POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0005/LP/HVN/56** DATED **10-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

Tenders will be opened at 10:30 hours on 17-11-2026 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: **0005/LP/HVN/56**
Tender to be opened on: **17-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

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

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

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

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

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

and/or

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

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent 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 Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

M.D-POF HAVELIAN 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.

Contd....p-4

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 circumantances 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,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0005/LP/HVN/56 10-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	LIME UNSLAKED IN LUMP FORM PURITY AS CAO SHOULD NOT BE LESS THAN 85% 1" TO 8" LUMP SIZE	M.TON	90				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

1.Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.
2.Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.
3.Only single option may be quoted. Offer with more than one option will be Rejected.
4. Make/Model & Country of Origin must be mentioned in offer.
5. Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer.Hard copies of same will be reached in Bid center before 30 minutes of opening of Technical Bid.
6.Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.
7.Un registered firm will provide photocopy of 1 year bank statement with tech.offer.
8. In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.
9. Tech. Literature attached with quotation must have firm's stamp on it.
10.100% inspection of the store will be carried out by Manager QC Hvn.
11.Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.
12.All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.
13.Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.
14. Undertaking of T.E schedule should be returned duly signed & stamped with quotation.
15. Supplier will be bound to provide sample / technical literature on request of purchaser.
16. Warranty / Guarantee period for one year.
17. only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.
18. Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.
19. The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0005/LP/HVN/56 10-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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exceeding Pak Rupees 10.000 Million.

20.Shelf life should be 01x year from date of receipt of store.

21.Lime should be in un-slaked/lump form out of fresh production and should be packed in Bags.

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

23.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.

23.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.

24.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.

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

PAKISTAN ORDNANCE FACTORIES

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

_____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

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

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

_____

_____

7.2- Inspection/Quality Assurance Facilities: _____

_____

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

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

8. IF STOCKIST, PROVIDE FOLLOWING:

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

_____

_____

8.2- Approx. Stock Value _____

8.3- Location of Stocks: _____

_____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING (in Hard Form):
9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):
10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):
11.1- Bill of Lading of Import of Same / Similar Nature Store
11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof in Soft & Hard Form)
12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

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

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

POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0010/LP/HVN/57** DATED **10-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

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

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.

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2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

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2.6 Conditional offers or alternative offers are likely to be ignored.

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

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Free delivery at POF's stores at **HAVELIAN**
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3. INSPECTION

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Contd...P-3

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

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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 :-

M.D-POF HAVELIAN 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

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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.

Contd....p-4

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 circumantances 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,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0010/LP/HVN/57 10-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	DIAPHRAGM PRESSURE GAUGE 0-10 BAR, DIAL SIZE: 100MM MAKE: WIKA, ORIGIN: USA/EQUIVALENT	NO	5				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
2	PT-100 TEMPERATURE SENSOR STEM LENGTH: 75MM, DIA: 03MM MAKE: EUROPEAN/EQUIVALENT PT-100 PTFE Insulated Probe. Material: Stainless Steel	NO	20				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
3	PRESSURE TRANSMITTER RANGE: 0-6 BAR,OUTPUT: 4-20MA (HART), PROCESS CONNECTION:FLANGE: 2",150LBS ACCORDING TO ANSI (B16.5) MODEL: PMP51-BA222A1PGBGCJA1 OR EQUIVALENT SENSOR: ANALOGUE PRESSURE SENSOR CERTIFICATION: ATEX EEX PROOF	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
4	PRESSURE TRANSMITTER MODEL PMP55-BA22QA1PGJAGJA OR EQUIVALENT 1B RANGE: 0-6 BAR PROCESS CONNECTION: FLANGE: 3" 150LBS ACCORDING TO ANSI (B16.5),RF WITH SEPARATING MEMBERANE CERTIFICATION: ATEX, IP-65, SENSOR: ANALOGUE PRESSURE SENSOR, OUTPUT: 4-20mA HART	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
5	PRESSURE INDICATOR (GAUGE) RANGE: 0-6 BAR G, PROCESS CONNECTION: FLANGE 2", 150 LBS ACCORDING TO ANSO(B16.5) RF MODEL: 6325, TYPE: P OR EQUIVALENT WITH SEPARATE MEMBRANE CERTIFICATION: IP-65 SENSOR: MANOMETER	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
6	PRESSURE GAUGE (GAUGE) RANGE: 0-6 BAR, PROCESS CONNECTION: FLANGE 2" 150LBS DLE ANSI(B 16.5) RF WITH SEPARATING MEMBRANE MODEL: 6325 + SEPARATING MEMBRANE TYPE P OR EQUIVALENT CERTIFICATION: IP-65 SENSOR: MANOMETER	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
7	TEMPERATURE TRANSMITTER RANGE:-50 TO 400°C THIN FILM TEMP SENSOR OUTER THREAD:G 1/2",PROCESS CONNECTION:G 1/2",RTD SENSOR INTO WELL 400 MM MODEL: 902820/55-402-1011-1-6-400 OR EQUIVALENT SENSOR: 1X PT-100 IN 4 WIRE CKT, OUTPUT: 4 TO 20mA, PROTECTION: IP-65 ATEX	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0010/LP/HVN/57 10-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	
8	TEMPERATURE TRANSMITTER CERTIFICATION -50 TO 260°C, D-6MM, L:300MM, OUTPUT: 4-20 MA, CABLE: 2.5M MODEL: 902821/30-386-1011-1-6-300-26-11-2500/315, 362 , OR EQUIVALENT SHETH MATERIAL PTFE SENSOR: JACKET RTD SENSOR, 1XPT-1004 WIRE, PROCESS CONNECTION: HOLDER ON SEAT FOR SENSOR WITH DIAMETER 6MM, IP-65	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
9	TEMPERATURE TRANSMITTER RANGE: -50 TO 400°C, PROCESS CONNECTION: G ½, OUTPUT: 4-20 MA MODEL: 902820/55 402-1011-1-6-400-104-26/336, 236 OR EQUIVALENT CERTIFICATION: ATEX. SENSOR RTD SENSOR INTO THERMOS WELL LENGTH (U):400MM	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
10	LEVEL INDICATOR AND TRANSMITTER RANGE: 0-10M, OUTPUT: 4-20 MA, PROCESS CONNECTION: FLANGE: 3 150LBS ACCORDING TO ANSI (B16.5)RF MODEL: FMR 51 OR EQUIVALENT CERTIFICATION: ATEX, EEX IP-65, SENSOR: REDAR LEVEL PROBE	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
11	FLOW METER OUTPUT: 4-20 MA, RANGE: 0-500 L/MIN, TUBE LENGTH: 250M + 2X3M MODEL: OPTIFLUX 4300 F-EX OR EQUIVALENT IP: 66/67 EEX, SENSOR: ELECTROMAGNETIC FLOW METER PROCESS CONNECTION: FLANGE 5 150LBS ANSI (B16.5) RF	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
12	POSITION SENSOR PROCESS CONNECTION HOLE D: 18MM, OUTPUT: 2 WIRE, NOMVR: 8.2 VDC MODEL: BI5-P18 5KY1X OR EQUIVALENT CERTIFICATION: ATEX, IP-65 EEX, SENSOR: INDUCTIVE POSITION SWITCH	NO	10				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
13	M2M MODBUS NETWORK ANALYZER RATED OPERATION VOLTAGE: 20-500VAC, DIMENSIONS: 96X96MM, I/O OPTION: 2 DIGITAL OUTPUT MODEL: 2CSG299933R4052, MOUNTING TYPE: FRONT PANEL, MAKE ABB OR EQUIVALENT	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

Total Rs =

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0010/LP/HVN/57 10-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	

+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

1.Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.

2.Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.

3.Only single option may be quoted. Offer with more than one option will be Rejected.

4. Make/Model & Country of Origin must be mentioned in offer.

5. Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer. Original bidmoney in hard form must be reached at Bid center before closing time.

6.Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.

7.Un registered firm will provide photocopy of 1 year bank statement with tech.offer.

8. In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.

9. Tech. Literature attached with quotation must have firm's stamp on it.

10.100% inspection of the store will be carried out by Manager QC Hvn.

11.Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.

12.All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.

13.Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.

14. Undertaking of T.E schedule should be returned duly signed & stamped with quotation.

15. Supplier will be bound to provide sample / technical literature on request of purchaser.

16. Warranty / Guarantee period for one year.

17. only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.

18. Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.

19. Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).

20. The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.

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

22.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.

23.Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0010/LP/HVN/57 10-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	

However, POFs may from existing suppliers where considered necessary based on value, nature or risk of procurement.

24.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.

25.Offers with Bid Money less than 50% of the required amount will be rejected straightaway. Remaining amount (above 50%) must besubmitted within 10 days, otherwise offer will be rejected.

Undertaking

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

Place _____
Date _____
_____
_____

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

PAKISTAN ORDNANCE FACTORIES

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

_____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

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

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

_____

_____

7.2- Inspection/Quality Assurance Facilities: _____

_____

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

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

8. IF STOCKIST, PROVIDE FOLLOWING:

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

_____

_____

8.2- Approx. Stock Value _____

8.3- Location of Stocks: _____

_____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING (in Hard Form):
9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):
10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):
11.1- Bill of Lading of Import of Same / Similar Nature Store
11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof in Soft & Hard Form)
12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

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

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

POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0042/LP/HVN/57** DATED **10-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

Tenders will be opened at 10:30 hours on 17-11-2026 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: **0042/LP/HVN/57**
Tender to be opened on: **17-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

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

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

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

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

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

and/or

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

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent 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 Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

M.D POF HAVELIAN 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.

Contd....p-4

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 circumantances 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,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0042/LP/HVN/57 10-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	MILD STEEL WELDING ELECTRODE DIA-4.2MM, L=14" E-6013	KG	2250				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
2	ELECTRODE FOR PLASMA CUTTER (TOMAHAWK 1538) 100A (LC-105) KP-4141-1 MADE IN POLAND OR EQUIVALENT	NO	40				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
3	CAST IRON WELDING ELECTRODE MACHINEABLE 10 SWG	METER	300				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
4	MILD STEEL ELECTRODE DIA-2.5MM, L=300MM E-6013	KG	1800				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
5	ARC WELDING ELECTRODE CHUCK MAGANISM TEETH LENGTH=250MM, HANDLE LENGTH=125MM, DIA =35MM,550 AMPS	NO	30				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
6	SPARK LIGHTER (REVOLVING TYPE)	NO	30				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
7	NOZZLE FOR PLASMA CUTTER (TOMAHAWK 1538) 100A (LC-105) KP-4141-7 MADE IN POLAND OR EQUIVALENT	NO	40				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
8	NOZZLE FOR PLASMA CUTTER (TOMAHAWK 1538) 40A (LC-105) KP-4141-4 MADE IN POLAND OR EQUIVALENT	NO	20				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0042/LP/HVN/57 10-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	
9	NOZZLE FOR PLASMA CUTTER (TOMAHAWK 1538) 60A (LC-105) KP-4141-5 MADE IN POLAND OR EQUIVALENT	NO	40				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
10	NOZZLE FOR PLASMA CUTTER (TOMAHAWK 1538) 80A (LC-105) KP-4141-6 MADE IN POLAND OR EQUIVALENT	NO	40				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
11	ALUMINUM FILLER ROD 3.2 MM 02 SERIES OR EQUIVALENT	KG	60				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
12	ELECTRIC ARIC WELDING SET INPUT POWER: 380V, INPUT CURRENT 28A, RATED INPUT CAPACITY 18.1, WELDING CURRENT ADJUSTMENT: 25-400A DUTY CYCLE: 400A @ 60%, FREQUENCY: 50/60 HZ, ELECTRODE SIZE: 1.6-5MM SUITABLE FOR BASIC ELECTRODE, SIZE: 690 X 430 X 810MM	NO	3				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
13	RETAINING CAP (CONTACT) FOR PLASMA CUTTER (TOMAHAWK 1538) (LC-105) KP-4141-8 MADE IN POLAND OR EQUIVALENT	NO	10				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
14	DRAG SHIELD CAP FOR PLASMA CUTTER (TOMAHAWK 1538) 40A (LC-105) KP-4141-14 MADE IN POLAND OR EQUIVALENT	NO	20				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
15	DRAG SHIELD CAP FOR PLASMA CUTTER (TOMAHAWK 1538) 60-80A (LC-105) KP-4141-15 MADE IN POLAND OR EQUIVALENT	NO	20				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT
16	DRAG SHIELD CAP FOR PLASMA CUTTER (TOMAHAWK 1538) 100A (LC-105) KP-4141-16 MADE IN POLAND OR EQUIVALENT	NO	20				WITHIN 03 MONTHS AFTER ISSUE OF CONTRACT

Total Rs =

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0042/LP/HVN/57 10-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	

+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

1.Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.

2.Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.

3.Only single option may be quoted. Offer with more than one option will be Rejected.

4. Make/Model & Country of Origin must be mentioned in offer.

5. Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer. Original bidmoney in hard form must be reached at Bid center before closing time.

6.Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.

7.Un registered firm will provide photocopy of 1 year bank statement with tech.offer.

8. In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.

9. Tech. Literature attached with quotation must have firm's stamp on it.

10.100% inspection of the store will be carried out by Manager QC Hvn.

11.Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.

12.All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.

13.Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.

14. Undertaking of T.E schedule should be returned duly signed & stamped with quotation.

15. Supplier will be bound to provide sample / technical literature on request of purchaser.

16. Warranty / Guarantee period for one year.

17. only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.

18. Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.

19. Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).

20. The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.

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

22.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.

23.Public Sector Organizations / POF subsidiaries may be exempted from Supplier Capability Performa.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0042/LP/HVN/57 10-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	

However, POFs may require the same from existing suppliers where considered necessary based on value, nature or risk of procurement.

24.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.

25.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.

Shelf life of item no. 01,03 & 04 should be 05x years.

Undertaking

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

Place _____
Date _____
_____
_____

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

PAKISTAN ORDNANCE FACTORIES

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

_____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

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

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

_____

_____

7.2- Inspection/Quality Assurance Facilities: _____

_____

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

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

8. IF STOCKIST, PROVIDE FOLLOWING:

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

_____

_____

8.2- Approx. Stock Value _____

8.3- Location of Stocks: _____

_____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING (in Hard Form):
9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):
10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):
11.1- Bill of Lading of Import of Same / Similar Nature Store
11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof in Soft & Hard Form)
12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

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

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

POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0045/LP/HVN/57** DATED **10-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

Tenders will be opened at 10:30 hours on 17-11-2026 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: **0045/LP/HVN/57**
Tender to be opened on: **17-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

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

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

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

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

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

and/or

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

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent 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 Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

M.D-POF HAVELIAN 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.

Contd....p-4

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 circumantances 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,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0045/LP/HVN/57 10-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 "SPC" ANGLE OF BELT 40 DEGREE NOMINAL INSIDE LENGTH 3150MM, NOMINAL TOP WIDTH 22MM, NOMINAL THICKNESS 18MM EUROPEAN STANDAR DIN 7753 (BRAND OPTIBELT RED POWER 3 GERMANY OR EQUIVALENT)	NO	40				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
2	V-BELT C-106 EUROPEAN TYPE	NO	20				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
3	SPRING LOADED RUBBER OIL SEAL SIZE: 40 X 62 X 12 MM CSN 28921	NO	30				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
4	OIL SEAL SPRING LOADED 75 X 100 X 12 MM	NO	10				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
5	SEAL RING 529-31-08	NO	60				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
6	OIL SCRAPER RING 528-31-07	NO	24				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
7	SEAL RING 529-31-09	NO	60				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT
8	RUBBER "O" RING SIZE: I.D: 58MM, O.D: 72MM, THICKNESS: 07MM	NO	200				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

Total Rs =
+ GST =

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0045/LP/HVN/57 10-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	

Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

01 Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.

02 Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.

03 Only single option may be quoted. Offer with more than one option will be Rejected.

04 Make/Model & Country of Origin must be mentioned in offer.

05 Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer.Hard copies of same will be reached in Bid center before 30 minutes of opening of Technical Bid.

06 Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.

07 Un registered firm will provide photocopy of 1 year bank statement with tech.offer.

08 In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.

09 Tech. Literature attached with quotation must have firm's stamp on it.

10 100% inspection of the store will be carried out by Manager QC Hvn.

11 Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.

12 All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.

13 Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.

14 Undertaking of T.E schedule should be returned duly signed & stamped with quotation.

15 Supplier will be bound to provide sample / technical literature on request of purchaser.

16 Warranty / Guarantee period for one year.

17 only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.

18 Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.

19 Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).

20 The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0045/LP/HVN/57 10-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	

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

22 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.

23 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

24 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

25 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

26 Shelf life item No.1 should be 5 x years ,2,3 & 4 should be 10-12 years & itme no.8 should be 4 xyears.

Undertaking

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

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

PAKISTAN ORDNANCE FACTORIES

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

_____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

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

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

_____

_____

7.2- Inspection/Quality Assurance Facilities: _____

_____

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

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

8. IF STOCKIST, PROVIDE FOLLOWING:

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

_____

_____

8.2- Approx. Stock Value _____

8.3- Location of Stocks: _____

_____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING (in Hard Form):
9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):
10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):
11.1- Bill of Lading of Import of Same / Similar Nature Store
11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof in Soft & Hard Form)
12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

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

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

POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0048/LP/HVN/57** DATED **10-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

Tenders will be opened at 10:30 hours on 17-11-2026 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/HVN/57**
Tender to be opened on: **17-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

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

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

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

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

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

and/or

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

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent 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 Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

M.D-POF HAVELIAN 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.

Contd....p-4

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 circumantances 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,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0048/LP/HVN/57 10-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	THREE WAY MODULATING ELECTRO-MAGNETIC VALVE CONTROL VOLTAGE: 0-20VDC PHASE CUT, NOMINAL POWER: 16 WATT, G: 1-1/2-INCH, L: 110MM, L1: 56.5 MM MODEL: STAEFA M3B25G OR EQUIVALENT, TYPE OF OPERATION: MODULATING, MAKE: STAFA CONTROL SYSTEM UK VALVE BODY MATERIAL: RED BRASS SEAT/INNER VALVE MATERIAL: CHROME NICKEL STEEL TYPE OF PROTECTION: IP-65 MEDIA: TRICHLOROETHYLENE MEDIA TEMP: -10°C TO 100°C OPERATING PRESSURE PE MAX.: 16 BAR VALVE CHARACTERISTICS: LINEAR POSITIONING TIME > 2 SEC PRINCIPLE OF OPERATION: CLOSE 1 3 IN DE-ENERGIZED POSITION MANUAL ADJUSTMENT: VALVE CAN BE OPERATED MANUALLY LEAKAGE: 1 3 = 0.05%, 2 3 = 2% APPLICATION: FOR CONDITIONING CHAMBER	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0048/LP/HVN/57 10-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	
2	THREE WAY MODULATING ELECTRO-MAGNETIC VALVE CONTROL VOLTAGE: 0-20VDC PHASE CUT, NOMINAL POWER: UP TO 40WATT, G: 2-3/4-INCH, L 170MM, L1: 93.5 MM MODEL: STAEFA M3B50G OR EQUIVALENT, TYPE OF OPERATION: MODULATING, MAKE: STAFA CONTROL SYSTEM UK VALVE BODY MATERIAL: RED BRASS SEAT/INNER VALVE MATERIAL: CHROME NICKEL STEEL TYPE OF PROTECTION: IP-65 MEDIA: TRICHLOROETHYLENE MEDIA TEMP: -60°C TO 100°C OPERATING PRESSURE PE MAX.: 16 BAR VALVE CHARACTERISTICS: LINEAR POSITIONING TIME > 2 SEC PRINCIPLE OF OPERATION: CLOSE 1 3 IN DE-ENERGIZED POSITION MANUAL ADJUSTMENT: VALVE CAN BE OPERATED MANUALLY LEAKAGE: 1 3 = 0.05%, 2 3 = 2% APPLICATION: FOR CONDITIONING CHAMBER	NO	2				WITHIN 03 MONTHS AFTER ISSUANCE OF CONTRACT

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

01 Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.

02 Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.

03 Only single option may be quoted. Offer with more than one option will be Rejected.

04 Make/Model & Country of Origin must be mentioned in offer.

05 Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer.Hard copies of same will be reached in Bid center before 30 minutes of opening of Technical Bid.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0048/LP/HVN/57 10-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	

06 Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.

07 Un registered firm will provide photocopy of 1 year bank statement with tech.offer.

08 In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.

09 Tech. Literature attached with quotation must have firm's stamp on it.

10 100% inspection of the store will be carried out by Manager QC Hvn.

11 Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.

12 All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.

13 Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.

14 Undertaking of T.E schedule should be returned duly signed & stamped with quotation.

15 Supplier will be bound to provide sample / technical literature on request of purchaser.

16 Warranty / Guarantee period for one year.

17 only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.

18 Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.

19 Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).

20 The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.

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

22 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.

23 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

24 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

25 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

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0048/LP/HVN/57 10-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	

Undertaking

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

Place _____
Date _____
_____
_____

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

PAKISTAN ORDNANCE FACTORIES

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

_____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

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

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

_____

_____

7.2- Inspection/Quality Assurance Facilities: _____

_____

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

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

8. IF STOCKIST, PROVIDE FOLLOWING:

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

_____

_____

8.2- Approx. Stock Value _____

8.3- Location of Stocks: _____

_____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING (in Hard Form):
9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):
10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):
11.1- Bill of Lading of Import of Same / Similar Nature Store
11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof in Soft & Hard Form)
12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

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

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

POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0049/LP/HVN/57** DATED **10-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

Tenders will be opened at 10:30 hours on 17-11-2026 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: **0049/LP/HVN/57**
Tender to be opened on: **17-NOV-26**
Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER
ADJACENT TO RABITA HALL
POFs, WAH CANTT.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

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

2.2 **For Plant and Machinery,** you are required to quote in two parts:-
Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Cont....P-2

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

2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.

2.4 The quotation should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.

2.6 Conditional offers or alternative offers are likely to be ignored.

2.7 Quotations should be based on:-

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

and/or

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

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting refrences to Registration No. in cases of Sales Tax and relevent 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 Proffessional Tax payable by him" offers recieved without this certificate will be rejected.

2.11 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them,in their quotations and shipping/dispatch documents.

2.12 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.

3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time.

Contd...P-3

4. TENDER FEE

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

4.1 TENDER SAMPLE

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

5. BID Security

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

M.D-POF HAVELIAN 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.

Contd....p-4

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 circumantances 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,alongwith the specifications, drawings etc.if any, enclosed herewith - even if you are unable to quote.

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

Yours faithfully

BATOOL BIBI
MANAGER P & P
for PAKISTAN ORDNANCE FACTORIES

Tele **0992-810001,3/287** Fax **0992-810318**

POF 1262-A

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0049/LP/HVN/57 10-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	PLAIN GRINDING WHEEL (ROUGH & FINE) OUTER DIA=160MM, INNER DIA=25MM, THICKNESS=20MM	NO	120				WITHIN 03 MONTHS AFTER ISSUNACE OF CONTRACT
2	PLAIN GRINDING WHEEL (ROUGH & FINE) OUTER DIA=250MM, INNER DIA=65MM, THICKNESS=32MM	NO	120				WITHIN 03 MONTHS AFTER ISSUNACE OF CONTRACT
3	BABY GRINDING DISC 100 X 6.4 X 16MM	NO	400				WITHIN 03 MONTHS AFTER ISSUNACE OF CONTRACT
4	CUTTING DISC 9" (230X3.4X22.2 MM)	NO	300				WITHIN 03 MONTHS AFTER ISSUNACE OF CONTRACT
5	CUTTING DISC 14" X 1" X 1/8"	NO	300				WITHIN 03 MONTHS AFTER ISSUNACE OF CONTRACT
6	BABY CUTTING DISC 100 X 2.5 X 16 MM	NO	400				WITHIN 03 MONTHS AFTER ISSUNACE OF CONTRACT

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

01 Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.

02 Quotation must be according to our requirement, size and specification. The conditional

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0049/LP/HVN/57 10-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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or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.

03 Only single option may be quoted. Offer with more than one option will be Rejected.

04 Make/Model & Country of Origin must be mentioned in offer.

05 Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer.Hard copies of same will be reached in Bid center before 30 minutes of opening of Technical Bid.

06 Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.

07 Un registered firm will provide photocopy of 1 year bank statement with tech.offer.

08 In case order is placed on firm/supplier/organization/manufacturer/traders/Stockist, they have to submit proof along-with contractor bill regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.

09 Tech. Literature attached with quotation must have firm's stamp on it.

10 100% inspection of the store will be carried out by Manager QC Hvn.

11 Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.

12 All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.

13 Correspondance/queries must be replied within stipulated time otherwise firm will be declared non-responsive.

14 Undertaking of T.E schedule should be returned duly signed & stamped with quotation.

15 Supplier will be bound to provide sample / technical literature on request of purchaser.

16 Warranty / Guarantee period for one year.

17 only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.

18 Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.

19 Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).

20 The successful bidder will signed integrety pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.

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

22 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.

23 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

24 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

25 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

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0049/LP/HVN/57 10-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	

offer will be rejected

26 shelf life of item No.01 & 02 should be 05x years.

Undertaking

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

Place _____
Date _____
_____
_____

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

PAKISTAN ORDNANCE FACTORIES

SUPPLIER`S CAPABILITY

1. NAME OF THE FIRM: _____

2. ADDRESS: _____

_____

2.1- Tele No: _____

2.2- Fax No: _____

2.3- Email Address _____

3. CHECK ONE BOX

PUBLIC LTD ☐ PRIVATE LTD PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐

3.1- Established Since: _____

4. BRANCHES, IF ANY: _____

5. THEIR ADDRESSES: _____

6. CAPACITY:

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

7. IF MANUFACTURER, PROVIDE FOLLOWING:

7.1- Range of Products Manufactured: _____

_____

_____

7.2- Inspection/Quality Assurance Facilities: _____

_____

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

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

8. IF STOCKIST, PROVIDE FOLLOWING:

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

_____

_____

8.2- Approx. Stock Value _____

8.3- Location of Stocks: _____

_____

9. IF AUTHORIZED DEALER/DISTRIBUTOR, PROVIDE FOLLOWING (in Hard Form):
9.1- Authenticated copies of dealership / distribution certificate issued by OEMs

10. IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING (in Hard Form):
10.1- Agency Agreement of Foreign Principal(s) (Valid for 3 to 5 years)

11. IF IMPORTER, ATTACH FOLLOWING (in Hard Form):
11.1- Bill of Lading of Import of Same / Similar Nature Store
11.2- GD (Good's Declaration) in Name of Supplier for Same / Similar Store

12. FINANCIAL CAPABILITIES (Please attach proof in Soft & Hard Form)
12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

Banker's Certificate / Letter of Credit Commitment ☐ Bank Statement ☐

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

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