



POF 1262-A  
(INDIGENOUS  
SUPPLIES)

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

To M/s \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0046/LP/CMC/56/P-D

DATED 26-FEB-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 **12:00 hours** on **18-JUN-26** at Bid Centre adjacent to Rabita Hall, POF Wah Cantt. Quotation must be submitted electronically on [www.ebidding.pof.gov.pk](http://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: 0046/LP/CMC/56/P-D  
Tender to be opened on: 18-JUN-26  
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER  
ADJACENT TO RABITA HALL  
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.

**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 :-

**GM-Sourcing Indirect Materials, POFs WAH CANTT.**

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

**MUHAMMAD JAVED AHMED  
MANAGER PURCHASE - II**

for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/56/P-D26-FEB-26(1) FOR MATERIALS

(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	TAPE COTTON WHITE FINE QUALITY ( LENGTH OF ROLL = 50 MTR ) 13 MM WIDE BSS: 633/1970	METER	50				
2	TAPE COTTON WHITE FINE QUALITY ( LENGTH OF ROLL = 50 MTR ) 19 MM WIDE BSS: 633/1970	METER	50				
3	TAPE COTTON WHITE FINE QUALITY ( LENGTH OF ROLL = 50 MTR ) 25 MM WIDE BSS: 633/1970	METER	100				
4	BOXES ADOPTER & COVER (STEEL) 4"X4"X2" - (100X100X50 MM) BSS-4568/PT-II-1970 (CLASS-2)	NO	13				
5	JUNCTION BOX 1"X2 WAY (25 MM X 2 WAY) BSS-31/1940(1979)-CLASS-B	NO	13				
6	MALE BUSH BRASS HEXAGONAL EXTRENALLY 25 MM (1") BSS-4568/PT-II-1970 W/G	NO	83				
7	BUSH BRASS HEXAGONAL EXTERNALLY SCREWED 3/4" (20 MM) BSS-4568/PT-II-1970, STANDARD SHEET NO.8	NO	49				
8	DRY CELL FOR TORCH, (TRADE= NATIONAL, TOSHIBA SONY, SANYO, MAXELL POWER PLUS OR PHILIPS) 1.5 VOLTS SIZE "D" ( R-20 ) LARGE OR EQUIVALENT BSS-397-PT-1 & II/1989 W/G	NO	162				
9	DRY CELL SMALL, (TRADE= NATIONAL, TOSHIBA) SONY, SANYO, MAXELL POWER PLUS OR PHILIPS) 1.5 VOLTS SIZE "AA" ( R-6 ) OR EQUIVALENT BSS-397-PT-1 & II/1989 W/G	NO	111				
10	CONDENSER / CAPACITOR FOR CEILING FAN ( BRAND : FUJI OR EQUIVALENT ) 2.2 MFD, 220/250 VOLT, 50 CYCLE/SECOND BSS-4017/1979 W/G	NO	1016				
11	CONDENSER / CAPACITOR FOR BRACKET FAN 4.5 MFD, 220/230 VOLT, 50 CYCLE/SECOND BSS-4017/1979 W/G	NO	241				
12	CONDUIT PIPE FLEXIBLE (STEEL) 38MM (1-1/2") DIA TYPE-A BSS-731/PT-I/1952	METER	10				
13	CONDUIT PIPE SOLID DRAWN HEAVY GUAGE SCREWED E.T 1" (25 MM) - (14 SWG) BSS-31/1940 (1979) CLASS-B W/G	METER	191				
14	CONDUIT PIPE WELDED BLACK ENAMELLED DIA 3/4" (20MM) 0.064 INCH BSS-31/1940/1979CLASS- B with one coupler	METER	215				

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/56/P-D26-FEB-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	
15	CONDUIT PIPE WELDED BLACK ENAMELLED DIA 1" - (25MM) 0.064 INCH BSS-31/1940 (1979) / CLASS-B W/G, with one coupler	METER	925				
16	CONNECTOR PORCELAIN 5 AMP, 2 WAY CONFORMING TO GEC FIG. NO.C-7041 W/G	NO	37				
17	CONNECTOR PORCELAIN 5 AMP, 3 WAY CONFIRMING TO GEC FIG. NO.C-7042	NO	25				
18	CONNECTOR PORCELAIN 15 AMP, 2 WAY CONFIRMING TO GEC FIG. NO. C-7041	NO	26				
19	ELBOW INSPECTION CONDUIT (STEEL) BLACK ENAMELLED 3/4" (20 MM) BSS-31/1940 CLASS-B (1979) W/G	NO	30				
20	ELBOW INSPECTION CONDUIT (STEEL) 1" (25 MM) BSS-31/1940 (1979) CLASS-B W/G	NO	143				
21	FUZE HRC CARTRIDGE EE/GEC TYPE TIA OR EQUIVALENT. FIXING CENTRE - A-2 16 AMP, 220-660 VOLT BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE)	NO	45				
22	FUZE HRC CARTRIDGE EE/GEC TYPE TIA OR EQUIVALENT. FIXING CENTRE - A-2 20 AMP, 500-660 VOLT BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE)	NO	91				
23	FUZE HRC CARTRIDGE EE/GEC TYPE TIA OR EQUIVALENT. FIXING CENTRE - A-2 32 AMP, 500-660 VOLT BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE)	NO	248				
24	FUZE HRC CARTRIDGE EE/GEC TYPE TIS OR EQUIVALENT. FIXING CENTRE - A-3 63 AMP, 220-660 VOLT BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE)	NO	265				
25	FUZE HRC CARTRIDGE EE/GEC TYPE TCP OR EQUIVALENT, FIXING CENTRE - A-4 80 AMP, 660 VOLT BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE)	NO	35				
26	FUZE HRC CARTRIDGE GEC TYPE TCP OR EQUIVALENT FIXING CENTRE A-4 100 AMP, 500- 660 VOLT A.C. BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE)	NO	109				
27	FUZE HRC CARTRIDGE GEC TYPE TF OR EQUIVALENT FIXING CENTRE B-2 160 AMP, 220-660 VOLTS BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE)	NO	238				
28	FUZE HRC CARTRIDGE GEC TYPE TF OR EQUIVALENT FIXING CENTRE B-2 200 AMP ,220- 660 VOLTS BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE)	NO	198				

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/56/P-D26-FEB-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	
29	FUZE HRC CARTRIDGE (GEC TYPE TKF OR EQUIVALENT, FIXING CENTRE B-3 315 AMP-500-660 VOLTS BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE)	NO	260				
30	FUZE HRC CARTRIDGE (GEC TYPE TTM OR EQUIVALENT, FIXING CENTRE C-2,500 AMP, 500-660 VOLT BSS-88/PT-I/1988, 88 SEC 2.2/1988 & 88/PT-4-5/1988 (W/G CERTIFICATE) (1979) CLASS-B	NO	24				
31	LAMP HOLDER BAKELITE BATTEN TYPE ( B.C.), B-22 (BRAND: BUSH, HERO, ITTEFAQ ) OR EQUIVALENT BSS: 52/1963 & BSS: 5042/1987 W/G	NO	1066				
32	LAMP HOLDER BAKELITE PENDENT TYPE B.C, B-22 (BRAND:BUSH, HERO, ITTEFAQ ) OR EQUIVALENT BSS: 5042/1987 W/G	NO	613				
33	LAMP HOLDER BRASS BATTEN TYPE B.C, B-22 (BRAND: BUSH, HERO, ITTEFAQ ) BSS: 52/1963 & BSS: 5042/1987	NO	30				
34	LAMP HOLDER BRASS PENDENT TYPE B.C, B-22 (BRAND: BUSH, HERO, ITTEFAQ ) OR EQUIVALENT BSS: 52/1963 & BSS: 5042/1987	NO	30				
35	PORCELAIN LAMP HOLDER BATTEN TYPE B.C, B-22 BSS- 52/1963	NO	190				
36	PORECLAIN E.S. CAP LAMP HOLDER, E-27 SUITABLE FOR 150/200 WATTS LAMP BSS- 98/1962 BS. 5042 PT-II	NO	31				
37	PLUG TOP BAKELITE 2- PIN 5-10 AMP, 250 VOLTS BSS- 196/1961 (BRAND,BUSH, ITTEFAQ, HERO ) OR EQUIVALENT	NO	479				
38	PLUG TOP BAKELITE 3- PIN 5-10 AMP, 250 VOLTS BSS- 546/1950 (BRAND,BUSH, ITTEFAQ, HERO ) OR EQUIVALENT	NO	323				
39	PLUG TOP BAKELITE , 3- PIN, 15 - 20 AMP, .250 VOLTS (BRAND: BUSH, HERO, ITTEFAQ ) OR EQUIVALENT BSS-546/1950	NO	654				
40	TUFNOL ROD 2-1/2" (65 MM) DIA, LENGTH - 1 METER BSS- 6128/1981-PT- 8 & 9, COLOUR BROWN.	KG	4				
41	HOSPITAL TYPE SADDLE BLACK ENAMELLED 3/4"X 1 WAY- (20 MM X 1 WAY) BSS- 4568/1970/PT-II & GEC FIG. NO. C/6883/8 CLASS - 2	NO	15				
42	UN-LOADED BLACK EBONITE SHEET TYPE 2 1220 X 1220 X 12 MM THICK BSS-234/1971	KG	5				
43	SHEET LEATHEROID 0.005" THICKX36" WIDE (0.127MM THICKX915MM WIDE) BSS-2768/1956, BSS-6091/PT-I (1981) & PT-II (1987) W/G	KG	22				

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/56/P-D26-FEB-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	
44	SHEET LEATHEROID 0.200MM THICK X 915MM WIDE BSS-2768/1956, BSS-6091/PT-I(1981)& PT-II(1987) W/G	KG	55				
45	SHEET FILM LEATHEROID 0.010" (0.25MM) THICK X 36" WIDE BSS-2768/1956, BSS-6091/PT-I(1981)& PT-II(1987) W/G	KG	53				
46	SOCKET 2 PIN BAKELITE, 5-10 AMP, 250 VOLTS (BRAND: BUSH, HERO, ITTEFAQ ) OR EQUIVALENT BSS-4573/1970 W/G	NO	643				
47	SOCKET 3 PIN BAKELITE, 5-10 AMP, 250 VOLTS. (BRAND: BUSH, HERO, ITTEFAQ ) OR EQUIVALENT BSS-546/1950 W/G	NO	447				
48	SOCKET 3 PIN BAKELITE PORCELAIN BASE, 15-20 AMP, 250 VOLTS (BRAND: BUSH, HERO, ITTEFAQ ) OR EQUIVALENT BSS-546/1950 W/G	NO	256				
49	SLEEVE VARNISHED COTTON (EMPIRE) (RED, YELLOW, GREEN OR BLUE) 1MM INTERNAL DIA, TYPE-I, CLASS-105 B BSS-2848/1973 W/G	METER	653				
50	SLEEVE VARNISHED COTTON (EMPIRE) (RED, YELLOW, GREEN OR BLUE) 2MM INTERNAL DIA : TYPE-I CLASS-105 B, BS-2848/1973 W/G	METER	230				
51	SLEEVE VARNISHED COTTON (EMPIRE) ( RED, YELLOW, GREEN OR BLUE ) 3MM INTERNAL DIA, TYPE-I, CLASS-105 B BSS-2848/1973 W/G	METER	265				
52	SLEEVE VARNISHED COTTON (EMPIRE) ( RED, YELLOW, GREEN OR BLUE ) 4MM INTERNAL DIA, TYPE-I, CLASS-105 B BSS-2848/1973 W/G	METER	337				
53	TUMBLER SWITCH BAKELITE (S.P.), 5-10 AMP, 250 VOLT, (BRAND: BUSH, HERO, ITTEFAQ ) OR EQUIVALENT BSS-3676/1963 (BRAND : BUSH, HERO, ITTEFAQ) W/G	NO	541				
54	TUMBLER SWITCH BAKELITE PORCELAIN BASE (S.P.), 15 - 20 AMP, 250 VOLTS (BRAND: BUSH, HERO, ITTEFAQ ) OR EQUIVALENT BSS-3676/1963 W/G	NO	62				

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/56/P-D26-FEB-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	
55	IRON CLAD SWITCH FUZE TP & N (WITH HRC FUZE) WITHOUT INDICATING DEVICE 16 AMP, 500 - 660 VOLT (BRAND FICO,MEFCO,SIEMENS, HERO ) OR EQUIVALENT BSS-5419/1977 & CEE STANDARD SPEC. 1983, W/G CERTIFICATE FOR HRC FUZES BSS-88-PT-I-1988 BSS-88 SEC-2.2, 1988 BSS-88-PT-4 & 5, 1988	NO	30				
56	IRON CLAD SWITCH FUZE ( D.P. ), 15/16 AMP, 220 - 660 VOLTS (WITH OUT HRC FUZE) (BRAND: MEFCO, FICO, SIEMENS, HERO ) OR EQUIVALENT BSS-5419/1977 & CEE STANDARD SPEC. 1983 W/G & TEST CERTIFICATE	NO	9				
57	IRON CLAD SWITCH FUZE TP&N (WITH HRC FUZE, WITHOUT INDICATING DEVICE) 500 - 660 VOLT, 30 AMP (BRAND FICO,MEFCO,SIEMEN,HERO ) OR EQUIVALENT BSS-5419/1977 & CEE STANDARD SPEC. 1983, W/G CERTIFICATE FOR HRC FUZES	NO	13				
58	IRON CLAD SWITCH FUZE TP&N (WITH HRC FUZE,WITHOUT INDICATING DEVICE) 500 - 660 VOLT, 63 AMP (BRAND: FICO, MEFCO, SIEMEN ) OR EQUIVALENT BSS-5419/1977 BSS:88-PT-1-1988 BSS: 88-SEC.2.2-1988, W/G CERTIFICATE FOR HRC FUZES	NO	89				
59	IRON CLAD SWITCH FUZE TP&N WITH HRC FUZE, 500 - 660 VOLTS, 100 AMPS (BRAND: FICO, MEFCO, SIEMEN ) OR EQUIVALENT BSS-5419/1977 & CEE STANDARD SPEC. 1983, W/G CERTIFICATE FOR HRC FUZES	NO	27				
60	IRON CLAD SWITCH FUZE TP&N WITH HRC FUZE, 500 - 660 VOLT, 315 AMP (BRAND: FICO, MEFCO, SIEMEN ) OR EQUIVALENT BSS-5419/1977&CEE STD SPEC.1989 BSS-88/PT-1/1988BSS-88/SEC2.2/1988 W/G CERTIFICATE FOR HRC FUZEZS)..	NO	36				
61	IRON CLAD FUZE SWITCH TP&N (WITH HRC FUZE), 500 - 660 VOLT, 500 AMP BRAND FICO,MEFCO,SIEMENS ) OR EQUIVALENT BSS-5419/1977 & CEE STANDARD SPEC. 1983, W/G CERTIFICATE FOR HRC FUZES	NO	19				
62	PVC INSULATION TAPE ADHESIVE FOR ELECTRICAL INSULATING PURPOSE 3/4" (19MM) WIDE X 0.13MM THICK(ONE ROLL=10 YARDS,10 YARD=9.144 METER) BSS-3924/1978	ROLL	3254				
63	EMPIRE SLEEVE ( PAK / CHINA ) COLOUR RED, YELLOW, GREEN OR BLUE TYPE-1,CLASS-105 B DIA : 6MM BSS 2848/1973	METER	122				
64	EMPIRE SLEEVE ( PAK / CHINA ) RED,YELLOW,GREEN OR BLUE 8MM DIA, TYPE-1 CLASS105 B, BS-2848/1973	METER	50				

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/56/P-D26-FEB-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	
65	EMPIRE SLEEVE 10MM DIA ( PAK / CHINA ) BSS 2848/1973 COLOUR WHITE RYB	METER	211				
66	POWER EXTENTION BOARD 15 AMP , LENGTH OF CABLE 3 MTR 3 PIN SOCKET , 06 POINTS	NO	20				

<b>Total Rs =</b>	
<b>+ GST =</b>	
<b>Total value Rs =</b>	

(2) For Plant & Machinery:  
Specification:-

**(3) Special Conditions**

01. Undertaking of TE duly signed / stamped and Tender Fee both attached with Technical offer must reach in hard form in Bid Center POF Wah Cantt., however soft copy of same should be attached with online Technical offer. Bid Money attached with Commercial offer must reach in hard form, however soft copy of same should be attached with online Commercial offer.
02. The supplier must indicate the shelf life of the quoted store in their technical offer.
03. The insolvency & breach of contract, POF shall have the right to purchase the stores / services elsewhere at the Risk & Cost.
04. Inspection Authority: Dir-QA Concerned Or His Authorised Rep
05. Only one rate should be quoted against description of store on the Tender Schedule and Grand total of offer must be mentioned in your quotation.
06. Material Safety Data Sheet (MSDS) may be provided along with each consignment.
07. STATUS OF FIRM WITH POF (REGISTRATION / UN - REGISTERED) SHOULD BE MENTIONED IN OFFER. REGISTERED FIRMS ARE REQUIRED TO PROVIDE COPY OF VALID REGISTRATION LETTER WITH POF
08. NTN, PTC, SALE TAX REGISTERATION CERTIFICATE, ATL & UNDERTAKING MUST BE ATTACHED WITH THE QUOTATION.
09. 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 government deptt.
10. Quotation not accompanied with Bid Money & Tender Fee or less Bid Money & Tender Fee will be ignored.
11. In case of failure to supply the store within DP, LD will be imposed as per procedure.
12. THE STORE WHERE WARRANTY / GUARANTEE IS APPLICABLE, PERFORMANCE BOND / CDR WILL BE WITHHELD TILL COMPLETION OF WARRANTY / GUARANTEE PERIOD i.e. 12 MONTHS WHICH WILL BE EFFECTIVE AFTER THE RECEIPT/ACCEPTANCE OF STORES BY THE CONSIGNEE.
13. FREE DELIVERY OF ALL CONTRACTED ITEMS AT CENTRAL STORES, POF, WAH CANTT.
14. ANY QUANTITY OF STORE, IF FOUND DEFECTIVE WILL ESSENTIALLY BE REPLACED BY THE SUPPLIERS FREE OF COST UNDER HIS OWN ARRANGEMENT
15. IF THE SUPPLIER HAS ALREADY SUPPLIED THE SAME NATURE OF STORE THEN MENTION THE CONTRACT NO(s). IN YOUR QUOTATION.
16. If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)
17. Supplier can download tender documents free of cost from the sub portal (POF E-Bidding). The tender documents containing detailed terms and condition are available for free download. Bidders have to quote their prices online alongwith technical & commercial

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0046/LP/CMC/56/P-D26-FEB-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	

- bids before 11:30 upto due date on the portal (e-bidding.pof.gov.pk)
- 18 Sales Tax must be shown separately, otherwise, quoted rate will be considered as inclusive of Sales Tax And the same will be deducted from Payment Bills.
- 19 In case of registration with POFs, registration certificate may be enclosed.
- 20 The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
- 21 All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal & managerial competency of bid evaluation.
- 22 Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/attach the registration certificate/evidence their of with the quotation for evaluation.
- 23 Tender will be opened online in the presence of the bidders or his / their representative who may choose to be present.
- 24 Store must be brand new, from current year production and from OEM.
- 25 In case procurement exceeds Rs.10.00 Million, Integrity Pact will be part of contract.
- 26 Original Bid Money in hard form must be reached at Bid Center before closing time.
- 27 The store must be protected adequately and appropriately against damages environmental effects, water or other substances during journey/transportation or withstand the rough handling involved in transit & provide preservation of material while held in storage by the consignee.
- 28 Quotation not accompanied with Bid Money & Tender Fee will be ignored.
- 29 Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
- 30 PTC issued by Relevant Province must be provided.

**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 \_\_\_\_\_