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Central Ordnance Depot
Lahore Cantonment
Telephone - 669934646
02304 / 2025 - 2026 / IT - 8
20 Jul 2026

To: M/S _____

Subject: Local Purchase of Ordnance Stores - FY 2025-2026

Central Ordnance Depot Lahore invites sealed bids (including all taxes, if applicable) from the original manufacturers / authorized distributors / contractors registered with Income Tax and Sales Tax Departments for purchase of **Ordnance Stores for EME Installations and Machines / Items for Army Store Inspection Depot** attached as per Annex A & B for use of Pakistan Army (Items & Specifications Held with LHD).

1. Bidding / tender documents containing terms / conditions and **detailed technical specification**/ requirement can be obtained from "**COD Lahore Cantt (LP Branch)**" on any working day during office hours within 15 days from the publication of this advertisement.
2. Quotations must be submitted separately as **Technical Offer** and **Commercial Offer**, with each offer packed and sealed in separate envelope marked in **bold letters** and **red ink** as "**TECHNICAL OFFER**" and "**COMMERCIAL OFFER**".
3. Rates will strictly not be mentioned on paper enclosed in Technical Offer. Only Technical Specifications and Brochures dully filled out will be the part of Technical Offer.
4. Rates will only be mentioned in Commercial Offer and **5% of bid price (refundable)** will be submitted alongwith bid / quotation in shape of bank draft / pay order in favour of **COMMANDANT CENTRAL ORDNANCE DEPOT LAHORE** otherwise quotation will be rejected.
5. For ease of shipment / postage, all the separately sealed Commercial and Technical Offer envelopes can be placed in an outer envelope and dropped in the tender box placed at Main Gate of Central Ordnance Depot Lahore or posted to following address:
Central Ordnance Depot (COD) – LP Branch
Sarfraz Rafiqi Road Lahore Cantt
6. Quotations will be received upto **10:30 AM** on **06 August 2026** and opened at **11:00 AM** on **06 August 2026** in the presence of Depot board of officers / representatives of the firms, if desired.
7. Initially only the envelope clearly marked as "**Technical Proposal**" shall be opened.

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8. The envelope marked as "Financial Proposal" / Bid Price / Bid Money shall be retained in the safe custody without being opened.

9. The Technical Proposal shall be evaluated by technical board without reference to the price.

10. No amendments in technical proposal / financial proposal shall be permitted after submission.

11. The rates quoted should be as per accounting unit, confirm and final including all taxes/ duties and valid upto 30 Jun 2027. No change in quoted rates will be accepted later on subject to any cause i.e. fluctuation in value of foreign currency or all types of government duties/ taxes.

12. Successful bidders will be required to ensure the deliveries the stores, installations, fitment, on site functionality testing of stores at **Regional Workshops all across the Pakistan (as per requirements) at quoted rates.**

13. The price / rates must be quoted in Pakistan Currency (PKR) and only one rate be quoted against an item, multi prices / rates if quoted will lead to rejection of the bid.

14. Suppliers must be registered with Sales Tax / IT Department and a copy of registration certificate issued by Sales Tax/ IT Department should be attached with the offer.

15. Consignor / supplier to ensure deposit of technical proposal on following format:-

Ser	Items	A/U	Brand	Country of Origin	Trade Link	Manufacturer	OEM	Compliance / Technical Specification	Document (Brochure)/ Sample Provided
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16. Financial proposal be provided as per following format:-

Ser	Items	A/U	Quantity	Rate per A/U (Incl GST)	Total Cost	Brand / Maker Name	Country of Origin
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17. After evaluation and approval of Technical Proposal Financial Proposals (of the **technically accepted bids only**) shall be publicly opened at a given time within the bid validity period and the bid found to be lowest shall be accepted. The financial proposal of bids found technically non-responsive shall be returned (un-opened) to the respective bidders.

18. Acceptance / rejection of Technical Proposal will be communicated to the participants.

19. On Conclusion of contract / purchase order with successful bidder/ firm, the firm may take back 5% money already deposited as bid money and will re-deposit an amount @ 10% of the value of Contract / Purchase Order as performance guarantee in shape of bank guarantee / pay order in favour of Commandant COD Lahore which must be valid upto the warranty period and will be released after successful expiry of warranty period as given in contract / purchase order.

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20. Delivery period will be given in Contract / Purchase Order.
21. The stores should confirm to the specification / sample as approved by this Depot and the date of manufacturing of stores being delivered should not be more than one year old.
22. The bidders/ contractors will provide manufacturer's certificate at the time of delivery of stores.
23. This inquiry should not be taken as indication of subsequent supply order and does not in any way bound Commandant Central Ordnance Depot Lahore to purchase the item or items.
24. Failure to supply the goods quoted or failure to stand by the commitment made regarding delivery will authorize Commandant Central Ordnance Depot Lahore to purchase the item (s) at firm's risk and cost.
- Withdrawal of Offer.** If a bidder / firm withdraw its offer within validity period, the competent authority (Commandant Central Ordnance Depot Lahore) may place such bidder under embargo / black list.
25. All technical specifications, conditions and details submitted and / or agreed by the suppliers during subsequent clarifications, may be subject to inspection by appropriate inspection agency before acceptance of the bid as well as supplied equipment.
26. All supplies will be subject to tests and inspection (s) **(at the venue / premises given in contract / purchase order)** either through Quality Control Lab / a board of officers constituted for the purpose. All arrangements / any cost incurred on tests / inspection (s) and store (s) consumed in the same will be borne by the supplier (s).
27. Successful bidders will have to complete the supplies within the stipulated time period as specified in the purchase order or contract, failing which appropriate penalty as decided by the Commandant Central Ordnance Depot Lahore will be imposed alongwith necessary appropriate action.
28. The bidder will have to mention sales tax in their offers for all taxable goods. However, if any non taxable item is quoted by the supplier, then he should provide necessary proof/ documents to confirm that items in question are non taxable.
29. Payment will be released / made through the concerned CMA after 100% delivery of ordered/ contracted stores. Part delivery / part payment will not be accepted / made.
30. For release of payment, the supplier will be required to furnish the following documents alongwith their bills:-
- a. Bill in original duly affixed with revenue stamps.
 - b. General Sales Tax Invoice in original duly signed / stamped (correct in all respect).

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- c. Professional Tax Paid Certificate (Current Financial Year).
- d. Proof of Registration with Sales Tax Department.
- e. If a supplier claims that he is neither an importer nor manufacturer and not authorized to issue tax invoices, he is required to produce the sales tax invoice and attested copy of returned cum challan issued by the concerned registered importers/ manufacturers from whom supplier had procured the goods.

31. Stores will be accepted on warranty / guarantee for the period of **One Year**.

32. During warranty period, provided store (s) are backed by warranty in case of any fault (s) occurs in supplied store (s) then supplier will be responsible either to rectify the fault (s) communicated or get the faulty part (s) and replaced within 7 (Seven) days of receipt of information from the purchaser at the specified place (s) which can be other than the place of delivery of stores (s). In case suppliers fails to rectify the fault (s) or replace the faulty part (s) in a specified time then purchaser will have the right to take appropriate action against the supplier and also impose penalty if considered necessary.

33. During warranty period, it will be responsibility of the supplier to carry out periodic maintenance of supplied store as prescribed by the manufacturer free of cost.

34. In case an item has no specification / drawing or approved samples by the Army, then a board of officers appointed for the purpose will decide its acceptance standards.

35. LD (Liquidated Damages) and PR (Price Reduction) if any may be applied by the competent authority.

36. **Pre-qualification of firms:-**

- a. Only those firms can participate who are already registered with Central Ordnance Depot Lahore Cantt/ DGP (Army) / DGDP or willing to get themselves registered with Central Ordnance Depot Lahore Cantt **OR**
- b. Original manufacturers and suppliers, original stockiest in trade (In case of dealers, authority letter of original manufactures be attached)

37. Commandant Central Ordnance Depot Lahore reserves the right to reject any inquiry / quoted rates (considered contrary to the spirit of tender competition / incomplete/ low quality samples or samples not of required Army specification), change delivery target and increase/ decrease the quantity at any stage.

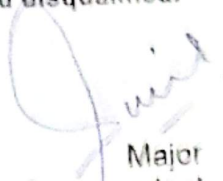
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36 In case any dispute regarding the terms and conditions or the quality of stores, decision of the Commandant Central Ordnance Depot Lahore will be considered as final and binding on the suppliers.

Note:- The offer not complying with any one of the clauses shall stand disqualified.

Central Ordnance Depot
Lahore Cantt
Mob# 0302-1145276


Major
for Commandant
(Sunila Pervez)

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