHERE APPLICABLE.
- m. MANUFACTURER CERTIFICATE OF BRANDED ITEMS MUST BE PROVIDED.
- n. PRICES / RATES WILL BE QUOTED ON DELIVERY BASIS AT LOCATIONS AS MENTIONED IN PARA 4 ABOVE.
- o. PRICES / RATES QUOTED MUST BE INCLUSIVE OF ALL APPLICABLE TAXES / DUTIES.
- p. PRICES / RATES QUOTED MUST BE AS PER ACCOUNTING UNIT.
- q. MORE THAN ANY MANUFACTURE/MODEL MAY ALSO BE QUOTED GIVING SEPARATE PRICE OF EACH MANUFACTURE/MODEL.
- r. PRICES/RATES WILL BE QUOTED IN PAKISTANI CURRENCY.
- s. PRICES/RATES QUOTED WILL BE APPLICABLE TO COMPLETE ZONE.
- t. PRICES / RATES QUOTED WILL BE VALID FOR SIX MONTHS FROM DATE OF OPENING OF TENDERS.
- u. BID SECURITY / PERFORMANCE GUARANTEE MAY BE ASKED, IF REQUIRED. SUCCESSFUL BIDDERS WILL HAVE TO SUPPLY STORES AS PER PRICES / RATES QUOTED FOR SIX MONTHS FROM DATE OF OPENING OF TENDER'S OR ELSE APPROPRIATE DISCIPLINARY ACTION WILL BE TAKEN AGAINST THE FIRM.
- v. DRAWING OF SAMPLES FOR TEST/INSPECTION FOR ACCEPTANCE OF STORES TO BE SUPPLIED AGAINST PURCHASE ORDERS FOR TEST / INSPECTION PROCESSES WILL ONLY COMMENCE WHEN COMPLETE / ORDERED QUANTITIES HAS BEEN SUPPLIED.
- w. PART DELIVERY / PART PAYMENT WILL NOT BE ACCEPTED / MADE.
- x. PAYMENT WILL BE MADE AFTER ACCEPTANCE OF ORDERED STORES.
- y. IF STORES ARE NOT DELIVERED WITHIN DELIVERY PERIOD, PENALTY WILL BE IMPOSED.
- z. ITEMS SHOULD BE PACKED PROPERLY AT THE TIME OF DELIVERY.

5. **SPECIAL INSTRUCTIONS.**

- a. AS FAR AS POSSIBLE PRICE(S) / RATE(S) MUST BE QUOTED AGAINST EACH ITEM, WHERE PRICES / RATES ARE NOT BEING QUOTED THIS SHOULD BE REFLECTED BY WORDS "NOT QUOTED".
- b. LIST OF STORE(S) (HARD COPY) WILL BE SUBMITTED DULY TYPED, (NOT HAND WRITTEN) SIGNED AND DULY STAMPED ON EACH PAPER OR ELSE OFFER WILL BE REJECTED.
- c. PRICES / RATES QUOTED MUST BE TYPED AND NOT HAND WRITTEN ON HARD COPY OR ELSE OFFER WILL BE REJECTED.
- d. QUOTED RATES ARE ONLY VALID ON FIRM'S LETTER HEAD.
- e. NO CHANGE SHOULD BE MADE IN SOFT COPY OF TENDER INQUIRY PROVIDED (LIST OF STORES AND BIDDERS SHOULD FILL PRICES) / RATES IN FRONT OF THE ITEMS WITHOUT DELETING / AMENDING ANY COLUMN / ROW AND WITHOUT DISTURBING THE SERIAL NUMBERS.

- f. THE BID AGAINST ITEMS AT SERIAL TO ANNEXURE A SHALL COMPRISE TWO SEPARATE ENVELOPES. EACH ENVELOPE SHALL CONTAIN SEPARATELY THE FINANCIAL PROPOSAL AND THE TECHNICAL PROPOSAL.
- g. THE ENVELOPES SHALL BE MARKED AS "FINANCIAL PROPOSAL" AND "TECHNICAL PROPOSAL" IN BOLD AND LEGIBLE LETTERS TO AVOID CONFUSION. INITIALLY, ONLY THE ENVELOPE MARKED "TECHNICAL PROPOSAL" SHALL BE OPENED.
- h. THE ENVELOPE MARKED AS "FINANCIAL PROPOSAL" SHALL BE OPENED AFTER ACCEPTANCE OF "TECHNICAL PROPOSAL".
6. PURCHASER'S RIGHT. PURCHASER DOES NOT PLEDGE TO ACCEPT THE LOWEST OR ANY TENDER AND RESERVES THE RIGHT OF ACCEPTING THE WHOLE OR ANY PART OF THE OFFER MADE.
7. DELIVERY OF TENDER. THE OFFER IS TO BE SUBMITTED AS PER PARA 5 OF THE TENDER INQUIRY.
8. DATE AND TIME OF RECEIPT OF TENDER. YOUR TENDER MUST REACH THIS DEPOT / DROPPED IN TENDER BOX PLACED AT FORT GATE COD RAWALPINDI BY TIME AND DATE AS SPECIFIED IN PARA 1 ABOVE. THIS OFFICE WILL NOT ACCEPT ANY EXCUSE OF DELAY OCCURRING IN POST. TENDERS RECEIVED AFTER THE APPOINTED / FIXED TIME WILL NOT BE ENTERTAINED. THE APPOINTED TIME WILL FALL ON NEXT WORKING DAY IN CASE OF CLOSED / FORCED HOLIDAY.


LIEUTENANT COLONEL
LOCAL PURCHASE OFFICER
(MUNEEB KHALID)

TENDER 18 NORMAL 2022 - COD RWP

Ser	Part No.	Nomenclature	A/U	Rate	Remarks
1.	KF/UN-2S0-438	SOAP CASE STEEL	NOS		
2.	STY/U N-2 51-1703-1017	TEE WOODEN (DRAFTS MAN)	NO		
3.	ST-Y MO /U N/M SN/0018 A	STAPLER PIN (23/12)	PKT		
4.	STY· M O /U N/ MSN/0018B	STAPLER PIN (23/14)	PKT		
5.	STY-MO /UN/MSN/0018C	STAPLER PIN (23/10)	PKT		
6.	Y3/PYC-0109-A	DRY BTY CELL FOR TORCH SIZE AAA, 1.2VOL,T2450MAH, HOLD CHARGE UPTO SIX MONTHS	DZN		
7.	NIV-SS-UN-685A	COMPLETE BTY CHARGER FOR MOTOROLA SET P-185	NOS		
8.	NIV-SS-UN-2249A	ANTINA I.COM AIR BAND RADIO	NOS		
9.	NIV-SS-UN-22498	CHARGER I.COM AIR BAND RADIO	NOS		
10.	NIV-SS-UN-687A	TELEPHONE CABLE 4 PAIR	MTR		
11.	KF/UN-250-0364	SWEET SPOON	NOS		
12.	STY/MO/UN/MSN- 0060A	DUST BIN STEEL WITH COVER	NOS		
13.	NIV	DIGITAL THERMOMETER FOR DIGITAL REFRIGERATOR	NOS		
14.	UN-MSN-0490	SCREW DVR COMPLETE SET OF 9 PCS, HANDLE MADE OF HARD PLASTIC AND ROD MADE OF MILD STEEL	NOS		
15.	NIV	CELL DRY FOR COMPUTER	NOS		
16.	NIV	66 MM PHENOLIC VOICE COIL FOR HORN SPEAKER	NOS		
17.	DL /7920-Z-250-7472	BRUSH, CLEANING, FLOOR COCO FIBRE	NOS		

18.	NIV	TEE 3 WA Y PLASTIC FOR ALMIRAH FOLDING	DZN		
19.	NIV	TEE 4 WAY PLASTIC FOR ALMIRAH FOLDING	DZN		
20.	NIV	HOOKS PLASTIC FOR ALMIRAH FOLDING	DZN		
21.	NIV	DUST COVER FOR EM, IT & COMM EQPT	NOS		
22.	NIV	CHAIR DINNING PLASTIC	NOS		
23.	NIV	PLATE LARGE RICE (MARBLE) OFFRS MESS	NOS		
24.	NIV	PLATE LARGE MED CURRY (MARBLE) OFFRS MESS	NOS		
25.	J2/ PJB-6283	STOVE BURNER FOR OIL COOKER 3 LITERS	NOS		
26.	NIV	ELEMENT FOR ELEC COOKING RANGE	NOS		
27.	NIV	TAWA NONSTICK 18 INCH CIRCLE	NOS		
28.	REQ TO BE GENERATE	MAGNETRON GUN FOR ELECTRIC MICROWAVE (HIER)	NOS		
29.	NIV	FLEXIBLE FUEL PIPE STAINLESS STEEL FOR OIL COOKERS	NOS		
30.	NIV	TONER 79 A FOR HP LASER JET PRO MF P M26 NW	NOS		
31.	STY/1901-1905	BLNDER CLIP	NOS		
32.	NIV	LED FLOOD LIGHT SOW (IP66)	NOS		
33.	NIV	LED FLOOD LIGHT 100 W (IP67)	NOS		
34.	NIV	ELECTRIC HEATGUN FOR JOINTING OF PVC PIPES	NOS		
35.	W-L(A)/PWA(A)-3120	PVC SOCKET 1 INCH	NOS		
36.	NIV	PVC REDUCER SOCKET 1"X ½"	NOS		
37.	NIV	PVC PIPE SIZE ½"	FT.		
38.	NIV	PVC UNION SIZE ½"	NOS		

39.	NIV	PVC SOCKET ½"	NOS		
40.	XS/PXE/0180/A	ELBOW PVC PIPE ½"	NOS		
41.	XS/ PXE/0181/A	1 PVC PIPE ½"	NOS		
42.	NIV	PVC PIPE SIZE 1/3"	NOS		
43.	NIV	PVC UN ION SIZE 1/3"	NOS		
44.	NIV	PVC SOCKET 1/3"	NOS		
45.	NIV	PVC ELBOW 1/3"	NOS		
46.	NIV	SLJOO OIL COMPRESSOR	LIT		
47.	ZL/PZN0544/A	ADOPTER R-134A	NOS		
48.	STY-MO/UN/MSN/0004	MARKER SET SET OF 06 COLORS MARKER	SET		
49.	STY-MO/UN/MSN/0016F	STAPLER PIN (23/13)	PKT		
50.	NIV6008	TUBE LIGHT ROD 20W	NOS		
51.	NIV-SS-UN-6793	SERVICE CABLE	ROLL		
52.	KC/UN-2SL-1702-08/0S	MEASURING TAPE 100 FT	NOS		
53.	FL/SLLO-Z0-152-2743	SAW HAND CROSS CUTTING 26"	NOS		
54.	WLA/UN/MSN/04698	CONNECTION PIPE STEEL FOR GEYSER HOT WATER	NOS		
55.	H4/811S-Z0-250-3190 (H4/1SLL-18LU)	WOODEN CRATE (2.5X2.5X2) WOODEN CRATE 2-1/2FT X 3FT X 2- L/2FT	NOS		
56.	NIV-SS-UN-2331	ANT BRACKET FOR MOTOROLA SET GM 338	NOS		
57.	LV6/MT-46140-Z0-214- 2092	BTY LEAD ACID 12 V 180 AH WITH IRON STEEL CAGE	NOS		
58.	BC-1010B	BTY CHARGER FOR BTY CELL (1.2 VOL)	NOS		
59.	Y3/6625-502-6086	CABLE ASSY ELEC MTR LONG PRC-786	NOS		
60.	NIV-SS-UN-2303	CHARGER LARGE FOR RECHARGING OF CELL	NOS		

61.	NIV-SS-UN-2334	DATA CABLE OF MOTOROLA GM-140/338	NOS		
62.	PZX-0003-A	FREQUENCY COUNTER DC 503	NOS		
63.	YL-SS-029	HAND SET CARD DIALING PHONE SET	NOS		
64.	NIV-SS-UN-683	POWER CABLE FOR VHF SETS (VEH CONFG)	NOS		
65.	NIV-SS-UN-026	TABLE MIKES STAND	NOS		
66.	UN-FP-05 89	MODEM FOR INTERNET	NOS		
67.	NIV-SS-UN-2372	COMPLETE ANTENNA WITH CABLE MOTOROLA SET GM338 FOR VEH	NOS		
68.	NIV-705	MASSAGE MACHINE	NOS		
69.	UN-250-0274	DAIGCHA 14" STAINLESS STEEL	NOS		
70.	X5/PXE/0104/A	ROD FOR ELEC INSECT KILLER 18" LENGTH	N OS		
71.	UN-MSN-04J9	HANGING CLIPS PLASTIC, PACK OF 36	NOS		
72.	NIV-SS-UN-009	BTY 12 V 40 AH FOR PANASONIC DIGITAL EXCHANGE (KX-NS500)	NOS		
73.	KS/1812-1895	COFFEE TABLE SET WITH 2 CHAIR	SET		
74.	H3/UN-251-1612-5829	FLOORING HARD WOODEN SHEET B'X4'X3/4"	NOS		
75.	KC/UN-251-1704-1131	SEO SHEET DOUBLE SEO	NOS		
76.	AVN-NIV•W-97	WINDSOCK COMPLETE ORANGE	NOS		
77.	KD/UN/MSN/0521	PIZZA PANS (BAKING PANS)	NOS		
78.	KD/UN/MSN/0632	CAKE PANS (BAKING PANS)	NOS		
79.	KF/7340-Z0-250-5334	ICE CREAM SCOPE SPOONS	SET		
80.	KF/7350-Z0-25 0-3243	ROLLING BOARD AND PIN FOR OFFRS MESS	NOS		
81.	GL /UN/MSN/OS32	SPICE PLASTIC CONTAINER FOR OFFRS MESS (IX KG)	NOS		

82.	GL/UN/MSN/0430	PLASTIC CONTAINER FOR OFFRS MESS (! OX KG)	NOS		
83.	KF/7350-Z0-250-3230	EGG BEATER ELECTRIC	NOS		
84.	KF/7350-Z0-250-3540	EGG BEATER MANNUAL (STAINLESS STEEL)	NOS		
85.	7310-Z0-153-2379	BAKERY OVEN TRAILER MOUNTED SEGMENTS	NOS		
86.	NIV-GS-UN-4670	SANDWICH GRILLER	NOS		
87.	X2/ 6115-Z0-215-1285	CIRCUIT BREAKERS BODY MADE OF PLASTIC, 200 AMP	NOS		
88.	CC/UN-250-0035	BATHROOM CURTAINS (SHOWER CURTAINS (SIZE 5.6 ' LENGTH· 3' WIDTH	NOS		
89.	CC/UN-250-003 1	BATHROOM CURTAINS (SHOWER CURTAINS(SIZE 5.6' LENGTH - 5' WIDTH)	NOS		
90.	NIV-GS-UN-412	GUM BOOT HEAT RESISTANCE	PRS		
91.	NIV-SS-UN-1557	POWER CABLE MOTOROLLA BASE STATION	NOS		
92.	6140-20 -213-217	DRY BTY (40 AHC - 12 V) FOR PANASONIC EXCH (6+32) MODLE : KX-N5500 (OR EQUIVALENT)	NOS		
93.	KO/PK0-2307	DUST BIN FOR BIO MEDICAL WASTE	NOS		
94.	CC/UN-250-0126	MUSSALA (JAH-E-NAMAZ)	NOS		
95.	7210-Z0-250-0712	COVER BED MATTRESS POLY FOAM	NOS		
96.	KO/UN-250-0032	CONDIMENTS JAR SET	NOS		
97.	NIV-3982	WATER COOLER TAPS	NOS		
98.	UN-250-0280	SHOVEL EXTENDING	NOS		
99.	5120-20-250-1112	HANDLE MATTOCK PICK 87.6 CM (34-1/2")	NOS		
100.	NIV-4014	JACK PLANE STEEL	NOS		

101.	NIV-304	BUSH 1" X 1/4"	NOS		
102.	SI W-277-1479	WRENCH PIPE 18"	NOS		
103.	UN-MSN-0382	GRINDER DISCS SIZE 4" FOR PIPE CUTTING	NOS		
104.	FL/SLL0-Z0-1S0-4541	FRAME HAND HACK SAW 9" TO 12" BLADE CAPACITY	NOS		
105.	KF/UN-250-0108	IRON BLADE SAW 12"	NOS		
106.	KB/UN-250-0248	WARMA SETS (WOOD,IRON)	NOS		
107.	FL/5L20-Z0 -150 -5703	TANGS SMITH FLAT 18"	NOS		
108.	SL20-Z0-1S0-570S	TANGS SMITH HOLLOW NOSE 18"	NOS		
109.	KB/UN-250-0087	GUZZ ALUMINIUM 6" {GUZZ(L.F.L\LGTL1 6)(2X 1 THICKM	NOS		
110.	KF/ PKF-1275	FILETRIANGULAR(TAKORAYINDIAN)	NOS		
111.	FL/5110-20-150-4511	FILE ENGR FLAT SECOND CUT 12"	NOS		
112.	FL/5110-20-150-4419	FILE ENGR FLAT HALF ROUND BASTARD 12 - IN	NOS		
113.	FL /5120-20- 150-4974	PLIER ROUND NOSE 6 -IN	PRS		
114.	PZZC-1711	TONER COLOUR PRINTER(HP LASERJET PRO M254NW)	SET		
115.	KC/UN-250-0097	HOCKEY BALL	NOS		
116.	KC/UN-250-0096	HOCKEY	NOS		
117.	FL /PFA-0920	SCREW DRIVER FLAT	NOS		
118.	220/PZT-9366/A	NYLON WEBBING LOOP SIZE 3M X L INCH	NOS		
119.	KC/PKC-2561	ORANGE PANEL (FOR HELICOPTER LANDING SITE MARKING)	NOS		
120.	HL /8010 -20 -250 -3906	PAINT PRIMING NO.120 LITER DRUM	LTR		
121.	H4/UN-250-0408	COLLAPSIBLE STEEL RACK (HOW CASE SIZE 4'X0)	NOS		
122.	KE/UN-MSN-S0-0336	SHAVING CREAM WT 150 GM	NOS		

123.	UN-MSN-0355	GAS WELDING ROD MADE OF BASS, STANDARD LENGTH	KG		
124.	WA-10050	PUMP ING SETNO. 5 HP HONDA (DIESEL ENGINE) WITH TOOL/ ACCY	NOS		
125.	H4/PHD-2173	CARTON CARDBOARDSIZE (2 FT X 2-1/2 FT X 3 FT)	NOS		
126.	FL/UN/MSN/0275	RIVET STOD COPPER	DZN		
127.	WL(A)/PWA(A)-3984	GI TEE 1 -1/2 I NCH	NOS		
128.	WL/PWA-1283	ELBOW 1-1/2 INCH	NOS		
129.	UN-MSN-0514	BURMA SET COMPLETE MADE OF STEEL SET OF06 PCS.SIZELENGTH 6", SHARPEEDGE10,12,16,18,2 0,2S MM SHARPNESS	NOS		
130.	UN-MSN-0551	BLOCK FARMA MADE OFIRON. SIZE L " X 8' X 8'	NOS		
131.	WL/PWA-1159	CANVAS HOSE PIPE 3 X 15 WITH BROSS CONNECTOR MALE & FEMALE	NOS		
132.	W4/PWD-5327	STONE GRINDER CUTTING DISC GRINONL G WHHT R, ,•OR,. R. I	NOS		
133.	6532-Z0 -250-34 55	APRON LEATHER FOR WELDER	NOS		
134.	JGL/3439-20-101-33 35	ELECTRODE WELDING STEEL END GRIP 3.25 MM DIA	MTR		
135.	FL/UN-251-1704-1102	GRINDER DISC PLASTIC FOR CARPENTER	NOS		
136.	NIV	BAND SAW BLADE 1 1/2" X 200"	NOS		
137.	UN-MSN-0318	MOTOR CAPACITOR 40 AMP	N OS		
138.	5110-20-150 · 5936	CHISEL COLD FLAT CAST STEEL 3/4"	SET		
139.	5120-Z0-150-5770	VICE ENGR ROD 5'	NOS		
140.	4120-20-211-7434	AIR CONDITIONER WINDO W TYPE 220/230V AC SINGLE PHASE 1.5 T ON	NOS		

141.	KD/UN-250-0377	STEEL LOCKERS (SAFE STEEL)	NOS		
142.	NIV	PPR PIPE CLAMP	DZN		
143.	NIV	PIPE SOLUTION	NOS		
144.	CD/PCD-2551	GLASS WINDOW SIZE 30 INCH X 24 INCH	NOS		
145.	NIV	WEATHER SHEET WATER PROOF 4 'X8'	NOS		
146.	NIV-SS-UN - 25 73	RECHARGEABLE CELL 9V (CARNELIAN)	DZN		
147.	229/PZZC/1272/A	CPU CORE I7 (CPU CORE 17 DELL PRLCL ION TL 650 INSTRIJRT C,R'. ULL'IO PESKTOPI) OR EQUIVALENT	NOS		
148.	229/PZZC/L 760/A	CPU CORE I5 (CPU (OR[15 DELI - OJ) OR EQUIVALENT	NOS		
149.	UN-MSN-0715	BURNER WITH 4 HOT PLATES 2500 W EACH	NOS		
150.	NIV	HAND HELD RADIO KENWOOD PORTABLE TK-2317	NOS		
151.	6210-ZO-210-5775	REFLECTOR LIGHT	NOS		
152.	NIV	UPS 3 KVA	NOS		
153.	NIV	UPS 3 KVA WITH BTY & STABLIZER	NOS		
154.	NIV	RUBBER SEALS	FT		
155.	NIV	BEADING SIZE 1 1/2"	FT		
156.	NIV	SILICON 310 ML	TUBE		
157.	NIV	GLUE ELLFI 50 GM	TUBE		
158.	NIV	COLOURED SMOKE GRENADES (SET OF 6 IN TWO DIFFERENT COLOURS)	NOS		
159.	NIV	WHITE STROBE LIGHT (SET OF 6)	NOS		

160.	NIV	HANDHELD RADIO FOR AIR AND GROUND COMMUNICATION (VHF-AM) (NOT MANDATORY IF THE UNIT ALREADY HAS THE EQUIPMENT)	NOS		
161.	NIV	FLUORESCENT MARKER-PANELS WITH STAKES (SET OF 3)	NOS		
162.	NIV	MARSHALLING WANDS	NOS		
163.	NIV	MACHETE	NOS		
164.	1015-ZO-100-2157	Punch Driver Pen No 3	NOS		
165.	PCH-10619	SCREW DRIVER 3 MM	Nos		
166.	6115-ZO-215-0057	Ac Generator set 30 KVA , 3PH, 50HZ	NOS		
167.	NIV-ENGR-0305	Canopy for Gen set 30 KVA (Perkins, UK)	Nos		

CERTIFICATE


To: ISPR

Info: Creative Junction News Agency Pvt Ltd

Subj: Advertisement

Attached tender notice is forwarded herewith for publish in English and Urdu Newspaper by **21 Apr 2022** please.

Central Ordnance Depot
Rawalpindi
Tel: GHQ: 34729
18 Normal/LP dated 21 Apr 2022


Lieutenant Colonel
Local Purchase Officer
(Muneeb Khalid)

ٹینڈر نوٹس

سنٹرل آرڈیننس ڈپوراولپنڈی کی تمام رجسٹرڈ فرموں سے متفرق سٹورز کی خریداری کیلئے
سر بمہر ٹینڈر مطلوب ہے۔ سٹور کی تفصیل پیپرا کی ویب سائٹ پر موجود ہے۔ ٹینڈر کھلنے کی
تاریخ مورخہ 09 مئی 2022 صبح 11:00 تک ہے۔۔ ٹینڈر 09 مئی 2022 صبح
1030 بجے تک جمع کروائے جاسکتے ہیں۔

لوکل پرچیز آفیسر / سنٹرل آرڈیننس ڈپوراولپنڈی،

فون نمبر 34729-561

موبائل نمبر 03215314791

Central Ordnance Depot
Rawalpindi
Tel: 34729
18 Normal/LP dated 21 Apr 2022

Lieutenant Colonel
Local Purchase Officer
(Muneeb Khalid)



TENDER NOTICE

1. Central Ordnance Depot (COD) Rawalpindi invites sealed bid from registered Firms with this Depot for supply of misc stores for which details are available on PPRA website.
2. Tender will open at **1100 hrs** on **09 May 2022**.
3. Tender deposit before at **1030 hrs** on **09 May 2022**.

Contact:

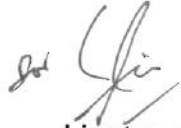
Local Purchase Officer

Central Ordnance Depot Rawalpindi

Contact Mob No: **0321-5314791**.

Phone No: **561-34729**

Central Ordnance Depot
Rawalpindi
Tel: 34729
18 Normal/LP dated 21 Apr 2022


Lieutenant Colonel
Local Purchase Officer
(Muneeb Khalid)