

Government of Pakistan  
PAKISTAN ORDNANCE FACTORIES  
TENDER ENQUIRY

To,

M/s.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs,

Reference: TENDER ENQUIRY NO. 0065-LP-CMC-48-P.II(A), Dt 21-08-2017.

You are requested to submit 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 21-09-2017 and must reach this office on or before 1200 Hours upto the date of opening of Tenders. 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: 0065-LP-CMC-48-P.II(A), Dt 21-08-2017.

Tender to be opened on: 21-09-2017

Address as follows:

DY DIRECTOR- SCM – II  
POFs 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.

Contd...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, no intimation will be given to the Tenderers.

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

2.7) Quotations should be based on: -

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 reference to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without 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) If the requisite information is not furnished on the T.E. forms or offer received in not conformity with the requirement of T.E. such offer shall be ignored.

2.12) Supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, in their quotations and shipping/dispatch documents.

### 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, 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, with in 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 of RS 500/- in favour of Director Admin POFs Wah Cantt.

TENDER SAMPLE

4.1) 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, should accompany the tender in the shape of Deposit At Call Receipt/Pay order/ Banker's, cheque, from a scheduled Bank drawn in favour of:-

DY. DIRECTOR SCM - II POFs WAH CANTT.

Tenders received without Bid Money will be rejected.

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 finalized. 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) The competent purchase officer may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Purchase officer shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for rejection of all bids or proposals, but is not required to justify those grounds.

6.2) PERFORMANCE BOND:

(a) The successful bidders shall provide performance bond not exceeding 10% of the value of store to be procured/contracted in the form Deposit At Call Receipt from a scheduled Bank, or, an un-conditional Bank Guarantee on the prescribed format. The performance bond will be in favour of C.M.A (POFs) Wah Cantt and 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. 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 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 C.M.A.- (POFs) through crossed Cheques on receipt/acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

6.5(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 tendered and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other 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, along with the specifications, drawings etc. if any, enclosed herewith - even if you are unable.

**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.

Yours sincerely,

(BUSHRA ALI)  
MANAGER - PURCHASE - II  
-08-2017.

Fax: 051-9271400  
Tele: 051-9314101 - 21/22036  
Email: mma.ddii@yahoo.com.

## PAKISTAN ORDNANCE FACTORIES

Schedule OF Tender ENQUIRY No. 0065-LP-CMC-48-P.II(A),

Dt. 21-08-2016 & TO BE OPENED ON DATED 21-09-2017

(1). For Materials:-

Sr.#	Description of Store with Specifications etc.	Qty A/U	Quoted Rate	Delivery of store
<b>Indent # 0042-LP-CMC-48 dated 03-09-2016</b>				
01/1.	Developer for Diazo Dylite paper to make 04 litre solution, PPP Ltd Karachi or equivalent	51 Bottle		Most urgent
02/2	Eraser Ink (hard Rubber) Stedler / Pelikan, Millon, B.W-40 or equivalent	113 No.		-do-
03/3	Eraser Pencil (Soft Rubber) Stedler / Pelikan, millon, AL-30 or equivalent	208 No.		-do-
04/4	Drawing Ink Black Water Proof 1-OZ Bottle, Dollar/Pelikan or equivalent.	77 Bottle		-do-
05/5	Marker Artline/Dollar Disposable No.200 Black. ( Dollar , Dux or Equivalent )	167 No.		-do-
06/6	Marker Artline/Dollar Disposable No.200 Blue. ( Dollar , Dux or Equivalent )	141 No.		-do-
07/7	Marker Artline/Dollar Disposable No.200 Green. ( Dollar , Dux or Equivalent )	112 No.		-do-
08/8	Marker Artline/Dollar Disposable No.200 Red. ( Dollar , Dux or Equivalent )	75 No.		-do-
09/9	Marker Artline/Dollar Disposable No.70 Black. ( Dollar , Dux or Equivalent )	191 No.		-do-
10/10	Marker Artline/Dollar Disposable No.70 Blue. ( Dollar , Dux or Equivalent )	152 No.		-do-
11/11	Marker Artline/Dollar Disposable No.70 Green. ( Dollar , Dux or Equivalent )	103 No.		-do-
12/12	Marker Artline/Dollar Disposable No.70 Red. ( Dollar , Dux or Equivalent )	110 No.		-do-
<b>Indent # 0043-LP-CMC-48 dated 03-09-2016</b>				
13/1	Ziazo Dylite Semi Dry Black Line Paper 80 gm (1016mm x 18.28 Mtr.) PPP Ltd Karachi or equivalent.	310 Roll		-do-
<b>Indent # 0044-LP-CMC-48 dated 03-09-2016</b>				
14/1.	Paper Tracing Transparent Substance 85/90 gm/Mtr (1000mm x 750mm Non shrink) Pakistan Paper Products Limited, Sihi Transparent, Cansone or equivalent.,	3600 Sheets		-do-
<b>Indent # 0064-LP-CMC-48 dated 03-09-2016</b>				
15/1.	Marker Artline/Dollar Disposable No.90 Black ( Dollar , Dux or Equivalent )	132 No.		Most urgent
16/2.	Marker Artline/Dollar Disposable No.90 Blue. ( Dollar , Dux or Equivalent )	134 No.		-do-
17/3.	Marker Artline/Dollar Disposable No.90 Green. ( Dollar , Dux or Equivalent )	93 No.		-do-

Sr.#	Description of Store with Specifications etc.	Qty A/U	Quoted Rate	Delivery of store
18/4.	Marker Artline/Dollar Disposable No.90 Red. ( Dollar , Dux or Equivalent )	155 No.		-do-
19/5.	Marker Speedy Majic (Stadler) Germany (Set of ten colours) Dollar or Equivalent	12 Set		-do-
20/6.	Paper Dry Cartridge White Smooth 155 GMS (40" x 20 YDS) Quill jasart, Dollar, Cans one or equivalent.	05 Roll		-do-
21/7.	Pencil Assorted Colour (Red, Blue, Brown, Yellow, White. Black, Orange, Pale, Purple, Grey, Dark Green & light green) set of 12 Deer Brand, Dollar , Oro or equivalent.	23 Set		-do-
22/8	Pencil Twin colour (Red &Blue) Deer Brand, Dollar, Oro or equivalent.	25 No.		-do-
23/9	Pencil Kohinoor 2-B (Artograph No.900)Deer Brand, Gold Fish, Dollar, Oro or equivalent.	435 No.		-do-
24/10	Pencil Kohinoor 5-H (Artograph No.900) Deer Brand, Gold Fish, Dollar, Oro or equivalent.	174 No.		-do-
25/11	Pencil Lead 'F' (Artograph No.900) Deer Brand, Gold Fish, Dollar, Oro or equivalent.	501 No.		-do-
26/12	Pencil Lead 'H' (Artograph No.900) Deer Brand, Gold Fish, Dollar, Oro or equivalent.	198 No		-do-
<b>Indent # 0065-LP-CMC-48 dated 23-09-2016</b>				
27/1	Pencil Lead '3 H' (Artograph No.900), Deer Brand ,Gold fish, Oro, Dollar or equivalent.	210 No.		-do-
28/2	Pin Drawing Board 15.87 mm (5/8") Eony Brand, Deer, Dollar Oro or equivalent	5800 No.		-do-
29/3	Tap Adhesive Transparent Lious Brand 12 mm x 9 Mtr. Adhesive Lious Brand, Tesa, Scoth, Duck Tape, Carpet Tape, Deer or equivalent	152 Roll		-do-
30/4	Tap Adhesive Transparent Lious Brand 25 mm x 9 Mtr. Lious, Deer or equivalent	176 Roll		
31/5	Paper plain offset white 80 G SQ/MTR 762 MM X 1016 MM Paper one, Double A or equivalent.	200 Sheet		-do-
<b>Indent # 0171-LP-CMC-48 dated 24-11-2016</b>				
32/1	Paper Positive/Printing Blue Line Ammonia(Developed 80 GM/SQ-MTR 1016MM x 18.28 MTR, Amonia print Rawalpindi PPP Ltd Karachi or equivalent.	465 Roll		
<b>Indent # 0255-LP-CMC-46 dated 25-02-2017</b>				
33/1	Ziazo Dyline Semi Dry Black Line Paper 80 GM/SQ-MTR (1016mm x 18.28 Mtr.) PPP Ltd Karachi or equivalent.	120 Roll		

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

**Specifications:-**

**(3). Special Conditions:-**

- (I). Only One Rate should be quoted against Description of Store on the Tender Schedule.
- (II). Quotation must be valid for 90 days which will be effective from the Date of Acceptance of Samples from our Sides and for Free Delivery of Stores at POFs Wah Cantt.
- (III). Quotation not accompanied with Bid Money & Tender Fee will be ignored.
- (IV). Sales Tax must be shown separately, otherwise quoted rate will be considered as inclusive of Sales Tax.
- (V). Sales Tax Registration No., issued by Excise & Taxation Department and NTN/ATL must be given in Quotation.
- (VI). PTC must be from the Province of Punjab.
- (VII). The store will be obtained on firms warranty Guaranty supported with manufacturing certificate of quality & Test certificate.(Where required)
- (VIII). Fax Quotation will not be entertained.
- (IX). The Firm is responsible to supply the stores according to Description and Specification of the store.
- (X). Undertaking of T.E. Schedule should be returned Duly Signed & Stamped with Quotation.
- (XI). Items should be reputed/Branded company.
  
- (XII). Contract will be placed after acceptance of Samples from our side.
- (XIII) Only Registered suppliers are eligible. who are on Active Tax Payers List (ATL) of FBR with Sales Tax & Income Tax Deptt
- (XIV) Reputable firm having relevant experience and good performance are eligible to participate in the Bid/Tender.
- (XV) Supplier capability form should be filled by supplier duly filled stamp and signed by supplier with quotation.

**(4). UNDERTAKING:**

Should our offer be accepted, we hereby undertake to supply the stores/render services contracted on the basis of conditions of contract embodied in Form POF-1280, 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 & cost.

Date \_\_\_\_\_

Place \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of the Tendered \_\_\_\_\_

Name \_\_\_\_\_

Position \_\_\_\_\_

Address \_\_\_\_\_

Income Tax G.I.R. No. \_\_\_\_\_

Official Stamp.

**SUPPLIERS'S CAPABILITY**

**Annexure-A**

1. NAME OF THE FIRM: \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
2.1- TELE: NO: \_\_\_\_\_  
2.2- FAX NO : \_\_\_\_\_  
2.3- E.MAIL ADDRESS : \_\_\_\_\_
2. WHETHER PUBLIC LTD, PRIVATE LTD, PARTNERSHIP OR SOLE PROPRIETERSHIP : \_\_\_\_\_
3. ESTABLISHED SINCE : \_\_\_\_\_
4. CAPACITY : (Manufacture/stockist/Agent to foreign Firm) : \_\_\_\_\_
5. IF MANUFACTURER, PROVIDE FOLLOWING DETAILS : \_\_\_\_\_  
\_\_\_\_\_  
5.1- IF MANUFACTURER, PROVIDE FOLLOWING DETAILS : \_\_\_\_\_  
\_\_\_\_\_  
5.2- DETAIL OF PLANTS, MACHINERY AND MAJOR EQUIPMENTS:  
(Attached separate sheet if required): \_\_\_\_\_
6. INSPECTION/QUALITY ASSURANCE FACILITIES : \_\_\_\_\_
7. ISO-9000 CERTIFIED IF SO ATTACH NECESSARY DOCUMENTS
8. IF STOCKIST, PROVIDE FOLLOWING :-  
8.1- DETAILS OF STOCKS HELD :- \_\_\_\_\_  
8.2- APPROX .STOCK VALUE :- \_\_\_\_\_  
8.3- LOCATION OF STOCKS: - \_\_\_\_\_  
**ORGANISATIONAL DETAILS.**
9. WHETHER THE FIRM IS REGISTERED WITH THE HOLDING FOLLOWING DEPTTS. (Give registration No. Date and attach copies of the necessary documents).

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9.1 DP/ARMY OR ANY GOVT./SEMI GOVT.DEPTT :- \_\_\_\_\_

9.2 IMPORT TRADE CONTROL DEPTT : \_\_\_\_\_

9.3 SALES TAX DEPTT :- \_\_\_\_\_

9.4 INCOME TAX DEPTT : \_\_\_\_\_

FINANCIAL STATUS : \_\_\_\_\_  
(Bank certificate to be attached)

Stamp:

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Position : \_\_\_\_\_