

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

Dear Sirs,

Reference: TENDER ENQUIRY NO.0101-LP-CMC-48-PD, DATED 31-07-2017

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 24-08-2017 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: 0101-LP-CMC-48-PD, DT. 31-07-2017

Tender to be opened on: 24-08-2017.

Address as follows:

DY.DIRECTOR SCM - II
POF WAH CANTT.

1.3) If envelope do 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.

||| N.A.

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 Central Stores POFs WAH CANTT.

In this case Octopi 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 Rs.500/- by means of a crossed postal order / Pay order 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% inclusive of G.S.T (for registered firms with POF) & 5% 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) 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 shall not exceed 10% of the contract value, in the form of a Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee valid for 12 months after receipt of store in POFs on a prescribed format. The performance bond will be in favour of C.M.A. POF Wah Cantt. It will be returned on satisfactory completion of the 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 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.

Yours Sincerely,

(**NAHEED AKHTAR**)
A.M- Purchase-II(A)

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

PAKISTAN ORDNANCE FACTORIES

**SCHEDULE OF T.E.# 0101-LP-CMC-48-PD, DATED 31-07-2017
& OPENED ON 24-08-2017.**

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)		(6)
Item #	Description of Store with Specification, etc.	Qty.	A/U	Price Per Unit For Free Delivery		Delivery Date
				In Figures	In words	
<u>Indent # 0066-LP-CMC-48, Dt. 23-09-2016</u>						
01/01	BRUSH DUSTING 102 MM WIDE WITH WOODEN HANDLE. SIZE: 102 MM FISONS / BUR-800-G, B&T 216/0410/00	3	NO			
02/03	BUNSEN BURNER TUBE, INTERNAL DIA BORE 11 MM B & T 218/0181/00 OR EQUIVALENT	6	NO			
03/04	BURETTE STAND DOUBLE WITH TWO 3-POINT BURETTE CLAMPS B&T 261-0670/00 OR EQUIVALENT	2	NO			
04/05	STAND TRIPOD WITH PLASTIC FEET, TRIANGULAR TOP OF IRON MAILEABLE GREEN STOVED ENAMEL FINISH HEIGHT: 203 MM, TRIANGLE IS 127 MM SIDE CAT NO. 261/1300/00 (B&T) OR EQUIVALENT	2	NO			
05/06	BURETTE GLASS, BS846, CLASS 'A' BOROSILICATE GLASS WITH INTERCHANGEABLE SINGLE BORE PTFE STOPCOCK. CAP: 100 ML X 0.2 ML FISONS/BWF-700-170-S, B&T 241/0150/20 OR EQUIVALENT.	4	NO			
06/07	CRUCIBLE FILTER SINTERED FITTED GLASS PLATE. POROSITY - 4 DIA 40MM X HT:50MM, CAP:35ML FISONS / CWC-700-190-H OR EQUIVALENT	5	NO			
07/08	CRUCIBLE (VITROCSIL) TRANSLUCENT, WITHOUT LID, GLAZED, LOW FORM 47-MM DIA, HEIGHT-28 MM CAP 25ML B&T # 227/0360/04 OR EQUIVALENT	5	NO			
08/09	CRUCIBLE NICKLE DIA X H (60 X 64) 100ML 08-020 E, FISHER 86	9	NO			
09/10	TONGS FOR CRUCIBLE NICKEL FLAT HINGE WITHOUT BOW LENGTH=200 MM FISHER FB 65085 (W/OUT BOW) (2007-2008) OR EQUIVALENT	6	NO			
10/11	CRUCIBLE 150-ML TRANSLUCENT SILICA 82-MM DIA, HEIGHT-51-MM FISHER CAT NO CWC 290-130 C(2007-2008) OR EQUIVALENT	15	NO			
11/12	CRUCIBLE (LID). TRANSLUCENT, VITROCIL. 35-MM DIA B&T # 227/0560/02 OR EQUIVALENT	5	NO			

(1)	(2)	(3)	(4)	(5)		(6)
Item #	Description of Store with Specification, etc.	Qty.	A/U	Price Per Unit For Free Delivery		Delivery Date
				In Figures	In words	
<u>Indent # 0076-LP-CMC-48, Dt. 24-09-2016</u>						
12/01	CYLINDER GRADUATED WITH SPOUT TO BS-604 CAP:10 ML G & G/ S-43-305, OR EQUIVALENT.	22	NO			
13/02	CYLINDER GRADUATED WITH SPOUT CAP:25 ML B&T 241/1000/04	24	NO			
14/03	CYLINDER MEASURING, POLYPROPYLENE,OR NALGENE WITH SPOUT , AUTOCLAVABLE , CHEMICALLY RESISTANT. CAP: 50 ML X 1 ML B&T 241/1166/03	21	NO			
15/04	CYLINDER GRADUATED WITH SPOUT TO BS-604 CAP:100 ML G&G/S-43/305, OR EQUIVALENT.	16	NO			
16/05	CYLINDER MEASURING, POLYPROPYLENE, BS 5404 PART 2 WITH SPOUT, AUTOCLAVABLE, CHEMICALLY RESISTANT CAP: 250 ML X 2 ML FISONS / CYP-700-110-R, OR EQUIVALENT.	5	NO			
17/06	CYLINDER GRADUATED WITH SPOUT TO BS-604 CAP. 500 X 5 ML B&T # 241/1000/09 OR EQUIVALENT	12	NO			
18/07	CYLINDER GRADUATED WITH SPOUT CAP:100 ML B&T CAT# 241/1010/06 OR EQUIVALENT	3	NO			
19/08	DISH PORCELAIN GLAZED FOR EASY CLEANING AND RESISTANCE TO THERM AT SHOCK CAP: 150 ML, TOP DIA 100MM FISHER / 08-690-F, OR EQUIVALENT.	5	NO			
20/09	CRUCIBLES PORCELAIN 250-ML 87-MM DIA, HEIGHT-75-MM CWB-770-170-U (FISHER-2007-2008) OR EQUIVALENT	2	NO			
21/10	PAPER CLIPPINGS, ASHLESS GRADE (WHATMAN) PACK QTY. 500G B&T 234/1255/00 OR EQUIVALENT	2	PKT			
22/11	FILTER PAPER WHATMAN NO.1 (100 SHEETS IN ONE PKT.) DIA 15 CM BTL/234/290/07, OR EQUIVALENT.	8	PKT			
23/12	FILTER PAPER WHATMAN NO.1 (100 SHEETS IN ONE PKT.) (46 X 57 CM) BTL/234/0290/21, OR EQUIVALENT.	5	PKT			

(1)	(2)	(3)	(4)	(5)		(6)
Item #	Description of Store with Specification, etc.	Qty.	A/U	Price Per Unit For Free Delivery		Delivery Date
				In Figures	In words	
<u>Indent # 0079-LP-CMC-48, Dt. 26-09-2016</u>						
24/01	FLASK VOLUMTRIC ONE MARK GRADE 'A' STOPPERED, WITH WORKS CORRECTION CERTIFICATE CAP:250 ML B&T 241/1556/07 OR EQUIVALENT	17	NO			
25/02	FLASK CONICAL PYREX GLASS CAP:250 ML G&G/S-26-410	15	NO			
26/03	FLASK DISTILLATION PYREX GLASS,COMPLY WITH ASTM-E-133 SIDE ARM INCLINED AT 75 TO VERTICAL AXIS, CAP-100-ML B&T # 236/0711/01 OR EQUIVALENT	4	NO			
27/04	FLASK CONICAL (ERLENMEYAR TYPE) NARROW MOUTH PYREX GLASS CAP:250 ML B&T # 236/0060/07 OR EQUIVALENT	105	NO			
28/05	FLASK BOROSILICATE GLASS WITH GROUND IN STOPPER 24/29 NECK SIZE CAP:500 ML, FLAT BOTTOM B&T 244/1001/06	2	NO			
29/06	FLASK VOLUMTRIC ONE MARK GRADE 'A' STOPPERED WITH CERTIFICATE. CAP:50 ML B&T # 241/1556/04, OR EQUIVALENT.	8	NO			
30/07	FLASK GRADUATED GRADE " A " STOPPERED . CAP:100 ML, WITH WORK CORRECTION CERTIFICATE B&T 241/1556/05 OR EQUIVALENT	2	NO			
31/08	VOLUMETRIC FLASK 2ML 20-812 B,FISHER (1986) OR EQUIVALENT	5	NO			
32/09	VOLUMETRIC FLASK 5ML 20-812 C, FISHER (1986) OR EQUIVALENT	5	NO			
33/10	VOLUMETRIC FLASK 10ML 20-812 D, FISHER (1986) OR EQUIVALENT	5	NO			
34/11	VOLUMETRIC FLASK 25ML 10-210 A,FISHER(1986) OR EQUIVALENT	8	NO			
35/12	FUNNEL PYREX GLASS PLAIN DIA 100 MM B&T/237-0050-05, OR EQUIVALENT.	21	NO			

(1)	(2)	(3)	(4)	(5)		(6)
Item #	Description of Store with Specification, etc.	Qty.	A/U	Price Per Unit For Free Delivery		Delivery Date
				In Figures	In words	
<u>Indent # 0101-LP-CMC-48, Dt. 03-10-2016</u>						
36/01	TUBING POLYTHENE NATURAL GRADE,MEDIUM WALL, CAN BE MANIPULATED BY SOFTENING IN HOT WATER. BORE 6.3 MM X W / THICK. 1.5 MM FISIONS/TWS-530-150-S, OR EQUIVALENT.	30	METER			
37/02	TUBING POLYTHENE HEAVY WALL TO BS-1972, WALL THICKNESS 3.6MM DIA 6.3 MM G & G / S-42-580 OR EQUIVALENT	35	METER			
38/03	TUBING POLYTHENE MEDIUM WALL FLEXIBLE BORE 4.5 MM , W/THICKNESS 1.5 MM FISIONS/TWS-530-130-B, OR EQUIVALENT.	30	METER			
39/04	TUBING POLYETHYLENE SURGICAL QUALITY, BORE 12.5 MM,EXTERNAL DIA 20 MM B&T 275/1257/02	15	METER			
40/05	TUBING RUBBER RED THICK WALL BEST QUALITY BORE 6.5 MM FISIONS/TWR-460-172-F, OR EQUIVALENT.	15	METER			
41/06	TUBING RUBBER NORMAL WALL BEST QUALITY BORE 5MM X WALL THICKNESS 1.5MM B&T 275/1237/52 OR EQUIVALENT.	15	METER			
42/07	TUBING RUBBER RED NORMAL WALL BEST QUALITY BORE 6.5MM, WALL THICKNESS 1.5MM BTL/275-1237/53, OR EQUIVALENT.	25	METER			
43/08	TUBING RUBBER RED NORMAL WALL BEST QUALITY BORE 8MM X WALL THICKNESS 2 MM BTL/275-1237/54, OR EQUIVALENT.	5	METER			
44/09	TUBING RUBBER RED NORMAL WALL BEST QUALITY BORE 10MM, WALL THICKNESS 2.0MM BTL/275-1237/55, OR EQUIVALENT.	30	METER			
45/10	BOTTLE WASH POLY-THENE WITH DELIVR TUBE CAP:500 ML G&G / S-46-035 OR EQUIVALENT	63	NO			
46/11	WATCH GLASS WITH SODA LINE GLASS DIA 3" (80 MM) FISHER /WEF-300-070-A OR EQUIVALENT	20	NO			
47/12	CONDENSER 24/29, EFFECTIVE LENGTH-160 MM OVERALL LENGTH 335-MM COIL, REVERSIBLE, SCREWTHREAD CONNECTION. SOCKET CONES 24/29 & 34/35 FISHER QCJ-420-H (2003-2004) OR EQUIVALENT	1	NO			

(2) Special Conditions:-

- i. REPUTABLE FIRMS HAVING RELEVANT EXPERIENCE AND GOOD PERFORMANCE ARE ELIGIBLE TO PARTICIPATE IN THE BID / TENDER.
- ii. ONLY ONE RATE SHOULD BE QUOTED AGAINST DESCRIPTION OF STORE ON THE TENDER SCHEDULE.
- iii. QUOTATION MUST BE VALID FOR 90 DAYS WHICH WILL BE EFFECTIVE FROM THE DATE OF TECHNICAL ACCEPTANCE OF OFFERS FROM THE USER(S).
- iv. QUOTATION NOT ACCOMPANIED WITH BID MONEY & TENDER FEE OR LESS BID MONEY & TENDER FEE WILL BE IGNORED.
- v. SALES TAX MUST BE SHOWN SEPARATELY. OTHERWISE QUOTED RATE WILL BE CONSIDERED AS INCLUSIVE OF SALES TAX.
- vi. SALES TAX REGISTRATION NO. ISSUED BY EXCISE & TAXATION DEPARTMENT AND NTN MUST BE GIVEN IN QUOTATION.
- vii. PTC MUST BE FROM PUNJAB GOVERNMENT.
- viii. ITEMS SHOULD BE OF REPUTED OEM/BRANDED COMPANY.
- ix. ONLY REGISTERED SUPPLIERS (WITH SALES TAX AND INCOME TAX DEPTT.) WHO ARE ON ACTIVE TAXPAYERS LIST (ATL) OF FBR ARE ELIGIBLE TO SUPPLY GOODS / SERVICES TO GOVERNMENT DEPARTMENTS.
- x. UNDERTAKING OF T.E. SCHEDULE MUST BE RETURNED DULY SIGNED & STAMPED WITH QUOTATION.
- xi. DATE AND STAMP OF THE POSTAL ORDER MUST BE VISIBLE.
- xii. SAFETY DATA SHEET MUST BE PROVIDED ALONGWITH THE QUOTATION IN TENDERS OF LAB EQUIPMENT.
- xiii. UNREGISTERED FIRMS ARE REQUIRED TO PROVIDE ANNEXURE-A DULY FILLED, SIGNED AND STAMPED ALONGWITH QUOTATION.
- xiv. STATUS OF YOUR FIRM WITH POF (REGISTRATION / UN - REGISTERED) SHOULD BE MENTIONED IN YOUR OFFER. REGISTERED FIRMS ARE REQUIRED TO PROVIDE COPY OF VALID REGISTRATION LETTER WITH POF.
- xv. GRAND TOTAL OF OFFER MUST BE MENTIONED IN YOUR QUOTATION.
- xvi. FIRM'S WARRANTY / GUARANTEE SUPPORTED MANUFACTURING CERTIFICATE OF QUALITY & TEST REPORT.

(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 _____

Signature of the Tendered _____

Place _____

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: - _____
- ORGANISTIONAL DETAILS.**
9. WHETHER THE FIRM IS REGISTERED WITH THE HOLDING FOLLOWING DEPTTS. (Give registration No. Date and attach copies of the necessary documents).

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)