



GOVERNMENT OF PAKISTAN
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

TO

M/S _____

Dear Sir,

REF'NCE: TENDER ENQUIRY NO. **5167-36-LP-CAPT-SJL** DATED: **24.7.2017**

You are requested to submit quotations for the items noted in the schedule to the tender. Offers should be sent duly sealed in an envelope. Fax / e mail offers are not acceptable. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at **1200** hours on **29-8-2017** and must reach this office on the same date upto 1130 hrs. 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 bear 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. **5167-36-Plg-CAPT-SJL** DATED: **24.7.2017**

Tender to be opened on: **29.8.2017**

Address as follows:

**MANAGING DIRECTOR POF SANJWAL
DISTT. ATTOCK, PAKISTAN.**

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.

Cont.....P/2

- 2.2 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 SANJWAL.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 offer was signed and despatched will be allowed to include in the offered rates.
- 2.10 "Suppliers will furnished 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 required information is not furnished on the TE forms or offer received is not conformity with the requirement of TE 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, alongwith despatch 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 technical tender must be accompanied by a non refundable fee by means of a crossed postal order in favour of MD POF Sanjwal. The rates of the tender fee are as follows:

Cost of supplies upto Rs. 1 lac	-	Rs.50
Cost of supplies from Rs. 1 lac to Rs. 5 lac	-	Rs.100
Cost of supplies over Rs. 5 lac	-	Rs.200

5. BID MONEY

5.1 Bid money at the rate of 5% of the quoted value, should accompany the commercial tender in the shape of deposit at Call Receipt from a scheduled bank drawn in favour of :
MD POF SANJWAL CANTT.

Tenders received without bid money will be rejected.

5.2 Bid money of the unsuccessful tenderer 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 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.

6.2 PERFORMANCE BOND

a. The successful bidders shall provide performance bond at the following rates 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 COFA Sanjwal Cantt and will be returned on satisfactory completion of the contract:

- i) For contract valuing upto Rs.1,000,000/- = 10%
- ii) For contract valuing beyond Rs.1,000,000/- = 05% but not less than Rs.1,00,000/- and upto Rs.2,500,000/-
- iii) For contract valuing beyond Rs.2,500,000/- = 2% but not less than Rs.125,000/-.

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.

6.3 Performance Bond from state owned organizations may be waived off at the discretion of the purchaser.

Cont.../4

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 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; 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 CMA (POF) through crossed cheques on receipt/acceptance of stores, on our prescribed bill form supported by receipt voucher on part/full supply basis.

7. Spare Parts

Spare parts, etc. for two year running (5,000 hours per year) should be quoted. Item wise price should be shown against each spare part.

7.1 DOCUMENTATION

All the descriptive literature, price lists, drawing, specifications and other documentation sent along with the quotation or letter on with the supply, should be in English language or carry clear English translation. In case an order is placed on you we shall require four (04) sets of the following documentation for turning machines.

- i Operator's instruction book.
- ii Maintenance service and trouble shooting. Instruction manuals.
- iii Wiring diagrams, foundation drawing and erection instructions.
- iv Dimensioned drawing of spare part object to rapid wear.
- v. General tool arrangement drawings and dimension drawings of tools and fixtures.
- vi. Trouble shooting procedure/diagram.

7.2 The literature at 7.1 of (iii) above should be made available soonest possible after the receipt of the contract. The spare parts manual should be comprehensive enough for us to be able to identify and order all spare parts from you or your sub-suppliers.

8. 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 POF 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

(MUHAMMAD ARSHAD)
MANAGING DIRECTOR

TELE: 057-9316253-6 FAX NO.057-9316252

SCHEDULE TO TENDER ENQUIRY NO. 5167-36-LP-CAPT-SJL
TO BE OPENED ON 29-8-2017

POF 1262-A
DATED: 24.7.2017.

SR. NO.	DESCRIPTION OF STORE	A/U	QTY.	PRICE PER UNIT	DELIVERY DATE/PERIOD
1	Walk Through Gates Model: PD6500i Make: Garret OR Equivalent	NO	03		

SPECIAL TERMS & CONDITIONS

- A. Rates quoted should clearly indicated inclusive or exclusive of sales tax otherwise it will be assumed that rates are inclusive of sales tax.
- B. Amount of performance bond and outstanding payment of bill against other contracts shall not be treated as bid money etc.
- C. All manufacturer of taxable goods and importer are required to be registered with the sales tax department and to issue tax invoices in respect of all their sales and all the supplier are advised to provide the sales tax invoices whenever they buy taxable goods from any manufacturer/ importer. The production of these invoices may also be attached when supplies are made by supplier/ contractors. If a supplier claims that he is neither an importer nor a manufacturer and not authorised to issue tax invoices, then he will provide sales tax invoices issued by the concerned registered importer/manufacturer from whom such supplier had procured the goods.
- D. Tender fee should be attached with technical offer and bid money should be attached with commercial offer.
- E. Technical offer should be sent to MD POF Sanjwal and Commercial offer should be sent to SOC – POF Wah Cantt.
- F. Authorization letter:- Firm will provide authorization from OEM
- G. In case of foreign make units the firm will provide export permit for Pakistan .
- H. In case pre-shipment Inspection /training is required to be carried out prior to shipment Supplier will be bound to bear the charges incurred in Air Traveling to and fro, Boarding/Lodging, Inland TPT charges and general medical to POF team.
- I. Supplier will submit alongwith the offer an undertaking that he will provide spares sufficient for two years on free of cost alongwith the machine and supplier will also ensure availability / supply of spare for the machine being supplied upto a period of 10 years.

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

PLACE-----

DATE-----

SIGNATURE OF THE TENDERER-----

NAME-----

POSITION:-----

ADDRESS:-----

SPECIFICATION**TECHNICAL SPECIFICATION OF WALK THROUGH GATES**

S. No	SPECIFICATIONS	Qty
1	<p><u>Model: PD6500i Make: Garret or Equivalent</u></p> <ul style="list-style-type: none"> • Standard Programs: Over 20 application programs included • Sensitivity: Up to 200 distinct sensitivity levels • Zone Indications: 33 independent zones • Overhead Control Unit: All electronics—LCD, alarm light, LED bar graph, control touch pads integrated to eliminate wire exposure. • Tamper-Proof Settings: Three access levels of security clearance • Self-Diagnostic Program: Complete and automatic • Zone Sensitivity Boost: Adjustable in six areas • Battery Pack (optional): 10-hour or 30-hour backup available • Warranty: 24 months, Limited Parts/Labor • Temperatures Operating: -4° F (-20° C) to +149° F (65° C) Humidity to 95% non-condensing. Storage: -40° F (-40° C) to 158° F (70° C) • Power: Fully automatic 100 to 240 VAC, 50 or 60 Hertz, 45 watts; no rewiring, switching or adjustments needed. • Regulatory Information: Meets international airport standards such as TSA, ECAC, STAC, AENA, CJIAC, DFT. Meets additional standards and requirements such as USMS, NIJ-0601.02, NILECJ. Meets Electrical Safety and Compatibility Requirements for CE, FCC, CSA, IEC, ICNIRP, IEEE. • Weatherproofing Meets IP 65 • Construction: Attractive scratch and mar-resistant laminate. Detection Heads and Support: heavy duty aluminum. • Control Outputs: Solid state switches (low voltage AC or DC) for operating external alarms and control devices. • Remote Control (optional): Desktop Remote Control with Zone Indication and/or via network with CMA Interface Module. • Networking (optional): Manage individual or groups of walkthroughs and perform statistical analysis of throughput. • Alarm Indicators/Random Alarm Feature: 33 zones, volume-adjustable audible tone, bright LED visual and remote alarms. Random alarm feature; adjustable from 0 to 50 percent. 	03 Nos.

2. Scope of work

Complete installation at site, testing and commissioning will be the responsibility of seller.

3. Available Power

220V AC, 50 Hz, 1 Phase & 400 V AC, 50 Hz, 3-Phase.

4. Country of origin

USA, JAPAN, EUROPE, GERMANY

5. **Safety devices**
All safety devices in accordance with international standard.
6. **Provision of spares**
Seller will provide 02 years spares for running maintenance.
7. **Confirmation of spares**
Firm will provide confirmation of availability of spares from OEMS up to 10 years from placement of contact.
8. **Training**
Operation and Maintenance training will be provided to purchaser 04 x persons at purchaser's site.
9. **Documentation**
The seller will provide all documents (02 sets) including schematic diagrams and maintenance manuals required for installation, programming, configuration, commissioning, and repair/maintenance only in English language.
10. **Installation and commissioning**
The supplier is bound to complete installation, commissioning and successful operation.
11. **Performance**
Seller will execute performance test according to requirement in the presence of POF Engineers for at least 2 weeks.
12. **Warrantee / Guarantee**
Seller will provide 02 years satisfactory performance/Warranty/Guarantee including replacement of parts from performance test.
13. **Payment terms**
The Seller will install/commission the equipment and 100% payment will be released after the successful performance test.



GOVERNMENT OF PAKISTAN
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

M/s

Dear Sirs,

Reference: TENDER ENQUIRY NO. **5167-36-FP-CAPT-SJL** DATED. **24 -7-2017**

You are requested to submit quotations for the items(s) noted in the Schedule to the Tender. Offers 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 -8-2017 and must reach this office on or before 1200 hour 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: **5167-36-FP-CAPT-SJL** DATED. **29-7-2017**
Tender to be opened on: **29-08-2017**
Address as follows:-

MANAGING DIRECTOR POF SANJWAL
DISTT. ATTOCK

- 1.3 If envelope does not indicate reference of TEs 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.

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.B. The consignment will be shipped through Pakistan National Shipping Corporation (PNSC). In case there is no PNSC service in the country of shipping, please quote on C & F basis. The freight should be indicated separately. Insurance premium should not be included in the quoted price. However where insurance is considered necessary, advice to that effect should be given in the quotation.

2.8 Submission of the offer through an agent in Pakistan should be avoided. In case it is considered inevitable, the agent's quotation must invariably be accompanied by the original proforma invoice from the principals/ manufacturers.

2.9 Country of origin and port of shipment to be stated.

2.10 The offer of principal must clearly indicate whether the rate quoted is inclusive of agent's commission, and if inclusive rate of commission included be specified.

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 form or offer received is not in 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.

3.3 TENDER SAMPLE

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

4.1.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

4.1.2 Procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1.1) towards suppliers or contractors who have submitted bids or proposals.

4.1.3 Notice of the rejection of all bids or proposals shall be given promptly to all suppliers or contractors that submitted bids or proposals.

4.2 PERFORMANCE BOND

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

OR

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, beyond 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.

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,

(MUHAMMAD ARSHAD)
MANAGING DIRECTOR
for PAKISTAN ORDNANCE
FACTORIES

Tele:

Fax: 0092-51-9316252

E-mail address: - missanjwal@hotmail.com

Cable:

SPECIFICATION**TECHNICAL SPECIFICATION OF WALK THROUGH GATES**

S. No	SPECIFICATIONS	Qty
1	<p><u>Model: PD6500i Make: Garret or Equivalent</u></p> <ul style="list-style-type: none"> • Standard Programs: Over 20 application programs included • Sensitivity: Up to 200 distinct sensitivity levels • Zone Indications: 33 independent zones • Overhead Control Unit: All electronics—LCD, alarm light, LED bar graph, control touch pads integrated to eliminate wire exposure. • Tamper-Proof Settings: Three access levels of security clearance • Self-Diagnostic Program: Complete and automatic • Zone Sensitivity Boost: Adjustable in six areas • Battery Pack (optional): 10-hour or 30-hour backup available • Warranty: 24 months, Limited Parts/Labor • Temperatures Operating: -4° F (-20° C) to +149° F (65° C) Humidity to 95% non-condensing. Storage: -40° F (-40° C) to 158° F (70° C) • Power: Fully automatic 100 to 240 VAC, 50 or 60 Hertz, 45 watts; no rewiring, switching or adjustments needed. • Regulatory Information: Meets international airport standards such as TSA, ECAC, STAC, AENA, CJIAC, DFT. Meets additional standards and requirements such as USMS, NIJ-0601.02, NILECJ. Meets Electrical Safety and Compatibility Requirements for CE, FCC, CSA, IEC, ICNIRP, IEEE. • Weatherproofing Meets IP 65 • Construction: Attractive scratch and mar-resistant laminate. Detection Heads and Support: heavy duty aluminum. • Control Outputs: Solid state switches (low voltage AC or DC) for operating external alarms and control devices. • Remote Control (optional): Desktop Remote Control with Zone Indication and/or via network with CMA Interface Module. • Networking (optional): Manage individual or groups of walkthroughs and perform statistical analysis of throughput. • Alarm Indicators/Random Alarm Feature: 33 zones, volume-adjustable audible tone, bright LED visual and remote alarms. Random alarm feature; adjustable from 0 to 50 percent. 	03 Nos.

2. **Scope of work**

Complete installation at site, testing and commissioning will be the responsibility of seller.

3. **Available Power**

220V AC, 50 Hz, 1 Phase & 400 V AC, 50 Hz, 3-Phase.

4. **Country of origin**

USA, JAPAN, EUROPE, GERMANY

5. **Safety devices**
All safety devices in accordance with international standard.
6. **Provision of spares**
Seller will provide 02 years spares for running maintenance.
7. **Confirmation of spares**
Firm will provide confirmation of availability of spares from OEMS up to 10 years from placement of contact.
8. **Training**
Operation and Maintenance training will be provided to purchaser 04 x persons at purchaser's site.
9. **Documentation**
The seller will provide all documents (02 sets) including schematic diagrams and maintenance manuals required for installation, programming, configuration, commissioning, and repair/maintenance only in English language.
10. **Installation and commissioning**
The supplier is bound to complete installation, commissioning and successful operation.
11. **Performance**
Seller will execute performance test according to requirement in the presence of POF Engineers for at least 2 weeks.
12. **Warrantee / Guarantee**
Seller will provide 02 years satisfactory performance/Warranty/Guarantee including replacement of parts from performance test.
13. **Payment terms**
The Seller will install/commission the equipment and 100% payment will be released after the successful performance test.