



POF 1262-A
(INDIGENOUS
SUPPLIES)

**Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY**

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0290/LP/SJL/56**

DATED **05-MAY-26**

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

1. SUBMISSION OF TENDER

- 1.1 Tenders will be opened at **12:00 hours** on **05-NOV-26** at Bid Centre adjacent to Rabita Hall, POF Wah Cantt. Quotation must be submitted electronically on **www.ebidding.pof.gov.pk** before 30 minutes of opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.

Tender Enquiry No: **0290/LP/SJL/56**
Tender to be opened on: **05-NOV-26**
Address as follows:-
(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

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

Cont....P-2

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

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

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

Free delivery at POF's stores at **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.

Contd...P-3

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

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

6. ACCEPTANCE OF OFFERS

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

6.2 PERFORMANCE BOND

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

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

6.4 FAILURE TO SUPPLY THE STORES

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

6.5 PAYMENT

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

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

7. SECURITY OF INFORMATION

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

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

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

Yours faithfully

**AHMER ABDUL WAHAB
MANAGER PURCHASE**

for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0290/LP/SJL/5605-MAY-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
					In Figures	In Words	
1	FUSE 15 A TYPE: GLASS PROCELIN OR EQUIVALENT	NO	10				
2	RELAY 110V AC SPC0,10AMPS,5PIN 20931, RHIB-U, WITH BASE OR EQUIVALENT	NO	8				
3	LIMIT SWITCH OMRON OR EQUIVALENT 5A & 250 VOLT 1965R, IP67, D4C-1202	NO	6				
4	AUTOMATIC AC VOLTAGE STABILIZER POWER 3500 VA, INPUT VOLTAGE 155-240 VOLTS OUTPUT VOLTAGE 110V	NO	4				
5	VARIABLE FREQUENCY DRIVE (VFD) RATING: 15 KW, INPUT: 380V AC, 50HZ	NO	2				
6	SEMI CONDUCTOR FUZE 200 AMPS (SIEMENS) OR EQUIVALENT FOR CNC LATHE MACHINE 3NC8 425 AC 660V, 440V DC, VDE 0636 IEC 269 (SITOR)	NO	6				
7	PROXIMITY SWITCH BERO-3RG4 (SIEMENS)PNP OR EQUIVALENT	NO	2				
8	PROXIMITY SWITCH FOR CNC LATHE MACHINE TYPE TL-X1-F1-G, (PNP) , MAKE: OMRON OR EQUIVALENT	NO	1				
9	SEMI CONDUCTOR PROTECTION FUZE (KYOSAN) OR EQUIVALENT 60 FHS235 600V, 235A	NO	6				
10	PULSE ENCODER UNIT FOR SPINDLE, FANUC CORPORATION JAPAN OR EQUIVALENT PART NO A86L-0027-0001 # 001	NO	1				
11	TECHO GENERATOR TYPE 104-8006.4-30V/1000RPM OR EQUIVALENT	NO	1				
12	BRONZE WIRE BRUSHES FOR CLUTCHES WITH HOLDER 24V/DC	NO	12				
13	AC CONTACTOR TYPE V 33C 500V 100 AMP WITH FOUR AUXILIARY CONTACTS 02 N/O 02 N/C OPERATING COIL 220 VOLT	NO	6				
14	AC CONTACTOR TYPE V 43C 500V 160 AMPS WITH FOUR AUXILIARY CONTACTS 02 N/O 02 N/C OPERATING COIL 220 VOLT	NO	6				
15	AC CONTACTOR, 380 VOLT 44 AMPS 3 MAIN NO CONTACTS 2 NO & 2NC CONTACTS (AUX) 220 VOTLS, AC COIL (SIEMENS) OR EQUIVALENT	NO	3				
16	AXIAL FLOW FAN, 16 WATT, 220 VOLTS,50HZ 2900 RPM WITH MOTOR COMPLETE, ALL METAL HOUSING & IMPELLER SIZE DEPTH 38MM CUTOUT DIA 108MM, FIX CENTERS 105 X 105 MM	NO	6				
17	AXIAL FLOW FAN 40 WATT 220 VOLTS 50 HZ 2900 RPM WITH MOTOR COMPLETE, ALL METAL HOUSING & IMPELLER, DEPTH 55MM CUT- OUT DIA 147MM FIX CENTER 162 X 4.5 MM	NO	6				

PAKISTAN ORDNANCE FACTORIES

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(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery
					In Figures	In Words	
18	11 PIN POWER RELAY 3 PCO COIL VOLTAGE 24 V-DC CONTACT RATING 10 AMP. WITH BASE MK3P5-OMRON	NO	6				
19	OVERLOAD RELAY FOR MULTI TOOL LATHE 3 PHASE, 25-40 AMP	NO	6				
20	INDUCTIVE POSITIONING SYSTEM, STROKE CONTROL F-90 (SENSOR) FOR CNC MACHINE TURNING MAREP INPUT:30V DC, OUTPUT: 10V DC PART NO: PMI40-F90 -U-V15 OR EQUIVALENT	NO	1				
21	LIMIT SWITCH FOR SEMI AUTO COPY LATHE SPT-20/630 MAKE: (HONEY WELL) OR EQUIVALENT TYPE: BZ -2RDS-A2 ,	NO	6				
22	OUTPUT PLC MODULE FOR CNC LATHE CHURCHIL PART NO. A03B-0801-C117, MAKE: FANUC OR EQUIVALENT	NO	1				
23	SERVO AXIS CARD FOR CNC LATHE WSC-15 TYPE: A20B-0009-0320, MAKE: FANUC OR EQUIVALENT	NO	1				
24	SERVO AXIS DRIVE FOR CNC LATHE CHURCHIL MAKE: FANUC OR EQUIVALENT TYPE: A20B-1003-0080,	NO	1				
25	INPUT PLC MODULE FOR CNC LATHE CHURCHIL MAKE: FANUC OR EQUIVALENT PART NO. A03B-0801-C125,	NO	1				
26	TURRET ENCODER FOR CNC LATHE CHURCHIL MAKE: EUCHNER OR EQUIVALENT TYPE: PWG-A-R06 D012GLG,	NO	1				
27	MICRO SWITCH FOR SEMI AUTO COPY LATHE SPT-20/630 TYPE: ELP KS6FK1 OR EQUIVALENT	NO	6				
28	ROTARY SWITCH 5 POSITION FOR SEMI AUTO COPY LATHE SPT-20/630 10A, 110 VOLT AC TYPE: ELP N 452 3515-03 OR EQUIVALENT	NO	3				
29	PROXIMITY SWITCH FOR CNC LATHE CHURCHIL TYPE: BES-516-370 DOK-3537 OR EQUIVALENT	NO	1				
30	PRINTED CIRCUIT BOARD (PCB) FOR CNC LATHE CHURCHIL MAKE: FANUC OR EQUIVALENT TYPE: A16B-2200-0124-BASE,	NO	1				
31	COPYING TRACER FOR FLOW FORMING MACHINE MAKE: MOOG ELECTRONICS AND SYSTEMS DIVISION EAST ARORA, USA OR EQUIVALENT MODEL: 86-120B US PAT NO.3032728,	NO	1				
32	CRT UNIT FOR CNC LATHE WSC-15 MAKE: FANUC OR EQUIVALENT TYPE: A20B-0076-C112,	NO	1				
33	MAINTENANCE TOOL KIT	NO	2				
34	POWER UNIT (FANUC) OR EQUIVALENT A16B-1211-0890-01	NO	1				
35	INPUT UNIT FOR CNC MACHINE A14B-0076-B001, FANUC-JAPAN OR EQUIVALENT	NO	1				

Total Rs =

PAKISTAN ORDNANCE FACTORIES

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Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery	Delivery
					In Figures	In Words

+ GST =	
Total value Rs =	

(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 in favour of GM PPC POF SJL and Tender Fee in favour of Director Admin Wah Cantt 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 manufacturers or importers. If a supplier in neither an importer nor a manufacturer, 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 technical proposal opening; failure to comply will result in automatic rejection.
- All bidder must nominate their representative with authority certificate during technical/commercial opening. If firm fails to attend, purchasing authority is not responsible at belated stage.
- Payment against the contract will be released subject to the provision of a Genuineness Certificate of Performance Bond/CDR from the head or zonal branch of the concerned bank as per CMA requirements.
- The supplier will render a Warranty /Guarantee Certificate from the final acceptance of the store and shelf life of TE's store.
- After placing the contract, accepted copies of the contract, duly signed and stamped must be provided within five days.

PAKISTAN ORDNANCE FACTORIES

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

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. Offers of firms with credible past performance with POFs will be given due consideration.
24. Supplier's Capability Performa is mandatory for the new entrant firms/quoting the store for first time to submit alongwith undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.
25. Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa. However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.
26. Proof of successful completion of contract of same/similar nature &/or comparable value store to any government organization may be attached (if any) and will be given extra weightage at time of evaluation of offers.
27. Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must be submitted within 10 days, otherwise offer will be rejected.

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 _____

PAKISTAN ORDNANCE FACTORIES

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐

PRIVATE LTD PARTNERSHIP ☐

SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

Manufacturer ☐ Stockist ☐ Authorized Dealer/Distributor ☐ Agent to Foreign Firm ☐
Importer ☐

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

7.2- Inspection/Quality Assurance Facilities: _____

7.3- Iso-9000 Certified ☐ If So Attach Proof Documents (in hard form)

7.4 Certificate of Registration Under Factories Act 1934 (attach in hard form) ☐

8. IF STOCKIST, PROVIDE FOLLOWING:

8.1- Details of Stocks Held (List of Items): - _____

8.2- Approx. Stock Value _____

8.3- Location of Stocks: _____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING (in Hard Form):

9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):

10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):

11.1- Bill of Lading of Import of Same / Similar Nature Store

11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof in Soft & Hard Form)

12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐

Bank Statement ☐

13. We hereby certify that our current financial commitments will not adversely affect the future commitments ☐

14. We hereby certify that sufficient working capital resources or banking facilities are available to meet contracting obligations ☐