



POF 1262
(FOREIGN SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0036/WPN/FP/51

DATED 21-JAN-21

You are requested to submit quotations for the items 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 hours on **10-MAR-21** at Bidding Centre adjacent to Rabita Hall, POF Wah Cantt. and must reach at below mentioned address before **30 Minutes** of opening time. ^{11.45 AM} 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: 0036/WPN/FP/51
Tender to be opened on: 10-MAR-21
Address as follows:-

GM-PPC-WPNS

BID CENTRE, ROOM NO. 3

POFS WAH CANTT.

- 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 Center, Rabita Hall, POF Wah Cantt.

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.

Contd.....P-2

Note Strict compliance instructions mentioned as per Annex-A

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, 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 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 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.

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 POF may reject 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.

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 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-42 (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. 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 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.

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 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 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

(ILYAS NAVEED)

MANAGING DIRECTOR-W

for PAKISTAN ORDNANCE FACTORIES

Tele 051-9055-21015

Fax 051-9271400

Telex mdwpm@pof.gov.pk

[Handwritten signatures and dates]
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18/01
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PAKISTAN ORDNANCE FACTORIES

POF 1262

SCHEDULE TO TENDER NO.

0036/WPN/FP/51

DATED

15-JAN-21

(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 COLD DRWAN DIA 19MM, DIN. 668. 9S Mn 36K DIN.1651 (1.0736) DIA 19MM, DIN. 668. 9 S Mn 36 K DIN.1651 (1.0736) BS 970 PT-1 240 M 07 LENGTH: 3-3.5 MTR	KG	1000			
2	FREE CUTTING STEEL BRIGHT DRAWN IN BARS DIA 22MM DIN.668 9 S Mn 36 K DIN.1651 (1.0736) 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	2000			
3	COLD ROLLED STEEL STRIP Size. 20 SWG (0.036") X 2" WIDE STEEL TO BS-1449 PT-I CRA4(GP) or 20 SWG (0.036") X 2" WIDE IN COILS STEEL TO BS-1449 PT-I CRA4(GP) or 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	1900			
4	COLD ROLLED STEEL STRIP, SIZE= 1.5 + 0.04 X 96, DIN-1544 St 4 LG BK, DIN-1624 (1.0338) SIZE= 1.5 + 0.04 X 96, DIN-1544 (STRIP LENGTH=2.5 MTR) DIA 19MM, DIN. 668. (STRIP LENGTH 2.5 MTR) OR BS 1449 PT-1, 2 HR HS CR CS OR UNS SL NO.52	KG	3450			
5	COLD ROLLED STEEL STRIP, SIZE= 1.2 X 202 MM DIN-1544F ST4 LG BK (1.0338) DIN-1624 or SIZE= 1.2 X 202 MM DIN-1544 (LENGTH =3050 MM) DIA 19MM, DIN. 668. (LENGTH =3050 MM) BS 1449 -PT-1, 2 HR, HS, CR,CS, OR UNS SL NO 52,	KG	13400			

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POF 1262

SCHEDULE TO TENDER NO.

0036/WPN/FP/51

DATED

21-JAN-21

(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	

6	COLD ROLLED STEEL STRIP, SIZE = 2.5 X 13.4+ 0.6 MM, DIN-1544 St 4 LG BK, DIN-1624 (1.0338) Lenght; 2.5 to 3 MTR. BS 1449 PT-1 2 HR, HS, CR, CS OR, UNS SL NO.52	KG	1300	✓
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7	COLD ROLLED STEEL STRIP, Size 1.2 X 76 MM DIN.1544 ST 4 LG RP GK DIN.1624 (1.0338) (LENGTH: 2.9 MTR) BS-1449- Pt-1, 2HR, HS, CR, CS, OR UNS SL NO.52	KG	2550	✓
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8	COLD ROLLED STEEL STRIP LENGTH: 3-3.5 MTR. 1.2F+ 0.03X 86MM DIN-1544, St 4 LG GBK G+GK DIN.1624(1.0338) OR BS 1449 PT-1 2HR,HS,CR,CS UNS SL. NO. 52	KG	550	✓
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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	13850	✓
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PAKISTAN ORDNANCE FACTORIES

POF 1262

SCHEDULE TO TENDER NO.

0036/WPN/FP/51

DATED

18-JAN-21

(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 (PT-I) Size.1.6 X 63.5 MM, 16SWG (0.064")X2 1/2" STEEL TO BS-1449 PT-I CRA4 (GP) OR
 Size.1.6 X 63.5 MM, 16SWG (0.064")X2 1/2"
 IN COILS
 STEEL NO-BS 1449 PT-I CRA4 (GP) OR
 IN COILS
 TUBING TO BS-6323 PT-4 CFS 3 ANNEALED OR CFS3A ANNEALED OR BS-6323 PT-6 CEW2 ANNEALED OR ST2 , (1.0330) DIN 1624 or BS-1449 PT-I CR A4.

11 SEAMLESS STEEL TUBE BRIGHT DRAWN HARD DIA 20 X 3.45MM,DIN 2391 PT-1, St 35 BK ,DIN -2391 Pt-2 (1.0308)
 DIA 20 X 3.45MM,DIN 2391 PT-1,
 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

12 PROFILE STEEL TUBE BRIGHT DRAWN HARD DRG.NO.1013-111.196 CK22 BK DIN 17200 (1. 1151)
 DRG.NO 1013 111.196
 LENGTH; 3 - 3.5 MTR,
 CK22 BK DIN 17200 (1. 1151)
 BS-970 PT-1 055 A 151
 OR SAE 1023, AISI 1023 UNSG-10230
 C 22 BK DIN-17200
 BS 970 Pt1 055 A 151
 AISI 10203, SAE 1020, UNS G 10200
 Surface not decarburized
 Plaw less and clean surface

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO.

0036/WPN/FP/51

DATED

12-JAN-21

(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	

Decarborization.

13 HEAT TREATABLE STEEL COLD DRAWN DIA 10 MM KG 650 ✓
 DIN.668. C 45 Pb K (1.0503)OR CK 45 K (1.1191)C45 K(1.0503)
 length: 4-4.5 MTR.
 C 45 Pb K (1.0503)OR CK 45 K (1.1191)C45 K(1.0503)
 length: 4-4.5 MTR.
 DIN. 17200
 BS 970 PT-I 060 A 47
 SAE 1045, AISI 1045,
 UNSG 10450
 BS 970 PT-1 080 M 46
 SAE 1043,AISI-1043,UNS G 10430
 Chemical composition like
 C45 with addition
 of 0.15 to 0.30% pb.
 Inspected for cracks.
 Rigidity 785 N/mm sqr max.

14 COLD-ROLLED STEEL SPRING STRIP Size. 20 SWG KG 400 ✓
 (0.036")X3.08" WIDE . STEEL BS 1449 EN 42 G OR C
 75 G DIN.17222(1.0605)
 IN COIL.
 or .BS-1449 PT-I HS,CS 80or.
 ASTM-A682 1074

15 SPRING STEEL STRIP Size. 1 X 14-0.4MM, DIN 1544 KG 250 ✓
 CK 75, DIN-17222 (1.1248) OR
 IN COILS
 BS 1449 PT-1 HSCS 80,
 ASTM-A682 L-1074
 Rigidity 60-70 Kp/mm Sqr.

16 Cr Si SPRING STEEL WIRE, (CR92) DIA 3+-0.03, DIN- KG 550 ✓

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DATED

18-JAN-21

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Price Per Unit FOB or free delivery		(6) Delivery Date
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2076 Grade-D

1. Shearing strength = 120 kp/mm²

(In Coile)

CR-0.5-0.6

SI-1.2-1.6

Chemical Composition in %age

C=0.5-0.6, Cr=0.5-0.8

Si=1.2-1.6, Mn=0.5-0.8

P=0.035 max, S=0.035 max

Mechanical Properties:

1. Shearing Strength=120 kp/mm²

2. Tensile strength=

175-190kp/mm²

3. Oil hardened, smooth without cracks, scores & other faults

4. Contraction of ruptur 45%.

17 TAPE IN STRIP Size.0.6 + - 0.02 X 78.5 + 0.2 MM, KG 500 ✓

DIN 1783 Al - Mg3 W 19,

0.6 ± 0.02 X 78.5 ± 0.2 MM DIN 1783

(LENGTH= 2150MM)

Al - Mg3 W 19

(LENGTH= 2150MM)

MECH PROPERTIES ACC TO

DIN 1745

CHEM. COMP. ACC. TO DIN 1725

RIGIDITY 18 Kp/mm Sqr.

DEVIATION OF STRAIGHTNESS AT

2000 MM = 2 MM

18 ALUMINIUM TUBE Outer DIA 5 MM, AL 99 F-11 DIN METER 550 ✓

1746

Outer DIA 5 MM,

Inner DIA 3.5 MM,

WALL THICKNESS 0.75 MM

PAKISTAN ORDNANCE FACTORIES

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0036/WPN/FP/51

DATED

21-JAN-21

(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	

Length. 3-4 Mtr.

AL 99 F-11 DIN 1746

Inner DIA 3.5 MM,
WALL THICKNESS 0.75 MM
Length. 3-4 Mtr.

(2) For Plant & Machinery:**Specification:-****(3) Special Conditions****(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 _____
Position _____
Address _____
Income Tax G.I.R. No _____

Special Conditions:

1. Quotation/Offer shall be submitted such as that one envelope shall have the Technical Specifications of the store along with the quantities to be offered against the exact number of the item as per the Tender and second envelope shall have the prices. Moreover **"TECHNICAL PROPOSAL"** and **"COMMERCIAL PROPOSAL"** shall be written in BLOCK CAPITAL LETTERS on the respective sealed envelopes which shall be placed further in a large envelope bearing complete details of the tender inquiry. **ONLY TECHNICAL OFFERS WILL BE OPENED ON THE SPECIFIED DATES.**
2. **The offered quantity shall strictly be in accordance with our tendered quantity. However, if the firm wishes to offer the competitive rates but with increased quantities as compared to the original tendered quantities then the firm can do so by submitting a secondary offer. But submission of offer against the tendered quantities is recommended (especially in the case of steel materials) as commercial evaluation will first be carried out with regards to the tendered quantities. A firm cannot claim to be the lowest bidder if it has not matched the required quantity.**
3. **Rates shall preferably be on C & F basis and actual freight against each item shall be mentioned. Otherwise standard freight charges will be considered while evaluation of offers.**
4. 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 if considered necessary purchaser may ask to visit the manufacturer's premises for confirmation.
5. In case, imported item is being offered, **country of origin** must be mentioned.
6. Participating firms should have not defaulted in any contract with any govt. organizations within or outside Pakistan.
7. 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".
8. Firms having excellent past record of supply/experience as far as quality and timely provision of store is concerned will be given preference.
9. Over writing and cutting of any nature in the quotation will not be accepted.
10. Bid money and Tender fee must be attached as mentioned in the TE.
11. Bid should be **duly signed** by the **authorized person**.
12. Company profile indicating vision, mission, establishment, business details, after sale service, financial health must be attached.
13. Detail of supply of similar goods to other customers.
14. Performance Bond/Bank Guarantee submission confirmation would be mandatory.
15. Confirmation regarding settlement of inspection related issues with the respective inspection agency would have to be made.
16. Export license related matter is the sole responsibility of supplier & it shall not cause delay in execution of the contract. Confirmation to this effect has to be made.
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 offered items within the time limit specified by the purchaser. In case advance samples 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.
21. Any technical clarification can be obtained through following e-mails addresses:
mdwbn@pof.gov.pk
mgrpurchase_wbn@pof.gov.pk.

