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POF 1262 - A  
(INDIGENOUS SUPPLIES)

**GOVERNMENT OF PAKISTAN  
PAKISTAN ORDNANCE FACTORIES  
TENDER ENQUIRY**

To

Dear Sirs,

Reference: Tender Enquiry No. **0011-EXP-LP-48**, Dated **29-09-2018**

You are requested to submit quotations for the items (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 1100 hours on **23-10-2018** and must reach at below mentioned address before **30 Minutes** of opening time. 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: **0011-EXP-LP-48, DT: 29-09-2018**
  - Tenders to be opened on **23-10-2018**
  - Address as follows: - **BID CENTRE, CR SECTION, C-04 BUILDING,**  
**POF Wah Cantt**  
**TELE: 0092-51-9055-29216**  
**FAX: 0092-51-9271400**
- 1.3 If envelope does not indicate reference of T.E or received late the same will be returned un-opened.
- 1.4 Quotations should be based on free delivery basis i.e. inclusive of freight charges.
- 1.5 Conditional offers or alternative offers are likely to be ignored.

**2. INSPECTION**

Inspection of store will be carried out by our inspection team. Inspection team will have the mandate of stock verification & collection of samples from supplier's warehouse and despatch to Explosives Factories Labs for test/trial. After acceptance of sample the contract will be finalized with the lowest & technically qualified bidder.

3. **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 **M.D. Explosives POF Wah Cantt.**

4. **TENDER SAMPLE**

Offer must accompany tender sample (02 Kgs), strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will not be entertained.

5. **ACCEPTANCE OF OFFERS**

POF (Explosives Factories) reserves the right to reject all bids or proposal at any time prior to their acceptance and upon request communicate to concerned supplier or contractor, the grounds for its rejection of all bids or proposal, without any justification.

6. **PAYMENT**

- 6.1 Payment will be made by the C.M.A (POF) Wah Cantt through crossed cheques on spot after inspection/acceptance and loading of stores. Suppliers will have to submit claim on our prescribed bill forms supported by relevant documents at supplier's premises.
- 6.2 Payment of duties/Taxes (Income Tax) including professional tax (PTC) where applicable must be supported by proof of having paid these to concerned Govt. Taxation dept.

Yours faithfully,

**(Muhammad Ahmed Arsalan)**  
**Manager Purchase (X)**  
**for Pakistan Ordnance Factories**

**PAKISTAN ORDNANCE FACTORIES WAH CANTT****SCHEDULE OF STORE TO BE SUPPLIED AGAINST T.E. NO. 0011-EXP-LP-48, DT: 29-09-2018.**

(1) Item No.	(2) DESCRIPTION OF STORE	(3) Unit	(4) Qty	(5) PRICE PER UNIT		(6) DELIVERY PERIOD
				in word	in figure	
1	<p><b>Raw Cotton Linters 2<sup>nd</sup> Cut</b> Free from dust, hull, husk, seeds, grit, flues &amp; motes with max moisture contents = 7%. Mean Fiber length = 2-3 mm After purification, bleaching and drying the processed linters must comply with spec. No. Pak-Explosives-33. On purification, minimum yield = 75% of cellulose. <u>Packing &amp; Marking:</u> Approximate size of bale = 1060X750X500 mm, Weight of bale=150 Kg. Each bale be lined with coarse cloth on 3 sides and be stripped not less than six 25X0.88 mm flat steel stripes &amp; marked as under: Contract No. _____ i) Bale No. _____ ii) Gross weight _____ iii) Name of contractor _____</p>	<b>M. Ton</b>	<b>600</b>			<b>Free Delivery to POF Wah Immediately after contract.</b>

**2. Special conditions:**

- i. Only registered suppliers with sale tax and Income tax department who are on Active Taxpayers List (ATL) of FBR are eligible to participate in the bid. Documentary proof of the same must be attached with the bid.
- ii. The payment to the registered supplier will link with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment would be stopped till he files his mandatory returns and appears on ATL of FBR.
- iii. Photo copy of NTN and PTC Certificates duly attested by Gazetted Class-I Officer must be attached with the bid.
- iv. The store must be protected adequately and appropriately against damages from environmental effects, water or other substances during journey/ transportation to withstand the rough handling involved in the transit and provide preservation of store while held on the storage by the supplier

PLACE.....

DATED.....

SIGNATURE / STAMP OF THE TENDERER

NAME:.....

POSITION.....

INCOME TAX G.I.R. NO.....