POF 1262
(FOREIGN SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To,

M/s _____,
_____,
_____,

Dear Sirs,

Reference: TENDER ENQUIRY NO. **0064-FP-PUR-BM-46 Dated: 22-03-2017.**

You are requested to submit quotations for the items(s) noted in the Schedule to the Tender. Offers 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 **27-04-2017** and must reach this office on or before **1200 hour 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 and request should receive at least 07 days earlier from tender opening date.

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

Tender Enquiry No: **0064-FP-PUR-BM-46**
Tender to be opened on: **27-04-2017**
Address as follows:-

GM-PPC-SAA&BM
POFs WAH CANTT.
PAKISTAN.

1.3 If envelope does not indicate reference of T.Es 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…

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.B. 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 proforma invoice from the principals/ manufacturers.

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

2.10 The offer of 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 render 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 is not in 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.

Cont…

3.3 **TENDER SAMPLE**

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. ACCPETANCE OF OFFERS

4.1.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

4.1.2 Procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1.1) towards suppliers or contractors who have submitted bids or proposals.

4.1.3 Notice of the rejection of all bids or proposals shall be given promptly to all suppliers or contractors that submitted bids or proposals.

4.2 PERFORMANCE BOND

(a) The successful bidders will provide Performance Bond at the rate upto 10% of F.O.B. value of contract in favour of the Controller Military Accounts (CMA) POF Wah Cantt. The Performance Bond will be furnished in the form of Deposit At Call Receipt (CDR) 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 prescribed time of 45 days, the Purchaser reserves the right to:

i. Impose penalty @ 1 % per month of the value of CDR/BG.

(Clause-4.2 (a i) is not applicable in case of procurement of Plant / Equipment / Machinery items)

OR

ii. Cancel the contract and make other arrangements for purchase of the stores at the risk and expense of the Supplier.

(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.

Cont…

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 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 particular store 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.

4.4 PAYMENT

Payment will normally be made by means 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 of 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 or agent not authorized in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, alongwith 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 be removed from the approved list.

Note:-

Offers/bids through E-Mail & Fax are not acceptable. The offers/bids must be submitted on firm's original letter head pad through Mail/Courier.

Yours faithfully,

Manager-Pur-SAA&BM
For PAKISTAN ORDNANCE FACTORIES

Contact Info:

☎ Exchange: i. 051-9055000, ii. 051-4514000 Direct: 051-905521071

Fax: i. 051-9271400, ii. 051-9314100 **Email:** mdsaa@pof.gov.pk

Address: MD-SAA&Brass Mills, Pakistan Ordnance Factories, Wah Cantt.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER. NO. 0064-FP-PUR-BM-46, Dated: 22-03-2017.
Due Date: 27-04-2017.

(1). **For Materials**

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(1)	(2)	(3)	(4)	(5)		(6)
Item No.	**Description with Specs etc.**	**Unit**	**Qty**	**Price per Unit FOB or C&F**		**Delivery Date**
				In Figures	**In Figures**	
1.	**EXTRUSION MANDRELS, SIZE 40 MM DIA** DRG NO. SK/E-1293/C-01	No	20			As soon as possible
2.	**EXTRUSION MANDRELS, SIZE 21 MM DIA** Drawing No. HY-318258/a	No	20			
NOTE: OEM produced extrusion mandrels fully compatible with the extrusion press CXT 1250-P are required. *The offered material and specification must be according to POF's drawings. No deviation in chemical composition or mechanical properties will be accepted.*						

(2). **For Plant & Machinery:**

Specifications:

(3). **Special Conditions**:

(A).

i. The offers/bids must be submitted on firm's original letter head pad through Mail /Courier.

ii. For new/1st time introducing firms in POF, their 100% payment will be released after receipt & acceptance of store at POF Wah Cantt.

iii. Confirmation of submission of Performance Bond (if applicable) as per TE clause 4.2 & accepted copies of contract will be mandatory/to be submitted in case of placement of order.

iv. Participants/bidders are obligatory to forward necessary credentials of their firm showing/elaborating details of their business with Govt./Semi Govt. & public sector organizations/departments of Pakistan alongwith their quotation.

v. Only those firms may participate in the bid who can arrange export license at their own end please.

vi. Store must brand new and from current year production.

(B). FOR INDIGNEOUS SUPPLIERS. ONLY

i. Any eligible Indigenous bidder can offer on FOR basis

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

iii **BID MONEY**

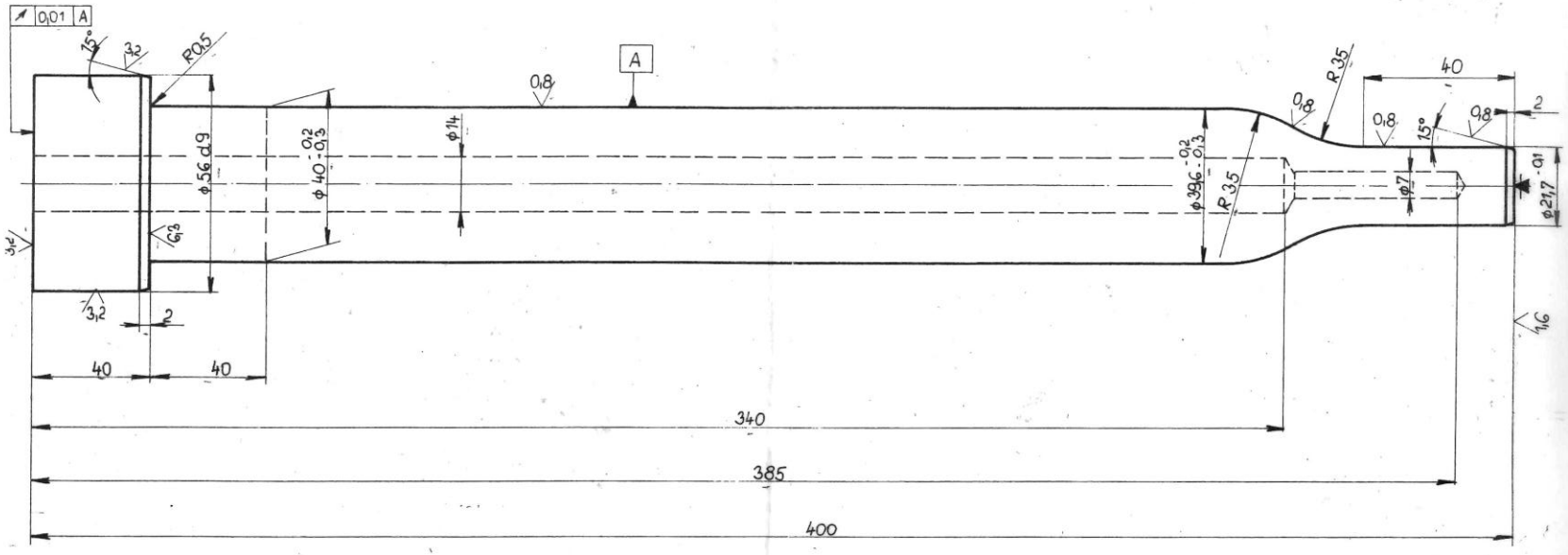
iv Bid Money at the rate of 2% (for registered firms) and 5% (for unregistered firms) of the quoted value, should accompany the tender in the shape of Deposit At Call Receipt, from a scheduled Bank drawn in favour of General Manager concerned purchase. **GM-PPC-SAA & BM POFs WAH CANTT.** Tenders received without Bid Money will be rejected.

(4). **Undertaking**:

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of 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 the Tenderer _____
Name _____
Position _____
Address _____



WORKING PART TO BE TREATED TO 47 HRC (MINIM.), CLAMPING PART (ø56) TO 41 HRC MINIM.

ŠLECHTIT - PRAC. ČÁST NA MIN. 47 HRc, UPÍNACÍ ČÁST (ø56) NA MIN. 41 HRc.

EXT. 083		19541.6	FORGING VÝKOVEK	049	3,5	Hy 003 484	52	221-3234
IV III II I Ks pro 1	Název - Rozměr	Mat. konečný / Mat. výchozí	Polotovar (číslo modelu, zápustky apod.)	Hrdlo od-odu	C. hmotn. / Hr. hmotn.	Číslo výkresu	Pozice / Ozn. ks	Poznámka / Tech. číslo

Poznámka

Celková čistá hmota kg

Měřítko 1:1	Kreslil Kolus	KORELUS	C. snímku	Změna: 2MĚNA MAT. A TVARU 6.1.81 Kn. a
	Přezkoušel Kolesy	KORELUS		
	Norm. ref.	WALZER		
	Výr. projedn. Blažková	Schválil	C. transp.	2M206
		Dne 5.1.81		Podpis

Typ | Skupina | Starý výkres | Nový výkres

Název: TREPANNER DĚROVAČ

ŠKODA

Hy 318 258/a

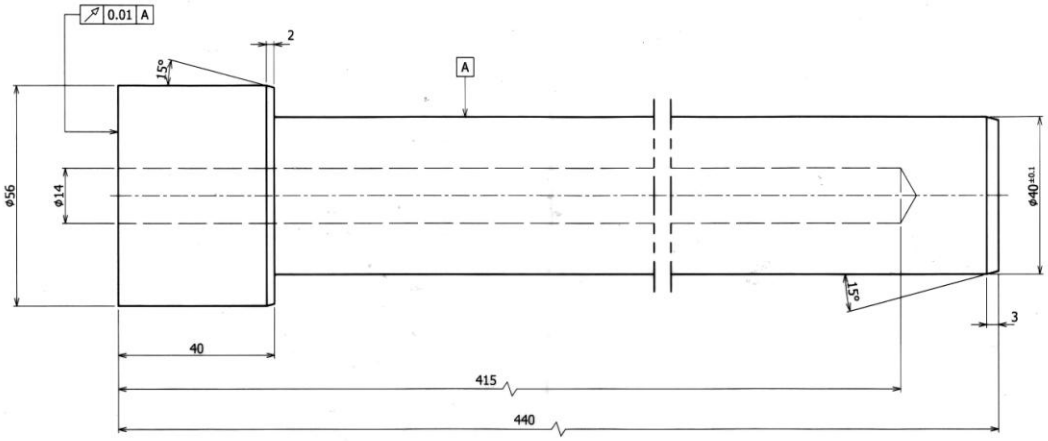
Počet listů | List

1

IF IN DOUBT ASK !

DIMENSIONS IN MM. THIRD ANGLE PROJECTION METHOD USED.
GAUGING DIMENSIONS MARKED ⊕ GAUGING SURFACE HARDENED WHERE POSSIBLE.
INFORMATION MARKED † TO BE MARKED ON G. GROUND L. LAPPED P. POLISHED.
MACHINED WHERE SHOWN f DIMENSIONS MARKED ·X ARE IMPORTANT PP. HIGHLY POLISHED.
UNTOLERANCED DIMENSIONS ACCORDING TO DIN 7168.

DET. No.	No. OFF.	DESCRIPTION	MATERIAL		STOCK SIZE	HEAT TREATMENT
				CLASS		
1	1	MANDREL	H.D.S	V/2	Ø 50 x 232 L	HD & TD



TO BE TREATED – WORKING PART TO 47 HRC. MIN.
CLAMPED PART (DIA 56) 41 HRC MIN.

DATE	MOD.NO.	AMENDMENTS.	SIGN.

DRAWN MUHAMMAD WAQAS C'MAN
CHECKED ZULFIQAR AHMED ATO
CHECKED KHALID MEHMOOD TO
APPROVED BILAL GILANI AM

SCALE N.T.S | BASED ON Hy 318 257/a

MANDREL FOR
40 MM CXT 1250, 37MM COPPER BAND / C-01

P.O.Fs. / M & D / B.M

SK / E - 12 93 / C-01

DATE : 14 - 11 - 2016