



POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0020/LP/DS/56

DATED 11-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 18-11-2026 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: 0020/LP/DS/56
Tender to be opened on: 18-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 liable to removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0020/LP/DS/56

11-SEP-26

- (1) **FOR MATERIALS** Procurement of Rectifier Spares & Batteries are Utilized for Rectification of Excitation Voltage in Steam Turbine (07 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	CAPACITOR 0.4 μ F, 2000VDC/12000VAC, HEAVY DUTY AC FILM POWER CAPACITOR W/STUD, -40 TO 85°C, 200,000 HRS PART NO. E62.C58-471E10, TYPE OF CAPACITOR: POLYPROPYLENE, MOUNTING: M8 SCREW BODY DIMENSIONS: Ø30X58MM, TOLERANCE: ±10%, LEAD CONNECTORS 6, 3X0,8MM MAKE: ELECTRONICON OR EQUIVALENT	NO	4				
2	CARBOHM VARISTOR DC RATED VOLTAGE:330V,MAX.OVERVOLTAGE:2200V, 9WATT. DIMENSION(MM):OUTER DIA=45,INNER DIA=15 THICK 6 TYPE: C13, FOR ROTARY RECTIFIER/DIODE MODULE OF GENERATOR EXCITER	NO	8				
3	STANDARD RECOVERY DIODES IR-305U IF(AV): 300A, MAXIMUM REPETITIVE PEAK REVERSE VOLTAGE: 200V PACKAGE: 305U(R) SERIES -B-61,MAKE: INTERNATIONAL RECTIFIER OR VISHAY SEMICONDUCTORS OR EQUIVALENT MAXIMUM JUNCTION OPERATING TEMPERATURE RANGE: -40 TO 180°C NORMAL POLARITY (BOTTOM STUD CATHODE) SILICON ROTARY RECTIFIER (STUD VERSION) FOR GENERATOR EXCITER	NO	7				
4	STANDARD RECOVERY DIODES IR-305UR IF(AV): 300A, MAXIMUM REPETITIVE PEAK REVERSE VOLTAGE: 200V PACKAGE: 305U(R) SERIES -B-61, MAKE: INTERNATIONAL RECTIFIER OR VISHAY SEMICONDUCTORS OR EQUIVALENT MAXIMUM JUNCTION OPERATING TEMPERATURE RANGE: -40 TO 180°C REVERSE POLARITY (BOTTOM STUD ANODE) SILICON ROTARY RECTIFIER (STUD VERSION) FOR GENERATOR EXCITER	NO	7				
5	WIRE-WOUND RESISTOR ALUMINUM HOUSING 25W, 22 OHM 5% SCREW TAP CHASSIS MOUNTED, ALUMINUM CASE	NO	4				

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0020/LP/DS/56

11-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	
6	SEALED LEAD ACID BATTERY RECHARGEABLE WITH INTERCONNECTING LEADS AND CHEMICAL 12V, 38AH, SHORT CIRCUIT CURRENT=500AMP, LENGTH 197MM, WIDTH 165MM, HEIGHT 170MM, MAXIMUM DISCHARGE=200A TYPE NPL38-121, MAKE: YUASKA/VOLTA/EXCIDE OR EQUIVALENT Cell deliver empty interconnecting leads.	NO	9			
7	LEAD ACID BATTERY RECHARGEABLE WITH INTERCONNECTING LEADS AND CHEMICAL 12V, 150AH/10HRS TYPE 12PMF-150 low maintenance, Tubular plate float voltage per cell=2.23 volt, Rechargeable voltage per cell=2.4 V, Internal resistance per cell= 0.16/C 10 ohm, Battery will be deliver empty. MAKE: VOLTA/EXIDE OR EQUIVALENT.	NO	9			

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. 0020/LP/DS/56

11-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. 0021/LP/DS/56

DATED 11-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 18-11-2026 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.

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

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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.

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- 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
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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.

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

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0021/LP/DS/56

11-SEP-26

- (1) **FOR MATERIALS** Procurement of spares for Pump (J/W & S/W) & Plate Heat Exchanger installed at Power Plant-III

(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	REMA TIP TOP CEMENT PACKING: 700G CEMENT + 30G HARDNER SC4000 WHIT E40 HARDNER, MAKE: REMA TIP TOP GERMANY OR EQUIVALENT	NO	4			
2	PLATE HEAT EXCHANGE (PHE) GASKET FOR HEAT EXCHANGER MODEL : TRANTER GCP 060-NR	NO	136			
3	V-BELT TYPE B-142 (01 SET = 04 NOS), PART NO. 88050005 LIANGCHI CHINA OR EQUIVALENT	SET	9			
4	KIT SHAFT SEAL CR/N 32-150 HQQV FOR HOT WATER SUPPLY PUMP CRN 150-2-1 & JACKET WATER PUMP CR90-1 PART NO. 96525490 Or Equivalent	NO	6			

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.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0021/LP/DS/5611-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	

- 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. 0022/LP/DS/56

DATED 16-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 18-11-2026 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: 0022/LP/DS/56
Tender to be opened on: 18-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 liable to removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0022/LP/DS/56

16-SEP-26

(1) FOR MATERIALS Procurement of Outer Casing of Cooling Tower for Turbine (01 Item)

(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	FIBERGLASS CORRUGATED & PULTRUDED SQUARE CURVED OUTER CASING FOR COOLING TOWER OF STEAM TURBINE FRONT SIDE 82' X 40', BACK SIDE 82' X 40', LEFT SIDE 40' X 40', RIGHT SIDE 40' X 40' COLOUR=WHITE VERTICAL MID PARTITION 40' X 40', HORIZONTAL MID PARTITION 82' X 8', SHEET THICKNESS =>03MM, FASTENERS = SS 304 SURFACE FINISH= DOUBLE SIDE SMOOTH FINISHED, WEATHER RESISTANT= SUITABLE FOR OUT DOOR INSTALLATION, CORROSION RESISTANCE= RESISTANCE TO MOISTURE, CHEMICALS, AND INDUSTRIAL ENVIRONMENT, WEIGHT= LIGHT WEIGHT COMPARED TO METALLIC SHEETS, MAINTENANCE= LOW MAINTENANCE, NO PAINTING REQUIRED UNDER NORMAL SERVICE CONDITIONS	SQ.FT	12016			

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%.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0022/LP/DS/56

16-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	

- 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 SPECIAL CONDITIONS THE CONTRACTOR SHALL SUPPLY COMPLETE FRP CASING PANELS FOR COOLING TOWER, INCLUDING ALL ACCESSORIES AND EQUIPMENTS REQUIRED FOR PROPER INSTALLATION & COMMISSIONING INCLUDING SS 304 FASTENERS, WASHERS, SEALANTS, GASKETS, JOINTING MATERIALS, SUPPORTS, AND ALL MISCELLANEOUS ITEMS REQUIRED FOR COMPLETE AND SATISFACTORY EXECUTION OF THE WORK
- 14 THE FIRM SHALL DISMANTLE THE EXISTING DAMAGED FRP CASING, REMOVE IT SAFELY FORM THE WORK AREA AND INSTALL THE NEW FRP CASING ON ALL EXTERNAL AND INTERNAL PARTITION
- 15 THE FIRM WILL VISIT THE SITE BEFORE THE EXECUTION AND VERIFY ALL THE DIMENSIONS, OPERATING CONDITIONS, ACCESS ARRANGEMENTS AND INSTALLATION REQUIREMENTS
- 16 ANY DAMAGED CAUSED BY THE FIRM SHALL BE REPAIRED & REPLACED AT THE CONTRACTORS EXPENSE WITHOUT ANY FINANCIAL IMPLICATIONS
- 17 PRELIMINARY INSPECTION WILL BE CARRIED OUT AT FIRMS PREMISES BEFORE SHIPMENT OF MATERIAL
- 18 THE FIRM WILL PROVIDE 12 MONTHS OPERATIONAL WARRANTY FROM THE DATE OF SUCCESSFUL INSTALLATION & COMMISSIONING, END ANY DEFECT IN MATERIAL OR OPERATION EFFICIENCY OF THE COOLING TOWER SHALL BE RECTIFIED ON SITE AT FOC BASIS
- 19 THE WORK SHALL BE DEEMED COMPLETE ONLY AFTER SUCCESSFUL INSTALLATION,, SATISFACTORY TESTING, INSPECTION AND COMMISSIONING, SUBMISSION OF ALL REQUIRED DOCUMENTS, AND FUNCTIONAL ACCEPTANCE TEST FOR 01 MONTH CONSECUTIVE OPERATION OF STEAM TURBINE AND COOLING TOWER
- 20 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
- 21 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
- 22 Offers of firms with credible past performance with POFs will be given due consideration.
- 23 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.
- 24 Proof of successful completion of contract of same / similar nature &/or comparable

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0022/LP/DS/5616-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	

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. 0035/LP/DS/56

DATED 10-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 18-11-2026 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: 0035/LP/DS/56
Tender to be opened on: 18-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.
- 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 liable to removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0035/LP/DS/5610-OCT-26(1) FOR MATERIALS POLE FUSE ASSY (PORCELAIN) 60AMP, 500 VOLT

(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	POLE FUSE ASSY (PORCELAIN) 60AMP, 500VOLT	NO	150			
---	---	----	-----	--	--	--

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
- 14 Supplier's Capability Performa attached with T.E is mandatory. New entrant firms/quoting

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0035/LP/DS/5610-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	

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. 0040/LP/DS/56

DATED 14-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

Tenders will be opened at 11:30 hours on 18-11-2026 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: 0040/LP/DS/56
Tender to be opened on: 18-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 liable to removed from the approved list.

Yours faithfully

MUDDASIR RIAZ
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0040/LP/DS/56

14-OCT-26

(1) FOR MATERIALS PROCUREMENT OF HR FUSES, LOAD BREAK SWITCH & ENTES ELECTRONIC METERS

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Quoted Value	(6) Price Per Unit FOR or free delivery In Figures In Words	(7) Delivery Date
1	ELECTRICAL INSULATION RUBBER GLOVES FOR WORKING ON 650V WITH LEATHER PROTECTOR GLOVES SIZE:16" BSS- 697/1986 AS PER APPROVED SAMPLE.	PAIR	24			
2	ENTES ELECTRONIC AMMETER TYPE EPM-4 C OR EPM-4 D, 220-230 VOLT AC, C.T OPERATED MAKE: ENTES-TURKEY OR ANY OTHER EUROPEAN COUNTRY.	NO	10			
3	HRC FUSE 63 A , 11 KV FOR PACKAGE TYPE KIOSH. MAKE: SIEMENS- GERMANY OR EQUIVALENT	NO	10			
4	LOAD BREAK SWITCH WITH HRC-FUSES , 1000 VOLTS , 400 AMP TYPE VDE-0660 OR EQUIVALENT FOR PACKAGE TYPE SIEMENS KIOSK. MAKE: SIEMENS- GERMANY OR ANY EUROPEAN COUNTRY. Or Equivalent	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.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0040/LP/DS/5614-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	

- 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 ☐