



GOVERNMENT OF PAKISTAN PAKISTAN ORDNANCE FACTORIES TENDER ENQUIRY

To,

M/s. _____

Dear Sirs,

Reference: **TENDER ENQUIRY NO. 0031-HVN-LP-54-CAPT,** **DATED: 09-04-2025**

You are requested to submit quotations for the item (s) 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 **1100** hours on **20-05-2025** and must reach as per address given below on or before **1030** Hours 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: **0031-HVN-LP-54-CAPT** **DATED: 09-04-2025**
Tender to be opened on: **20-05-2025**

Address as follows: - **INCHARGE BID CENTER (Adjacent to Rabta Hall)
PAKISTAN ORDNANCE FACTORIES WAH CANTT (PAKISTAN)**

- 1.3 The bids received in factories may not be entertained.
- 1.4 If envelope does not indicate reference of T.E or received late the same may be returned un-opened by I/C Bid Center.

2. **GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS**

- 2.1 Case will be processed exactly as per **PPRA Rules 36(b)** in favour of most advantageous bid and single stage two envelope procedure will be utilized for open competitive bidding. The price should be filled in column 4 and delivery date in column 5 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/OEM (Name, Make, Model, etc.) of the offered store, validity date, delivery schedule and signed undertaking given of the schedule to this Tender Enquiry. It must not indicate price, costs etc. Only confirmation regarding submission of Bid Money may be notified with technical proposal.
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 **180 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 **F.O.R:**
i. 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 HAVELIAN CANTT**

In this case Octori duty will be payable by the supplier.

- ii. Taxes and Duties etc. where applicable, must be shown separately, quoting reference to Registration No. in case of Sales Tax and relevant authority in the case of others. Offer without these clarifications and inclusive of Taxes and Duties may be ignored.
- iii. 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.
- iv. 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.
- v. Suppliers will render necessary information regarding hazardous effects on environment, of the materials/products supplied by them, in their quotations and shipping/dispatch documents.
- vi. 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.
- vii. Payment of duties/Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt:
- viii. Date and Stamp of the Postal Order must be visible.
- xi. The payment to the registered supplier will be linked with the active taxpayer status of the supplier 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.
- x. Status of your firm with POF (Registered/Un-Registered) should be mentioned in your offer.
- xi. Registered firms are required to provide copy of valid registration letter with POF.
- xii. a. 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.
- b. The payment to registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till his mandatory returns and appears on ATL of FBR.
- xiii. **TENDER FEE**
The tender must be accompanied by a non-refundable fee by means of a crossed postal order/pay order of **Rs 500/-** in favour of **MD-POF Havelian Cantt.**

3. **BID MONEY**

- 3.1 Registered / indexed firms including foreign firms – 2% of quoted value subject to max ceiling of Rs. 0.50 Million.
- 3.2 Registered / un-indexed firms including foreign firms – 3% of quoted value subject to max ceiling of Rs.0.75 Million.
- 3.3 Unregistered firms including foreign firms – 5% of quoted value subject to max ceiling of Rs1.00 million.
- 3.4 Bid Money should accompany the tender in the shape of Call at Deposit Receipt, from a scheduled Bank drawn in favour of:

M.D. POF HAVELIAN CANTT

- 3.5 Govt. organizations / production units / state owned enterprises / welfare projects of services head quarter – Rs.0.5 Mn can be waived off on request by DG (C)
- 3.6 Tenders received without Bid Money will be rejected.
- 3.7 Bid money will be returned to un-successful (less first three lowest) bidders after opening of commercial offers and approval of competent authority.
- 3.8 Bid money will be returned to successful bidders on submission of performance bond / unconditional B.G.
- 3.9 Bids will be conditionally accepted if Bid Money deposited by firms is less than the given amount. However, the firms will be required to deposit additional amount within 10 x days of opening of Bids.
- 3.10 Offers received without Bid Security shall be ignored.
- 3.11 Bid Money will be forfeited in case the quotation is withdrawn before the expiry of validity.
- 3.12 Bid Money should be attached with Part-II Commercial Quotation, however, **as a proof only CDR No. & date (without indicating value) may be mentioned in Part-I Technical quotation.**

4. **INSPECTION**

- 4.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser. Inspection facilities such as tools, test equipment, instruments etc. will be provided by the Suppliers in accordance with the relevant specifications.
- 4.2. 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.

5. **INTER STAGE/PRE-SHIPMENT INSPECTION (PSI) AT FIRMS PREMISES:**

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.

5.1 Inspection facilities such as tools, test equipment, instruments etc. will, however, be provided by the Suppliers in accordance with the relevant specifications

5.2 The inspection shall take place in following manner.

- a. To check dimension of the tanks.
- b. Material Test certificate (MTC)
- c. To check welding quality (being used in the tanks fabrication visually and with X-ray / Ultrasonic test).
- d. The tanks will be filled with water to identify any leakage from the tank.
- e. Dry run of motors and agitation system. (Hydraulic pressure test)

6. **WARRANTY / GUARANTEE**

6.1 The supplier will have to provide warranty / guarantee for a period of Two-years smooth functioning of the Refrigeration System, including free of cost supply of spare parts.

6.2 In case the stores on checking / test after receipt at Consignee's warehouse are found not conforming strictly to the relevant specification and other particulars are found damaged during transit, the Supplier shall Immediately replace the rejected/damaged stores by acceptable stores, free of cost, and without any obligation to the Purchaser. Rejected / damaged stores shall be disposed off by the Supplier under his own arrangements.

6.3 The supplier shall warrant the good quality of all equipment supplied against all defects or failures due to faulty design, material, or workmanship

6.4 The supplier shall also provide Guarantee for meeting the requisite quality and quantity of products. In case of any deficiency in term of quality or quantity of products, all related expenditure to fulfill commitment shall be borne by the supplier

6.5 Two-years warranty / guarantee period will be started from the date of satisfactory conclusion of FAT.

6.6 Test & trial of machines/equipment shall be carried out for 10 working days after receipt in POF Havelian under the supervision of supplier. -

7. **ACCEPTANCE OF OFFERS**

7.1 The purchaser 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. The purchaser shall incur no liability towards suppliers or contractors who have submitted bids or proposals.

8. **PERFORMANCE BOND**

a) The successful bidders shall provide Performance bond within 15 days after issuance of letter of intent (LOI) at the rate of 10% of the total contract value, in the form of a Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee **valid for a period of 24 months after the successful final acceptance test of the store** in POFs. The Performance Bond will be in favour of C.M.A. POF Wah Cantt. It 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.

c) In the event of unsatisfactory performance or any breach of the Contract, Bank Guarantee / Deposit at Call Receipt shall be forfeited by the BUYER. The Bank Guarantee / Deposit at Call Receipt will be returned to the SELLER by M.D-POF Havelian on request after its expiry or after satisfactory performance of the contract whichever is earlier.

9. **FAILURE TO SUPPLY STORES**

9.1 The specified delivery period (time and date of delivery / dispatch of stores) is the essence of the contract. All deliveries must be completed by the specified date(s). In failure to deliver stores within the scheduled time shall have arisen from "Force Majeure" which the Purchaser may admit as reasonable ground for further time, he will allow such additional time (without imposing liquidated demurrage) as he may consider to have been required by the circumstances of the case, of which he will be the sole judge and his decision will be final, otherwise he will be entitled at his option:

- a. "In case of unsupplied portion of the contract and unsatisfactory performance, the contract shall be rescinded by forfeiture of security and guarantee by the authority which approved award of the contract".

- b. "To recover liquidated damages when the government competent purchase officers on behalf of the government is satisfied that the failure to supply the stores within the scheduled delivery period has been for reason within the control of the suppliers and or if the government has suffered loss for reasons of belated delivery these liquidated damages if imposed will be recovered up to the rate of 2% but not less than 1% of the value of unsupplied quantity of the items per month or a part of a month for the period exceeding the original delivery period subject to the provision that the total liquidated damages thus leviable will be not exceed 10% of the total contract value of the particular stores which remained unsupplied either in part or in full."

OR

- c. To withhold any payment due to the supplier until the whole of the stores have been supplied and/ or to direct deduction or recover, where considered necessary.

OR

- d. To repurchase from elsewhere, at the risk and expense of the supplier, other articles of the same or similar description as he thinks fit to make good this default to the extent necessary, by canceling the contract, either wholly or for the unsupplied balance and with/ or without intimation to the supplier who shall be liable for any loss which the purchaser may sustain due to repurchase but shall not be entitled to any gain on repurchase.

10. **FORCE MAJEURE**

- 10.1 "Force Majeure" shall mean any event, Act / or other circumstances, not being an event, act or circumstances, under the control of the purchaser or of the supplier. The Supplier shall notify the Purchaser in writing of any such event within 15 days by Fax / Telex / Telegram of its commencement, which is relied upon by the supplier for its failure to comply with its obligation. The Purchaser shall have the right to conduct investigations to satisfy itself about the genuineness of the "Force Majeure" event. Non-availability of raw materials for the manufacture of stores, or of export permit for the export of the contracted stores from the country of its origin, shall not constitute "Force Majeure".

10.2 **FRUSTRATION**

If by reason of "Force Majeure" any consignment shall not be delivered by the due date, then the delivery period may be extended appropriately for the purpose provided the said consignment shall be ready within four calendar months of the stipulated delivery date. If the said consignment shall not be ready after the lapse of four calendar months as aforementioned, then the Purchaser shall have the right to cancel the contract informing the Supplier of the cancellation in writing. This, however, will not apply to consignments already accepted and delivered according to the terms of this contract. The Supplier will not be entitled to any compensation whatsoever as a result of this cancellation.

11. **PAYMENT**

100% Payment will be made by CMA POF Havelian Cantt through crossed Cheque against the actual supplies/receipt and acceptance of stores.

12. **SECURITY OF INFORMATION**

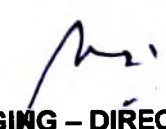
The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorized in writing by POFs to receive it.

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 liable to be removed from the approved list.

Yours Faithfully


MANAGING – DIRECTOR

PAKISTAN ORDNANCE FACTORIES

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PAKISTAN ORDNANCE FACTORIES**Schedule to T.E No.0031-HVN-LP-54-CAPT, Dated: 09-04-2025****(1) For Plant and Machinery.**

Sr.#	Description with Spec etc.	A/U	Qty	Price Rs.		Delivery Date
				In Figures	In Words	
1.	Mix acid storage vessels along with compatible stirrer system, Gear box, electric motor and other related accessories. Specification attached at Annex-A	No	02			

Technical Evaluation Criteria

- The offered product will be technically evaluated on the basis of attached Annex-A.
- Technical quotation may be supported with literature/brochure.
- Attached Annex-B may be filled and signed/stamped.

2) For Plant & Machinery Specification**Annex-A (Attached)****3) Special Conditions:**

- Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods/services (Sales Tax Registration & NTN must be enclosed with the quotations).
- Quotation Strictly according to our requirement, specification and TE term and conditions. Quote all parameter of specification and the bid being technically deviated from any parameter of the specification shall be out-rightly rejected.
- Store will be supplied in standard packing.
- Basic Price and Sales Tax should be quoted separately.
- Offer should only be forwarded if the supplier has authorization / Export permit for export of store.
- Fax/E-Mail offer will not be entertained.
- Offer without complete Bid Money (CDR only) & Tender Fee (Postal Orders/Pay order) will not be entertained.
- Quotation submitted on Schedule to TE must be signed / Stamped.
- In case, the order is placed on your firm, Professional Tax Certificate issued by the Govt. of KPK will have to be submitted along with the bill against supplies as per prevailing rates of E&T deptt. KPK.
- Suppliers are required to sign **Annexure-C** attached to this TE document regarding Declaration of Fees, Commissions, and Brokerage etc, paid or intended to be paid by them of Goods, Services and Works in case of exceeding more than US\$ 50,000 (or its equivalent in other foreign currency) in value.

x. Compliance sheet (point-to-point comparison) to T.E is also essentially required as per following format:

Sr. No.	POF Specification (Annex-A)	Firm's Remarks/Offer
1.		

(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 Tenderer _____

Name _____

Position _____

Address _____

Income Tax G.I.R. No _____

Official Stamp _____

SPECIFICATION

1	Nomenclature	Mix acid storage vessels along with compatible stirrer system, electric motor and other related accessories. Qty: 02 No's
2	Type/Volume	Horizontal cylindrical vessel Volume: 65 m³ Capacity: 110 M.Ton
3	Storage Media	Mixed/Spent acids from Nitrocellulose Nitration process (Sp.gravity:1.69-1.74) having following compositions: Nitric Acid = 19 to 28%, Sulfuric Acid = 58 to 68%, Water = 8 to 23%
4	Material and Fabrication	
a	Material specification for SS	BS EN 10088-2:2014,Grade:1.4401(SS316) OR ASTM A240 Grade:216
b	Material specification for MS	Mild Steel BS EN 10025-2:2004 Grade S275JR OR ASTM A516 (Grade 70)
c	Drawing of Tank/Vessel	Drawing of Tank/Vessel is attached Drawing No. DOE/M-1/0345
d	Dimensional Requirements	
	i	Outer Length of vessel 10812 mm
	ii	Cylindrical vessel outer diameter of Tank 2800 mm
	iii	Radius of end dish plates M.S 2800 mm
	iv	Thickness of end dish M.S 20 mm
	v	120° x 9624L Top portion material SS. Length 10812mm and Thickness 18mm
	vi	240° x 9624L Bottom portion material M.S Length 10812 mm and Thickness 18mm
5	All required piping, valves, fittings, gaskets, nut/bolts, supports and accessories for each tank should be provided by the supplier. Guaranteeing reliability, durability and safety against above mentioned respective process media	
a.	BOQ for (Inlet piping connections)	
		Qty
	i	Sulfuric acid line diameter 65mm (M.S) SCH:40 inclusive of 02x Tee's, compatible 02x valves with flange connection and 02x Elbows(LR) 16m
	ii	Nitric acid line diameter 65mm (Aluminum) SCH:40 inclusive of 02x Tee's,02 compatible/Aluminum body valves with flange connection and 02x Elbows(LR) 16m
	iii	Process water line diameter 65mm (MS) SCH:40 inclusive of 02x Tee's, compatible 02x valves with flange connection and 02x Elbows (LR) 16m
	iv	Spent acid receiving line diameter 65mm (SS-316) SCH:40 inclusive of 02x Tee's, compatible/SS-316 02xvalves with flange connection and 02x Elbows(LR) 16m
	v	Acid circulation line diameter 65mm (SS-316) SCH:40 inclusive of 02x Tee's, compatible/SS-316 02x valves with flange connection and 02x Elbows(LR) 16m
	vi	WNA/Water Doping line diameter 65mm (SS-316) SCH:40 inclusive of 02x Tee's, compatible/SS-316 02x valves with flange connection and 02x Elbows(LR) 16m
	vii	Raw water line for washing/cleaning diameter 65mm SCH:40 inclusive of 02x Tee's, compatible 02x valves with flange connection and 02x Elbows(LR) 16m
	viii	Raw water line for washing/cleaning diameter 25 mm SCH:20 inclusive of 02x compatible valves flanged connection, 02x Tee's, 04x Elbows, 02x Pipe Nipples length 150mm 5m
	ix	Air injection line diameter 25mm (SS-316) SCH:40 inclusive of 02x Tee's, 02x compatible valves flanged connection , 08x Elbows 20m
	x	Perforated air injection line 25mm (SS-316) SCH:40 (inside of vessel) 20m
b.	BOQ for (Outlet piping connections)	
		Qty
	i	Acid outlet line No.1 for pumping acid to (Nitration House) diameter 80mm (M.S) SCH:40 inclusive of 04x flange sets, 02x compatible/SS-316 flanged connection valves , 04x Tee's , 04x Elbows (LR) 16m
	ii	Acid outlet line No.2 for (circulation and mixing) diameter 80mm (M.S) sch:40 02x compatible/SS-316 flanged connection valves and 02x Elbows(LR) 16m
	iii	Vent line with caps having flanged connection diameter 100mm (SS-316) SCH:20 04x Tee's 20m
	iv	Safety plug valves 02x for each Tank/Vessel at \main acid outlet line and cleaning/dislodging (As per drawing) 04pcs
	v	Flanged hatch manholes 02x for each Tank/Vessel for cleaning and maintenance (as per attached drawing) with Nut/bolts and gaskets 04pcs

c. BOQ's for Railing/Grating		Area
i	M.S railing pipe, as per standard design covering total area (LXW) Protected with acid resistant paint	7.92 x 9.6m
ii	GI Square mesh grating for floor/platform fabrication, inclusive of standard (Stairs, supporting structure, joists, channels, chemical anchoring etc.) covering total area. Height of floor/platform: 4m from zero level.	76.00m ²
d. Orientation and Installation		
Tanks/Vessels will be installed on new 04x RCC saddles for each vessel protected with acid resistant civil foundations bricks and flooring.		
6 Electrical and Instrumentation system		
a. BOQ's for Agitator and Motors		Qty/No's
i	02x agitators' motors IP-65 with gear box (if necessary, according to provided drawing of tank) on the top of each vessel. Body of motors should be protected with acid resistant paint/coating.	04
ii	Power cables for motors as per rating of motors (SD)	520m
ii	Control cables for motor along with ON/OFF local switches	280m
iii	Cables for illumination lights	50m
iv	02x flame proof lights on each tank with all necessary accessories and safeties	04
v	Perforated cable trays (GI with Zn coating) along with necessary supports, fixings and accessories	50m
vi	Power supply complete panel with (SD) circuit for all motors along with meters and indication lights	01
vii	Reliable and compatible digital level monitoring gauge with local display. Functionally calibrated on process media	02
viii	Cables for digital level gauges along with all necessary accessories	150m
iv	All electrical equipment's must be ATEX standards	
v	All electrical appliances /accessories should meet IEC / EU standards having minimum IP-65 protection	
b. Specifications of Agitation system		
i.	Rpm	1400
ii	Output shaft	Vertically downward SS-316L (as per attached drawing)
iii	Coupling	Flexible disc with shroud SS
iv	Agitator	Closed impeller type stirrer ensuring proper homogenization of acids (As per attached drawing)

7. **Spares:**

- 7.1 In any case stores/items found malfunctioned during commissioning, test run and FAT till completion of warranty/Guarantee period shall be replaced by the supplier free of cost.
- 7.2 Supplier shall guarantee that availability of all mechanical, electrical and instrument parts / accessories for a period of 15 years on as and when required basis on payment after commissioning and FAT of the vessels/tanks.

8. **Climatic Conditions & Available Utilities:**

- 8.1 Temperature range : -3 to 50°C
- 8.2 Atmospheric Relative Humidity : 25 – 100%

Following utilities are available:-

- 8.3 Electricity 380 - 400 volts, 50 Hz, three phase.
- 8.4 Electricity 220 – 230 volts, 50 Hz, single phase.
- 8.5 Raw water at 3 bar (g) pressure.
- 8.6 Steam at 6 bar (g) pressure.

9. **General Condition:**

- 9.1 All components/ parts of the entire unit should confirm safe and long-lasting operation in intense corrosive and extreme weather conditions.
- 9.2 The supplier shall provide time schedule for completion of the project. The completion of the project may not exceed a period of 10 months after issuance of contract.
- 9.3 On ground execution works shall be carried out by the purchaser under the supervision of suppliers Engineers, in this regards supplier shall timely communicate number of skilled workmen according to proposed plan.

10. **Scope of Supply:**
Hardware (Mechanical & Electrical)
 The following hardware should be included in the supply.
 - 10.1 Erection material such as steel structure for supporting of machinery & piping etc.
 - 10.2 Cables and cable trays required for electrical installation.
 - 10.3 Start / Stop control station for all motors (with ampere meters). Perforated cable trays and supports for power, instrumentation and accessories.
 - 10.4 All valves, interconnecting piping, fitting, gaskets, washers, couplings, bolts & nuts.
 - 10.5 All necessary consumable required during erection installation and commissioning of vessels including (gases, cutting/grinding discs, welding electrodes, tools and fabrication machinery etc.)
 - 10.6 All motors, gears and electrically driven accessories should be intrinsically safe with IP-65 protection.
 - 10.7 All structure fabricated with mild steel should be coated with acid resistant paint/coating.
11. **Documentation:**
 The supplier will be responsible to furnish related technical data (04 copies each in English language) including the following:
 - 11.1 Detailed drawings & specifications of the equipment/machinery.
 - 11.2 Equipment layout and schematic diagram.
 - 11.3 Chemical and physical analysis report of M.S and SS metal sheets used.
 - 11.4 Maintenance and services manuals of the machinery.
 - 11.5 Piping and Instrumentation (P&I) Drawings.
 - 11.6 Detailed electrical & instruments connecting diagrams.
12. **Fabrication Work and Transportation:**
Option # I
 - 12.1 The seller will fabricate Tanks/vessels in its base workshop.
 - 12.2 The seller will transport the complete prefabricated tanks at its own cost & arrangement to POF Havelian Factory site.
 - 12.3 POF Havelian will unload the same at the designated site.**Option # II**
 - 12.1 If due to some technical reason(s), the tanks/vessel's complete prefabrication is not possible in the seller's workshop; then the seller may carry out the fabrication work as per following;
 - 12.2 Cutting, beveling, bending / rolling and match marking in seller base workshop.
 - 12.3 Seller will transport the partial pre-fabricated tanks/vessels at its own cost and arrangement to POF Havelian site.
 - 12.4 POF Havelian will unload the same at the designated site.
 - 12.5 Seller will have to ensure / responsible for following;
 - a. Payment of utilities being used during fabrication work at site.
 - b. Provisioning of all relevant machines, tools and consumables required for fabrication work at site.
 - c. Provisioning of requisite direct and indirect materials required for tanks/vessels fabrication.
 - d. Safety & HSE equipment for its team at site.
 - e. Accommodation for its workforce.
 - f. Timely provisioning of Bio Data and valid CNIC copies of its workforce for Security Clearance/entry permission to the site.
 - g. Responsible for behavior of their workforce at site.
 - h. The fabrication work at site shall be completed within 03 weeks.
13. **Erection Installation, Trial Performance & Final Acceptance Test:**
 - 13.1 **Installation Work**
 Following installation work will be carried out by buyer (POF Havelian)
 - a. Placement of tanks at their respective foundations.
 - b. Connections of acid (inlet & outlet) lines
 - c. Placement of stirrer, gearbox and electric motor,
 - d. Installation of Electrical panel.
 - 13.2 **Commissioning & Final Acceptance Test**
 - a. Commissioning & Final Acceptance Test will be carried out under supervision of seller's technical team.
 - b. POF Havelian will provide required number of technicians for commissioning, trial run & FAT.
 - c. Seller will bear all expenses of its technical team during commissioning & trial run period.
 - d. Successful trial run of the complete store for 10 x days (continues) with the requisite acid.

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: _____

ORGANISATIONAL 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: _____

Stamp

Position: _____



**DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC;
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICE AND WORKS**

1. M/s. ----- [The Seller /Supplier] I hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

2. Without limiting the generality of the foregoing,[the Seller/Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from GoP, except that which has been expressly declared pursuant hereto.

3. [The Seller/Supplier] certified that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. [The Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

5. Not with standing any rights and remedies exercised by GoP in this regard, [the Seller/Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the Seller/Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GOP.

SIGN_____

SEAL_____

