



POF 1262-A
INDIGENOUS SUPPLIES

**Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY**

To

Dear Sir,

REFERENCE: TENDER ENQUIRY #. 0184-LP-CMC-47-Pur-C, DT. 05-04-2017

You are requested to submit sealed quotations for the item(s) noted on the schedule to the Tender. 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 hours upto due date. The tender received late will not be entertained. You may witness the opening on 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 envelop. The outside of the envelop should be inscribed with:-

Tender Enquiry No: 0184-LP-CMC-47-Pur-C, DT. 05-04-2017

Tender to be opened on: 27-04-2017

Address as follows:-

G.M.-PURCHASE-I

POF WAH CANTT.

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 schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the schedule which shall form Quotation. You may use 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 literature/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, 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.

Free delivery at Central Stores POF Wah Cantt.

In this case Octroi duty if any, will be payable by the supplier.

- 2.8 Taxes and Duties etc. where applicable must be shown separately, quoting references to Registration No. in cases of Sales Tax and relevant authority in the case of 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 the 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 may be rejected.
- 2.11 If the requisite information is not furnished on the T.E forms or offer received is not in conformity with the requirement of T.E such offer shall be ignored.
- 2.12 The supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, along with 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, within a specified time.

Contd.....P/3

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.

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 Deposit At Call Receipt., from a scheduled Bank drawn in favour of:-

“General Manager-Purchase-I, POF 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 proposal, 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 which shall not exceed 10% of the contract amount in the form of a 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., Wah Cantt** and 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 expenses of the Supplier.

Cont'd.....P/4

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. In case of 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 description, 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; 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. through crossed cheques on receipt/acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

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.

Yours faithfully

Tele No. 9314101-21/22126
Fax No. 0519271400, 0596-2995

MANAGER -PURCHASE-I

Copy to:-

1. G.M.-Inspection
2. Manager-CMC
3. Manager- SCM (Coord)
4. Station Engineer
5. Rep of FIU-Rabita Hall

SCHEDULE TO TENDER NO. 0184-LP-CMC-47-Pur-C, DT 05-04-2017

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Price per unit FOR or free delivery		(6) Delivery Date
				In Figure	In Words	
1	Lasani Sheet Without Lamination Sheet 8' x 4' x 1/4" (7 mm) thick Density 600 to 800 KG/CU.M MDF (Medium density fiber) Top Wood Karachi OR Equivalent.	Sheet	30			Within 02 months after issuance of contract.
2	Lasani Sheet Without Lamination Sheet 8' x 4' x 3/4" (19 mm) thick, Density 600 to 800 KG/CU.M MDF (Medium density fiber), Top Wood Karachi OR Equivalent.	"	30			

(2) For Plant & Machinery:

Specification:-

(3) Special Conditions.

- i. Item should be reputed OEM/Branded company.
- ii. The store should bear the Warranty/Guaranty certificate.
- iii. Be supported with test certificate (where required).
- iv. Advance sample of the intended store must be qualified in the tender enquiry stage prior to contract to avoid any problem at later stage during inspection.
- v). Rate and sales tax must be shown separately. Otherwise your quoted rates will be considered inclusive of GST.
- vi). Offer without Bid Money and Tender Fee may not be considered.
- vii). Date and stamp of the postal order must be visible.
- viii). PTC issued by Punjab Province must be provided.
- Ix. Unregistered firms are required to provide Annexure-A duly filled signed and stamped alongwith quotation.
- x).
 - a. Only registered suppliers (with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply good/services to Government departments.
 - 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 he files his mandatory returns and appears on ATL of FBR.

(4) **Undertaking**

Should our offer be accepted, we hereby undertake to supply the store/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 store/services elsewhere at our risk and cost.

Place _____

Date _____

Signature of the tenderer _____

Name _____

Position _____

Address _____

Income Tax G.I.R. No. _____

Official Stamp _____

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Annexure-A
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: _____