



POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0023/LP/DS/56

DATED 22-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 02-NOV-26 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: 0023/LP/DS/56
Tender to be opened on: 02-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

YASMEEN ZAFAR
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0023/LP/DS/56

22-SEP-26

(1) FOR MATERIALS PROCUREMENT OF ELECTRICAL ITEMS (11 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	ELPY (MEDIUM)	TUBE	50			
2	RED INSULATING SPRAY VARNISH BRAND: KRYLON 7004 OR EQUIVALENT WEIGHT: 13 OZ (368 G) PER TIN	TIN	25			
3	INSULATING VARNISH BRAND: (SMAKA) Or Equivalent	KG	50			
4	WOVEN TAPE COTTON MEDIUM QUALITY SIZE: 12.7 MM WIDE SPEC NO. DEF-STAN 83-54/ISSUE-1 (A)	METER	1500			
5	FLEXIBLE WIRE SINGLE CORE TINNED 1.5MM2 BSS 6500 01 Reel = 90 Meter	METER	500			
6	FLEXIBLE WIRE DIA : 40/0.0076 SINGLE CORE Single Core 40/.0076" BSS 6500	METER	1000			
7	COTTON SELVEDGE TAPE & WEBBING THICKNESS: 6MIL, WIDTH: 1", NO. OF ENDS:62 NO. OF PICKS / INCH:42 BS-633/1950	METER	3000			
8	COTTON SELVEDGE TAPE & WEBBING THICKNESS: 6MIL, WIDTH: 3/4" NO. OF ENDS:62 NO. OF PICKS / INCH 42 BS-633/1950	METER	2500			
9	INSULATED FLEXIBLE CORD SINGLE CORE 23/.0076" BSS 6500	METER	1200			
10	MAGIC DEPOXY STEEL TUBE (EACH PACKING OF 10 GRAM) Brand: Pak Depoxi Or Equivalent	NO	50			
11	SOLDERING WIRE 450 GRAMS/ROLL, DIA 1.0MM, TIN(SN) 65%, RED LEAD(PB) 35% FINE QUALITY	REEL	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

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0023/LP/DS/5622-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	

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 Inspection Authority: GM-Electrical or his Authorized Rep.
- 11 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 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.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0023/LP/DS/56

22-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	

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. 0024/LP/DS/56

DATED 24-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 02-NOV-26 at Bid Centre adjacent to Rabita Hall, POF Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: 0024/LP/DS/56
Tender to be opened on: 02-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.
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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.
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- 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
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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

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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.

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

YASMEEN ZAFAR
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0024/LP/DS/56

24-SEP-26

(1) FOR MATERIALS SINGLE PHASE STATIC ENERGY METER 10(40) AMP (1500 NOS)

(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	SINGLE PHASE STATIC ENERGY METER 10(40) AMP TYPE PM 1-6 HAVING FEATURES I. MEASURES ACTIVE (KWH) ENERGY II. CAPABLE OF RECORDING ON THE BASIS OF THE CURRENT WITH ASSUMED VOLTAGE IN THE ABSENCE OF VOLTAGE ON ITS TERMINALS III. LED TYPE PULSE OUTPUT. IV. DISPLAY OF ENERGY (KWH) DURING POWER OUTAGE. V. INDICATION OF FLOW OF ENERGY DIRECTION ON THE LCD. VI. ANTI TAPER INDICATION ON THE METER LCD. TECHNICAL SPECIFICATIONS: RATED VOLTAGE: 240 VOLTS, RATED CURRENT: 10 (40) A, ACCURACY CLASS: 1.0. MAKE: PEL-PAKISTAN. or equivalent. complying with IEC 62052-11, IEC 62053-21	NO	1500			

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.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0024/LP/DS/5624-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	

- 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. 0025/LP/DS/56

DATED 24-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 02-NOV-26 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: 0025/LP/DS/56
Tender to be opened on: 02-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

YASMEEN ZAFAR
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0025/LP/DS/56

24-SEP-26

(1) FOR MATERIALS PROCUREMENT OF ELECTRICAL STORE (21 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	HEAT SHRINKABLE STRAIGHT THROUGH JOINTING KIT COMPLETE WITH ACCESSORIES FOR 70 MM-SQ, 3 CORES, 11KV, XLPE CABLE. NOTE:SUPPLIED JOINTING KIT WILL BE TESTED AT 33 KV. BSS NO.6622 ,MAKE:RAYCHEM GERMANY OR EQUIVALENT	NO	10				
2	HEAT SHRINKABLE INDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 70 MM-SQ, 3 CORES, 11KV, XLPE CABLE. MAKE:RAYCHEM-GERMANY OR EQUIVALENT. NOTE:SUPPLIED JOINTING KIT WILL BE TESTED AT 33 KV. BSS NO.6622	NO	10				
3	HEAT SHRINKABLE INDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 25MM2 4 CORE ALUMINIUM, 1100 V, PVC CABLE ,SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS MAKE: RAYCHEM/ GERMANY OR EQUIVALENT	NO	10				
4	HEAT SHRINKABLE INDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 70MM2 4 CORE ALUMINIUM 1100 V, PVC CABLE,SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS. MAKE: RAYCHEM/ GERMANY OR EQUIVALENT	NO	10				
5	HEAT SHRINKABLE OUTDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 70 MM-SQ, 3 CORES, 11KV, XLPE CABLE. MAKE:RAYCHEM-GERMANY OR EQUIVALENT. NOTE:SUPPLIED JOINTING KIT WILL BE TESTED AT 33 KV. BSS NO.6622	NO	5				
6	HEAT SHRINKABLE INDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 70MM2 3½" OR 4 CORE,1100V,PVC CABLE MAKE:RAYCHEM-GERMANY OR EQUIVALENT. NOTE:-SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS BSS NO.6346	NO	5				
7	HEAT SHRINKABLE STRAIGHT THROUGH JOINTING KIT COMPLETE WITH ACCESSORIES 70MM² 3-1/2" OR 4 CORE 1100 V SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLT BSS NO.6346, COPPER PVC CABLE MAKE:RAYCHEM-GERMANY OR EQUIVALENT	NO	10				
8	HEAT SHRINKABLE STRAIGHT THROUGH JOINTING KIT COMPLETE WITH ACCESSORIES FOR 120MM2 3½" OR 4 CORE,1100V,PVC CABLE MAKE:RAYCHEM-GERMANY OR EQUIVALENT. . NOTE:-SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS BSS NO.6622	NO	10				
9	HEAT SHRINKABLE INDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 35MM2 OR 4 CORE,1100V,PVC CABLE NOTE:-SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS BSS NO.6622 ,MAKE:RAYCHEM/GERMANY OR EQUIVALENT	NO	10				
10	HEAT SHRINKABLE OUTDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 35MM2 OR 4 CORE,1100V,PVC CABLE MAKE:RAYCHEM-GERMANY OR EQUIVALENT. NOTE:-SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS BSS NO.6622	NO	5				

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0025/LP/DS/56

24-SEP-26

(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	
11	HEAT SHRINKABLE STRAIGHT THROUGH JOINTING KIT COMPLETE WITH ACCESSORIES FOR 35MM2 OR 4 CORE, 1100V, PVC CABLE MAKE: RAYCHEM-GERMANY OR EQUIVALENT. NOTE:-SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS BSS NO.6622	NO	10				
12	LT (A14) HEAT SHRINKABLE STRAIGHT THROUGH JOINTING KIT COMPLETE WITH ACCESSORIES 70MM2 4 CORE ALUMINIUM, 1100 V, SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS BSS NO. 6346 PVC CABLE, MAKE: RAYCHEM/ GERMANY OR EQUIVALENT	NO	10				
13	RAYCHEM HEAT SHRINKABLE H.T STRAIGHT THROUGH JOINT FOR 3 CORE, 70MM2, XLPE TO PLILC, ARMoured CABLE FOR 15KV, MAKE: RAYCHEM-GERMANY OR EQUIVALENT. BSS-6622	NO	5				
14	RAYCHEM HEAT SHRINKABLE H.T STRAIGHT THROUGH JOINT FOR 3 CORE, 185MM2, XLPE TO PLILC, ARMoured CABLE FOR 15KV, MAKE: RAYCHEM/GERMANY BSS-6622	NO	5				
15	HEAT SHRINKABLE INDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 185 MM-SQ, 3 CORES, 11KV, XLPE CABLE. MAKE: RAYCHEM-GERMANY OR EQUIVALENT. NOTE: SUPPLIED JOINTING KIT WILL BE TESTED AT 33 KV. BSS NO.6622	NO	10				
16	HEAT SHRINKABLE INDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 185 MM-SQ, 4 CORE, 1100V, PVC CABLE. MAKE: RAYCHEM-GERMANY OR EQUIVALENT. NOTE: SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS BSS NO.6346	NO	5				
17	HEAT SHRINKABLE INDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 300 MM-SQ, 3½ CORES, 1100V, PVC CABLE. MAKE: RAYCHEM-GERMANY OR EQUIVALENT. NOTE: SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 KV. BSS NO.6622	NO	15				
18	STRAIGHT THROUGH HEAT SHRINKABLE JOINTING KIT COMPLETE WITH ACCESSORIES FOR 185 MM-SQ., 3 CORES, 11 KV, XLPE CABLE. MAKE: RAYCHEM GERMANY OR EQUIVALENT. BSS NO. 6622 (AS PER ANNEXURE A)	NO	15				
19	HEAT SHRINKABLE STRAIGHT THROUGH JOINTING KIT COMPLETE WITH ACCESSORIES FOR 300 MM-SQ, 3½ CORES, 1100V, PVC CABLE. MAKE: RAYCHEM GERMANY OR EQUIVALENT. NOTE: SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 KV. BSS NO.6622	NO	5				
20	HEAT SHRINKABLE STRAIGHT THROUGH JOINTING KIT COMPLETE WITH ACCESSORIES FOR 185 MM-SQ, 3½ CORES, 1100V, PVC CABLE. MAKE: RAYCHEM GERMANY OR EQUIVALENT. NOTE: SUPPLIED JOINTING KIT WILL BE TESTED AT 3300 VOLTS.	NO	15				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0025/LP/DS/56

24-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	
21	HEAT SHRINKABLE OUTDOOR END TERMINATION KIT COMPLETE WITH ACCESSORIES FOR 185 MM2-SQ, 3 CORES, 11KV, XLPE CABLE. MAKE: RAYCHEM GERMANY OR EQUIVALENT. NOTE: SUPPLIED JOINTING KIT WILL BE TESTED AT 33 KV. BSS NO.6622	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 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

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

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0025/LP/DS/5624-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 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 _____



POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0026/LP/DS/56

DATED 24-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 **02-NOV-26** 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: 0026/LP/DS/56
Tender to be opened on: 02-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

YASMEEN ZAFAR
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0026/LP/DS/56

24-SEP-26

- (1) FOR MATERIALS Procurement of Spares for 04 x PCG Compressors installed at 04 x Gas Gensets and same are required for 24K maintenance at POF Wah and 6K maintenance at POF Sanjwal

(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	OIL FILTER CARTRIDGE FOR SCREW TYPE GAS COMPRESSOR 2.2-22KW, 12 BAR, PART NO. 4020.0041, MAKE : ADICOMP ITALY OR EQUIVALENT GE Part# 1228815 MODEL: VG3-LD-INV (OF-EV-OW-CF) EX RID1, DESIGN CODE, VG 10453	NO	6				
2	FILTER CARTRIDGE FOR SCREW TYPE GAS COMPRESSOR EAL2640 VF25-AL-V, PART NO. 4040.0277, DESIGN CODE VG 10453 GE Part# 1228809 Model: VG3LD-INV (OF-EV-OW-CF) EX RID 1 Make: Adicomp or Equivalent	NO	2				
3	DEOILER CARTRIDGE FOR SCREW TYPE GAS COMPRESSOR 2.2-7.5KW 14 BAR, PART NO. 4010.0002, MAKE : ADICOMP ITALY OR EQUIVALENT GE Part# 1225986 MODEL : VG3-LD-INV (OF-EV-OW-CF) EX RID 1 DESIGN CODE. VG 10453	NO	6				
4	OIL ADI DIO-G 5 LTS CAN FOR SCREW TYPE GAS COMPRESSOR PART NO. 6500.0028, MAKE : ADICOMP ITALY OR EQUIVALENT MODEL : VG3-LD-INV (OF-EV-OW-CF) EX RID 1 DESIGN CODE. VG 10453 Model: VG#LD-F-INV Ex Make: Adicomp or Equivalent	NO	6				
5	FILTER CARTRIDGE FOR SCREW TYPE GAS COMPRESSOR EAL 2519 VMFAA-AL-V-CDV, PART NO. 4040.0276, MAKE : ADICOMP ITALY OR EQUIVALENT MODEL : VG3-LD-INV (OF-EV-OW-CF) EX RID 1 DESIGN, CODE. VG 10453, GE Part# 1228811	NO	6				
6	SCAVENGE OIL SIGHT GLASS FOR SCREW TYPE GAS COMPRESSOR MODEL # VG 3-LD-INV (OF-EV-OW-CF) EX RID 1 0.6MM PART NO 3505.0012, GE PART NO. 1225962, DESIGN CODE VG 10453, MAKE ADICOMP ITALY OR EQUIVALENT	NO	2				

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0026/LP/DS/5624-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	
7	ELASTIC ELEMENT-FLEXIBLE COUPLING D-28 FOR SCREW TYPE GAS COMPRESSOR MODEL # VVG 3-LD-INV (OF-EV-OW-CF) EX RID 1 PART NO 2052.0009, GE PART NO. 1228822, DESIGN CODE VG 10453, MAKE ADICOMP ITALY OR EQUIVALENT	NO	2				
8	GAS END SCA7L3 FOR SCREW TYPE GAS COMPRESSOR MODEL # VVG 3-LD-INV (OF-EV-OW-CF) EX RID 1 PART NO 2030.0052, GE PART NO. 1225984, DESIGN CODE VG 10453, MAKE ADICOMP ITALY OR EQUIVALENT	NO	2				
9	SOLENOID VALVE FOR SCREW TYPE GAS COMPRESSOR 2V NC 1" 3B 24VAC (SV1) ADICOMP PART#A-8100.0190, NEW PART# A-8100.0237 MODEL NO. VVG3-LD-INV (OF-EV-OW-CF) EX RID1 DESIGN CODE VG 10453	NO	2				
10	MANO METER FOR SCREW TYPE GAS COMPRESSOR (PI2-PI3) D63 0/16 BAR POST 1/4" ACC. GLIC ADICOMP PART # A-5730.0004 GE PART #1225977, MODEL NO. VVG3-LD-INV (OF-EV-OW-CF) EX RID 1 DESIGN CODE VG 10453	NO	2				
11	PRESSURE INDICATOR 1 FOR SCREW TYPE GAS COMPRESSOR PI1 MANO METER D63 0-1 BAR POST 1/4" ACC. GLIC ADICOMP PART # A-5730.0060 GE PART #1225976, MODEL NOVVG3-LD-INV (OF-EV-OW-CF) EX RID 1 DESIGN CODE VG 10453	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

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0026/LP/DS/56

24-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	

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 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.

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 ☐

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0026/LP/DS/56

24-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	

Undertaking

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

Place _____
Date _____

Signature of the Tenderer _____

Name _____

Position _____

Address _____

Income Tax G.I.R. No _____

Official Stamp _____



POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0028/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 **02-NOV-26** 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: 0028/LP/DS/56
Tender to be opened on: 02-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

YASMEEN ZAFAR
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0028/LP/DS/56

26-SEP-26

(1) FOR MATERIALS PROCUREMENT OF COPPER WIRES BRACKET & EXHAUST FANS (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	ENAMELED COPPER WIRE 11 SWG GRADE NO.2 BRAND:PAK OR GAZILEX BSS-4516/1969 PT-I	KG	100				
2	ENAMELED COPPER WIRE 10 SWG GRADE NO.2 BRAND:PAK OR GAZILEX BSS-4516/1969 PT-I	KG	50				
3	COPPER ENAMELED WIRE 1.589MM2 GRADE: 2, CLASS: 200, STANDARD: IEC 60317-13, BRAND: MILLAT, MUJAHID OR EQUIVALENT Polyesterimide over coated with polyamideimide enameled round copper wire ,	KG	300				
4	COPPER ENAMELED WIRE 1.167MM2 GRADE: 2, CLASS: 200, STANDARD: IEC 60317-13, BRAND: GHAZILEX, MILLAT, MUJAHID OR EQUIVALENT Polyesterimide over coated with polyamide- imide enamelled round copper wire, Grade:2 Class: 200 AOC: 1.167 mm2 Standard: IEC 60317-13 Brand: Ghazilex, or Equivalent	KG	300				
5	COPPER ENAMELED WIRE 0.810MM2 GRADE: 2, CLASS: 200, STANDARD: IEC 60317-13, BRAND: MILLAT, MUJAHID OR EQUIVALENT Polyesterimide over coated with polyamideimide enameled round copper wire,	KG	100				
6	COPPER ENAMELED WIRE 0.656MM2 GRADE: 2, CLASS: 200, STANDARD: IEC 60317-13, BRAND: MILLAT, MUJAHID OR EQUIVALENT Polyesterimide over coated with polyamideimide enameled round copper wire,	KG	100				
7	COPPER ENAMELED WIRE 1.47MM2 STANDARD: IEC 60317-13 BRAND: CROWN OR EQUIVALENT Polyesterimide over coated with polyamideimide enameled round copper wire , Grade:2 class: 200	KG	300				

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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0028/LP/DS/56

26-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	

8	COPPER ENAMELED WIRE 0.32MM SWG STANDARD: IEC 60317-13 BRAND: MILAT, MUJAHID OR EQUIVALENT Polyesterimide over coated with polyamideimide enameled round copper wire , Grade:2 class: 200	KG	150				
9	EXHAUST FAN PLASTIC BODY DIA 6", 35 WATT, 230 VAC, 50 HZ Round Shape , Brand/Make : Pak, GFC, Royal or Equivalent	NO	10				
10	EXHAUST FAN PLASTIC BODY DIA 8", 40 WATT, 230 VAC, 50 HZ Round Shape, Brand/Make : Pak, GFC, Royal or Equivalent	NO	10				
11	EXHAUST FAN PLASTIC BODY 12", 220/230 V, 50 HZ BRAND/MAKE PAK FAN/GFC OR EQUIVALENT	NO	20				
12	EXHAUST FAN METAL BODY 12", 220/230 V, 50 HZ BRAND/MAKE PAK FAN/GFC OR EQUIVALENT	NO	20				
13	BRACKET FAN PLASTIC BODY 16", AC VOLT 220/230, 50HZ BRAND: GFC FAN, PAK FAN YOUNAS FAN Or Equivalent	NO	16				
14	BRACKET FAN METAL BODY 24", SWEEP SIZE 600MM VOLTAGE 220-230 VOLTS, 50 HZ MAKE: GFC FAN, ROYAL FAN OR EQUIVALENT	NO	25				

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

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0028/LP/DS/56

26-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	

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 Dist./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 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.

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

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0028/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	

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 _____