



POF 1262-A
(INDIGENOUS SUPPLIES)

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

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0055/WPN/LP/47

DATED 17-APR-17

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 04-MAY-17 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: 0055/WPN/LP/47
Tender to be opened on: 04-MAY-17
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.

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.

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 validity date.

- 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

NASIR HUSSAIN SHAH
for **PAKISTAN GRINDANCE FACTORIES**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0055/WPN/LP/4717-APR-17**(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 Date
				In Figures	In Words	

Indent No. 0055/LP/WPN/47 Dated 03-02-2017

1	PVC AIR DUCTING HOSE FLEXIBLE 130 X 142 X 6 MM DCTHS 63	RFT	100			
2	PVC AIR DUCTING HOSE FLEXIBLE 165 X 177 X 6 M DCTHS 63	RFT	100			
3	CAM ECCENTRIC FOR TRIMMING M/C NO. 2009 A-20112 CAM DISK	NO	3			
4	PRESSURE REGULATOR FOR TRIMMING M/C NO. 062 R 1/4 INCH PART NO. 0.821.302.007 (BOSH)	NO	3			
5	PRESSURE SPRING FOR COLLET CHUCK FOR STAMPING MACHINE 75 TON RASTER EFT 6 MFG. YEAR: 1969. Maker: M/s Hermann Raster kg Germany.	NO	4			
6	RENOLD ROLLER CHAIN FOR NEW ERA PLANING & THICKNESSING MACHINE 3/4" PITCH 84 PITCHS NO 110066 NEW ERA PLANING & THICKNESS M/C WAH NO. 64574	NO	2			
7	BUSHING SPARE FOR SHEET AND PLATE METAL SHEARING MACHINE MODEL NG - 474 NG 474-41-201	NO	4			
8	BUSHING SPARE FOR SHEET AND PLATE METAL SHEARING MACHINE MODEL NG - 474 NG 474-31-201	NO	4			
9	CARRYING STRAPS FOR TROLLEY FOR AUTOMATIC PHOSPHATING PLANT SIZE: 100 x 1.5 MM S.T.S	RFT	100			
10	BUCKET ELEVATOR BELT FOR DRUM TYPE V/SHOT BLASTI M/C THICK= 6 MM, WIDTH= 110 MM 033-00001-350-61	METER	10			
11	ACCUMULATOR TO HYDRAULIC AGGREGATE FOR CNC MILLING MACHINE MIKRON 954.97.10.021	NO	4			
12	DIRECTIONAL CONTROL VALVE FOR SCHMID AUTOMATIC FINE BLANKING PRESS W42 MC 21 A1 PO7	NO	4			
13	PRESSURE RELIEF VALVE FOR SCHMID AUTOMATOC FINE BLANKING PRESS WAH NO. 105744 DSAC 217 E32 K X 150.901.40	NO	4			
14	THROTTLE NONRETURN VALVE FOR SCHMID AUTOMATOC FINE BLANKING PRESS 42.20 1/4"	NO	2			
15	GUIDE BUSHES FOR RASTER STAMPING MACHINE 75 TON FLG 008	NO	4			
16	TUYAU RILSAN FOR ELECTROSTATIC SPRAY PAINTING PLANT D 11 X 14 LOT DE 50M UI C-BB-S-006 Plasic Pipe Non Bentable SPARE FOR ELECTROSTATIC SPRAY PAINTING PLANT,TYPE: ESTA-K, MFG.YEAR 1984,S.NO.12476/55244 MAKER: M/s H & K GERMANY. WAH NO. 103414.	NO	6			

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(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOR or free delivery		Delivery Date
				In Figures	In Words	
17	TUYAU RILSAN FOR ELECTROSTATIC SPRAY PAINTING PLANT WAH NO. 103414. D 4 X 6 UIC-BBS-001, 1= 25 METER LONG. Plastic Pipe Non Bentable. ,TYPE: ESTA-K, MFG.YEAR 1984,S.NO.12476/55244 MAKER: M/s H & K GERMANY.	NO	6			
18	FLOW METER NITROGEN SPARE FOR GAS CARBORIZING PLANT UTW -50 GEO9.744216-P-24 TYPE: UTW-50, MAKER REF. 20.350, S.NO. UTW-50EA 1400 MFG. YEAR: 1984, MAKER: M/S BROWM BOVERI GERMANY.	NO	2			
19	REGULATION VALVE SPARE FOR GAS CARBORIZING PLANT UTW -50 GE 09 740 218 P-5	NO	6			
20	SEALING RING FOR GAS CARBORIZING PLANT UTW-50 17 X 23 X 1.5 E- CUF - 22	NO	12			
21	CHECK VALVE FOR HYDRAULIC PRESS 320 TON RHD 20 PS	NO	2			
22	PRESS LIMIT VALVE FOR HYDRAULIC PRESS 320 TON 6K 1 X315	NO	2			
23	SEALING RING FOR HYDRAULIC PRESS 320 TON A33 X39 DIN 17603-CU	NO	6			
24	PISTON GUIDING RING FOR HYDRAULIC PRESS 320 TON BS 50706 - 4200 A - 47	NO	4			
25	ROD GUIDING RING FOR HYDRAULIC PRESS 320 TON BS 50705-3900 C - 47	NO	6			
26	ROD GUIDING RING FOR HYDRAULIC PRESS 320 TON BS 50706 - 3900 C - 47	NO	6			
27	SUPPORT RING FOR HYDRAULIC PRESS 320 TON SP SS 11109 - 465	NO	2			
28	VALVE FOR SPOT WELDING MACHINE PS 150 J SA 2	NO	2			
29	THERMOSTATIC EXPANSION VALVE FLANGE TYPE FOR SOLDERING MACHINE 3/8" X 1/2" X 1/8" TFX2 CONNECTION SPARE FOR SOLDERING MACHINE WAH NO.103273	NO	2			
30	GACO O RING FOR SPOT WELDING MACHINE PS 150 J E4-129	NO	6			
31	DEEP GROOVE BALL BEARING SINGLE ROW EL9=609 Z 9 X 24 X 7MM 41 200 EA, 1971 FAG.	NO	20			
32	SEALING KIT FOR SCHMID AUTOMATIC FINE BLANKING PRESS DIA 90/70 X 12.5 MM S.T.S TOP PART 23-2503 TYPE: G 18-90 (MARKEL)	NO	2			
33	LIP SEAL FOR SCHMID AUTOMATIC FINE BLANKING PRESS DIA 259 X 6.99MM S.T.S	NO	2			
34	LIP SEAL FOR SCHMID AUTOMATIC FINE BLANKING PRESS DIA 164.47 X 6.99 MM S.T.S	NO	2			

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Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOR or free delivery		Delivery Date
				In Figures	In Words	
35	LIP SEAL FOR SCHMID AUTOMATIC FINE BLANKING PRESS DIA 145.42 X 6.99 MM JF4 NO. 66	NO	2			
36	O-RING FOR SCHMID AUTOMATIC FINE BLANKING PRESS DIA 28.17 X 3.53 MM S.T.S	NO	2			
37	SEAL FOR SCHMID AUTOMATIC FINE BLANKING PRESS DIA 20/8 X 7.4 MM G -18-20	NO	2			
38	SEALING KIT FOR SCHMID AUTOMATIC FINE BLANKING PRESS DIA 15.9 MM S.T.S	NO	2			
39	SEALING KIT FOR SCHMID AUTOMATIC FINE BLANKING PRESS DIA 25.4 MM S.T.S	NO	2			
40	WIPER SEAL KIT FOR SCHMID AUTOMATIC FINE BLANKING PRESS 60 X 70 X 7 MM NA	NO	2			
41	V BELT SPARE FOR RIVETING MACHINE 8 X 750MM S.T.S	NO	6			
42	U-CUFF SET FOR ELECTROSTATIC SPRAY PAINTING PLANT 36 X 48 X 5MM P.D.F-5 MODEL: ESTA-K MAKER: OTTO MULLER GmbH GER.	NO	12			
43	U-CUFF FOR DRUM TYPE SHOT BLASTING MACHINE MODEL DFRK 1300 28X40X5 MAKER: M/s V+S HAGEN GER. WAH NO. 104757	NO	15			
44	OIL SEAL FOR DRUM TYPE SHOT BLASTING MACHINE MODEL DFRK 1300 28X37X7 STS MAKER: M/s V+S HAGEN GER. WAH NO. 104757.	NO	20			
45	RUBBER BUCKET FOR CNC UNIVERSALMILLING MACHINE MIKRON 106992 42 X 50 X 8MM STS.	NO	12			
46	U-PACKING FOR SPOT WELDING MACHINE SELECTA 120X140X10X5MM STANDARD.	NO	20			
47	BRACKET FOR SPOT RIVETING M/C SK/E-6164	NO	1			
48	ANGULAR CONTACT BALL BEARING SINGLE ROW 35 X 72 X 17MM. NO.7207 ACD.P4A RPM 18000 (GREASE)	NO	6			
49	BEARING 2213E FOR 900 TON DOUBLE FRAME ECCENTRIC PRESS TYPE BZ PE 100 154193	NO	2			
50	BEARING NO.YET 212 WITH ECCENTRIC LOCKING COLLAR 60 X 110 X 26 MM OR UC 212 OR EQUIVALANT	NO	3			
51	V BELTS NO 569 FOR STEINEL HAMMERING/RIVETING M/C MODEL NH-8.54 10 X 6 X 560MM I/SIDE LENGTH STS.	NO	2			
52	BUSHING SPARE FOR SHEET AND PLATE METAL SHEARING MACHINE MODEL NG - 474 NG 474-11-201	NO	2			
53	BUSHING SPARE FOR SHEET AND PLATE METAL SHEARING MACHINE MODEL NG - 474 NG 474-22-201	NO	2			
54	UPPER INSERT SPARE FOR SHEET AND PLATE METAL SHEARING MACHINE MODEL NG - 474 NG 474-31-201	NO	2			
55	LOWER INSERT SPARE FOR SHEET AND PLATE METAL SHEARING MACHINE MODEL NG - 474 NG 474-31-202	NO	2			

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(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOR or free delivery		Delivery Date
				In Figures	In Words	
56	GLASS TUBE SPARE FOR GAS CARBORIZING PLANT 103726 13 X 713mm (1/2" DIA, 28-3/8" LENGTH) GEN 454020 P 6	NO	3			

(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

(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 _____