



POF 1262
(FOREIGN SUPPLIES)

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

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0040/WPN/FP/48 DATED 09-12-2017

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. Please note the following instructions for filling the tender

1. SUBMISSION OF TENDER

1.1 Tenders will be opened at 1230 hours on 16-JAN-18 and must reach this office on or before 1200 within the 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: 0040/WPN/FP/48

Tender to be opened on: 16-JAN-18

Address as follows:-

GENERAL MANAGER-PPC-WPNS _____

POF WAH CANTT _____

PAKISTAN _____

1.3 If envelope does not indicate reference of TEs or received late the same may be returned up-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 FOB. 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 the 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/despatch 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 each 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, with in a specified time.

3.3 TENDER SAMPLE

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.

4. ACCEPTANCE OF OFFERS

4.1 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.

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)POFWahCantt. 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-42 (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. 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 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.

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 despatch documents to Bank while balance 10% payment will be released on receipt and acceptance of store by the consignee.

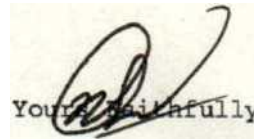
All Bank charges incurred in Pakistan in connection with the establishment of L.C. will be borne by the Purchaser, whereas all Bank charges incurred in connection with drawing of payment including charges for confirmation of L.C. by the advising Bank/Foreign Bank will be borne by the Supplier.

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 authorised 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

(NAEEM AHMED)

**MANAGING
DIRECTOR-W**

for PAKISTAN
ORDNANCE
FACTORIES

Tele **051-9314101-21/21015**

Fax

Telex

PAKISTAN ORDNANCE FACTORIES

POF 1262

SCHEDULE TO TENDER NO. 0040/WPN/FP/48

DATED 09-12-2017

(1) POR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)
Item No.	Description with Specs, etc.	Unit	Qty	Price Per Unit FOB or free delivery	Delivery Date
				In	In
1	PLAIN GRINDING WHEEL 500 X 150 X 304.8inm WA 60 LV OR 99 BA 60 K9V	NO	10		
2	PLAIN DIAMOND GRINDING WHEEL DIA150MM WIDTH 12MM HOLE 31.75MM TYPE D1A1 GRIT D 107 CONCENTRATION. 75%	NO	40		
3	PLAIN GRINDING WHEEL DIA 610 mm WIDTH 254mm BORE 304.8mm IDENTIFICATION NO.33250166 E MAKE NORTON	NO	20		
4	PLAIN GRINDING WHEEL DIA 75MM WIDTH 10MM BARE 10MM WA 80 IK 6V	NO	30		
5	PLAIN GRINDING WHEEL DIA 100MM WIDTH 10M BARE 10MM A 80 KV	NO	50		
6	GRINDING WHEEL SAUCER DIA 150MM, 15MM, 20MM DIN 69149 A60	NO	70		
7	MOUNTING GRINDING WHEEL SIZE 20 X 20 X 6MM 12 A 60 PV TYPE-A-39 BS-4481	NO	250		
8	MOUNTED POINT GRINDING WHEEL DIA 5 X 6 mm(SHANK DIA 3mm) { SHANK LENTH 40 MM) A 98 60 P5V = RUBY SHAPE W-155	NO	1560		
9	HONNING TOOL (NAGEL GERMANY) . 2- PARTLY HLD 8 SO -23(PART NO,79211) Drawing NoHLD 8 SO -23	NO	40		
10	HONING STONE WITH HOLDER FOR NAGEL HAND HONING DIA 4mm STONE GRADE NK 150 M/154 TYPE ND 3.2, 4D ND 3-1 SK/T 1595	NO	1000		
11	HONING STONE WITH HOLDER FOR NAGEL HAND HONING TYPE ND 3-1 DIA 4.6mm STONE GRADE NK 150M/154 NK 150 M/154 SD 34.46 +.02	NO	180		
12	POLISHING STONE HZK 4	KG	400		
13	ABRASSIVE STONE CR 40P ONE BAR 50 KGs CR 40 P	KG	2000		
14	DIAMOND LEDGES 2 X 1.8 X 50/1MM D 30/119X 33/35 Drawing NoSK/E-3473 2 X 1.8 X 50/1 MM D - 30/119/X 33/35 FINE HONING	NO	225		
15	DIAMOND HONING LEDGES WITH EXPENSION PROFILE SIZE 1.5 X 3.15 X 35/1MM DIA 8MM. GRADE D76/108 X 44 /50 DRG NO. 96054	NO	600		

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DATED

09-12-2017

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs, etc.	Unit	Qty	Price Per Unit FOB or free delivery		Delivery Date
				In Figures	In Words	
16	DIAMOND LEDGES 2 X 1.8 X 50/1MM D 54-108-44/35 Drawing NoSK/E-3473 2 X 1.8 X 50/1 MM {INTERMEDIATE HONING) D - 54/108/X 44/35	NO	300			
17	DIAMOND LEDGES 2 X 1.8 X 50 /1.0MM D 76/108/X 44/50 (PRE-HONING) 2 X 1.8 X 50/1.0 MM Drg No. SK/E-3473	NO	210			
18	DIAMOND TOOL FOR GRINDING WHEEL DRESSER IDENTIFICATION NO. E-253 NOR (049) (5G1A6C)	NO	60			
19	DIAMOND TOOL FOR REGULATING WHEEL DRESSER IDENTIFICATION NO.321367000	NO	60			
20	REGULATING WHEEL DIA 305mm WIDTH 204mm BORE 127mm IDENTIFICATION NO.322218000 MAKE MANHATTAN	NO	20			
21	DIAMOND TOOL FOR DRESSING SK/T - 3138	NO	60			
22	CLUSTAR DIAMOND DRESSOR DIA 10 X 50 MM 60/5M TOOL HOLDER DIA 10 X 50	NO	20			
23	CHILLED IRON GRIT CAST IRON GRAIN SIZE 0.125- 0.3 MM HARDNESS RANGE 60-70 HRC GRADE 1G05 ,CARBON 2.8-3.30%	KG	17000			
24	STEEL CAST SHOT ROUND GRAIN GRAIN SIZE 0.3 HARDNESS 50-55 HRC 52 X 8 X 12 MM S-330	KG	11000			
25	PLAIN GRINDING WHEEL 150 X 4 X 32 mm A 60 PV	NO	290			
26	PLAIN GRINDING WHEEL 2-1/2•'XI-1/2''X1/2'' 2.50"X1.50" X 0.5" ELV 80 KV	NO	30			
27	PLAIN GRINDING WHEEL 6" X 3/8" X 3/4" WA 100 L	NO	40			
28	GRINDING WHEEL MOUNTED POINT 1/8"X3/8"X1-1/2" WA60 KV W 145	NO	225			
29	GRINDING WHEEL MOUNTED POINT 1/8»X3/8"XI-1/2" WA145 KV WA 80	NO	1000			
30	DIAMOND HONING SHAFT DI 4.0-1-1 Drawing NoSK/E-3797	NO	40			

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0040/WPN/FP/48

DATED 09-12-2017

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs, etc.	Unit	Qty	Price Per Unit FOB or free delivery		Delivery Date
				In Figures	In Words	
31	HONING SHAFT 7.00MM DIA D 60 - 106	NO	30			
32	DIAMOND HONING TOOL SIZE,2.97MM COLLET SIZE,4MM (DI 3.00-1-1) D 60/106	NO	100			
33	DIAMOND HONNING TOOL D 13 H 10 D 60 - 106	NO	100			
34	PROFILE DIAMOND DRESSOR 1.4 KARAT 5/108-9 550 TOOL HOLDER DIA 10 X 50 MM DIA 10 X 50 1.4 LEARAT 5/108 - 09 550 TOOL HOLDER	NO	20			

**(2) For Plant & Machinery:
Specification:-**

- (3) Special Conditions**
- 01 FIRM ENTERING INTO BUSINESS WITH POFs FIRST TIME, 100% PAYMENT TERMS WILL BE MADE AFTER ACCEPTANCE OF STORE AT POFs.
 - 02 The firm who is not capable to get export license from their respective dept is not allowed to participate in the tender
 - 03 Provision of Bank Guarantee after opening of L.C. in favour of successful bidder should not be conditional with the E.U.C.
 - 04 FOR INDIGENOUS SUPPLIERS
 - 05PRICE SHOULD BE MADE ON FOR WAH CANTT BASIS
 - 6 TENDER FEE AMOUNTING TO RS. 500/- IN THE SHAPE OF POSTAL ORDER IS MANDATORY
 - 7 BID MONEY @2% FOR REGISTERED SUPPLIERS AND <85% FOR UNREGISTER SUPPLIERS OF QUOTED VALUE IN THE SHAPE OF CDR IS MANDATORY
 - 8 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 GOVERNMENT DEPTT.
 - 9 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
 - 10 ALL OTHER TERMS AND CONDITIONS FOR INDIGENOUS SUPPLIES WILL BE APPLICABLE.
 - 11 IF INTERESTED TO WITNES TENDER OPENING PLEASE COME AT RABITA HALL POFs WAH CANTT BEFORE 1200 HRS ON OPENING DATE ALONGWITH ORIGINAL AUTHORITY LETTER (IF REP OF FIRM), VISITING CARD (IF OWNER OF FIRM) AND ORIGINAL CNIC WITH PHOTOCOPY.

PAKISTAN ORDNANCE FACTORIES

POP 1262

SCHEDULE TO TENDER NO. 0040/WPN/PP/48 DATED(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 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 and cost.

Place
DateSignature of the Tenderer
Name
Postion
Address
Income Tax G.I.R. No