



Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To,

M/s _____

Dear Sirs,

Reference : TENDER ENQUIRY NO **0160-FP-PUR-SAA-45, Dated: 11-10-2017.**

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 **16-11-2017** and must reach this office at least half an hour earlier than the opening time. The tender received late will not be entertained.
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

Tenders Enquiry No.: **0160-FP-PUR-SAA-45**
Tender to be opened on **16-11-2017**
Address as follows:-

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

- 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 is must not indicate price, costs etc.

(Cont'd.....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 offers or alternative offers are likely to be ignored.
- 2.7 Quotations should be based on:-

F.O.R. station of despatch 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 reference 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 materials/products supplied by them, in their quotations and shipping/despatch 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 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, 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, within a specified time.

(Cont’d.....P/3)

TENDER SAMPLE:

3.3 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. ACCEPTANCE OF OFFERS:

4.1. The right to accept or reject any offer in full or in part, without assigning any reason or to negotiate price without prejudice to the original offer is hereby reserved.

4.2. PERFORMANCE BOND:

(a) The successful bidder will provide Performance Bond at the rate of 10% of F.O.B value of the contract in favour of Controller, Military Accounts (CMA), POF, Wah Cantt. The Performance Bond will be furnished in the form of Deposit At Call Receipt 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 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)
- 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.

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, behind 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.

(Contd.....P/4)..

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.

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 T.E NO. 0160-FP-PUR-SAA-45 DATED: 11-10-2017.****DUE ON: 16-11-2017.****FOR MATERIALS**

(1)	(2)	(3)	(4)	(5)		(6)
Item No	Description	Unit	Qty	Price per Unit for or free delivery		Delivery Date
				In Figures	In Words	
01.	Steel Wire (Steel Core) Plain Carbon Dia 5.7 – 0.06 mm GB-701-65 or GB-700-65-B ₂ F or Q195	Kgs	37000			03 Months after LC/Order

(2). For Plant & Machinery:

Specifications:

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

- i. 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.
- 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 **GM-PPC-SAA & BM** 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 (upto the maximum ceiling of Rs. 0.200 Mill), 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 _____

Signature of the Tenderer _____

Date: _____

Name _____

Position _____

Address _____