



POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. 0004/LP/CLO/55

DATED 24-MAR-25

You are requested to submit quotations for the item(s) noted in the Schedule to the Tender. Please note the following instructions for filling the tender:-

1. SUBMISSION OF TENDER

- 1.1 Tenders will be opened at **13:00 hours** on **10-MAY-25** at Bid Centre adjacent to Rabita Hall, POF Wah Cantt. Quotation must be submitted electronically on www.ebidding.pof.gov.pk as well as in hard form (duly sealed in envelope) 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.

Tender Enquiry No: 0004/LP/CLO/55

Tender to be opened on: 10-MAY-25

Address as follows:-

(www.ebidding.pof.gov.pk) BID CENTER

ADJACENT TO RABITA HALL

POFs, 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 7 of the schedule to this Tender Enquiry. As per **PPRA Rule 36(b)**, **Single Stage two envelope method** will be utilized for "Open competitive bidding." Moreover, technical & commercial evaluation of Bids will be carried out strictly as per PPRA rules and contract(s) will be awarded to the most advantageous bidder(s).
- 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.

Cont....P-2

Part II "Commercial Offer": It should indicate the commercial terms e.g. price, terms of payment, mode of payment, mode of supply.

- 2.3 The quotation must remain valid for, at least 90 days from the date of opening of commercial tenders, extendable if so desired.
- 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 Octroi 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 the 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 Suppliers will render necessary information regarding hazardous effects on environment, of the material/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 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.

4. TENDER FEE

The tender must be accompanied by a copy of non-refundable fee by means of a crossed postal order/pay order for Rs. 500/- in favour of: **Director-Admin-POFs, Wah Cantt.** The tender fee instrument in original must be provided on day/date of tender opening in the Bid Center.

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 Security

5.1 A copy of Bid Security should accompany the tender in shape of deposit at call receipt/Pay Order/Banker Cheque from scheduled bank drawn in favour of :-

GENERAL MANAGER CLTOHING FACTORY

5.2 Bid security instrument in original must be provided on the day/date of tender opening in the Bid Center as under:

- a. Registered/indexed firms including foreign firms - 2% of quoted value subject to the maximum ceiling of Rs. 0.5 Mn.
- b. Registered/un-indexed firms including foreign firms - 3% of quoted value subject to the maximum ceiling of Rs. 0.75 Mn.
- c. Unregistered Firms including foreign firms - 5% of quoted value subject to the maximum ceiling of Rs. 1.00 Mn.
- d. Govt organization/production units/state owned enterprises/welfare projects of Svcs HQ - Rs 0.50 M. can be waived off on request by DG(C)
- e. Bid money will be returned to unsuccessful (less first three lowest quotee firms) bidders on opening of commercial offers
- f. Bid money will be returned to successful bidders on submission of performance bond/unconditional B.G.
- g. Quotation accompanied with less bid money will be accepted on provisional basis for 10 x days after opening of bids. However the firms are bound to provide/furnish the balance bid money within 10 x days after opening of bid otherwise such quotations will be ignored or rejected
- h. Offers received without Bid Security will not be entertained.
- i. Bid money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6. ACCEPTANCE OF OFFERS

6.1 POF may reject all bids or proposals at any time prior to the acceptance of bid(s) or proposal, but is not required to justify grounds for its rejection. POF shall incur no liability towards supplier or contractor who have submitted bids or proposals.

6.2 PERFORMANCE BOND

- (a) The successful bidders shall provide performance bond which shall not exceed 10% of contract value, in the form of Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee on a prescribed format. The performance Bond will be in favour of C.M.A.(POF) Wah Cantt. It will be returned on satisfactory completion of 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. 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

MUHAMMAD WASEEM KHAN
GENERAL MANAGER CLOTHING
for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0004/LP/CLO/5524-MAR-25(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	
1	CLOTH POLYESTER MACRO FLEECE COLOUR BLACK WIDTH 178 CM EXCLUDING SELVAGE TECH-23-072-CLO	METER	2730				
2	CLOTH POLYESTER MACRO FLEECE COLOUR MAROON WIDTH 178 CM EXCLUDING SELVAGE TECH-23-073-CLO	METER	872				
3	CLOTH POLYESTER MACRO FLEECE COLOUR NAVY BLUE WIDTH 178 CM EXCLUDING SELVAGE TECH-23-076-CLO	METER	2625				
4	JERSEY BLACK TECH-23-042-CLO	NO	1124				
5	JERSEY BLUE TECH-23-042-CLO	NO	250				

Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) **Special Conditions**

- 01 Inspection Authority is DQA POF Wah Cantt or his Authorized Rep.
- 02 Place of inspection at Clothing Factory/ Firm's premises.
- 03 The payment of sales tax is mandatory. Rate shall be quoted showing elements of sales tax Separately.
- 04 copy of sales tax registration must attach with quotation.
- 05 Only registered supplier (with sale tax and income tax deptt), who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services to Government departments.
- 06 All terms and conditions of T.E format will be a part of contract.
- 07 The payment to the registered persons 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 will be stopped till he files his mandatory returns and appears on ATL of FBR.
- 08 The firms rep attending the tender opening must be authorized and empowered to give clarification / commitment on behalf of firm / supplier regarding rate reduction and waive off terms and condition.
- 09 Delivery period would be 03 months or earlier after placement of contract.
- 10 Hard copies of Bid Money and Tender Fees must reached in Bid Center at the time of Technical opening date /time. Soft copies of Tenders fee with amount and Bid Money hiding the amount attach with Technical offer.
- 11 Procurement to the limit of 10 Million or above shall be subject to an Integrity Pact, as specified by regulation with approval of the federal government, between the procuring agency and the supplier or contractors.
- 12 Firms must attach PTC of Concerned Province with quotation.

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0004/LP/CLO/5524-MAR-25

(1)	(2)	(3)	(4)	(5)	(6)		(7)
Item No.	Description with Specs. etc.	Unit	Qty	Quoted Value	Price Per Unit FOR or free delivery		Delivery Date
					In Figures	In Words	

- 13 Specification is attached.
- 14 Packing detail of jersey is attached at Annex-B
- 15 Firms must attach NTN Certificate and TE under Taking duly signed & stamped alongwith quotation.
- 16 Packing Detail of Cloth:- i. Internal Diameter of carton card roll is 2 inch. ii. Maximum Cloth in a roll is 140 Mtr. iii. Packing, Shade wise marking and preservation will be done by supplier. iv. Cloth rolls must be covered by polythene sheet.
- 17 Participating firms will bond to provide sample if required by purchase officer at any stage and lab expenditure if any will be borne by the firm.
- 18 Unregistered firm with POF will provide last year Bank statement.
- 19 Stamp duty @ 0.25% of contracted value must be paid to inspectorate of stamps, Lahore before bill submission.
- 20 Participating firms will provide warranty / guarantee certificate valid for 12 months.

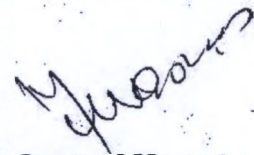
Undertaking

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

PACKING DETAIL

Sr. #	Store Item	Qty	Detail
1	Jersey Black	1124 Nos	125 Nos Packed in one Bale
2	Jersey Blue	250 Nos	125 Nos Packed in one Bale

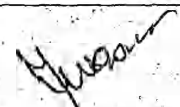


**General Manager
Clothing Factory
POFs. Wah Cantt.**

**SPECIFICATION
JERSEY BLACK/BLUE**

Spec # Tech-23-042-Clo

Sr. No.	Description	Standard Specifications
1	Composition	
	a). Acrylic % b). Polyester %	80% ± 5 % 20% ± 5 %
2	Count of Yarn	
	a). Acrylic b). Polyester	10 Ne ± 2 % 35 Ne ± 2 %
3	Wales/DM	45
4	Courses/DM	76
5	Nature of Dye	
	c). Acrylic d). Polyester	Basic Dye/ Direct Dye Disperse Dye/Vat
6	Material	
	a). Acrylic b). Polyester	Acrylic & Polyester
7	Dimensional Changes	
	a). Length wise b). Width wise	4.0% 2.0%
8	Weight as per size	816.0 gm ±3%
9	Scouring Loss	1.00%
10	PH Value	7
11	Wash Test No. 3	
	a). Change in Shade b). Staining on Cotton	GS No. 4 GS No. 4
12	Rubbing Test	
	c). Dry d). Wet	GS No. 4 GS No. 4
13	Cloth (Arm/Pocket)	
i	Composition	
	a). Cotton b). Polyester	90%±5% 10%±5%
ii	Count of Yarn	
	a). Warp b). Weft	15 Ne ± 2 % 15 Ne ± 2 %
iii	Ends/Inch	110 ± 5
iv	Picks/Inch	50 ± 5
v	Nature of Dye	Sulphur dye
vi	GSM	300 gm. (Min)
vii	Wash Test No. 3	
	a). Change in Shade b). Staining on Cotton	GS-No. 4 GS-No. 4
14	Color	Black/Blue
15	Make, Shape, Size, Design & Feel Finish	As per Approved sample


General Manager
Clothing Factory


AM-Technical
Clothing Factory

SPECIFICATION OF CLOTH POLYESTER MACRO FLEECE
COLOR BLACK

Spec # Tech- 23-072-Clo

S.No	Tests	Specified Limits
1.	Material	Polyester
2.	Width Excluding Selvage (Min)	178cm
3.	GSM (Min)	290 gram
4.	Nature of Dye	Disperse
5.	Color	Black
6.	Feel finish	As per approved sample

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**General Manager
Clothing Factory**

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**AM Technical
Clothing Factory**

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16/11

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SPECIFICATION OF CLOTH POLYESTER MACRO FLEECE
COLOR MAROON

Spec # Tech- 23-073-Clo

S.No	Tests	Specified Limits
1.	Material	Polyester
2.	Width Excluding Selvage (Min)	178cm
3.	GSM (Min)	290 gram
4.	Nature of Dye	Disperse
5.	Color	Maroon
6.	Feel finish	As per approved sample


General Manager
Clothing Factory


AM Technical
Clothing Factory


16/11

SPECIFICATION OF CLOTH POLYESTER MACRO FLEECE
COLOR NAVY BLUE

Spec # Tech- 23-076-Clo

S.No	Tests	Specified Limits
1.	Material	Polyester
2.	Width Excluding Selvage (Min)	178cm
3.	GSM (Min)	290 gram
4.	Nature of Dye	Disperse
5.	Color	Navy Blue
6.	Feel finish	As per approved sample


General Manager
Clothing Factory


AM Technical
Clothing Factory



16/
/11