

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

To  
M/s \_\_\_\_\_

Dear Sirs,

Reference: TENDER ENQUIRY NO. **09-FP/LP-Capt-49-Equipments-D&P(M) Dated 31-7-2019.**

You are requested to submit sealed quotations for the items(s) noted in the Schedule to the Tender. Offers 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 **1300 hours** on **18-9-2019** at Bid 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 CNIC in original & 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: **09-FP/LP-Capt-49-Equipments-D&P(M) Dated 31-7-2019.**  
Tender to be opened on: **18-9 -2019**  
Address as follows:- **BID CENTRE ADJACENT TO RABITA HALL, POF WAH CANTT (DIRECTOR SERVICES),**  
Tele: +92-51-9055-21090  
Fax: +92-51-9271400, 9314100
- 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 Centre, Rabita Hall, POF Wah Cantt.
- 1.5 Offers received through email / fax are not acceptable.

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 120 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.B. 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 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/Dispatch 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 such offer shall be ignored.

### 3. **INSPECTION**

#### 3.1 **Pre-Shipment Inspection (PSI)**

Pre-Shipment Inspection (PSI) including load test at full rated capacity of each equipment will be arranged at manufacturer premises by the firm as per international standards i.e ISO, ASME, CE or equivalent. Firm will bear all expenses of PSI including Air Tickets, Boarding / Lodging, Inland Transportation & Daily Allowance (D.A) of 03 x POF officials for 04 working days.

- 3.2 Test Criteria for rated load capacity should be separately mentioned by the OEM in the bid as per international standards i.e ISO, ASME, CE or equivalent including provisioning copy of the standard.
- 3.3 Provisioning of load test certificate after successful completion of PSI.
- 3.4 The final inspection and testing of equipment will be arranged by the OEM / supplier at POF Premises.

#### 3.5 **BACKUP SUPPORT SERVICES**

Firms having back-up support and services in Pakistan will be preferred.

#### 3.6 **TENDER SAMPLE**

Where required offer must accompany tender sample strictly according to the description 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 samples thereof against previous T.E.

### 4. **ACCPETANCE OF OFFERS**

- 4.1.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
- 4.1.2 Procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1.1) towards suppliers or contractors who have submitted bids or proposals.
- 4.1.3 Notice of the rejection of all bids or proposals shall be given promptly to all suppliers or contractors that submitted bids or proposals.

### 4.2 **PERFORMANCE BOND**

- (a) The successful bidders will provide Performance Bond at the rate upto 10% of F.O.B. value of contract in favour of the Controller Military Accounts (CMA) POF Wah Cantt. The Performance Bond will be furnished in the form of Deposit At Call Receipt (CDR) 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 prescribed time of 45 days, the Purchaser reserves the right to:

- i. Impose penalty @ 1 % per month of the value of CDR/BG. (Clause-4.2 (a i) is not applicable in case of procurement of Plant / Equipment / Machinery items)

**OR**

- ii. Cancel the contract and make other arrangements for purchase of the stores at the risk and expense of the Supplier.

- (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 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 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 particular store 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.

#### 4.4 **PAYMENT**

4.4.1 Payment will normally be made by means of irrevocable letter of credit. Scheduled of payment is as under:

- i) 70% Payment will be released against shipment on submission of shipping documents and PSI Certificate by OEM to the Bank.
- ii) 30% Payment will be released after satisfactory performance test and physical inspection in the presence of supplier's rep of each unit at POF Wah.

4.4.2 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 Supplier.

### 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 authorized 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,

**(REHAN WAHEED KHAN)**  
**Director Services**  
PAKISTAN ORDNANCE FACTORIES  
Wah Cantt  
Tele: +92-51-9055-21090  
Fax: +92-51-9271400, 9314100  
e. mail: [dirser.pof@gmail.com](mailto:dirser.pof@gmail.com)

**PAKISTAN ORDNANCE FACTORIES****SCHEDULED TO TENDER NO. 09-FP/LP-Capt-49-Equipments-D&P(M) Dated 31-7-2019.**

<b>(1) FOR MATERIALS</b>						
(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs etc.	Unit	Qty	Price per unit C&F Karachi or FOR Wah Basis		Delivery date
				In figures	In words	
i.	Roller Skids alongwith Steering Handles and attachments (30 tons loading capacity each).	No	04 Nos (01 Set)			
ii.	Roller Dolly (16 tons loading capacity each).	No	02 Nos (01 set)			
iii.	Roller Trolley (50 ton loading capacity)	No.	01 No			

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

Specification:- attached

**(3) Special Conditions:**

- Manufacturers must have valid international certification regarding equipment & spares.
- No reconditioned / used part / component will be acceptable. In such case, firm will be responsible to replace it with new one, free of cost.
- The supplier/OEM having combined quote/bid including all 03xequipment/items will be preferred.

**(4) INDIGENOUS SUPPLIES (BIDS IN LOCAL CURRENCY)****a) 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 POFs Wah Cantt.**

**b) BID MONEY:**

- Bid Money at the rate of 2% (for registered firms with POFs) and 5% (for unregistered firms with POFs) 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. Moreover, a certificate having CDR / pay order / bankers cheque number to this effect must be accompanied in technical offer i.e bid money as per desired shape & percentage is available in the commercial offer. Tenders received without 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 finalized. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.
- State owned organizations are not required to provide Bid Money.

c) **PAYMENT TERMS FOR LOCAL BID:**

- (i) Payment will be made by the C.M.A(POF) through crossed cheque on receipt/acceptance of stores on our prescribed bill form supported by receipt voucher on full supply basis.
- (ii) Payment of duties /Taxes including professional tax(where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt:

(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 1282 (for foreign bidders) and form POF-1281 (for local bidders), 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 \_\_\_\_\_  
Position \_\_\_\_\_  
Address \_\_\_\_\_  
Income Tax G.I.R No. \_\_\_\_\_  
Official stamp.

## SPECIFICATIONS

### ROLLER SKIDS KIT

1.	<b>ROLLER SKIDS KIT (MIN 04 SKIDS) COMPLETE WITH ALL ACCESSORIES. QTY: 01 SET</b>	
-	Loading Capacity	30 ton (Each Skid) Set capacity 120 ton (30 x 4 = 120 Ton)
-	Top	Swivel with rubber pad & locking turntable.
-	Rubber Pads	04 Nos.
-	Design	Overload design.
-	Frame Structure	Steel body.
-	Roller material / Type	Steel chain type roller with shielded bearings.
-	Drive model	Towed.
-	Drive handle	T-bar including eye pulling.
-	Certification	ASME / ISO / CE or equivalent.
-	Recommended manufacturer / Supplier	M/s Hilman Incorporated USA, M/s Jung Germany , M/s Multiroll USA, or equivalent OEM from USA, UK, EU, Turkey & Korea having manufacturing facility in any country.
<b><u>ADDITIONAL EQUIPMENT (ITEM WISE PRICES SHOULD BE QUOTED)</u></b>		
2.	<b>HYDRAULIC TOE JACK</b>	<b>Qty 04 Nos.</b>
-	Lift capacity	05 ton
-	Type	Swivel pumping handle with adjustable starting positions.
-	Safety / protection	Overload protection
-	Toe jack base	Swivel feet.
-	Design	Slide shoe design for counter balance load.
-	Pumping mechanism	Pumping handle including drip free quick connector for operation from external pump.
-	Certification	ASME / ISO / CE or equivalent
-	Recommended manufacturer / Supplier	M/s Jung Germany, M/s GKS PERFEKT Germany or equivalent OEM from UK, USA, EU, Turkey & Korea having manufacturing facilities in any country.
3.	<b><u>DOCUMENTS / LITERATURE</u></b>	
-	Four sets of following document in English language are required.	
-	Operator, maintenance and services manual (Mechanical).	
4.	<b><u>SPARE PARTS</u></b>	
-	As recommended by supplier / OEM.	
5.	<b><u>WARRANTY / GUARANTEE</u></b>	
-	Warranty / Guarantee period shall be min 01 year from the date of successfully functioning / operations of the equipment.	
-	In case of damage to any part, Mechanical or structure, contractor / firm should provide 01 year free of cost replacement of all parts / accessories during Warranty / Guarantee period.	

**ROLLER DOLLY 01 No**

1.	<b><u>ROLLER DOLLY QTY: 01 SET</u></b>	
-	Set capacity	32 ton per set (02 x 16 ton).
-	Type	3-point dolly system.
-	Front	01 x swivel turntable dolly with pulling handle & anti-slip rubber pad.
-	Rare	02 x skates – adjustable width including anti-slip rubber pad & connecting bar.
-	Roller Material	Polyurethane (Non floor damaging, shock absorbent).
-	Frame structure	Steel body.
-	Drive model	Towed.
-	Pulling handle	T-bar with pulling eye.
-	Connecting bar material	Steel tubing.
-	Connecting bar length	60 inch.
-	Certification	ASME / ISO / CE or equivalent.
-	Recommend manufacturer / Supplier	M/s Jung Germany, M/s Hilman Incorporated (USA), GKS Perfekt Germany or equivalent OEM from EU, UK, USA, Turkey & Korea having manufacturing facility in any country.
2.	<b><u>DOCUMENTS / LITERATURE</u></b>	
-	Four sets of following documents in English language are required.	
-	Operator, maintenance and service manual (Mechanical).	
3.	<b><u>SPARE PARTS</u></b>	
-	Polyurethane Rollers	04 Nos.
4.	<b><u>WARRANTY / GUARANTEE</u></b>	
-	Warranty / Guarantee period shall be min 01 year from the date of successfully functioning / operations of the equipment.	
-	In case of damage to any part, Mechanical or structure, contractor / firm should provide 01 year free of cost replacement of all parts / accessories during Warranty / Guarantee period.	



**ROLLER TROLLEY 01 No**

1.	<b>ROLLER TROLLEY QTY: 01 NO.</b>		
-	Loading capacity	50 ton	
-	Platform size (L x W)	4500mm x 2400mm	
-	Height (platform surface to ground)	450mm~600mm	
-	Drive model	Towed	
-	Drive handle	Towed eye	
-	Platform material	15~20mm steel plate	
-	Wheel material	Heavy Duty	
-	Front wheels	Steerable ( $\pm 90^{\circ}$ )	
-	Certification	ISO / CE / SGS/ASME or equivalent	
-	Note: The platform should have hooks (minimum 04) for support/ tightening / fixing of load.		
<b><u>ADDITIONAL EQUIPMENT (ITEM WISE PRICES SHOULD BE QUOTED)</u></b>			
2.	<b>RATCHET STRAP TIE DOWN WITH WIRE HOOK QTY: 08 NOS</b>		
-	Ratchet Buckle type	Wide Buckle	Long Buckle
-	Quantity	04 Nos.	04 Nos.
-	Bind capacity per strap	1.5 ton	3.0 ton
-	Width	02 inch	04 inch
-	Length	6-9 meter	6-9 meter
-	Material	Nylon / Polyester	Nylon / Polyester
-	Certification	ISO / CE / ASME or equivalent.	
-	Recommended manufacturers / suppliers	M/s GTF UK or equivalent OEM from UK, USA, EU, Turkey & Korea having manufacturing facility in any country.	
3.	<b><u>Documents / literature</u></b>		
-	Four sets of following documents in English language are required.		
-	Operator, maintenance and services manual (Mechanical).		
-	Equipment drawings.		
4.	<b><u>SPARE PARTS</u></b>		
-	As per recommended supplier / OEM.		
5.	<b><u>WARRANTY / GUARANTEE</u></b>		
-	Warranty / Guarantee period shall be min 01 year from the date of successfully functioning / operations of equipment.		
-	In case of damage to any part, Mechanical or structure, contractor / firm should provide 01 year free of cost replacement of all parts / accessories during Warranty / Guarantee period.		