



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. 0208/LP/SJL/56

DATED 03-MAR-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 **21-MAY-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: 0208/LP/SJL/56  
Tender to be opened on: 21-MAY-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).
- 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 **SANJWAL**

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 PPC POF SANJWAL**

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

**AHMER ABDUL WAHAB  
MANAGER PURCHASE**

for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0208/LP/SJL/5603-MAR-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 | COMPLETE SPARE INDUCTION COIL ASSEMBLY 150MM DIA EXIT SIDE INCLUDING THE FIXED COIL WITH INCONEL601 (ALONGWITH SENSER, RUBBER, PIPE & FIXED COIL RAIL, ONE COIL OF EXIT SIDE & 3 FOR 1-3 ZONES) | NO | 4 |  |  |  |  |
|---|---|----|---|--|--|--|--|

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

(2) For Plant & Machinery:  
Specification:-

**(3) Special Conditions**

1. Unregistered firms must provide a one year bank statement.
2. A soft copy of the Tender Fee and Bid Money (without mentioning the amount) must be included in the quotation.
3. Firms must attach proof of PTC, NTN, ATL and a duly signed and stamped undertaking of the Tender Enquiry (T.E) with the technical quotation.
4. Proof of depositing 0.25% stamp duty of the total contracted value must be provided at the time of submission of bill submission.
5. New bidders must submit credentials detailing their business with Government, semi Government, and public sector originations in Pakistan along with their quotation.
6. All supplied items must be brand new, from the current year's production, and sourced from the OEM.
7. A signed and stamped undertaking of the Tender Enquiry schedule must accompany the quotation.
8. The official delivery date will be considered the date of receipt of the store at POFs.
9. Original Bid Money in hard form must reach in the Bid Center before the closing time of the tender; otherwise, Quotations received without Bid Money and Tender Fee will be rejected.
10. Only one rate should be quoted for each item on the Tender Schedule.
11. Quoted rates must clearly indicate whether they include or exclude sales tax; otherwise, rates will be assumed inclusive of sales tax.
12. Manufacturers and importers must be registered with the Sales Tax Department and issue tax invoices for all sales. Suppliers must provide sales tax invoices when procuring taxable goods from manufacturers or importers. If a supplier in neither an importer nor a manufacturer, they must attach tax invoices from the source of procurement.
13. Quoted rates must remain valid for at least 90 days from the commercial opening.
14. The store will be inspected by the MD POF Sanjwal or an authorized representative.
15. Performance Bond amounts and outstanding payments against other contracts will not be treated as Bid Money.
16. All participating suppliers must submit required product literature within seven days of the technical proposal opening; failure to comply will result in automatic rejection.
17. An authorization certificate for the representative participating in the tender opening must be provided.
18. Payment against the contract will be released subject to the provision of a Genuineness Certificate from the head or zonal branch of the concerned bank as per CMA requirements.
19. The supplier will render a Warranty /Guarantee Certificate for a period of 12 months from the final acceptance of the store and shelf life of TE's store.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0208/LP/SJL/56

03-MAR-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 |               |

- 20. After placing the contract, accepted copies of the contract, duly signed and stamped must be provided within five days.
- 21. Clearly mention whether your firm is the OEM manufacturer or supplier of this specific store.
- 22. Less security amount will only be accepted subject to the submission of remaining amount within 10 days of commercial opening; otherwise your offer will be rejected without prior Notice.
- 23. POF Sanjwal Management reserve the right to discourage the offers of suppliers with Poor/Unsatisfactory performance (Sub/Standard/Delayed supplies and non responsive behavior) against previously awarded contracts.
- 24. In case of defective supplies, store must be replaced free of cost.
- 25. Firm's technical rep will ensure the installation/compatibility of store and verify its performance.
- 26. Firm will provide authorization certificate of OEM.
- 27. Installation and commissioning is the responsibility of the firm.

**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.

|   |  |
|---|--|
| <b>Place</b> _____<br><b>Date</b> _____<br>_____<br>_____ | <b>Signature of the Tenderer</b> _____<br><b>Name</b> _____<br><b>Position</b> _____<br><b>Address</b> _____<br><b>Income Tax G.I.R. No</b> _____<br><b>Official Stamp</b> _____ |
|---|--|



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. 0271/LP/SJL/56

DATED 25-MAR-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 **10:00 hours** on **21-MAY-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: 0271/LP/SJL/56  
Tender to be opened on: 21-MAY-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**

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- 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 **SANJWAL**

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 PPC POF SANJWAL**

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

**AHMER ABDUL WAHAB  
MANAGER PURCHASE**

for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0271/LP/SJL/5625-MAR-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 | ROBOT AXIS MOTOR ABB ROBOTICS SR.NO : K150013703 0008, UIN:108V (ETA SYMBOL)N/MAX:1590/2870MIN-1 EN 600034 , TYPE : 1FK6083-6AZ21-9ZZ9-ZS03 ART NO: 3HAB 6249-1/04, MAKE: SIEMENS GERMANY, OR EQUIVALENT | NO | 2 |  |  |  |  |
| 2 | ROBOT AXIS MOTOR ABB ROBOTICS SR.NO:H810044436 006 UIN: 162V (ETA SYMBOL)N/MAX: 3083/3700MIN -1 TYPE : 1FK6083-6AZ21-9ZZ9-ZS01 ART NO: 3HAB 5760-1/3, MAKE : SIEMENS GERMANY, OR EQUIVALENT              | NO | 2 |  |  |  |  |

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

(2) For Plant & Machinery:  
Specification:-

**(3) Special Conditions**

- Unregistered firms must provide a one year bank statement.
- A soft copy of the Tender Fee and Bid Money (without mentioning the amount) must be included in the quotation.
- Firms must attach proof of PTC, NTN, ATL and a duly signed and stamped undertaking of the Tender Enquiry (T.E) with the technical quotation.
- Proof of depositing 0.25% stamp duty of the total contracted value must be provided at the time of submission of bill submission.
- New bidders must submit credentials detailing their business with Government, semi Government, and public sector originations in Pakistan along with their quotation.
- All supplied items must be brand new, from the current year's production, and sourced from the OEM.
- A signed and stamped undertaking of the Tender Enquiry schedule must accompany the quotation.
- The official delivery date will be considered the date of receipt of the store at POFs.
- Original Bid Money in hard form must reach in the Bid Center before the closing time of the tender; otherwise, Quotations received without Bid Money and Tender Fee will be rejected.
- Only one rate should be quoted for each item on the Tender Schedule.
- Quoted rates must clearly indicate whether they include or exclude sales tax; otherwise, rates will be assumed inclusive of sales tax.
- Manufacturers and importers must be registered with the Sales Tax Department and issue tax invoices for all sales. Suppliers must provide sales tax invoices when procuring taxable goods from manufactures or importers. If a supplier in neither an importer nor a manufacture, they must attach tax invoices from the source of procurement.
- Quoted rates must remain valid for at least 90 days from the commercial opening.
- The store will be inspected by the MD POF Sanjwal or an authorized representative.
- Performance Bond amounts and outstanding payments against other contracts will not be treated as Bid Money.
- All participating suppliers must submit required product literature within seven days of the

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0271/LP/SJL/5625-MAR-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 |               |

technical proposal opening; failure to comply will result in automatic rejection.

17. An authorization certificate for the representative participating in the tender opening must be provided.s

18. Payment against the contract will be released subject to the provision of a Genuineness Certificate from the head or zonal branch of the concerned bank as per CMA requirements.

19. The supplier will render a Warranty /Guarantee Certificate for a period of 12 months from the final acceptance of the store and shelf life of TE's store.

20. After placing the contract, accepted copies of the contract, duly signed and stamped must be provided within five days.

21. Clearly mention whether your firm is the OEM manufacturer or supplier of this specific store.

22. Less security amount will only be accepted subject to the submission of reaming amount within 10 days of commercial opening; otherwise your offer will be rejected without prior Notice.

23. POF Sanjwal Management reserve the right to discourage the offers of suppliers with Poor/Unsatisfactory performance (Sub/Standard/Delayed supplies and non responsive behavior) against previously awarded contracts.

24. In case of defective supplies, store must be replaced free of cost.

25. Firm will provide OEM Authorization Certificate/ Shipping documents at the time of Supply.

26. Free of Cost installation / FAT of the store by the supplier. Firm will also provide list of organization / contracts where firm has successfully supplied similar nature of store.

**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

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Dear Sirs,

Reference : TENDER ENQUIRY NO. 0274/LP/SJL/56

DATED 03-MAR-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 **21-MAY-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: 0274/LP/SJL/56  
Tender to be opened on: 21-MAY-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).
- 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 **SANJWAL**

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 PPC POF SANJWAL**

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

**AHMER ABDUL WAHAB  
MANAGER PURCHASE**

for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0274/LP/SJL/5603-MAR-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        | ELECTRONIC CIRCUIT PRINTED CIRCUIT BOARD (PCB) FOR NEW CNC MACHINE (TOS-SUA 63), MADE: GERMANY OR EQUIVALENT L-91894-009, HOC4, MODEL: 37864  | NO   | 3   |              |                                     |          |               |
| 2        | PRINTED CIRCUIT BOARD (PCB) FOR NEW CNC MACHINE (TOS-SUA 63), MADE: GERMANY OR EQUIVALENT L-3-91895-012, M, 94V-0, E251497, 2621  | NO   | 3   |              |                                     |          |               |
| 3        | MODVMAT 100 SPEED INDICATOR CONTROLLER (SIC) MADE: FRANCE OR EQUIVALENT POWER SUPPLY: 115~220 VAC, 50~60 HZ, 24~48 VDC, INPUT SIGNAL CURRENT (I): 4~20 MA ON 250 OHM INPUT SIGNAL VOLT: 1~5V, OUTPUT SIGNAL CURRENT (I): 4~20 MA ON 1000 OHM MAX, TYPE: JCV | NO   | 2   |              |                                     |          |               |
| 4        | MOVITRAC DRIVE, TYPE: MOVITRAC 203, MADE: FRANCE OR EQUIVALENT INPUT: D 380 V 50~60 HZ, OUTPUT: D 20~380V 2~100 HZ, POWER/FIELD: 3.62 KVA TYPE 203, Part No. 8254486  | NO   | 2   |              |                                     |          |               |
| 5        | MAGNISCALE / LC ALONG WITH MOVING COIL (COMPLETE UNIT), MADE: SWITZERLAND OR EQUIVALENT MAGNISCALE TYPE: 155 EMC, ID NO. 017 820, FERT -NR: 54/10579, MOVING COIL TYPE: EMC, ID NO. 014 852, FERT NO. 54/7831   | NO   | 1   |              |                                     |          |               |

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

(2) For Plant & Machinery:  
Specification:-

**(3) Special Conditions**

1. Unregistered firms must provide a one year bank statement.
2. A soft copy of the Tender Fee and Bid Money (without mentioning the amount) must be included in the quotation.
3. Firms must attach proof of PTC, NTN, ATL and a duly signed and stamped undertaking of the Tender Enquiry (T.E) with the technical quotation.
4. Proof of depositing 0.25% stamp duty of the total contracted value must be provided at the time of submission of bill submission.
5. New bidders must submit credentials detailing their business with Government, semi Government, and public sector originations in Pakistan along with their quotation.
6. All supplied items must be brand new, from the current year's production, and sourced from the OEM.
7. A signed and stamped undertaking of the Tender Enquiry schedule must accompany the quotation.
8. The official delivery date will be considered the date of receipt of the store at POFs.
9. Original Bid Money in hard form must reach in the Bid Center before the closing time of the tender; otherwise, Quotations received without Bid Money and Tender Fee will be rejected.

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0274/LP/SJL/5603-MAR-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. Only one rate should be quoted for each item on the Tender Schedule.

11. Quoted rates must clearly indicate whether they include or exclude sales tax; otherwise, rates will be assumed inclusive of sales tax.

12. Manufacturers and importers must be registered with the Sales Tax Department and issue tax invoices for all sales. Suppliers must provide sales tax invoices when procuring taxable goods from manufacturers or importers. If a supplier is neither an importer nor a manufacturer, they must attach tax invoices from the source of procurement.

13. Quoted rates must remain valid for at least 90 days from the commercial opening.

14. The store will be inspected by the MD POF Sanjwal or an authorized representative.

15. Performance Bond amounts and outstanding payments against other contracts will not be treated as Bid Money.

16. All participating suppliers must submit required product literature within seven days of the technical proposal opening; failure to comply will result in automatic rejection.

17. An authorization certificate for the representative participating in the tender opening must be provided.

18. Payment against the contract will be released subject to the provision of a Genuineness Certificate from the head or zonal branch of the concerned bank as per CMA requirements.

19. The supplier will render a Warranty /Guarantee Certificate for a period of 12 months from the final acceptance of the store and shelf life of TE's store.

20. After placing the contract, accepted copies of the contract, duly signed and stamped must be provided within five days.

21. Clearly mention whether your firm is the OEM manufacturer or supplier of this specific store.

22. Less security amount will only be accepted subject to the submission of remaining amount within 10 days of commercial opening; otherwise your offer will be rejected without prior Notice.

23. POF Sanjwal Management reserve the right to discourage the offers of suppliers with Poor/Unsatisfactory performance (Sub/Standard/Delayed supplies and non responsive behavior) against previously awarded contracts.

24. In case of defective supplies, store must be replaced free of cost.

25. Firm will provide OEM Authorization Certificate/ Shipping documents at the time of Supply.

26. Free of Cost installation / FAT of the store by the supplier. Firm will also provide list of organization / contracts where firm has successfully supplied similar nature of store.

**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

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Dear Sirs,

Reference : TENDER ENQUIRY NO. 0285/LP/SJL/56

DATED 10-MAR-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 **21-MAY-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: 0285/LP/SJL/56  
Tender to be opened on: 21-MAY-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).
- 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 **SANJWAL**

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 PPC POF SANJWAL**

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

**AHMER ABDUL WAHAB  
MANAGER PURCHASE**

for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0285/LP/SJL/5610-MAR-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  | INSERT NO. SNMG 190616 PR. 4225, MAKE: SANDVIK EUROPEAN COUNTRY OR EQUIVALENT                           | NO | 400 |  |  |  |  |
| 2  | PARTING INSERT L 123J2-0500-0504-CR 1125 DOUBLE END CUT LENGTH L1=24.70MM, MAKE: SANDVIK. OR EQUIVALENT | NO | 352 |  |  |  |  |
| 3  | INSERT NO. DCMT 11T 308 PR 4325 OR EQUIVALENT   | NO | 427 |  |  |  |  |
| 4  | INSERT NO. CNMG 120412 PR 4225 MAKE: SANDVIK EUROPEAN COUNTRY OR EQUIVALENT                             | NO | 416 |  |  |  |  |
| 5  | INSERT SNMM 250724 HR 4225 OR EQUIVALENT  | NO | 272 |  |  |  |  |
| 6  | INSERT NO. TNMG 270616 PR 4025 MAKE: SANDVIK, OR EQUIVALENT   | NO | 416 |  |  |  |  |
| 7  | INSERT NO. CNMG 160616 PR 4225  | NO | 640 |  |  |  |  |
| 8  | INSERT TNMG 220416 PM 4225  | NO | 544 |  |  |  |  |
| 9  | INSERT NO. TNMG 220412 PM 4225 OR EQUIVALENT  | NO | 224 |  |  |  |  |
| 10 | SNMG 250924 E-RM T9325 OR EQUIVALENT  | NO | 272 |  |  |  |  |
| 11 | INSERT NO. CNMG 190616 E-R M T9325 MAKE: PRAMET, OR EQUIVALENT  | NO | 480 |  |  |  |  |

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

(2) For Plant & Machinery:  
Specification:-

**(3) Special Conditions**

- Unregistered firms must provide a one year bank statement.
- A soft copy of the Tender Fee and Bid Money (without mentioning the amount) must be included in the quotation.
- Firms must attach proof of PTC, NTN, ATL and a duly signed and stamped undertaking of the Tender Enquiry (T.E) with the technical quotation.
- Proof of depositing 0.25% stamp duty of the total contracted value must be provided at the time of submission of bill submission.
- Delivery of the store must be completed within three months of contract placement.
- New bidders must submit credentials detailing their business with Government, semi Government, and public sector originations in Pakistan along with their quotation.
- All supplied items must be brand new, from the current year's production, and sourced from the OEM.
- A signed and stamped undertaking of the Tender Enquiry schedule must accompany the quotation.
- The official delivery date will be considered the date of receipt of the store at POFs.
- Original Bid Money in hard form must reach in the Bid Center before the closing time of the tender;

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0285/LP/SJL/5610-MAR-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 |               |

otherwise, the offer will be ignored.

11. Only one rate should be quoted for each item on the Tender Schedule.

12. Quotations without Bid Money and Tender Fee will be rejected.

13. Registered firms with POFs must attach their registration certificates.

14. The firm must ensure the supply of the store matches the specifications and descriptions mentioned in the Tender Enquiry.

15. Delays in delivery will result in Liquidated Damages (LD) as per the procedure.

16. Only suppliers registered with Sales Tax and Income Tax Departments and listed on the ATL of FBR are eligible.

17. Quoted rates must clearly indicate whether they include or exclude sales tax; otherwise, rates will be assumed inclusive of sales tax.

18. Manufacturers and importers must be registered with the Sales Tax Department and issue tax invoices for all sales. Suppliers must provide sales tax invoices when procuring taxable goods from manufacturers or importers. If a supplier is neither an importer nor a manufacturer, they must attach tax invoices from the source of procurement.

19. Quoted rates must remain valid for at least 90 days from the commercial opening.

20. The store will be inspected by the MD POF Sanjwal or an authorized representative.

21. Performance Bond amounts and outstanding payments against other contracts will not be treated as Bid Money.

22. All participating suppliers must submit required product literature within seven days of the technical proposal opening; failure to comply will result in automatic rejection.

23. An authorization certificate for the representative participating in the tender opening must be provided.

24. Payment against the contract will be released subject to the provision of a Genuineness Certificate from the head or zonal branch of the concerned bank as per CMA requirements.

25. The supplier will render a Warranty /Guarantee Certificate for a period of 12 months from the final acceptance of the store.

26. After placing the contract, accepted copies of the contract, duly signed and stamped must be provided within five days.

27. Clearly mention whether your firm is the OEM manufacturer or supplier of this specific store.

28. The store must be adequately and appropriately protected against damages from environmental effects, water or other substances during transportation to withstand rough handling in transit and ensure preservation while held in storage by the supplier.

29. Any quantity of store found defective functionally will be replaced by the supplier free of cost under their own arrangements.

30. The firm will provide shelf life of TE's store.

31. Firm offer equivalent/ alternate must provide advance sample alongwith quotation, otherwise offer will not be considered.

32. As per T.E Clause-4.1 advance sample must be required with tender enquiry.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0285/LP/SJL/56

10-MAR-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 \_\_\_\_\_



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. 0289/LP/SJL/56

DATED 14-MAR-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 **21-MAY-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: 0289/LP/SJL/56  
Tender to be opened on: 21-MAY-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).
- 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 **SANJWAL**

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 PPC POF SANJWAL**

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

**AHMER ABDUL WAHAB  
MANAGER PURCHASE**

for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0289/LP/SJL/5614-MAR-26**(1) FOR MATERIALS**

| (1)<br>Item No. | (2)<br>Description with Specs. etc.   | (3)<br>Unit | (4)<br>Qty | (5)<br>Quoted Value | (6)<br>Price Per Unit<br>FOR or free delivery |          | (7)<br>Delivery Date |
|-----------------|---|-------------|------------|---------------------|---|----------|----------------------|
|                 |   |             |            |                     | In Figures                                    | In Words |                      |
|                 |   |             |            |                     |   |          |                      |
| 1               | HYD VANE PUMP SPARE FOR MACHINE MX PRESSURE 70 KG F/CM2, DISPLACEMENT 6.8 O/RCC MODEL 50J-7-L-PT-30         | NO          | 2          |                     |   |          |                      |
| 2               | PISTON PUMP, DAKIN TYPE: V15 AIR-40, CAPACITY: 6GPM PART NO.5015-90-50,                                     | NO          | 4          |                     |   |          |                      |
| 3               | HYDRAULIC HOSE SAE100R2 FOR CNC TURNING I/D 1/2" , O/D 0.88" 8870-9095                                      | METER       | 100        |                     |   |          |                      |
| 4               | SINGLE SOLENOID ,DIRECTIONAL CONTROL VALVE 5 PORT 2POSITIONS WITH REWINDABLE COIL 220 V. PART NO. 009625786 | NO          | 8          |                     |   |          |                      |
| 5               | HYD DOUBLE SOLENOID VALVE FOR SPT 20 LATHE MACHINE 362XD1   | NO          | 1          |                     |   |          |                      |
| 6               | FLEXIBLE PVC TUBE FOR SPT 20 LATHE MACHINE 8 X 1.25 MM 362XD2   | METER       | 100        |                     |   |          |                      |
| 7               | FLEXIBLE PVC TUBE FOR SPT 20 LATHE MACHINE 6 X 1 MM 362XD3  | METER       | 50         |                     |   |          |                      |
| 8               | FLEXIBLE PVC TUBE FOR SPT 20 LATHE MACHINE 4 X 0.75 MM 362XD4   | METER       | 50         |                     |   |          |                      |
| 9               | O RING KIT (URPON STANDARD) FOR SPT 20 LATHE MACHINE 362XE45  | NO          | 2          |                     |   |          |                      |
| 10              | MANUAL DCV FOR CONVENTIONAL LATHE FOR SPT 20 LATHE MACHINE 621XF22  | NO          | 10         |                     |   |          |                      |
| 11              | HYD PIPE FOR SPT 20 LATHE MACHINE 3/8" 621XF14  | METER       | 100        |                     |   |          |                      |
| 12              | NPT FITTING FOR SPT 20 LATHE MACHINE SLEEVE 1/2" 517DR46  | NO          | 100        |                     |   |          |                      |
| 13              | NPT FITTING FOR SPT 20 LATHE MACHINE SLEEVE 1/4" 517DR47  | NO          | 100        |                     |   |          |                      |
| 14              | NPT FITTING FOR SPT 20 LATHE MACHINE SLEEVE 3/8" 517DR48  | NO          | 100        |                     |   |          |                      |
| 15              | HYD PRESSURE GAUGE FOR SPT 20 LATHE MACHINE 2-1/2" FITTING 1/4" RANGE 0-100 BAR 517DR49                     | NO          | 12         |                     |   |          |                      |
| 16              | SQUARE SEAL FOR CNC CHURCHILL MACHINE 517DR53   | NO          | 8          |                     |   |          |                      |
| 17              | COOLANT PIPE FITTING FOR CNC CHURCHILL MACHINE 1/4" 517DR55   | NO          | 50         |                     |   |          |                      |
| 18              | PNEUMATIC INTENCY FIRE FOR CNC CHURCHILL MACHINE 517DR58  | NO          | 1          |                     |   |          |                      |
| 19              | HYD ACCUMULATOR, 0.7 TO 0.9 LTRS FOR CNC CHURCHILL MACHINE 517FG121   | NO          | 2          |                     |   |          |                      |
| 20              | HYD CYLINDER FOR CNC CHURCHILL MACHINE 517FG122   | NO          | 1          |                     |   |          |                      |
| 21              | CLUTCH PLATE INNER & OUTER FOR SPT 20 LATHE MACHINE 611XF15   | NO          | 50         |                     |   |          |                      |
| 22              | HYD CYLINDER FOR SPT 20 LATHE MACHINE 611XF180  | NO          | 1          |                     |   |          |                      |
| 23              | INNER LOCK & OUTER LOCK FOR R5 LATHE MACHINE INNER DIA 38 X OUTER DIA 44 MM, THICKNESS 02MM 611XF181        | NO          | 24         |                     |   |          |                      |

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0289/LP/SJL/5614-MAR-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 |               |
| 24       | V BELT SPB 2650 FOR AIR COMPRESSOR 712XF183  | NO   | 16  |              |                                     |          |               |
| 25       | FOOT VALVE FOR HYDRAULIC PRESS 6" 712XF184   | NO   | 2   |              |                                     |          |               |
| 26       | FOOT VALVE FOR HYDRAULIC PRESS 3" 712XF185   | NO   | 4   |              |                                     |          |               |
| 27       | HYDRAULIC TORQUE WRENCH FOR HYDRAULIC PRESS 700 POUND 712XF196   | NO   | 1   |              |                                     |          |               |
| 28       | HYDRAULIC PULLER FOR HYDRAULIC PRESS 10 TON 712XF199   | NO   | 1   |              |                                     |          |               |
| 29       | COOLANT PUMP COMPLETE FOR CENTER LATHE MACHINE 3 PHASE, 400 VOLTS, 180 WATTS, 50 HZ, 2900 RPM, PUMP CAPACITY 4 L/MINUTE STEM LENGTH 6" | NO   | 6   |              |                                     |          |               |
| 30       | THRUST BALL BEARING SINGLE ROW NO 51408 40 X 90 X 36 MM  | NO   | 5   |              |                                     |          |               |

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

(2) For Plant & Machinery:  
Specification:-

**(3) Special Conditions**

1. Unregistered firms must provide a one year bank statement.
2. A soft copy of the Tender Fee and Bid Money (without mentioning the amount) must be included in the quotation.
3. Firms must attach proof of PTC, NTN, ATL and a duly signed and stamped undertaking of the Tender Enquiry (T.E) with the technical quotation.
4. Proof of depositing 0.25% stamp duty of the total contracted value must be provided at the time of submission of bill submission.
5. New bidders must submit credentials detailing their business with Government, semi Government, and public sector originations in Pakistan along with their quotation.
6. All supplied items must be brand new, from the current year's production, and sourced from the OEM.
7. A signed and stamped undertaking of the Tender Enquiry schedule must accompany the quotation.
8. The official delivery date will be considered the date of receipt of the store at POFs.
9. Original Bid Money in hard form must reach in the Bid Center before the closing time of the tender; otherwise, Quotations received without Bid Money and Tender Fee will be rejected.
10. Only one rate should be quoted for each item on the Tender Schedule.
11. Quoted rates must clearly indicate whether they include or exclude sales tax; otherwise, rates will be assumed inclusive of sales tax.
12. Manufacturers and importers must be registered with the Sales Tax Department and issue tax invoices for all sales. Suppliers must provide sales tax invoices when procuring taxable goods from manufactures or importers. If a supplier in neither an importer nor a manufacture, they must attach tax invoices from the source of procurement.
13. Quoted rates must remain valid for at least 90 days from the commercial opening.
14. The store will be inspected by the MD POF Sanjwal or an authorized representatives.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0289/LP/SJL/56

14-MAR-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 |               |

15. Performance Bond amounts and outstanding payments against other contracts will not be treated as Bid Money.
16. All participating suppliers must submit required product literature within seven days of the technical proposal opening; failure to comply will result in automatic rejection.
17. An authorization certificate for the representative participating in the tender opening must be provided.
18. Payment against the contract will be released subject to the provision of a Genuineness Certificate from the head or zonal branch of the concerned bank as per CMA requirements.
19. The supplier will render a Warranty /Guarantee Certificate for a period of 12 months from the final acceptance of the store and shelf life of TE's store.
20. After placing the contract, accepted copies of the contract, duly signed and stamped must be provided within five days.
21. Clearly mention whether your firm is the OEM manufacturer or supplier of this specific store.
22. Less security amount will only be accepted subject to the submission of remaining amount within 10 days of commercial opening; otherwise your offer will be rejected without prior Notice.
23. POF Sanjwal Management reserve the right to discourage the offers of suppliers with Poor/Unsatisfactory performance (Sub/Standard/Delayed supplies and non responsive behavior) against previously awarded contracts.
24. In case of defective supplies, store must be replaced free of cost.

**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.

|   |  |
|---|--|
| <b>Place</b> _____<br><b>Date</b> _____<br>_____<br>_____ | <b>Signature of the Tenderer</b> _____<br><b>Name</b> _____<br><b>Position</b> _____<br><b>Address</b> _____<br><b>Income Tax G.I.R. No</b> _____<br><b>Official Stamp</b> _____ |
|---|--|