

Government of Pakistan  
PAKISTAN ORDNANCE FACTORIES  
TENDER ENQUIRY

To

**PPRA & MIS**

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0035 / HVN / FP / 41 DATED 13-02-2012

You are requested to submit quotations for the items noted in the schedule to the tender. Offers should be sent duly sealed in an envelope. Faxed offers received before opening of tender are acceptable. Please note the following instructions for filling the tender:-

**1. SUBMISSION OF TENDER**

- 1.1 Tenders will be opened at 1200 hours on 10-04-2012 and must reach in this office upto 1130 Hrs . 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 envelope should be inscribed with:-

Tender Enquiry No: 0035 / HVN / FP / 41 DATED:- 13-02-2012

Tender to be opened on: 10-04-2012

Address as follows:-

MANAGING DIRECTOR  
PAKISTAN ORDNANCE FACTORY  
HAVELIAN CANTT DISTT. ABBOTTABAD. PAKISTAN.

- 1.3 If envelope does not indicate reference of TEs or received late the same will be returned un-opened.

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

- 2.1 For materials, 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.

Contd....P/2

- 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 specified time.

#### TENDER SAMPLE

- 3.3 Where required offer must accompany tender sample, strictly according to the description 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 samples thereof against previous T.E.

#### 4. ACCEPTANCE OF OFFERS

- 4.1 The right to accept or reject any offer in full or in part, without assigning any reason or to negotiate price without prejudice to the original offer is hereby reserved.

#### 4.2 PERFORMANCE BOND

- (a) The successful bidder will provide Performance Bond at the rate of 10% of F.O.B value of the contract in favour of Controller Military Accounts (CMA) Wah Cantt (Pakistan). The Performance Bond will be furnished in the form of Deposit AT Call Receipt from any scheduled bank in Pakistan or an unconditional bank guarantee on prescribed proforma covered by any scheduled bank in Pakistan. The Performance Bond shall be furnished within 45 days from the date of opening of Letter of Credit. It shall be valid for a period of 12 months after the date of expiry of letter of credit. If the Performance Bond is not furnished within the a/m prescribed time, the Purchaser reserves the right to cancel the contract and has the right of risk purchase action.
- (b) No Performance Bond will be required if the total FOB value of the contract is less than US \$ 50,000 and contract is placed directly on the foreign supplier.

#### 4.3 FAILURE TO SUPPLY THE STORES

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

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0035 / HVN / FP / 41 DATE:- 13-02-2012

## FOR MATERIALS

(1) Item NO	(2) Description with Specs. Etc.	(3) Unit	(4) Qty	(5)		(6) Delivery Date
				Price Per Unit In Figures	FOB or C & F In Words	
<b>MECHANICAL SPARES FOR POWER HOUSE</b>						
01	Carbon Sealing Ring Complete Set For Terry Turbine of Turbo AVT-37 TW -15 DRG. No. E-001 - 485 Position: 144 / 018	Set	02			
02	Impeller with shaft for Vacuum Pump Type 2BE1 - 103 -0BY4-Z Part No. 1.01 and 1.02	No	01			

(2) For Plant &amp; Machinery:

**Specification:-**

- (3) **Special Conditions**
- Quotation submitted on Schedule to T.E must be signed/stamped.
  - Quote all parameter of specn. alongwith offer.
  - Offer should only be forwarded if the supplier has authorization/Export permit for export of store.
  - Copies of drawing are also enclosed.
  - In case of submission of quotation in local currency or on behalf of foreign principal, the conditions attached as Annex 'A' are applied

(4) **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 1282, 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 Tenderer \_\_\_\_\_

Name \_\_\_\_\_

Position \_\_\_\_\_

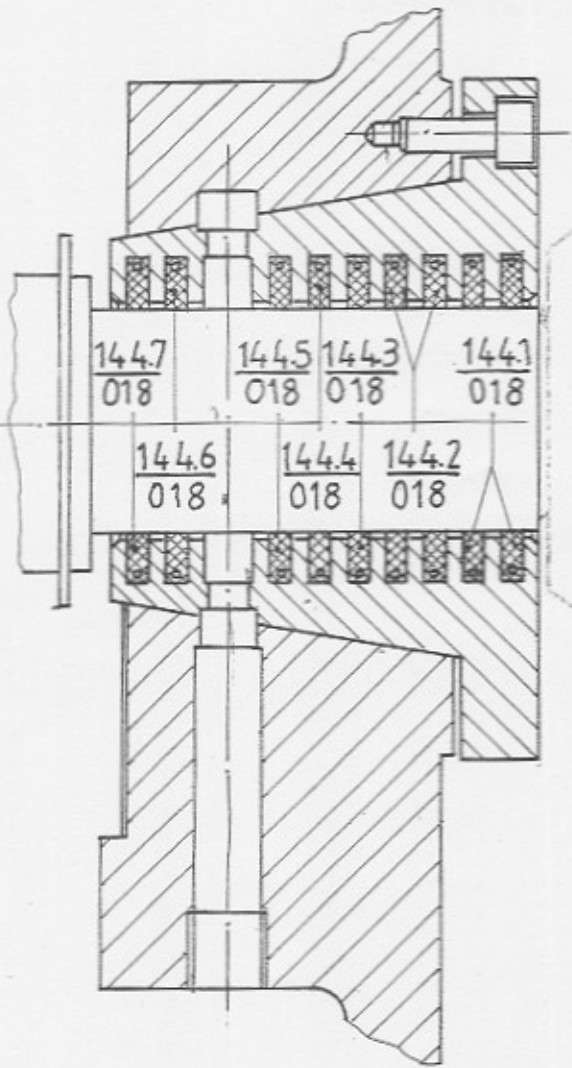
Address \_\_\_\_\_

**Documents Required In Case Of Submission of Tender**  
**In Local Currency**

- i. Proof of being OEM/or their authorized dealer.
- ii. Company Profile
- iii. Financial status showing annual turn over.
- iv. 1% Bid Money in shape of Call At Deposit Receipt from any scheduled bank of Pakistan.
- v. In case, the order is placed on your firm, Professional Tax Certificate issued by the Government of KPK and of the Province of your firm will have to be submitted alongwith the bill against supplies.
- vi. Alternate / Conditional offer will be rejected.
- vii. Offer without tender fee & bid money will not be considered.
- viii. Basic price & Taxes should be quoted separately, otherwise, your quoted rates will be considered as inclusive of all taxes.

2

W



		<b>TERRY</b> 42 Oberhausen / W-Germany
Kom. 81458/59		Zeichnung - Nr.
Querschnitt cross section		E 001.485

