



GOVERNMENT OF PAKISTAN  
 PAKISTAN ORDNANCE FACTORIES  
**TENDER ENQUIRY**

To

M/s \_\_\_\_\_  
 \_\_\_\_\_

Dear Sirs,

Reference: TENDER ENQUIRY NO. **0131-LP-47-SCM(2A)-PUR-I, DT: 22.02.2018**

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 **15.03.2018** and must reach this office on or before **1200** Hours 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.
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

Tender Enquiry No: **0131-LP-47-SCM(2A)-PUR-I, DT 22.02.2018**

Tender to be opened on: **15.03.2018**

Address as follows:-

**G.M. -PURCHASE-I**  
**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 AND EVALUATION CRITERIA**

- 2.1 Case will be processed exactly as per PPRA rules i.e; in favour of lowest evaluated bidder and single stage single envelope procedure will be utilized for open competitive bidding. 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.

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 quantities without notice and delivery period/schedule as well as inspection criteria must be conformed at the time of submission of competitive bid against each item.

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 Central Stores POF Wah Cantt.

In this case Octori 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.

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 provided that clause 2.8 has been followed properly.

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 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 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 POFs Wah Cantt.

#### 4.1 TENDER SAMPLE

Where required, offer must a company 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 firms registered with POF) and **5%** (for un-registered firms) of the quoted value should accompany the tender in the shape of Call Deposit Receipt/Pay Order/Banker's Cheque, from a scheduled Bank drawn in favour of:-

**"General Manager-Purchase-I, POF Wah Cantt."**

**Tenders received without or less Bid Security 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 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 (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 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 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**

- a. Payment will be made by the C.M.A(POF) through crossed cheque on receipt/acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.
- b. 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 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 be liable to remove from the approved list.

Contact details:-

Tele No. 051-9055-22269  
051-4514-21087  
Fax No. (051) 9314100, 9271400  
Email procurement@pof.gov.pk

Yours faithfully,

Copy to:-

G.M.-Planning-AA Fy
Manager-SCM(Coord)
Rep of FIU

**MANAGER -PURCHASE-I**

## PAKISTAN ORDNANCE FACTORIES

**SCHEDULE TO TENDER NO. 0131-LP-47-SCM(2A)-PUR-I, DT 22.02.2018****(1) FOR MATERIALS**

(1) Item No.	(2) Description with Specs. etc	(3) A/U	(4) Qty.	(5) Price Per Unit FOR or free delivery		(6) Delivery Period
				In Figures	In Words	
1.	<b>BABUL PLANKS (IST CLASS) UN-SEASONED 1-1/2" THICKNESS Spec: As per Annex-A</b>	<b>CFT</b>	<b>900</b>			<b>02 months (Delivery schedule to be attached)</b>
2.	<b>BABUL PLANKS (IST CLASS) UN-SEASONED 3-3/4" THICKNESS Spec: As per Annex-A</b>	<b>CFT</b>	<b>430</b>			

(2) For plant and machinery:  
Specification:-

- (3) Special Conditions and Evaluation criteria
- i) **Rate and sales tax must be shown separately. Otherwise your quoted rates will be considered inclusive of GST.**
  - ii) Offer without or less bid security and tender fee may not be considered.
  - iii) Date and stamp of the postal order must be visible.
  - iv) PTC should be obtained from Punjab Government.
  - v) Only one rate should be quoted on the tender schedule.
  - vi) Undertaking must be signed.
  - vii) Unregistered firms are required to provide Annexure-B duly filled, signed and stamped along with quotation.
  - viii) Grand Total of offer must be mentioned in your quotation.
  - ix) Status of your firm with POF (Registered/un-registered) should be mentioned in your offer.
  - x) Registered firms are required to provide copy of valid registration letter with POF.
  - xi)
    - a. 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 Govt. deptts.
    - b. 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 his mandatory returns and appears on ATL of FBR.
  - xii) Free of Cost advance samples (02 Nos) are required to be provided for the firms participating first time or having no previous contract executed successfully with POF.
  - xiii) In case of advance sample, validity of the offer will be considered after approval of advance sample.
  - xiv) Based upon the information being provided by the firms, only those firms will be awarded contract(s) who fulfill all the T.E requirements.
  - xv) Bank statement of last 2 years to be attached.
  - xvi) Case will be processed and contract will be awarded to the firm(s) fulfilling the evaluation criteria as per PPRR Rules.
  - xvii) Inspection criteria must be well understood and followed as per Annex-A at the time of competitive bidding and subsequent supply in case of awarding of contract.

(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 \_\_\_\_\_

Signatures of the Tenderer \_\_\_\_\_

Dated \_\_\_\_\_

Name \_\_\_\_\_

Position \_\_\_\_\_

Address \_\_\_\_\_

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

**INSPECTION CRITERIA OF BABUL PLANKS FIRST CLASS****ACCEPTABLE SIZE OF PLANKS**

- i. Length                   Min 6 feet and above.
- ii. Width                   a. Min 9 inches and above (75%)  
b. Min 6 inches to 8-1/2 inches (Max 25%)
- iii. Thickness            As required.

**PERMISSIBLE LIMITS IN SIZES**

- i. Less thickness planks will not be acceptable.
- ii. Tolerance on width + 1/8" will be acceptable. Minimum 3" width may be taken in measurement while making compensation to access the width.
- iii. Minimum length 6 feet will be acceptable.
- iv. Planks fall beyond the permissible limits will be rejected.

**ACCEPTED KNOTS**

- i. Live or spike knots upto 1-1/2" average diameter will be acceptable and distance between two Live/spike knots should not less than 18 inches.
- ii. Dead knots upto 1" diameter is acceptable and distance between two dead knots should not less than 12 inches.
- iii. Knots appear as Live on one face and dead on the other face will be treated as live knots and acceptable upto 1-1/2" average diameter.

**NOT ACCEPTABLE DEFECTS**

- i. Splits, shakes & pith.
- ii. Rot / Decay of any description.
- iii. Sound and Tight splay or corner knots will not acceptable, if it appear more than half of the thickness of planks.
- iv. Knot Cluster will not be acceptable.
- v. Sapwood will not be acceptable.

**Note :**

- i. Any dispute which does not fall in said criteria will be settled with consultation of user rep in view of utility point.
- ii. To calculate the CFT, 1/2" fraction will be taken.
- iii. Supplier will supply 2% extra planks free of cost to compensate defects developed in planks after seasoning / inspection.

**SUPPLIER'S CAPABILITY**

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 PROPRIETORSHIP: \_\_\_\_\_
3. ESTABLISHED SINCE: \_\_\_\_\_
4. CAPACITY: (Manufacturer / Stockist/Agent to foreign Firm): \_\_\_\_\_
5. IF MANUFACTURER, PROVIDE FOLLOWING DETAILS:
- 5.1- RANGE OF PRODUCTS MANUFACTURED: \_\_\_\_\_  
 \_\_\_\_\_
- 5.2- DETAIL OF PLANTS, MACHINERY AND MAJOR EQUIPMENTS:  
 (Attach separate sheet if required):  
 \_\_\_\_\_
6. INSPECTION/QUALITY ASSURANCE FACILITIES: \_\_\_\_\_
7. ISO-9000 CERTIFIED IF SO ATTACH NECESSARY DOCUMENTS
8. IF STOCKIST, PROVIDE FOLLOWING:-
- 11.1- DETAILS OF STOCKS HELD:- \_\_\_\_\_  
 \_\_\_\_\_
- 11.2- APPROX. STOCK VALUE \_\_\_\_\_
- 11.3- LOCATION OF STOCKS: \_\_\_\_\_
- ORGANISATIONAL DETAILS.**
9. WHETHER THE FIRM IS REGISTERED WITH THE FOLLOWING DEPTTS.  
 (Give registration No., Date **and** attach copies of the necessary documents).  
 \_\_\_\_\_
- 10.1 DP/ARMY OR ANY GOVT./SEMI GOVT. DEPTT: \_\_\_\_\_
- 10.2- IMPORT TRADE CONTROL DEPTT: \_\_\_\_\_
- 10.3- SALES TAX DEPTT: \_\_\_\_\_
- 10.4- INCOME TAX DEPTT: \_\_\_\_\_
- FINANCIAL STATUS: \_\_\_\_\_  
 (Bank certificate to be attached)

Signature \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Stamp  
 Position: \_\_\_\_\_