

CENTRAL ORDNANCE DEPOT – RAWALPINDI

Central Ordnance Depot
Rawalpindi
Tel : GHQ 34729
1st Half / LP
May 2022

SUBJECT : **INVITATION TO TENDER AND GENERAL INSTRUCTIONS 1st HALF 2022-23**

1. Date and time of closing of tender is **09 Jun 2022 upto 1030 hours**.
2. Date and time of opening of tender is **09 Jun 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. Additional details are also required for each items separately mentioned at **Anx B & C**.
5. Rates are invited for supply of items will be conceder from **1 Jul 2022** up to **31 Dec 2022**.
6. **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.
- 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 will decide its acceptable standards.
- i. Make / model / brand and country of origin of stores must be mentioned where applicable.
- j. Manufacturer certificate of branded items must be provided.
- k. Prices / rates will be quoted on delivery basis at locations as mentioned in para 4 above.
- l. Prices / rates quoted must be inclusive of all applicable taxes / duties.
- m. Prices / rates quoted must be as per accounting unit.
- n. More than any manufacture/model may also be quoted giving separate price of each manufacture/model.
- o. Prices/rates will be quoted in Pakistani currency.
- p. Prices/rates quoted will be applicable to complete zone.
- q. Prices / rates quoted will be valid for six months from date of opening of tenders.
- r. 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.

19 cod 185-96. pelt

- s. 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.
- t. Part delivery / part payment will not be accepted / made.
- u. Payment will be made after acceptance of ordered stores.
- v. If stores are not delivered within delivery period, penalty will be imposed.
- w. Items should be packed properly at the time of delivery.

7. **SPECIAL INSTRUCTIONS.**

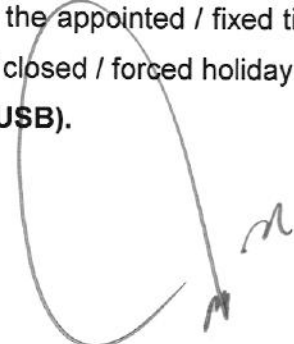
- a. As Far As Possible Price(S) / Rate(S) Must Be Quoted Against Each Item, Where Prices / Rates Are Not Being Quoted This Should Be Reflected By Words "Not Quoted".
- b. List of store(s) (hard copy) will be submitted duly typed, (not hand written) signed and duly stamped on each paper or else offer 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.

8. **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.

9. **DELIVERY OF TENDER.** The offer is to be submitted as per para 5 of the tender inquiry.

10. **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.

11. **QOUTETIONS WILL NOT BE ACCEPTED WITHOUT SOFT COPY (USB).**



Lt Col
LPO
(Muneeb Khalid)

NEW PACKING REGEIME
REPLACEMENT OF EXISTING PACKING INTO STD BOXES & CRATES

SER	ITEM/DESCRIPTIONS	SUGGESTED PKG MATERIAL	DIMANTION OF PKG			NO OF ITEMS/PKG
			L	W	H	
1.	SOCKS MEN D/KNITTED KHAKI ALL SIZE	CARD BOARD CARTON (5 PLY)	22"	15"	13.5"	50
2.	GLOVES KNITTED KHAKI ALL SIZE	-DO-	22"	15"	13.5"	120
3.	CAP COMFORTER KHAKI	-DO-	22"	15"	13.5"	100
4.	VEST MEN KHAKI F/SLEEVE ALL SIZE	-DO-	22"	15"	13.5"	40
5.	JERSEY MEN P/O ALL SIZE	-DO-	22"	15"	13.5"	15
6.	PILLOW BED COVER	-DO-	22"	15"	13.5"	200
7.	PILLOW POLYESTER	-DO-	22"	15"	13.5"	2
8.	NET MOSQUITO	-DO-	22"	15"	13.5"	15
9.	ALL SIZE	-DO-	22"	15"	13.5"	20
10.	GOWN OPERATION ALL SIZE	-DO-	22"	15"	13.5"	50
11.	DURREE BLUE 6"X3"	-DO-	22"	15"	13.5"	20
12.	SHIRT MEN WHITE ALL SIZE	-DO-	22"	15"	13.5"	50
13.	TROUSER ALL SIZE	-DO-	22"	15"	13.5"	50
14.	BED SHEET COTTON	-DO-	22"	15"	13.5"	50
15.	BLANKET BED GS	-DO-	22"	15"	13.5"	5
16.	APPRON HOSPITAL	-DO-	22"	15"	13.5"	50
17.	FIELD CAP (ALL SIZES)	-DO-	22"	15"	13.5"	200
18.	KURTA ALL SIZES	-DO-	22"	15"	13.5"	50
19.	PAJAMA ALL SIZES	-DO-	22"	15"	13.5"	50
20.	RAIN COAT	-DO-	22"	15"	13.5"	20
21.	LINER PARKA	-DO-	22"	15"	13.5"	20
22.	LINER PARKA TROUSER	-DO-	22"	15"	13.5"	20
23.	PARKA JACKET	-DO-	22"	15"	13.5"	20
24.	PARKA TROUSER	-DO-	22"	15"	13.5"	20
25.	JERSEY MEN H/N	-DO-	22"	15"	13.5"	15
26.	THERMAL VEST	-DO-	22"	15"	13.5"	20
27.	THERMAL DRAWERS	-DO-	22"	15"	13.5"	20
28.	DOWN TROUSER	-DO-	22"	15"	13.5"	04
29.	SOCKS HA	-DO-	22"	15"	13.5"	40
30.	GLOVES HA WOOLEN	-DO-	22"	15"	13.5"	100
31.	CAP C/W	-DO-	22"	15"	13.5"	50
32.	CHEST RIG G3	-DO-	22"	15"	13.5"	10
33.	FROG FOR SCABBARD	-DO-	22"	15"	13.5"	250
34.	POUCH MEDIUM	-DO-	22"	15"	13.5"	100
35.	COVER EIT	-DO-	22"	15"	13.5"	100
36.	COVER WATER BOTTLE	-DO-	22"	15"	13.5"	50
37.	GLOVES LEATHER	-DO-	22"	15"	13.5"	10
38.	ROPE NYLON 9MM	-DO-	22"	15"	13.5"	10
39.	ROPE NYLON 11MM	-DO-	22"	15"	13.5"	08
40.	STRIP NON FREEZING	-DO-	22"	15"	13.5"	75
41.	GOOGLE HA	-DO-	22"	15"	13.5"	48
42.	SNAP LINK S/G	-DO-	22"	15"	13.5"	300
43.	SNAP LINK O/G	-DO-	22"	15"	13.5"	300
44.	PULLEY CM	-DO-	22"	15"	13.5"	100
45.	ASCENDER	-DO-	22"	15"	13.5"	120

	DECENDER	-DO-	22"	15"	13.5"	120
	OXYGEN CYL	-DO-	22"	15"	13.5"	04
48	GAMOW BAG HA	-DO-	22"	15"	13.5"	01
49	SLEEPING BAG HA	-DO-	22"	15"	13.5"	01
50	FIRST AID KIT	-DO-	22"	15"	13.5"	50
51	CHAGUL WATER CARRYING UNIVERSAL	-DO-	22"	15"	13.5"	40
52	DRINKING MUG	-DO-	22"	15"	13.5"	36
53	UN BERET BLUE	-DO-	22"	15"	13.5"	72
54	MESS TIN WITH FOOD PAN	-DO-	22"	15"	13.5"	30
55	GUM BOOT	-DO-	22"	15"	13.5"	10
56	TAPE NIWAR	-DO-	22"	15"	13.5"	16
57	COVER SIGHT INFINITY REFLEX	-DO-	22"	15"	13.5"	60
58	COVER COURSE HEAD	-DO-	22"	15"	13.5"	35
59	COVER DIVECTOR CANVAS	-DO-	22"	15"	13.5"	40
60	INSULATION PAD	-DO-	22"	15"	13.5"	50
61	HELMET UN COLOR	-DO-	22"	15"	13.5"	08
62	PUMP ASSY	-DO-	22"	15"	13.5"	50
63	COVER JACK	-DO-	22"	15"	13.5"	90
64	COVER RANGE SETTER	-DO-	22"	15"	13.5"	65
65	URINAL POT	-DO-	22"	15"	13.5"	02
66	COVER SIGHT AND FEEDER	-DO-	22"	15"	13.5"	03
67	BURNER ASSY	-DO-	22"	15"	13.5"	12
68	HELMET RIOT CON	-DO-	22"	15"	13.5"	06
69	HELMET FIBER	-DO-	22"	15"	13.5"	08
70	WATER BOTTLE	-DO-	22"	15"	13.5"	25
71	VEST MEN COTTON H/S D/COLOR	-DO-	22"	15"	13.5"	85
72	SURVIVAL KIT	-DO-	22"	15"	13.5"	36
73	BED SHEET BLUE	-DO-	22"	15"	13.5"	40
74	SOCKS WORSTED OLIVE GREEN	-DO-	22"	15"	13.5"	180
75	TOWEL HAND BLEACHED	-DO-	22"	15"	13.5"	20
76	COVERALL MEN KHAKI	-DO-	22"	15"	13.5"	25
77	ELBOW / KNEE PAD	-DO-	22"	15"	13.5"	15
78	WAIST BELT	-DO-	22"	15"	13.5"	180
79	VEST MEN COTTON F/S O/COLOR	-DO-	22"	15"	13.5"	75
80	VEST MESS COTTON H/S O/COLOR	-DO-	22"	15"	13.5"	192
81	SUFI SOAP	-DO-	22"	15"	13.5"	192
82	URINAL STEEL	-DO-	22"	15"	13.5"	09
83	PLASTIC SHEET	-DO-	22"	15"	13.5"	120
84	PAINT GREEN GALLON	-DO-	22"	15"	13.5"	06
85	TENT 2 MEN BIV	WOODEN CRATE	34"	16"	10"	01
86	TANK FABRIC COLLAPSIBLE 2273 LIT 500	-DO-	23.5"	23.5"	14"	01
87	TANK FABRIC COLLAPSIBLE 228 LIT 50 GAL) COMPLETE	-DO-	23.5"	23.5"	14"	05
88	PAULINE 30X30	-DO-	45"	22"	11"	01
89	PAULINE 24X24	-DO-	45"	22"	11"	01
90	PAULINE 24X18	-DO-	45"	22"	11"	01
91	PAULINE 20X5	-DO-	45"	22"	11"	01
92	PAULINE 18X15	-DO-	45"	22"	11"	01
93	PAULINE 15X15	-DO-	45"	22"	11"	01
94	HEATER ASSY KEROSENE OIL	CARD BOARD	18"	18"	22"	01

	KERONA	CARTON (6 PLY)				
95	HEATER ASSY KEROSENE OIL FUJIKI	-DO-	13"	13"	19"	01
96	FOOD CONTAINER INSULATED 1 GAL MK-2	-DO-	8"	8"	14"	01
97	SLEEPING BAG NORMAL	-DO-	22"	22"	14"	02
98	EXTINGUISHER FIRE DCP 5 KG	-DO-	7"	7"	21"	01
99	TANK DRINKING WATER MULE	WOODEN CRATE	23.5"	23.5"	20"	01
100	LIBRATING OIL OM-11	-DO-	15"	15"	21"	01
101	CORROSION PRIVATIVE COMPOUND PX -1	-DO-	15"	15"	21"	01
102	RECOIL MECHANISM FLUID	-DO-	15"	15"	21"	01
103	CORROSION PREVENT OIL THIN FILM PX-4	-DO-	15"	15"	21"	01
104	LUBRICATING OIL PETROLEUM COMPRESSOR LIGHT OM-58	-DO-	15"	15"	21"	01
105	HYDRALIC FLUID PET BASE FOR PRESERVATION & OPERATION PX-26	-DO-	15"	15"	21"	01
106	NET CAM POLYESTER MULTI CAM PIXILATE PATTERN SIZE 14X14	-DO-	41"	24"	14"	01
107	NET CAM POLYSTER MULTICAM PIXILATE PATTERN SIZE 26X26	-DO-	41"	24"	14"	01
108	NET CAM POLYSTER MULTICAM PIXILATE PATTREN SIZE 35X35	-DO-	41"	24"	14"	01
109	GROUND SHEET KHAKI	CARD BOARD CARTON 6PLY)	22"	15"	7"	10
110	TENT 8 MEN COMPLETE POLE S 1+M	WOODEN CRATE	79"	10"	7"	10+10
111	TENT 8 MEN COMPLETE(POLE L)	-DO-	117"	10"	7"	6+1 POLE RIDGE
112	TENT 8 MEN COMPLETE(PIQUET 3)	-DO-	39"	9.5"	5.5"	14
113	TENT 8 MEN COMPLETE(FLY IN OUT)	-DO-	50"	23"	15"	01
114	TENT 2 MEN COMPLETE ACCY	-DO-	60"	12"	7"	IN PIECES
115	TENT 2 MEN COMPLETE (FLY IN/OUT	-DO-	40"	23"	12"	01
116	COMBAT BOOT BLACK	-DO-	22.5"	45"	14"	12

PROCUREMENT OF FIRE FIGHTING & SIGNAL ITEMS 1ST HALF 2022/2023 - COD RWP

Ser	Part no	Nomenclature	A/u	Rate	Remarks
FIRE FIGHTING ITEMS					
1.	4210-ZO-152-2813	Extinguisher Fire, DCP 1 KG	NOS		
2.	4210-ZO-153-2834	Extinguisher Fire, DCP 10 KG	NOS		
3.	KG/4210-ZO-153-2847	Extinguisher Fire, DCP 100 KG	NOS		
4.	4210-ZO-153-2822	Extinguisher Fire, DCP 2 KG	NOS		
5.	4210-ZO-153-2824	Extinguisher Fire , DCP 5 KG	NOS		
6.	4210-ZO-153-2837	Extinguisher Fire, DCP 50 KG	NOS		
7.	7210-ZO-152-6027	Extinguisher Fire, Foam Type 2 Gal	NOS		
8.	4210-ZO-152-6029	Extinguisher Fire, Foam, 2 Gallon Charges	KGS		
9.	4210-ZO-152-6032	Extinguisher Fire, Foam, 30 To 34 Gallon Charge	KGS		
10.	4210-ZO-152-6033	Extinguisher Fire, Foam, 30 To 34 Gallon Hose Rubber	NOS		
11.	PKG-11449	Extinguisher Fire, Foam, 30 To 34 Gallon Nozzle	NOS		
12.	4210-ZO-152-6036	Extinguisher Fire, Soda Acid, 2 Gallon Charges	KGS		
13.	4210-ZO-152-6037	Extinguisher Fire, Soda Acid, 30 To 34 Gallon	NOS		
14.	4210-ZO-152-6038	Extinguisher Fire, Soda Acid, 30 To 34 Gallon Charges	KGS		
15.	PHJ-0006	Fiber Sheet 0.794 MM THICK	NOS		
16.	NK	Fire Ext Ctc For All Purpose	NOS		
17.	KG/UN-MSN-0566	Fire Extinguisher 1 Kg Abc Type For Veh	NOS		
18.	KG/PKG-3797	Fire Extinguisher Ball (AFO) DCP/ABC	NOS		
19.	KG/PKG-3798	Fire Extinguisher CO2 (2 KG)	NOS		
20.	KG/PKG-3799	Fire Extinguisher CO2 (5 KG)	NOS		
21.	KG/PKG-3800	Fire Extinguisher Dcp (35 KG)	NOS		
22.	KG/PKG-3801	Fire Extinguisher Water Mist (3 KG)	NOS		
23.	KG/PKG-3802	Fire Extinguisher Water Mist (5 KG)	NOS		
24.	KG/PKG-3058	Fire Fighter Boot Medium	PRS		
25.	KG/PKG-3055	Fire Fighter Suit Medium	NOS		
26.	KG/PKG-3804	Fire Hose Reel (100 FT)	NOS		
27.	KG/PKG-3805	Fire Hose Rubber (2.5 INCH X 30 M)	NOS		
28.	4210-ZO-152-6040	Hook, Pintee Fire, 12 FT	NOS		
29.	6260-ZO-150-7980	Ladder Ext 30' Long Alum	NOS		
30.	6260-ZO-150-7099	Ladder Ext 36' Long Alum	NOS		
31.	4210-ZO-150-7090	Ladder fire extension aluminium 20'	NOS		
32.	X5/PXE/0151/A	Fire Alarm System Incl Fire Alarm Panel And Bell	NOS		
33.	KG/PKG-2668	Fire Fighting Suit XI	NOS		
34.	KG/PKG-3056	Fire Fighting Suit S	NOS		
35.	KG/PKG-3054	Fire Fighting Suit L	NOS		
36.	KG/PKG-5362	Fire Extinguisher Haltron 4 Kg	NOS		
SIGNAL EQUIPMENT					

	4210-ZO-152-2359	Ladder fire extension aluminium 28'	NOS		
8.	5985-ZO-213-1791	Antena With Guy Rope	NOS		
39.	NIV-SS-UN-2470	Antenna At-1095/Vrc	NOS		
40.	NIV-SS-UN-2471	Antenna At-1730/Vrc	NOS		
41.	5985-ZO-213-1245	Antenna Base Mp-68	NOS		
42.	NIV-SS-1096	Antenna Grounding Kit Prodelin	NOS		
43.	487-476	Antenna Tuning Unit For Set 889	NOS		
44.	NIV-SS-UN-2042	Audio Video Cable	NOS		
45.	NIV	Antenna Element (At-1095/Vrc)	NOS		
46.	NIV-TPN-6130-ZO-215-5926	Bty Charger An/Prc-113 24v	NOS		
47.	H3/UN-251-1612-0589	Bag canvas	NOS		
48.	NIV-0260	Bag assy	NOS		
49.	87331-1880	Barret Antenna For Auto Tuning Mobile Hf	NOS		
50.	NIV-SS-3234	Battery	NOS		
51.	UN-MSN-0468	Battery (For Search Light) Rechargeable Lead	NOS		
52.	Z1/PZA/0872/A	Barrett Antenna For Auto Tuning Mobile Hf	NOS		
53.	A3/7330-ZO-250-6188	Battery 12 V 100 Ah	NOS		
54.	7360-ZO-250-5305	Battery Charger Hand Held Motorola P-185	SET		
55.	5110-ZO-150-5182	Battery Operated Stacker	NOS		
56.	5180-ZO-212-0789	Battry Dry BA-15A	NOS		
57.	PZA-0695/A	Bty NICD NBP-20	NOS		
58.	NIV	Battery DRY BA-42	NOS		
59.	NIV	Battery DRY BA-30	NOS		
60.	NIV	Battery DRY BA-58	NOS		
61.	NIV	Bty Charger -113	NOS		
62.	H8/PHH-2093	Bty Rechargeable 12v 8ah, Agm, Dura Cell, China	NOS		
63.	5120-ZO-150-5759	Bty Terminals Negative With 1 Mtr Wire Single Core Copper	NOS		
64.	STY-MO /UN/MSN/0030	Calculator Size Large	NOS		
65.	NIV-SS-UN-6787	Cell Dry Pencil	NOS		
66.	Z29/PZZC/0789/A	Connector Cable For Net			
67.	Z29/PZZC-0786A	Clips For Cat 6 Lan Cable	NOS		
68.	CN/PCN-2245	Cable Assy 24 12 Dc	NOS		
69.	E3/4020-ZO-153-4090	Cable Assy Radio Frequesncy	NOS		
70.	5995-ZO-213-0973	CDS TYPE STRAP XXVI WEBBING	NOS		
71.	KF/7360-ZO-250-5943	Cixial/ Control Cable For Auto Tuning Mobile HF	NOS		
72.	Z42-5995-ZO-213--1179	Cable Assembly Rf (Booster To Atc)Cc-8012-02.00m	NOS		
73.	NIV-SS-UN-178	Connector Rj-8	NOS		
74.	5995-853-6777	Cable Assy Radio Recorders An/Tmq-5	NOS		
75.	5995-ZO-213-7014	Cable Accy Purpose Elect	NOS		
76.	6145-ZO-213-7019	Cable Elect Main	NOS		
77.	6145-ZO-213-7030	Cable Elect For Bty	NOS		

3.	Z42/5820/	Cable Cx-4661m, Nrtc Pakistan	NOS		
9.	Z29/6140/12 NDT-190S	Dry Bty 12 V 190 Ah (Volta) Equal Or Above	NOS		
80.	NIV-SS-UN-2067	D Link Network Cable Tester	NOS		
81.	NIV	DC Power Cable For Vhf Base Station Motorola Md 4601	NOS		
82.	NIV	Fule Storage Tank - 5000 To 7000 Liter	NOS		
83.	NIV	Fule Storage Tank - 5001 To 10,000 Liter	NOS		
84.	NIV	Fule Storage Tank - 7001 To 10,000 Liter	NOS		
85.	NIV	Fule Storage Tank - Upto 5000 Liter	NOS		
86.	8110-ZO-250-6694	Ground Air Base Transceivers Am/Fm	NOS		
87.	5110-ZO-150-3946	Heavy Battry Booster Cable (Length 3.5 Dia 25mm)	NOS		
88.	H2/HB-5066	Heavy Duty Extension Lead (Field) Best Quality	NOS		
89.	4530-ZO-153-3060	Kerona Heater -22 G (Korea) Tank Capacit 1.9 Us Gal Heat Output 23000 Btu Per Hour	NOS		
90.	NIV-3144	Multi Cable 3 Phase 4 Core 7/64 Copper Wire	MT		
91.	NIV-1682	Multi cable single phase 2 core 7/64 copper wire	MT		
92.	NIV-SS-UN-2640	Motorola, Usa Base (Dm-4601)	NOS		
93.	NIV-SS-UN-2641	Motorola, usa mob (dm-4601)	Nos		
94.	NIV-SS-UN-2642	Motorola, Usa Repeater (Slr-5500)	NOS		
95.	F16/5120/BLACKHAWK-TE24	Mike With Lead	NOS		
96.	4625-ZO-213-7016	Multimeter Digital T6-2201	NOS		
97.	5805-ZO-213-7013	Main Distr Frame Telephone Pfx-6416	NOS		
98.	Z29/PZZC/1724/A	Printer laser jet pro-254	Nos		
99.	PZA/ASELSAN/5820-4762-002	Power Supply 300 W Br 4700 Black	NOS		
100.	H1(B)PHA-2087	Power Cable (Vhf Radio Set VRC 4622 Vehicle)	NOS		
101.	GP-ENGR-00576	Printer Epson L805 Color Or Equivalent	NOS		
102.	PZJ/0078/A	Printer Hp 607 Dn Or Equivalent	NOS		
103.	KD/UN-250-2244	Printer Xerox Phaser 7800 DN OR Equivalent	NOS		
104.	NIV	Rechargeable Cell Bty 9 V	NOS		
105.	WB-0814	Reels, cable, no. 1, mk-2	NOS		
106.	TM9-2350-256-ESC	Reel Cable Plastic RI-159/U	NOS		
107.	16574137	Reel DR-8	NOS		
108.	H7/UN-250-0256	Router Wifi Universal 150 Mbps Wireless Router	NOS		
109.	8130-ZO-210-2577	Reels, cable, no. 2, mk-2	NOS		
110.	CN/UN-250-034023	Security Cameras System With 8 Cameras	NOS		
111.	PZZF-0479-A	Switch D Link Hyperlink Ports 10/100	NOS		

2.	7210-ZO-250-5834	Tourniquet DSA	NOS		
3.	STY/1901-1905	Tp Link Router 3G/4G Wireless ITL	NOS		
14.	Z29/7025/SAMSUNG - T380	Tab A8.0 (2017) Galaxy Samsung Equal Or Above	NOS		
115.	NIV-SS-9939	Toner Laser Printer HP-2015	NOS		
116.	Z9/PZCC/1710/A	Tonner Cartridge 80A (FOR Printer Laser JET PRO 400)	NOS		
117.	Z29/PZZC/1811/A	Toner For Printer Hp Laser JET PRO 400M 402DN	NOS		
118.	Z29/PZZC/0888/A	Vga Cable 15' FOR LED	NOS		
119.	NIV-SS-UN-4944	Wiring Cable Coil 32 Pairs W/Connector	MT		
120.	Z32/PZZF/0472/A	Wire Clip	DZN		
121.	H4/1811-1813	BTY 3.7 V , 750MAH FOR QUARDCOPTER (DRONE CAMERA)	NOS		
122.	UN-MSN-0243	BTY JUMPER	NOS		
123.	6135-ZO-210-5491	BTY DRY 1.5 V	NOS		

Anx B

Additional details are also required for each items separately.

1. Rate incl of taxes /Duties.
2. Offer Validity till 30 Jun 2022.
3. Performance Guarantee (8% of contract base value excl 17% taxes / order within 7 x days of order).
4. Financial Health of Firm (Last 6 x months bank statement).
5. POs from Multiple Deps and payment by diff CMAs (Agreed).
6. Shipping Plan (By Air / Sea).
7. Relationship with OEM (Sole dealer / agent etc).
8. Previous Experience/Registration (Army/FC) Attached documents / proof.
9. MI Dte clearance – attached attested proof.
10. Warranty Pd.
11. After Sale Svc (Will be provided as per market rates).
12. Training (if required will be provided for _ days at user premises).
13. Delivery Period (2-3 Months).
14. Installation Period (___Months).

Anx C

1. Owners, Proprietors and Chief Executive's Names : (Name of all if multiple proprietors / CEs)
2. CNIC No: (Of all proprietors / CEs)
3. Chief Executive's Title :
4. Principal Name: (Name of the Owner of Business. Names of all if multiple owners/partners with shareholder agreement)
5. Principal Title :
6. Year Established :
7. Incorporation Year :
8. Website (if any) :
9. Total Organization Employees :
10. NTN No :
11. Last year of Submission of Tax Return :
12. GST No :
13. Annual Revenue :
14. Items for which registering :
15. Copies of tax return, NTN, GST Registration Certificate, CNICs of all, Acct Cheque, Company Registration (incl Chamber of Commerce member etc.)
16. Address Country, City, Province, Postal Code, Street, House No, Phone Area Code, Phone Number, Fax Area Code, Fax Number, Email Address, Cell Number, WhatsApp Number.
17. Manager / Contact Person
Title/Appointment, Name, Department, Email Address.
18. Account Details
Bank Name, Bank Branch, Account Number, Account Name, IBAN No.

CERTIFICATE

To: ISPR

Info: Creative Junction News Agency Pvt Ltd

Subj: Advertisement

Attached tender notice is fwd herewith for publish in English and Urdu Newspaper on **16 May 2022**
pl.

Central Ordnance Depot

Rawalpindi

Tel: GHQ: 34729

1ST Half/LP dated ____ May 2022



Lt Col
Local Purchase Officer
(Muneeb Khalid)

ٹینڈر نوٹس

سنٹرل آرڈیننس ڈپوراولپنڈی کی تمام رجسٹرڈ فرموں سے متفرق سٹورز کی خریداری کیلئے سربمہر ٹینڈر مطلوب ہے۔ سٹور کی تفصیل پیپرا کی ویب سائٹ پر موجود ہے۔ ٹینڈر گھانے کی تاریخ مورخہ 09 جون

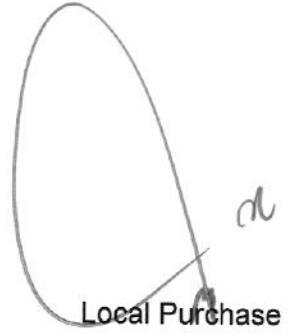
2022 صبح 1100 بجے تک ہے۔ ٹینڈر مورخہ 09 جون 2022 صبح 1030 بجے تک جمع کروائے جاسکتے ہیں۔

لوکل پرچیز آفیسر/سنٹرل آرڈیننس ڈپوراولپنڈی،

فون نمبر 34729-561

موبا ئل نمبر 03215314791

Central Ordnance Depot
Rawalpindi
Tel: 34729
1st Half/LP dated ____ May 2022



Lt Col
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 Jun 2022**.
3. Tender deposit before at **1030 hrs** on **09 Jun 2022**.

Contact:

Local Purchase Officer

Central Ordnance Depot Rawalpindi

Contact Mob No: 0321-5314791.

Phone No: 561-34729

Central Ordnance Depot
Rawalpindi

Tel: 34729

1st Half/LP dated ____ May 2022



Lt Col
Local Purchase Officer
(Muneeb Khalid)