



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. 0153/LP/CMC/56/P-E

DATED 27-APR-26

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

**1. SUBMISSION OF TENDER**

- 1.1 Tenders will be opened at 12:00 hours on 29-JUN-26 at Bid Centre adjacent to Rabita Hall, POF Wah Cantt. Quotation must be submitted electronically on 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: 0153/LP/CMC/56/P-E

Tender to be opened on: 29-JUN-26

Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER

ADJACENT TO RABITA HALL

POFs, WAH CANTT.

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

- 2.1 For Materials, the prices should be filled in column 5 and delivery date in column 7 of the schedule to this Tender Enquiry. As per PPRA Rule 36(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

- 2.2 For Plant and Machinery, you are required to quote in two parts:-

Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0153/LP/CMC/56/P-E27-APR-26(1) FOR MATERIALS

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Price Per Unit FOR or free delivery					(6) Delivery Date Schedule
				Basic Rate	Discount	Rate After Discount	GST	Freight	
Through Bulk Supply (Road Tanker)									
POF Havelian Cantt									
1	DIESEL FUEL 47 CETANE 20 POUR (HIGH SPEED DIESEL OIL) OR EQUIVALENT DEF-2402 'B' OR AS PER MINISTRY OF PETROLEUM SPECS DT. 15-02-2003 (ENCLOSED)	LTR	128400						IMMEDIATE
2	PETROL SUPER PREMIER SUPREME ORANGE COLOUR OR EQUIVALENT PS-1430/1979 OR AS PER MINISTRY OF PETROLEUM SPECS DT. 12-04-2016 (ENCLOSED)	LTR	11270						IMMEDIATE
POF Sanjwal Cantt									
3	DIESEL FUEL 47 CETANE 20 POUR (HIGH SPEED DIESEL OIL) OR EQUIVALENT DEF-2402 'B' OR AS PER MINISTRY OF PETROLEUM SPECS DT. 15-02-2003 (ENCLOSED)	LTR	263200						IMMEDIATE
4	PETROL SUPER PREMIER SUPREME ORANGE COLOUR OR EQUIVALENT PS-1430/1979 OR AS PER MINISTRY OF PETROLEUM SPECS DT. 12-04-2016 (ENCLOSED)	LTR	22910						IMMEDIATE
POF Wah Cantt									
5	DIESEL FUEL 47 CETANE 20 POUR (HIGH SPEED DIESEL OIL) OR EQUIVALENT DEF-2402 'B' OR AS PER MINISTRY OF PETROLEUM SPECS DT. 15-02-2003 (ENCLOSED)	LTR	568014						IMMEDIATE
6	FUEL OIL CLASS (B) (LIGHT DIESEL) OR EQUIVALENT BS-2869/1983, CLASS-A-2, TABLE-1 OR AS PER PS: 345/2011 (2ND REV.)	LTR	14000						IMMEDIATE
7	OIL KEROSENE GRADE 'B' (BURNING OIL) DEF - 2403 'A' OR AS PER MINISTRY OF PETROLEUM SPECS DT. 23-04-2018 (ENCLOSED)	LTR	60700						IMMEDIATE
8	PETROL 100 OCTANE 'HOBC' OR EQUIVALENT PS-1430/1979	LTR	14700						IMMEDIATE
9	PETROL SUPER PREMIER SUPREME ORANGE COLOUR OR EQUIVALENT PS-1430/1979 OR AS PER MINISTRY OF PETROLEUM SPECS DT. 12-04-2016 (ENCLOSED)	LTR	149587						IMMEDIATE
(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Price Per Unit FOR or free delivery					(6) Delivery Date Schedule
				Basic Rate	GST	Services Charges	Tax on Services Charges	Total Rate	
Through Fuel Fleet Cards									
POF Wah Cantt									
10	DIESEL FUEL 47 CETANE 20 POUR (HIGH SPEED DIESEL OIL) OR EQUIVALENT DEF-2402 'B' OR AS PER MINISTRY OF PETROLEUM SPECS DT. 15-02-	LTR	399540						IMMEDIATE

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0153/LP/CMC/56/P-E27-APR-26

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Price Per Unit FOR or free delivery				(6) Delivery Date Schedule
				Basic Rate	GST	Services Charges	Total Rate	

	2003 (ENCLOSED)						
11	PETROL 100 OCTANE 'HOBC' OR EQUIVALENT PS-1430/1979	LTR	14700				IMMEDIATE
12	PETROL SUPER PREMIER SUPREME ORANGE COLOUR OR EQUIVALENT PS-1430/1979 OR AS PER MINISTRY OF PETROLEUM SPECS DT. 12-04-2016 (ENCLOSED)	LTR	232800				IMMEDIATE

Total Rs =
+18% GST =
Total value Rs =

(2) For Plant & Machinery:  
Specification:-

## (3) Special Conditions

- FIRM'S WARRANTY / GUARANTEE DULY SUPPORTED BY MANUFACTURER'S QUALITY & TEST CERTIFICATE
- As per PPRA Rule 36 (b), Single Stage Two Envelope method, kindly send "Technical Quotation without price" and "Commercial Quotation with Price" shall be written in Block capital letters on the respective sealed envelopes which should be placed in a large envelope bearing completed detail of the Tender Enquiry.
- Only one rate should be quoted (break down in all respect must be shown in offer) against description of store on the tender schedule. For bulk supplies (Basic Price, Discount, Freight, GST & total Price)
- For Cards, card issuance Fee, Late Payment Surcharge, must be mentioned (Rate, GST, Service Charges, Tax on Service Charges)
- Fuel Card Type - Post Paid Fuel Card
- Billing Cycle payment period for Card - 02 months
- Credit Limit for Card - on quarterly basis.
- The credit limit for bulk supplies will be 01 month at Wah Cantt, Sanjwal Cantt and Havelian Cantt.
- Detail of card operated as well as availability of tender's product stations must be included in Technical Quotation.
- Technical Literature must be attached with Technical Quotation.
- Chamber capacity must be mentioned in Technical Quotation as quantity may be adjusted based on chamber capacity and available SCM budget
- Firm is responsible to supply the full quantity of demanded order against each consignment. Maximum order quantity in once consignment will be for Diesel 240,000 Ltr at Wah, 50,000 Ltr at Sanjwal and 39,000 Ltr at Havelian and for Petrol 110,000 Ltr at Wah, 25000 Ltr at Sanjwal and 15000 Ltr Havelian.
- In case of registration with POF, registration certificate may be attached with the quotation.
- The firm is responsible to supply the store according to the Description / Specification of the Tendered grades and uninterrupted supplies must be ensured during the contracted period.
- Quotation must be accompanied with the supporting documents i.e. OGRA Notification / Ministry of Petroleum & Natural Resources Notification / Firm's Notification for deregulated items / OCAC Notification etc applicable at the time of tender opening date
- Freight charges fluctuate due to change in fuel prices therefore, breakup should be provided accordingly. Discount /Ltr offered by Firm in terms of rupee including / excluding Sales tax as announced by OGRA/ Ministry of Petroleum & Natural Resources, will remain constant throughout the contractual period.

PAKISTAN ORDNANCE FACTORIES

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17. Contract will be closed on actual receipt of store, being open framework agreement.
18. In case procurement exceeds Rs. 10.00 Million, Integrity Pact will be part of contract.
19. Validity of offer will be considered upto 90 days from the date of opening of commercial offer.
20. Undertaking of TE duly signed / stamped and Tender Fee both should be attached with Technical offer and must provide in hard form in Bid Center POF Wah Cantt., however soft copy of same should be attached with online Technical offer. Bid Money attached with Commercial offer must reach in hard form, however soft copy of same be provided with online Commercial offer.
21. Inspection by = FIRM'S WARRANTY / GUARANTEE DULY SUPPORTED BY MANUFACTURER'S QUALITY & TEST CERTIFICATE.
22. MSDS (Material Safety Data Sheet) may be provided alongwith each consignment.
23. The Detail of Fuel Fleet Cards alongwith Fuel Ceiling per month will be provided at contract stage.
24. Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
25. Quotation not accompanied with Bid Money & Tender Fee will be ignored.
26. Sales Tax Registration No. issued by Excise & Taxation Department And NTN must be given in Quotation
27. Items should be of reputed OEM/ branded company.
28. All the interested firms are required to submit the doucmentary evidence of their professional, technical, financial, legal & managerial competency of bid evalutaion.
29. In casé of failure to supply the store within DP, LD will be imposed as per procedure.
30. PTC issued by Relevant Province must be provided.
31. 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.
32. Un-registerd firms provide 01x year bank statement.
33. Tender will be opened online in the presence of the bidders or his / their representative who may choose to be present.
34. NTN, PTC, SALE TAX REGISTERATION CERTIFICATE, ATL & UNDERTAKING MUST BE ATTACHED WITH THE QUOTATION.
35. Date of receipt of store in POFs will be considered as date of delivery.
36. Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply Goods/Services to Govt. Deptts.
37. Sales Tax must be shown separately, otherwise, quoted rate will be considered as inclusive of Sales Tax And the same will be deducted from Payment Bills.

Undertaking

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

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