

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

M/s. _____

Dear Sirs,

Reference: TENDER ENQUIRY NO. **0050/HVN/LP/50 DATED 25-08-2020**

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 **1030 hours** on **22-09-2020** 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 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: 0050/HVN/LP/50 Dated 25-08-2020.

Tender to be opened on: 22-09-2020.

Address as follows:-

Incharge Bid Centre
Adjacent to Rabta Hall,
POF Wah Cantt.

Through:-
I/C CR
POF Wah Cantt

1.3 If envelope do not indicate reference of T.E or received late the same will be returned un-opened.

1.4 Quotations should be based on free delivery basis i.e. inclusive of freight charges.

1.5 Conditional offers or alternative offers are likely to be ignored.

2. INSPECTION

Inspection of store will be carried out by our inspection team. Inspection team will have the mandate of stock verification & collection of samples from supplier's warehouse and dispatch to POF Havelian for Lab test/trial. After acceptance of sample the contract will be finalized with the lowest & technically qualified bidder.

Contd.....P/2

3. TENDER FEE

The tender must be accompanied by a non-refundable fee by means of a crossed Postal order/Pay/ Order amounting to **Rs. 500/-** in favour of **MD POF HAVELIAN CANTT.**

4. TENDER SAMPLE

No sample may be sent alongwith the quotation. The sample will be collected by our inspection team from firm's warehouse after opening of quotation. Address/location of warehouse/stock must be mentioned in the quotation.

5. ACCEPTANCE OF OFFERS

POF-Havelian reserve the right to reject all bids or proposals at any time prior to the acceptance of a bid or proposal and shall upon request communicate to concerned supplier or contractor, the grounds for rejection of bid or proposal, without any justification.

6. PAYMENT

6.1 Payment will be made by CMA-POF-HVN. through crossed cheque **on spot** after inspection/acceptance and loading of stores. Suppliers will have to submit claim on our prescribed bill forms supported by relevant documents at supplier's premises.

6.2 Payment of duties / taxes (Income Tax) including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt:

Yours faithfully

Manager Pur. & Plng
For PAKISTAN ORDNANCE FACTORIES

Tele. No. 0992-810001, 810003 Ext. 28273
e.mail: mdhvn@pof.gov.pk

Fax 0992-810318

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0050/HVN/LP/50 DATED: 25-08-2020To be opened on 22-09-2020**FOR MATERIALS**

(1)	(2)	(3)	(4)	(5)		(6)
Item NO	Description with Specs. Etc.	Unit	Qty	Price Per Unit FOR or Free Delivery		Delivery Date
				In Figure	In Word	
1	Raw Cotton Linters 2nd Cut Free from dust hull, husk, seeds, grit, flues and motes with Max Moisture contents=7% Mean Fiber Length=2-3mm After Purification, bleaching & draying the processed linters must comply with spec. No. Pak-Explosive-33 1. On purification min. yield=75% of cellulose. 2. Short Fiber Min=80% 3. Yield Min. 75% on Lab Kiering 4. Ash Max. 0.6% on Lab Kiering 5. Ether extract soluble matter Max=0.25% on Lab kiering 6. Solubility in 7.14% Caustic Soda solution Max 5% on Lab kiering. 7. Moisture Approx=7.0% Max.	M.Ton	380			Free Delivery to POF Hvn after contract
Packing & Marking Approx. size of bale= 1060x750x500mm Approx. WT. of bale=150 Kg each bale be lined with coarse cloth on 3 sides and be stripped not less than six 25x0.8mm flat steel strips & marked as under: i) Contract No. _____ ii) Bale No. _____ iii) Gross Weight _____ iv) Name of Contractor _____ Note: Only segregated bales will be selected & lifted.						

(2) Special Conditions:

- i. Only Registered suppliers with Sales Tax & Income Tax Deptt. who are on Active Taxpayers List (ATL) of FBR are eligible to participate in bid. Documentary proof of the same must be attached with the bid.
- ii. The payment to the registered supplier 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 would be stopped till he files his mandatory returns and appears on ATL of FBR.
- iii. Photo copy of NTN and PTC Certificates duly attested by Gazetted Class-I officer must be attached with bid.
- iv. 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 the transit and provide preservation of store while held on the storage by the supplier.
- v. **Fresh Stock of Raw Cotton Linters 2nd cut obtained through de-linting process is only acceptable.**

 Place _____
 Date _____

 Signature of Tenderer _____
 Name _____
 Position _____
 Address _____
 Income Tax G.I.R. No _____
 Official Stamp _____