



POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0063/LP/DS/55

DATED 20-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 **22-JUN-26** at Bid Centre adjacent to Rabita Hall, POF Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: 0063/LP/DS/55
Tender to be opened on: 22-JUN-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.

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 - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
- b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
- c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.
- d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)
- e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers
- f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.
- g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected
- h. Offers received without Bid Security will not be entertained.
- i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

- (a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.
- (b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 FAILURE TO SUPPLY THE STORES

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 PAYMENT

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, along with the specifications, drawings etc. if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

YASMEEN ZAFAR
ACT GM-PPC-SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0063/LP/DS/5520-APR-26(1) FOR MATERIALS PROCUREMENT OF TEMPERATURE CALIBRATOR (BATH TYPE) 01 ITEM

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

1	PROFESSIONAL DRY BLOCK TEMPERATURE CALIBRATOR TEMP RANGE: 10 TO 660° C, IMMERSION DEPTH: 190MM MODEL: PTC-660-B-230-A-SMX-U1-R13-F-CX, MAKE: AMETEK (JOFRA) OR EQUIVALENT TYPE: DRY BLOCK, DISPLAY: FULL COLOUR VGA DISPLAY, TEMP UNIT: °C, RESOLUTION; 0.01°C, MIN TEMP: 10°C, MAX TEMP: 660°C, ACCURACY: +/- 0.30°C, STABILITY: +/- 0.03, INPUT: 0-24MA, THERMOCOUPLE INPUT: E,J,K,N,R,S,T,U,B, RTD INPUT: 2,3 OR 4 WIRE, REFERENCE INPUT: PT100, POWER SUPPLY: 230VAC 50/60HZ WARRANTEE/GUARANTEE: 02 YEARS, TRAINING: 02 PERSON (03 DAYS O&M TRAINING AT SUPPLIER PREMISES), OTHER ALL INCLUDED STANDARD ACCESSORIES TO BE PROVIDED, TECHNICAL MANUALS IN ENGLISH	NO	1				
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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

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0063/LP/DS/5520-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	

- Distt./Zonal office of the same bank.
- 06 It is requested to quote in two parts (Technical & Commercial) as per our T.E clause No. 2.2, otherwise your offer will be rejected.
- 07 Firm must attach undertaking of T.E duly signed and stamped with technical offer.
- 08 Firms who are registered with SECP also eligible to participate in bid attach registration certificate.
- 09 Original bid money and tender fee must be reached in bid centre at the time of tender opening date time, however firm attach photocopy of bid money hiding the amount and tender fee with technical bid.
- 10 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 11 Inspection Authority: GM-Electrical or his Authorized Rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract value according to section - 3 of stamp act 1899 at the time of payment along with billing documents.

Undertaking

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

Place _____
 Date _____

Signature of the Tenderer _____
 Name _____
 Position _____
 Address _____
 Income Tax G.I.R. No _____
 Official Stamp _____



POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0064/LP/DS/55

DATED 22-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 22-JUN-26 at Bid Centre adjacent to Rabita Hall, Pof Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

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Address as follows:-

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F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**

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

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INSPECTION

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- 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 - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
- b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
- c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.
- d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)
- e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers
- f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.
- g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected
- h. Offers received without Bid Security will not be entertained.
- i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

- (a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.
- (b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 FAILURE TO SUPPLY THE STORES

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 PAYMENT

Payment will be made by the CMA(POF) through crossed cheque on receipt/acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, along with the specifications, drawings etc. if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

YASMEEN ZAFAR
ACT GM-PPC-SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0064/LP/DS/5522-APR-26(1) FOR MATERIALS PROCUREMENT OF SPARES FOR COOLING WATER PUMP (12 ITEMS)

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	RADIAL BEARING C65 COMPLETE NO: 303.2 Type: SNW 600-600 Drawing No. 801129140 & 801163090 Part No. 303.2 Make:KSB Germany/Europe Or Equivalent	NO	4				
2	RADIAL BEARING PART NO: 303.1 Type: SNW 600-600 Drawing No. 801129140 & 801163090 Part No. 303.1 Make:KSB Germany/Europe Or Equivalent	NO	4				
3	RADIAL BAERING C 75 COMPLETE. FOR COOLING WATER PUMP SNW-600-600 DRG.NO. 801129140 & 801163090 , PART NO. 303.5, MAKE : KSB GERMANY/EUROPE OR EQUIVALENT	NO	4				
4	CYLINDRICAL COUPLING C65 PART NO: 86-2.1. Type: SNW 600-600 Drawing No. 801163090 & 801129140 Part No. 86.2.1 Make:KSB Germany/Europe Or Equivalent	NO	2				
5	CYLINDRICAL COUPLING C65 PART NO: 86-2.2. Drawing No. 801129140 & 801163090 Part No. 86.2.2 Make:KSB Germany/Europe Or Equivalent	NO	2				
6	SHAFT PROTECTING SLEEVE C 65. FOR COOLING WATER PUMP SNW-600-600 DRG.NO. 801129140 & 801163090, PART NO.524.3, MAKE : KSB GERMANY/EUROPE OR EQUIVALENT	NO	4				
7	V-RING V-70S FOR COOLING WATER PUMP SNW-600-600 DRG.NO. 801129140 & 801163090 PART NO. 411.17 MAKE : KSB GERMANY/EUROPE OR EQUIVALENT	NO	4				
8	SHAFT PROTECTING SLEEVE C 65 PART NO. 524.1 , DRAWING NO. 801129140 & 801163090,MAKE:KSB GERMANY/EUROPE OR EQUIVALENT Type: SNW 600-600	NO	4				
9	SHAFT PROTECTING SLEEVE C 75 PART NO. 524.7 SNW-600-600,DRAWING NO. 801163090 & 801129140 ,MAKE:KSB GERMANY/EUROPE OR EQUIVALENT Type: SNW 600-600	NO	4				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0064/LP/DS/5522-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	

10	SPACER SLEEVE H 65 PART NO. 525.1 SNW-600-600, DRAWING NO. 801129140 & 801163090, MAKE: KSB GERMANY/EUROPE OR EQUIVALENT Type: SNW 600-600	NO	2				
11	SPACER SLEEVE G 65 X 35 PART NO. 525.3 SNW-600-600, DRAWING NO. 801129140 & 801163090, MAKE: KSB GERMANY/EUROPE OR EQUIVALENT Type: SNW 600-600	NO	2				
12	SPACER SLEEVE G 75 X 47 PART NO. 525.5 SNW-600-600, DRAWING NO. 801163090 & 801129140, MAKE: KSB GERMANY/EUROPE OR EQUIVALENT Type: SNW 600-600	NO	2				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Indicate the Model, Name of the Manufacturer, Country of Origin and also provide the Technical Brochure of the Material/Products being offered.
- 02 Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST.
- 03 Quotation may be submitted if you are registered with sales tax department. Only registered suppliers (with Sales Tax & Income Tax Dept), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptt. if any registered supplier is not in ATL, his payment would be stopped till he files his mandatory returns and appears on ATL of FBR. Sales Tax Registration number may also be indicated in your offer.
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- 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

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0064/LP/DS/55

22-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
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opening date time, however firm attach photocopy of bid money hiding the amount and tender fee with technical bid.

- 10 Firm must attached PTC (Punjab Province), NTN, ATL certificates with technical offer.
- 11 Inspection Authority: GM-Electrical or his Authorized Rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract value according to section - 3 of stamp act 1899 at the time of payment along with billing documents.

Undertaking

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

Place _____
 Date _____

Signature of the Tenderer _____
 Name _____
 Position _____
 Address _____
 Income Tax G.I.R. No _____
 Official Stamp _____





POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0065/LP/DS/55

DATED 12-MAY-26

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

- 1.1 Tenders will be opened at **11:30 hours** on **22-JUN-26** at Bid Centre adjacent to Rabita Hall, POF Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

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ADJACENT TO RECEPTION, POFS, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

- 2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 36(b), **Single Stage two envelope method** will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).
- 2.2 For Plant and Machinery, you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g. price, terms of payment, mode of payment, mode of supply.

- 2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.
- 2.4 The quotation should hold good for any reduced or enhanced quantities without notice.
- 2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.
- 2.6 Conditional offers or alternative offers are likely to be ignored.
- 2.7 Quotations should be based on:-

F.O.R. station of dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at **WAH CANTT**

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

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- 2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them, in their quotations and shipping/dispatch documents.
- 2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

DIRECTOR SERVICES

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

- a. Registered/indexed firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
- b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
- c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.
- d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)
- e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers
- f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.
- g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected
- h. Offers received without Bid Security will not be entertained.
- i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

- (a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.
- (b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 FAILURE TO SUPPLY THE STORES

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 PAYMENT

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, along with the specifications, drawings etc. if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

YASMEEN ZAFAR
GM-PPC-SERVICES

for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0065/LP/DS/5512-MAY-26(1) FOR MATERIALS SPARES REQUIRED FOR REPAIR/MAINT. OF AUXILIARY OF PP-I (STEAM TURBINE, BOILER) & PP-III (23 ITEMS)

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Quoted Value	(6) Price Per Unit FOR or free delivery		(7) Delivery Date
					In Figures	In Words	
1	DIGITAL PANEL MULTIMETER (VOLT METER) 220-230V, 50-60HZ, RANGE 0-300 VAC, 0-500 VAC, 45-65 HZ TYPE EVM-05 220-230 V, 50-60HZ, Range:0-300VAC, 0-500VAC, 45-65 HZ Type EVM-05.	NO	6				
2	DIGITAL BATTERY LOAD TESTER METER TEST RANGE 20 AH-200AH , CAPACITY 100 AMP ,EXTERNAL = 6V & 12 V MAKE TITAN OR EQUIVALENT, MODEL BT-100 Make TITAN, Model BT-100 test range , 20Ah-200Ah, Capacity 100Amp, External = 6V & 12V or Equivalent	NO	2				
3	BABY GRINDER INPUT POWER: 800-1000 WATT, ABRASIVE DISC DIAMETER 125MM (5 INCH) Disk Dia:5'', 800 Watt 220 VAC, 50 Hz, Brand: Black & dekker, Stanly,Dewalt or Equivalent. Make: EU/Japan.	NO	1				
4	BOX SPANNER SET SIZE: 6MM TO 32MM (26 PIECES)	SET	3				
5	MINIATURE CIRCUIT BREAKER. SINGLE POLE , 6AMP, RATED VOLTAGE:250V, AC-50-60HZ, BREAKING CAPACITY : 06KA MODEL : DXTM - 6000 MAKE: LEGRAND/TERASAKI/ FUJI. OR EQUIVALENT.	NO	10				
6	TRIPPLE POLE MOULDED CASE CIRCUIT BREAKER 415VAC, 320-400AMP, 50-60HZ, CAPACITY 50KA MODEL DPX-H630 Make: Shneider or equivalent.	NO	2				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0065/LP/DS/5512-MAY-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
7	MOULDED CASE CIRCUIT BREAKER RATING: 63AMP ,4 POLE , 400VAC ,50HZ TRIPPING SENSITIVITY 30MA , 6SM3 346-OLBOI PART. 5SM 3346, MAKE: SIEMENS RATING:63AMP, 4POLE, 400VAC,50HZ TROPPING SENSITIVITY: 30mA,5SM3 346-OLB01 PART: 5SM3346 MAKE: SCHNEIDER	NO	5				
8	LEAD ACID BATTERY 12 VOLT, 210AH, TYPE: N260 N-SERIES REGULAR (STARTER) BATTERY, MAKE: EXIDE OR EQUIVALENT	NO	6				
9	AC MAGNETIC CONTACTOR TRIPPLE POLE RATING: AC 3=18.5KW AT 400VAC , 50HZ , OPERATING COIL 220VA, AUXILIARY 2NO + 2NC TYPE: LCID 40A TYPE. LCID 40 A RATING AC3=18.5KW AT 400 VAC, 50HZ OPERATING COIL 220VAC , AUXILIARY 2NO+2NC. BREAKING CAPACITY:800A AT 440V FOR POWER CIRCUIT CONFORMING TO IEC 60947 MAKE: SCHNEIDER or Equivalent	NO	6				
10	DEEP GROOVE, SINGLE ROWBALL BEARING 6209 ZZ C3, 45X85X19MM OR EQUIVALENT. SKF / FAG MAKE 6209 ZZ C3, 45 x 85 x 19mm or equivalent SKF/FAG	NO	5				
11	DEEP GROVE.SINGLE ROW BALL BEARING 6219 C3 95X170X32 MM MAKE: SKF /FAG OR EQUIVALENT	NO	6				
12	DEEP GROOVE, SINGLE ROW BALL BEARING 6210 ZZ C3 SIZE: 50X90X20 MM OR EQUIVALENT (MAKE: FAG/SKF)	NO	6				
13	SINGLE ROW BALL BEARING NO. 6208-ZZ SIZE: 40 X 80 X 18 MM	NO	5				
14	RADIAL (DEEP GROOVE-RIGID) BALL BEARING NO 6309 ZZ 45 X 100 X 25 MM SKF/IMPORTED	NO	4				
15	BALL BEARING 6322 C3 OR EQUIVALENT SKF/FAG/NTN MAKE. (110 X 240 X 50 MM)	NO	4				
16	TINNED COPPER LUGS FOR 120MM2 CONDUCTOR	NO	100				
17	MOULDED CASE BREAKER (MCCB) TRIPPLE POLE 400VAC 50HZ, RATING=630AMP AT 415VAC, BREAKING CAPACITY=45KA, INSULATION VOLTAGE:1000VAC PANEL MOUNTED TYPE MAKE:SIEMENS/TELEMECHANIQUE/MERLINE GRINE	NO	4				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0065/LP/DS/5512-MAY-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	

18	TINNED COPPER LUGS FOR 70 MM2 CONDUCTOR PAK	NO	100				
19	TINNED COPPER LUGS FOR 35MM2 CONDUCTOR PAK	NO	100				
20	ENTES ELECTRONIC AMMETER TYPE EPM-4 C OR EPM-4 D, 220-230 VOLT AC, C.T OPERATED MAKE: ENTES-TURKEY OR ANY OTHER EUROPEAN COUNTRY.	NO	12				
21	MULTI RANGE ON DELAY TIMER (SELECTABLE) OPERATING COIL VOLTAGE 220VAC, 50HZ, DOUBLE CONTACT (02 SET) 5AMP, TYPE:3RP1525.1A P 30, MAKE: SIEMENS CONDUCTOR SIZE: STANDARD OR EQUIVALENT	NO	5				
22	CONTROL RELAY WITH 4NC + 4NO CONTACT CONTACT RATING 220V, 5AMP, OPERATING COIL VOLTAGE 220 VAC, 50HZ	NO	6				
23	AC MAGNETIC CONTACTOR FOR POWER PLANT II AC- 3, 22.5 KW 400 VAC, 50 HZ, OPERATING COIL 110 VAC, AUX CONTACT 4 NO + 4 NC	NO	6				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 01 Indicate the Model, Name of the Manufacturer, Country of Origin and also provide the Technical Brochure of the Material/Products being offered.
- 02 Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST.
- 03 Quotation may be submitted if you are registered with sales tax department. Only registered suppliers (with Sales Tax & Income Tax Dept), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptt. if any registered supplier is not in ATL, his payment would be stopped till he files his mandatory returns and appears on ATL of FBR. Sales Tax Registration number may also be indicated in your offer.
- 04 Govt. & Semi Govt. departments detailed in para 8 of CBR letter No.1/10-stb/98 dt.12-06-98 are not required to be registered since they are not involved in any taxable activity. So registered supplier shall pay sales tax at the standard rate i.e. 18%.
- 05 The supplier will provide the requisite CDR alongwith the complete Mailing Address, Telephone No, Fax No, E-Mail and branch code of the issuing bank and in addition for Distt./Zonal office of the same bank.
- 06 It is requested to quote in two parts (Technical & Commercial) as per our T.E clause No. 2.2, otherwise your offer will be rejected.
- 07 Firm must attach undertaking of T.E duly signed and stamped with technical offer.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0065/LP/DS/5512-MAY-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	

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

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 _____	Signature of the Tenderer _____
Date _____	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. 0067/LP/DS/55

DATED 21-MAY-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. Tenders will be opened at **11:30 hours** on **22-JUN-26** at Bid Centre adjacent to Rabita Hall, Pof Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: 0067/LP/DS/55
Tender to be opened on: 22-JUN-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.
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- 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 - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
- b. Registered/un-indexed firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
- c. Unregistered Firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.
- d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)
- e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers
- f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.
- g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected
- h. Offers received without Bid Security will not be entertained.
- i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

- (a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of contract.
- (b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

6.4 FAILURE TO SUPPLY THE STORES

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or claim liquidated damages upto 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value of the particular stores which remained unsupplied either in part or in full: or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.

6.5 PAYMENT

Payment will be made by the CMA(POF) through crossed cheque on receipt/acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. SECURITY OF INFORMATION

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, along with the specifications, drawings etc. if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

YASMEEN ZAFAR
MANAGER PURCHASE SERVICES
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0067/LP/DS/5521-MAY-26(1) FOR MATERIALS PROCUREMENT OF SPARES FOR FORK LIFTERS 03, 05 & 10 TON (32 ITEMS)

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Quoted Value	(6) Price Per Unit FOR or free delivery		(7) Delivery Date
					In Figures	In Words	
1	HYDRAULIC FILTER RETURN FOR FORK LIFTER 05 TON BRAND: GENUINE OR EQUIVALENT	NO	6				
2	HYDRAULIC FILTER RETURN FOR FORK LIFTER 10 TON BRAND: GENUINE OR EQUIVALENT	NO	6				
3	HYDRAULIC FILTER SUCTION FOR FORK LIFTER 03 TON BRAND: GENUINE OR EQUIVALENT	NO	6				
4	HYDRAULIC FILTER RETURN FOR FORK LIFTER 03 TON BRAND: GENUINE OR EQUIVALENT	NO	6				
5	OIL FILTER FOR TCM FORK LIFTER (05 TON) MODEL: 2014 BRAND: FLEET GUARD OR EQUIVALENT	NO	6				
6	FUEL FILTER FOR TCM FORK LIFTER (05 TON) MODEL: 2014 BRAND: FLEET GUARD OR EQUIVALENT	NO	6				
7	AIR CLEANER FOR TCM FORK LIFTER (05 TON) MODEL: 2014 BRAND: FLEET GUARD OR EQUIVALENT	NO	4				
8	OIL FILTER FOR TCM FORK LIFTER (10 TON) MODEL: 2014 BRAND: FLEET GUARD OR EQUIVALENT	NO	6				
9	FUEL FILTER FOR TCM FORK LIFTER (10 TON) MODEL: 2014 BRAND: FLEET GUARD OR EQUIVALENT	NO	6				
10	AIR CLEANER FOR TCM FORK LIFTER (10 TON) MODEL: 2014 BRAND: FLEET GUARD OR EQUIVALENT	NO	8				
11	FUEL FILTER FOR MILAT FORK LIFTER 03 TON MODEL 30M1 2014 BRAND: PAK LOCAL OR EQUIVALENT	NO	15				
12	OIL FILTER FOR MILAT FORK LIFTER 03 TON MODEL 30M1 2014 BRAND: PAK LOCAL OR EQUIVALENT	NO	15				
13	IGNITION SWITCH FOR MILAT FORK LIFTER 03 TON MODEL 30M1 2014 BRAND: PAK LOCAL OR EQUIVALENT	NO	6				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0067/LP/DS/5521-MAY-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
14	CLUTCH PLATE FOR MILLAT FORK LIFTER 03 TON BRAND: PAK LOCAL OR EQUIVALENT	NO	15				
15	LIFT PUMP FOR MILLAT FORK LIFTER 03 TON MODEL: 2005-2015 BRAND: GENUINE OR EQUIVALENT	NO	12				
16	RADIATOR HOSE LOWER FOR MILLAT FORK LIFTER 03 TON MODEL: 2005-2015 BRAND: LONG LIFE OR EQUIVALENT	NO	12				
17	RADIATOR HOSE UPPER FOR MILLAT FORK LIFTER 03 TON MODEL: 2005-2015 BRAND: LONG LIFE OR EQUIVALENT	NO	12				
18	PRESSURE PLATE FOR MILLAT FORK LIFTER 03 TON BRAND: PAK LOCAL OR EQUIVALENT	NO	6				
19	RADIATOR COMPLETE FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:GIBS OR EQUIVALENT	NO	6				
20	CUTOOUT RELAY FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:SOLID OR EQUIVALENT	NO	12				
21	FAN BELT (A-45) FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:LONG LIFE OR EQUIVALENT	NO	6				
22	BRAKE MASTER CYLINDER KIT FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:GENUINE OR EQUIVALENT	NO	6				
23	CLUTCH RELEASE BEARING FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:NTN OR EQUIVALENT	NO	6				
24	ALTERNATOR FOR FORK LIFTER 03 TON (M-2005 - 2015) 12 V BRAND:CHAUDHARY OR EQUIVALENT	NO	3				
25	FLASHER FOR FORK LIFTERS 03 TON, MODEL 2005-2015 12 V BRAND: MOBILETRON OR EQUIVALENT	NO	6				
26	SOLENOID SWITCH FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:MOBILETRON OR EQUIVALENT	NO	6				
27	STEERING HYDRAULIC PIPE FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:PAKOR EQUIVALENT	NO	6				
28	WATER PUMP FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:GMB OR EQUIVALENT	NO	6				
29	COPPER BRUSH FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND: LUCAS OR EQUIVALENT	SET	6				
30	BATTERY TERMINAL FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND: DIAMOND OR EQUIVALENT	NO	6				
31	HYDRAULIC PUMP COUPLING (RUBBER) FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:PAK OR EQUIVALENT	NO	12				
32	HEAD GASKET FOR FORK LIFTER 03 TON (M-2005 - 2015) BRAND:GLEASON OR EQUIVALENT	NO	6				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0067/LP/DS/5521-MAY-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	

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-Mechanical or his authorized rep.
- 12 Firm will provide evidence regarding payment of stamp duty @ 0.25% of contract value according to section - 3 of stamp act 1899 at the time of payment along with billing documents.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0067/LP/DS/55

21-MAY-26

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

Undertaking

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

Place _____
 Date _____

Signature of the Tenderer _____
 Name _____
 Position _____
 Address _____
 Income Tax G.I.R. No _____
 Official Stamp _____