

GOVERNMENT OF PAKISTAN
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

Dear Sir,

Reference: **TENDER ENQUIRY NO. 01-LP-DS-CAPT-56, Dated: 06-10-2026**

You are requested to submit sealed quotations for the item(s) noted in the Schedule to the Tender. Offer should be sent duly sealed in an envelope. Please note the following instructions for filling the tender: -

1. **SUBMISSION OF TENDER:**

- 1.1 Tenders will be opened at **1230** hours on **28-10-2026** at Bid Centre adjacent to Reception Hall, POF Wah Cantt and must reach at below mentioned address 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 CNIC in original and a letter of authority from you.
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with: -
Tender Enquiry No: **01-LP-DS-CAPT-56, Dated: 06-10-2026**
Tender to be opened on: **28-10-2026**
Address as follows: - **DIRECTOR SERVICES, BID CENTER, ADJACENT TO RECEPTION HALL, POF WAH CANTT.**
Tele: +92-51-9055-21090
Fax: +92-51-9271400, 9314100
- 1.3 If envelope does not indicate reference of T.E or received late the same may be returned un-opened.
- 1.4 Tender "By Hand" can be delivered at Bid Centre, Reception Hall, POF 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 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary. As per PPRA Rule 36(b), single stage –two envelope bidding method will be adopted 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 bidders (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 literature / brochures of the offered plant, machinery & equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.
Part-II **"Commercial Offer"**: It should indicate the commercial terms e.g., price, terms of payment mode of payment made of supply. Each part should be placed in a separate sealed cover. The envelopes should be inscribed with Part-I "Technical Quotation without price" and part-II "Commercial Quotation with price".
- 2.3 The quotation must remain valid for, at least **120 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 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 reference to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offer 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 materials / 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 subjected to the inspection and acceptance by the competent inspection authority nominated by the Purchaser & will be arranged at suppliers 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.

4. **TENDER FEE**

The tender must be accompanied by a non-refundable fee by means of a crossed postal order / pay order for Rs 500/- in favour of **Director Admin POFs Wah Cantt.**

4.1 **TENDER SAMPLE**

Where required, offer must a company 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 MONEY**

- 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 including foreign firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
 - b. Registered/un-indexed firms including foreign firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
 - c. Unregistered firms including foreign 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.
 - 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:**

- 6.1.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
- 6.1.2 Procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1.1) towards suppliers or contractors who have submitted bids or proposals.
- 6.1.3 Notice of the rejection of all bids or proposals shall be given promptly to all suppliers or contractors that submitted bids or proposals.

6.2 PERFORMANCE BOND

- (a) The successful bidders shall provide Performance bond at the rate, prescribed by POF Board according to the value of contract which shall not exceed 10% of contract value, in the form of a Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee valid for 12 months (03 months extendable to 12 months in case of cloth items required by Clothing Fy.) after receipt of store in POFs 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 the 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. If the 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 up to 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:

- a. Payment term and conditions are negotiable. 60% payment will be paid after receiving of store at purchaser's premises and after Acceptance Certificate signed by PSI team, confirming satisfactory pre-shipment / preliminary inspection.
- b. 40% payment will be paid upon successful FAT and issuance of certificate signed by Inspection Team nominated by Purchaser.
- c. 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 authorized 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 remove from the approved list.

Yours faithfully,



DIRECTOR SERVICES

Pakistan Ordnance Factories

Wah Cantt

Tele + 92-51-905522147

Fax + 92-51-9271400 & 9314100

E-mail: dirser.pof@gmail.com

gmppc_services@pof.gov.pk

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 01-LP-DS-CAPT-56, Dated: 06-10-2026

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)
Item No	Description with spec etc.	A/U	Qty	Price per unit Free delivery at Wah Cantt	Delivery date
				In figure In words	
1.	Cabinet Type Floor Standing HVAC Unit	No	06		

(2) For Plant & Machinery:

Specification: - Specifications / Terms & Conditions is attached as **Annexure-A**.

Preliminary Inspection: - Scope of inspection as per **Annexure-B**.

FAT: - Final Acceptance Test Criteria as per **Annexure-C**

(3) Special Conditions:

- Offers of firms with credible past performance with POFs will be given due consideration.
- Supplier's capability Performa is mandatory for the new entrant firms / quoting the store for first time to submit alongwith undertaking with the technical offer. POF reserves the right to reject offers without requisite information.
- Public sector organizations / POF Subsidiaries may be exempted from Supplier Capability Performa. However, POF may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.
- 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 the time of calculation of offers.
- Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.
- Indicate the Model, Name of the Manufacturer, country of origin and also provide the Technical Brochure of the Material / Products being offered.
- Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST.
- Quotation may be submitted if you are registered with sales tax department, only registered suppliers (with sales Tax & Income Tax Deptt.), who are on Active Tax payers 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.
- Govt. & Semi Govt. departments detailed in para 8 of CBR letter No. 1/10-stb/98 dt. 12-06-1998 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 %
- The supplier will provide the requisite CDR along with 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.
- 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.
- 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 & tender fee with technical bid.
- Inspection authority GM Electrical or his authorized rep.
- Firm must attach PTC, NTN, ATL certificates with technical offer.
- Firms who are registered with SECP also eligible to participate in bid attach registration certificate.
- Firm must attach undertaking of T.E duly signed & stamped with technical offer.
- 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.

(4)

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.

TECHNICAL SPECIFICATIONS OF 24 TON HVAC SYSTEM (6 X 4 TON UNITS)**1. General Description:**

- i. 06 x 4 Ton cabinet type floor standing HVAC units.
- ii. Suitable for 24/7 continuous operation, designed for high reliability & efficiency.
- iii. All equipment shall be suitable for industrial application.
- iv. The HVAC units shall be factory assembled, factory tested and supplied complete with all standard accessories.
- v. Recommended manufacturers: Daikin, Mitsubishi, Carrier, Acson, or Equivalent.

2. Technical Specifications of HVAC System

The supplier will be responsible for supply, installation, testing, commissioning, and will hand over a complete 06 x HVAC cabinet type Floor standing System including all associated accessories, piping, electrical works, supports, fittings and Control panels with changeover, circuit breakers and necessary protection devices. The HVAC should be suitable for continuous operation in a closed industrial control room environment and shall maintain the specified indoor temperature and humidity conditions.

Sr#	Description
2.1	System Configuration
2.1.1	Floor standing type air conditioning units
2.1.2	06 x units capacity ≥ 4 Tons
2.1.3	Forced air cooled condensing units
2.1.4	Refrigerant piping system
2.1.5	Condensate drain system
2.1.6	Control and monitoring system
2.1.7	Electrical power and control wiring
2.1.8	Arrangement 4 Ton independent units Operation Mode Heat & Cool
2.2	Required Parameters
2.2.1	Temperature: 16 ± 1 C°
2.2.2	Noise Level: Maximum 55 dB(A) for indoor unit
2.2.3	Indoor units shall be vibration isolated
2.2.4	Outdoor Conditions Ambient temperature up to 50 C°
2.2.5	Suitable for Pakistani climatic conditions
2.2.6	Outdoor units shall be mounted on MS stands or concrete foundations
2.2.7	Anti-vibration pads shall be provided. All supports shall be properly painted with anti-corrosive coat of uniform paint layer (70-80 microns), standard color RAL-7032
2.2.8	All equipment, piping, and cables shall be properly tagged and labeled
2.2.9	Outdoor fan: axial flow fan standard IP X4, Weather resistant construction, Low noise operation.
2.3	Cooling Performance.
2.3.1	Cooling Capacity per unit: $\geq 48,000$ BTU/hrs
2.3.2	Sensible Heat ratio (SHR): 0.7 to 0.9 (for electrical control rooms)
2.3.3	Energy Efficiency Ratio (EER): ≥ 09 BTU / Wh
2.3.4	Turbo cooling mode, Inverter Technology
2.4	Electrical Specifications
2.4.1	Power Supply: 200 – 240 VAC, Single Phase, 50 Hz 400 – 440 VAC, Three Phase, 50 Hz
2.4.2	Power Consumptions per unit: ≤ 6 kW for cooling and heating

2.4.3	The supplier shall provide complete electrical works associated with HVAC System
2.4.4	Copper Conductor Cables, PVC insulated
2.4.5	Control Wiring PVC insulated copper cables, proper cable tagging and ferruling
2.4.6	All equipment shall be properly grounded / earthed
2.5	Control Panel Protection & Safety
2.5.1	HVAC System control panel shall include Digital voltage and ampere meter, Selector Switches, Indication Lamps
2.5.2	Protection: MCCB / MCB, Contactors, Overload Relays, Under / over voltage relay, Short circuit protection Make: Schneider / Equivalent
2.5.3	Motor protection IP-55 or above
2.5.4	Panel cooling fan 220 VAC, size: 8"
2.6	Control & Automation
2.6.1	Smart Control, microprocessor-based controller
2.6.2	Digital programmable thermostat
2.6.3	Temperature sensing accuracy $\pm 1^{\circ}\text{C}$, LCD display, Automatic start / stop
2.6.4	Temperature control, Fault indication and alarm
2.6.5	Auto restart after power failure, Timer function
2.7	Filtration Device
2.7.1	Filters should be washable
2.7.2	Suitable for dust protection in control room. Easily removable for maintenance.
2.8	Major Components
2.8.1	Compressor Hermetically sealed T3 / rotary compressor with an Internal overload protection, mounted on rubber vibration isolators standard IP65 made in Malaysia, USA, EU, Japan or Equivalent with Variable speed control.
2.8.2	Condenser Seamless copper tube, coils must be equipped 14-16 FPI, ≥ 600 PSI tested, Fins must be coated with hydrophilic coating
2.8.3	Condenser Fan Motor Highly efficient induction motor, copper winding with coating, fully water proof, IP 65. Made in Malaysia, USA, EU, Japan or Equivalent.
2.8.4	Evaporator Seamless copper tube, coils must be equipped 14-16 FPI, ≥ 600 PSI tested, Fins must be coated with hydrophilic coating
2.8.5	Evaporator Fan and Drive Highly efficient induction motor, copper winding with coating, fully water proof standard IP 65. Made in Malaysia, USA, EU, Japan or Equivalent.
2.8.6	Refrigerant Type: R-410 A / R-32 Eco-friendly Refrigerant (imported)
2.9	Airflow and Static Pressure
2.9.1	Airflow per unit: ≥ 2000 CFM with speed control
2.9.2	Strong 4D air flow

3. Documentation in English:

- 3.1 Detailed drawings / specifications of the equipment / machinery
- 3.2 Equipment layout and schematic diagram
- 3.3 Wiring and control schematics
- 3.4 Relay configuration sheets
- 3.5 OEM manuals and test certificates
- 3.6 Electrical SLD with safety interlocks
- 3.7 Operation, maintenance and service manual
- 3.8 Calibration certificates for meters / sensors
- 3.9 Recommended spare parts list for Scheduled & Breakdown maintenance

4. Standards / Approvals

4.1 The product shall conform all latest IEC / ASTM standards.

Item	Applicable Standard
Air Filters	ISO Coarse / True HEPA (H13 / H14)
Refrigeration	ASHRAE 15
Thermal Insulation	ASTM C534
Copper Tubing	ASTM B280
Electrical Equipment IEC Standards	
Control Panels	IEC 61439
Electrical Wiring	IEC 60204-1
Earthing	IEC 60335-2-40 and IEC 60364
Testing Instruments	ISO 9001 certified

4.2 HVAC units should be equipped / provided with all suitable safeties according to latest international standards.

4.3 Supplier will provide OEM test certificates.

5. SPARES

5.1 01 x Fan motors each for indoor and outdoor.

5.2 01 x Compressor.

5.3 01 x Control card.

5.4 01 x Fan Propeller indoor & outdoor each.

5.5 01 x Set of filters.

5.6 Refrigerant gas for 03 x units.

5.7 Supplier will provide spares of OEM.

5.8 01 x maintenance complete tool kit set including all relevant tools and tackles i.e. screw drivers, Allen keys, pliers, wrenches etc.

6. Preliminary inspection

6.1 Preliminary inspection / acceptance will be carried out at supplier's premises.

6.2 Inspection facilities such as test bed, tools, test equipment etc. will be provided by the supplier in accordance with the relevant specification.

6.3 100% inspection as per specifications mentioned in Annexure "B" will be considered "Acceptable / Satisfactory".

6.4 All expenses including boarding / lodging, DA and transportation in respect of PSI team will be borne by supplier.

6.5 Supplier will provide 02 x year essential maintenance free of cost.

6.6 Non-conformance to any tender specifications highlighted by the PSI team will be rectified by the supplier and will be resubmitted for inspection within the agreed upon period.

7. Installation & Commissioning

7.1 Control / Electrical Distribution boxes, suitable copper cables, refrigeration piping copper (insulated), drain piping UPVC, Vibration isolators for indoor / outdoor units, proper Earthing and all related equipment will be supplied and installed by the supplier.

7.2 POF will provide utilities (water, compressed air, electricity) during installation & commissioning, However All safety risks associated with installation & commissioning will be the responsibility of supplier.

- 7.3 Requisite materials / tools (Mechanical / Electrical) for installation & commissioning will be managed by the supplier.
- 7.4 Installation and commissioning of HVAC units, complete cabling / ducting work, insulation, gauges, piping work, accessories and any Civil work required during installation / commissioning will be supplier's responsibility.
- 7.5 Any Civil work required during installation / commissioning will be supplier's responsibility.
- 7.6 The supplier will provide information regarding time / schedule and total man-hours of its engineers / technicians required for installation / commissioning and trial run of the plant.
- 7.7 All expenses, including boarding / lodging, travel and allowances of the engineers / technicians during installation / commissioning will be borne by the supplier.
- 7.8 After installation and commissioning plant will be accepted on supplier's warranty guarantee.

8. Final Acceptance Test

- 8.1 Final acceptance test will be performed at purchaser premises during which all parameters including cooling, heating performance, 24 / 7 continuous duty rating, sensible cooling capacity, uniform airflow and safeties will be observed and ensured as per required specifications.
- 8.2 HVAC system will be operated on load for 07 x days to monitor operation. Based on successful FAT as per criteria mentioned in attached annexure "C" a certificate will be issued by purchaser.
- 8.3 The supplier will provide on job training to Engineers / Technicians at purchaser premises during installation & commissioning.

9. Warranty / Guarantee

- 9.1 The warranty / guarantee will be binding on the supplier for a period of 12 x month for complete system, for Compressor 10 years and for Parts 05 years reckoning from the date of successful FAT as per criteria.

10. Site Condition & Available Services

- 10.1 The available electric system on site for functioning of the machine is:

10.1.1. 400 $\pm$ 5% VAC, 50Hz, 3 Phase, 4-Wire System

10.1.2. 220 $\pm$ 5% VAC, 50Hz, 1 Phase, 2-Wire System

- 10.2 The available climatic Temperature conditions:

10.2.1.1. Winter = 0° to 20° C

10.2.1.2. Summer = 30° to 55° C

10.2.1.3. Relative Humidity = 25 to 90%

10.2.1.4. Earthquake Value = 6.5 on Richter scale (Normal)

SCOPE OF PRE-LIMINARY INSPECTIONS

S #	Description	Test / check	Acceptance criteria
General Checks			
1.	Drawings & specs compliance	- Technical specifications & drawings of HVAC units as per approval - Placement of intake / exhaust connections	Availability of proper drawings and specifications
2.	Labeling	- Verify nameplates, data, capacity rating, operational voltages, frequency and exact refrigerant type as per requirement (Manufacturer's name and trade mark, Serial No. Type of units, Destination label) - Shipping labels and packing provision.	Clear permanent labeling, No errors in ratings as per requirements
3.	Dimensional Inspection	Verify both internal & external unit's dimensions (width, depth, height) and flexible duct diameters (as per drawing)	Measurement and alignment checks
4.	Visual Inspection	- Inspect all units for any major aesthetic defects - Indoor compartment and its air supply and return louvers	Requirements satisfied
5.	Quality check	- Indoor / outdoor compartments dents, Scratch, corrosion, material / paint quality check - Alignment of panel doors and handles	Quality should not be compromised
6.	Remote controller	Visual Inspection	Availability
Mechanical Checks			
7.	Compressor and piping assembly	- Ensure compressor transit brackets / bolts to avoid vibration - Checking for refrigeration pipes touching / rubbing against metallic body	Brackets locked for transit. No metal to copper pipes fraction points
8.	Evaporator Coils	Verify the evaporator and condenser aluminum tubes / fins as per requirement	No tube should be damaged or punctured
9.	Fans and drainage	Manually rotate and check fan blades as well as drainage system	Free rotation of fans and no obstructions in drain
10.	Filters Checking	Check air filters and their conditions	Filters must be washable and undamaged
11.	Installation accessories	Verify installation accessories are complete (mounting, hardware and manuals)	Availability of installation accessories must be conformed

Electrical Testing

12.	Wiring and layout inspection	• Verify panel internal wiring as per given schematics • Tagging and tightness of electrical cables/wires	No loose wiring and marking / tagging should be clear and intact
13.	Control panels Metering & instrumentation Check	• Check availability of indication and protection devices on control panel as per requirements	All electrical equipment's and meters should be available as per specs
14.	Earthing terminal	• Availability of Earthing terminals	Requirements satisfied
15.	Insulation resistance test	• Ensure basic resistance between electrical wiring to panel body	Megger IR value should be in M-Ω

Documentation Verification

16.	Documents to be provided with HVAC units	• Manufacturer's catalogue • Technical datasheet • Factory test certificate • Repair maintenance/filter cleaning schedule • Warranty certificate Operation and maintenance manual • Packing list	All mentioned documents are provided
-----	--	--	--------------------------------------

FINAL ACCEPTANCE TEST CRITERIA

S #	Description	Criteria	Remarks
1.	Compressor Check	- Exact make / model, smooth operation, no abnormal vibration or noise - Within $\pm 10\%$ of the rated full load current stated on the nameplate	Fulfil requirements
2.	Refrigent charge / leakage test	- Refrigerant charge must be as per requirement - No leakage detected (Soap solution)	Refrigerant charge / leakage test must full the T.E specs
3.	Condenser and evaporator coils	Copper coils must be free from leaks, damages and manufacturer defects	Condenser and evaporator coils must be as per T.E requirement and leak free
4.	Thermostat verification	Adjust thermostat setting above and below current ambient temperature to evaluate loop control logic	Compressor must cycle off / modulate when target temp is reached and cycle back on when $\pm 1C^{\circ}$
5.	Condensate drain	Water drain freely without leakage or overflow	Fulfil requirements
6.	Cooling performance	Requisite cooling capacity must be achieved within specified energy efficiency ratio	Fulfil requirements
7.	Air flow	Meet manufacturer's specified value	Verified
8.	Noise Level	Within the manufacturer's specified noise for indoor / outdoor blower and fans	Noise level specified as per requirement
9.	Power consumption	Startup and steady-state amperes and power consumption per unit must be as per requirement	Power consumption must not exceed specified value
10.	Electrical wiring	Proper terminated, insulated, tagged and securely fastened	Fulfil requirements
11.	Insulation resistance	Must be in as per manufacturer specs	Fulfil requirements
12.	Earthing continuity	Earthing continuity and resistance must be as per electrical standards	Fulfil requirements
13.	Power Supply	Operates correctly at rated voltage and frequency	Fulfil requirements
14.	Endurance trail run	Subject the unit to uninterrupted continuous 24 Hours for 07 days performance endurance run under maximum thermal workload parameters	No component overheated, no tripping and continuously stable cooling performance

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 ☐

GOVERNMENT OF PAKISTAN
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

Dear Sir,

Reference: **TENDER ENQUIRY NO. 02-LP-DS-CAPT-56, Dated: 06-10-2026**

You are requested to submit sealed quotations for the item(s) noted in the Schedule to the Tender. Offer should be sent duly sealed in an envelope. Please note the following instructions for filling the tender: -

1. SUBMISSION OF TENDER:

- 1.1 Tenders will be opened at **1230** hours on **28-10-2026** at Bid Centre adjacent to Reception Hall, POF Wah Cantt and must reach at below mentioned address 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 CNIC in original and a letter of authority from you.
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with: -
Tender Enquiry No: **02-LP-DS-CAPT-56, Dated: 06-10-2026**
Tender to be opened on: **28-10-2026**
Address as follows: - **DIRECTOR SERVICES, BID CENTER, ADJACENT TO RECEPTION HALL, POF WAH CANTT,**
Tele: +92-51-9055-21090
Fax: +92-51-9271400, 9314100
- 1.3 If envelope does not indicate reference of T.E or received late the same may be returned un-opened.
- 1.4 Tender "By Hand" can be delivered at Bid Centre, Reception Hall, POF 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 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary. As per PPRA Rule 36(b), single stage –two envelope bidding method will be adopted 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 bidders (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 literature / brochures of the offered plant, machinery & equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.
Part-II **"Commercial Offer"**: It should indicate the commercial terms e.g., price, terms of payment mode of payment made of supply. Each part should be placed in a separate sealed cover. The envelopes should be inscribed with Part-I "Technical Quotation without price" and part-II "Commercial Quotation with price".
- 2.3 The quotation must remain valid for, at least **120 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 Wah**
In this case Octroi duty will be payable by the supplier.
- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting reference to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offer 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 materials / 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.

4. **TENDER FEE**

The tender must be accompanied by a non-refundable fee by means of a crossed postal order / pay order for Rs 500/- in favour of **Director Admin POFs Wah Cantt.**

4.1 **TENDER SAMPLE**

Where required, offer must a company 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 MONEY**

- 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 including foreign firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
 - b. Registered/un-indexed firms including foreign firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
 - c. Unregistered firms including foreign 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.
 - 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:**

- 6.1.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
- 6.1.2 Procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1.1) towards suppliers or contractors who have submitted bids or proposals.
- 6.1.3 Notice of the rejection of all bids or proposals shall be given promptly to all suppliers or contractors that submitted bids or proposals.

6.2 **PERFORMANCE BOND**

- (a) The successful bidders shall provide Performance bond at the rate, prescribed by POF Board according to the value of contract which shall not exceed 10% of contract value, in the form of a Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee valid for 12 months (03 months extendable to 12 months in case of cloth items required by Clothing Fy.) after receipt of store in POFs 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 the 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. If the 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 up to 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:**

- a. 100% Payment will be made by the CMA (POF) through crossed cheques on receipt /acceptance, installation / commissioning and successful FAT, of stores on our prescribed bill form supported by receipt voucher.
- b. 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 authorized 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 remove from the approved list.

Yours faithfully,



DIRECTOR SERVICES

Pakistan Ordnance Factories

Wah Cantt

Tele + 92-51-905522147

Fax + 92-51-9271400 & 9314100

E-mail: dirser.pof@gmail.com
gmppc_services@pof.gov.pk

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 02-LP-DS-CAPT-56, Dated: 06-10-2026

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)		(6)
Item No	Description with spec etc.	A/U	Qty	Price per unit Free delivery at Wah Cantt		Delivery date
				In figure	In words	
1.	Supply, Installation and Commissioning of NOVEC-1230 Fire Suppression System	Set	02			03-04 month

(2) For Plant & Machinery:

Specification / Terms & Conditions: - **attached as Annexure-A.**

(3) Special Conditions:

- Offers of firms with credible past performance with POFs will be given due consideration.
- Supplier's capability Performa is mandatory for the new entrant firms / quoting the store for first time to submit alongwith undertaking with the technical offer. POF reserves the right to reject offers without requisite information.
- Public sector organizations / POF Subsidiaries may be exempted from Supplier Capability Performa. However, POF may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.
- 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 the time of calculation of offers.
- Offers with bid money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.
- Indicate the Model, Name of the Manufacturer, country of origin and also provide the Technical Brochure of the Material / Products being offered.
- Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST.
- Quotation may be submitted if you are registered with sales tax department, only registered suppliers (with sales Tax & Income Tax Deptt.), who are on Active Tax payers 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.
- Govt. & Semi Govt. departments detailed in para 8 of CBR letter No. 1/10-stb/98 dt. 12-06-1998 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 %
- The supplier will provide the requisite CDR along with 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.
- 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.
- 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 & tender fee with technical bid.
- Inspection authority GM Electrical or his authorized rep.
- Firm must attach PTC, NTN, ATL certificates with technical offer.
- Firms who are registered with SECP also eligible to participate in bid attach registration certificate.
- Firm must attach undertaking of T.E duly signed & stamped with technical offer.
- 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.

(4) 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.

SPECIFICATION OF NOVEC-1230 FIRE SUPPRESSION SYSTEM

Nomenclature		SUPPLY INSTALLATION & COMMISSIONING OF NOVEC-1230 FIRE SUPPRESSION SYSTEM AT HMIS ROOMS, POF HOSPITAL, WAH CANTT.													
Qty / No. of Systems:		02 Sets													
1.	<u>Supply, Installation and Commissioning of NOVEC-1230 Fire Suppression System</u> Specification: According to NFPA 2001. System utilizes the NOVEC-1230 gas for quick deployment and suppression of fire. System should be automatically controlled and manually operable. The quantity of agent for fire suppression system must be based on the volume of rooms where system to be installed with following accessories;														
i.	Brass Valves Assembly														
ii.	Brass & Stainless-steel Manual / Solenoid Release Devices														
iii.	Wire braided Rubber Discharge hoses.														
iv.	Pressure Gauges for visual inspection.														
v.	Brass nozzles 360 ^o dispersal to control the flow of and distribute the agent flow into the hazard area.														
vi.	Gas Cylinder made of steel, Red Colored, Filling Pressure Min: 25 Bar, Test Pressure: 50 Bar as per international standards and OEM embossed Labeling.														
vii.	Piping must be Schedule-40 steel seamless pipes whether galvanized or black as per NFPA 2001 with pipe supports must be installed with allowance for expansion and contraction.														
viii.	Automatic Extinguishing Panel to allow suppression system to monitor, operate and correct operation. The system should be able to operate suppression system and alarming system simultaneously. Model-EP203 (C-Tech) or equivalent.														
ix.	Main Supply Source: 220 V (50Hz), Operating Condition / Temperature: -5°C to +50°C, IP Rating: IP30														
x.	Abort Switch.														
xi.	Alarm Bell / Sounders with Discharge Flashing Light.														
xii.	Heat & Smoke Detectors for 360 ^o detection.														
xii.	Signage, Warnings and Instructions: Signage and warning signs are a requirement of NFPA and must be provided in the following locations, and they should be fully visible to anyone wanting to enter the server / switch rooms. • At entrances to the protected area • Inside the protected area														
Misc.	• Distribution pipes and fittings should be installed as per NFPA 2001. • Cylinder should be installed / kept in racks which should be enclosed in cabins. • Liquid level indicators should be provided. • Dry batteries for power backup.														
<u>Rooms Dimensions where System to be Installed:</u>															
<table><tr><td>Name of Building</td><td>Dimensions- ft</td><td>No. of Rooms</td><td>No. of Systems</td></tr><tr><td>Server Room</td><td>(14 x 10 x 10)</td><td>01</td><td>01</td></tr><tr><td>Switch Room</td><td>(12 x 10 x 20)</td><td>01</td><td>01</td></tr></table>				Name of Building	Dimensions- ft	No. of Rooms	No. of Systems	Server Room	(14 x 10 x 10)	01	01	Switch Room	(12 x 10 x 20)	01	01
Name of Building	Dimensions- ft	No. of Rooms	No. of Systems												
Server Room	(14 x 10 x 10)	01	01												
Switch Room	(12 x 10 x 20)	01	01												

2.	Spares: 01x Additional filled gas cylinders as back up arrangement as per pre-installed capacities for each set, 04x Smoke Detectors, 04 x Sets of Smoke Tester for Dry Test of NOVEC-1230 System.
3.	SPARE SUPPORT: ➤ Certificate for availability and provision of spares for next 10 years shall be provided from OEM of NOVEC-1230 Fire Suppression System and Accessories. ➤ Certificate for provision of technical support for next 05 years as & when required by the purchaser on payment after 02 years warranty / Guarantee of NOVEC-1230 Fire Suppression System, shall be provided by the contracting firm.
4.	WARRANTY / GUARANTEE: ➤ 02 Years warranty NOVEC-1230 Fire Suppression System & Accessories. ➤ In case of shortage of equipment/ non-compliance standards, warranty will start when shortage is fulfilled / provided i.e downtime to be added in warranty / guarantee period.
5.	TRAINING: Free of cost training will be provided by the Supplier / OEM to POF Officers/Officials during FAT at POF premises, in following areas; ➤ Operation of NOVEC -1230 Fire Suppression System. ➤ Electrical / Mechanical Maintenance of NOVEC -1230 Fire Suppression System
6.	DOCUMENTS REQUIRED: List of imported items along with their complete technical data for each system; 02x copies of each of the following in both hard & Soft form: (English Language) • OEM user manuals of NOVEC-1230 Fire Suppression System & Accessories. • Maintenance manual of NOVEC-1230 Fire Suppression System & Accessories. - Certificate of conformance to NFPA / EN Standard for NOVEC-120 Fire Suppression System & Accessories shall be provided.
7.	PERIOD OF DELIVERY, INSTALLATION & COMMISSIONING OF SYSTEM • Period of Delivery, Installation and Commissioning of complete system will be 03 to 04 Months after placement of contract. • POF will provide utilities to assist during installation & commissioning of system. • All safety risks associated with the installation & commissioning will be responsibility of the supplier. • Requisite material (Mechanical / Electrical) for installation and commissioning will be managed by the supplier. • Civil structure for NOVEC-1230 Fire Suppression system will be responsibility of supplier. • The supplier will provide information regarding time schedule and total man weeks of its engineers / technicians required for installation, commissioning of the system. • All expenses, including boarding & lodging, travelling and daily allowance of the engineers / technicians will be borne by the supplier.
8.	INSPECTION & FINAL ACCEPTANCE TEST (FAT) • 100% physical inspection of complete store will be carried out at POF premises before installation and commissioning of the NOVEC-1230 Fire Suppression system. • Final Acceptance Test (FAT) will be carried out at POF premises for 02 working days after receiving / commissioning of complete store. Warranty / Guarantee will start after satisfactory FAT report NOVEC-1230 Fire Suppression System will be run for trial to ensure seamless functioning and compliance to specified requirement. • Dry test will be conducted after successful installation of the complete system. This comprehensive test will ensure the system functions as intended, providing optimal performance and safety.

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 ☐