

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, 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 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

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.

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 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.

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 Ordnance Factories, Accounts CMA (POF) Wah Cantt (Pakistan). The Performance Bond will be furnished in the form of Deposit At Call Receipt 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 a/m prescribed time, the Purchaser reserves the right to cancel the contract and has the right of risk purchase action.

(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 dates. 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; 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 Sup

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 051-9055-21015

Fax 051-9271400

Telex mdwpn@pof.gov.pk

PAKISTAN ORDNANCE FACTORIES

POF 1262

SCHEDULE TO TENDER NO.

0037/WPN/FP/49

DATED

7/-FEB-19

(1) FOR MATERIALS

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Price Per Unit FOB or free delivery		(6) Delivery Date
				In Figures	In Words	
1	FREE CUTTING STEEL BRIGHT DRAWN DIA 22MM DIN.668 9 S Mn 36 K DIN.1651 (1.0736) BS-970 PT-1 240 M07 LENGTH: 3-3,5 MTR	KG	1410			
2	STEEL BRIGHT DRAWN AND NORMALIZED XXXXXXXXXX DIA 9 MM, CK 15 K+N,CK 15G XXXXXXXXXXXXXXXXXXXX BS-970 PT-I 080 M 15AISI 1015 SAE 1015, UNSG 10150	KG	100			
3	COLD ROLLED STEEL STRIP Size. 20 SWG (0.036") X 2" WIDE STEEL TO BS-1449 PT-I CRA4(GP) or LENGTH IN COILS TUBING TO BS-6323 PT-4 CFS3 ANNEALED OR CFS3A ANNEALED OR BS-6323 PT-6 CEW2 ANNEALED OR Mu St 2 LG BK DIN 1624 (1.0330) Or BS 1449 PT-I CR A4	KG	3000			
4	MILD STEEL HOT ROLLED AND ANNEALED DIA 65 MM CK 15 DIN. 17210 (1.1141) DIN-17210 (Length= 3-4 Mtr) OR. BS-970 PT-1 030 M15 OR. AISI 1015,SAE 1015 UNSG 1015 C 15E OR EN-10132-2	KG	1000			

PAKISTAN ORDNANCE FACTORIES

POF 1262

SCHEDULE TO TENDER NO.

0037/WPN/FP/49

DATED

21-FEB-19

(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	
5	COLD ROLLED STEEL STRIP, SIZE= 1.2 X 202 MM DIN-1544F ST4 LG BK (1.0338) DIN-1624 or (LENGTH =3050 MM) BS 1449 PT-1, 2 HR, HS, CR,CS, OR UNS SL NO 52,	KG	300			
6	COLD ROLLED STEEL STRIP 2 X 45 DIN.1544 ST 3 LG GK DIN.1624 (1.0333) LENGTH 2 MTR OR BS 1449 PT-I 3HR,HS, CR, CS OR SAE 1008 AISI 1008 UNS G-10080	KG	8550			
7	COLD ROLLED STEEL STRIP SIZE.1.2 +- 0.04 X 258MM DIN 1544 St 4 LG RP GK DIN 1624 (LENGTH= IN COIL) BS 1449 PT-I 2HR,HS,CR,CS UNS S. NO. 52 1.0038	KG	10550			
8	COLD WORKED STEEL BRIGHT ANNEALED ██████████ 6 X 1.5 & DIA 3.38 MM Cq 15 K+G ST 2K 32 GBK OR BS 1449 PT-1 CR A4 1.0330	KG	100			
Bright drawn hard.						
9	COLD ROLLED STEEL STRIP SIZE=1.5 +-0.04 X 335 MM DIN.1544 ST 4 LG RP DIN 1624 (1.0338) OR BS 1449-PT-1 . 2 HR. HS CS. UNS SL NO. 52. LENGTH; 2 MTR	KG	19400			

PAKISTAN ORDNANCE FACTORIES

POF 1262

SCHEDULE TO TENDER NO.

0037/WPN/FP/49

DATED

21-FEB-19

(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	
10	COLD ROLLED STEEL STRIP ANNEALED ████████ Size 1.6 X 63.5 MM, 16SWG (0.064")X2 1/2" STEEL TO BS-1449 PT-I CRA4 (GP) OR LENGTH IN COILS TUBING TO BS-6323 PT-4 CFS 3 ANNEALED OR CFS3A ANNEALED OR BS-6323 PT-6 CEW2 ANNEALED OR steel ST2 LG BK, (1.0330) DIN 1624 or BS-1449 PT-I CR A4.	KG	800			
11	COLD ROLLED STEEL STRIP Size. 2.5 X 48MM St 3 K 32 GBK GKDIN 1624 (1.0333) OR LENGTH: 2.5 MTR, BS-1449 PT-I 3HR,HS, CR,CS OR SAE-1008 AISI 1008 UNSG 10080 Fine blanking quality.95-100% of Suphercial cementite. Rigidity- Max= 340 N/mm2.	KG	1350			
12	SEAMLESS STEEL TUBE BRIGHT DRAWN HARD DIA 20 X 3.45MM,DIN 2391 PT-1, St 35 BK ,DIN -2391 Pt-2 (1.0308) OUTER .DIA 20 +-0.08mm, INNER DIA 13.1+0.08 MM, Length= 3-3.7 Mtr. OR- BS 3602 Part-1 360 Tensile strength 440 N/mm2 Min Deviation in wall thickness + -0.15 mm	METER	6000			

PAKISTAN ORDNANCE FACTORIES

POF 1262

SCHEDULE TO TENDER NO.

0037/WPN/FP/49

DATED

21 FEB-19

(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	
13	SEAMLESS PRECISION STEEL TUBE Dia 8X1MM,DIN 2391 Pt-1. Outer Dia 8-0.058,Inner Dia 6+0.048, St 52 BK, DIN-2391 Pt-2 (1.0580) LENGTH. 3- 3.7 MTR. OR BS 6323 Pt 4 CFS -4BK Bright Drawn Hard.	METER	9700			
14	PROFILE STEEL TUBE BRIGHT DRAWN HARD DRG.NO.1013- 111.196 CK22 BK DIN 17200 (1. 1151) LENGTH; 3 - 3.5 MTR, OR AISI 1023,OR SAE-1023 UNSG-10230 C 22 BK DIN17200 OR AISI 1020, SAE1020, UNSG 10200 Surface not decorborized Plaw less and clean surface.demagnetized.	METER	5550			
15	PROFILE TUBE MATERIAL AS PER DRG. 100407-232.01.1 C .15 K(1.0401) DIN.17210 BS 1449 Pt -1, 17 HS,CS SAE M 1015 UNS G 10150	NO	7800			

PAKISTAN ORDNANCE FACTORIES

POF 1262

SCHEDULE TO TENDER NO: 0037/WPN/FP/49

DATED 21 FEB-19

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Price Per Unit FOB or free delivery		(6) Delivery Date
				In Figures	In Words	
16	LOW COPPER ALLOY STRIPS [REDACTED] 25 X 0.3MM Cu Be 2 HV 360 [REDACTED]	KG	100			
17	SPRING STEEL STRIP 1.5 X 72 MM, DIN- 1544 C 75 K+G GK, DIN-17222, (Length=IN COIL.)	KG	100			
18	COLD ROLLED SPRING STEEL STRIP ANNEALED [REDACTED] Size 0.6+ - .03 X 28 mm STEEL BS 1449 EN 42G OR C-75 G BS-1449 PT-I HS,CS 80 ASTM A-682 1074 1.0605	KG	100			
19	COLD ROLLED STEEL SPRING STRIP Size. 20 SWG (0.036")X3.08" WIDE . STEEL BS 1449 EN 42 G OR C 75 G DSIN.17222(1.0605) IN COIL. or .BS-1449 PT-I HS,CS 80cr. ASTM-A682 1074	KG	1000			
20	SPRING STEEL WIRE Phr [REDACTED] DIA 0.5 GRADE-D OR SPRING STEEL WIRE GRADE SH,D.H EN-10270-1 DEC. 2001.	KG	100			
21	SPRING STEEL WIRE (Length = In Coil) [REDACTED] DIA 0.7 MM DIN.2076. GRADE -D, DIN. 17223, Pt-I	KG	100			
22	SPRING STEEL WIRE Phr DIA 0.9 MM GRADE - D, DIN.17223 , PTI-DEC 1984 IN COILS	KG	100			
23	SPRING STEEL WIRE (Length = In Coil) [REDACTED] DIA 0.9 MM, DIN. 2076 GRADE D, DIN. 17223 Pt-I,	KG	100			
24	SPRING STEEL WIRE Phr (LENGTH= IN COIL) [REDACTED] DIA 1.10 C DIN.2076. GRADE-D DIN. 17223, Pt-I	KG	200			

PAKISTAN ORDNANCE FACTORIES

POF 1262

SCHEDULE TO TENDER NO.

0037/WPN/FP/49

DATED

2/-FEB-19

(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	
25	SPRING STEEL WIRE Phr, DIA:1.25 C, DIN-2076 GRADE-D, DIN-17223. PT-1-1984. [REDACTED] (IN COIL)	KG	750			
26	ALUMINIUM TUBE Outer DIA 5 MM, AL 99 F-11 DIN 1746 Inner DIA 3.5 MM, WALL THICKNESS 0.75 MM Length. 3-4 Mtr.	METER	1400			

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions 01 AS ANNEX 'A'

(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 _____
Date _____

Signature of the Tenderer _____
Name _____
Postion _____
Address _____
Income Tax G.I.R. No _____

Special Conditions:

1. **"TECHNICAL QUOTATION WITHOUT PRICE" and "COMMERCIAL QUOTATION WITH PRICE"** shall be written in BLOCK CAPITAL LETTERS on the respective sealed envelopes which will be placed in a large envelope bearing complete details of the tender inquiry. **ONLY TECHNICAL OFFERS WILL BE OPENED ON THE SPECIFIED DATES.**

2. Local Manufacturers will be given preference but in case of local manufacturer, firm shall clearly indicate at top of the Technical offer i.e. "LOCAL MANUFACTURER" and will require to explain/clarify the availability of technical infrastructure, human resources to undertake development of the required items or provide certificate of collaboration with other (Local) firms who have facilities, which are not held with quotee firm. Following are guide lines:

- i. Design/Development Cell
- ii. Availability of requisite machines and equipment for manufacturing
- iii. Tools and gauges
- iv. Technical manpower
- v. Quality Control Cell
- vi. Expertise in relevant field of manufacture.
- vii. Complete manufacturing process of item/assemblies.
- viii. Purchaser may ask to visit the manufacturer's premises for confirmation.

3. In case, imported item is being offered, country of origin must be mentioned.

4. Rates should be on FOB as well as CFR Islamabad/Karachi Pakistan basis separately.

5. Participating firms should have not defaulted in any contract with any govt. organizations within or outside Pakistan.

6. Firm should not be blacklisted in any of the govt. organizations with in or outside Pakistan. In this regard firm should provide "No Blacklisting Certificate".

7. Firms having excellent past record of supply/experience as far as quality and timely provision of store is concerned will be given preference.

8. Over writing and cutting of any nature in the quotation will not be accepted.

9. Bids money and Tender fee must be attached as mentioned in the TE.

10. Bid should be duly signed by the authorized person.

11. Company profile indicating vision, mission, establishment, business details, after sale service, financial health must be attached.

12. Detail of supply of similar goods to other customers.

13. Performance Bond/Bank Guarantee submission confirmation would be mandatory.

14. Confirmation regarding settlement of inspection related issues with the respective inspection agency would have to be made.

15. Export license related matter is the sole responsibility of supplier & it would not because of delay in execution of the contract. Confirmation to this effect has to be made.

16. Confirmation of acceptance of all terms & conditions mentioned in the TE.

17. Proof of ATL, NTN, Professional Tax Certificate & Certificate of registration with FBR.

18. 100% Payment will be made after receipt and acceptance for firms participating first time with POF.

19. On demand, the bidder will invariably provide advance sample of the items offered by them within the limit specified by the purchaser. In case advance sample are not provided by due date, their offer will be set-aside/ignored.

20. In case of incomplete or missing info the offers will not be entertained and discarded on spot.