POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0024/LP/CMC/57/P-B** DATED **16-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0024/LP/CMC/57/P-B**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GENERAL MANAGER PURCHASE-I
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0024/LP/CMC/57/P-B 16-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	SILVER BEARING BRAZING ALLOY TYPE LOW TEMP EUTECSIL 1030 FC ROD (FLUX COATED FOR TORCH DIA2MM 3/32" DIA AG-11, BS-1845/1984	KG	6				
2	50% SILVER BRAZING FILLER METAL (0.10" DIA) X 24" LONG (ROD) 1845/1984 TYPE AG-1 TABLE-2	KG	19				
3	SILVER BRONZE ROD EASY FLOW LOW TEMPERATURE RODS AG1 0.060" X 24" LONG BS - 1845/1984 AG-1 TABLE-2	KG	7				
4	42% SILVER BRAZING ALLOY STRIP 1/16" WIDE X .040"THICK X 20" LONG BS-1845/1984 AG 2	KG	6				
5	BLOW PIPE UNIVERSAL FOR MILD STEEL CUTTING AND WELDING 5/64" 2/3 KNOBS GAS CUTTER WITH WELDING & CUTTING NOZZLES (DETACHABLE) L=350-450MM RUST PROOF MATERIAL	SET	24				
6	WELDING ELECTRODE HOLDER CROCODILE 500 AMPS BS-EN-60974-11-2010 (WITH INSULATED HANDLE LIVER & SPRING T. L=260MM,HANDLE L=120-125MM DIA 33-35MM)	NO	193				
7	TWO STAGE ACETYLENE PRESSURE REGULATOR INLET PRESSURE 20 BAR OUTLET PRESSURE 1.5 BAR MAXIMUM WITH TWO GAUGE FOR WELDING BRAZING &LIGHT TO MEDIUM CUTTING BS-5741/ 1979	NO	16				
8	TWO STAGE OXYGEN PRESSURE REGULATOR INLET PRESSURE 200 BAR OUTLET PRESSURE 10 BAR MAXIMUM WITH TWO GAUGES LIGHT TO MEDIUM CUTTING BS-5741 / 1979	NO	17				
9	FILLER MATERIAL FOR GAS WELDING STEEL FERITIC ROUND 1/16" DIA (1.62 MM), LENGTH 500MM MIN BS-1453-1972 TYPE- A-I TABLE-I	KG	110				
10	ALUMINIUM WELDING METAL ALUMINIUM PURE(SIF ALUMINIUM NO.14) FOR GAS WELDING 1/8"DIA BS 1453/1972 (GIB)	KG	55				
11	WELDING ELECTRODE SILICON BRONZ ROD DIA 1/16" (1.6 MM), LENGTH 1000 MM TABLE = 1, REQUIRED TYPE = A2, BS-1453/1972	KG	126				
12	FILLER MATERIAL FOR GAS WELDING (COPPER & COPPER ALLOY) 1/8" DIA (3.2 MM) BS-1453-1972, TABLE-4, TYPE-C-4	KG	69				
13	WELDING ELECTRODE SILICON BRONZ ROUND 3/16" BS-1453-1972-TABLE-4 TYPE-C-2	KG	23				
14	EASY FLOW FLUX FOR USE WITH EASY FLOW NO.2 POWDER FORM (WATER SOLUBLE) 2-KG PACKING BS-5625/1980, CLASS-I - TABLE-2	KG	26				
15	FLUXED CORE SOLDER WIRE 60/40 TIN / LEAD ALLOY SIZE 18 SWG (1.22 MM) DIA BS-441-1980 (FLUX CLASS 5-A) FOR CHEMICAL :-. BS-219/1977 GRADE KP, TABLE-1	KG	33				

Total Rs =

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0024/LP/CMC/57/P-B 16-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)

ii). Date and stamp of the postal order must be visible.

iii). PTC issued by Punjab Province must be provided.

iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.

v) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.

b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

vi). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.

vii). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.

viii). Contracted/Supplied Store must be as per tendered specification.

ix). Un-registered firms provide 01x year bank statement.

x). MSDS against contracted item(s) is required to be provided by the supplier.

xi). Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/ attach the registration certificate / evidence their of with the quotation for evaluation.

xii). The store should be of reputed OEM/Branded Company.

xiii). If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)

xiv). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.

xv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.

xvi). Inspection Authority: Director-QA or his Authorized Rep

xvii) Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)

xviii) Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin" of material/ manufactured components and same will be considered during Technical Evaluation as well.

xix). Delivery Period of store will be 03 x months maximum after placement of contract.

xx). Offers of firms with credible past performance with POFs will be given due consideration

xxi) Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.

xxii) Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0024/LP/CMC/57/P-B 16-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

xxiii) Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

xxiv) Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0043/LP/CMC/57/P-A** DATED **23-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0043/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GENERAL MANAGER PURCHASE-I
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0043/LP/CMC/57/P-A 23-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	CAUSTIC SODA (SOLID/FLAKES) CS-2541-A	KG	196000				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt within 02 x Months after placement of Contract.
2. Price escalation clause is not allowed.
3. Store must be delivered / supplied within the delivery period of the contract.
4. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
5. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
6. Tender Fee must be attached with Technical Offer.
7. Bid Security must be attached with Commercial Offer.
8. Items should be of reputed OEM/ branded company.
9. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
10. Date and stamp of the postal order must be visible.
11. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
12. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptts.
13. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
14. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
15. All the interested firms are required to submit the doucmentary evidence of their professional ,technical, financial, legal & managerial competency for bid evalutaion.
16. PTC issued by Relevant Province must be provided.
17. In case of registration with POFs, registration certificate may be enclosed.
18. Supplier must be provided technical literature / data of all quoted items alongwith their quotation both online & hard form.
19. Inspection of the stores will be carried out by Q.A - Deptt POF Wah Cantt.
20. Shelf life of the stores must be mentioned in Technical Quotation.
21. 100% payment will be made after receipt & acceptance of the stores at POF Wah Cantt.
22. The Manufacturer's Quality & Test Certificate / Report from renowned and Govt. accredited Lab(s)may be provided by the firm / supplier at the time of each supply of store.
23. Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days of commercial opening, otherwise offer will be rejected.
24. Past performance of the firm must be satisfactory.
25. Supplier's Capability Performa attached with T.E is mandatory. New entrant firms/quoting the store

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0043/LP/CMC/57/P-A 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

for first time must submit dully filled the Capability Performa (covering bank statement, List of Contracts of similar store with Govt Org) along with undertaking with the Technical Offer. POFs reserve the right to reject offers without the requisite information.

26. Offers of firms with credible past performance with POFs will be given due consideration.

27. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa.

28. Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0046/LP/CMC/57/P-A** DATED **26-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0046/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-SOURCING DIRECT MATERIALS, POFS WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSSAIN ANSARI
GENERAL MANAGER PURCHASE-I
for PAKISTAN ORDNANCE FACTORIES

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/57/P-A 26-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	DIGITAL LOAD CELL CALIBRATOR HIGH PERFORMANCE DIGITAL CELL CAP. 1000 KN ATTACHED AS ANNEXURE - "A"	NO	2				
2	DIGITAL LOAD CELL CALIBRATOR CAP 200 KN ATTACHED AS ANNEXURE-"A"	NO	2				
3	POWER SUPPLY WITH SATA CONNECTOR FOR COMPUTER ATX 400W, 220V, 4A, 50MHZ	NO	25				
4	INFORMATION OUTLET (I/O) RJ-45 3M ORIGINAL OR EQUIVALENT	NO	175				
5	FACE PLATE 3M OR EQUIVALENT	NO	130				
6	OUT DOOR CAT 6 UTP CABLE 99% COPPER 3M, CORNING OR Equivalent	ROLL	4				
7	CAT 6 UTP PATCH CORD 3 METER 3M, CORNING OR Equivalent	NO	11				
8	NETWORK SWITCH 8 PORT GIGABIT MANAGEABLE LINKSYS OR EQUIVALENT	NO	10				
9	KVM SWITCH 2 PORT WITH USB PORT HDMI PORT SUPPORTED	NO	1				
10	KVM SWITCH 04 PORT HDMI PORT SUPPORTED	NO	5				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

i. Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desired)

ii. Rate and sales tax must be shown separately. Otherwise your quoted rates will be considered inclusive of GST.

iii. Offer without Bid Security and Tender Fee may not be considered.

iv. Date and stamp of the postal order must be visible.

v. PTC issued by Punjab Province must be provided.

vi. Tender Enquiry, alongwith Annexures and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE and / or conditional/ alternate offers are liable to be rejected.

vii. Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.

viii. Grand total of offer must be mentioned in your quotation.

ix. a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments. b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/57/P-A 26-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

x. Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.

xi. Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.

xii. Contracted/Supplied Store must be as per tendered specification.

xiii. Bank statement of last 02 years to be attached.

xiv. MSDS against contracted item(s) is required to be provided by the supplier.

xv. If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)

xvi. Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.

xvii. Be supported with test certificate (where required)

xviii. The store should be of reputed OEM/Branded Company.

xix. Firms Registered with SECP will be given preference.

xx. Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)

xxi. Inspection Authority: "Major user as per minute sheet", "USER VETTING AS PER MINUTE SHEET".

xxii. Bidders/suppliers must mention the "Country of Origin" & "Expected Shelf Life" of material/manufactured components being offered. Quotation may be ignored, otherwise.

xxiii. Store must be delivered within 45 Days after issuance of contract.

xxiv. Offers of firms with credible past performance with POFs will be given due consideration.

xxv. Suppliers capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.

xxvi. Public Sector Organizations / POF subsidiaries may be exempted from suppliers Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

xxvii. Proof of successful completion of contract of same/similar nature & / or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

xxviii. Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/57/P-A 26-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
Date _____
_____
_____

Signature of the Tenderer _____
Name _____
Position _____
Address _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0085/LP/CMC/57/P-A** DATED **23-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0085/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-SOURCING DIRECT MATERIALS, POFS WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GENERAL MANAGER PURCHASE-I
for PAKISTAN ORDNANCE FACTORIES

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0085/LP/CMC/57/P-A 23-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 1/4" X 1-1/2" BSS-916/1953 TABLE-I	NO	266				
2	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/16"X1-1/2" BSS-916/1953 TABLE-1	NO	508				
3	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 1/2"X1-1/2" BSS-916/1953, TABLE-I	NO	1286				
4	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 1/2"X2-1/2" BSS-916/1953, TABLE-I	NO	850				
5	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 1/2"X3" BSS-916/1953, TABLE-1	NO	1621				
6	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 1/2"X3-1/2" BSS-916/1953,TABLE-1	NO	269				
7	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 1/2"X4" BSS-916/1953,TABLE-I	NO	450				
8	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 1/2"X5" BSS-916/1953, TABLE-1	NO	76				
9	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 1/2"X6" BSS-916/1953,TABLE-I	NO	177				
10	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/8"X1-1/2" BSS-916/1953,TABLE-I	NO	375				
11	BOLT S.S. HEX HEAD BSW WITH NUT 5/8"X4" BSS: 1501/801 & 1083/1965 FOR DIM TABLE-I GD-B CHEM Gd-B-Chem	NO	505				
12	CLAMPS HOSE (WARM DRIVE TYPE) SERRATED BAND, ZINC PLATED, (WORKING RANGE FROM 9.5 MM TO 12 MM DESIGNATING SIZE 12 MM (1/2") BSS:5315/1976,BSS:1706//1951,ZN-3,CLASS-B,	NO	67				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)

ii). Date and stamp of the postal order must be visible.

iii). PTC issued by Punjab Province must be provided.

iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.

v) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.

b. The payment to the registered persons may be linked with the active taxpayer status of the

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0085/LP/CMC/57/P-A 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

vi). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.

vii). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.

viii). Contracted/Supplied Store must be as per tendered specification.

ix). Un-registerd firms provide 01x year bank statement.

x). MSDS against contracted item(s) is required to be provided by the supplier.

xi). Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/ attach the registration certificate/evidence their of with the quotation for evaluation.

xii). The store should be of reputed OEM/Branded Company.

xiii). If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)

xiv). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.

xv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.

xvi). Inspection Authority: Director-QA or his Authorized Rep

xvii) Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)

xviii) Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin"of material/ manufactured components and same will be considered during Technical Evaluation as well.

xix. Offers of firms with credible past performance with POFs will be given due consideration.

xx.Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information

xxi. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement

xxii. Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

xxiii. Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

xxiv. Delivery Period of store will be 45 Days maximum after placement of contract.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0085/LP/CMC/57/P-A 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
Date _____
_____
_____

Signature of the Tenderer _____
Name _____
Position _____
Address _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0086/LP/CMC/57/P-A** DATED **27-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0086/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-SOURCING DIRECT MATERIALS, POFS WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GENERAL MANAGER PURCHASE-I
for PAKISTAN ORDNANCE FACTORIES

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0086/LP/CMC/57/P-A 27-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 1/2"X4-1/2" BSS-916/1953, TABLE-1	NO	247				
2	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/8"X2" BSS-916/1953,TABLE-I	NO	290				
3	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/8"X2-1/2" BSS-916/1953, TABLE-1	NO	1003				
4	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/8"X3" BSS-916/1953, TABLE-1	NO	1161				
5	MS BOLTS WITH NUTS 16 X 90 MM BSS-916/1953 TABLE-I	NO	100				
6	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/8"X4" BSS-916/1953, TABLE-1	NO	642				
7	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/8"X6" BSS-916/1953,TABLE-I	NO	163				
8	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 3/4"X2-1/2" BSS-916/1953, TABLE-1	NO	369				
9	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 3/4"X3" BSS-916/1953, TABLE-1	NO	632				
10	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 3/4"X4" BSS-916/1953, TABLE-1	NO	442				
11	BOLT S.S. HEX HEAD BSW WITH NUT 5/8"X2-1/2" BSS-1083/1965 FOR DIM TABLE-I GD-B CHEM	NO	900				
12	BOLT S.S. HEX HEAD BSW WITH NUT 5/8"X3" BSS-1083/1965 FOR DIM TABLE-I BS-1501/801 GD-B CHEM	NO	1206				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)

ii). Date and stamp of the postal order must be visible.

iii). PTC issued by Punjab Province must be provided.

iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.

v) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.

b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

vi). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0086/LP/CMC/57/P-A 27-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

vii). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.

viii). Contracted/Supplied Store must be as per tendered specification.

ix). Un-registerd firms provide 01x year bank statement.

x). MSDS against contracted item(s) is required to be provided by the supplier.

xi). Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/ attach the registration certificate/evidence their of with the quotation for evaluation.

xii). The store should be of reputed OEM/Branded Company.

xiii). If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)

xiv). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.

xv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.

xvi). Inspection Authority: Director-QA or his Authorized Rep

xvii) Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)

xviii) Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin" of material/ manufactured components and same will be considered during Technical Evaluation as well.

xix. Delivery Period of store will be 45x Days maximum after placement of contract.

xx.Offers of firms with credible past performance with POFs will be given due consideration.

xxi.Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.

xxii. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

xxiii. Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

xxiv. Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0086/LP/CMC/57/P-A 27-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
Date _____
_____
_____

Signature of the Tenderer _____
Name _____
Position _____
Address _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0094/LP/CMC/57/P-A** DATED **23-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0094/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSSAIN ANSARI
GENERAL MANAGER PURCHASE-I
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0094/LP/CMC/57/P-A 23-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	CHROMIC ACID(CHROMIUM TRIOXIDE ANHYDROUS) TECH GRADE ASSY 99% MIN W/G DEF STAN-03-24/ ISSUE 5 BDH(27762)	KG	9290				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt within 02 x months after placement of CONTRACT.
2. Price escalation clause is not allowed.
3. Store must be delivered / supplied within the delivery period of the contract
4. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
5. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure
6. Tender Fee must be attached with Technical Offer.
7. Bid Security must be attached with Commercial Offer.
8. Items should be of reputed OEM/ branded company.
9. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
10. Date and stamp of the postal order must be visible.
11. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
12. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptts.
13. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
14. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
15. All the interested firms are required to submit the doucmentary evidence of their professional ,technical, financial, legal & managerial competency for bid evalutaion.
16. PTC issued by Relevant Province must be provided.
17. In case of registration with POFs, registration certificate may be enclosed.
18. Supplier must be provided technical literature / data of all quoted items alongwith their quotation both online & hard form.
19. Inspection of the stores will be carried out by Q.A - Deptt POF Wah Cantt.
20. Shelf life of the stores must be mentioned in Technical Quotation.
21. 100% payment will be made after receipt & acceptance of the stores at POF Wah Cantt.
22. The Manufacturer's Quality & Test Certificate / Report from renowned and Govt. accredited Lab(s)may be provided by the firm.
23. Firm will provide Warranty/Guarantee Certificate.
24. Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0094/LP/CMC/57/P-A 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

amount (above 50%) must be submitted within 10 days of commercial opening, otherwise offer will be rejected.

25. Past performance of the firm must be satisfactory.

26. Supplier's Capability Performa attached with T.E is mandatory. New entrant firms/quoting the store for first time must submit dully filled Performa along with undertaking with the Technical Offer. POFs reserve the right to reject offers without the requisite information.

27. Offers of firms with credible past performance with POFs will be given due consideration.

28. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

29. Proof of successful completion of contract of same/similar nature & or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

30. Quotations must be submitted Electronically on www.ebidding.pof.gov.pk before 30mint of opening time. The tender received late or provided hard copy will not be entertained and same will be returned as unactioned.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0123/LP/CMC/57/P-B** DATED **26-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0123/LP/CMC/57/P-B**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GENERAL MANAGER PURCHASE-I
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0123/LP/CMC/57/P-B 26-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	STEEL ALLOY ROUND OIL HARDENING 2.5% NI. CR. MO. DIA : 200 MM ,LENGTH, 2-3 MTR LONG BS-970-PT-1, 1983 (826 M31)	KG	500				
2	STEEL ALLOY FORGED AND ANNEALED ROUND DIE BLOCK 5% CR HOT WORK DIA : 125 X 3400 MM. GERMAN MAT.NO. 1.2344 X 40 CR, MO, V-5-1	KG	1590				
3	STEEL ALLOY FORGED AND ANNEALED ROUND DIE BLOCK 5% CR HOT WORK DIA : 250 X 2800 MM. GERMAN MAT. NO. 1.2344 X 40 CR, MO, , V-5-1	KG	1000				
4	STEEL WIRE HARD DRAWN 20 SWG BS-1052/1980	KG	520				
5	STEEL MILD ROUND WELDABLE 40 MM DIA X 10 MTR LONG MIN. BS-4360/1986, G-43 A	KG	165				
6	STEEL MILD ROUND WELDABLE STRUCTURAL STEEL 2" (50.8 MM) DIA , LENGTH, 2-3 MTR LONG BS-4360/1986, G-43 A	KG	900				
7	STEEL MILD ROUND WELDABLE STRUCTURAL STEEL SIZE:- 5-1/4" (135MM) , LENGTH, 2-3 MTR LONG BS-4360/1986 G-43-A	KG	340				
8	STEEL MILD ROUND WELDABLE STRUCTURAL STEEL DIA : 10" (254 MM), LENGTH 3000 MM MIN. BS-4360/1986, G-43 A	KG	305				
9	STEEL OHNS FLAT 0.9% CARBON MN 250 X 100 MM , LENGTH, 2-3 MTR LONG GERMAN MATERIAL 1.2842 90 MN CR V8	KG	241				
10	1% CARBON STEEL WATER HARDENING ROUND 5/8" (15MM) , LENGTH, 3-4 MTR LONG GERMAN MAT NO. 1.1545 C 105 WI	KG	160				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)

ii). Date and stamp of the postal order must be visible.

iii). PTC issued by Punjab Province must be provided.

iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.

v) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.

b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0123/LP/CMC/57/P-B 26-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

files his mandatory returns and appears on ATL of FBR.

vi). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.

vii). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.

viii). Contracted/Supplied Store must be as per tendered specification.

ix). Un-registerd firms provide 01x year bank statement.

x). MSDS against contracted item(s) is required to be provided by the supplier.

xi). Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/ attach the registration certificate/evidence their of with the quotation for evaluation.

xii). The store should be of reputed OEM/Branded Company.

xiii). If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)

xiv). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.

xv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.

xvi). Inspection Authority: Director-QA or his Authorized Rep

xvii) Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)

xviii) Bidders/suppliers must mention the "Expected Shelf Life" of material/ manufactured components and same will be considered during Technical Evaluation as well.

xix. Delivery Period of store will be 03x months maximum after placement of contract.

xx. Offers of firms with credible past performance with POFs will be given due consideration.

xxi.Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.

xxii. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

xxiii.Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

xxiv.Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0123/LP/CMC/57/P-B 26-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
Date _____
_____
_____

Signature of the Tenderer _____
Name _____
Position _____
Address _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0130/LP/CMC/57/P-A** DATED **20-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0130/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GM-SOURCING DIRECT MATERIALS
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0130/LP/CMC/57/P-A 20-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	BARIUM CHLORIDE A.R. [PACKED IN 500 GRAMS BOTTLE]MIN ASSAY % AGE 99.0.BDH,MERCK,FISHER OR EQUIVALENT W/G OR EQUIVALENT	KG	2				03XMONTHS OR EARLIER
2	CALCIUM CARBONATE W/G, BDH, MERCK, FISHER, FLUCKA OR EQUIVALENT	KG	1				03XMONTHS OR EARLIER
3	CALCIUM CHLORIDE A.R.MIN %AGE 99.0 VWR, MERCK,FISHER W/G 22317.230 VWR(2014-16) OR EQUIVALENT	KG	1				03XMONTHS OR EARLIER
4	CARBON TETRA CHLORIDE A.R FISHER, MERCK OR EQUIVALENT CAT NO. 1002222.2500 MERCK 2011-13	LTR	8				03XMONTHS OR EARLIER
5	CARBON DISULPHIDE A.R.MIN ASSAY % AGE 99.5,2.5 LTR PACK.BDH,FISHER,MERSK. W/G OR EQUIVALENT	LTR	52.5				03XMONTHS OR EARLIER
6	COPPER (II) SULPHATE ANHYDROUS ANALAR (CUPRIC SUPHATE) MIN ASSAY 99.0% M.WT 159.6 10373 3C 250G 6X BDH CATALOGUE REF NO OR EQUIVALENT	KG	1				03XMONTHS OR EARLIER
7	DIAMENTINE (POLISHING POWDER) GAMMA ALUMINIA GRADE 0.05 OR EQUIVALENT W/G OR EQUIVALENT	KG	5				03XMONTHS OR EARLIER
8	DI AMMONIUM HYDROGEN ORTHO PHOSPHATE A.R.MIN ASSAY % AGE 99.0,500 GM PACK,FISHER,MERCK. W/G EQUIVALENT	KG	.5				03XMONTHS OR EARLIER
9	FERROUS SULPHATE A.R. BDH.98% MIN,500 GM PACK, FISHER, MERCK FISHER I/1157/53 EQUIVALENT	KG	1.5				03XMONTHS OR EARLIER
10	MAGNESIUM CHLORIDE 6-HYDRATE ANALAR.MIN ASSAY % AGE 99.0,500 GM PACK.BDH,MERCK, FISHER OR EQUIVALENT W/G	KG	1				03XMONTHS OR EARLIER
11	MAGNESIUM SULPHATE ANALAR W/G OR EQUIVALENT	KG	1				03XMONTHS OR EARLIER
12	MANGANESE SULPHATE A.R.MIN ASSAY% AGE 99.5,250 GM PACK W/G ,BDH,MERCK,FISHER OR EQUIVALENT	KG	.5				03XMONTHS OR EARLIER
13	POTASSIUM SULPHATE W/G ,A.R OR EQUIVALENT	KG	.5				03XMONTHS OR EARLIER
14	POTASSIUM BROMATE W/G , AR OR EQUIVALENT	KG	.5				03XMONTHS OR EARLIER

Total Rs =

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0130/LP/CMC/57/P-A 20-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt.
2. Firm will provide Warranty/Guarantee Certificate against Item # 1, 2, 3. 5, 7, 8, 10, 11, 12, 14 & 15.
3. Price escalation clause is not allowed.
4. Store must be delivered / supplied within the delivery period of the contract.
5. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
6. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
7. Tender Fee must be attached with Technical Offer.
8. Bid Security must be attached with Commercial Offer.
9. Items should be of reputed OEM/ branded company.
10. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
11. Date and stamp of the postal order must be visible.
12. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
13. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptts.
14. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
15. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
16. All the interested firms are required to submit the doucmentary evidence of their professional ,technical, financial, legal & managerial competency for bid evalutaion.
17. PTC issued by Punjab Province must be provided.
18. In case of registration with POFs, registration certificate may be enclosed.
19. Supplier must be provided technical literature / data of all quoted items alongwith their quotation both online & hard form.
20. Inspection of the stores will be carried out by Q.A - Deptt POF Wah Cantt.
21. Shelf life / Expiry date of the stores must be clearly mentioned in your Technical qoutation and the same must also be labelled on the Chemical bottles / Packets to be supplied. In case of non-availability of expiry date or shelf life certificate or any other document must be ensured/provided with each consignment/supply/packing.
22. Only one brand/country of origin must be mentioned.
23. 100% payment will be made after receipt & acceptance of the stores.
24. The store where warranty / guarantee is applicable, performance bond / CDR will be Withheld till completion of warranty / guarantee period i.e. 12 months.
25. Offers of firms with credible past performance with POFs will be given due consideration.
26. Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0130/LP/CMC/57/P-A 20-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

27. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

28. Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

29. Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

30. All participating firms must quote their prices according to Accounting Units, Packing Size and Quantity as mentioned in description of store.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
Date _____
_____
_____

Signature of the Tenderer _____
Name _____
Position _____
Address _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0131/LP/CMC/57/P-A** DATED **30-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0131/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GM-SOURCING DIRECT MATERIALS
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0131/LP/CMC/57/P-A 30-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	ACETIC ACID (GLACIAL) ANALAR C2 H4 O2 (CH3 COOH) MIN ASSAY 99.8% 2.5 LTR PACK VWR,MERCK,FISHER. W/G OR EQUIVALENT	LTR	57.5				1.5 X MONTHS OR EARLIER
2	ACID HYDRO FLOURIC A.R.MIN ASSAY % AGE 40.0,PACK 1.0 LTR.VWR,MERCK,FISHER OR EQUIVALENT W/G 100338.1000 MERCK 2011-13 OR EQUIVALENT	LTR	1				1.5 X MONTHS OR EARLIER
3	ACID HYDROCHLORIC A.R. SP-GR 1.18 MIN ASSAY % AGE 35.4,PACK 2.5 LTR.BDH,MERCK,FISHER. OR EQUIVALENT W/G	LTR	105				1.5 X MONTHS OR EARLIER
4	NITRIC ACID ANALAR SP PACK GR 1.42, M.WT 63.01, MIN ARSAY 68.5-69.5% 10168 6E 2.5L 4x BDH CATALOGUE REF NO OR EQUIVALENT	LTR	57				1.5 X MONTHS OR EARLIER
5	ACID OXALIC A.R.MIN ASSY %AGE 99.5,500 GM PACK. VWR, MERCK, FISHER. W/G 20562.260 WR (2014-16) OR EQUIVALENT	KG	1				1.5 X MONTHS OR EARLIER
6	SUPLHURIC ACID ANALAR SP-GR-1.84 MIN ARSAY % AGE 98.0 ,2.5 LTR PACK.BDH,MERCK,FISHER. OR EQUIVALENT W/G	LTR	102.5				1.5 X MONTHS OR EARLIER
7	SULPHUROUS ACID (SULPHUR DIOXED SOLUTION) 2.5 LTRS PACKING BDH CAT NO.19165 5T OR EQUIVALENT	LTR	2.5				1.5 X MONTHS OR EARLIER
8	INDICATOR UNIVERSAL PAPER WIDE 2-10-50 (PACKET OF 100 PAPERS)FISHER,MERCK OR EQUIVALENT W/G OR EQUIVALENT	PKT	10				1.5 X MONTHS OR EARLIER
9	AMMONIUM FERRIC SULPHATE A.R.BDH OR EQUIVALENT W/G OR EQUIVALENT	KG	1				1.5 X MONTHS OR EARLIER
10	AMMONIUM ACETATE A.R. W/G, BDH, MERCK, FLUKA OR EQUIVALENT OR EQUIVALENT	KG	43				1.5 X MONTHS OR EARLIER
11	FERROUS AMMONIUM SULPHATE A.R. (1 KG /PKT FLUKA,MERCK,RDN)MIN ASSAY % AGE 98.0. W/G EQUIVALENT	KG	2				1.5 X MONTHS OR EARLIER
12	AMMONIUM MOLYBDATE A.R.MIN ASSAY % AGE 99.0,500 GM PACK,MERCK,FISHER. W/G OR EQUIVALENT	KG	2				1.5 X MONTHS OR EARLIER

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0131/LP/CMC/57/P-A 30-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
13	AMMONIUM NITRATE A.R.MIN ASSAY % AGE 99.0,500 GM PACK,FISHER,MERCK. W/G EQUIVALENT	KG	2				1.5 X MONTHS OR EARLIER
14	AMMONIUM PER SULPHATE A.R.MIN ASSAY % AGE 99.0,500 GM PACK,MERCK,FISHER. W/G OR EQUIVALENT	KG	1				1.5 X MONTHS OR EARLIER
15	AMMONIUM THIOCYANATE A.R. MERCK, BDH, FISHER OR EQUIVALENT	KG	2				1.5 X MONTHS OR EARLIER

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt within 1.5 x months after placement of CONTRACT.
2. Bid Security must be attached with Commercial Offer.
3. Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days of commercial opening, otherwise offer will be rejected.
4. Store must be delivered / supplied within the delivery period of the contract.
5. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
6. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
7. Tender Fee must be attached with Technical Offer.
8. Price escalation clause is not allowed.
9. Items should be of reputed OEM/ branded company.
10. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
11. Date and stamp of the postal order must be visible.
12. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
13. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptt.
14. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
15. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
16. All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal & managerial competency for bid evaluation.
17. PTC issued by Relevant Province must be provided.
18. In case of registration with POFs, registration certificate may be enclosed.
19. Supplier must be provided technical literature / data of all quoted items alongwith their quotation both online & hard form.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0131/LP/CMC/57/P-A 30-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

20. Inspection of the stores will be carried out by Q.A - Deptt POF Wah Cantt.
21. Shelf life / Expiry date of the stores must be clearly mentioned in your Technical quotation. Also, must be labelled on the Chemical bottles / Packets to be supplied. In case of non-availability of expiry date / shelf life, a certificate or any other related document must be ensured / provided with each consignment / supply / packing.
22. Only one brand/country of origin must be mentioned.
23. 100% payment will be made after receipt & acceptance of the stores.
24. The store where warranty / guarantee is applicable, performance bond / CDR will be Withheld till completion of warranty / guarantee period i.e. 12 months.
25. Past performance of the firm must be satisfactory.
26. Supplier's Capability Performa attached with T.E is mandatory. New entrant firms/quoting the store for first time must submit dully filled Performa along with undertaking with the Technical Offer. POFs reserve the right to reject offers without the requisite information.
27. Offers of firms with credible past performance with POFs will be given due consideration.
28. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.
29. Proof of successful completion of contract of same/similar nature & or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.
30. Quotations must be submitted Electronically on www.ebidding.pof.gov.pk before 30mint of opening time. The tender received late or provided hard copy will not be entertained and same will be returned as unactioned.
31. All participating firms must quote their prices according to Accounting Units, Packing Size and Quantity as mentioned in description of store.
32. Firm will provide Warranty/Guarantee Certificate against Item # 1, 2, 3, 5, 6, 8, 9, 10, 11, 12,13&14.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0132/LP/CMC/57/P-A** DATED **24-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0132/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GM-SOURCING DIRECT MATERIALS
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0132/LP/CMC/57/P-A 24-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	SODIUM PEROXIDE A.R. MIN ASSAY %AGE 95.0 W/G BDH 10260 4N (1994-95) OR EQUIVALENT	KG	55				1.5 X MONTHS OR EARLIER

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt within 1.5 x months after placement of CONTRACT.
2. Bid Security must be attached with Commercial Offer.
3. Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days of commercial opening, otherwise offer will be rejected.
4. Store must be delivered / supplied within the delivery period of the contract.
5. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
6. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
7. Tender Fee must be attached with Technical Offer.
8. Price escalation clause is not allowed.
9. Items should be of reputed OEM/ branded company.
10. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
11. Date and stamp of the postal order must be visible.
12. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
13. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptt.
14. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
15. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
16. All the interested firms are required to submit the documentary evidence of their professional,technical, financial, legal & managerial competency for bid evaluation.
17. PTC issued by Punjab Province must be provided.
18. In case of registration with POFs, registration certificate may be enclosed.
19. Supplier must be provided technical literature / data of all quoted items alongwith their quotation both online & hard form.
20. Shelf life / Expiry date of the stores must be clearly mentioned in your Technical quotation. Also, must be labelled on the Chemical bottles / Packets to be supplied. In case of non-availability of expiry date / shelf life, a certificate or any other related document must be ensured / provided with each consignment / supply / packing.
21. Only one brand/country of origin must be mentioned.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0132/LP/CMC/57/P-A 24-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

22. 100% payment will be made after receipt & acceptance of the stores.
23. The store where warranty / guarantee is applicable, performance bond / CDR will be Withheld till completion of warranty / guarantee period i.e. 12 months.
24. Past performance of the firm must be satisfactory.
25. Supplier's Capability Performa attached with T.E is mandatory. New entrant firms/quoting the store for first time must submit dully filled Performa along with undertaking with the Technical Offer. POFs reserve the right to reject offers without the requisite information.
26. Offers of firms with credible past performance with POFs will be given due consideration.
27. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.
28. Proof of successful completion of contract of same/similar nature & or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.
29. Quotations must be submitted Electronically on www.ebidding.pof.gov.pk before 30mint of opening time. The tender received late or provided hard copy will not be entertained and same will be returned as unactioned.
30. Firm will provide Warranty/Guarantee Certificate against Item mentioned in TE.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0151/LP/CMC/57/P-A** DATED **23-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0151/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GM-SOURCING DIRECT MATERIALS
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0151/LP/CMC/57/P-A 23-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	POTASSIUM DICHROMATE A.R (250 GRAMS/PKT W/G,(FLUKA,MERCK,BDH,RDN OR EQUIVALENT)	KG	3.5				1.5 X MONTHS OR EARLIER
2	POTASSIUM CARBONATE ANHYDROUS A.R.MIN ASSAY %AGE 99.9,500 GM PACK BDH,MERCK,FISHER.W/G OR EQUIVALENT	KG	6				1.5 X MONTHS OR EARLIER
3	POTASSIUM CHLORIDE A.R. OR EQUIVALENT W/G OR EQUIVALKENT	KG	2				1.5 X MONTHS OR EARLIER
4	POTASSIUM CHROMATE A,R MIN ASSAY % AGE 99.9 ,250 GM PACK BDH,MERCK,FISHER. OR EQUIVALENT	KG	1				1.5 X MONTHS OR EARLIER
5	POTASSIUM HYDRO OXIDE PELLETES A.R. ASSAY:85.0 % , ,MINIMUM PACKING :1KG CAT#30614(RdH) ,MAKE: VWR,MERCK,RdH,FLUKA,EMSURE,FISHER,SIGMA,DUKSAN OR EQUIVALENT	KG	10				1.5 X MONTHS OR EARLIER
6	POTASSIUM IODIDE A.R L.R 1KG PKT-99.5% W/G ,(P/5840/60 FISHER 2003-04)BDH OR EQUIVALENT	KG	10				1.5 X MONTHS OR EARLIER
7	POTASSIUM PER-MANGANATE A.R.MIN ASSAY 5 AGE 99.0,500GM PACK W/G,.BDH,MERCK,FISHER OR EQUIVALENT	KG	2				1.5 X MONTHS OR EARLIER
8	POTASSIUM THIOCYANATE A.R.MIN ASSAY 5 AGE 99.0,100 GM W/G, OACK.BDH,MERCK,FISHER OR EQUIVALENT	KG	1				1.5 X MONTHS OR EARLIER
9	SILVER NITRATE A.R.VWR.MIN ASSAY %AGE 99.8 W/G 21572.188 VWR (2014-16), MERCK, BDH, FLUCKA OR EQUIVALENT OR EQUIVALENT	KG	2				1.5 X MONTHS OR EARLIER
10	SODIUM ACETATE W/G ,A.R OR EQUIVALENT	KG	2				1.5 X MONTHS OR EARLIER
11	SODIUM-BI-CARBONATE (SODIUM HYDROGEN CARBONATE A.R.) W/G , A.R. OR EQUIVALENT	KG	52				1.5 X MONTHS OR EARLIER
12	SODIUM CARBONATE ANHYDROUS A.R.MIN. ASSAY % AGE 99.90, 500 GRAM PACK,VWR,MERCK,FISHER W/G OR EQUIVALENT	KG	1				1.5 X MONTHS OR EARLIER

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0151/LP/CMC/57/P-A 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
13	SODIUM CHLORIDE A.R.99.9% BDH 0I KG PACK OR EQUIVALENT W/G	KG	14				1.5 X MONTHS OR EARLIER
14	SODIUM HYDROXIDE PELLETS ANALAR ASSAY:98.0%,MINIMUM PACKING:1 KG CAT#71690 (FLUKA),MAKE:VWR ,MERCK,FLUKA, FISHER, RdH, EMSURE,SIGMA,DUKSAN OR EQUIVALENT	KG	50				1.5 X MONTHS OR EARLIER
15	SODIUM SULPHATE ANHYDROUS A.R.MIN ASSAY % AGE 99.0 250GM PACK.VWR,MERCK,FISHER OR EQUIVALENT W/G OR EQUIVALENT	KG	1				1.5 X MONTHS OR EARLIER

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt within 1.5 x Months after CONTRACT placement.
2. Firm will provide Warranty/Guarantee Certificate against Item # 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13 & 15.
3. Price escalation clause is not allowed.
4. Store must be delivered / supplied within the delivery period of the contract.
5. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
6. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
7. Tender Fee must be attached with Technical Offer.
8. Bid Security must be attached with Commercial Offer.
9. Items should be of reputed OEM/ branded company.
10. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
11. Date and stamp of the postal order must be visible.
12. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
13. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptts.
14. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
15. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
16. All the interested firms are required to submit the doucmentary evidence of their professional ,technical, financial, legal & managerial competency for bid evalutaion.
17. PTC issued by Punjab Province must be provided.
18. In case of registration with POFs, registration certificate may be enclosed.
19. Supplier must be provided technical literature / data of all quoted items alongwith their quotation both online & hard form.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0151/LP/CMC/57/P-A 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

20. Inspection of the stores will be carried out by Q.A - Deptt POF Wah Cantt.
21. Shelf life / Expiry date of the stores must be clearly mentioned in your Technical qoutation and the
22. Only one brand/country of origin must be mentioned.
23. 100% payment will be made after receipt & acceptance of the stores.
24. The store where warranty / guarantee is applicable, performance bond / CDR will be Withheld till completion of warranty / guarantee period i.e. 12 months.
25. Offers of firms with credible past performance with POFs will be given due consideration.
26. Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.
27. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value nature or risk of procurement.,
28. Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.
29. Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.
30. All participating firms must quote their prices according to Accounting Units, Packing Size and Quantity as mentioned in description of store.
31. Quotations must be submitted Electronically on www.ebidding.pof.gov.pk before 30mint of opening time. The tender received late or provided hard copy will not be entertained and same will be returned as unactioned.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0154/LP/CMC/57/P-A** DATED **23-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0154/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GM-SOURCING DIRECT MATERIALS
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0154/LP/CMC/57/P-A 23-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	SODIUM SULPHIDE A.R. MON ASSAY % AGE 32.0, 1 KG PACK. BDH,MERCK,FISHER. OR EQUIVALENT	KG	3				1.5XMONTHS OR EARLIER
2	SODIUM SULPHITE ANHYDROUS A-R 98% VWR 01 KG PACK OR EQUIVALENT W/G OR EQUIVALENT	KG	1				1.5XMONTHS OR EARLIER
3	SODIUM THIO SULPHATE A.R.MIN ASAY % AGE 99.5,1 KG PACK. W/G, BDH,MERCK,FISHER. OR EQUIVALENT	KG	2				1.5XMONTHS OR EARLIER
4	ZINC OXIDE A.R.MIN ASSAY % AGE 99.0,500 GM PACK.BDH, MERCK,FISHER. OR EQUIVALENT W/G	KG	1				1.5XMONTHS OR EARLIER
5	BUFFER TABLETS PH 4.00 +- 0.02.BDH,MERCK,FISHER. (PACKET OF 50 TABLETS) W/G OR EQUIVALENT	PKT	3				1.5XMONTHS OR EARLIER
6	BUFFER TABLETS PH 7.00 +- 0.02.BDH,MERCK, FISHER. (PACKET OF 50 TABLETS) OR EQUIVALENT W/G	PKT	5				1.5XMONTHS OR EARLIER
7	BUFFER TABLETS W/G , P.H 9.22 +- 0.02 FOR RUSSEL PH METER BDH-33156-2 U (PACKET OF 50 TABLETS) OR EQUIVALENT	PKT	3				1.5XMONTHS OR EARLIER
8	GLASS WOOL W/G, BDH OR EQUIVALENT	KG	.5				1.5XMONTHS OR EARLIER
9	SILICA GEL (SELF INDICATING) COARSE W/G, BDH, MERCK, FISHER, FLUCKA OR EQUIVALENT OR EQUIVALENT	KG	105				1.5XMONTHS OR EARLIER
10	GREASE VACUM SILICONE GREASE W/G,BDH 50 GM.TUBE OR EQUIVALENT	TUBE	5				1.5XMONTHS OR EARLIER
11	(WANKLYNE) SOAP SOLUTION 2.50/LTR/GLASS BOTTEL W/G,(BDH,RDH,MERCK OR EQUIVALENT)	LTR	30				1.5XMONTHS OR EARLIER
12	ACETONE AR 99.5 % BDH 2.5 PACK,FISHER,MERCK OR EQUIVALENT W/G	LTR	97.5				1.5XMONTHS OR EARLIER
13	CHLOROFORME A.R.2.50L/GLASS BOTTEL W/G,BDH,RDH,MERCK OR EQUIVALENT	LTR	52.5				1.5XMONTHS OR EARLIER
14	DIETHYL ETHER A.R. OR EQUIVALENT BDH W/G	LTR	6.5				1.5XMONTHS OR EARLIER
15	ETHYL ALCOHOL ABSOLUTE (ETHANOL) MIN ASSEY 99.08 %, M.WT 46.07 PROD 10107 8878854F 2.5L BDH CATALOGUE REF NO OR EQUIVALENT	LTR	57.5				1.5XMONTHS OR EARLIER

Total Rs =

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0154/LP/CMC/57/P-A 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt within 1.5 x months after
2. Firm will provide Warranty/Guarantee Certificate against Item No. 2,3,4,5,6,7,8,9,10,11,12,13 & 14.
3. Bid Security must be attached with Commercial Offer.
4. Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days of commercial opening, otherwise offer will be rejected.
5. Store must be delivered / supplied within the delivery period of the contract.
6. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
7. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
8. Tender Fee must be attached with Technical Offer.
9. Price escalation clause is not allowed.
10. Items should be of reputed OEM/ branded company.
11. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
12. Date and stamp of the postal order must be visible.
13. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
14. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptt.
15. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
16. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
17. All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal & managerial competency for bid evaluation.
18. PTC issued by Punjab Province must be provided.
19. In case of registration with POFs, registration certificate may be enclosed.
20. Supplier must be provided technical literature / data of all quoted items alongwith their quotation both online & hard form.
21. Shelf life / Expiry date of the stores must be clearly mentioned in your Technical quotation. Also, must be labelled on the Chemical bottles / Packets to be supplied. In case of non-availability of expiry date / shelf life, a certificate or any other related document must be ensured / provided with each consignment / supply / packing.
22. Only one brand/country of origin must be mentioned.
23. 100% payment will be made after receipt & acceptance of the stores.
24. The store where warranty / guarantee is applicable, performance bond / CDR will be Withheld till completion of warranty / guarantee period i.e. 12 months.
25. Past performance of the firm must be satisfactory.
26. Supplier's Capability Performa attached with T.E is mandatory. New entrant firms/quoting the store for first time must submit dully filled Performa along with undertaking with the Technical Offer. POFs

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0154/LP/CMC/57/P-A 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

reserve the right to reject offers without the requisite information.

27. Offers of firms with credible past performance with POFs will be given due consideration.

28. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

29. Proof of successful completion of contract of same/similar nature & or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

30. Quotations must be submitted Electronically on www.ebidding.pof.gov.pk before 30 mint of opening time. The tender received late or provided hard copy will not be entertained and same will be returned as unactioned.

31. Technical/Commercial offer must be adhered as per TE's Specification as well as accounting unit (mentioned in front of each item).

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0159/LP/CMC/57/P-A** DATED **28-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0159/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GM-SOURCING DIRECT MATERIALS
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0159/LP/CMC/57/P-A 28-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	ACID TARTARIC A.R. DEXTRO-ROTATORY(+)TARTARIC ACID ANALARMIN ASSAY %AGE 99.5,500 GM PACK,FISHER,MERCK. W/G OR EQUIVALENT	KG	1				1.5 X MONTHS OR EARLIER
2	IRON (III) CHLORIDE 6-HYDRATE A.R.(FERRIC CHLORIDE HEXAHYDRATE) MIN ASSAY % AGE 99.0,1 KG PACK.VWR,FISHER,MERCK. W/G EQUIVALENT	KG	.25				1.5 X MONTHS OR EARLIER
3	GLYCEROL A.R.MIN ASSAY % 99.5 % 01 LTR PACK.BDH,MERCK,FISHER. W/G OR EQUIVALENT	LTR	8				1.5 X MONTHS OR EARLIER
4	METHANOL (METHYL ALCOHOL DRIED FOR KARAL FISHER PROCESS) BDH OR EQUIVALENT W/G	LTR	67.5				1.5 X MONTHS OR EARLIER
5	PETROLIUM SPIRIT 40-60 CENT. GRADE A.R. OR EQUIVALENT W/G	LTR	50				1.5 X MONTHS OR EARLIER
6	PETROLIUM SPIRIT 60-80 C ANALAR OR EQUIVALENT W/G OR EQUIVALENT	LTR	50				1.5 X MONTHS OR EARLIER
7	PETROLIUM SPIRIT 80-100 C W/G, ANALAR OR EQUIVALENT	LTR	110				1.5 X MONTHS OR EARLIER
8	WHITE SPIRIT COLOURLESS LIQUID 2.5 LITERS PACK BS - 245 , SIGMA OR EQUIVALENT.	LTR	5				1.5 X MONTHS OR EARLIER
9	PHENOL RED W/G ,(PH INDICATOR) SOLID PH 6.8 - 8.4 YELLOW TO RED OR EQUIVALENT	GRAM	250				1.5 X MONTHS OR EARLIER
10	STARCH SOLUBLE A.R. VWR,FISHER,MERCK, W/G OR EQUIVALENT	KG	3				1.5 X MONTHS OR EARLIER
11	TOLUENE A.R2.50L /GLASS BOTTEL(BDH,RDH,MERCK) OR EQUIVALENT W/G	LTR	45				1.5 X MONTHS OR EARLIER
12	XYLONE CYNOL F.F 20123-3Y BDH-1984-85 OR EQUIVALENT	GRAM	45				1.5 X MONTHS OR EARLIER

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0159/LP/CMC/57/P-A 28-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
13	IODINE A.R. W/G, MERCK, BDH, FLUCKA OR EQUIVALENT	KG	.5				1.5 X MONTHS OR EARLIER
14	HEXADECANE (C16H34) TRANSPARENT LIQUID TUR BOLLING POINT 287 °C DISTILLATION CONDITION D-86, 50% BOILLING POINT MIN. 277 °C MAX.280 °C	LTR	1				1.5 X MONTHS OR EARLIER

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt within 1.5 x months after placement of CONTRACT.
2. Bid Security must be attached with Commercial Offer.
3. Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days of commercial opening, otherwise offer will be rejected.
4. Store must be delivered / supplied within the delivery period of the contract.
5. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
6. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
7. Tender Fee must be attached with Technical Offer.
8. Price escalation clause is not allowed.
9. Items should be of reputed OEM/ branded company.
10. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
11. Date and stamp of the postal order must be visible.
12. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
13. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptt.
14. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
15. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
16. All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal & managerial competency for bid evaluation.
17. PTC issued by Relevant Province must be provided.
18. In case of registration with POFs, registration certificate may be enclosed.
19. Supplier must be provided technical literature / data of all quoted items alongwith their quotation both online & hard form.
21. Shelf life / Expiry date of the stores must be clearly mentioned in your Technical quotation. Also, must be labelled on the Chemical bottles / Packets to be supplied. In case of non-availability of expiry date / shelf life, a certificate or any other related document must be ensured / provided with each

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0159/LP/CMC/57/P-A 28-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

consignment / supply / packing.

22. Only one brand/country of origin must be mentioned.

23. 100% payment will be made after receipt & acceptance of the stores.

24. The store where warranty / guarantee is applicable, performance bond / CDR will be Withheld till completion of warranty / guarantee period i.e. 12 months.

25. Past performance of the firm must be satisfactory.

26. Supplier's Capability Performa attached with T.E is mandatory. New entrant firms/quoting the store for first time must submit dully filled Performa along with undertaking with the Technical Offer. POFs reserve the right to reject offers without the requisite information.

27. Offers of firms with credible past performance with POFs will be given due consideration.

28. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

29. Proof of successful completion of contract of same/similar nature & or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

30. Quotations must be submitted Electronically on www.ebidding.pof.gov.pk before 30mint of opening time. The tender received late or provided hard copy will not be entertained and same will be returned as unactioned.

31. Technical/Commercial offer must be adhered as per TE's Specification as well as accounting unit (mentioned in front of each item).

32. Firm will provide Warranty/Guarantee Certificate against Item No.1,2,3,4,5,6,7,9,10,11&13.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0170/LP/CMC/57/P-B** DATED **23-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0170/LP/CMC/57/P-B**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GENERAL MANAGER PURCHASE-I
for PAKISTAN ORDNANCE FACTORIES

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0170/LP/CMC/57/P-B 23-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	BOLT TOWER BRASS 6" BSS-1228/1945 FIG-I (Z)	NO	36				
2	BOLT TOWER BRASS SIZE : 8" BSS-1228/1945 FIG-I (Z)	NO	33				
3	BOLT TOWER BRASS 10" BSS-1228/1945 FIG-I (Z)	NO	70				
4	M.S. TOWER BOLT SIZE : 6" BSS-1228/1945 FIG-I (Z)	NO	126				
5	HINGES BUTT TYPE BRASS SIZE : 3"X1-5/8" BSS-1227/1967 PT-1 A. TABLE - 2	NO	50				
6	HINGES BUTT TYPE BRASS 4" X 0.106" BSS-1227/1967 PT-1 A. TABLE - 2	NO	70				
7	M.S. HINGES BUTT TYPE STEEL SIZE : 3"X17 G BSS-1227/1967 PT-I-A ,TABLE-2	NO	128				
8	HINGES STEEL BUTT TYPE 5"X15 G BSS-1227/1967 PT-I-A ,TABLE-2	NO	25				
9	M.S. NAIL 3/4"X20 G BS-1202/1966 SIZE AS PER USER DEMAND	KG	10				
10	NAILS WIRE M.S ROUND SHANK PLAIN HEAD 1-1/2" X 14 SWG BSS-1202-PT-1-1966 TABLE - 1	KG	32				
11	M.S. NAIL WIRE 2"X13 G (50MM X 2.36MM) BSS:1202/1966, PT-I, TABLE-1	KG	18				
12	MILD STEEL. NAIL WIRE 3" X 9 SWG (75MM X 3.75MM) BSS: 1202/1966, PT-1, TABLE-1	KG	33				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)

ii). Date and stamp of the postal order must be visible.

iii). PTC issued by Punjab Province must be provided.

iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.

v) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.

b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0170/LP/CMC/57/P-B 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

vi). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.

vii). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.

viii). Contracted/Supplied Store must be as per tendered specification.

ix). Un-registerd firms provide 01x year bank statement.

x). MSDS against contracted item(s) is required to be provided by the supplier.

xi). Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/ attach the registration certificate/evidence their of with the quotation for evaluation.

xii). The store should be of reputed OEM/Branded Company.

xiii). If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)

xiv). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.

xv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.

xvi). Inspection Authority: Director-QA or his Authorized Rep

xvii) Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)

xviii) Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin" of material/ manufactured components and same will be considered during Technical Evaluation as well.

xix. Delivery Period of store will be 45 Days maximum after placement of contract.

xx. Offers of firms with credible past performance with POFs will be given due consideration

xxi. Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.

xxii. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

xxiii. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

xxiv. Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0170/LP/CMC/57/P-B 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
Date _____
_____
_____

Signature of the Tenderer _____
Name _____
Position _____
Address _____
Income Tax G.I.R. No _____
Official Stamp _____

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

_____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD ☐ PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

Manufacturer ☐ Stockist ☐ Authorized Dealer/Distributor ☐ Agent to Foreign Firm ☐

Importer ☐

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

_____

_____

7.2- Inspection/Quality Assurance Facilities: _____

_____

7.3- Iso-9000 Certified ☐ If So Attach Proof Documents

7.4- Certificate of Registration Under Factories Act 1934 ☐

8. IF STOCKIST, PROVIDE FOLLOWING:

    8.1- Details of Stocks Held (List of Items): - _____

    _____

    _____

    8.2- Approx. Stock Value _____

    8.3- Location of Stocks: _____

    _____ _____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING:
    9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING:
    10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING:
    11.1- Bill of Lading of Import of Same / Similar Nature Store
    11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof)
    12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

13. We hereby certify that our current financial commitments will not adversely affect the future commitments ☐

14. We hereby certify that sufficient working capital resources or banking facilities are available to meet contracting obligations ☐

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0045/LP/CMC/57/P-A** DATED **02-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0045/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-SOURCING DIRECT MATERIALS, POFS WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSSAIN ANSARI
GENERAL MANAGER PURCHASE-I
for PAKISTAN ORDNANCE FACTORIES

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0045/LP/CMC/57/P-A 02-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	HP COLOR IMAGE DRUM (120-A) FOR HP COLOR LASER MODEL 150-A SERIES	NO	4				
2	SECURE & PASSWORD PROTECTED USB 8 GB 256-BIT AES FINGER PRINT / PASSWORD PROTECTED	NO	8				
3	USB KEY BOARD A-4 TECH OR EQIVALENT	NO	142				
4	USB MOUSE A-4 TECH OR EQIVALENT	NO	191				
5	WIRELESS KEY BOARD	NO	6				
6	WIRELESS MOUSE	NO	8				
7	MOUSE PAD	NO	54				
8	DVD WRITER SATA SONY, SAMSUNG OR EQUIVALENT	NO	1				
9	WIRELESS KEYBOARD & MOUSE 2.4 GHZ POWERFUL CONNECTION WITH DISTANCE UPTO 10-15M A4- TECH OR EQUIVALENT	SET	16				
10	RAM DDR3 4 GB (1333) SAMSUNG, KINGSTON OR EQUIVALENT	NO	25				
11	RAM FOR DELL SERVER 32 GB R730 X/ R704X, RDMMI-DDR4 (REGISTERED ECC)	NO	10				
12	POWER CABLE WITH 15 AMP 3 PIN CONNECTOR	NO	5				
13	POWER CABLE GERMAN	NO	22				
14	U.S.B. EXTENTSION LEAD	NO	5				
15	SATA DATA CABLE	NO	10				
16	VGA CABLE FOR MONITOR	NO	36				
17	VGA CABLE LENGTH 05 METER	NO	27				
18	HDMI CABLE LENGTH 05 METER	NO	43				
19	IDE TO SATA CONVERTER DUAL CONVERTER ADAPTER	NO	3				
20	HARD DISK (HDD) SATA 500 GB, 7200 RPM	NO	5				
21	SOLID STATE DRIVE (SSD) SATA 512 GB, 2.5"	NO	38				
22	SOLID STATE DISK (SSD) FOR DELL SERVER 1 TB WITH KDE 2.5" R730X / R740X, SAMSUNG 870 EVO OR EQUIVALENT	NO	6				
23	SAS HARD DISK 2.4TB / 10K, 2.5" WITH KDE R730X / R740X	NO	4				
24	PRINTER HEAD FOR PRINTER EPSON LX-300+	NO	3				

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0045/LP/CMC/57/P-A 02-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
25	USB CABLE FOR PRINTER	NO	88				
26	RIBBON FOR PRINTER EPSON LQ-2190 HP,EPSON , SAMSUNG OR EQUIVALENT	NO	30				
27	HEAD FOR PRINTER EPSON LQ-2190	NO	9				
28	RJ-45 CONNECTOR 3M OR EQUIVALENT	NO	1500				
29	UTP CABLE CAT 6 ROLL 300M 3 M ORIGINAL OR EQUIVALENT	ROLL	5				
30	NETWORK SWITCH 5 PORT 10/100 D-LINK / TP-LINK OR EQUIVALENT	NO	10				IMMEDIATE
31	HP TONER CART FOR LASER PRINT HP-1100 HP , SAMSUNG OR EQUIVLENT	NO	2				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

i. Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desired)

ii. Rate and sales tax must be shown separately. Otherwise your quoted rates will be considered inclusive of GST.

iii. Offer without Bid Security and Tender Fee may not be considered.

iv. Date and stamp of the postal order must be visible.

v. PTC issued by Punjab Province must be provided.

vi. Tender Enquiry, alongwith Annexures and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE and / or conditional/ alternate offers are liable to be rejected.

vii. Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.

viii. Grand total of offer must be mentioned in your quotation.

ix. a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments. b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

x. Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.

xi. Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.

xii. Contracted/Supplied Store must be as per tendered specification.

xiii. Bank statement of last 02 years to be attached.

xiv. MSDS against contracted item(s) is required to be provided by the supplier.

xv. If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0045/LP/CMC/57/P-A 02-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

contracted quantity, the same may be considered free of cost (non-returnable)

xvi. Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.

xvii. Be supported with test certificate (where required)

xviii. The store should be of reputed OEM/Branded Company.

xix. Firms Registered with SECP will be given preference.

xx. Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)

xxi. Inspection Authority: "Major user as per minute sheet", "ASST. MANAGER-IT", "GM HW & IT"

xxii. Bidders/suppliers must mention the "Country of Origin" & "Expected Shelf Life" of material/manufactured components being offered. Quotation may be ignored, otherwise.

xxiii. Store must be delivered within 45x Days after issuance of contract.

xxiv. Offers of firms with credible past performance with POFs will be given due consideration.

xxv. Suppliers capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.

xxvi. Public Sector Organizations / POF subsidiaries may be exempted from suppliers Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

xxvii. Proof of successful completion of contract of same/similar nature & / or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.

xxviii. Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0016/LP/CMC/57/P-A** DATED **21-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0016/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-
(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GM-SOURCING DIRECT MATERIALS
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0016/LP/CMC/57/P-A 21-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	NITROGEN GAS GRADE 'A' TYPE ICI OIL FREE 99.95%, MOISTURE FREE W/G. PURITY: 99.95% MOSITURE: FREE COLOR: COLORLESS ODOR: ODORLESS INERT GAS TYPE ICI & OIL FREE GROUP: 15, MELTING POINT: -210C, PERIOD: 2 BOILING POINT: -195.795C DENSITY: 1035 KG / M3	CU.M	353.6				03XMONTHS OR EARLIER
2	GAS FREON-22 (GENETRON) ARCTON/FREGON-22 (55/65-KG CAP CYLINDERS OR 13.6 KG CP DISPOSABLE CYLINDERS) 22 KG CAP. CYLINDER) W/G. DENSITY = 3.66 KG/M3 MELTING POINT=-175.42C VOLUME = 0.275 M3-KG-1 BOILING POINT = -40.7C	KG	2080.8				03XMONTHS OR EARLIER
3	REFRIGERANT-134A GAS Brand: USA Mexico or Equivalent	KG	1012.4				03XMONTHS OR EARLIER

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt.
2. Price escalation clause is not allowed.
3. Inspection of the stores will be carried out by QA-Deptt.
4. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
5. The Manufacturer's Quality & Test Certificate / Report from renowned and Govt. Accredited Lab(s) may be provided by the firm for ready reference at the time of inspection.
6. Following information must be provided with each consignment: (A) Sr. No: Serial No be marked /punched on cylinders clearly. (B) Empty Wt: Weight of each cylinder before filling. (C) Net Wt:Net Weight
7. The Charges regarding replacement of valve, replacement of spindle, painting, hydraulic testing, NOC etc of cylinder alongwith sales tax should be mentioned separately.
8. The case will be processed / contract will be awarded to most advantageous bidder as per PPRA Rules and POF Purchase Procedure.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0016/LP/CMC/57/P-A 21-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

9. Store must be delivered / supplied within the delivery period of the contract.
10. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
11. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
12. Tender Fee must be attached with Technical Offer.
13. Bid Security must be attached with Commercial Offer.
14. Date and stamp of the postal order must be visible.
15. PTC issued by Punjab Province must be provided.
16. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
17. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptts.
18. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
19. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
20. All the interested firms are required to submit the doucmentary evidence of their professional technical, financial, legal & managerial competency for bid evalutaion.
21. Shelf life of the stores must be mentioned in your Technical qoutation.
22. Lab test report confirming technical specification parameters will be provided by the firm / supplier at the time of each supply of store.
23. Firms will provide Warranty/Guarantee alongwith manufacturing quality & test certificate.
24. Offers of firms with credible past performance with POFs will be given due consideration.
25. Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.
26. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.
27. Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.
28. Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.
29. The Manufacturer's Quality & Test Certificate / Report from renowned and Govt. Accredited Lab(s) may be provided by the firm for ready reference at the time of inspection.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0016/LP/CMC/57/P-A 21-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____
Date _____
_____
_____

Signature of the Tenderer _____
Name _____
Position _____
Address _____
Income Tax G.I.R. No _____
Official Stamp _____

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0015/LP/CMC/57/P-A** DATED **23-OCT-26**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 12:00 hours on 26-11-2026 at Bid Centre adjacent to Rabita Hall, POf Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0015/LP/CMC/57/P-A**
Tender to be opened on: **26-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g.price, terms of payment, mode of payment, mode of supply.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt:, that he has cleared all Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

4.1 TENDER SAMPLE

Where required, offer must accompany tender sample., strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

5. BID Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.

b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.

c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.

d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)

e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers

f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.

g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected

h. Offers received without Bid Security will not be entertained.

i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

Contd....p-4

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 **FAILURE TO SUPPLY THE STORES**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumantances of the case.Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date,during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or,to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

WARNING In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date on three consecutive occasions, no further tender enquiry may be issued to them and their names would liable to removed from the approved list.

Yours faithfully

RIAZ HUSAIN ANSARI
GM-SOURCING DIRECT MATERIALS
for PAKISTAN ORDNANCE FACTORIES

Tele **051-9055-22279** Fax **051-9314100**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0015/LP/CMC/57/P-A 23-OCT-26

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	DISSOLVED ACETYLENE GAS FOR INDUSTRIAL PURPOSE W/G. DENSITY = 1.097 KG/M3 VOLUME = 14.5 CU. FT/LB MELTING POINT -82.2C BOILING POINT -75.2C	CU.M	3019.2				12 X MONTHS OR EARLIER ON AS & WHEN REQUIREMENT

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3)**Special Conditions**

1. F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt within 12 X MONTHS OR EARLIER ON AS & WHEN REQUIREMENT.
2. Price escalation clause is not allowed.
3. Inspection of the stores will be carried out by QA-Deptt.
4. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
5. The Manufacturer's Quality & Test Certificate / Report from renowned and Govt. Accredited Lab(s) may be provided by the firm for ready reference at the time of inspection.
6. Lab test report confirming technical specification parameters will be provided by the firm / supplier at the time of each supply of store.
7. Firms will provide Warranty/Guarantee alongwith manufacturing quality & test certificate.
8. Following information must be provided with each consignment: (A) Sr. No: Serial No be marked /punched on cylinders clearly. (B) Empty Wt: Weight of each cylinder before filling. (C) Net Wt: Net Weight after filling of Gas.
9. The Charges regarding replacement of valve, replacement of spindle, painting, hydraulic testing, NOC etc of cylinder alongwith sales tax may also be mentioned separately in quotation.
10. The case will be processed / contract will be awarded to most advantageous bidder as per PPRA Rules and POF Purchase Procedure.
11. Store must be delivered / supplied within the delivery period of the contract.
12. Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
13. In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
14. Tender Fee must be attached with Technical Offer.
15. Bid Security must be attached with Commercial Offer.
16. Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.
17. Date and stamp of the postal order must be visible.
18. PTC issued by Punjab Province must be provided.
19. The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
20. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptts.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0015/LP/CMC/57/P-A 23-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

21. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
22. Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
23. All the interested firms are required to submit the doucmentary evidence of their professional technical, financial, legal & managerial competency for bid evalutaion.
24. Shelf life of the stores must be mentioned in your Technical qoutation.
25. Offers of firms with credible past performance with POFs will be given due consideration.
26. Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.
27. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.
28. Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.
29. All participating firms must quote their prices according to Accounting Units, Packing Size and Quantity as mentioned in description of store.

Undertaking

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1281, and to deposit the performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____ **Signature of the Tenderer** _____
Date _____ **Name** _____
_____ **Position** _____
_____ **Address** _____
Income Tax G.I.R. No _____
Official Stamp _____