



POF 1262-A
(INDIGENOUS SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0002/WPN/LP/49

DATED 27-APR-18

You are requested to submit sealed quotations for the item(s) noted in the Schedule to the Tender. Offer should be sent duly sealed in an envelope. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

- 1.1 Tenders will be opened at 1230 hours on 07-JUN-18 and must reach this office on or before 1200 Hours up to the 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 envelope should be inscribed with:-

Tender Enquiry No: 0002/WPN/LP/49
Tender to be opened on: 07-JUN-18
Address as follows:-

GM-PPC-WEAPONS

POF WAH CANTT

- 1.3 If envelope does not indicate reference of T.E or received late the same may 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.
- 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.

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Part II "Commercial Offer": It should indicate 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, intimation may be given to the Tenderers on their request.
- 2.6 Conditional offers or alternative offers are likely to be ignored.
- 2.7 Quotations should be based on:-

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

and/or

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

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

3. INSPECTION

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

4. TENDER FEE

The tender must be accompanied by a non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of:

DIRECTOR ADMIN POF WAH CANTT.

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 MONEY

5.1 Bid Money at the rate of 2% (for registered firms) and 5% (for unregistered firms) of the quoted value (up to the maximum ceiling of Rs. 0.200 million), should accompany the tender in the shape of Deposit at Call Receipt, from a scheduled Bank drawn in favour of:-

MD-WEAPONS POF WAH CANTT

5.2 Bid Money of the unsuccessful tenderers will be returned as soon as the scrutiny of the tenders is completed. Bid Money of the successful tenderers will be retained until the contract is finalised. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its valid

5.3 State owned organizations are not required to provide Bid Money.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of a bid or proposals, but is not required to justify grounds for its rejection. POF Shall incur no liability towards suppliers or contractors who have submitted bids or proposals.

6.2 PERFORMANCE BOND

(a) The successful bidders shall provide performance bond at the rate, prescribed by POF Board according to the value of contract, which should not exceed 10% of contract value in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Gaurantee valid for 12 months (03 months extendable to 12 months in case of cloth items required by Clothing Fy.)after receipt of store in POFs on a prescribed format. The performance Bond will be in favour of CMA(POF) Wah Cantt. It will be returned on satisfactory completion of contract.

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

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

6.4 **FAILURE TO SUPPLY THE STORES**

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

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(a) Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt.

7. **SECURITY OF INFORMATION**

The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorised in writing by POFs to receive it.

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

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

Yours faithfully

SAJJAD MEHMOOD
GM-PPC(W)

for **PAKISTAN ORDNANCE FACTORIES**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0002/WPN/LP/4927-APR-18**(1) FOR MATERIALS**

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

Indent No. 0002/LP/WPN/49 Dated 19-03-2018

1	PLAIN GRINDING WHEEL SIZE 500 X 80 X 203MM WA 80 K 8V BS-4481	NO	8			
2	PLAIN GRINDING WHEEL SIZE 300 X 40 X 127 MM A 30 QA	NO	20			
3	PLAIN GRINDING WHEEL SIZE 52X8X12MM 40A 60K V97	NO	160			
4	PLAIN GRINDING WHEEL WITH ONE SIDE RECESS 200 X 40 X 50 X 115 X 19 MM 46/60 KE, WHITE	NO	10			
5	PLAIN GRINDING WHEEL SIZE 175 x 4 x 32MM A 80 KV	NO	20			
6	PLAIN GRINDING WHEEL 180 X 20 X 31.75MM 99BA60 J9V (ELECTRITE A99B WHITE)	NO	50			
7	PLAIN GRINDING WHEEL 180 X 13 X 31.75 MM WA46LV OR99BA46L9V BS-4481	NO	200			
8	PLAIN GRINDING WHEEL WITH ONE SIDE RECESS 200 X 40 X 50 X 115 X 19 MM WA-100J(J8)VC8	NO	5			
9	PLAIN GRINDING WHEEL WITH ONE SIDE RECESS 200 X 40 X 50 X 115 X 19 MM WA-46J(L5)VC8	NO	10			
10	GRINDING WHEEL CUP 50 X 32 X 13 MM DIN 69149 A 60 JV	NO	40			
11	GRINDING WHEEL ONE SIDE RECESSED COLOUR:BROWN 225 X 40 X 40 MM (120 X 25 GRAIN 46Q HARDNESS P) SK/E-6166	NO	10			
12	GRINDING WHEEL PLAIN 6"X1/32"X1-1/4" SIZE 150 X 0.8 X 31.75MM A 80 NR	NO	30			
13	GRINDING WHEEL BOTH SIDE RECESSED SPECIAL PURPOSE GRINDING 300 X 100 X 150MM (200 X15 MM 200 X35 MM) A-80 KV	NO	10			
14	DISH TAPER CUP GRINDING WHEEL ISO-12 SIZE 150 X 13 X 25 MM (6"X1/2"X1") 30A 46LV, DRG. NO.SK/T 3892	NO	50			
15	ALUMINIUM OXIDE ABRASIVE CLOTH BELT 160 X 1600 mm GRADE 120 F TYPE CS 631 W BS-4481	NO	400			
16	MOUNTED POINT GRINDING WHEEL 21 X 45 X 6 mm A 60 PV A - 11 DRG NO.SK/T-3677	NO	1000			
17	GRINDING WHEEL MOUNTED POINT 1"X1"X1/4"(25X25X6MM) A 100 PV A -25	NO	500			
18	MOUNTED POINT GRINDING WHEEL 32X 32 X 6MM , SHANK LENGTH 40MM A 96 46P5V BROWN SHAPE W-230 BS-4481	NO	150			
19	MOUNTED POINT GRINDING WHEELS SIZE 9 X 13 X 6 MM B 132 A 60 PV	NO	700			
20	GRINDING WHEEL MOUNTED POINT SHAPE W 162 DIA 6MM WIDTH 8MM 30 A 60 JV97 SHANK DIA 6MM,LENGTH 50MM	NO	320			
21	GRINDING WHEEL MOUNTED POINT SIZE 5 X 10 MM, SHANK 6 X50 MM 40A60PV BS-4481	NO	1220			

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SCHEDULE TO TENDER NO. 0002/WPN/LP/4927-APR-18

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOR or free delivery		Delivery
				In Figures	In Words	
22	RESINOID BONDED THREAD GRINDING WHEEL USED FOR THREAD GRINDING OF ALLOY STEEL MATERIAL DIMENSION 400 X 10 X 203MM Rpm-2400 52 A 320 S15 B HDAA	NO	14			
23	ALUMINIUM OXIDE METAL WORKING CLOTH IN BELT FORM 45 X 3000 mm GRIT / 100 F TYPE CS-631 - W	NO	920			
24	ALUMINIUM OXIDE METAL WORKING CLOTH IN BELT FORM 45 X 3000 MM TYPE CS--631-W GRIT 80F	NO	730			
25	ALUMINIUM OXIDE ABRASIVE CLOTH BELT SIZE: 50MM X 50 METER GRIT-180	NO	45			
26	EMERY CLOTH METALITE 24" WIDE x LENGTH 50 MTR GRADE P 400	ROLL	3			
27	ALUMINIUM OXIDE ABRASIVE CLOTH BELT WIDTH OF BELT 160mm X CIRCUMFERENCE = 1600mm GRADE 100 F TYPE CS-631-W	NO	400			
28	MOLY KOTE POWDER Z COLOUR BLACK CONSISTENCY FREE FLOWING POWDER PURITY M O S 2 CONTENT:98% WATER MOISTURE CONTENT 0.02% COMPOSITION : MOLYBDENUM DISULPHIDE	KG	14			
29	DIAMOND TOOL FOR DRESSING SK/T - 3138	NO	10			
30	CLUSTAR DIAMOND DRESSOR DIA 10 X 50 MM 60/5M TOOL HOLDER DIA 10 X 50	NO	50			
31	CONTROL GRINDING WHEEL 12"X4"X6" (8"X1/2") WA 60KV	NO	20			

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 1 TENDER FEE AMOUNTING TO RS. 500/- IN THE SHAPE OF POSTAL ORDER IS MANDATORY
- 2 BID MONEY @2% FOR REGISTERED SUPPLIERS AND @5% FOR UNREGISTER SUPPLIERS OF QUOTED VALUE IN THE SHAPE OF CDR IS MANDATORY
- 3 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 GOVERNMENT DEPTT.
- 4 The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database if any registered supplier is not in ATL his payment should be stopped till he files his mandatory returns and appears on ATL of FBR
- 5 Breakdown of rates be given showing price and sales tax separately.
6. E-Mail/Fax offer will not be entertained.
- 7 Each item should indicate only one rate, double rate of each item are not allowed.
- 8 FIRM ENTERING INTO BUSINESS WITH POFs FIRST TIME, 100% PAYMENT TERMS WILL BE MADE AFTER ACCEPTANCE OF STORE AT POFs.

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(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 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 _____