



POF 1262-A
(INDIGENOUS SUPPLIES)

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

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0025/HOSP/LP/46-C

DATED 03-09-2018

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. Fax offer received before opening of Tender is acceptable. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

- 1.1 Tenders will be opened at 1200 hours on 25-09-2018 in Bid Centre adjacent to Rabita Hall POF Wah Cantt. Tenders must reach this office on or before 1130 hours. 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: 0025/HOSP/LP/46-C DT. 03-09-2018
Tender to be opened on: 25-09-2018
Address as follows:-

I/C CR SECTION C-04

POF WAH CANTT

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 open of tenders.
- 2.4 The quotation should hold good for any reduced or enhanced quantities without notice.
- 2.5 Conditional offers or alternative offers are likely to be ignored.
- 2.6 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.

Free delivery at POF's hospital at **WAH CANTT**

In this case Octroi duty if any, will be payable by the supplier.

- 2.7 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.
- 2.8 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.
- 2.9 "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.
- 2.10 If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of T.E such offer shall be ignored.
- 2.11 The supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, in their quotations and shipping/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.

4. TENDER FEE

The tender must be accompanied by a non-refundable fee by means of a crossed postal order in favour of: **Director Admin.**

Tender Fee Is Rs, 500.

5. BID MONEY

5.1 Bid Money at the rate of 2% (for registered firms) and 5% (for unregistered firms) of the quoted value (up to the maximum ceiling of Rs. 0200 million), should accompany the tender in the shape of Deposit at Call Receipt, from a scheduled Bank drawn in favour of:- **DY.COMMANDANT POF HOSPITAL WAH CANTT.**

5.2 Tenders received without Bid Money or with CDR valuing less than prescribed limit of the Bid money will be rejected.

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 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 period to the acceptance of the 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 of 10% of the total value of contract, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Gaurantee 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.

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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; 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.

(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, 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

HAFIZ MUHAMMAD BASHIR
MANAGER PURCHASE-HOSP

for **PAKISTAN ORDNANCE FACTORIES**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0025/HOSP/LP/46-C

03-SEP-18**(1) FOR MATERIALS**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Item No.	Description with Specs. etc.	Manufacturer	Unit	Qty	Quoted Rate (Rs.) (Figure)	Delivery Type

Indent No. 0025/LP/HOSP/46 Dated 21-05-2016

002	OPERATION THEATER CLOGS	EU/ JAPAN/ USA	PAIR	100		Immediate
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(2) For Plant & Machinery: SPECIFICATIONS

Specification:-

FALCON AUTOCLABLE CLOGS/SHOE

FEATURES:

-ANTI STATIC/SLIP RESISTANCE SOLES

-FEET COMFORT DESIGN REDUCING BALL-OF-FOOT STRESSES.

-DOUBLE SIDE AERATION HOLES WITH A SPECIAL DESIGN TO PREVENT SPILED FLUIDS FLOWING INTO CLOGS.

-ANTI-SLIP DESIGN.

AN ATOMIC STRUCTURE DESIGN SPLITTING THE WHOLE BODY WEIGHT EVENLY TO THE SOLE.

-NON-FLAMMABLE AND ANTI-MICROBIAL

-AUTOCLABLE.

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SPECIFICATIONS:

1- FLEXIBLE PU ANTI-STATIC SOLES

2- SHOCK ABSORBING HEEL

3- SLIP-RESISTANT SOLE

4- PU COATED EASY-TO-CLEAN LEATHER UPPERS, EASY MAINTENANCE.

5- LEATHER INSOLES

6- SRC RATED

7- CE/FDA MARKED

SPECIFICATION:- RESISTANT TO HEAT -135 DEGREE

SPECIFIC GRAVITY - 0.97

ELASTICITY 51 KG/CM2

BREAKING POINT 107 KG/CM2

MAX FLEXIBILITY 830%

TEARING POINT 635

SCRATCH RESISTANCE 163 MM3

ULTRAVIOLET RESISTANCE EXCELLENT

ABRASIVE RESISTANCE EXCELLENT

HEAVY ACID RESISTANCE GOOD

LIGHT ACID RESISTANCE EXCELLENT

ALKALI RESISTANCE EXCELLENT

ETHER RESISTANCE GOOD

ASTER RESISTANCE GOOD

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0025/HOSP/LP/46-C

03-SEP-18

AVAILABILITY: DIFFERENT COLOURS

(3) Special Conditions

- 01 STANDARD ACCESSORIES THE COST OF WHICH IS COVERED IN BASIC UNIT SHOULD BE CLEARLY INDICATED AND LISTED AS A PART OF BASIC EQUIPMENT
- 02 Optional accessories, if at additional cost, should be shown separately.
- 03 THE LIST AND PRICE OF RECOMMENDED SPARE PARTS REQUIRED FOR THREE YEARS TROUBLE FREE OPERATION
- 04 EQUIPMENT WILL BE INSTALLED AND COMMISSIONED AT POF HOSPITAL WAH CANTT FREE OF CHARGE
- 05 THE FIRM WILL PROVIDE 03 YEARS WARRAANTY/GUARANTEE OF THE ENTIRE SYSTEM FROM THE DATE OF SUCCESSFUL COMMISSIONING. DURING THIS PERIOD REPLACEMENT OF ANY COMPONENT/PART IF NECESSARY WILL BE MADE BY THE FIRM FREE OF CHARGE IN ADDITION TO FREE SERVICE.. TWO SETS MANUALS IN ENGLISH WILL BE PROVIDED FREE OF COST INSTALLATION MANUAL AND OPERATIONAL MANUAL
- 06 THE FIRM WILL ENCLOSE AN UNDERTAKING TO GUARANTEE FOR SUPPLY OF SPARE PARTS UP TO 10 YEARS AS AND WHEN REQUIRED
- 07 CONSUMABLE BEING OFFEREDE FREE OF CHARGE WILL BE IDENTIFIED SEPARATELY.
- 08 THE FIRM SHOULD MENTION PRODUCT YEAR OF MAUNFACTURING AND REFERENCES WHERE THE QUOTED MODEL IS AVAILABLE/INSTALLED IN PAKISTAN.
- 09 QUOTATION MUST BE PREPARED AS PER CONDITION NO.2.2 OF T.E PART-1 "TECHNICAL OFFER" IT SHOULD EXCLUSIVELY GIVE TECHNICAL DETAILS AND LITERATURE/BROACHERS OF THE OFFERED PLANT, MACHINERY AND EQUIPMENT. VALIDITY DATE, DELIVERY SCHEDULE AND SIGN UNDER TAKING GIVEN ON THE SCHEDULE TO THIS STANDSRD INQUIRY. IT MUST NOT INDICATE PRICE, COST ETC..
PART-II COMMERCIAL TERMS E..G.PRICE, TERMS OF PAYMENT MODE OF PAYMENT,MODE OF SUPPLY. EACH PART SHOULD BE PLACED IN A SEPARETAE SEALED ENVELOP. THE ENVELOPES SHOULD BE INSCRIBED WITH PART-I "TECHNICAL QUOTATION WITH OUT PRICE" AND PART-II "COMMERCIAL QUOTATION WITH PRICE."
- 10 TENDER FEE AND EARNEST MONEY MAY BE PLACED IN SEALED SEPARATE ENVELOPS
- 11 Only registered suppliers (with sales tax & income tax deptt) who are on active taxpayer list (ALT) of FBR are elligible to supply goods/services to government departments.
- 12 The payment to regidtered persons may be linked with the active taxpaer atatus of the suppliers as per FBR detabasis,if any registered suppliers is not ALT his payment should be stopped till the mandatory perturns and appeara on of FBR.

(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 _____