

Government of Pakistan  
PAKISTAN ORDNANCE FACTORIES  
TENDER ENQUIRY

To,

M/s.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sirs,

Reference: TENDER ENQUIRY NO. 0111-LP-CMC-49-P.II(A), Dt. 07-09-2018.

You are requested to submit 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) Tenders will be opened at 1200 Hours on 08-10-2018 and must reach Bid Center adjacent to Rabta Hall on or before 1130 Hours upto the date of opening of Tenders. 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: 0111-LP-CMC-49-P.II(A), Dt. 07-09-2018  
Tender to be opened on: 08-10-2018  
Address as follows:

DY.DIRECTOR SCM – II  
POFs WAH CANTT.

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

N.A

Contd...P/2

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 Offer or alternative offers are likely to be ignored.

2.7) Quotations should be based on: -

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 reference to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offers without 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) If the requisite information is not furnished on the T.E. forms or offer received in not conformity with the requirement of T.E. such offer shall be ignored.

2.12) Supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, in their quotations and shipping/dispatch 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, with in 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 of RS 500/- in favour of Director Admin POFs Wah Cantt.

TENDER SAMPLE

4.1) 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:-

DY. DIRECTOR SCM - II POFs WAH CANTT.

Tenders received without Bid Money will be rejected.

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 finalized. 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) The competent purchase officer may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Purchase officer shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for rejection of all bids or proposals, but is not required to justify those grounds.

6.2) PERFORMANCE BOND:

(a) The successful bidders shall provide performance bond not exceeding 10% of the value of store to be procured/contracted in the form Deposit At Call Receipt from a scheduled Bank, or, an un-conditional Bank Guarantee on the prescribed format. The performance bond will be in favour of C.M.A (POFs) Wah Cantt and 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. 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 up to 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 C.M.A.- (POFs) through crossed Cheques on receipt/acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

6.5(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 tendered and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other the manufacturer or to any press or agent not authorized 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.

**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 sincerely,

A.M - Purchase- II(A)

Tele: 051-9055-22036

Fax: 051-9314101

Email: mma.ddpii@yahoo.com.

**PAKISTAN ORDNANCE FACTORIES****SCHEDULE OF TENDER ENQUIRY NO. 0111-LP-CMC-49-P.II(A).****DT. 07-09-2018 & TO BE OPENED ON DATED 08-10-2018****(1). For Materials:-**

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>
<u>Item No.</u>	<u>Description with Specifications etc.</u>	<u>Qty.</u>	<u>A/U</u> :	<u>Price Per Unit FOR Or Free Delivery</u>	<u>Delivery Date Supply Schedule</u>
Indent # 0042-LP-CMC-48 dated 03-09-2016 ( Item No. 01 to 12) Indent # 111-LP-CMC-49 dated 20-01-2018 (Item No. 01 to 11) Indent # 112-LP-CMC-49 dated 20-01-2018 (Item No. 01) Indent # 0207-LP-CMC-47 dated 09-05-2016 ( Item No. 04)					
1.	Developer for Diazo Dylene paper to make 04 litre solution, PPP Ltd Karachi or equivalent	51+35 = 86	Bottle		Most Immediate
2.	Eraser Ink (hard Rubber) Stedler / Pelikan, Millon, B.W-40 or equivalent	113+75 = 188	Nos.		Most Immediate
3.	Eraser Pencil (Soft Rubber) Stedler / Pelikan, millon, AL-30 or equivalent	208+ 137= 345	Nos.		Most Immediate
4.	Drawing Ink Black Water Proof 1-OZ Bottle, Dollar/Pelikan or equivalent.	77+66+ 94= 237	Bottle		Most Immediate
5.	Marker Artline/Dollar Disposable No.200 Black. ( Dollar , Dux or Equivalent )	167+ 127= 294	Nos.		Most Immediate
6.	Marker Artline/Dollar Disposable No.200 Blue. ( Dollar , Dux or Equivalent )	141+ 109= 250	No.		Most Immediate
7.	Marker Artline/Dollar Disposable No.200 Green. ( Dollar , Dux or Equivalent )	112+74 = 186	Nos.		Most Immediate
8.	Marker Artline/Dollar Disposable No.200 Red. ( Dollar , Dux or Equivalent )	75+39= 114	Nos.		Most Immediate
9.	Marker Artline/Dollar Disposable No.70 Black. ( Dollar , Dux or Equivalent )	191+ 118= 309	Nos.		Most Immediate
10	Marker Artline/Dollar Disposable No.70 Blue. ( Dollar , Dux or Equivalent )	152+93 = 245	Nos.		Most Immediate
11	Marker Artline/Dollar Disposable No.70 Green. ( Dollar , Dux or Equivalent )	103+31 = 134	Nos.		Most Immediate

1	2	3	4	5	6
<u>Item No.</u>	<u>Description with Specifications etc.</u>	<u>Qty.</u>	<u>A/U</u>	<u>Price Per Unit FOR Or Free Delivery</u>	<u>Delivery Date Supply Schedule</u>
12	Marker Artline/Dollar Disposable No.70 RED. ( Dollar , Dux or Equivalent )	110+72 = 182	Nos.		Most Immediate
Indent # 0211-LP-CMC-47 dated 09-05-2016 (Item No. 03) Indent # 0044-LP-CMC-48 dated 03-09-2016 (Item No. 01) Indent # 0107-LP-CMC-49 dated 20-01-2018 ( Item No.03)					
13	Paper Tracing Transparent Substance 85/90 GM/SQ.Mtr (1000mm x 750mm Non shrink) Pakistan Paper Products Limited, Sihi Transparent, Cansone or equivalent.	3850 + 3600+ 3400 = 10850	Sheets		
Indent # 0215-LP-CMC-47 dated 09-05-2016(Item No. 06 to 12) Indent # 0064-LP-CMC-48 dated 23-09-2016(Item No. 06 to 12) Indent # 110-LP-CMC-49 dated 20-01-2018 (Item No. 02 to 06) Indent # 112-LP-CMC-49 dated 20-01-2018 (Item No. 05)					
14	Paper Dry Cartridge White Smooth 155 GMS (40" x 20 YDS) Quill jasart, Dollar, Cans one or equivalent	06 + 05 +05 = 16	Roll		Most Immediate
15	Pencil Assorted Colour (Red, Blue, Brown, Yellow, White. Black, Orange, Pale, purple, Grey, Dark Green & light green) set of 12 Deer Brand, Dollar , Oro or equivalent.	24+23+ 18 = 65	Set		Most Immediate
16	Pencil Twin colour (Red &Blue) Deer Brand, Dollar, Oro or equivalent.	28 +25+49 = 102	No.		Most Immediate
17	Pencil Kohinoor 2-B (Artograph No.900)Deer Brand, Gold Fish, Dollar, Oro or equivalent.	579 + 435+ 296= 1310	No.		Most Immediate
18	Pencil Kohinoor 5-H (Artograph No.900) Deer Brand, Gold Fish, Dollar, Oro or equivalent.	179 + 174 = 353	No.		Most Immediate
19	Pencil Lead 'F' (Artograph No.900) Deer Brand, Gold Fish, Dollar, Oro or equivalent.	618 + 501 + 361 = 1480	No.		Most Immediate
20	Pencil Lead 'H' (Artograph No.900) Deer Brand, Gold Fish, Dollar, Oro or equivalent.	226 + 198 + 124 = 548	No.		Most Immediate
Indent # 0217-LP-CMC-47 dated 09-05-2016 (Item No. 01 to 04) Indent # 0065-LP-CMC-48 dated 23-09-2016 (Item No. 01 to 05) Indent # 110-LP-CMC-49 dated 20-01-2018 (Item No. 07,08,09,10) Indent # 112-LP-CMC-49 dated 20-01-2018 (Item No. 06)					
21	Pencil Lead '3 H' (Artograph No.900), Deer Brand ,Gold fish, Oro, Dollar or equivalent.	260+210 + 136 = 606	Nos.		Most Immediate

1	2	3	4	5	6
<u>Item No.</u>	<u>Description with Specifications etc.</u>	<u>Qty.</u>	<u>A/U</u>	<u>Price Per Unit FOR Or Free Delivery</u>	<u>Delivery Date Supply Schedule</u>
22	Pin Drawing Board 15.87 mm (5/8") Eony Brand, Deer, Dollar Oro or equivalent	1605+5800 +400= 7805	Nos.		Most Immediate
23	Tap Adhesive Transparent Lious Brand 25 mm x 9 Mtr. Deer or equivalent	162+176+ 152= 490	Roll		Most Immediate
24	Paper plain offset white 80 G SQ/MTR 762 MM X 1016 MM Paper one, Double A or equivalent.	500+200+ 200 =900	Sheets		Most Immediate
25	Tap Adhesive Transparent Lious Brand 12 mm x 9 Mtr. Adhesive Lious Brand, Tesa, Scoth, Duck Tape, Carpet Tape, Deer or equivalent	152+221= 373	Roll		Most Immediate
Indent # 0064-LP-CMC-48 dated 23-09-2016 (Item No. 01 to 05) Indent # 110-LP-CMC-49 dated 20-01-2018 (Item No. 01) Indent # 111-LP-CMC-49 dated 20-01-2018 (Item No.12) Indent # 112-LP-CMC-49 dated 20-01-2018 (Item No. 02 to 04)					
26	Marker Artline/Dollar Disposable No.90 Black ( Dollar , Dux or Equivalent )	132+52= 184	No.		Most Immediate
27	Marker Artline/Dollar Disposable No.90 Blue. ( Dollar , Dux or Equivalent )	134+62= 196	No.		Most Immediate
28	Marker Artline/Dollar Disposable No.90 Green. ( Dollar , Dux or Equivalent )	93+39= 132	No.		Most Immediate
29	Marker Artline/Dollar Disposable No.90 Red. ( Dollar , Dux or Equivalent )	155+ 131=286	No.		Most Immediate
30	Marker Speedy Majic (Stadler) Germany (Set of ten colours) Dollar or Equivalent	12+12=24	Set		Most Immediate
Indent # 0171-LP-CMC-48 dated 24-11-2016 (Item No. 01) Indent # 0107-LP-CMC-49 dated 20-01-2018 ( Item No. 01)					
31	Paper Positive/Printing Blue Line Ammonia(Developed 80 GM/SQ-MTR 1016MM x 18.28 MTR, Amonia print Rawalpindi PPP Ltd Karachi or equivalent.	465+ 160= 625	Roll		Most Immediate
Indent # 0255-LP-CMC-46 dated 25-02-2017 (Item No. 01) Indent # 0043-LP-CMC-48 dated 03-09-2016 (Item No. 01) Indent # 0107-LP-CMC-49 dated 20-01-2018 ( Item No. 02)					
32	Diazo Dylene Semi Dry Black Line Paper 80 GM/SQ-MTR (1016mm x 18.28 Mtr.) PPP Ltd Karachi or equivalent.	120+265 +310= 695	Roll		Most Immediate
<b>Grand Total of All Quoted Items</b>					

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

**Specifications:-**

**(3). Special Conditions:-**

- (I). Only One Rate should be quoted against Description of Store on the Tender Schedule.
- (II). Quotation must be valid for 90 days which will be effective from the Date of Acceptance of Samples from our Sides and for Free Delivery of Stores at POFs Wah Cantt.
- (III). Quotation not accompanied with Bid Money & Tender Fee will be ignored.
- (IV). Sales Tax must be shown separately, otherwise quoted rate will be considered as inclusive of Sales Tax.
- (V). Only registered suppliers ( with sales tax and income tax department) who are in active tax payer list (ATL) of FBR are eligible to supply the goods/services to government department .
- (VI). PTC must be from the Province of Punjab must attach with Quotation.
- (VII). Quotations duly completed in all respect must be sent through Mail only.
- (VIII). Fax Quotation will not be entertained.
- (IX). The Firm is responsible to supply the stores according to Description and Specification of the store.
- (X). Undertaking of T.E. Schedule should be returned Duly Signed & Stamped with Quotation.
- (XI). Item should be of reputed (OEM) branded will be preferred.
- (XII). Un-Registered firms are required to provide Supplier's Capability Form (Attached at Annexure "A") dully filled/signed and stamped by supplier.
- (XIII). The store should bear Warranty / Guarantee Certificate be supplied with Test Certificate ( where required).
- (xiv). Advance Samples of all quoted items is required within one week after opening of Tender and must reached to the office of Dy. Directore-Stores & CMC POF Wah Cantt.
- (xv). All the interested firms are required to submit the documentary evidence of their professional, technical, legal & managerial competency for bid evaluation.
- (xvi). In case of failure to supply the store within D.P, LD will be imposed as per procedure.

**(4). UNDERTAKING:**

Should our offer be accepted, we hereby undertake to supply the stores/render 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 & cost.

Date \_\_\_\_\_

Place \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of the Tendered \_\_\_\_\_

Name \_\_\_\_\_

Position \_\_\_\_\_

Address \_\_\_\_\_

Income Tax G.I.R. No. \_\_\_\_\_

Official Stamp \_\_\_\_\_



**SUPPLIERS'S CAPABILITY**

**Annexure-A**

1. NAME OF THE FIRM: \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
2.1- TELE: NO: \_\_\_\_\_  
2.2- FAX NO : \_\_\_\_\_  
2.3- E.MAIL ADDRESS : \_\_\_\_\_
2. WHETHER PUBLIC LTD, PRIVATE LTD, PARTNERSHIP OR SOLE PROPRIETERSHIP : \_\_\_\_\_
3. ESTABLISHED SINCE : \_\_\_\_\_
4. CAPACITY : (Manufacture/stockist/Agent to foreign Firm) : \_\_\_\_\_
5. IF MANUFACTURER, PROVIDE FOLLOWING DETAILS : \_\_\_\_\_  
5.1- IF MANUFACTURER, PROVIDE FOLLOWING DETAILS : \_\_\_\_\_  
5.2- DETAIL OF PLANTS, MACHINERY AND MAJOR EQUIPMENTS:  
(Attached separate sheet if required): \_\_\_\_\_
6. INSPECTION/QUALITY ASSURANCE FACILITIES : \_\_\_\_\_
7. ISO-9000 CERTIFIED IF SO ATTACH NECESSARY DOCUMENTS
8. IF STOCKIST, PROVIDE FOLLOWING :-  
8.1- DETAILS OF STOCKS HELD :- \_\_\_\_\_  
8.2- APPROX .STOCK VALUE :- \_\_\_\_\_  
8.3- LOCATION OF STOCKS: - \_\_\_\_\_
- ORGANISTIONAL DETAILS.**
9. **WHETHER THE FIRM IS REGISTERED WITH THE HOLDING FOLLOWING DEPTTS. (Give registration No. Date and attach copies of the necessary documents).**

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9.1 DP/ARMY OR ANY GOVT./SEMI GOVT.DEPTT :- \_\_\_\_\_

9.2 IMPORT TRADE CONTROL DEPTT : \_\_\_\_\_

9.3 SALES TAX DEPTT :- \_\_\_\_\_

9.4 INCOME TAX DEPTT : \_\_\_\_\_

FINANCIAL STATUS : \_\_\_\_\_  
(Bank certificate to be attached)

Stamp:

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Position : \_\_\_\_\_