



POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0061/LP/DS/55

DATED 02-APR-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:-

SUBMISSION OF TENDER

- 1.1 Tenders will be opened at **11:30 hours on 20-MAY-26** at Bid Centre adjacent to Rabita Hall, POF Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk as well as in hard form (duly sealed in envelope) 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: 0061/LP/DS/55
Tender to be opened on: 20-MAY-26
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RECEPTION POFS, WAH CANTT.

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.

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 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. 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
ACT GM-PPC-SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0061/LP/DS/5502-APR-26(1) FOR MATERIALS PROCUREMENT OF COMPRESSORS REQUIRED FOR REPAIRING OF COND. FREEZING CHAMBERS.

(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	COMPRESSOR SEMI HERMETIC. 2 STAGE, 3 PHASE, R-22/12/502 MODEL NO. S4T-5.2Y-40 HP MAKE: BRITZER OR EQUIVALENT Bitzer Model # S4T-5.2 Y-40P, 2 stage	NO	1				
2	SEMI HERMETIC COMPRESSOR FOR RECIPROCATING AC CHILLER M-06ET-299-660PW, 3PH, 400 ± 5% V MAKE: CARLYLE USA OR EQUIVALENT.	NO	1				
3	SEMI HERMETIC COMPRESSOR FOR CONDITIONING VANS R-23, 3 PHASE, MODEL NO. 6HE-28 - 40P, MAKE: BITZER OR EQUIVALENT	NO	2				
4	SEMI HERMETIC COMPRESSOR FOR FREEZING CHAMBERS G-50 & RECIPROCATION AC CHILLERS R-23/404A, 3 PHASE, MODEL NO. 4HE18Y, MAKE: BITZER OR EQUIVALENT	NO	1				

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.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0061/LP/DS/55

02-APR-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		Delive Date
					In Figures	In Words	

- 08 Firms who are registered with SECP also eligible to participate in bid att registration certificate.
- 09 Original bid money and tender fee must be reached in bid centre at the time of tend opening date time, however firm attach photocopy of bid money hiding the amount a tender fee with technical bi
- 10 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 11 Inspection Authority: GM-Mechanical or his authorized rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract val according to section - 3 of stamp act 1899 at the time of payment along with billi documents.

Undertaking

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

M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0062/LP/DS/55

DATED 16-APR-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:-

SUBMISSION OF TENDER

- 1.1 Tenders will be opened at **11:30 hours** on **20-MAY-26** at Bid Centre adjacent to Rabita Hall, POF Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk as well as in hard form (duly sealed in envelope) before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

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Tender to be opened on: 20-MAY-26
Address as follows:-

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ADJACENT TO RECEPTION

POFs, WAH CANTT.

GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

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and/or

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In this case Octroi duty, will be payable by the supplier.

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1. 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.
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4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

DIRECTOR SERVICES

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

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- 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. 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.
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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
ACT GM-PPC-SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0062/LP/DS/5516-APR-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	

1	<p>BATTERY BANK INPUT POWER SUPPLY 415VAC + 10%, 50HZ + 50%, 03 PHASE, OUTPUT CHARGING VOLTAGE 110VAC DC + 10% CELL NICKEL CADMIUM, MAKE: AVATEC SINGAPORE OR EQUIVALENT</p> <p>OUTPUT FLOAT VOLTAGE 128VDC = ADJUSTABLE 110 TO 132VDC, OUTPUT BOOST VOLTAGE 138VDC = ADJUSTABLE 121 TO 143VDC, OUTPUT CURRENT = 56A DC 100% DUTY CYCLE AT = 56A DC</p> <p>INPUT AC VOLT METER = 0.500V AC WITH SELECTOR SWITCH, OUTPUT DC VOLT METER = 0-200V DC, OUTPUT DC AMMETER FOR BATTERY = 0-60A DC, OUTPUT DC AMMETER FOR LOAD = 0-60A DC</p> <p>POWER ON INDICATION, UNDER VOLTAGE INDICATION = 98VDC, OVER VOLTAGE INDICATION = 132VDC, OVER CURRENT INDICATION = 58ADC, AUTO MODE INDICATION, MANUAL MODE INDICATION, FLOAT MODE INDICATION, BOOST MODE INDICATION, DC LINK BREAK INDICATION, FILTER CAPACITOR FUSE FAIL, PROTECTION MCCB AT INPUT SIDE = 20A TP 6KA, MCCB OUTPUT BATTERY ISOLATOR = 60/80A TP 16KA MCCB OUTPUT LOAD ISOLATOR = 60A TP 16KA</p> <p>EUROPEAN BRAND WITH THYRISTOR CONTROLLED AUTOMATIC BATTERY CHARGER., AND OTHER ACCESSORIES FITTED IN STEEL SHEET CUBICAL CABINET STEP STAND WITH POWDER COAT RAL-7032. BATTERY UNIT MUST HAVE AUTO/MANUAL FUNCTION AND SHOULD BE PRE-WIRED INPUT, OUTPUT AND CONTROL CIRCUIT ETC. NICKEL CADMIUM CELL SHOULD BE LAID IN BOTTOM PORTION OF CABINET</p> <p>SELECTOR SWITCH FOR = CHARGER ON/OFF, SELECTOR SWITCH FOR = CHARGER MANUAL/FLOAT/BOOST MOD, SELECTOR SWITCH FOR = CHARGER AUTO/MANUAL MODE,</p>	NO	1				
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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0062/LP/DS/55

16-APR-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	
	PUSH BUTTON = LAMP TEST, PUSH BUTTON = REST, PUSH BUTTON = ACKNOWLEDGE, SELECTOR SWITCH FOR = BATTERY & LOAD VOLTAGE MONITORING IN BOOST MODE. PHASE SELECTOR SWITCH = INPUT PHASE VOLTAGE MONITORING						

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0062/LP/DS/5516-APR-26

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

2	<p>BATTERY BANK INPUT POWER SUPPLY = 220VAC + 10%, 50HZ + 5%, 01 PHASE, OUTPUT CHARGING VOLTAGE NOMINAL = 30V DC CELL NICKEL CADMIUM, MAKE AVATEC SINGAPORE/EQV</p> <p>OUTPUT FLOAT VOLTAGE = 30VDC FIX VOLTAGE, OUTPUT BOOST VOLTAGE = 32.2VDC FIX VOLTAGE, OUTPUT CURRENT = 25A ADJUSTABLE 15 TO 56A 100% DUTY CYCLE AT = 56A DC INPUT AC VOLT METER = 0.300V AC WITH SELECTOR SWITCH, OUTPUT DC VOLT METER = 0-5V DC, OUTPUT DC AMMETER FOR BATTERY = 0-60A DC, OUTPUT DC AMMETER FOR LOAD = 0-60A DC</p> <p>POWER ON INDICATION, UNDER VOLTAGE INDICATION = 25VDC, OVER VOLTAGE INDICATION = 35VDC, OVER CURRENT INDICATION = 58ADC, AUTO MODE INDICATION, MANUAL MODE INDICATION, FLOAT MODE INDICATION, BOOST MODE INDICATION, DC LINK BREAK INDICATION</p> <p>MCCB AT INPUT SIDE = 16A DP 6KA, MCCB OUTPUT BATTERY ISOLATOR = 60A DP 16KAMCCB OUTPUT LOAD ISOLATOR = 60A DP 16KA CABINET SIZE (WXDXH = 600X600X1500MM)</p> <p>EUROPEAN BRAND WITH THYRISTOR CONTROLLED AUTOMATIC BATTERY CHARGER, AND OTHER ACCESSORIES FITTED IN STEEL SHEET CUBICAL CABINET STEP STAND WITH POWDER COAT RAL-7032, BATTERY UNIT MUST HAVE AUTO/MANUAL FUNCTION AND SHOULD BE PRE-WIRED INPUT, OUTPUT AND CONTROL CIRCUIT ETC. NICKEL CADMIUM CELL SHOULD BE LAID IN BOTTOM PORTION OF CABINET SELECTOR SWITCH FOR = CHARGER ON/OFF, SELECTOR SWITCH FOR = CHARGER MANUAL/FLOAT/BOOST MOD, SELECTOR SWITCH FOR =</p>	NO	2				
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PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0062/LP/DS/5516-APR-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	
	CHARGER AUTO/MANUAL MODE, PUSH BUTTON = LAMP TEST, PUSH BUTTON = REST, PUSH BUTTON = ACKNOWLEDGE, SELECTOR SWITCH FOR =BATTERY & LOAD VOLTAGE MONITORING IN BOOST MODE. PHASE SELECTOR SWITCH = INPUT PHASE VOLTAGE MONITORING						

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

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0062/LP/DS/55

16-APR-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	

documents.

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 _____