



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

Dear Sir,

Reference: Tender Enquiry [473-LP-Capt-DS-Elect](#) dated [28-03-2019](#)

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 instruction for filling the tender.

1. **SUBMISSION OF TECHNICAL OFFER**

- 1.1 Tender will be opened at **1230** hours on [17-04-2019](#) at Bidding 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 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. [473-LP-Capt-DS-Elect](#)

Offer to be opened on [17-04-2019](#)

Address as follows: **BID CENTRE, ADJACENT TO RABITA HALL
POF Wah Cantt.
TELE: 051-905521099
FAX: 051-9314100,9271400**

- 1.3 If envelope do 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.

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.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 Octori duty 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 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 Supplier 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 forms or offer received is not conformity with the requirement of the T.E such 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 equipments, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, 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 / pay order of Rs. 500 in favor of **Director Services, POFs Wah Cantt.**

4.1 **Tender Sample:**

Where required, offer must a company 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 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 favor of **Director Services, POFs Wah Cantt.** Tenders received without Bid Money will be rejected.

5.2 Bid Money of the unsuccessful tenders will be returned as soon as the scrutiny of the tenders is completed. Bid Money of the successful tenders 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 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 of all bids or proposal, but is not required justify those grounds.

6.2 Procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1.1) towards suppliers or contractors who have submitted or proposals.

6.3 Notice of the rejection of all bids or proposals shall be given promptly to all suppliers or contractors that submitted bids or proposals.

6.2 **PERFORMANCE BOND**

a) The successful bidders shall provide performance bond at the rate, prescribed by POF Board according to the value of contract which shall not exceed 10% of contract value, in the form of a deposit at call receipt from a scheduled Bank or an un-conditional Bank Guarantee valid for 12 Months (03 months extendable to 12 month 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 favor of **CMA - POF Wah Cantt.** It will be returned on satisfactory completion of the 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 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 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**

- a Payment will be made by CMA- POF Wah Cantt through crossed Cheque after successful functional trial of 72 Hrs at POF site on our prescribed bill form supported by receipt voucher on part/full supply basis.
- b 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,

Director Services

Tele (051) 9055(21090/21099)

Fax (051) 9271400 & 9314100

PAKISTAN ORDNANCE FACTORIES

Schedule to Tender Enquiry NO. [473-LP-Capt-DS-Elect](#), dated [28-03-2019](#).

To be opened on [17-04-2019](#).

(1) FOR MATERIALS

1	2	3	4	5		6
Item No	Description	Unit	Qty	Price per unit For free delivery at POF-Wah		Delivery date
				Price in figure	Price in words	
1)	Boiler Feed Water Pump Capacity 67 M ³ / Hr with Motors (as per attach Annexure-A)	No.	01			

2. For Plant & Machinery:

Specifications: - Attached as [Annexure- A](#)

Specifications may also be downloaded from POF Website (www.pof.gov.pk).

3. Miscellaneous Requirements:

i)	Indicate the model, name of the manufacturer, country of origin and also provide authorization letter from their respective OEM along with technical brochure of the material / product in English language being offered.
ii)	Breakdown of rates be given showing price and sales tax separately. Otherwise your quoted rates will be considered inclusive of GST.
iii)	Quotation may be submitted if you are registered with sales tax department. Sales tax registration number may also be indicated in your offer.
iv)	Only registered suppliers (with sales Tax & income Tax Deptt), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/ services.
v)	The payment to the registered firms may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL, their payment will be stopped till they file their mandatory return and appear on ATL of FBR.
vi)	Firm will provide their complete company profile along with following information in the technical part of the tender:
a)	Detail of firm's capabilities, experience & performance in relevant field as mentioned in this tender.
b)	Firm Will share the list/address of installed pump of same capacity/ made in Pakistan during last five year.
c)	Detail of testing facilities of the product available at firm's premises.
d)	Firm should have well established authorized maintenance workshop of OEM in Pakistan having complete maintenance & re-building facilities.

vii)	Preliminary Inspection at firm's premises and final inspection at POF Wah Cantt.
viii)	The supplier will have to provide a warranty/guarantee for 02 year (minimum) for free of cost replacement of all parts of the Boiler Feed Water Pump from the date of final acceptance test (fat) at POF wah.

(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 - A, 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.

SPECIFICATIONS OF MULTISTAGE BOILER FEED WATER PUMP

Multistage Boiler Feed Water Pump with Motor, coupling and base plate as per following detail:

1.	Capacity	:	67 M ³ /Hr
2.	RPM	:	2,900
3.	Pump maximum discharge pressure	:	40 Bar
4.	Head	:	405 Meter
5.	Water Temp	:	60 °C – 80°C
6.	Suction Dia	:	100mm
7.	Delivery Dia	:	80mm
8.	Recommended Manufacture	:	M/s KSB Germany, M/s Grundfos, or equivalent OEM from EU, UK and USA having manufacturing facility in any country.
9.	Material	:	<ul style="list-style-type: none"> • Stainless steel for Suction casing, discharge casing, diffuser, impeller, impeller suction stage, Shaft seal housing, Casing wear ring, shaft sleeve, disc. • Duplex stainless steel for Shaft
10.	Media	:	Demin Water + Condensate Water
11.	PH	:	6.5 – 9.5
12.	Bearing	:	Grease Lubricated
13.	Motor (Make/Origin)	:	132 KW / 02 Pole Siemens or equivalent OEM from EU, UK and USA having manufacturing facility in any country
14.	Accessories	:	Pressure gauges for quoted pumps.
15.	Installation / Commissioning	:	Firm will be responsible for installation / commissioning of pump.
16.	Functional Trial	:	Functional Trial of at least 72 hours will be carried out after installation.
17.	Warranty	:	At least 02 years (Warranty will start after complete of functional trial period of 72 hours)

18.	Spares	:	<p>Recommended spares for two years maintenance including the following essential items. The item wise price of recommended spares will be mentioned separately in commercial offer.</p> <ul style="list-style-type: none"> • Balance Disc : 01 Set • Shaft : 01 No • Pump bearing : 02 Set • Motor bearing : 02 Set • Compensating Valve : 01 No • Suction Valve : 01 No • Delivery Valve : 01 No • Mechanical Seal : 01 Set
19.	Documents	:	<p>Two sets of operation and service manual in English language be provided free of cost with the pump.</p>