INDIGENOUS SUPPLIES

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

_____

Dear Sir,

REFERENCE: **TENDER ENQUIRY NO. 0012-LP-56-SCM (R&D)-CAPT-PUR-III, Dated: 05-11-2026**

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender as per PPRA Rule 36(b), i.e. single stage two envelope procedure. Please note the following instructions for filling the tender: -

1. **SUBMISSION OF TENDER**

1.1 Tenders will be opened at **1200** hours on **03.12-2026** and must reach **Bid Center adjacent to Rabita Hall** on or before **1200** hours upto due date. 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.

1.2 Only one tender should be included in one envelope. The outside of the envelop should be inscribed with: -

Tender Enquiry No: 0012-LP-56-SCM (R&D)-CAPT-PUR-III, Dated: 05-11-2026.
Tender to be opened on: 03.12-2026
Address as follows: -
"GM-Sourcing Direct Materials, Bid Centre Adjacent to Rabita Hall POF'S Wah Cantt"

2. **GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS AND EVALUATION CRITERIA**

2.1 The prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the schedule which shall form the quotation. You may use a separate sheet if necessary.

2.2 As per **PPRA Rule 36(b)**, **Single Stage two envelope method** will be applied for "Open competitive bidding." 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.

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 120 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. **Free delivery at Central Stores POF Wah Cantt.** In this case Octroi duty if any, will be payable by the supplier.

2.8 Taxes and Duties etc. where applicable, must be shown separately, quoting reference to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offer 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 provided that clause 2.8 has been confirmed properly.

2.10 "Suppliers will furnish a certificate, issued by Excise & Taxation deptt: that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.

2.11 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.

2.12 The suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them, along with dispatch documents.

2.13 Special conditions must be carefully studied and conformed

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

4. TENDER FEE

The tender must be accompanied by a non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.**

BID Security

5.1 Bid Security should accompany the tender in shape of deposit at call receipt / Pay Order/ Banker Cheque from scheduled bank drawn in favour of **GM-SOURCING DIRECT MATERIALS, POFs WAH CANTT.**

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

a) Registered / Indexed firms– **2 %** of Quoted value subject to maximum ceiling of Rs. **0.5 Mn.**
b) Registered / Un-Indexed firms– **3 %** of Quoted value subject to maximum ceiling of Rs. **0.75 Mn.**
c) Un-registered 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 Mn.,** 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 the contract amount in the form of a **Deposit at Call Receipt** from a scheduled Bank or an **un-conditional Bank Guarantee** on the prescribed format. The Performance Bond will be in favour of **C.M.A Wah Cantt** and will be returned on satisfactory completion of the contract: -

(b) If the **Supplier fails to furnish the Performance Bond within the specified time**, such failure will constitute a **breach of the contract** and the Purchaser shall be entitled to make other arrangements for purchase of the stores at **the risk and expense** of the Supplier.

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

6.4 **FAILURE TO SUPPLY THE STORES:**

All deliveries must be completed by the specified date. In case of failure to deliver the stores within the scheduled time should have arisen from "Force Majeurè", which the purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his description, 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**; or, to **purchase from elsewhere, the unsupplied stores at the risk and cost of the supplier.**

6.5 **PAYMENT**

(a) 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.

(b) 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 authorized in writing by POFs to receive it.

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

(Riaz Hussain Ansari)
G.M-Purchase-I
PAKISTAN ORDNANCE FACTORIES
WAH CANTT, PAKISTAN.

Contact Info:
☎ 051-9055 - 22269, 21087, 21088
Fax: i. 051-9271400 ii. 051-9314100
Email: procurement@pof.gov.pk

Copy to: -

i. Director-R&D ii. Manager- SCM (Coord)
iii. Manager-R&D iv. I/C Tender Dte FIU/Bid Center
iv. I/C, Bid Center.

SCHEDULE TO TENDER NO. 0012-LP-56-SCM (R&D)-CAPT-PUR-III, Dated: 05-11-2026
To be opened on 03-12-2026.

(1) For Plant & Machinery:

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	A/U	Qty	Price per unit (FOR)		Delivery Date
				In Figure	In Words	
1.	Workstations for High-End Simulations.	No	02			Immediate.
2.	Desktops for CAD / CAM.	No	20			Immediate

(2) Technical Specifications: - **Attached as Annexure A**

(3) Special Conditions: -

i) **Rate and sales tax** must be shown separately. Otherwise your quoted rates will be considered inclusive of all taxes.
ii) Offer without Bid Security and **Tender Fee** may not be considered.
iii) **Date and stamp** of the postal order must be visible.
iv) PTC should be obtained from Punjab Province.
v) Only **one rate** should be quoted on the tender schedule. Otherwise offered item having multiple rates may be rejected.
vi) Undertaking must be signed.
vii) Unregistered firms are required to provide **Annexure-B** duly filled signed and stamped along with quotation.
viii) As per **T.E clause, 2.2** you are required to quote in two parts, each part should be placed in a separate sealed cover. The envelop should be inscribed with: **Part I** "**Tech. Quotation"** without price" and **Part II "Commercial quotation"** with price."
ix) Status of firm with POF (Registered/Un-Registered) should be mentioned in your offer.
x) Registered firms are required to provide copy of valid registration letter with POF.
xi) a. Only registered suppliers (with Sales Tax & Income Tax deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptts.
b. The payment to registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment will be stopped till filing of mandatory returns, and appearance on ATL of FBR.
xii) Based upon the information being provided by the firms, only those firms will be awarded contract(s) who fulfill all the **T.E.** requirements.
xiii) Case will be processed and contract will be awarded to the firm(s) who will fulfill the evaluation criteria as **per PPRA** Rules.
xiv) Grand Total of offer must be mentioned in your quotation.
xv) Provision of **Warranty/Guarantee Certificate** for **03 Years** will be required.
xvi) Relevant **technical literature** must be provided along with the competitive bid.
xvii) Provisioning of **Quality & Test Certificate** of an accredited Lab, if demanded/required
xviii) Offer's validity will be considered from the date of opening of commercial tender.
xix) 100% payment will be released upon finalization of FAT.
xx) a) Offers of firms with credible past performance with POFs will be given due consideration.
b) Supplier's Capability Performa is mandatory for the **new entrant firms/quoting the store for first time** to submit along with undertaking with the technical offer. POFs reserves the right to reject offers without requisite information.
c) 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.
d) 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.
e) 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.

(4) Undertaking

Should our offer be accepted, we hereby undertake to supply the store/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 store/services elsewhere at our risk and cost.

Place_____
Date_____
_____
_____

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

SPECIFICATION

1. **Workstations for High-End Simulations (Qty-02 Nos).**

S.No.	Specification	
1	Processor	Intel Xeon 696x (336MB Cache, 64 cores, 128 threads, 2.4Ghz base, 350w) or AMD Ryzen Threadripper Pro 7985WX (256MB Cache, 64 cores, 128 Threads, 3.2Ghz base, 350w) **or Equiv.**
2	Ram	128 GB (4 X 32 GB) DDR5-5600 ECC Memory **or Equiv.**
3	Graphics Card	NVIDIA RTX PRO 4500-32 GB Blackwell **or equiv.** (with monitor compatible cables)
4	Storage	1 TB Drive M.2 SSD Gen 5 NVme + 4 TB SATA 7200 RPM.
5	Power Supply	Gold Supported (Min1500w – Max 2000w)
6	OS	Windows 11 Pro 64 Workstations (License)
7	Keyboard	Premium Wired
8	Mouse	Premium Wired
9	Casing	Single Unit (Tower)
10	Casing Fans	At Least 4 Fans (2 for Intake and 2 for Exhaust)
11	NIC Card	Built-in NIC and Additional Dual Port 10G NIC Module.
12	Casing Front I/O	FIO 2 x USB3.1/3.2 Type A.
13	Monitor	27-inch 4K USB-C with GPU compatible cables.
14	Warranty / Guaranty	Standard 3-year Warranty and Support backed by OEM. 3/3/3 (material/labor/on-site) Warranty.

2. **Desktops for CAD / CAM (Qty – 20 Nos).**

Sr. No	Specification	
1	Processor	Ultra 9 Processor 285K **or** AMD Ryzen 9 9950X **or Equiv.**
2	Ram	128 GB (4x32 GB) DDR5 – 5600 **or Equiv.**
3	Graphics Card	NVIDIA GeForce RTX™ 5080 , 16GB **or Equiv**. (with Monitor compatible cables)
4	Storage	1 TB Drive M.2 SSD Gen 5 NVme + 4 TB SATA 7200 RPM.
5	Power Supply	Gold Supported (Min1000w – Max 1500w)
6	OS	Windows 11 Pro 64 (License)
7	Keyboard	Premium Wired
8	Mouse	Premium Wired
9	Casing	Single Unit (Tower)
10	Casing Fans	At Least 4 Fans (2 for Intake and 2 for Exhaust)
11	NIC Card	Built-in NIC and Additional Dual Port 10G NIC Module.
12	Casing Front I/O	FIO 2 x USB3.1/3.2 Type A.
13	Monitor	27-inch 4K USB-C with GPU compatible cables.
14	Warranty / Guaranty	Standard 3-year Warranty and Support backed by OEM. 3/3/3 (material/labor/on-site) Warranty.

Eligibility Criteria:

- The bidder firm must be ISO certified (certificate required).
- All the products quoted and / or assembling facilities should be ISO certified.
- Bidder firms should be authorized partner (by principle), from the original manufacturer, for the all-active components/equipment's.
- All quoted equipment should be new. No refurbished/End of life and used equipment will be supplied during the course of project.
- Firms should have support centers in Rawalpindi / Islamabad/Lahore.
- Vendor should be in similar business for at least 05 years.
- Vendor must have 24x7 proper centralized helpdesk facilities for technical support. Details of helpdesk must be attached with proposal.
- All quoted equipment's/parts must be for Pakistan region.
- Integration with existing setup will be responsibility of vendor.
- The Principal should have local depots in Pakistan to be able to provide Next Business Day replacement for faulty items under SLA.
- Documentary evidence in support of all the above-mentioned eligibility criteria should be furnished.

General Terms & Conditions:

- All Active equipment should be OEM registered.
- All Active equipment must have local warranty/guarantee.
- All quoted equipment should be new. No refurbished and used equipment will be supplied. The firm must certify that the technology quoted is State of the Art and latest.
- All the products quoted and/or assembling facilities should be ISO certified.
- Firms should have support center in Rawalpindi/Islamabad.

Warranty / Guarantee:

- All active equipment should have Three years' comprehensive onsite warranty including parts, labour and Software Upgrades/ License renewals and should be from same brand.
- The end user licenses, end user warranties and end user contracting support services will be in the name of Customer, for all the equipment and Software loaded on the equipment delivered during the course of the project.

Installation, Configuration and Integration of Equipment:

- Selected Bidder shall be responsible for the supply, Installation and configuration of supplied equipment.
- Installation, Configuration and Integration with Existing Infrastructure will be responsibility of Vendor.

Manual Catalogues / Brochures:

- Selected Bidder must provide comprehensive hardware drivers CDs/ documentations, maintenance / service manuals in English version (3 copies of each in soft & hard form).

FAT

- The above, hardware will be kept under test run for 01 month.

(Riaz Hussain Ansari)
G.M-Purchase-I
PAKISTAN ORDNANCE FACTORIES
WAH CANTT, PAKISTAN.

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 Facility: _____

_____

7.3 ISO-9000 Certified ☐ If so Attach Proof Documents

7.4 Certificate of Registration Under Factories Act 1934 ☐

PAKISTAN ORDNANCE FACTORIES

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:**

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

10. **IF AGENT TO FOREIGN FIRM, PROVIDE FOLLOWING:**

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

11. **IF IMPORTER, ATTACH FOLLOWING:**

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)**

12.1- ATTACH FOLLOWING AUDITED DOCUMENTS (Last Year):

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

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

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