

(FOREIGN SUPPLIES)



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

Note: Only Foreign firms (OEM's) may submit their offers.

Dear Sirs,

Reference: TENDER ENQUIRY No. 485-FP-41-P&S (ML & TD-Capt-PUR-I Dated: 07.02.2012

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 Tender will be opened at 1200 hours on 14-03-2012 and must reach this office on or before that 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.

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

Tender Enquiry No. 485-FP-41-P&S(ML&TD)-Capt-PUR-I, Dt. 07-02.2012.
Tender to be opened on 14.03.2012

Address as follows: - Director Procurement & Stores POF Wah Cantt – Pakistan.

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. 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 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, signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Part II “Commercial Offer”. It should indicated the commercial terms e.g. price, terms of payment, mode of payment, mode of supply.

Each part should be placed in a separate sealed cover. The envelopes should be inscribed with Part I “Technical Quotation without Price” and Part II “Commercial Quotation with Price”.

2.3 The quotation must remain valid for, at least 90 days from the date of opening of tenders.

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, an intimation will be given to the Tenderers.

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

2.7 Quotations should be based on FOB the consignment will be shipped through Pakistan National Shipping Corporation (PNSC). In case there is no PNSC service in the country of shipping, please quote on C&F basis. The freight should be indicated separately. Insurance premium should not be included in the quoted price. However, where insurance is considered necessary, advice to that effect should be given in the quotation.

2.8 Submission of the offer through an agent in Pakistan should be avoided. In case it is considered inevitable, the agent’s quotation must invariably be accompanied by the original Performa invoice from the principals/manufacturers.

2.9 Country of origin and port of shipment to be stated.

2.10 The offer of the principal must clearly indicate whether the rate quoted is inclusive of agent’s commission, and if inclusive rate of commission included be specified.

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

2.12 If the requisite information is not furnished on the T,E form or offer received in not in conformity with the requirement of the T.E each 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 Supplier in accordance with the irrelevant 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 acceptance of stores by the supplier at his own expense, within a specified time.

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 here by 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), POF Wah Cantt. The Performance Bond will be furnished in the form of Deposit At Call Receipt from any scheduled bank in Pakistan an unconditional Bank Guarantee on prescribed Performa 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 Expire of letter of credit. If the Performance bond is not furnished within the a/m prescribed time, the Purchaser reserved 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 place directly on the foreign Supplier.

4.3 FAILURE TO SUPPLY THE STORES

All deliveries must be completed by the specified date. 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 up to 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.

4.4 PAYMENT

Payment will normally be made by mean of irrevocable letter of credit. Unless otherwise stated 90% payment will be released on submission of dispatch documents to Bank while balance 10% payment will be released on receipt and acceptance of store by the consignee.

All bank charges incurred in Pakistan in connection with the establishment L.C will be borne by the Purchaser, whereas all Bank charges incurred in connection with drawing of payment including charges for confirmation of L.C by the advising Bank/Foreign Bank will be borne by the supplier.

5. **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 of agent not authorized in writing by POFs to receive it.

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

6. **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 be removed from the approved list.



**(MUHAMMAD LATIF)
DIRECTOR PROC. & STORES
FOR AND ON BEHALF OF THE PRESIDENT
OF ISLAMIC REPUBLIC OF PAKISTAN.**

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E Mail. Procurement. @ pof. gov. pk

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER ENQUIRY NO. 485-FP-41-P&S(ML&TD)-Capt-PUR-I.

DATE: - 07.02.2012 OPENED ON: - 14.03.2012.

(1) FOR MATERIALS

Item No	Description with Spec etc.	A/U	Qty.	Price		Delivery Date
				In Figures	In Words	
1/1	Universal Hardness Testing Machine Specification attached at Annexure-A	No.	01			

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

SPECIFICATION

UNIVERSAL HARDNESS TESTING MACHINE

Universal Hardness Testing Machine having auto focus facility with digital display for Vickers, Brinell, Rockwell and Superficial hardness values. Automatic selection of the testing programme at various test loads.

Load Range:

For Vickers 1,2,3,5,10,20,30,50 & 100 Kgs.

For Brinell 1,2.5,5,6.25,10,15.625,25,30,31.25,62.50,100,125,187.50 & 250, Kgs.

For Rockwell A,B,C,D,E,F,G,H,K,L,M,P,R,S

For Superficial 15N,30N,45N,15T,30T,45T

Indenters:

For Vickers Square Pyramid indenter 136° .

For Brinell 1,2.5,5 & 10mm dia Steel Balls.

For Rockwell Diamond Cone 120° angle and Steel Ball 1/16", 1/8", 1/4" & 1/2" dia.

Test Blocks:**For Vickers****Hardness Test Block with**

Calibration Certificates traceable to National / International Standards.

For Brinell

-do-

For Rockwell**Hardness Test Block with**

Calibration Certificates traceable to National / International Standards for HRA, HRB, HRC, & Superficial.

Power Supply:

Single Phase: 230 VAC,50/60 Hz.

Other Requirements:

Technical literature (English version)

Complete Set of

- i) Operating Manual
- ii) Service Manual
- iii) Calibration Certificates

Spare Parts:

List/Set of Consumable/Spares for two years.



**(MUHAMMAD LATIF)
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