



POF 1262-A
(INDIGENOUS
SUPPLIES)

**Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY**

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0019/LP/DS/56

DATED 08-SEP-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

Tenders will be opened at 11:30 hours on 16-11-2026 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: 0019/LP/DS/56
Tender to be opened on: 16-NOV-26
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RECEPTION, 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 36(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.

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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 references to Registration No. in cases of Sales Tax and relevant 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 Professional Tax payable by him" offers received 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.

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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 :-

DIRECTOR SERVICES

- 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.

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 circumstances 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, along with 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 be liable to be removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0019/LP/DS/56

08-SEP-26

(1) FOR MATERIALS PROCUREMENT OF FILTERS FOR MISC. TPT VEHICLES (53 ITEMS)

(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	TOYOTA BRAKE FLUID DOT 3 BRABD: TOYOTA THAI OR EQUIVALENT	LTR	2				
2	GEAR FLUID GL-4 (08885-81896) BRAND: TOYOTA GEN OR EQUIVALENT	LTR	2				
3	DIFFERENTIAL FLUID GL-5 (08885-81946) BRAND: TOYOTA GEN OR EQUIVALENT	LTR	5				
4	POWER STEERING FLUID D-2 (08886-00706) BRAND: TOYOTA GEN OR EQUIVALENT	LTR	1				
5	AUTOMATIC TRANSMISSION FLUID EACH TIN CONTAIN 04 LTR WS, PART NO. (08886-81855), BRAND: THAI TOYOTA GEN OR EQUIVALENT	LTR	1				
6	OIL FILTER FOR NISSAN CIVILIAN AMBULANCE 4200CC M- 2000 Brand:Gen or Equivalent	NO	5				
7	AIR FILTER FOR NISSAN CIVILIAN AMBULANCE 4200CC M- 2000 Brand:Gen or Equivalent	NO	1				
8	OIL FILTER FOR SUZUKI PICK UP/VAN M-1990-91 BRAND: GUARD PAK OR EQUIVALENT	NO	39				
9	OIL FILTER FOR MERCEDES SPRINTER VAN PANTHER MB-140 2900 CC, MODEL 2004-05 BRAND: MARCEDES GEN OR EQUIVALENT	NO	10				
10	OIL FILTER (90915-20003) FOR TOYOTA (HILUX) SINGLE CABIN P-UP M-2012-14 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	90				
11	FUEL FILTER ELEMENT (23390-OL041) FOR TOYOTA (HILUX) SINGLE CABIN P-UP M-2012-14 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	20				
12	AIR FILTER FOR TOYOTA HILUX P-UP M-2012-14 BRAND: TOYOTA THAI GEN OR EQUIVALENT SINGLE CABIN	NO	45				
13	OIL FILTER (GDO-506A) FOR NISSAN PICK UP QD-32 M-2004 BRAND: GUARD PAK OR EQUIVALENT	NO	45				
14	AIR FILTER FOR NISSAN PICK UP QD-32 M-2004 BRAND: MALAYSIA LEPPON OR EQUIVALENT	NO	30				
15	FUEL FILTER FOR MITSUBISHI PAJERO JEEP M-2007 BRAND: MITSUBUSHI GEN OR EQUIVALENT	NO	1				

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0019/LP/DS/5608-SEP-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	
16	AIR FILTER ELEMENT FOR MITSUBISHI PAJERO JEEP M-2007 BRAND: MITSUBUSHI GEN OR EQUIVALENT	NO	1				
17	OIL FILTER FOR TOYOTA COASTER M-2006 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	2				
18	FUEL FILTER (P) FOR TOYOTA COASTER BB42 M-2006 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	2				
19	AIR FILTER FOR TOYOTA COASTER M-2006 BRAND: JAPAN TOYOTA GEN OR EQUIVALENT	NO	2				
20	OIL FILTER FOR TOYOTA COASTER, MODEL 2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	3				
21	AIR FILTER FOR TOYOTA COASTER, MODEL 2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	3				
22	FUEL FILTER FOR TOYOTA COASTER, MODEL 2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	3				
23	AIR FILTER FOR SUZUKI APV VAN 1500CC GLX M-2007 BRAND: GUARD PAK OR EQUIVALENT	NO	4				
24	OIL FILTER FOR SUZUKI APV VAN 1500CC GLX M-2007-08 BRAND: GUARD PAK OR EQUIVALENT	NO	8				
25	AIR FILTER FOR HYUNDAI SHEHZORE P-UP 2600 CC/H-100 M-2008 BRAND: GUARD PAK OR EQUIVALENT	NO	4				
26	OIL FILTER FOR NISSAN URVAN AMBULANCE (HIGH ROOF) ZD 30 DD (3000 CC M-2007) BRAND: JAPAN GEN OR EQUIVALENT	NO	15				
27	OIL FILTER FOR TOYOTA DOUBLE CABIN (VIGO) P-UPS 2494 CC- 2KD-FTV TURBO M-2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	30				
28	FUEL FILTER FOR TOYOTA DOUBLE CABIN (VIGO) P-UPS 2494 CC- 2KD-FTV TURBO M-2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	10				
29	AIR FILTER FOR TOYOTA DOUBLE CABIN P-UPS (VIGO) 2494 CC- 2KD-FTV TURBO M-2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	10				
30	OIL FILTER FOR TOYOTA DOUBLE CABIN (STD) P-UP, MODEL 2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	30				

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Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
31	FUEL FILTER FOR TOYOTA DOUBLE CABIN (STD) P-UP, MODEL 2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	20				
32	AIR FILTER FOR TOYOTA DOUBLE CABIN (STD) PICK-UP, MODEL 2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	15				
33	AC FILTER FOR (HILUX) 4X4 D/C STD P-UP MODEL 2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	18				
34	OIL FILTER FOR TOYOTA HIACE VAN (DUAL) 2986 CC, MODEL 2013 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	6				
35	FUEL FILTER FOR TOYOTA HIACE VAN (DUAL) 2986 CC, MODEL 2013 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	3				
36	OIL FILTER FOR SUZUKI P-UP VAN EURO-II, MODEL 2014 BRAND: GUARD PAK OR EQUIVALENT (GDO 158)	NO	100				
37	AIR FILTER FOR SUZUKI P-UP VAN EURO-II, MODEL 2014 BRAND: GUARD PAK OR EQUIVALENT	NO	47				
38	OIL FILTER FOR TOYOTA COUBLE CABIN (REVO) P-UPS BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	25				
39	AIR FILTER FOR TOYOTA COUBLE CABIN (REVO) P-UPS BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	15				
40	FUEL FILTER FOR TOYOTA COUBLE CABIN (REVO) P-UPS BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	15				
41	OIL FILTER FOR TOYOTA AMBULANCE BRAND: TOYOTA THAI GEN OR EQUIVALENT MODEL CODE: KDH22R-LEMDX	NO	12				
42	AIR FILTER FOR TOYOTA AMBULANCE BRAND: TOYOTA THAI GEN OR EQUIVALENT MODEL CODE: KDH22R-LEMDX	NO	3				
43	AC FILTER FOR TOYOTA D-CABIN REVO MODEL 2017-19 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	15				
44	AC FILTER FOR TOYOTA D-CABIN VIGO MODEL 2014 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	6				

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0019/LP/DS/5608-SEP-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	
45	OIL FILTER FOR SUZUKI (APV) VAN M-2020 BRAND: SUZUKI GEN JAPAN OR EQUIVALENT	NO	10				
46	AIR FILTER FOR SUZUKI (APV) VAN M-2020 BRAND: SUZUKI GEN JAPAN OR EQUIVALENT	NO	6				
47	AC FILTER FOR SUZUKI APV VAN MODEL 2020 BRAND: SUZUKI GEN JAPAN OR EQUIVALENT	NO	2				
48	AIR FILTER FOR TOYOTA (HIACE) STD VAN M-2020 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	6				
49	OIL FILTER FOR TOYOTA (HIGH ROOF) AMBULANCE BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	2				
50	AIR FILTER FOR TOYOTA (HIGH ROOF) AMBULANCE BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	2				
51	FUEL FILTER FOR TOYOTA (HIGH ROOF) AMBULANCE BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	2				
52	AC FILTER FOR TOYOTA HIACE M-2013-18 BRAND: JAPAN TOYOTA GEN OR EQUIVALENT	NO	4				
53	AC FILTER FOR TOYOTA HIGH ROOF AMBULANCE MODEL-2020 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	2				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Indicate the Model, Name of the Manufacturer, Country of Origin and also provide the Technical Brochure of the Material / Products being offered
- 02 Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST
- 03 Quotation may be submitted if you are registered with sales tax department. Only registered suppliers (with Sales Tax & Income Tax Dept), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptt. if any registered supplier is not in ATL, his payment would be stopped till he files his mandatory returns and appears on ATL of FBR. Sales Tax Registration number may also be indicated in your offer.
- 04 Govt. & Semi Govt. departments detailed in para 8 of CBR letter No.1/10-stb/98 dt.12-06-98 are not required to be registered since they are not involved in any taxable

PAKISTAN ORDNANCE FACTORIES

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(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
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activity. So registered supplier shall pay sales tax at the standard rate i.e. 18%.

- 05 The supplier will provide the requisite CDR alongwith the complete Mailing Address, Telephone No, Fax No, E-Mail and branch code of the issuing bank and in addition for Distt./Zonal office of the same bank.
- 06 It is requested to quote in two parts (Technical & Commercial) as per our T.E clause No. 2.2, otherwise your offer will be rejected.
- 07 Firm must attach undertaking of T.E duly signed and stamped with technical offer.
- 08 Firms who are registered with SECP also eligible to participate in bid attach registration certificate.
- 09 Original bid money and tender fee must be reached in bid centre at the time of tender opening date time, however firm attach photocopy of bid money hiding the amount and tender fee with technical bid.
- 10 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 11 Inspection Authority: GM-Mechanical or his authorized rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract value according to section - 3 of stamp act 1899 at the time of payment along with billing documents.
- 13 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
- 14 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. POF's reserve the right to reject offers without the requisite information
- 15 Offers of firms with credible past performance with POFs will be given due consideration.
- 16 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.
- 17 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.

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Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
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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 _____

PAKISTAN ORDNANCE FACTORIES

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 (in hard form)

7.4 Certificate of Registration Under Factories Act 1934 (attach in hard form) ☐

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 (in Hard Form):

9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):

10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):

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 in Soft & Hard Form)

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. 0027/LP/DS/56

DATED 25-SEP-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

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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 :-

DIRECTOR SERVICES

- 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.

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 circumstances 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, along with 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 be liable to be removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0027/LP/DS/56

25-SEP-26

(1) FOR MATERIALS STORE IS REQUIRED FOR REPAIRING OF CONDITIONING VANS & SPLIT ACS (05 ITEMS)

(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	LIQUID SOLENOID VALVE FOR CONDITIONING CHAMBER 5/8" ODF SOLDER TYPE	NO	5				
2	4 WAY VALVE FOR CASSETE TYPE AC.UNITS OUT DOOR UNITOF SPLIT TYPE AC.CAPACITY 1.5 TON., MAKE ACSON OR EQUIVALENT	NO	10				
3	FAN BLADE FOR CASSETE TYPE AC.UNITS OUT DOOR UNITOF SPLIT TYPE AC.CAPACITY 1.5 TON. (MAKE ACSON OR EQUIVALENT)	NO	10				
4	ROTARY COMPRESSOR FOR SPLIT AC 2 TON, 1 PHASE, 220 V (24000) BTU MAKE: COPELAND OR EQUIVALENT	NO	5				
5	FILTER DRIER CORE SIZE: 5-1/2"X3-¾" X1-¾", MODEL:D 48 ALCO NO. P506	NO	10				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Indicate the Model, Name of the Manufacturer, Country of Origin and also provide the Technical Brochure of the Material / Products being offered
- 02 Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST
- 03 Quotation may be submitted if you are registered with sales tax department. Only registered suppliers (with Sales Tax & Income Tax Dept), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptt. if any registered supplier is not in ATL, his payment would be stopped till he files his mandatory returns and appears on ATL of FBR. Sales Tax Registration number may also be indicated in your offer.
- 04 Govt. & Semi Govt. departments detailed in para 8 of CBR letter No.1/10-stb/98 dt.12-06-98 are not required to be registered since they are not involved in any taxable activity. So registered supplier shall pay sales tax at the standard rate i.e. 18%.
- 05 The supplier will provide the requisite CDR alongwith the complete Mailing Address, Telephone No, Fax No, E-Mail and branch code of the issuing bank and in addition for Distt./Zonal office of the same bank.
- 06 It is requested to quote in two parts (Technical & Commercial) as per our T.E clause No. 2.2, otherwise your offer will be rejected.
- 07 Firm must attach undertaking of T.E duly signed and stamped with technical offer.
- 08 Firms who are registered with SECP also eligible to participate in bid attach registration certificate.
- 09 Original bid money and tender fee must be reached in bid centre at the time of tender

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0027/LP/DS/5625-SEP-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	

opening date time, however firm attach photocopy of bid money hiding the amount and tender fee with technical bid.

- 10 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 11 Inspection Authority: GM-Mechanical or his authorized rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract value according to section - 3 of stamp act 1899 at the time of payment along with billing documents.
- 13 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
- 14 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. POF's reserve the right to reject offers without the requisite information
- 15 Offers of firms with credible past performance with POFs will be given due consideration.
- 16 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.
- 17 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 _____
 Date _____

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

PAKISTAN ORDNANCE FACTORIES

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 (in hard form)

7.4 Certificate of Registration Under Factories Act 1934 (attach in hard form) ☐

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 (in Hard Form):

9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):

10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):

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 in Soft & Hard Form)

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. 0029/LP/DS/56

DATED 26-SEP-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 11:30 hours on 16-11-2026 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: 0029/LP/DS/56
Tender to be opened on: 16-NOV-26
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RECEPTION POFs WAH CANTT
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 references to Registration No. in cases of Sales Tax and relevant 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 Professional Tax payable by him" offers received 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 :-

DIRECTOR SERVICES

- 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.

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 circumstances 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, along with 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 be liable to be removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0029/LP/DS/56

26-SEP-26

(1) FOR MATERIALS MINIATURE CIRCUIT BREAKERS, VOLT METER & AMMETER (14 ITEMS)

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Quoted Value	(6) Price Per Unit FOR or free delivery		(7) Delivery Date
					In Figures	In Words	
1	DIGITAL AMMETER 96 X 96 230V AC $\pm 10\%$ 50HZ, ACC. 1% C.T RATIO 500/10,000 / 5A FLUSH MOUNT, ENTERS OR EQUIVALENT	NO	10				
2	VOLT METER SELECTER SWITCH 16A 7-POSITION CAMSCO OR EQUIVALENT RS, ST, TR, OFF, RN, IN, TN	NO	10				
3	TIME DELAY RELAY 8 PIN ROUND, 230 VAC MULTI RANGE 230 VAC MAKE: FUJI MS 4SA, OR EQUIVALENT	NO	4				
4	GENERAL PURPOSE RELAY 11 PIN ROUND, 230 VAC CONTACT 30CO 10AMP MAKE: FINDER OR EQUIVALENT	NO	6				
5	GENERAL PURPOSE RELAY 8 PIN ROUND, 230 VAC CONTACT 2CO 10AMP MAKE: FINDER OR EQUIVALENT	NO	6				
6	MINIATURE CIRCUIT BREAKER. SINGLE POLE 10AMP, RATED VOLTAGE: 250V, AC-50-60HZ, BREAKING CAPACITY: 15KA MODEL: DXTM -6000 MAKE: LEGRAND/TERASAKI/ FUJI OR EQUIVALENT	NO	20				
7	MINIATURE CIRCUIT BREAKER. SINGLE POLE 16AMP, RATED VOLTAGE: 250V, AC-50-60HZ, BREAKING CAPACITY: 15KA MODEL: DXTM -6000 MAKE : LEGRAND/TERASAKI/ FUJI OR EQUIVALENT	NO	20				
8	MOULDED CASE CIRCUIT BREAKER. TRIPPLE POLE 415VOLT, 20AMP, BREAKING CAPACITY : 15KA, 50-60HZ MODEL : DXTM -6000 , MAKE: LEGRAND/TERASAKI/ FUJI OR EQUIVALENT.	NO	50				
9	MOULDED CASE CIRCUIT BREAKER. TRIPPLE POLE 415VOLT, 32AMP, BREAKING CAPACITY : 15KA, 50-60Hz MODEL : DXTM -6000 , MAKE: LEGRAND/TERASAKI/ FUJI OR EQUIVALENT.	NO	20				
10	MOULDED CASE CIRCUIT BREAKER. TRIPPLE POLE 415VOLT, 63AMP, BREAKING CAPACITY: 25KA, 50-60HZ MODEL: DPX-125 , MAKE: LEGRAND/TERASAKI/ FUJI OR EQUIVALENT.	NO	50				
11	MOULDED CASE CIRCUIT BREAKER. TRIPPLE POLE 415VOLT, 150AMP, BREAKING CAPACITY : 50KA, 50-60HZ MODEL : SA-203RA , MAKE: LEGRAND/TERASAKI/ FUJI OR EQUIVALENT.	NO	10				
12	MINIATURE CIRCUIT BREAKER. SINGLE POLE 20AMP, RATED VOLTAGE : 250V, AC-50-60HZ, BREAKING CAPACITY : 15KA MODEL : DXTM - 6000 , MAKE : LEGRAND/TERASAKI/ FUJI OR EQUIVALENT.	NO	20				
13	MOULDED CASE CIRCUIT BREAKER (MCCB) TRIPLE POLE 40 AMPS, 15KA	NO	30				
14	MOULDED CASE CIRCUIT BREAKER (MCCB) 3P 400A 3KA BRAND: FUJI OR EQUIVALENT	NO	6				

Total Rs =

+ GST =

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0029/LP/DS/5626-SEP-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	

Total value Rs =	
------------------	--

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Indicate the Model, Name of the Manufacturer, Country of Origin and also provide the Technical Brochure of the Material / Products being offered
- 02 Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST
- 03 Quotation may be submitted if you are registered with sales tax department. Only registered suppliers (with Sales Tax & Income Tax Dept), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptt. if any registered supplier is not in ATL, his payment would be stopped till he files his mandatory returns and appears on ATL of FBR. Sales Tax Registration number may also be indicated in your offer.
- 04 Govt. & Semi Govt. departments detailed in para 8 of CBR letter No.1/10-stb/98 dt.12-06-98 are not required to be registered since they are not involved in any taxable activity. So registered supplier shall pay sales tax at the standard rate i.e. 18%.
- 05 The supplier will provide the requisite CDR alongwith the complete Mailing Address, Telephone No, Fax No, E-Mail and branch code of the issuing bank and in addition for Distt./Zonal office of the same bank.
- 06 It is requested to quote in two parts (Technical & Commercial) as per our T.E clause No. 2.2, otherwise your offer will be rejected.
- 07 Firm will provide free of cost testing services on Fortnightly basis.
- 08 Firms who are registered with SECP also eligible to participate in bid attach registration certificate.
- 09 Original bid money and tender fee must be reached in bid centre at the time of tender opening date time, however firm attach photocopy of bid money hiding the amount and tender fee with technical bid.
- 10 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 11 Inspection Authority: GM-Electrical or his Authorized Rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract value according to section - 3 of stamp act 1899 at the time of payment along with billing documents.
- 13 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
- 14 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. POF's reserve the right to reject offers without the requisite information
- 15 Offers of firms with credible past performance with POFs will be given due consideration.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0029/LP/DS/5626-SEP-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	

- 16 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.
- 17 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 _____
Date _____

Signature of the Tenderer _____

Name _____

Position _____

Address _____

Income Tax G.I.R. No _____

Official Stamp _____

PAKISTAN ORDNANCE FACTORIES

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 (in hard form)

7.4 Certificate of Registration Under Factories Act 1934 (attach in hard form) ☐

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 (in Hard Form):

9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):

10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):

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 in Soft & Hard Form)

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. 0030/LP/DS/56

DATED 26-SEP-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 11:30 hours on 16-11-2026 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: 0030/LP/DS/56

Tender to be opened on: 16-NOV-26

Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER

ADJACENT TO RECEPTION POFs WAH CANTT

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 references to Registration No. in cases of Sales Tax and relevant 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 Professional Tax payable by him" offers received 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 :-

DIRECTOR SERVICES

- 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.

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 circumstances 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, along with 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 be liable to be removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0030/LP/DS/56

26-SEP-26

(1) FOR MATERIALS ELECTRICAL ITEMS (26 ITEMS)

(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	CAPACITOR 3MFD 220/440V +3%	NO	1200				
2	FAN DIMMER (PAK FAN) 100W PAK Heavy duty	NO	100				
3	FILM LEATHROID 7 MIL X 01 METER	METER	150				
4	UNIVERSAL POWER PLUG PIANO TYPE WHITE RATING 16 AMP. 250 VOLT, 50 HZ MAKE: SIEMENS, ABB, SCHNIEDER OR EQUIVALENT	NO	100				
5	PLASTIC RAWAL PLUG NO 8 X 1-1/2"	NO	2000				
6	NOMEX PAPER (INSULATING PAPER USED IN WINDING OF MOTOR MORE THAN 60KW) 10 MIL	KG	20				
7	LIGHT PLUG 3 PIN JACK SOCKET 5 TO 13 AMPS /230 VOLTS	NO	150				
8	LIGHT PLUG COMPLETE WITH BOX 10 AMPS	NO	200				
9	INSULATED COTTON FIBER GLASS SLEEVE INTER DIA 1MM Color: any available color	METER	500				
10	INSULATED COTTON FIBER GLASS SLEEVE INTER DIA 2MM Color: any available color	METER	500				
11	INSULATED COTTON FIBER GLASS SLEEVE INTER DIA 3MM Color: any available color	METER	400				
12	INSULATED COTTON FIBER GLASS SLEEVE INTER DIA 4MM Color: any available color	METER	500				
13	SWITCH BOARD COMPLETE WITH BOX 10 GANG	NO	50				
14	SWITCH BOARD COMPLETE WITH BOX 6 GANG	NO	100				
15	SWITCH BOARD COMPLETE WITH BOX 4 GANG	NO	100				
16	PVC DUCT FOR ELECTRICAL WIRING 3/4" X 3/4 " X 10' 3/4" X 3/4 " X 10' 16mm x 16mm (Adamji Dura)	FT	600				
17	PVC DUCT FOR ELECTRIC WIRING 1/2"X1/2"X10' Brand: (Adamji/ Dura) or Equivalent	FT	600				
18	PVC DUCT 1/2"X3/4"X10' 1/2"X3/4"X10' (Adamji Dura)	FT	300				

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0030/LP/DS/5626-SEP-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	

19	PVC DUCT FOR ELECTRICAL WIRING 1" X 1/2" X 10' 1" x 1/2" x 10' 25mm x 16mm	FT	300			
20	TERMINAL BLOCK PVC, 12 WAY, 40 AMP Make: ADAMJI/ Schnider or equivalent	NO	50			
21	FAN DIMMER W-220, FREQUENCY: 50HZ CHINA FITTING STANDARD WHITE	NO	100			
22	PVC DUCT FOR ELECTRICAL WIRING 1" X 1" X 10' Brand: (Adamji/ Dura) or Equivalent	FT	300			
23	PVC BOARD 7" X 4" 04 hole for open wiring	NO	200			
24	PVC BOARD 3" X 3"	NO	100			
25	NOMEX PAPER. (7MILL) (INSULATING PAPER USED IN WINDING OF MOTOR)	KG	20			
26	CONNECTOR TERMINAL PVC 12 WAY 5AMP. 250V (PAK MADE)	STRIP	20			

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Indicate the Model, Name of the Manufacturer, Country of Origin and also provide the Technical Brochure of the Material / Products being offered
- 02 Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST
- 03 Quotation may be submitted if you are registered with sales tax department. Only registered suppliers (with Sales Tax & Income Tax Dept), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptt. if any registered supplier is not in ATL, his payment would be stopped till he files his mandatory returns and appears on ATL of FBR. Sales Tax Registration number may also be indicated in your offer.
- 04 Govt. & Semi Govt. departments detailed in para 8 of CBR letter No.1/10-stb/98 dt.12-06-98 are not required to be registered since they are not involved in any taxable activity. So registered supplier shall pay sales tax at the standard rate i.e. 18%.
- 05 The supplier will provide the requisite CDR alongwith the complete Mailing Address, Telephone No, Fax No, E-Mail and branch code of the issuing bank and in addition for Distt./Zonal office of the same bank.
- 06 It is requested to quote in two parts (Technical & Commercial) as per our T.E clause No.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0030/LP/DS/5626-SEP-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	

2.2, otherwise your offer will be rejected.

- 07 Firm must attach undertaking of T.E duly signed and stamped with technical offer.
- 08 Firms who are registered with SECP also eligible to participate in bid attach registration certificate.
- 09 Original bid money and tender fee must be reached in bid centre at the time of tender opening date time, however firm attach photocopy of bid money hiding the amount and tender fee with technical bid.
- 10 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 11 Inspection Authority: GM-Electrical or his Authorized Rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract value according to section - 3 of stamp act 1899 at the time of payment along with billing documents.
- 13 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
- 14 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. POF's reserve the right to reject offers without the requisite information
- 15 Offers of firms with credible past performance with POFs will be given due consideration.
- 16 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.
- 17 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 _____
 Date _____

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

PAKISTAN ORDNANCE FACTORIES

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 (in hard form)

7.4 Certificate of Registration Under Factories Act 1934 (attach in hard form) ☐

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 (in Hard Form):

9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):

10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):

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 in Soft & Hard Form)

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. 0034/LP/DS/56

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 11:30 hours on 16-11-2026 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: 0034/LP/DS/56
Tender to be opened on: 16-NOV-26
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RECEPTION 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 references to Registration No. in cases of Sales Tax and relevant 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 Professional Tax payable by him" offers received without this certificate will be rejected.
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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 :-

DIRECTOR SERVICES

- 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.

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 circumstances 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, along with 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 be liable to be removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0034/LP/DS/56

02-OCT-26

(1) FOR MATERIALS PROCUREMENT OF GUIDE ROLLERS FOR LIFTS

(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	GUIDE ROLLER INNER DIA-20MM, OUTER DIA-75MM BEARING USE: 6203 RS, SIZE: (17 X 40 X 12)MM	NO	48			

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Indicate the Model, Name of the Manufacturer, Country of Origin and also provide the Technical Brochure of the Material / Products being offered
- 02 Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST
- 03 Quotation may be submitted if you are registered with sales tax department. Only registered suppliers (with Sales Tax & Income Tax Dept), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptt. if any registered supplier is not in ATL, his payment would be stopped till he files his mandatory returns and appears on ATL of FBR. Sales Tax Registration number may also be indicated in your offer.
- 04 Govt. & Semi Govt. departments detailed in para 8 of CBR letter No.1/10-stb/98 dt.12-06-98 are not required to be registered since they are not involved in any taxable activity. So registered supplier shall pay sales tax at the standard rate i.e. 18%.
- 05 The supplier will provide the requisite CDR alongwith the complete Mailing Address, Telephone No, Fax No, E-Mail and branch code of the issuing bank and in addition for Distt./Zonal office of the same bank.
- 06 It is requested to quote in two parts (Technical & Commercial) as per our T.E clause No. 2.2, otherwise your offer will be rejected.
- 07 Firm must attach undertaking of T.E duly signed and stamped with technical offer.
- 08 Firms who are registered with SECP also eligible to participate in bid attach registration certificate.
- 09 Original bid money and tender fee must be reached in bid centre at the time of tender opening date time, however firm attach photocopy of bid money hiding the amount and tender fee with technical bid.
- 10 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 11 Inspection Authority: GM-Electrical or his Authorized Rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract value according to section - 3 of stamp act 1899 at the time of payment along with billing documents.
- 13 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

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0034/LP/DS/5602-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	

- 14 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. POF's reserve the right to reject offers without the requisite information
- 15 Offers of firms with credible past performance with POFs will be given due consideration.
- 16 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.
- 17 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 _____
 Date _____

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

PAKISTAN ORDNANCE FACTORIES

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 (in hard form)

7.4 Certificate of Registration Under Factories Act 1934 (attach in hard form) ☐

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 (in Hard Form):

9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):

10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):

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 in Soft & Hard Form)

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. 0018/LP/DS/56

DATED 07-SEP-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

Tenders will be opened at 11:30 hours on 16-11-2026 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: 0018/LP/DS/56
Tender to be opened on: 16-NOV-26
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RECEPTION 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 36(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 references to Registration No. in cases of Sales Tax and relevant 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 Professional Tax payable by him" offers received 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 :-

DIRECTOR SERVICES

- 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.

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 circumstances 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, along with 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 be liable to be removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0018/LP/DS/56

07-SEP-26

(1) FOR MATERIALS PROCUREMENT OF FILTERS FOR MISC. TPT VEHICLES (51 ITEMS)

(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	OIL FILTER FOR SUZUKI POTOHAR JEEP SJ-410 M-1990-94 BRAND: GUARD PAK OR EQUIVALENT	NO	20				
2	AIR FILTER FOR SUZUKI POTOHAR JEEP SJ-410 M-1990-94 BRAND: GUARD PAK OR EQUIVALENT	NO	10				
3	AC FILTER FOR TOYOTA COROLLA GLI CAR MODEL 2018-20 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	6				
4	OIL FILTER FOR TOYOTA COROLLA CAR M-2004-07 (GLI) BRAND: GUARD PAK OR EQUIVALENT	NO	15				
5	AIR FILTER FOR TOYOTA COROLLA (GLI) CAR M-2004-07 BRAND: GUARD PAK OR EQUIVALENT	NO	9				
6	OIL FILTER FOR HONDA VTI CAR M-2005 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	4				
7	AIR FILTER FOR HONDA VTI CAR M-2005 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	3				
8	AC FILTER FOR HONDA CIVIC CAR VTI CAR, MODEL 2005 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	2				
9	OIL FITER FOR DAIHATSU ROCKY JEEP M-1995 BRAND: JAPAN GEN OR EQUIVALENT	NO	5				
10	AIR FILTER FOR DAIHATSU ROCKY JEEP M-1995 BRAND: JAPAN GEN OR EQUIVALENT	NO	2				
11	OIL FILTER FOR SUZUKI CULTUS CAR M-2004. BRAND: GUARD PAK OR EQUIVALENT	NO	12				
12	AIR FILTER FOR SUZUKI CULTUS CAR M-2004. BRAND: GUARD PAK OR EQUIVALENT	NO	4				
13	AC FILTER FOR SUZUKI CULTUS CAR, MODEL 2004 BRAND: SUZUKI JAPAN GEN OR EQUIVALENT	NO	4				

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0018/LP/DS/5607-SEP-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	
14	OIL FILTER FOR LAND ROVER JEEP TDI-90 M-2004 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	3				
15	AIR FILTER FOR LAND ROVER JEEP TDI-90 M-2004 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	1				
16	OIL FILTER FOR MITSUBISHI PAJERO JEEP M-2007	NO	5				
17	AIR FILTER FOR TOYOTA COROLLA CAR (GLI) MODEL :2007 Brand: Toyota Thai Gen or Equivalent	NO	18				
18	OIL FILTER FOR TOYOTA CORALLA (GLI) CAR MODEL: 2007 Brand: Toyota Thai Gen or Equivalent	NO	60				
19	OIL FILTER FOR TOYOTA COROLLA ALTIS CAR, MODEL 2013 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	15				
20	AIR FILTER FOR TOYOTA COROLLA ALTIS CAR, MODEL 2013 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	5				
21	AC FILTER FOR HONDA CITY CAR, MODEL 2006 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	2				
22	OIL FILTER FOR TOYOTA COROLLA GLI CAR MODEL 2013 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	12				
23	AIR FILTER FOR TOYOTA COROLLA GLI CAR MODEL 2013 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	5				
24	OIL FILTER FOR TOYOTA COROLLA (GLI) CAR MODEL 2018 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	12				
25	AIR FILTER FOR TOYOTA COROLLA (GLI) CAR MODEL 2018 Gen or Equivalent	NO	9				
26	OIL FILTER HONDA CITY CAR, MODEL 2014 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	28				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0018/LP/DS/56

07-SEP-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	AIR FILTER HONDA CITY CAR, MODEL 2014 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	14				
28	OIL FILTER FOR HONDA CITY CAR MODEL 2018 BRAND: JAPAN HONDA THAI GEN OR EQUIVALENT	NO	5				
29	AIR FILTER FOR HONDA CITY CAR MODEL 2018 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	3				
30	AIR FILTER FOR SUZUKI CULTUS CAR MODEL 2014 Brand: Guard Pak or Equivalent (EURO-II)	NO	20				
31	OIL FILTER FOR SUZUKI CULTUS CAR EURO-II, MODEL 2014 Brnad: Guard Pak or Equivalent	NO	60				
32	AC FILTER FOR SUZUKI CULTUS CAR (EURO-II), MODEL 2014 SUZUKI JAPAN GEN OR EQUIVALENT	NO	40				
33	OIL FILTER TOYOTA FORTUNER, MODEL 2014 Gen or Equivalent	NO	15				
34	OIL FILTER HONDA CITY CAR, MODEL 2006 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	5				
35	AIR FILTER HONDA CITY CAR, MODEL 2006 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	3				
36	AC FILTER FOR TOYOTA COROLLA CAR GLI MODEL 2007 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	24				
37	AC FILTER FOR TOYOTA COROLLA ALTIS, MODEL 2013 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	6				
38	OIL FILTER FOR TOYOTA ALTIS GRANDE CAR BRAND: TOYOTA THAI GEN OR EQUIVALENT MODEL; 2016	NO	12				
39	AIR FILTER FOR TOYOTA ALTIS GRANDE CAR BRAND: TOYOTA THAI GEN OR EQUIVALENT MODEL: 2016	NO	3				

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0018/LP/DS/5607-SEP-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	
40	AC FILTER FOR TOYOTA ALTIS GRANDE CAR, MODEL 2016 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	6				
41	OIL FILTER FOR TOYOTA YARIS CAR BRAND: TOYOTA THAI GEN OR EQUIVALENT MODEL: 2020	NO	80				
42	AIR FILTER FOR TOYOTA YARIS CAR BRAND: TOYOTA THAI GEN OR EQUIVALENT MODEL: 2020	NO	33				
43	AC FILTER FOR TOYOTA COROLLA (ALTIS) CAR, MODEL 2015 BRAND: TOYOTA THAI GEN EQUIVALENT	NO	4				
44	AC FILTER FOR HONDA CIVIC CAR M-2019 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	10				
45	OIL FILTER FOR SUZUKI CULTUS CAR EURO-II BRAND: PAK GUARD OR EQUIVALENT MODEL: 2018	NO	40				
46	AIR FILTER FOR SUZUKI CULTUS CAR EURO-II MODEL: 2018-19 BRAND: GUARD PAK OR EQUIVALENT	NO	24				
47	AC FILTER FOR SUZUKI CULTUS CAR (EURO-II), MODEL 2018-19-22 BRAND: SUZUKI JAPAN GEN OR EQUIVALENT	NO	16				
48	AC FILTER FOR TOYOTA YARIS CAR, MODEL 2020 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	32				
49	AC FILTER FOR HONDA CITY CAR, MODEL 2014-16 BRAND: HONDA THAI GEN OR EQUIVALENT	NO	14				
50	AC FILTER FOR HONDA CITY CAR, MODEL 2018 BRAND: HONDA THAI THAI GEN OR EQUIVALENT	NO	2				
51	AC FILTER FOR TOYOTA COROLLA (GLI) CAR, MODEL 2013 BRAND: TOYOTA THAI GEN OR EQUIVALENT	NO	6				

Total Rs =

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0018/LP/DS/56

07-SEP-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

- 01 Indicate the Model, Name of the Manufacturer, Country of Origin and also provide the Technical Brochure of the Material / Products being offered
- 02 Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST
- 03 Quotation may be submitted if you are registered with sales tax department. Only registered suppliers (with Sales Tax & Income Tax Dept), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptt. if any registered supplier is not in ATL, his payment would be stopped till he files his mandatory returns and appears on ATL of FBR. Sales Tax Registration number may also be indicated in your offer.
- 04 Govt. & Semi Govt. departments detailed in para 8 of CBR letter No.1/10-stb/98 dt.12-06-98 are not required to be registered since they are not involved in any taxable activity. So registered supplier shall pay sales tax at the standard rate i.e. 18%.
- 05 The supplier will provide the requisite CDR alongwith the complete Mailing Address, Telephone No, Fax No, E-Mail and branch code of the issuing bank and in addition for Distt./Zonal office of the same bank.
- 06 It is requested to quote in two parts (Technical & Commercial) as per our T.E clause No. 2.2, otherwise your offer will be rejected.
- 07 Firm must attach undertaking of T.E duly signed and stamped with technical offer.
- 08 Firms who are registered with SECP also eligible to participate in bid attach registration certificate.
- 09 Original bid money and tender fee must be reached in bid centre at the time of tender opening date time, however firm attach photocopy of bid money hiding the amount and tender fee with technical bid.
- 10 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 11 Inspection Authority: GM-Mechanical or his authorized rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract value according to section - 3 of stamp act 1899 at the time of payment along with billing documents.
- 13 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
- 14 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. POF's reserve the right to reject offers without the requisite information
- 15 Offers of firms with credible past performance with POFs will be given due consideration.

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0018/LP/DS/56

07-SEP-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	

- 16 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.
- 17 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 _____
Date _____

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

PAKISTAN ORDNANCE FACTORIES

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 (in hard form)

7.4 Certificate of Registration Under Factories Act 1934 (attach in hard form) ☐

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 (in Hard Form):

9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):

10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):

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 in Soft & Hard Form)

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 ☐