

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. 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.

6.5 PAYMENT

Payment will be made by the CMA(POF) through crossed cheque 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 authorised in writing by POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, along with 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 removed from the approved list.

Yours faithfully

G.M PP&C POF GDL.

for **PAKISTAN ORDNANCE FACTORIES**

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0076/GDL/LP/5122-Sep-21**(1) FOR MATERIALS**

(1)	(2)	(3)	(4)	(5)		(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOR or free delivery		Delivery
				In Figures	In Words	
1	GRINDING WHEEL 70 TB 6" X 1/16" X 1-1/4" BS4481 PT 2-1983 TABLE-3, TYPE 1	NO	50			
2	INTERNAL THREAD GRINDING WHEEL 16 X 10 X 6 MM 89A500K4V	NO	50			
3	INTERNAL THREAD GRINDING WHEEL 20 X 15 X 8 MM 89A320M & 320N	NO	50			
4	INTERNAL THREAD GRINDING WHEEL 40 X 10 X 13 MM 89A320M & 320N	NO	50			
5	INTERNAL THREAD GRINDING WHEEL 75 X 15 X 32 MM 89A320K4V	NO	30			
6	INTERNAL THREAD GRINDING WHEEL 12 X 10 X 4 MM 89A320K4V	NO	50			
7	INTERNAL THREAD GRINDING WHEEL 40 X 15 X 13 MM 89A320M & 320N	NO	50			
8	INTERNAL THREAD GRINDING WHEEL 16 X 10 X 5 MM 89A400K4V	NO	50			
9	INTERNAL THREAD GRINDING WHEEL 75 X 10 X 32 MM 89A220K4V	NO	30			
10	EXTERNAL THREAD GRINDING WHEEL 400 X 12.7 X 200 MM 89A400KV & 500KV	NO	15			
11	EXTERNAL THREAD GRINDING WHEEL 400 X 25.4 X 200 MM 89A320M & 320N	NO	15			
12	EXTERNAL THREAD GRINDING WHEEL 400 X 12.7 X 200 MM 89A220M & 220N	NO	15			
13	EXTERNAL THREAD GRINDING WHEEL 400 X 12.7 X 200 MM 89A320M & 320N	NO	15			
14	SAUCER GRINDING WHEEL 6" X 1/2" X 1" A46JV	NO	50			
15	DISH GRINDING WHEEL 6" X 1/2" X 1-1/4" BS4481 PT 2-1983 TABLE-3, TYPE 8(D)	NO	50			
16	DISH GRINDING WHEEL 100 X 10 X 20 MM GB-80R3	NO	50			
17	DISH GRINDING WHEEL 100 X 10 X 20 MM GB-100R3	NO	50			
18	DIAMOND WHEEL 150 X 12 X 3 MM H32 SD 1515 OBR	NO	5			
19	DIAMOND WHEEL 200 X 12 X 3 MM H32 SD 151 C50	NO	5			

(3) Special Conditions

OFFERS OF THE NATIONAL BIDDERS WILL BE ENTERTAINED ONLY.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0076/GDL/LP/51

24-APR-19

FAX OFFERS AND OFFERS WITHOUT BID MONEY & TENDER FEE WILL NOT BE ENTERTAINED

INSPECTION AUTHORITY= GM-Prod-POF-GDL.

ONLY REGISTERED SUPPLIERS (WITH SALES TAX & INCOME TAX DEPOTT.

WHO ARE ON ACTIVE TAX PAYER,S LIST (A.T.L) OF FBR ARE LEGIBLE TO SUPPLY GOODS SERVICES TO GOVT DEPARTMENTS.

THE PAYMENMT TO THE REGISTERED PERSONS SHALL BE LINKED WITH THE ACTIVE TAX PAYER STATUS OF THE SUPPLIERS AS PER FBR DATA BASE. IF ANY REGISTERED SUPPLIER IS NOT IN A.T.L HIS PAYMENT SHOULD BE STOPPED TILL HE FILES HIS MENDATORY RETURNS AND APPEARS ON A.T.L OF F.B.R.

Tender will be opened as per PPRA rule 36(b) i.e, Single Stage - two envelopes procedure (or clause 2.2 OF TENDER ENQUIRY

(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, 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 _____