

GOVERNMENT OF PAKISTAN  
PAKISTAN ORDNANCE FACTORIES  
**TENDER ENQUIRY**

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

Dear Sirs,

Reference: TENDER ENQUIRY NO. **06-FP-DS-Capt-55 dated 12-3-2026.**

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

1. **SUBMISSION OF TENDER**

- 1.1 Tenders will be opened at **1230 hours** on **27-04-2026** at Bid Centre Adjacent to Reception Hall, POF Wah Cantt and must reach at below mentioned address before 30 Minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring CNIC in original & a letter of authority from you.
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with: -  
Tender Enquiry No: **06-FP-DS-Capt-55 dated 12-3-2026.**  
Tender to be opened on: **27-4-2026**  
Address as follows: - **BID CENTRE ADJACENT TO RECEPTION HALL, POF WAH CANTT (DIRECTOR SERVICES),**  
Tele: +92-51-9055-21090  
Fax: +92-51-9271400, 9314100
- 1.3 If envelope does not indicate reference of T.E or received late the same may be returned un-opened.
- 1.4 Tender "By Hand" can be delivered at Bid Centre, adjacent to Reception Hall, POF Wah Cantt.
- 1.5 Offers received through email / fax are not acceptable.

2. **GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS**

- 2.1 For materials, the prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary.
- 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.  
Part II **"COMMERCIAL OFFER"** It should indicate the commercial terms e.g., price, terms of payment, mode of payment, mode of supply.  
Each part should be placed in a separate sealed cover. The envelopes should be inscribed with: Part I "Technical Quotation without price" and Part II "Commercial Quotation with Price."
- 2.3 The quotation must remain valid for, at least **120 days** from the date of opening of commercial tenders, extendable if so desired.
- 2.4 The quotation should hold good for any reduced or enhanced quantities without notice.
- 2.5 In the event of non-acceptance of offer, intimation may be given to the tenderers on their request.
- 2.6 Conditional offers or alternative offers are likely to be ignored.
- 2.7 Quotations should be based on F.O.B. The consignment will be shipped through Pakistan National Shipping Corporation (PNSC). In case there is no PNSC service in the country of shipping, please quote on C & F basis. The freight should be indicated separately. Insurance premium should not be included in the quoted price. However, where insurance is considered necessary, advice to that effect should be given in the quotation.
- 2.8 Submission of the offer through an agent in Pakistan should be avoided. In case it is considered inevitable, the agent's quotation must invariably be accompanied by the original proforma invoice from the principals/manufacturers.
- 2.9 Country of origin and port of shipment to be stated.
- 2.10 The offer of principal must clearly indicate whether the rate quoted is inclusive of agent's commission, and if inclusive rate of commission included be specified.
- 2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the materials/products supplied by them, in their quotations and shipping/Dispatch documents.

2.12 If the requisite information is not furnished on the T.E form or offer received is not in conformity with the requirement of the T.E such offer shall be ignored.

3. **PRE-SHIPMENT INSPECTION**

- 3.1 Pre-shipment inspection of the Chamber will be carried out by a team of 03 x POF Officials for 05 x working days at OEM / manufacturer premises before dispatch of store. All expenditure in respect of PSI will be borne by the purchaser.
- 3.2 Inspection facilities such as test bed, tools, test equipment etc. will be provided by the supplier in accordance with the relevant specification.
- 3.3 Firm will arrange run test of Chamber at OEM / manufacturer premises in which run test will be witnessed jointly by POF official & OEM rep.
- 3.4 Final acceptance test (FAT) will be carried out at POF after installation & commissioning at site.

4. **TENDER SAMPLE**

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

5. **BID MONEY**

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

DIRECTOR SERVICES

- 5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:
  - i. Registered/indexed firms including foreign firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
  - ii. Registered/un-indexed firms including foreign firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
  - iii. Unregistered firms including foreign firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.
  - iv. Govt organization/production units/state owned enterprises/welfare projects of SVS HQ - Rs 0.50 M.
  - v. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers.
  - vi. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.
  - vii. 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.
  - viii. Offers received without Bid Security will not be entertained.
  - ix. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. **ACCEPTANCE OF OFFERS**

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

7. **PERFORMANCE BOND**

- (a) The successful bidders will provide Performance Bond at the rate up to 10% of F.O.B. value of contract in favour of the Controller Military Accounts (CMA) POF Wah Cantt. The Performance Bond will be furnished in the form of Deposit at Call Receipt (CDR) from any scheduled Bank in Pakistan or an unconditional bank guarantee on prescribed Performa covered by any scheduled bank in Pakistan. The Performance Bond shall be furnished within 45 days from the date of opening of Letter of Credit. It shall be valid for a period of 12 months after the date of expiry of letter of credit. If the Performance Bond is not furnished within the prescribed time of 45 days, the Purchaser reserves the right to cancel the contract and make other arrangements for purchase of the stores at the risk and expense of the Supplier.
  - i. Cancel the contract and make other arrangements for purchase of the stores at the risk and expense of the Supplier.
- (b) No Performance Bond will be required if the total FOB value of the contract is less than US\$ 50,000 and contract is placed directly on the foreign Supplier.

## **8. FAILURE TO SUPPLY THE STORES**

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

## **9. PAYMENT**

9.1 Payment will normally be made by means of irrevocable letter of credit. Unless otherwise stated 80% payment will be released on submission of despatch documents to Bank while balance 20% payment will be released on receipt and acceptance of store by the consignee.

9.2 All Bank charges incurred in Pakistan in connection with the establishment of L.C. will be borne by the Purchaser, whereas all Bank charges incurred in connection with drawing of payment including charges for confirmation of L.C. by the advising Bank/Foreign Bank will be borne by the Supplier.

## **10 SECURITY OF INFORMATION**

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorized in writing by POFs to receive it. Please return the Schedule to the Tender duly signed by the specified date, along with the specification's 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 be removed from the approved list.

Yours faithfully,

**A/DIRECTOR SERVICES**  
Pakistan Ordnance Factories  
Wah Cantt  
Tele + 92-51-905524339  
Fax + 92-51-9271400 & 9314100  
e. mail: [dirser.pof@gmail.com](mailto:dirser.pof@gmail.com)  
[gmppc\\_services@pof.gov.pk](mailto:gmppc_services@pof.gov.pk)

**PAKISTAN ORDNANCE FACTORIES**

**SCHEDULED TO TENDER NO. 06-FP-DS-Capt-55 dated 12-3-2026.**

**(1) FOR MATERIALS**

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs etc.	Unit	Qty	Price per unit FOB / C&F basis		Delivery date
				In figures	In words	
i.	Freezing Chamber required for Conditioning of Metal Products Steel (able to maintain variable temperature upto -54°C. Specifications: As per Annexure-A	No	01			

**(2) For Plant & Machinery:**

Specification: - attached as Annexure-A

**(3) Special Conditions:**

- a. **LC will be established against OEM only.**
- b. Local agent / supplier must provide authorization letter of OEM along with Technical Offer.
- c. **Offer should be on FOB basis. However, for considering C&F or CIF Karachi basis, sea freight & insurance charges should be indicated separately. Moreover, Civil Works & Installation & Commissioning mentioned separately in case of offer are on FOB, C&F or CIF Karachi.**
- d. **Foreign supplier / OEM Bid money will be provided as per Clause 5(5.1 to 5.2) from scheduled bank of Pakistan. Otherwise your offer received without bid money will not be entertained as per Clause 5.2 (viii).**
- e. **Authorized dealer of OEM having backup services (OEM authorized maintenance workshop and spare parts godown) in Pakistan is eligible to quote.**
- f. Manufacturers must have valid international certification regarding equipment & spares i.e. CE marked or any equivalent standard.
- g. **The model should be out of latest production.**
- h. No reconditioned / used part / component will be acceptable. In such case, firm will be responsible to replace it with new one.
- i. **All Chinese & Hong Kong based firms must quote rates in RMB (Chinese Yuan) and rate in other currency will not be entertained.**
- j. Repair / maintenance period (in case of breakdown during warranty / guarantee) will not be counted in Warranty / Guarantee period.
- k. Population list of similar products in Pakistan may be shared along with technical offer.
- l. Local bidders who are interested to quote on F.O.R Wah Basis should follow the instructions as per annexure-B.
- m. **Compliance sheet (point-to-point comparison) to T.E is also essentially required as per following format:**

S #	POF SPECIFICATION	FIRMS REMARKS / OFFERS.
1.		

**(4) Undertaking**

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of General Conditions of Contract embodied in Form POF 1282 (for foreign bidders) and form POF-1281 (for local bidders), 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.

**SPECIFICATIONS FOR FREEZING CHAMBER**

	Nomenclature	Freezing chamber required for conditioning of metal products steel (able to maintain variable temperature up to -54°C
1.	Temperature Range	Ambient to - 54°C (maximum) Able to maintain variable temperature up to -54°C.
2.	Chamber Size	3 x 3 x 4 mtr
3.	Door	i. Single (Height 2Mtr x width 1 Mtr) with proper insulation ceiling. ii. Door can be open inside the chamber.
4.	Temp. Pull down time at sea level	Ambient to - 54°C in 60 minutes
5.	Ambient Temperature	Minimum 0°C, Maximum 45°C, Humidity 100%
6.	Condenser	i. Air cooled (with anti-rust protection). ii. Condenser will be installed outside the building.
7.	Temperature Accuracy	± 1°C
8.	Temperature Display	Digital
9.	Temp. Recorder	Paper less graphic recorder with USB port and internal storage memory.
10.	Utilities	400 ±5% VAC, 50Hz, 3 Phase 230 ±5% VAC, 50Hz, 1 Phase
11.	Safeties	Chamber should be equipped / provided with all suitable safety gadgets / accessories according to latest international safety standards with following safety systems but not limited to following:
a.	Relays & Pressure Switches:	Phase failure relay, High & Low pressure cut out on gas, oil circuit and flame proof lights.
b.	Pressure Gauges:	At suction and delivery side of refrigerant circuit.
c.	Shock proof:	System should be safe to handle shocks, spikes & surges (Transient).
d.	Static charge:	Freezing chamber should be antistatic (wall & flooring)
e.	Protection Clause:	IP 65 (all electric motors should be installed outside the chamber).
12.	Refrigerant Gas	Green gas with confirmation of local availability
13.	Wall and Ceiling Panels	i. All walls and ceiling panels should be manufactured from stainless steel. ii. The panel should be insulated. Thickness of insulation will be 6”.
14.	Floor	The floor would be insulated to the same thickness as the walls and finished stainless steel sheeting and treat central area non-slip” finish
15.	Paint	Complete Chamber should be painted with anti-rust paint. As the chamber will be installed very near to sea-shore.

**TERMS & CONDITIONS****1. SPARES:**

- i. Firm will provide 02 x years (2000 Working hrs) essential maintenance & operational spares / consumable against Chamber as recommended by OEM.
- ii. Firm will confirm availability and provision of all spares for 15 years with commercial offer.
- iii. Firm will provide authorized sole-agent certificate from the OEM as well as backup support for 15 years.
- iv. Item wise specification / model, service life & quantity of all spares / consumable should be quoted in technical offer and item wise price separately in commercial offer.

**2. PRE-SHIPMENT INSPECTION – PSI:**

- i. Pre-shipment inspection of the Chamber will be carried out by a team of 03 x POF Officials for 05 x working days at OEM / manufacturer premises before dispatch of store. All expenditure in respect of PSI will be borne by the purchaser.
- ii. Inspection facilities such as test bed, tools, test equipment etc. will be provided by the supplier in accordance with the relevant specification.
- iii. Firm will arrange run test of Chamber at OEM / manufacturer premises in which run test will be witnessed jointly by POF official & OEM rep.
- iv. Final acceptance test (FAT) will be carried out at POF after installation & commissioning at site.

3. **CLIMATIC CONDITIONS:**
  - i. Ambient Temperature: = 0°C to 46°C
  - ii. Relative Humidity = 25 to 100 %
  - iii. Earthquake Value = 6.5 on Rector scale
  - iv. Altitude value at sea level = Approximately 5 meter above sea level
  
4. **INSTALLATION, COMMISSIONING AND TRIAL RUN:**
  - a. Installation and commissioning of the Chamber, accessories & networking at POF shall be responsibility of the supplier.
  - b. Commissioning & trial run of the Chamber shall be carried out by Supplier's Engineer. Purchaser shall provide required number of operators for the commissioning / trial run of the Chamber.
  - c. Foundation drawing will have to be provided at least 02 x months before shipment of the Chamber.
  - d. Chamber will be installed in already constructed building. Supplier can visit the site (Karachi) before bidding (if desired so).
  
5. **FINAL ACCEPTANCE TEST (FAT):**  
 Firm will execute the full performance test of Chamber i.e. round the clock operation for 05 days after commissioning at POF site. During FAT, all parameters will be observed, recorded and ensured as per required specifications.
  
6. **TRAINING:**  
 Training of POF Officials in the field of operation & maintenance of the Chamber for 05 x working days at POF site (Karachi).
  
7. **TECHNICAL SUPPORT:**
  - i. The manufacturers should have backup facilities i.e. after sales services, engineers / technicians, availability of spares and proper workshops in Pakistan. Detail of workshop to be shared in technical quotation.
  - ii. The supplier shall confirm that after handing over of the Chamber, there shall be technical support available for at least 15 years as & when required by the purchaser.
  
8. **DOCUMENTATION:**  
 03 x Sets of relevant literature / documents in English language, but not limited to the following will be provided by the supplier:
  - a. Logic Diagram of circuit.
  - b. Operation and maintenance manual.
  - c. Electric Sequence control circuit diagram of Chamber.
  - d. Detail of motors and their control.
  - e. Programming / configuration software (if required) along with soft copy of the program.
  
9. **WARRANTY GUARANTEE:**
  - i. The Chamber and accessories shall be accepted on supplier's warranty/guarantee with regard to quality subject to these being technically checked/tested and accounted for on arrival at consignee's ware house in presence of supplier's rep (if desired by supplier) at their cost. The supplier shall render warranty/guarantee certificate in duplicate to the purchaser as soon as stores have been dispatched/ delivered.
  - ii. This warranty / guarantee shall be binding on the supplier for a period of 24 months reckoning from successful FAT at POF site.
  - iii. In case the stores on checking / test after receipt at consignee's ware house are found not conforming strictly to the relevant specification and other particulars are found damaged during transit, the supplier shall immediately replace the rejected / damaged stores by acceptable Stores, free of cost, and without any obligation to the purchaser. Rejected / damaged stores shall be disposed of by the supplier under his own arrangements.
  - iv. The supplier shall warrant the good quality of all equipment supplied against all defects or failures due to faulty design, material or workmanship.
  - v. The supplier shall also provide warranty for meeting the requisite quality of products. In case of any deficiency in term of quality of products, all related expenditure to fulfil commitment shall be borne by the supplier.

**INSTRUCTIONS FOR LOCAL BIDDER TO QUOTE ON F.O.R WAH BASIS**

**1. SUBMISSION OF TENDER**

1.1 Tenders will be opened at **1230** hours on **27-4-2026** at Bidding Centre adjacent to Reception Hall, POF Wah Cantt and must reach at below mentioned address before 30 Minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring CNIC in original and a letter of authority from you.

1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with: -

Tender Enquiry No: **06-FP-DS-Capt-55 dated 12-3-2026.**

Tender to be opened on: **27-4-2026.**

Address as follows: - **DIRECTOR SERVICES, BID CENTER, ADJACENT TO RECEPTION HALL, POF WAH CANTT**

Tele: +92-51-9055-21090

Fax: +92-51-9271400, 9314100

1.3 If envelope does not indicate reference of T.E or received late the same may be returned un-opened.

1.4 Tender "By Hand" can be delivered at Bid Centre, Reception Hall, POF Wah Cantt.

1.5 offers received through email / fax are not acceptable.

**2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS**

2.1 For materials, the prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary.

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.

Part II **"Commercial Offer"** It should indicate the commercial terms e.g., price, terms of payment, mode of payment, mode of supply. Each part should be placed in a separate sealed cover. The envelopes should be inscribed with: Part I "Technical Quotation without price" and Part II "Commercial Quotation with Price."

2.3 The quotation must remain valid for, at least **120 days** from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on: -

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

and/or

Free delivery at POF's stores at **POF Wah basis**. In this case Octroi duty will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting reference to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offer without these clarifications and inclusive of Taxes and Duties may be ignored.

2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation Deptt, that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the materials/products supplied by them, in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

### **3. Pre-shipment Inspection / Pre-liminary inspection**

- 3.1 Pre-shipment inspection of the Chamber will be carried out by a team of 03 x POF Officials for 05 x working days at OEM / manufacturer premises before dispatch of store. All expenditure in respect of PSI will be borne by the purchaser.
- 3.2 Inspection facilities such as test bed, tools, test equipment etc. will be provided by the supplier in accordance with the relevant specification.
- 3.3 Firm will arrange run test of Chamber at OEM / manufacturer premises in which run test will be witnessed jointly by POF official & OEM rep.
- 3.4 Final acceptance test (FAT) will be carried out at POF after installation & commissioning at site.

### **4. TENDER FEE**

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

### **5. BID MONEY**

- 5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of:  
DIRECTOR SERVICES
- 5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:
  - a. Registered/indexed firms including foreign firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
  - b. Registered/un-indexed firms including foreign firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
  - c. Unregistered firms including foreign firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.
  - d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M.
  - e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers.
  - f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.
  - g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However, the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected.
  - h. Offers received without Bid Security will not be entertained.
  - i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

### **6. ACCEPTANCE OF OFFERS**

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

### **6.2 PERFORMANCE BOND**

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

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

#### **6.4 FAILURE TO SUPPLY THE STORES**

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

#### **6.5 PAYMENT**

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

#### **7. SECURITY OF INFORMATION**

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

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

**PAKISTAN ORDNANCE FACTORIES**

**SCHEDULE TO TENDER NO. 06-FP-DS-Capt-55 dated 12-3-2026.**

**(1) FOR MATERIALS**

(1)	(2)	(3)	(4)	(5)		(6)
Item No	Description with spec etc.	Unit	Qty	Price per unit F.O.R free delivery		Delivery date
				In figure	In words	
i.	Freezing Chamber required for Conditioning of Metal Products Steel (able to maintain variable temperature upto -54°C. Specifications: As per Annexure-A	No	01			

(2) For Plant & Machinery:  
Specification: - **Attached as Annex-A**

**(3) SPECIAL CONDITIONS:**

- i) Authorized dealer of OEM having backup services (OEM authorized maintenance workshop and spare parts godown) in Pakistan is eligible to quote.
- ii) Manufacturers must have valid international certification regarding equipment & spares i.e CE marked or any equivalent standard.
- iii) The model should be out of latest production. Detailed specifications of quoted model should be available on manufacturer official website.
- iv) No reconditioned / used part / component will be acceptable. In such case, firm will be responsible to replace it with new one.
- v) Repair / maintenance period (in case of breakdown during warranty / guarantee) will not be counted in Warranty / Guarantee period.
- vi) Population list of same make & model of quoted cooling tower & accessories, in Pakistan is essentially required with complete addresses of users including postal address, email address, telephone number & fax number etc.

**vii) Compliance sheet (point-to-point comparison) to T.E is also essentially required as per following format:**

S #	POF SPECIFICATION	FIRMS REMARKS / OFFERS.
1.		

viii) POF reserves the right to reject any firm's offer on the basis of quality/ services issues

**ix) Breakdown of rates be given showing price and sales tax separately. If nothing is mentioned then offer shall be considered inclusive of GST.**

- x) In case of arbitration or court case, it can only be filed in Rawalpindi / Islamabad.
- xi) Only registered suppliers (with sales Tax & income tax deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to government department.
- xii) 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.

**(4) Undertaking**

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

Place \_\_\_\_\_  
Date \_\_\_\_\_

Signature of the Tenderer \_\_\_\_\_  
Name \_\_\_\_\_  
Position \_\_\_\_\_  
Address \_\_\_\_\_  
Income Tax G.I.R No. \_\_\_\_\_  
Official stamp.