



POF 1262-A  
(INDIGENOUS  
SUPPLIES)

Government of Pakistan  
PAKISTAN ORDNANCE FACTORIES  
TENDER ENQUIRY

To M/s

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Dear Sirs,

Reference : TENDER ENQUIRY NO. 0047/LP/CLO/54

DATED 21-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](http://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: 0047/LP/CLO/54

Tender to be opened on: 10-MAY-25

Address as follows:-

([www.ebidding.pof.gov.pk](http://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**

for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0047/LP/CLO/5421-MAR-25(1) FOR MATERIALS

(1) Item No.	(2) Description with Specs. etc.	(3) Unit	(4) Qty	(5) Quoted Value	(6) Price Per Unit FOR or free delivery		(7) Delivery Date
					In Figures	In Words	
1	BALUCHISTAN POLICE LOGO PRINT WITH WHITE COLOUR ON FRONT 7.3 X 6.5 CM TECH-23-0128-CLO	NO	1500				
2	WORD PRINT POLICE ON BACK WITH COLOUR WHITE 6X25 CM TECH-23-0128-CLO	NO	1500				
3	MONOGRAM PRINT ON FRONT WITH COLOR YELLOW + LOGO 24.5 X 20 CM TECH-23-0130-CLO	NO	500				
4	MONOGRAM NO FEAR PRINT ON BACK WITH COLOUR WHITE 24 X 20 CM TECH-23-0130-CLO	NO	500				
5	COMMANDO WORDS PRINT ON SLEEVE WITH COLOUR WHITE 4 x 11 CM TECH-23-0130-CLO	NO	500				
6	PAKISTAN NATIONAL FLAG PRINT ON SLEEVE 3.5 X 5.8 CM TECH-23-0129-CLO	NO	500				
7	PRINT WORDS POLICE WITH COLOUR WHITE AT BACK SIDE 6.3 X 22.5 CM TECH-23-0134-CLO	NO	1000				
8	WORD PRINT ATF ON BACK COLOUR WHITE 5 X 12.5 CM TECH-23-0132-CLO	NO	1000				
9	WORD PRINT WE LEAD THE WAY ON BACK WITH COLOUR WHITE 3.5 X 12.5 CM TECH-23-0132-CLO	NO	1000				
10	COMPUTERIZED EMBROIDERY ANTI TERRORISM FORCE COLOUR MULTI 6.2 X 8 CM TECH-23-0132-CLO	NO	1000				
11	PRINT WORDS (TRAFFIC POLICE) 16 X 32.5 CM WITH COLOR SILVER AT BACK SIDE TECH-23-0133-CLO	NO	150				
12	PAKISTAN NATIONAL FLAG PRINT ON LEFT SLEEVE 4.5 X 7.5 CM, WHITE & GREEN TECH 23-0130-CLO	NO	500				
13	MONOGRAM ANTI-TERRORIST FORCE PRINT ON FRONT IN YELLOW COLOR & WING/INSIGNIA 19 X 25 CM, YELLOW TECH 23-0129-CLO	NO	500				
14	MONOGRAM NO FEAR PRINT ON BACK 16 X 28 CM, WHITE TECH 23-0129-CLO	NO	500				
15	WORD COMMANDO PRINT ON RIGHT SLEEVE 3.25 X 8.5 CM, WHITE TECH 23-0129-CLO	NO	500				
16	FIRM LOGO LABEL (WHITE) 5 X 4 CM TECH-23-018-CLO, DT. 27-12-2019	NO	4095				

<b>Total Rs =</b>	
<b>+ GST =</b>	
<b>Total value Rs =</b>	

(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.

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0047/LP/CLO/5421-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	

- 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 Packing Detail : Store must pack separately in Polythene Bag.
- 06 All terms and conditions of T.E format will be a part of contract.
- 07 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.
- 08 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.
- 09 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.
- 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.
- 13 Specification is attached.
- 14 Stamp duty @ 0.25% of contracted value must be paid to inspectorate of stamps, related provinces before bill submission.
- 15 Firms must attach NTN Certificate and TE under Taking duly signed & stamped alonwith quotation.
- 16 Unregistered firm with POF will provide last year Bank statement.
- 17 Participating firms will provide warranty / guarantee certificate valid for 12 months.
- 18 Delivery period will be 30 days after provisioning of cut fabric by Clothing Factory to the firm for printing of Monogram / Logo. In this regrd expenditure of collection / dispatch of cut fabric will be borne by the firm.

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0047/LP/CLO/5421-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	

**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 \_\_\_\_\_

## SPECIFICATION

### MONOGRAM (FRONT & BACK) FOR T-SHIRT BLACK

Spec # Tech-23-0128-Clo

S.No	Parameters	Specified Limits
1	Logo Print on Front	<b>BALUCHISTAN POLICE</b> in Urdu (Design as per sample)
	Size(Min)	7.3X6.5cm
	Color	White
2	Words Print on Back	<b>POLICE</b> (Design as per sample)
	Size(Min)	6X25cm
	Color	White
3	Print	All print on self cloth Fine Quality
4	Make Shape & Design	As per approved sample

  
General Manager  
Clothing Factory

  
AM-Tech-Shop  
Clothing Factory

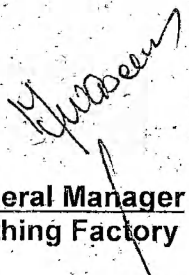


## SPECIFICATION

### MONOGRAM (FRONT, BACK & SLEEVE) FOR VEST FULL SLEEVE

Spec # Tech- 23-0130-Clo

S.No	Parameters	Specified Limits
1.	Monogram Print on Front	<b>ANTI-TERRORIST FORCE</b> in Yellow Color & Wing/Insignia (Design as per sample)
	Size(Min)	20X24.5 cm
2.	Monogram Print on Back	<b>NO FEAR</b> (Design as per sample)
	Size(Min)	20X24 cm
3.	Color	White
	Word Print on right Sleeve	<b>COMMANDO</b> (Design as per sample)
	Size(Min)	4 x11 cm
4.	Color	White
	Flag Print on left Sleeve	<b>Pakistan National Flag</b> (Design as per sample)
	Size(Min)	4.5x7.5 cm
5.	Color	White & Green
5.	Print	All Print on self Cloth fine quality
6.	Make Shape & Design	As per approved sample

  
**General Manager**  
**Clothing Factory**

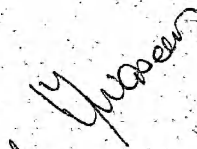
  
**AM-Tech-Shop**  
**Clothing Factory**

## SPECIFICATION

### MONOGRAM (FRONT, BACK & SLEEVE) FOR VEST HALF SLEEVE

Spec # Tech- 23-0129-Clo

S.No	Parameters	Specified Limits
1.	Monogram Print on Front	<b>ANTI-TERRORIST FORCE</b> in Yellow color & Wing/Insignia (Design as per sample)
	Size(Min)	19X25cm
2.	Monogram Print on Back	<b>NO FEAR</b> (Design as per sample)
	Size(Min)	16X28cm
3.	Color	White
	Word Print on right sleeve	<b>COMMANDO</b> (Design as per sample)
4.	Size (Min)	3.25X8.5cm.
	Color	White
5.	Flag Print on left sleeve	<b>Pakistan National Flag</b> (Design as per sample)
	Size(Min)	3.5X5.8 cm
6.	Color	White & Green
	Print	All print on self cloth fine quality
6.	Make Shape & Design	As per approved sample

  
**General Manager**  
**Clothing Factory**


  
**AM-Tech-Shop**  
**Clothing Factory**

# SPECIFICATION

## PRINTING ON FIELD JACKET MILOLIVE

Spec # Tech- 23-0134-Clo

S.No	Parameter	Specified Limits
1	Words Print on Back	POLICE (Design as per sample)
2	Size	6.3X22.5 cm
3	Color	White
4	Print	All print on self cloth Fine Quality
5	Make Shape & Design	As per approved sample



General Manager  
Clothing Factory



AM-Tech-Shop  
Clothing Factory



# SPECIFICATION

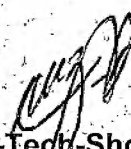
## PRINTING ON FIELD JACKET BLUE

Spec # Tech- 23-0133-Clo

S.No	Parameter	Specified Limits
1	Words Print on Back	TRAFFIC POLICE (Design as per sample)
2	Size(Min)	16X32.5 cm
3	Color	Silver
4	Print	All print on self cloth Fine Quality
5	Make Shape & Design	As per approved sample



General Manager  
Clothing Factory



AM-Tech-Shop  
Clothing Factory


# SPECIFICATION

## MONOGRAM (FRONT & BACK) FOR TRACK SUIT-UPPER

Spec # Tech- 23-0132-Clo

S.No	Parameters	Specified Limits
1	Front Logo	Computerized Embroidery <b>ANTI TERRORISM FORCE</b> (Design as per sample)
	Size(Min)	6.2X8cm
	Color	MULTI
2	Words Print on Back	<b>ATF</b> (Design as per sample)
	Size(Min)	5X12.5cm
	Color	White
3	Words Print on Back	<b>WE LEAD THE WAY</b> (Design as per sample)
	Size (Min)	3.5x12.5cm
	Color	White
4	Print	All print on self cloth Fine Quality
5	Make Shape & Design	As per approved sample

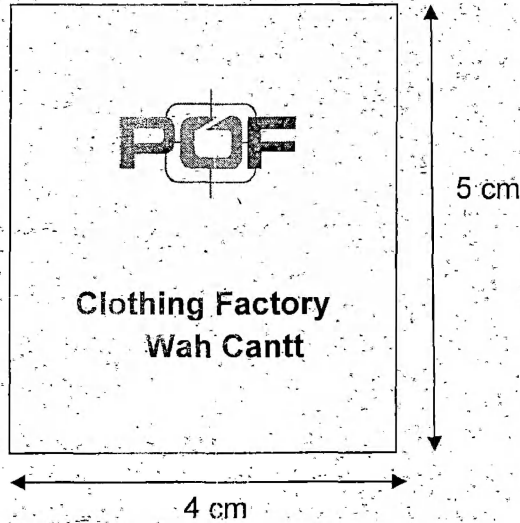
  
**General Manager**  
**Clothing Factory**

  
**AM-Tech-Shop**  
**Clothing Factory**

# Specification Firm Logo Label 5 x 4 cm

SPEC NO. TECH-23-018-CLO DATED 27-12-2019

(DIMENSION 5 X 4 CM)



Note:

1. Printing "O" in Red & other words in Black Colour
2. Base material Ribbon Colour White
3. Tolerance Length x width  $\pm 2$  mm.

*[Signature]*  
A.M / Production-I  
Clothing Factory  
POF Wah Cantt.

*[Signature]*  
General Manager  
Clothing Factory  
POFs, Wah Cantt.