



POF 1262-A  
(INDIGENOUS  
SUPPLIES)

Government of Pakistan  
PAKISTAN ORDNANCE FACTORIES  
TENDER ENQUIRY

To M/s

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Dear Sirs,

Reference : TENDER ENQUIRY NO. 0121/LP/CMC/56/P-A

DATED 23-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 **16-APR-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) as well as in hard form (duly sealed in envelope) before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: 0121/LP/CMC/56/P-A

Tender to be opened on: 16-APR-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 DIRECT 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 including foreign firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
- b. Registered/un-indexed firms including foreign firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
- c. Unregistered Firms including foreign firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.
- d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)
- e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers
- f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.
- g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected
- h. Offers received without Bid Security will not be entertained.
- i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

**6. ACCEPTANCE OF OFFERS**

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

**6.2 PERFORMANCE BOND**

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

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

6.4 **FAILURE TO SUPPLY THE STORES**

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

6.5 **PAYMENT**

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

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

7. **SECURITY OF INFORMATION**

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

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

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

Yours faithfully

**BUSHRA ALI**  
**MANAGER PURCHASE - I**  
for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0121/LP/CMC/56/P-A23-FEB-26(1) FOR MATERIALS

(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 LOAD CELL CALIBRATOR HIGH PERFORMANCE DIGITAL CELL CAP. 1000 KN ATTACHED AS ANNEXURE - "A"	NO	1				
2	DIGITAL LOAD CELL CALIBRATOR CAP 200 KN ATTACHED AS ANNEXURE-"A"	NO	1				
3	HP COLOR IMAGE DRUM (120-A) FOR HP COLOR LASER MODEL 150-A SERIES	NO	1				
4	SECURE & PASSWORD PROTECTED USB 8 GB 256-BIT AES FINGER PRINT / PASSWORD PROTECTED	NO	3				
5	USB KEY BOARD A-4 TECH OR EQUIVALENT	NO	50				
6	USB MOUSE A-4 TECH OR EQUIVALENT	NO	65				
7	WIRELESS KEY BOARD	NO	2				
8	WIRELESS MOUSE	NO	2				
9	MOUSE PAD	NO	8				
10	DVD WRITER SATA SONY, SAMSUNG OR EQUIVALENT	NO	1				
11	WIRELESS KEYBOARD & MOUSE 2.4 GHZ POWERFUL CONNECTION WITH DISTANCE UPTO 10-15M A4- TECH OR EQUIVALENT	SET	4				
12	RAM DDR3 4 GB (1333) SAMSUNG, KINGSTON OR EQUIVALENT	NO	25				
13	POWER CABLE GERMAN	NO	5				
14	VGA CABLE FOR MONITOR	NO	22				
15	VGA CABLE LENGTH 05 METER	NO	2				
16	HDMI CABLE LENGTH 05 METER	NO	2				
17	IDE TO SATA CONVERTER DUAL CONVERTER ADAPTER	NO	3				
18	SOLID STATE DRIVE (SSD) SATA 512 GB, 2.5"	NO	15				
19	USB CABLE FOR PRINTER	NO	15				
20	HP TONER CART FOR LASER PRINT HP-1100 HP, SAMSUNG OR EQUIVALENT	NO	2				
21	RIBBON FOR PRINTER EPSON LQ-2190 HP, EPSON, SAMSUNG OR EQUIVALENT	NO	30				
22	HEAD FOR PRINTER EPSON LQ-2190	NO	4				
23	RJ-45 CONNECTOR 3M OR EQUIVALENT	NO	1000				
24	INFORMATION OUTLET (I/O) RJ-45 3M ORIGINAL OR EQUIVALENT	NO	75				

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0121/LP/CMC/56/P-A23-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	
25	FACE PLATE 3M OR EQUIVALENT	NO	100				
26	UTP CABLE CAT 6 ROLL 300M 3 M ORIGINAL OR EQUIVALENT	ROLL	5				
27	OUT DOOR CAT 6 UTP CABLE	ROLL	1				
28	NETWORK SWITCH MANAGEABLE 24 PORT WITH 1SFP SINGLE MODE SUPPORT CISCO / RUIGIE / HUAWEI / RUCKUS OR EQUIVALENT	NO	15				
29	NETWORK SWITCH 5 PORT 10/100 D-LINK / TP-LINK OR EQUIVALENT	NO	10				

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

(2) For Plant & Machinery:  
Specification:-

**(3) Special Conditions**

- i. Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desired)
- ii. Rate and sales tax must be shown separately. Otherwise your quoted rates will be considered inclusive of GST.
- iii. Offer without Bid Security and Tender Fee may not be considered.
- iv. Date and stamp of the postal order must be visible.
- v. PTC issued by Punjab Province must be provided.
- vi. Tender Enquiry, alongwith Annexures and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE and / or conditional/ alternate offers are liable to be rejected.
- vii. Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.
- viii. Grand total of offer must be mentioned in your quotation.
- ix. a) Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.  
b) The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.
- x. Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.
- xi. Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.
- xii. Contracted/Supplied Store must be as per tendered specification.
- xiii. Un registered firms may provide Bank statement of last 02 years.
- xiv. MSDS against contracted item(s) is required to be provided by the supplier.
- xv. 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)
- xvi. Provision of Quality Test Certificate of an accredited lab with established trace abilities, if

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SCHEDULE TO TENDER NO. 0121/LP/CMC/56/P-A23-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	

demanded/required.

xvii. The store should be of reputed OEM/Branded Company.

xviii. Firms Registered with SECP will be given preference.

xix. Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)

xx. Inspection Authority: Major user as per minute sheet.

xxi. Bidders/suppliers must mention the "Country of Origin" & "Expected Shelf Life" of material/manufactured components being offered. Quotation may be ignored, otherwise.

xxii. Store must be delivered within 02 x month after issuance of contract.

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

**DIGITAL LOAD CELL CALIBRATOR 1000KN**  
**(TECHNICAL SPECIFICATION)**

Sr. No	Description	
1.	<b>Digital load cell alongwith digimeter- 1000KN (Latest Model)</b>	<p>High performance Digital Load Cell along with digimeter Capable to calibrate Universal Testing Machines as per ASTM E 74 &amp; ISO 376 standards. It should be calibrated from an accredited Lab.</p> <p>Load cell capacity      1000 KN.  Load mode                    compression  Unit switchable            KN, Kg, Lbs, Newton, Ton etc.  Load resolution            0.01N (Min)</p> <p>Overload Capacity      150% full scale load  Applying Load duration    Adjustable time up to 1 minute.  Measurement Method option    First Peak Reading, Track Mode Reading, Auto Peak Reading.</p> <p>Height of load cell      420 mm (Maximum)  Load selection            Automatic as well as manual  load measurement accuracy    ± 0.15 % full scale  Power supply                Single phase 220 ± 10V &amp; 50/60 Hz</p>
2.	<b>Spares</b>	02 years essential maintenance and operational spares are required with calibrator. Firm shall provide list of the same with quantity and parts numbers. <b>(Required)</b>
3.	<b>Accessories</b>	a. AC Adapter/Charger b. USB cables <b>(Required)</b>
4.	<b>Technical Literature</b>	03 set of technical literature in English version consisting of: a. Operating manual. b. Service/ Maintenance manual including circuit diagrams, interconnection details. c. Calibration certificates of calibrator & digimeter traceable to National/International standards, as per requirement of ISO-17025 (Qty: 01 set each). <b>(Required)</b> .
5.	<b>Back up support</b>	Back up support for service and maintenance for at least 10 years. <b>(Required)</b>
6.	<b>Operational Training</b>	Operational Training of POF officials on site for 01 working week shall be responsibility of the supplier. <b>(Required)</b>

**DIGITAL LOAD CELL CALIBRATOR 200KN  
(TECHNICAL SPECIFICATION)**

Sr. No	Description	
1.	<b>Digital load cell alongwith digimeter- 200KN (Latest Model)</b>	<p>High performance Digital Load Cell along with digimeter Capable to calibrate Universal Testing Machines as per ASTM E 74 &amp; ISO 376 standards. It should be calibrated from an accredited Lab.</p> <p>Load cell capacity      200 KN.            Load mode                Both tension &amp; Compression            Unit switchable        KN, Kg, Lbs, Newton, Ton etc.            Load resolution        0.01N (Min)            Overload Capacity     150% full scale load            Applying Load duration      Adjustable time up to 1 minute.            Measurement Method options      First Peak Reading, Track Mode Reading, Auto Peak Reading.            Height of load cell        230 mm (Max)            Load selection            Automatic as well as manual            Load measurement accuracy      ± 0.15 % full scale            Power supply available        Single phase 220 ± 10V &amp; 50/60 Hz</p>
2.	<b>Spares</b>	02 years essential maintenance and operational spares are required with calibrator. Firm shall provide list of the same with quantity and parts numbers. <b>(Required)</b>
3.	<b>Accessories</b>	<ul style="list-style-type: none"> <li>c. AC Adapter/Charger</li> <li>d. USB cables</li> <li>e. Tension and compression Fixture complete set <b>(Required)</b></li> </ul>
4.	<b>Technical Literature</b>	<p>03 set of technical literature in English version consisting of:</p> <ul style="list-style-type: none"> <li>d. Operating manual.</li> <li>e. Service/ Maintenance manual including circuit diagrams, interconnection details.</li> <li>f. Calibration certificates of calibrator &amp; digimeter traceable to National/International standards, as per requirement of ISO-17025 (Qty: 01 set each). <b>(Required)</b></li> </ul>
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Government of Pakistan  
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TENDER ENQUIRY

To M/s

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Dear Sirs,

Reference : TENDER ENQUIRY NO. 0140/LP/CMC/56/P-A

DATED 16-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 **11:00 hours** on **16-APR-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) as well as in hard form (duly sealed in envelope) before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: 0140/LP/CMC/56/P-A

Tender to be opened on: 16-APR-26

Address as follows:-

([www.ebidding.pof.gov.pk](http://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).
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**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.

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**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.
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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.

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

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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.
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#### **4. TENDER FEE**

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

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#### **5. BID Security**

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- f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.
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- (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.
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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.

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Yours faithfully

**BUSHRA ALI**  
**MANAGER PURCHASE - I**  
for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0140/LP/CMC/56/P-A16-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	BALL BEARING SINGLE ROW RADIAL NO.608 (ISO DIMENSION SERIES-10) 8 MM X 22 MM X 7 MM BS-292/1982 PT-I TABLE-7	NO	20				
2	BALL BEARING SINGLE ROW RADIAL NO.629 (ISO DIMENSION SERIES-02) 9 MM X 26 MM X 8 MM BS-292/1982 PT-I TABLE: 7	NO	20				
3	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6001 (ISO DIMENSION SERIES-10) 12 MM X 28 MM X 8 MM BS-292/1982 PT-I TABLE-9	NO	30				
4	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6003 (ISO DIMENSION SERIES-10) 17 MM X 35 MM X 10 MM BS-292/1982 PT-I TABLE-9	NO	80				
5	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6004 (ISO DIMENSION SERIES-10) 20 MM X 42 MM X 12 MM BS-292/1982 PT-I TABLE-9	NO	195				
6	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6200 (ISO DIMENSION SERIES-02) 10 MM X 30 MM X 9 MM BS-292/1982 PT-I TABLE-10	NO	40				
7	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6201 (ISO DIMENSION SERIES-02) 12 MM X 32 MM X 10 MM BS-292/1982 PT-I TABLE-10	NO	250				
8	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6202 (ISO DIMENSION SERIES-02) 15 MM X 35 MM X 11 MM BS-292/1982 PT-I TABLE-10	NO	435				
9	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE ( ISO DIMENSION SERIES 02) 6202 ZZ 15 MM X 35 MM X 11 MM BS-292/1982 PT-I TABLE-10	NO	855				
10	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6203 (ISO DIMENSION SERIES-02) 17 MM X 40 MM X 12 MM BS-292/1982 PT-I TABLE-10	NO	515				
11	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE ( ISO DIMENSION SERIES 02) 6203 ZZ 17 MM X 40 MM X 12 MM BS-292/1982 PT-I TABLE-10	NO	285				
12	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6204 (ISO DIMENSION SERIES-02) 20 MM X 47 MM X 14 MM BS-292/1982 PT-I TABLE-10	NO	86				
13	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE ( ISO DIMENSION SERIES 02) 6204 ZZ 20 MM X 47 MM X 14 MM BS-292/1982 PT-I TABLE-10	NO	345				
14	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6205 (ISO DIMENSION SERIES-02) 25 MM X 52 MM X 15 MM BS-292/1982 PT-I TABLE-10	NO	335				
15	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE ( ISO DIMENSION SERIES 02) 6205 ZZ 25 MM X 52 MM X 15 MM BS-292/1982 PT-I TABLE-10	NO	185				
16	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE ( ISO DIMENSION SERIES 02) 6206 ZZ 30 MM X 62 MM X 16 MM BS-292/1982 PT-I TABLE-10	NO	70				

## PAKISTAN ORDNANCE FACTORIES

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(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	
17	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6207 (ISO DIMENSION SERIES-02) 35 MM X 72 MM X 17 MM BS-292/1982 PT-I TABLE-10	NO	160				
18	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6208 (ISO DIMENSION SERIES-02) 40 MM X 80 MM X 18 MM BS-292/1982 PT-I TABLE-10	NO	42				
19	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE NO.6209 (ISO DIMENSION SERIES-02) 45 MM X 85 MM X 19 MM BS-292/1982 PT-I TABLE-10	NO	48				
20	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6301, ISO DIMENSION SERIES 03 12 MM X 37 MM X 12 MM BS-292/1982 PT-I TABLE-11	NO	10				
21	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6304, ISO DIMENSION SERIES 03 20 MM X 52 MM X 15 MM BS-292/1982 PT-I TABLE-11	NO	124				
22	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6305, ISO DIMENSION SERIES 03 25 MM X 62 MM X 17 MM BS-292/1982 PT-I TABLE-11	NO	277				
23	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6306, ISO DIMENSION SERIES 03 30 MM X 72 MM X 19 MM BS-292/1982 PT-I TABLE-11	NO	277				
24	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6307, ISO DIMENSION SERIES 03 35 MM X 80 MM X 21 MM BS-292/1982 PT-I TABLE-11	NO	140				
25	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6308, ISO DIMENSION SERIES 03 40 MM X 90 MM X 23 MM BS-292/1982 PT-I TABLE-11	NO	190				
26	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6309, ISO DIMENSION SERIES 03 45 MM X 100 MM X 25 MM BS-292/1982 PT-I TABLE-11	NO	100				
27	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6310, ISO DIMENSION SERIES 03 50 MM X 110 MM X 27 MM BS-292/1982 PT-I TABLE-11	NO	65				
28	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6311, ISO DIMENSION SERIES 03 55 MM X 120 MM X 29 MM BS-292/1982 PT-I TABLE-11	NO	62				
29	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6312, ISO DIMENSION SERIES 03 60 MM X 130 MM X 31 MM BS-292/1982 PT-I TABLE-11	NO	15				
30	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6313, ISO DIMENSION SERIES 03 65 MM X 140 MM X 33 MM BS-292/1982 PT-I TABLE-11	NO	26				
31	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6315, ISO DIMENSION SERIES 03 75 MM X 160 MM X 37 MM BS-292/1982 PT-I TABLE-11	NO	27				
32	BALL BEARING SINGLE ROW RADIAL DEEP GROOVE 6317, ISO DIMENSION SERIES 03 85 MM X 180 MM X 41 MM BS-292/1982 PT-I TABLE-11	NO	23				
33	BALL BEARING SINGLE ROW RADIAL LIGHT TYPE (SKF RLS-4) NO.BRL-1/2 1/2" X 1-5/16" X 3/8" BS-292/PT-2 (1982) TABLE-7	NO	20				

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Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
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34	BALL BEARING SINGLE ROW RADIAL LIGHT TYPE (SKF RLS-5) NO.BRL-5/8 5/8"X1-9/16"X7/16" BS-292/PT-2 (1982) TABLE-7	NO	65				
35	BALL BEARING SINGLE ROW RADIAL LIGHT TYPE NO.BRL-3/4 3/4"X1-7/8"X9/16" BS-292/PT-2 (1982) TABLE-7-CAT NO-2000-E-III (SKF RLS-6)	NO	15				
36	BALL BEARING SINGLE ROW RADIAL LIGHT TYPE (SKF RLS-7) NO.BRL-7/8 7/8"X2"X9/16" BS-292/PT-2 (1982) TABLE-7	NO	50				
37	BALL BEARING SINGLE ROW RADIAL RLS-11, BRL-1-3/8 1-3/8"X3"X11/16" BS-292/PT-2 (1982) TABLE-7	NO	8				
38	BALL BEARING SINGLE ROW RADIAL RLS-14, LS-14, BRL-1-3/4 1-3/4"X3-3/4"X13/16" BS-292/PT-2 (1982) TABLE-7	NO	12				
39	BALL BEARING SINGLE ROW RADIAL MEDIUM TYPE JOURNAL RMS-8, BRM-1 1"X2-1/2"X3/4" BS-292/PT-2 (1982) TABLE - 8	NO	66				
40	BALL BEARING SINGLE ROW RADIAL MEDIUM TYPE BRM-1-1/2, RMS-12 1-1/2"X3-3/4"X15/16" BS-292/PT-2 (1982) TABLE-8	NO	20				
41	BALL BEARING SINGLE ROW ANGULAR CONTACT NO. B-7210 50 MM X 90 MM X 20 MM BS-292/1982 PT-1 TABLE-15	NO	25				
42	RADIAL BALL BEARING SINGLE ROW ANGULAR CONTACT LIGHT SERIES ANGULAR ACL-1-1/2 1-1/2"X3-1/4"X3/4" BS-292/1982 PART-2 TABLE-7	NO	16				
43	BALL BEARING DOUBLE ROW SELF ALIGNING WITH TAPER BORE 1209 K 45 MM X 85 MM X 19 MM BS-292/1982 PART-1 TABLE-20	NO	6				
44	CYLINDRICAL ROLLER BEARING MEDIUM TYPE N-317 85 MM X 180 MM X 41 MM BS-292/1982 PART-1 TABLE-26	NO	14				
45	SINGLE THRUST BALL BEARING WITH FLAT HOUSING WASHER 51105 25 MM X 42 MM X 11 MM BS-5989/PT-I, 1980 TABLE- 2	NO	14				
46	SINGLE THRUST BALL BEARING WITH FLAT HOUSING WASHER 51111 55 MM X 78 MM X 16 MM BS-5989/PT-I, 1980 TABLE-2	NO	11				

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

(2) For Plant & Machinery:  
Specification:-

(3) **Special Conditions**

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- i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)
- ii). Date and stamp of the postal order must be visible.
- iii). PTC issued by Punjab Province must be provided.
- iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.
- v) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.
- b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.
- vi). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.
- vii). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.
- viii). Contracted/Supplied Store must be as per tendered specification.
- ix). Un-registered firms provide 01x year bank statement.
- x). MSDS against contracted item(s) is required to be provided by the supplier.
- xi). 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.
- xii). The store should be of reputed OEM/Branded Company.
- xiii). 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)
- xiv). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.
- xv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.
- xvi). Inspection Authority: Director-QA or his Authorized Rep
- xvii) Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)
- xviii) Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin" of material/ manufactured components and same will be considered during Technical Evaluation as well.
- xix. Delivery Period of store will be 03x months maximum after placement of contract.

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Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
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**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 \_\_\_\_\_