

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

Dear Sirs,

Reference: TENDER ENQUIRY NO. 0278-LP-CMC-47-PD, DT. 25.09.2017

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 31.10.2017 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: 0278-LP-CMC-47-PD, DT. 25.09.2017

Tender to be opened on: 31.10.2017.

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 POF 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% (for registered firms with POF) & 5% (For un-registered firms with POF) 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 AKHTER)
A.M-PURCHASE-II (A)

Tele : 051-9314101-21/22036
 : 051-9055-22036
Fax : 051-9271400
Email: mma.ddpii@yahoo.com

PAKISTAN ORDNANCE FACTORIES**SCHEDULE OF TENDER ENQUIRY # 0278-LP-CMC-47-PD, DT. 25.09.2017 OPENED ON 31-10-2017****(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	
INDENT # 0119-LP-CMC-47 , DT. 02-12-2015.						
1/1	LAMP HOLDER BRASS, BATTEN TYPE, 3-CUT SUITABLE FOR 125 WATT M.V. LAMP (BRAND: SEVEN SATR, PPI, HERO) BSS: 52/1963 & BSS: 5042/1987	30	NO			
2/5	BOXES ADOPTER & COVER (STEEL) 4"X4"X2" - (100X100X50 MM) BSS-4568/PT-II-1970 (CLASS-2)	28	NO			
3/6	ADOPTABLE BOXES (STEEL)150X100X50 MM BSS-4568/PT-II-1970	25	NO			
4/7	MALE BUSH BRASS 25 MM (1") BSS-4568/PT-II-1970	360	NO			
5/8	BUSH BRASS HEXAGONAL EXTERNALLY SCREWED 3/4" (20 MM) BSS-4568/PT-II-1970, STANDARD SHEET NO.8	155	NO			
6/9	185C GLASS FIBRE INSULATED CABLE 300/300 VOLTS TWISTED TWIN CORE 4 MM SQR. (7/.036") BSS-6141/1981-TABLE-18	200	MTR			
7/10	185C GLASS FIBRE INSULATED CABLE 300/300 VOLTS SINGLE CORE 1.5 MM SQR. (3/.029") BSS-6141/1981-TABLE-18	318	MTR			
INDENT # 0122-LP-CMC-47 , DT. 03-12-2015						
8/8	CONNECTOR PORCELAIN 5 AMP, 3 WAY CONFIRMING TO GEC FIG. NO.C-7041	15	NO			
9/11	COUPLER WATER TIGHT 25MM COMPLETE WITH WASHER LEAD 1" (25MM) BSS-31/1940/1979 CLASS-B	9	NO			
10/12	ELBOW INSPECTION CONDUIT (STEEL) 3/4" (20 MM) BSS-31/1940 CLASS- B-1979	60	NO			
INDENT # 0123-LP-CMC-47 , DT. 03-12-2015						
11/1	ELBOW INSPECTION CONDUIT (STEEL)1" (25 MM) BSS-31/1940(1979) CLASS-B	319	NO			
12/11	LAMP HOLDER BRASS BATTEN TYPE B.C, B-22 (BRAND: BUSH, HERO, ITTEFAQ) BSS: 52/1963 & BSS: 5042/1987	264	NO			
13/12	LAMP HOLDER BRASS PENDENT TYPE B.C, B-22 (BRAND: BUSH, HERO, ITTEFAQ) BSS: 52/1963 & BSS: 5042/1987	255	NO			
INDENT # 0140-LP-CMC-47 , DT. 08-12-2015						
14/6	FUZE WIRE TINNED COPPER 0.315 MM DIA BSS-4109/1967	2	KG			

INDENT # 0157-LP-CMC-47 , DT. 11-12-2015

15/2	CORD FLEXIBLE 4-CORE, PVC INSULATED & SHEATHED (CIRCULAR) PACKING OF 100 MTR ROLL 4 X 1.5MM2 - 300/500 VOLTS BSS-6500/1984 , 6360/1981 W/G & TEST CERTIFICATE	280	MTR		
16/7	LAMP HOLDER BRASS WITH PORECLAIN INTERIOR B.C. TYPE (BRAND:BUSH,SEVEN STAR, P.P.I. OR HERO) B-22 BSS-5042/PT-1/1987	1966	NO		

INDENT # 0158-LP-CMC-47 , DT. 11-12-2015

17/3	UN-LOADED BLACK EBONITE SHEET 1220X1220X6MM THICK BSS-234/1971	74	KG		
18/9	IRON CLAD SWITCH FUZE TP&N (WITH HRC FUZE, WITHOUT INDICATING DEVICE) 500 - 660 VOLT, 30 AMP, 220-660V (BRAND FICO,MEFCO,SIEMEN,HERO) BSS-5419/1977 & CEE STANDARD SPEC. 1983, W/G CERTIFICATE FOR HRC FUZES	27	NO		
19/10	IRON CLAD SWITCH FUZE TP&N (WITH HRC FUZE) 660 VOLT, 150 AMP, 220-660V BSS-5419/1977 & CEE STD. SPEC. 1983 W/G & TEST CERTIFICATE	11	NO		

INDENT # 0162-LP-CMC-47 , DT. 11-12-2015

20/12	WIRE NICHROME 3.35 MM DIA (10 SWG) RATIO: NICKLE 80%, CHROMIUM 20%	15	KG		
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INDENT # 0176-LP-CMC-47 , DT. 14-12-2015

21/1	ENERGY SAVER BULB COOL DAY LIGHT BI-PIN B-22, 18 WATT, 220-240 VOLT 50 HZ TYPE B-22, MAKE: PHILIPS, OSRAM OR EQUIVALENT	11640	NO		
22/2	ENERGY SAVER BULB DAY LIGHT SCREW TYPE 80/ 85 WATTS (220-240 VOLTS)-E-27 Model Number: 85W/80W MAKE PHILIPS, OSRAM Or Equivalent.	306	NO		
23/7	IRON CLAD SWITCH FUZE TP&N (WITH HRC FUZE,WITHOUT INDICATING DEVICE) 220 - 660 VOLT, 63 AMP (BRAND: FICO, MEFCO, SIEMEN) BSS-5419/1977 BSS:88-PT-1-1988 BSS: 88-SEC.2.2-1988, W/G CERTIFICATE FOR HRC FUZES	522	NO		
24/8	IRON CLAD SWITCH FUZE TP&N WITH HRC FUZE, 220 - 660 VOLTS, 100 AMPS (BRAND: FICO, MEFCO, SIEMEN) BSS-5419/1977 & CEE STANDARD SPEC. 1983, W/G CERTIFICATE FOR HRC FUZES	165	NO		
25/9	IRON CLAD FUZE SWITCH TP&N (WITH HRC FUZE), 220 - 660 VOLT, 500 AMP BRAND FICO,MEFCO,SIEMENS) BSS-5419/1977 & CEE STANDARD SPEC. 1983, W/G CERTIFICATE FOR HRC FUZES	56	NO		

INDENT # 0194-LP-CMC-47 , DT. 03-05-2016

26/1	ELECTRIC BUZZER A.C. SUITABLE FOR 220/250 VOLTS MILLION & GHAZI, HERO, ITTIFAQ ELECTRONICS, SILVER OR EQUIVALENT	20	NO		
27/2	WOODEN SWITCH BOARD 4"X 4"X 1-1/4" HERO, ITTIFAQ ELECTRONICS OR EQUIVALENT	106	NO		
28/6	IRON CLAD SURFACE SWITCH 1 WAY, FOR 3/4" CONDUIT ENTRY. 5 AMP, 250 VOLT GHANI GLASS ISLAMABAD OR EQUIVALENT	36	NO		
29/8	CONDUIT UNION, DUST TIGHT 1" (25MM) MASTER / FAISAL KARACHI OR EQUIVALENT	150	NO		
30/9	BAR ELEMENT , SUITABLE FOR ELECTRIC REFLECTOR HEATER (24 SWG, RATIO 80/20 & NICHROME WIRE) 250MM, 1000 WATTS SUPER CHINA & NATIONAL, NAWAZ BAKALITE LTD LAHORE, ARISTON LTD LAHORE OR EQUIVALENT	390	NO		
31/11	IMPELLER 8" KSB (ROUND) MILLION, GHAZI, HERO, ITTEFAQ & SILVER OR EQUIVALENT	7	NO		

INDENT # 0195-LP-CMC-47 , DT. 03-05-2016

32/1	STARTER 3 PHASE STAR DEITA 7.5 TO 10 H.P, 250 VOLTS. REHMAN ELECTRIC, FIECO OR EQUIVALENT	6	NO		
INDENT # 0196-LP-CMC-47 , DT. 03-05-2016					
33/1	DISTRIBUTION FUZE BOARD TP & N COMPLETE WITH HRC FUZES 60 AMP, 6 WAY, 440 VOLTS, W/G. REHMAN ELECTRIC, FIECO, MILLION, GHAZI, HERO, ITTEFAQ & SILVER OR EQUIVALENT	6	NO		
34/2	TAPPING BOX, TP & N, INCLUDING HRC FUZES, WITHOUT INDICATING DEVICE FOR B.B.T. 60 AMPS, 440 VOLTS, W/G ITTEFAQ, HERO, FICO, CHAMPION, GRL, FCHIFE, BOSS, SCOTCH, MASTER, FAISAL KARACHI OR EQUIVALENT	28	NO		
INDENT # 0278-LP-CMC-47 , DT. 02-06-2017					
35/1	IRON CLAD SWITCH FUZE TP&N WITH HRC FUZE, 500 - 660 VOLT, 315 AMP (BRAND: FICO, MEFCO, SIEMEN) BSS-5419/1977&CEE STD SPEC.1989 BSS-88/PT-1/1988BSS-88/SEC2.2/1988 W/G CERTIFICATE FOR HRC FUZEZS).	137	NO		
36/2	WIRE COPPER ENAMELLED (ENAMEL WITH POLY VINYLE ACETAL BASE) (BRAND : GAZILEX, PAK OR MILLAT) 1.02 MM DIA (19 SWG) BSS-4516/1969, PT-I, TABLE-14 NOMINAL GRADE-3	995	KG		
37/3	WIRE COPPER ENAMELLED (ENAMEL WITH POLY VINYLE ACETAL BASE) (BRAND : GAZILEX, PAK OR MILLAT) 0.91 MM DIA (20 SWG) BSS-4516/1969, PT-I, TABLE-14 NOMINAL GRADE-3	790	KG		
38/4	WIRE COPPER ENAMELLED (ENAMEL WITH POLY VINYLE ACETAL BASE) (BRAND:GAZILEX,PAK OR MILLAT) 0.81 MM DIA (21 SWG) BSS-4516/1969, PT-I, TABLE-14 NOMINAL GRADE-3	1234	KG		
39/5	WIRE COPPER ENAMELLED (ENAMEL WITH POLY VINYLE ACETAL BASE) (BRAND : GAZILEX, PAK OR MILLAT) 0.71 MM DIA (22 SWG) BSS-4516/1969, PT-I, TABLE-14 NOMINAL GRADE-3	963	KG		
40/6	WIRE COPPER ENAMELLED (ENAMEL WITH POLY VINYLE ACETAL BASE) (BRAND : GAZILEX, PAK OR MILLAT) 0.56 MM DIA (24 SWG) BSS-4516/1969, PT-I, TABLE-14 NOMINAL GRADE-3	470	KG		
41/7	WIRE COPPER ENAMELLED (ENAMEL WITH POLY VINYLE ACETAL BASE) (BRAND : GAZILEX, PAK OR MILLAT) 0.315 MM DIA (30 SWG) BSS-4516/1969, PT-I, TABLE-14 NOMINAL GRADE-3	475	KG		
42/8	WIRE NICHROME 3.35 MM DIA (10 SWG) RATIO: NICKLE 80%, CHROMIUM 20%	249	KG		
43/9	WIRE NICHROME 0.91 MM DIA (20 SWG) RATIO: NICKLE 80%, CHROMIUM 20%	81	KG		
44/10	WIRE NICHROME 0.71 MM DIA (22 SWG) RATIO: NICKLE 80%, CHROMIUM 20%	70	KG		

(2) For Plant & Machinery:-
Specifications:-

(3) Special Conditions:-

- i. **RATE & SALES TAX MUST BE SHOWN SEPARATELY. OTHERWISE YOUR QUOTED RATES WILL BE CONSIDERED INCLUSIVE OF G.S.T.**
- ii. **QUOTATION NOT ACCOMPANIED WITH BID MONEY & TENDER FEE WILL BE IGNORED.**
- iii. **DATE AND STAMP OF THE POSTAL ORDER MUST BE VISIBLE.**
- iv. **a. ONLY REGISTERED SUPPLIERS (WITH SALES TAX AND INCOME TAX DEPTT.) WHO ARE ON ACTIVE TAX PAYER 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 SUPPLIER 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.
- v. **UNREGISTERED FIRMS ARE REQUIRED TO PROVIDE ANNEXURE-A DULY FILLED SIGNED AND STAMPED ALONGWITH QUOTATION.**
- vi. **UNDERTAKING OF T.E. SCHEDULE SHOULD BE RETURNED DULY SIGNED & STAMPED WITH QUOTATION.**
- vii. **STATUS OF FIRM WITH POF (REGISTRATION / UN - REGISTERED) SHOULD BE MENTIONED IN OFFER. REGISTERED FIRMS ARE REQUIRED TO PROVIDE COPY OF VALID REGISTRATION LETTER WITH POF.**
- viii. **PTC MUST BE OBTAINED FROM PUNJAB GOVERNMENT.**
- ix. **ONLY ONE RATE SHOULD BE QUOTED AGAINST DESCRIPTION OF STORE ON THE TENDER SCHEDULE.**
- x. **SUPPLIER MUST BE PROVIDED TECHNICAL LITERATURE OF QUOTED ITMES ALONGWITH THE QUOTATION.**
- xi. **THE STORE MUST BE PROVIDED WITHIN GIVEN DELIVERY PERIOD OF THE CONTRACT.**
- xii. ONE RATE SHOULD BE QUOTED AGAINST ONE ITEM.**
- xiii. ADVANCE SAMPLE AGAINST ITEM AT Sr # 26/1, 27/2, 28/6, 29/8, 30/9, 31/11, 32/1, 33/1 & 34/2 WILL BE PROVIDED WITH IN A WEEK AFTER OPENING OF TENDER**

(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: - _____
9. **ORGANISTIONAL DETAILS.**
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)