



POF 1262-A
(INDIGENOUS SUPPLIES)

GOVERNMENT OF PAKISTAN
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

M/s _____

Dear Sirs,

Reference: TENDER ENQUIRY NO. **0111-LP-51-SCM(2A)-PUR-I, Dt. 02-02-2021.**

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 **1200 hours on 04-03-2021** and must reach **Bid Centre adjacent to Rabita Hall** on or before **1130 hour** upto due date. 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: **0111-LP-51-SCM(2A)-PUR-I, Dt. 02-02-2021.**

Tender to be opened on: **04-03-2021.**

Address as follows:-

GM-PURCHASE-I, BID CENTRE NEAR RABITA HALL
POF-WAH CANTT.

- 1.3 If envelope does 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 90 days from the date of opening of tenders which may be extended.
- 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.
- Free delivery at Central Stores POF 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 reference to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offer 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 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 in not conformity with the requirement of 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 equipment, instruments etc will, however, be provided by the Suppliers in accordance with the relevant specifications.
- 3.2 Where considered necessary by the Purchaser, the 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 for **Rs.500/-** in favour of Director Admin POFs Wah Cantt.

4.1 **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.

5. **BID Money**

5.1 Bid Money at the rate of **2% (for firms registered with POF) and 5% (for un-registered firms)** of the quoted value should accompany the tender in the shape of Call Deposit Receipt/Pay Order/Banker's Cheque, from a scheduled Bank drawn in favour of:-

"General Manager-Purchase-I, POF Wah Cantt."

Tenders received without Bid Money will be rejected.

5.2 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 Security 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**

6.1.1 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 for its rejection of all bids or proposals, but is not required to justify those grounds.

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

6.1.3 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 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 C.M.A(POFs)Wah Cantt and 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 un-supplied either in part or in full; or, to purchase from elsewhere, the un-supplied stores at the risk and cost of the supplier.

6.5 **PAYMENT**

- a. Payment will be made by the C.M.A (POFs) through crossed cheques on receipt/acceptance of stores 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 be liable to remove from the approved list.

Contact details:-

Tele No. 051-9055-22269
051-4514-21087
 Fax No. (051) 9314100, 9271400

Copy to:-

G.M.-Planning-AA Fy
GM – Inspection (QA)
Manager-SCM(Coord)
Rep of FIU-Rabita Hall

(Bushra Ali)
MANAGER-PURCHASE-I&II

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0111-LP-51-SCM(2A)-PUR-I, DT: 02-02-2021(1) FOR MATERIALS

(1) Item No.	(2) Description with Specs. etc.	(3) A/U	(4) Qty.	(5) Price per unit FOR or Free delivery (Rs)		(6) Delivery Date
				In Figure	In Words	
				1.	<p>PLYWOOD SHEET GRADE-II PHENOLIC OR AMINO PLASTIC SYNTHETIC RESIN BONDED. TYPE W.B.P CORES AND FACE VENEERS SHOULD BE OUT OF MANGO, RED MURENTI, CIVIT AND INDIGO WOOD. FACE VENEERS SHOULD NOT LESS THAN 1 MM THICK. TO CHECK THE SYNTHETIC RESIN BOND PLYWOOD SHEETS SHOULD WITHSTAND THE BOILING TEST FOR 72 HRS. Size: 3 PLY 7'X3'X3/16" OR 2135X915X5MM (Tolerance as per Annex-A attached) Spec: A) BS-1455/1972 B) BS-1203/1979 Note: Two sides of the veneers will be considered as not less than 1mm. <u>Note:</u> i) Functional Trial of store will be carried out to get the consent of user. ii) Advance sample must be got approved prior to placing of contract.</p>	
2.	<p>DEODAR WOOD PLANKS (1ST CLASS) 1-1/8" THICKNESS LENGTH & WIDTH AS PER ANNEXURE-B ATTACHED.</p>	CFT	30			02 Months or earlier

(2) Special Conditions

- (i) Financially sound, Reputable Firms having relevant experience and good past performance are eligible to participate in the bid / tender.
- (ii) **Free of Cost 03XAdvance samples of 2'x18" against item No.1 as per required specification must be provided for functional trial within one week of tender opening date or as desired by the Purchase Officer.**
- (iii) Only one rate should be quoted against description of store on the Tender Schedule.

- (iv) Sales Tax must be shown separately, otherwise quoted rates will be considered as inclusive of Sales Tax and the same will be deducted from payment bills.
- (v) Grand Total Value of quoted items must be mentioned in the quotation.
- (vi) Sales Tax Registration No. issued by Excise & Taxation Department and NTN must be given in quotation.
- (vii) PTC must be from the Province of Punjab.
- (viii) Date and stamp of the postal orders must be visible.
- (ix) Only Registered Suppliers (with Sales Tax & Income Tax Deptt) who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Govt. Deptts.
- (x) In case of registration with POFs, registration Certificate may be attached with the quotation.
- (xi) Firms not registered with POF are required to provide **Annexure-C** duly filled, signed and stamped along with the quotation.
- (xii) Material Safety Data Sheet (if required) may be provided along with each consignment.
- (xiii) The firm is responsible to supply the store as per description and specification.
- (xiv) Quotation not accompanied with Bid Money & Tender Fee or less Bid Money & Tender Fee may not be considered.
- (xv) All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal and managerial competency for bid evaluation.
- (xvi) Bank statement of last 2 years to be attached.
- (xvii) In case of failure to supply the store within DP, LD will be imposed as per procedure.
- (xviii) If the excess quantity of store is delivered which exceeds the allowed tolerance of +5% of the contracted quantity, the same may be considered free of cost (non-returnable).
- (xix) Undertaking of T.E schedule may be returned duly signed & stamped along with the quotation.

(3) **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.

Date _____

Signatures of the Tenderer _____

Place _____

Name: _____

Position _____

Address _____

Income Tax G.I.R.No. _____

Stamp: _____

ANNEXURE - A**INSPECTION CRITERIA OF PLYWOOD SHEET****ACCEPTABLE SIZE OF PLYWOOD SHEETS**

i.	Length	7 feet or 2135mm
ii.	Width	3 feet or 915mm
iii.	Thickness	3/16 inches or 5mm

SPECIFICATION OF PLYWOOD SHEETS (3PLY)

Grade – II, Phonolic or Amino Plastic Synthetic Resin Bonded. Type W.B.P. Core & Face Veneers should be out of Mango, Red Murenti, Civit and Indigo Wood. Face Veneers should not be less than 1 mm thick. **To check the Synthetic Resin Bond Plywood sheets should withstand the Boiling Test for 72 Hrs.**

PERMISSIBLE DEVIATION / TOLERANCE.

- i. Length or width = ± 3 mm
- ii. Thickness
 - a. Not more than 6mm = $\pm 5\%$
 - b. More than 6mm = $\pm 3\%$
- iii. Squareness = 0.25 % of the diagonals length.

ANNEXURE - B**INSPECTION CRITERIA OF DEODAR PLANKS FIRST CLASS****ACCEPTABLE SIZE OF PLANKS**

- i. Length Min 6 feet and above.
- ii. Width a. Min 9 inches and above (75%)
 b. Min 6 inches to 8-1/2 inches (Max 25%)
- iii. Thickness 1-1/8 inch.

PERMISSIBLE LIMITS IN SIZES

- i. Less thickness planks will not be acceptable.
- ii. Tolerance on width + 1/8 inch will be acceptable. Minimum 3 inches width may be taken in measurement while making compensation to access the width.
- iii. Minimum length 6 feet will be acceptable.
- iv. Planks fall beyond the permissible limits will be rejected.

ACCEPTABLE KNOTS

- i. Live or spike knots of 1-1/2 inch average diameter will be acceptable and distances between two live/spike knots should not be less than 18 inches.
- ii. Live or spike knots with average diameter less than 1-1/2 inches will be acceptable if the distance between any two knots is not less than 6 inches.
- iii. Dead knots of 01 inch is acceptable and distances between two dead knots should not be less than 12 inches.
- iv. Dead knots with average diameter less than 01 inch will be acceptable if distance between any two knots is not less than 6 inches.
- v. Knots appear as live on one face and dead on the other face will be treated as live knots and acceptable upto 1-1/2 inches average diameter.
- vi. Cluster upto 01 inch average diameter will be acceptable as dead knots.
- vii. Pin like knots upto 1/8 inch average dia will not be considered.

NOT ACCEPTABLE DEFECTS

- i. Splits, shakes & pith.
- ii. Rot / Decay of any description.
- iii. Sound and Tight splay or corner knots will not acceptable, if it appear more than half of the thickness of planks.
- iv. Knot Cluster will not be acceptable.
- v. Sapwood will not be acceptable.

Note:

- i. Any dispute which does not fall in said criteria will be settled with consultation of user rep in view of utility point.
- ii. To calculate the Cft, 1/2 inch fraction will be taken.
- iii. Supplier will supply 2% extra planks free of cost to compensate defects developed in planks after seasoning / inspection.

ANNEXURE - C**SUPPLIER'S CAPABILITY**

1. NAME OF THE FIRM: _____
 ADDRESS: _____

- 1.1 TELE:NO: _____
- 1.2 FAX NO: _____
- 1.3 E.MAIL ADDRESS: _____
2. WHETHER PUBLIC LTD, PRIVATE LTD, PARTNERSHIP
 OR SOLE PROPRIETORSHIP: _____
3. ESTABLISHED SINCE: _____
4. CAPACITY: (Manufacturer / Stockist/Agent to foreign Firm): _____
5. IF MANUFACTURER, PROVIDE FOLLOWING DETAILS:
 - 5.1 RANGE OF PRODUCTS MANUFACTURED: _____
 - 5.2 DETAIL OF PLANTS, MACHINERY AND MAJOR EQUIPMENTS:
 (Attach separate sheet if required):

6. INSPECTION/QUALITY ASSURANCE FACILITIES: _____
7. ISO-9000 CERTIFIED IF SO ATTACH NECESSARY DOCUMENTS
8. IF STOCKIST, PROVIDE FOLLOWING:-
 - 8.1 DETAILS OF STOCKS HELD: _____
 - 8.2 APPROX. STOCK VALUE _____
 - 8.3 LOCATION OF STOCKS: _____

ORGANIZATIONAL DETAILS.

9. WHETHER THE FIRM IS REGISTERED WITH THE FOLLOWING DEPTTS.
 (Give registration No., Date and attach copies of the necessary documents).

- 9.1 DP/ARMY OR ANY GOVT./SEMI GOVT. DEPTT: _____
- 9.2 IMPORT TRADE CONTROL DEPTT: _____
- 9.3 SALES TAX DEPTT: _____
- 9.4 INCOME TAX DEPTT: _____
- FINANCIAL STATUS: _____
 (Bank certificate to be attached)

Signature _____

Name: _____

Position: _____

Stamp