



**POF 1262-A
(INDIGENOUS
SUPPLIES)**

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

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0048/LP/CMC/57/P-B**

DATED **07-OCT-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 05-11-2026 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: **0048/LP/CMC/57/P-B**
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 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

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

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

Cont....P-2

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

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

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

and/or

Free delivery at POF's stores at **WAH CANTT**

In this case Octroi duty, will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- 2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them, in their quotations and shipping/dispatch documents.
- 2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

- a. Registered/indexed firms - 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

AMIR HUSSAIN
MANAGER PURCHASE - I
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0048/LP/CMC/57/P-B07-OCT-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	SAW HAND CARPENTER CAST STEEL LENGTH OF BLADE 20" LONG (7 TPI) BS-3159/1959, PT-I, CLASS-3	NO	16				
2	SAW TENON BRIGHT IRON BACK 12" LONG BH STOCK NO. 01-4676/1989-91	NO	4				
3	HACKSAW BLADE (HSS ALL HAND TYPE) FOR HAND USE (STANLEY) SIZE: 300 X 12.5MM X 0.63 X 1MM (24 TPI) BS-1919, 1983 TABLE-I Over all length 315 Max One Pin Holes on both end Diameter 4+0.30 - 0.00 mm	NO	1139				
4	HACK SAW BLADE (HSS ALL HAND TYPE FOR HAND USE) 300X12.5X0.63X1.4MM(18 TPI) OVERALL LENGTH 315MM MAX,TWO PIN HOLES ON BOTH END, 4+0.30-0 MM BS-1919, TABLE-I, 1983	NO	556				
5	ADJUSTABLE STEEL FRAMES FOR HACKSAW BLADE (250MM X 300MM) B.H STOCK NO. 01-2557/89-91	NO	55				
6	SNIP NOSE PLIER WITH SIDE CUTTER AND SERRATED JAWS SINGLE JOINT. 200 MM BS-3087/1959 TABLE-3	NO	97				
7	PLIER ELECTRICIANS WITH PIPE GRIP SIDE CUTTER AND WITHOUT TWO JOINT CUTTERS POLISHED HEAD BLACK PVC INSULATED HANDLE TESTED TO WITH STAND 1000 V, SIZE 6" (150MM) BS-3087/1959, FIGURE-3 TABLE - 1	NO	81				
8	PLIER ELECTRICIANS WITH PIPE GRIP SIDE CUTTER WITH SERRATED JAWS POLISHED HEAD BLACK PVC INSULATED HANDLE TESTED TO WITHSTAND AT 1000 VOLTS 7" HEAVY DUTY BS-3087/1959, FIGURE 3, TABLE 1	NO	54				
9	ELECTRICIAN'S PLIER WITH PIPE GRIP SIDE CUTTER, SERRATED JAWS AND WITHOUT TWO JOINT CUTTERS POLISHED HEAD PVC INSULATED HANDLES TESTED TO WITHSTAND 1000 VOLTS NOMINAL SIZE 8" (200 MM) BS-3087/1959, TABLE-1	NO	145				
10	PLIER COMBINATION WITH BURNER SIDE CUTTER AND WITHOUT TWO JOINTS CUTTERS. 6" BS-3087/1959, TABLE-1	NO	22				
11	PLIER SIDE CUTTING WITH PIPE GRIP AND WITHOUT TWO JOINT CUTTERS POLISHED HEAD RED PVC VOLVET GRIP HANDLE NOT INSULATED, SIZE 7" (175 MM) B&H STK # 01-2224 MODEL PW-2162-7 (1989-91) OR EQ.	NO	16				
12	COMBINATION PLIER WITH SIDE CUTTER AND SERRATED JAW POLISHED HEAD AND INSULATED HANDLES NOMINAL SIZE.8" (200 MM) BS - 3087/1959, TABLE # 2, FIGURE # 3	NO	35				

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(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
13	ROUND NOSE PLIER SINGLE JOINT PVC INSULATED NOMINAL SIZE- 5" BS - 3087/1986 TABLE - II, PART-5 FIGURE-1 (SIZE AS PER USER DEMAND)	NO	29				
14	ELECTRIC DRILL MACHINE PORTABLE WITH CHUCK AND SLEEVE CAPACITY 1/2" (13MM) MODEL KR 572, UK MADE ASPER BROCHER BLACK & DECKER OR EQUIVALENT	NO	41				
15	ELECTRIC DRILL MACHINE PORTABLE WITH CHUCK AND SLEEVE CAPACITY 3/4" (20MM) LOAD SPEED 660 R/MIN B & H STOCK NO. 05-0846-4 (1983-85)	NO	40				
16	FILE FLAT BASTARD 4" (100 MM) BS - 498(1990) Table - I	NO	212				
17	FILE FLAT BASTARD 8" (200 MM) BS-498 (1990) TAB - I	NO	306				
18	FILE FLAT BASTARD 12" (300 MM) BS-498 (1990) Table - I	NO	263				
19	FILE BASTARD FLAT 14" BS-498 (1990) Table - I	NO	15				
20	FILE FLAT 2ND CUT 4" (100 mm) BS-498/1990 TABLE-1	NO	112				
21	FILE FLAT 2ND CUT 6" (150 MM) (NICHOLSON) BS-498 (1990) PT-I TABLE-2	NO	215				
22	FILE FLAT 2ND CUT 8" (200 MM) (NICHOLSON) BS-498/1990, TABLE 1	NO	299				
23	FILE FLAT 2ND CUT 12" (300MM) BS-498/1990 TABLE 1	NO	271				
24	FILE SMOOTH FLAT 6" (150MM) BS-498/1990 TABLE 1	NO	109				
25	FILE FLAT SMOOTH 8" (200MM) BS-498(1990) TABLE-1	NO	97				
26	FILE SMOOTH FLAT 12" BS-498/1990 TABLE-1	NO	207				
27	FILE BASTARD HALF ROUND 4" BS-498/1990 TABLE-3	NO	129				
28	FILE BASTARD HALF ROUND 8" (200 MM) BS-498/1990, TABLE-3	NO	160				
29	FILE HALF ROUND BASTARD 12" (300 MM) BS-498(1990) TABLE-3	NO	134				
30	FILE 2ND CUT HALF ROUND 6" BS-498(1990) TABLE-3	NO	125				
31	FILE 2ND CUT HALF ROUND 8" (200 mm). BS - 498/1990 TABLE- 3	NO	127				
32	FILE 2ND CUT HALF ROUND 12" (300 MM). BS-498/1990 TABLE 3	NO	111				
33	FILE SMOOTH HALF ROUND 4" BS-498/1990 TABLE-3	NO	78				
34	FILE SMOOTH HALF ROUND 6" (150MM) BS-498/1990 TABLE- 3	NO	105				
35	FILE SMOOTH HALF ROUND 8"(200 MM) BS-498/1990 TABLE-3	NO	55				
36	FILE SMOOTH HALF ROUND 12" BS-498/1990 TABLE-3	NO	20				

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(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
37	FILE BASTARD ROUND 4" BS-498/1990 TABLE-4	NO	20				
38	FILE BASTARD ROUND 6" BS-498/1990 TABLE-4	NO	14				
39	FILE BASTARD ROUND 8" BS-498/1990 TABLE-4	NO	84				
40	FILE BASTARD ROUND 10" BS-498/1990 TABLE-4	NO	46				
41	FILE SMOOTH ROUND 4" BS-498/1990 TABLE-4	NO	20				
42	FILE SMOOTH ROUND 8" (200 MM) BS-498/1990 TABLE-4	NO	25				
43	FILE SMOOTH ROUND 12" BS-498/1990 TABLE-4	NO	20				
44	FILE SQUARE BASTARD (100MM) BS-498/1990-TABLE-5	NO	70				
45	FILE BASTARD SQUARE 6" BS-498/1990 TABLE-5	NO	110				
46	FILE SQUARE BASTARD (200MM) BS-498(1990) TABLE-5	NO	63				
47	FILE BASTARD SQUARE 12" (300MM) BS-498(1990) TABLE- 5	NO	99				
48	FILE 2ND CUT SQUARE 8" BS-498(1990) TABLE-5	NO	90				
49	FILE 2ND CUT SQUARE 12" BS-498(1990) TABLE-5	NO	50				
50	FILE SMOOTH SQUARE 6" BS - 498/1990 TABLE - 5 BS - 498/1990 TABLE - 5	NO	12				
51	FILE SMOOTH SQUARE 8" BS - 498/1990 TABLE - 5	NO	33				
52	FILE BASTARD 3 SQUARE 4" (100MM) BS - 498/1990 TABLE -6	NO	30				
53	FILE BASTARD 3 SQUARE 8" BS - 498/1990 TABLE-6	NO	74				
54	FILE 2ND CUT 3 SQUARE 4" BS - 498/1990 TABLE-6	NO	53				
55	FILE 2ND CUT 3 SQUARE 8" BS - 498/1990 TABLE-6	NO	15				
56	FILE SMOOTH 3 SQUARE 12" BS - 498/1990 TABLE-6	NO	12				
57	HAMMER BALL PEIN 1/2 LB BS - 876 /1981 - TABLE -4	NO	2				
58	HAMMER BALL PEIN 3/4 LB BS - 876 /1981 - TABLE -4	NO	14				
59	HAMMER BALL PEIN 2 LB BS - 876 /1981 -TABLE -4	NO	18				
60	SLEDGE HAMMER STRAIGHT PEIN 7 LBS BS - 876/1981 TABLE 8 (SIZE AS PER DESCRIPTION OF STORE)	NO	8				

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(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
61	RAW HIDE HAMMER WITH OUT HANDLE DIA OF FACE 1-1/4" (32 MM), WT. 0.7 KG (1-1/2 LBS) B.H STOCK NO. 01-1613/89-91	NO	32				
62	RAW HIDE HAMMER SIZE # 2 (WITHOUT HANDLE) DIA OF FACE 1-1/2" (38MM) MODEL 12, WT 0.9KG(2LBS) B.H STOCK NO.01-1614/89-91	NO	14				
63	SCREW DRIVER CABINET BEECH WOODEN HANDLE SIZE 4" (100 MM) BLADE WIDTH AT POINT 8 MM BLADE THICKNESS AT POINT 1.2 MM BS 2559/PART-I TABLE-I (1971), FIGURE-2	NO	55				
64	SCREW DRIVER 6" (150 MM) BS - 2559/1971, TABLE 4, FIGURE 5	NO	22				
65	SCREW DRIVER CABINET OVAL BEACH HANDLE WITH STEEL FERRUL 10" (250 MM) BLADE LENGTH BS-2559/1971, PT-I, TABLE-I, FIGURE-2	NO	19				
66	SCREW DRIVER CABINET OVAL BEACH HANDLE BLADE LENGTH 12" (300 MM) BS-2559/1971, PT-I, TABLE 1, FIGURE-2	NO	20				
67	SCREW DRIVER ELECTRICIAN FLUTED CARBON STEEL BLADE 4" (100 MM), TIP SIZE 0.8 X 4.0 MM INSULATED HANDLE AND BLADE (1000W VDE SAFETY STANDARDS) BS - 2559/1955 TABLE-7	NO	23				
68	SCREW DRIVER ELECTRICIAN FLUTED CELLULOSE ACETATE HANDLE ROUND BLADE PARALLED TIP UNSLEEVED 150 MM BS - 2559 PART-I/1971, TABLE-4, FIG-5	NO	35				
69	HANDLE INSULATED ENGINEER SCREW DRIVER ELECTRICIAN FLUTED CELLULOSE ACETATE HANDLE ROUND BLADE PARALLED TIP UNSLEAVED 8" (200 MM) BS - 2559/1955, FIGURE 4, TABLE 3	NO	64				
70	SCREW DRIVER 10" BS - 2559/1955, TABLE # 6, FIGURE #5	NO	7				
71	SCREW DRIVER 12" BS - 2559/1955, TABLE # 6, FIGURE #5	NO	18				
72	ELECTRIC SOLDERING IRON. STRAIGHT PENCIL OVAL TAPERED BIT 5/16" - 60/65 WATTS, 230/250 VOLTS B & H STOCK NO. 09-1903-9 (1983-5)	NO	11				
73	BENCH VICES ENGINEER 5" B.H STOCK NO. 01-2906/89-91	NO	9				
74	BENCH VICES 6" B.H STOCK NO. 01-2907/89-91	NO	17				
75	WRENCH CLYBURN PATTERN ADJUSTABLE LENGTH=150MM , MAXIMUM OPENING 19MM B & H STOCK NO, 01-5538 (1989-91) OR , EQUVALENT	NO	35				
76	WRENCH CLYBURN PATTERN ADJUSTABLE LENGTH 305 MM MAX. OPENING 33 MM B.H STOCK NO. 04-6499/89-91	NO	51				
77	WRENCH PIPE STILLSON TYPE DROP-FORGED STEEL NOMINAL SIZE (L) 10" BS-3594/1963, PT-I, TABLE-I	NO	17				

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(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
78	PIPE WRENCH STILLSON TYPE DROP-FORGED STEEL NOMINAL SIZE L 14" (350 MM). BS-3594/1963, PT-I, TABLE-I	NO	52				
79	PIPE WRENCH STILLSON TYPE DROP-FORGED STEEL NOMINAL SIZE (L) 18" BS-3594/1963, PT-I, TABLE-I	NO	35				
80	WRENCH PIPE STILLSON TYPE DROP-FORGED STEEL NOMINAL SIZE. (L) 24" MAX. CAPACITY 3.014 BS-3594/1963, PT-I, TABLE-I	NO	22				
81	WRENCH PIPE STILLSON TYPE DROP-FORGED STEEL NOMINAL SIZE. (L) 36" MAX. CAPACITY 4.019 BS-3594/1963, PT-I, TABLE-I	NO	8				
82	WRENCH CLYBURN PATTERN ADJUSTABLE LENGTH:202 MM, MAXIMUM: 25 MM B.H STOCK NO.04- 6497/89-91	NO	93				
83	DIAMOND GLASS CUTTER MODEL 3RP B & H STOCK NO. 01-3309 (1989-91)	NO	18				
84	INDUSTRIAL DIAMOND DRESSING TOOL SINGLE POINT WHEEL DRESSOR DIAMOND 6" SHANK [1 CARAT SUITABLE BY WHEEL UPTO 14] B & H STOCK NO. 26-8106 (1989-91)	NO	106				
85	REVOLVING LATHE CENTRE 60 DEG ANGLE WITH NO.2 MORSE TAPER SHANK MODEL RSD2 B&H STOCK # 22-8162 (1989-91) OR EQUIVALENT	NO	36				
86	REVOLVING CENTRE NO.3 MORSE TAPER SHANK B & H STOCK NO. 22-8252 (1989-91)	NO	16				
87	REVOLVING CENTRE NO.4 MORSE TAPER SHANK B & H STOCK NO. 22-8253 (1989-91)	NO	68				
88	JACOBS PLAIN BEARING DRILL CHUCK KEY OPERATED INDUSTRIAL CHUCK TAPER MOUNTS CAPACITY: 0 - 5/16" B.H STOCK NO. 02-8558-7 / 1983-5	NO	31				
89	JACOBS PLAIN BEARING DRILL CHUCK KEY OPERATED INDUSTRIAL CHUCK TAPER MOUNT MODEL NO.2A CAPACITY: 0 - 3/8", JACOBS TAPER NO.2 B&H CAT 1989-91- STK NO-22-8352	NO	44				
90	PLAIN BEARING CHUCK MODEL NO.36 B & H CAT 1989-91 STOCK NO-2 8623	NO	27				
91	STEEL MILD WIRE GUAZE GALVONIZED 60 MESH OR NOMINAL APERTURE SIZE 0.250MM, 38 SWG OR WIRE DIA 0.152 MM, 36" WIDE BS-410/1962,BS-443/1982	METER	17				
92	STEEL MILD WIRE GUAZE GALVONIZED 85 MESH OR NOMINAL APERTURE SIZE 0.180 MM, 40 SWG OR WIRE DIA 0.122 MM, 36" WIDE BS-410/1962,BS-443/1982	METER	13				

Total Rs =	
+ GST =	
Total value Rs =	

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

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)
- ii). Date and stamp of the postal order must be visible.
- iii). PTC issued by Punjab Province must be provided
- iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.
- v) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.
- vi). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.
- vii). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.
- viii). Contracted/Supplied Store must be as per tendered specification.
- ix). Un-registered firms provide 01x year bank statement.
- x). MSDS against contracted item(s) is required to be provided by the supplier.
- xi). Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/ attach the registration certificate / evidence their of with the quotation for evaluation.
- xii). The store should be of reputed OEM/Branded Company.
- xiii). If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)
- xiv). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.
- xv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.
- xvi). Inspection Authority: Director-QA or his Authorized Rep
- xvii) Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)
- xviii) Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin" of material/ manufactured components and same will be considered during Technical Evaluation as well.
- xix). Delivery Period of store will be 45 x dyes maximum after placement of contract.
- xx). Offers of firms with credible past performance with POFs will be given due consideration
- xxi) 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.
- xxii) 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.
- xxiii) 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.
- xxiv) 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

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

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

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0076/LP/CMC/57/P-A**

DATED **07-OCT-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 05-11-2026 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: **0076/LP/CMC/57/P-A**
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 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

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

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

Cont....P-2

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

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

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

and/or

Free delivery at POF's stores at **WAH CANTT**

In this case Octroi duty, will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- 2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them, in their quotations and shipping/dispatch documents.
- 2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

- a. Registered/indexed firms - 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

AMIR HUSSAIN
MANAGER PURCHASE - I
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0076/LP/CMC/57/P-A07-OCT-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	VEGETABLE TANNED SINGLE LEATHER BELT FLAT 3"X 1/4"(75MM X 6MM) ONE ROLL BS 424/1957	METER	53				
2	VEGETABLE TANNED SINGLE LEATHER BELT FLAT 51 MM X 6 MM (ONE ROLL) BS - 424 /1957	METER	45				
3	VEGETABLE TANNED SINGLE LEATHER BELT FLAT 2-1/2"X1/4"(63MMX6MM) ONE ROLL BS - 424 /1957	METER	43				
4	BELT V RUBBER LINK TRANSMISSION 3 LINK, 40 DEG ANGLE PITCH WIDTH 1/2", LENGTH OF ROLL 50 MTR BS- 1440 / 1962 SIZE AS PER DESCRIPTION OF STORE	METER	142				
5	RUBBER V LINK TRANSMISSION BELT WIDTH 3/4" 40* ANGLE BS 1440/1962 SIZE AS PER DESCRIPTION OF STORE	METER	92				
6	ENDLESS V BELT DRIVES SECTION 'A'33" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 33" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 838 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	28				
7	ENDLESS V BELT DRIVES SECTION 'A'34" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 34" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13X8X864 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	39				
8	ENDLESS V BELT DRIVES SECTION 'A'41" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 41" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 1041 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	41				
9	ENDLESS V BELT DRIVES SECTION 'A'44" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 44" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 1118 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	78				
10	ENDLESS V BELT DRIVES SECTION 'A'45" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 45" NOMINAL TOP WIDTH 1/2" NOMINAL THICKNESS 5/16" (13 X 8 X 1143 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	55				
11	ENDLESS V BELT DRIVES SECTION 'A'50" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 50" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 1270 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	24				
12	ENDLESS V BELT DRIVES SECTION 'A'52" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 52" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 1321 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	46				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0076/LP/CMC/57/P-A07-OCT-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	
13	ENDLESS V BELT DRIVES SECTION 'A'53" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 53" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 1346 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	67				
14	ENDLESS V BELT DRIVES SECTION 'A'54" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 54" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 1372 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	28				
15	ENDLESS V BELT DRIVES SECTION 'A'57" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 57" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 1448 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	33				
16	ENDLESS V BELT DRIVES SECTION 'A'59" ANGLE OF BELT 40 DEG, INSIDE LENGTH 59" TOP WIDTH 1/2", THICKNESS 5/16"(13 X 8 X 1499MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	172				
17	ENDLESS V BELT DRIVES SECTION 'A'62" ANGLE OF BELT 40 DEG, INSIDE LENGTH 62" TOP WIDTH 1/2", THICKNESS 5/16"(13 X 8 X 1575 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	74				
18	ENDLESS V BELT DRIVES SECTION 'A'66" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 66" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13X8X1676 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	6				
19	ENDLESS V BELT DRIVES SECTION 'A'72" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 72" NOMINAL TOP WIDTH 1/2",NOMINAL THICKNESS 5/16"(13 X 8 X 1829 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	41				
20	ENDLESS V BELT DRIVES SECTION 'A'73" ANGLE OF BELT 40 DEG, INSIDE LENGTH 73" TOP WIDTH 1/2", THICKNESS 5/16" (13 X 8 X 1854 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	19				
21	ENDLESS V BELT DRIVES SECTION 'A'74" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 74" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13X8X1880 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	45				
22	ENDLESS V BELT DRIVES SECTION 'A'79" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 79" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 2007 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	48				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0076/LP/CMC/57/P-A07-OCT-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	
23	ENDLESS RUBBER -V- BELT A-83 1/2" X 5/16" X 83" (13 x 8 x 2108mm) LENGTH AS PER DESCRIPTION OF STORE BS-1440/1962	NO	5				
24	ENDLESS V BELT DRIVES SECTION 'A'86" ANGLE OF BELT 40 DEG, INSIDE LENGTH 86" TOP WIDTH 1/2", THICKNESS 5/16"(13 X 8 X 2185 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	41				
25	ENDLESS V BELT DRIVES SECTION 'A'58" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 58" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 1509 MM) BS-1440/1962	NO	147				
26	ENDLESS V BELT DRIVES SECTION 'A'60" ANGLE OF BELT 40 DEG, INSIDE LENGTH 60" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 1560 MM) BS-1440/1962	NO	153				
27	ENDLESS V BELT DRIVES SECTION 'A'63" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 63" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13X8X1636MM) BS-1440/1962	NO	82				
28	ENDLESS V BELT DRIVES SECTION 'A'65" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 65" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13X8X1687MM) BS. 1440/1962	NO	28				
29	ENDLESS V BELT DRIVES SECTION 'A'68" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 68",NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 1763MM) BS-1440/1962	NO	74				
30	ENDLESS V BELT DRIVES SECTION 'A'70" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 70" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 1814 MM) BS-1440/1962	NO	46				
31	ENDLESS V BELT DRIVES SECTION 'A'75" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 75" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13X8X1941MM) BS-1440/1962	NO	78				
32	ENDLESS V BELT DRIVES SECTION 'A'78" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 78" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13X8X2017MM) BS-1440/1962	NO	50				
33	ENDLESS V BELT DRIVES SECTION 'A'80" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 80" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13X8X2068 MM) BS.1440/1962	NO	39				
34	ENDLESS V BELT DRIVES SECTION 'A'81" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 81" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13X8X2093 MM) BS-1440/1962	NO	58				
35	ENDLESS V BELT DRIVES SECTION 'A'85" ANGLE OF BELT 40 DEG, INSIDE LENGTH 85" TOP WIDTH 1/2", THICKNESS 5/16" (13 X 8 X 2195 MM) BS-1440/1962	NO	142				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0076/LP/CMC/57/P-A07-OCT-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	
36	ENDLESS V BELT DRIVES SECTION 'A'90" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 90" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 2322 MM) BS-1440/1962	NO	40				
37	ENDLESS V BELT DRIVES SECTION 'B'85" ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 85" NOMINAL TOP WIDTH 21/32" NOMINAL THICKNESS 13/32" (17X11X2202 MM) BS-1440/1962	NO	118				
38	ENDLESS V BELT DRIVES SECTION 'B'90" ANGLE OF BELT 40 DEG INSIDE LENGTH 90" TOP WIDTH 21/32" THICKNESS 13/32"(17X11X2329 MM) BS-1440/1962	NO	100				
39	ENDLESS V BELT DRIVES SECTION 'B'97" ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 97" NOMINAL TOP WIDTH 21/32" NOMINAL THICKNESS 13/32" (17X11X2507 MM) BS-1440/1962	NO	108				
40	ENDLESS V BELT DRIVES SECTION 'B'105" ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 105" NOMINAL TOP WIDTH 21/32 NOMINAL THICKNESS 13/32" (17X11X2710 MM) BS-1440/1962	NO	57				
41	ENDLESS V BELT DRIVES SECTION 'B'112" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 112" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 2888 MM) BS-1440/1962	NO	135				
42	ENDLESS V BELT DRIVES SECTION 'B'75" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 75" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32"(17 X 11 X 1948 MM) BS-1440/1962	NO	64				
43	ENDLESS V BELT DRIVES SECTION 'B'45" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 45" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X1212 MM) BS-1440 /1962	NO	32				
44	ENDLESS V BELT DRIVES SECTION 'B' 50" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 50" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17X11X1270 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	22				
45	ENDLESS V BELT DRIVES SECTION 'B'52" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 52" TOP,WIDTH: 21/32",NOMINAL THICKNESS :13/32" (17 X 11 X 1321 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	28				
46	ENDLESS "V "BELT DRIVES SECTION 'B'53" ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 53" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 1346MM) B 53 BS.1440/1962 LENGTH AS PER DESCRIPTION OF STORE	NO	9				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0076/LP/CMC/57/P-A07-OCT-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

47	ENDLESS V BELT DRIVES SECTION 'B'58" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 58" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 1473 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	29			
48	ENDLESS V BELT DRIVES SECTION 'B'61" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 61" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 1549 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	16			

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)
- ii). Date and stamp of the postal order must be visible.
- iii). PTC issued by Punjab Province must be provided.
- iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.
- v) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.
- vi). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.
- vii). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.
- viii). Contracted/Supplied Store must be as per tendered specification.
- ix). Un-registered firms provide 01x year bank statement.
- x). MSDS against contracted item(s) is required to be provided by the supplier.
- xi). Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/ attach the registration certificate / evidence their of with the quotation for evaluation
- xii). The store should be of reputed OEM/Branded Company.
- xiii). If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)
- xiv). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.
- xv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.
- xvi). Inspection Authority: Director-QA or his Authorized Rep
- xvii) Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0076/LP/CMC/57/P-A07-OCT-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	

xviii) Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin" of material/ manufactured components and same will be considered during Technical Evaluation as well.

xix). Delivery Period of store will be 45 x dyes maximum after placement of contract.

xx). Offers of firms with credible past performance with POFs will be given due consideration

xxi) 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.

xxii) 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.

xxiii) 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.

xxiv) 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 _____



**POF 1262-A
(INDIGENOUS
SUPPLIES)**

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

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0078/LP/CMC/57/P-B**

DATED **13-OCT-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 05-11-2026 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: **0078/LP/CMC/57/P-B**
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 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

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

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

Cont....P-2

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

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

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

and/or

Free delivery at POF's stores at **WAH CANTT**

In this case Octroi duty, will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- 2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them, in their quotations and shipping/dispatch documents.
- 2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

- a. Registered/indexed firms - 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

AMIR HUSSAIN
MANAGER PURCHASE - I
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0078/LP/CMC/57/P-B13-OCT-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	ENDLESS V BELT DRIVES SECTION 'A'88" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 88" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 2235 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	40				
2	ENDLESS V BELT DRIVES SECTION 'A'35", ANGLE OF BELT 40 DEG, INSIDE LENGTH 35" TOP WIDTH 1/2", THICKNESS 5/16"(13 X 8 X 925 MM) BS-1440/1962	NO	38				
3	ENDLESS V BELT DRIVES SECTION 'A'36" ANGLE OF BELT 40 DEG, INSIDE LENGTH 36" TOP WIDTH 1/2", THICKNESS 5/16"(13 X 8 X 950 MM) BS-1440/1962	NO	39				
4	ENDLESS V BELT DRIVES SECTION 'A'39" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 39" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 1026 MM) BS-1440/1962	NO	95				
5	ENDLESS V BELT DRIVES SECTION 'A'40" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 40" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 1051 MM) BS-1440/1962	NO	32				
6	ENDLESS V BELT DRIVES SECTION 'A'42" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 42" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13 X 8 X 1102 MM) BS-1440/1962	NO	108				
7	ENDLESS V BELT DRIVES SECTION 'A'43" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 43" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 1128 MM) BS-1440/1962	NO	100				
8	ENDLESS V BELT DRIVES SECTION 'A'46" ANGLE OF BELT 40 DEG, INSIDE LENGTH 46" TOP WIDTH 1/2", THICKNESS 5/16"(13 X 8 X 1168 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	67				
9	ENDLESS V BELT DRIVES SECTION 'A'51" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 51" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13X8X1331MM) BS-1440/1962	NO	79				
10	ENDLESS V BELT DRIVES SECTION 'A'55" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 55" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16"(13X8X1433MM) BS-1440/1962	NO	157				
11	ENDLESS V BELT DRIVES SECTION 'A'56" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 56", NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13 X 8 X 1458MM) BS-1440/1962	NO	55				
12	ENDLESS V BELT DRIVES SECTION 'A' 112" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 112" NOMINAL TOP WIDTH 1/2", NOMINAL THICKNESS 5/16" (13X8X2880MM) BS-1440/1962	NO	49				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0078/LP/CMC/57/P-B13-OCT-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	
13	ENDLESS V BELT DRIVE SECTION 'B'42" ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 42" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 1110 MM) BS-1440/1962	NO	8				
14	ENDLESS V BELT DRIVES SECTION 'B'46" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 46" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNES 13/32" (17X11X1168 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	23				
15	ENDLESS V BELT DRIVES SECTION 'B'48" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 48" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32"(17 X 11 X 1262 MM) BS-1440/1962	NO	37				
16	ENDLESS V BELT DRIVES SECTION 'B'51" ANGLE OF BELT 40 DEG, INSIDE LENGTH 51" TOP WIDTH 21/32" THICKNESS 13/32"(17X11X1339 MM) BS-1440/1962	NO	34				
17	ENDLESS V BELT DRIVES SECTION 'B'54" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 54" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 1415 MM) BS-1440/1962	NO	20				
18	ENDLESS V BELT DRIVES SECTION 'B' 55"ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 55" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17X11X1440MM) BS-1440/1962	NO	24				
19	ENDLESS V BELT DRIVES SECTION 'B' 60" ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 60", NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17X11X1567MM) BS-1440/1962	NO	54				
20	ENDLESS V BELT DRIVES SECTION 'B'65" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 65" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32"(17 X 11 X 1694 MM) BS-1440/1962	NO	17				
21	ENDLESS V BELT DRIVES SECTION 'B' 68" ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 68", NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17X11X1770 MM) BS-1440/1962	NO	244				
22	ENDLESS V BELT DRIVES SECTION 'B'70"ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 70",NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32"(17 X 11 X1821 MM) BS-1440/1962	NO	66				
23	ENDLESS V BELT DRIVES SECTION 'B'81" ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 81" NOMINAL TOP WIDTH 21/32" NOMINAL THICKNESS 13/32"(17X11X2101 MM) BS-1440/1962	NO	37				
24	ENDLESS V BELT DRIVES SECTION 'B'64",ANGLE OF BELT 40 DEG NOMINAL INSIDE LENGTH 64"NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 1626 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	20				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0078/LP/CMC/57/P-B13-OCT-26

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
25	ENDLESS V BELT DRIVES SECTION 'B'66" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 66" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 1676 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	13				
26	ENDLESS V BELT DRIVES SECTION 'B'76" ANGLE OF BELT 40 DEG. INSIDE LENGTH 76" TOP WIDTH 21/32" THICKNESS 13/32"(17X11X1948 MM) BS-1440 /1962	NO	23				
27	ENDLESS V BELT DRIVES SECTION 'B'80" ANGLE OF BELT 40 DEG INSIDE LENGTH 80" TOP WIDTH 21/32" THICKNESS 13/32"(17X11X2032 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	64				
28	ENDLESS V BELT DRIVES SECTION 'B'82" ANGLE OF BELT 40 DEG INSIDE LENGTH 82" TOP WIDTH 21/32" THICKNESS 13/32"(17X11X2083 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	56				
29	ENDLESS V BELT DRIVES SECTION 'B'87" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 87" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 2210 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	55				
30	ENDLESS V BELT DRIVES SECTION 'B'93" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 93" NOMINAL TOP WIDTH 21/32", NOMINAL THICKNESS 13/32" (17 X 11 X 2362 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	14				
31	ENDLESS V BELT DRIVES SECTION 'B'95" ANGLE OF BELT 40 DEG INSIDE LENGTH 95" TOP WIDTH 21/32" THICKNESS 13/32"(17X11X2413 MM) BS-1440/1962 LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	45				
32	ENDLESS V BELT DRIVES SECTION 'C'240" ANGLE OF BELT 40 DEG, NOMINAL INSIDE LENGTH 240",NOMINAL TOP WIDTH 7/8" NOMINAL THICKNESS 17/32" (22 X 14 X 6096 MM) BS- 1440 / 1962 ,LENGTH AS PER STOCK CODE STORE DESCRIPTION	NO	14				
33	ENDLESS V BELT DRIVES SECTION 'C'173" ANGLE OF BELT 40 DEG, INSIDE LENGTH 173" TOP WIDTH 7/8" THICKNESS 17/32"(22X14X4450MM) BS-1440,1962	NO	32				

Total Rs =	
+ GST =	
Total value Rs =	

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0078/LP/CMC/57/P-B13-OCT-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
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(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)
- ii). Date and stamp of the postal order must be visible.
- iii). PTC issued by Punjab Province must be provided.
- iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.
- v). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.
- vi). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.
- vii). Contracted/Supplied Store must be as per tendered specification.
- viii). Un-registered firms provide 01x year bank statement.
- ix). MSDS against contracted item(s) is required to be provided by the supplier.
- x). 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
- xi). The store should be of reputed OEM/Branded Company
- xii). If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)
- xiii). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required
- xiv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.
- xv). Inspection Authority: Director-QA or his Authorized Rep
- xvi). Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)
- xvii). Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin" of material/ manufactured components and same will be considered during Technical Evaluation as well.
- xviii). Delivery Period of store will be 45 x dyes maximum after placement of contract.
- xix). Offers of firms with credible past performance with POFs will be given due consideration
- xx). 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.
- xxi). 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.
- xxii). 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.
- xxiii). 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.
- xxiv) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.
b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

PAKISTAN ORDNANCE FACTORIES

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

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

Place _____
Date _____

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



**POF 1262-A
(INDIGENOUS
SUPPLIES)**

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

To M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0091/LP/CMC/57/P-A**

DATED **07-OCT-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:-

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- 1.1 Tenders will be opened at 12:00 hours on 05-11-2026 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.

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Cont....P-2

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and/or

Free delivery at POF's stores at **WAH CANTT**

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GM-Sourcing Direct Materials, POFs WAH CANTT.

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- 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

AMIR HUSSAIN
MANAGER PURCHASE - I
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0091/LP/CMC/57/P-A07-OCT-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	HYDROCHLORIC ACID (HCL) CS-2532	KG	70968				
---	---------------------------------	----	-------	--	--	--	--

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- Shelf life of the stores must be mentioned in Technical Quotation.
- F.O.R basis / Free delivery of the store at Central Stores, POF Wah Cantt within 45 days after placement of contract.
- Price escalation clause is not allowed.
- Store must be delivered / supplied within the delivery period of the contract.
- Any quantity of store if found defective functionally will be replaced by the supplier free of cost.
- In case of failure to supply the store within delivery period, LD charges will be imposed on the firm as per existing procedure.
- Tender Fee must be attached with Technical Offer.
- Bid Security must be attached with Commercial Offer.
- Items should be of reputed OEM/ branded company.
- Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
- Date and stamp of the postal order must be visible.
- The firm is responsible to supply the store according to the Description and Specification as mentioned in the Tender Enquiry.
- 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.
- Material Safety Data Sheet (MSDS) may be provided along with each consignment.
- Undertaking of T.E. Schedule should be returned duly signed & stamped with Quotation.
- All the interested firms are required to submit the documentary evidence of their professional ,technical, financial, legal & managerial competency for bid evaluation.
- PTC issued by Punjab Province must be provided.
- In case of registration with POFs, registration certificate may be enclosed.
- Supplier must be provided technical literature / data of all quoted items alongwith their quotation both online & hard form.
- Inspection of the stores will be carried out by Q.A - Deptt POF Wah Cantt.
- 100% payment will be made after receipt & acceptance of the stores at POF Wah Cantt.
- 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 of commercial opening, otherwise offer will be rejected.
- Past performance of the firm must be satisfactory.
- Supplier's Capability Performa attached with T.E is mandatory. New entrant firms/quoting the store for first time must submit duly filled Performa along with undertaking & bank statement of Last Financial Year with the Technical Offer. POFs reserve the right to reject offers without the requisite

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0091/LP/CMC/57/P-A07-OCT-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	

information.

25. Offers of firms with credible past performance with POFs will be given due consideration.

26. Supplier's Capability Performa must be filled/provided by all bidders in true spirit & letter.

27. Lab Test report confirming Technical Specifications / Parameters will be provided by firm / supplier at the time of each supplies of store.

28. 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.

29. 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.

30. Hydrochloric Acid should be filled and securely packed in suitable canes/drums. Other than canes/drums, store will not be received at POFs premises.

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 _____

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0156/LP/CMC/56/P-A**

DATED **26-SEP-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 05-11-2026 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: **0156/LP/CMC/56/P-A**
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 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

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

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

Cont....P-2

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

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

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

and/or

Free delivery at POF's stores at **WAH CANTT**

In this case Octroi duty, will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- 2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them, in their quotations and shipping/dispatch documents.
- 2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

GM-Sourcing Direct Materials, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

- a. Registered/indexed firms - 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

AMIR HUSSAIN
MANAGER PURCHASE - I
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0156/LP/CMC/56/P-A26-SEP-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	CALLIPER VERNIER 6" BS 887/1982	NO	5				
2	GAUGES FEELER 4" LONG TAPER BLADE BS -957 -2008	NO	1				
3	M+W MICROMETER EXTERNAL RANGE 0 - 1", GRADUATION 0 - 001" B&H STK # 03-0005 (1989-91) MODEL 961 OR ITS EQ.	NO	2				
4	M&W EXTERNAL MICROMETER 0-25 MM, GRADUATION-0.01MM B.H STOCK NO.03-0015, MODEL-1961-M (1989-91) OR EQUIVALENT	NO	8				
5	MICROMETER OUTSIDE 25 - 50 MM GRADUATION-0.01MM B.H STOCK NO.03-0227, MODEL-103-138H (1989-91) OR EQUIVALENT	NO	6				
6	DIGIMATIC MICROMETER FOR DIFFERENT SAMPLE MEASUREMENT 0-1" (0-25MM) COLE PARMER 2005-06 CZ-9920-70 OR EQUIVALENT	NO	3				
7	DIGIMATIC OUTSIDE MICROMETER (DIGITAL) READABLE DIRECTLY 0-25 MM LEAST COUNT 0.001MM 1P 54 (IEC) OR EQUIVALENT RECURRING RANGE 0-25 mm ACCURACY 0.001 mm MEASURING SURFACE DIA 3.2 mm MEASURING FORCE 7 TO 9 FLATNESS 0.0003 mm PARALLELISM 0.0006 WEAR RESISTANCE CARBIDE LITHIUM BATTERY	NO	1				
8	SYRVEY METER FOR X-RAY MACHINE MODEL GRAETZ-X5-C PLUS DOSE INDICATION 0NSV/H-20MSC/H, DOSE RATE 1μSV/H-20MSC/H, DOSR INDICATION 0NSV-10SV DOSE MEASURING 0.5μSV-10SV, ENERGY RANGE 40KEV-1.3MEV, FREE PROGRAMMABLE 1μSV-10SV, TEMP -30°C TO 60°C OR EQUIVALENT	NO	1				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0156/LP/CMC/56/P-A26-SEP-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	

90 days from the date of commercial opening (extendable if so desire)

ii). Date and stamp of the postal order must be visible.

iii). PTC issued by Punjab Province must be provided

iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.

v) Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.

vi). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.

vii). Contracted/Supplied Store must be as per tendered specification.

viii). Un-registered firms provide 01x year bank statement.

ix). MSDS against contracted item(s) is required to be provided by the supplier.

x). 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.

xi). The store should be of reputed OEM/Branded Company

xii).. If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)

xiii). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required

xiv).. Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.

xv). Inspection Authority: Director-QA or his Authorized Rep

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

xvii) Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin" of material/ manufactured components and same will be considered during Technical Evaluation as well.

xviii) Delivery Period of store will be 45 x dyes maximum after placement of contract.

xix). Offers of firms with credible past performance with POFs will be given due consideration

xx). 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.

xxi) 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.

xxii) 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.

xxiii) 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.

xxiv) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.

b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0156/LP/CMC/56/P-A26-SEP-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

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0084/LP/CMC/57/P-A**

DATED **08-OCT-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 05-11-2026 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: **0084/LP/CMC/57/P-A**
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 27(b), Single Stage two envelope method will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).

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

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

Cont....P-2

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

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

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

and/or

Free delivery at POF's stores at **WAH CANTT**

In this case Octroi duty, will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without these clarifications and inclusive of Taxes and Duties may be ignored.
- 2.9 Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt., that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- 2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them, in their quotations and shipping/dispatch documents.
- 2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

GM-SOURCING DIRECT MATERIALS, POFs WAH CANTT.

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

- a. Registered/indexed firms - 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

AMIR HUSSAIN
MANAGER PURCHASE - I
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0084/LP/CMC/57/P-A08-OCT-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	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/16"X2" BSS-916/1953 TABLE-1	NO	585				
2	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/16"X2-1/2" BSS-916/1953 TABLE-1	NO	740				
3	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 5/16"X3" BSS-916/1953 TABLE-1	NO	703				
4	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 3/8"X1" BSS-916/1953 TABLE-1	NO	9				
5	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 3/8"X1-1/2" BSS-916/1953 TABLE-1	NO	133				
6	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 3/8" X 2" BSS-916/1953 TABLE-2	NO	600				
7	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 3/8"X2-1/2" BSS-916/1953, TABLE-1	NO	484				
8	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 3/8"X3" BSS-916/1953, TABLE-1	NO	1352				
9	BOLT M.S. BLACK HEX. HD. WITH NUT BSW 3/8"X4" BSS-916/1953, TABLE-1	NO	217				
10	BOLT S.S. HEX HEAD BSW WITH NUT 1/4"X1" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	318				
11	BOLT S.S. HEX HEAD BSW WITH NUT 1/4"X2" BSS: 1501/801 & 1083/1965	NO	274				
12	BOLT S.S. HEX HEAD BSW WITH NUT 5/16"X1" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	704				
13	BOLT S.S. HEX HEAD BSW WITH NUT 5/16"X1-1/2" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	652				
14	BOLT S.S. HEX HEAD BSW WITH NUT 3/8"X1" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	570				
15	BOLT S.S. HEX HEAD BSW WITH NUT 3/8"X1-1/2" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	577				
16	BOLT S.S. HEX HEAD BSW WITH NUT 3/8"X3" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	10004				
17	BOLT S.S. HEX HEAD BSW WITH NUT 1/2"X2" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	1386				
18	BOLT S.S. HEX HEAD BSW WITH NUT 1/2"X2-1/2" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	1368				
19	BOLT S.S. HEX HEAD BSW WITH NUT 1/2"X3" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	685				
20	BOLT S.S. HEX HEAD BSW WITH NUT 5/8"X1-1/2" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	598				
21	BOLT S.S. HEX HEAD BSW WITH NUT 5/8"X2" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	996				
22	BOLT S.S. HEX HEAD BSW WITH NUT 3/4"X2" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	138				

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0084/LP/CMC/57/P-A08-OCT-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	
23	BOLT S.S. HEX HEAD BSW WITH NUT 3/4"X3" BSS-1083/1965 FOR DIM TAB-I BS-1501/801 GD-B CHEM	NO	324			
24	MILD STEEL NUTS BLACK HEX BSW 3/8" BS-1083-1965 TABLE 2	NO	7			

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- i). Only single competitive rate must be quoted against each TE item. The quotation must hold good for 90 days from the date of commercial opening (extendable if so desire)
- ii). Date and stamp of the postal order must be visible.
- iii). PTC issued by Punjab Province must be provided.
- iv). Status of your firm with POF (registered/un-registered) should be mentioned in your offer. Registered firms are required to provide copy of valid registration letter with POF.
- v) a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.
- b. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.
- vi). Technical Literature (in English Language/version) along with chemical composition of offered items must be provided at the time of competitive bid submission.
- vii). Final inspection / acceptance of store will be made on successful functional trials along with Chemical and mechanical testing as per procedure in vogue.
- viii). Contracted/Supplied Store must be as per tendered specification.
- ix). Un-registered firms provide 01x year bank statement.
- x). MSDS against contracted item(s) is required to be provided by the supplier.
- xi). Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/ attach the registration certificate / evidence their of with the quotation for evaluation.
- xii). The store should be of reputed OEM/Branded Company
- xiii). If the excess quantity of store is delivered which exceeds the allowed tolerance of + 5 % of the contracted quantity, the same may be considered free of cost (non-returnable)
- xiv). Provision of Quality Test Certificate of an accredited lab with established trace abilities, if demanded/required.
- xv). Tender Enquiry and special conditions must be carefully studied and complied. Offers/ bids in contravention to conditions / special condition stipulated in the TE are liable to be rejected.
- xvi). Inspection Authority: Director-QA or his Authorized Rep
- xvii) Technical/Commercial quotations Generated through E-bidding module duly signed/stamped on firm's letter head must be attached with both Technical Part and Commercial Part of TE separately (in Soft & hard form)
- xviii) Bidders/suppliers must mention the "Expected Shelf Life" & "Country of Origin" of material/ manufactured components and same will be considered during Technical Evaluation as well.
- xix) Offers of firms with credible past performance with POFs will be given due consideration.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0084/LP/CMC/57/P-A08-OCT-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	

xx) 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.

xxi) 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.

xxii) 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.

xxiii) 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 _____