



Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0021/DS/LP/49

DATED 26-AUG-19

You are requested to submit sealed 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 Tender will be opened at **1130 hours on 16-09-19**

at bidding Centre adjacent to Rabita Hall, POF Wah Cantt. 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: 0021/DS/LP/49

Tender to be opened on: 16-SEP-19

BID CENTRE ADJACENT TO RABITA HALL, POF WAH CANTT

TELE #. 051-905522277 FAX #. 051-9314100, 9271400

1.3 If envelope does not indicate reference of T.E or received late the same may be returned un-opened

1.4 Tender "By Hand" can be delivered at Bid Center, Rabita Hall, POF Wah Cantt.

2. GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS AND EVALUATION.

2.1 Case will be processed exactly as per PPRA Rules i.e. in favour of lowest evaluated bidder. **Single Stage two envelope procedure** (as per PPRA Rule 36-b) will be utilized for **open competitive bidding**. 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.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.
and/or

Free delivery at POF's stores at **WAH CANTT**
In this case Octroi duty, 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 others. Offers without these 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 Suppliers will render necessary information regarding hazardous effects on environment, of the material/products supplied by them, in their quotations and shipping/dispatch documents.
- 2.12 If the requisite information is not furnished on the T.E forms or offer received is not 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.

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 SERVICES

4.1 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.

5. BID MONEY

5.1 Bid Money at the rate of 2% (for registered firms) and 5% (for unregistered firms) 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:-

DIRECTOR SERVICES

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 finalised. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its valid

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 should not exceed 10% of contract value in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee valid for 12 months (03 months extendable to 12 months in case of cloth items required by Clothing Fy.) after receipt of store in POFs on a prescribed format. The performance Bond will be in favour of CMA(POF) Wah Cantt. It will be returned on satisfactory completion of 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. 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.

6.5 **PAYMENT**

Payment will be made by the CMA(POF) through crossed cheque on receipt/ acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

(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 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, 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 removed from the approved list.

Yours faithfully

MANAGER PURCHASE SERVICES
for **PAKISTAN ORDNANCE FACTORIES**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0021/DS/LP/4926-AUG-19(1) FOR MATERIALS PROCUREMENT OF SPARES FOR WHEEL EXCAVATOR 928485/125625

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOR or free delivery		Delivery
				In Figures	In Words	

Indent No. 0043/LP/DS/49 Dated 27-02-2018FOR WHEEL ESCAVATOR 928485/125625

1	SEAT INLET VALVE 65.03203-1053 KOREA	NO	6			
2	SEAT EXHAUST 65.03203-1054 KOREA	NO	6			
3	GUIDE VALVE 65.03201-1063 KOREA	NO	12			
4	GASKET KIT CYLINDER HEAD 400603-00071 KOREA	NO	1			
5	GASKET CYLINDER HEAD COVER 400603-00022A KOREA	NO	1			
6	LINER CYLINDER (ALTV) 65.01201-0067 KOREA	NO	6			
7	CONNECTING ROD ASSY 65.02401-6021 KOREA	NO	6			
8	BOLT 65.02411-0006A KOREA	NO	12			
9	METAL CONNECTING ROD STD 65.02410-6083B KOREA	NO	6			
10	METAL CONNECTING ROD 0.125 MM 65.02410-6124B KOREA	NO	6			
11	METAL CONNECTING ROD 0.025 MM 65.02410-6125B KOREA	NO	6			
12	METAL CONNECTING ROD 0.5 MM 65.02410-6126B KOREA	NO	6			
13	PISTON ALTV 130602-00771 KOREA	NO	6			
14	PISTON RING KIT 65.02503-8058 KOREA	KIT	1			
15	RING TOP KOREA	NO	6			
16	RING SECOND KOREA	NO	6			
17	RING OIL KOREA	NO	6			
18	PIN PISTON 65.02502-0082A KOREA	NO	6			
19	RING RETAINING 65.90815-0007 KOREA	NO	12			
20	PIPE OIL 420214-00228 KOREA	NO	1			
21	PIPE OIL 420214-00226 KOREA	NO	1			
22	GASKET OIL PAN 65.05904A-0002 KOREA	NO	2			
23	GASKET THERMOSTATE HSG 65.06904A-0004 KOREA	NO	1			
24	HOSE RUBBER 65.96301-0045C KOREA	NO	1			
25	CLAMP HOSE 06.67020-0105 KOREA	NO	2			

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SCHEDULE TO TENDER NO. 0021/DS/LP/4926-AUG-19

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOR or free delivery		Delivery
				In Figures	In Words	
26	GASKET WATER PUMP 400602-00545 KOREA	NO	1			
27	V-BELT 130205-00488 KOREA	NO	1			
28	GASKET EXHAUST MANIFOLD 400610-00041 KOREA	NO	3			
29	GASKET INTAKE MANIFOLD 65.08902-0034 KOREA	NO	1			
30	GASKET AIR HEATER 65.09904-0008 KOREA	NO	2			
31	GASKET 65.09901-0018A KOREA	NO	1			
32	GASKET TURBO CHARGER 65.09901-0020 KOREA	NO	1			
33	HOSE RUBBER 66.96301-0280A KOREA	NO	1			
34	CLAMP HOSE 06.67020-106 KOREA	NO	2			
35	PIPE INLET 65.09411-5054 KOREA	NO	1			
36	HOSE RUBBER 65.96301-0263 KOREA	NO	1			
37	CLAMP HOSE 06.67020-109 KOREA	NO	2			
38	HOLDER ASSY. NOZZLE 150118-00062A KOREA	NO	6			
39	NOZZLE FUEL INJECTION 150118-00079 KOREA	NO	6			
40	PRESSURE PIPE ASSY. 65.10301-6202 KOREA	NO	1			
41	PRESSURE PIPE ASSY. 65.10301-6203 KOREA	NO	1			
42	GASKET INJECTION PUMP MOLE 65.11902A0001 KOREA	NO	1			
43	STARTER ASSY. 300516-00041A KOREA	NO	1			
44	RELAY STARTER 301206-00010 KOREA	NO	1			
45	BOLT ASSY. M12 X 1.5 X 35 06.01943-3318 KOREA	NO	3			
46	BRACKET RELAY 110411-00108 KOREA	NO	1			
47	GASKET PTO COVER 65.38901A0001 KOREA	NO	1			
48	PIPE K1012144 KOREA	NO	1			
49	HOSE AIR K1038559 KOREA	NO	2			
50	CLAMP HOSE 58500092 KOREA	NO	4			
51	PIPE K1006778B KOREA	NO	1			
52	HOSE AIR 420101-00987 KOREA	NO	1			

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0021/DS/LP/4926-AUG-19

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- 1 Indicate the Model, Name of the Manufacturer, Country of Origin and also provide the Technical Brochure of the Material/Products being offered.
- 2 Breakdown of rates be given showing price and sales tax separately otherwise rates will be consider inclusive of GST.
- 3 Quotation may be submitted if you are registered with sales tax department. Only registered suppliers (with Sales Tax & Income Tax Dept), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptt. 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. Sales Tax Registration number may also be indicated in your offer.
- 4 Govt. & Semi Govt. departments detailed in para 8 of CBR letter No.1/10-stb/98 dt.12-06-98 are not required to be registered since they are not involved in any taxable activity. So registered supplier shall pay sales tax at the standard rate i.e. 17%.
- 5 The supplier will provide the requisite CDR alongwith the complete Mailing Address, Telephone No, Fax No, E-Mail and branch code of the issuing bank and in addition for Distt./Zonal office of the same bank.

(6) It is requested to please quote in two parts (Technical & Commercial) as per clause No.22 of our TE, otherwise, your offer will be rejected.

(4) 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 risk and cost.

Place _____	Signature of the Tenderer _____
Date _____	Name _____
_____	Position _____
_____	Address _____
	Income Tax G.I.R. No _____
	Official Stamp _____