



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

To

Dear Sirs,

Reference: Tender Enquiry No. 3521-2-4-48-Capt-Pur-AA,

Dated 16 -Jan-19

You are requested to submit sealed quotations for the item(s) noted in the Schedule to the Tender. Technical & Commercial offers must be sealed separately. Please note the following instructions for filling the tender:-:-

1. **SUBMISSION OF TENDER**

1.1 Tenders will be opened at 1230 hours on **19-Feb-19** and must reach Bid centre adjacent to Rabita Hall on or before that time. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a represented 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: **3521-2-4-48-Capt-Pur-AA**

Tender to be opened on: **19-Feb-2019**

Address as follows:-

GM-Planning-AA

POF Wah Cantt

1.3 If envelope does not indicate reference of T.Es 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 You are required to quote in two parts:-

Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered services; 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 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 if any, 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 supplier by them, in their quotations and shipping/dispatch documents
 - 2.12 if the requisite information is not furnished 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.
3. **TENDER FEE**

The tender must be accompanied by a non-refundable fee by means of a crossed postal order / pay order of **Rs.500.00** in favour of **Dir-Admin POF Wah Cantt.**

3.1 **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.

4. **BID MONEY**

- 4.1 **Bid Money at the rate of 2% (for registered firms) & 5% (for un-registered 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

GM-Planning-AA.

Tenders received without Bid Money will be rejected.

- 4.2 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.
- 4.3 State owned organizations are not required to provide Bid Money.

5 **ACCEPTANCE OF OFFERS**

- 5.1 POF may rejected 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.

5.2 **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 & expense of the supplier.
- 5.3 **Performance Bond** from State owned organizations may be waived off at the discretion of the Purchaser.

5.4 FAILURE TO SUPPLY THE STORES

All deliveries/ services 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.

5.5 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 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

(RIAZ UL HAQUE)
MANAGING DIRECTOR-AA
for Pakistan Ordnance Factories

Tele **051-9055-21035**

Fax **051-9271400**

Pakistan Ordnance FactoriesSchedule to Tender No. **3521-2-4-48-Capt-Pur-AA** Dated **16 -Jan-2019**

(1)	(2)			(3)		(4)
Item No.	Description with Specs. etc.			Price Per Unit FOR or free delivery		Delivery Date
	Details	Existing Specifications/observation	Upgraded Action Proposed/Specification	In Figures	In Words	
1.	Axis	3-Axis Contouring CNC	3-Axis CNC with Portable titling head to add an extra 4 th axis integrated with control			
2.	Control Panel	DECKEL DIALOG 4, Computerized Numeric control with limited controls	Need to be replaced with a latest CNC controller having compatibility with machine hardware			
3	PLC system	Built in computer having 512 Kb RAM, Disk Storage of 10MB	Core i7, Tera byte Hard Drive, 16 GB Ram, 16" display screen			
4.	Servo Motor	DC Servo Motors	Needs replacement with latest and compatible servo motors where required			
5.	Spindle RMP	Up-to 6300	DC Servo Motors to have up to 8000 RPMs			
6.	Ball Screw	Old Ball Screws	Needs Replacement with new ball screws as per firms design if necessary (must be quoted separately)			
7	Lubricant System	Clogged with faulty pumps deteriorated hoses	Complete over hauling and replacement of faulty parts where required			
8.	Power supply transformers	Low capacity and faulty	Needs servicing/replacement			
9.	Cables and accessories	Worn-out cables	Needs Replacement			
10	Others	-----	Apart from aforementioned system where needs replacements of existing system/parts must be quoted separately			

Documentation:-

04 x Sets of following documents for each machine in English language are required:

- i. Control Circuit Diagrams
- ii. Power Circuit Diagrams

Tool kit:- 01 x Tool kit for running & planned maintenance of the machine.**Training:-** Free of cost training for 01 weeks for 04 POF Engineers/technicians on operating and maintenance of the machine**Warranty/Guarantee:-** Warranty/Guarantee Period must be minimum one year of all the replaceable electronics and machine parts.**Inspection:-** Inspection/ acceptance of machines will also be conducted by inspection team. The inspection team besides others will particularly carry out idle trial run of the machine. However, functional trail run on load will be considered satisfactory subject to complete successful operations of 50 X jobs (Tools/Gauges) on upgraded machine.**Country of Origin:-** Europe, UK, USA, Japan, China & South Korea (For Quoted Parts)

Pakistan Ordnance Factories

Schedule to Tender No. 3521-2-4-48-Capt-Pur- Dated 16-Jan-2019
AA

(3) Special Conditions	
i.	Single Stage- one envelope bidding procedure will be adopted. Each bid shall comprise one single envelope containing: separately, financial proposal and technical proposal .
ii.	For the sake of technical understanding firms are requested to furnish their request for visiting and witnessing the machine requiring retrofitting within a week of floating this tender, so that formal approval of visit be obtained from competent authority. The visit request must contain particulars of individual, including full name and CNIC No. This provision is being allowed to assist the firms in developing complete understanding of scope of work and submitting relevant quotations afterwards.
iii.	Offer should be based on local supply.
iv.	Any quantity of store, if found defective functionally, will essentially be replaced by the supplier free of cost under his own arrangement.
v.	The store must be protected adequately and appropriately against damages from environmental effects, water or other substances during journey/transportation to withstand the rough handling involved in transit & provide preservation of store while held in storage by the consignee
vi.	After placing of contract, accepted copies of the contract duly signed & stamped must be provided within 05 days.
vii.	Participants/Bidders are obligatory to forward necessary credentials of their firm showing/elaborating details of their business with Govt / Semi-Govt & Public Sector organization/departments of Pakistan alongwith their quotation.

Technical Scrutiny Criteria

The scope of work is typical one and only those firms can undertake the job who have relevant experience of dealing (Up/gradation Retrofitting , services) with CNC Machines, therefore other than potential bidders (having experience of dealing with (CNC Machine) shall not be technically accepted.

- NOTE:-**
- A. TENDERS ACCOMPANYING BID MONEY LESS THAN 2% (FOR REGISTERED FIRMS) & LESS THAN 5% (FOR UN-REGISTERED FIRMS) WILL BE REJECTED.**
 - B. TENDERS ACCOMPANYING NON-REFUNDABLE TENDER FEE LESS THAN RS.500.00 WILL BE REJECTED.**
 - C. ONLY THOSE SUPPLIERS,WHO ARE ON ACTIVE TAXPAYER LIST (ATL) OF FBR, ARE ELIGIBLE TO SUPPLY GOODS/SERVICES TO POFs.**
 - D. THE PAYMENT TO THE REGISTERED PERSONS WILL BE LINKED WITH THE ACTIVE TAXPAYER STATUS OF THE SUPPLIERS AS PER FBR DATABASE.IF ANY REGISTERED SUPPLIER IS NOT IN ATL HIS PAYMENT WILL BE STOPPED TILL HE FILES HIS MANDATORY RETURNS AND APPEARS ON ATL OF FBR.**

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 Tender _____

Name _____

Position _____

Address _____

Income Tax G.I.R. No _____

