

GOVERNMENT OF PAKISTAN
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To

Dear Sir,

Reference: **TENDER ENQUIRY NO. 10-LP-DS(WIL)-CAPT-54 ,Dated: 07-11-2024**

You are requested to submit sealed 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 **1100** hours on **25-11-2024** at Bid Centre adjacent to Reception Hall, POF Wah Cantt and must reach at below mentioned address 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 CNIC in original and 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: **10-LP-DS(WIL)-CAPT-54, Dated: 07-11-2024**

Tender to be opened on: **25-11-2024**

Address as follows: - **DIRECTOR SERVICES, BID CENTER, ADJACENT TO RECEPTION HALL,
POF WAH CANTT,**

Tele: +92-51-9055-21090

Fax: +92-51-9271400, 9314100

1.3 If envelope does not indicate reference of T.E or received late the same may be returned un-opened.

1.4 Tender "By Hand" can be delivered at Bid Centre, Reception Hall, POF 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 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. As per PPRA Rule 36(b), single stage –two envelope bidding method will be adopted 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 bidders (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 literature / brochures of the offered plant, machinery & 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 made 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 **120 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 **POF Wah basis**.

In this case Octroi 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 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 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 a company 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 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:
- DIRECTOR SERVICES**
- 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.
 - 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:**
- 6.1.1 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 MD WIL 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.

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 up to 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**

- a. 100% Payment will be made after installation / commissioning and successful FAT 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, 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 be liable to remove from the approved list.

Yours faithfully,

DIRECTOR SERVICES
Pakistan Ordnance Factories
Wah Cantt
Tele + 92-51-905522147
Fax + 92-51-9271400 & 9314100

E-mail: dirser.pof@gmail.com
gmpcc_services@pof.gov.pk

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 10-LP-DS(WIL)-CAPT-54, Dated: 07-11-2024

(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)		(6)
Item No	Description with spec etc	A/U	Qty	Price per unit Free delivery at Wah Cantt		Delivery date
				In figure	In words	
1.	Supply & Installation of 180L Cylinder with UL Approve Gas Filled. (Akronex / Turkey).With accessories: - i- Addressable Panel 1 Loop panel (Contex Plus) (UK) ii- Detector Addressable, (Contex Plus) iii- Manual Call Point, (Contex Plus) iv- Discharge Hose Assembly Complete v- Brass Nozzles 360 Degrees vi- Abrot Switch vii- 1.5mm ² x 2C Fire Alarm Cable (Beldon) The specification & Drawings of 03x buildings are attached Note: - • Distribution pipes and fittings should be installed as per NEPA 2001. • Cylinder should be installed / kept in racks. • Liquid level indicators should be provided • The system should be able to detect at 360 ⁰ angles.	No				
2.	Installation / Testing & Commissioning			As per BOQ / Drawing		

(2) For Plant & Machinery:

Specification: - attached

(3) Special Conditions:

- a. Distribution pipes and fittings should be installed as per NEPA 2001.
- b. Cylinder should be installed / kept in racks.
- c. Liquid level indicators should be provided.
- d. **Authorized dealer of OEM having backup services (OEM authorized maintenance workshop and spare parts godown) in Pakistan is eligible to quote.**
- e. Manufacturers must have valid international certification regarding equipment & spares i.e CE marked or ATEX approval any equivalent standard.
- f. **The model should be out of latest production. Detailed specifications of quoted model should be available on manufacturer official website.**
- g. No reconditioned / used part / component will be acceptable. In such case, firm will be responsible to replace it with new one.
- h. Repair / maintenance period (in case of breakdown during warranty / guarantee) will not be counted in Warranty / Guarantee period.
- i. Population list of same make & model in Pakistan is essentially required with complete addresses of users including postal address, email address, telephone number & fax number etc.
- j. The system should be able to detect at 360⁰ angles
- k. The firm can visit the actual site for better understanding of the project and quote according.

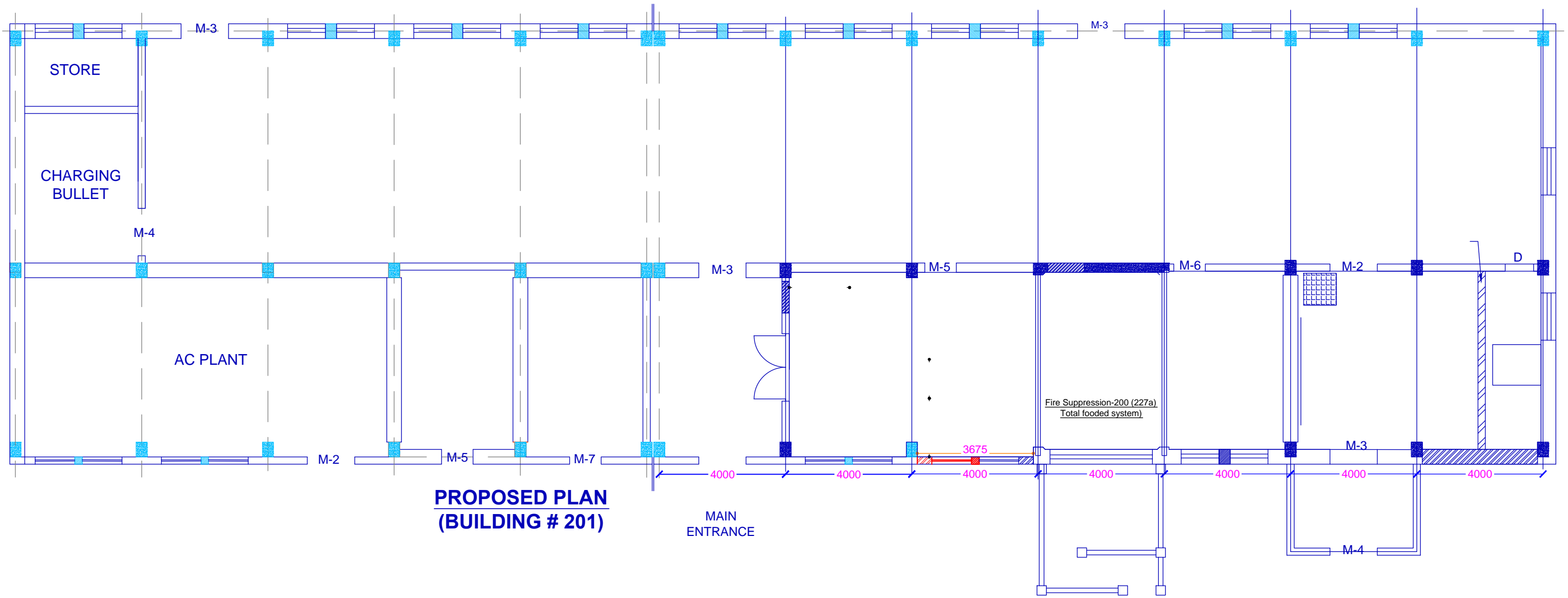
(4) Undertaking

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.

LAYOUT FOR INSTALLATION OF FIRE SUPPRESSION FM-200 (227A) TOTAL FLOODED SYSTEM QTY=01 AT 201 SHOP

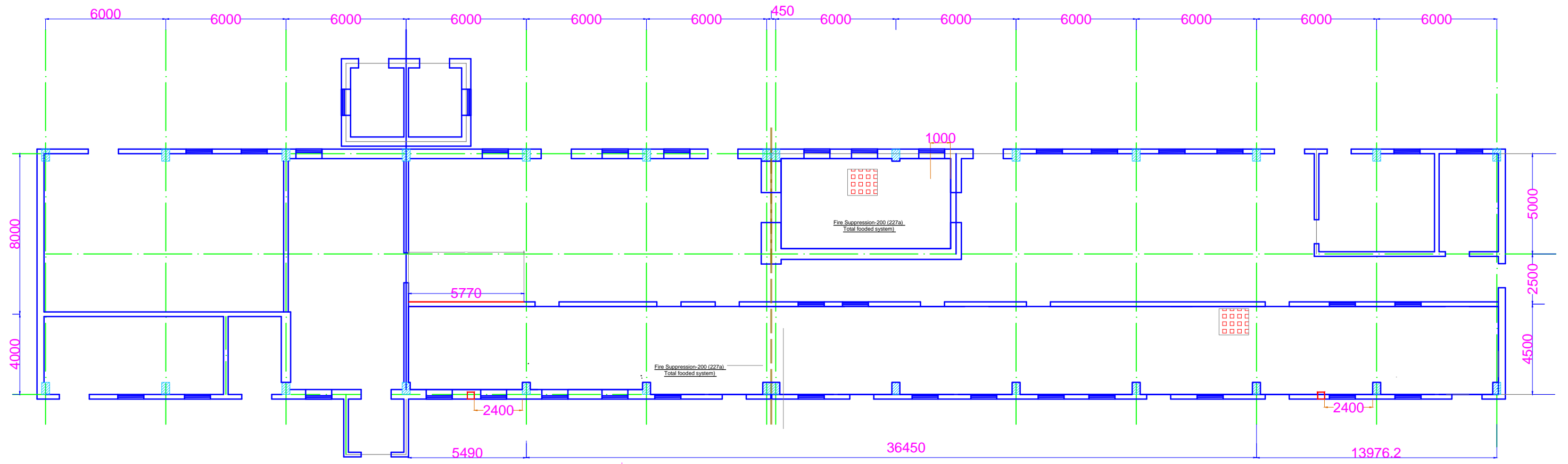


**PROPOSED PLAN
(BUILDING # 201)**

MAIN
ENTRANCE

Fire Suppression-200 (227a)
Total flooded system

LAYOUT FOR INSTALLATION OF FIRE SUPPRESSION FM-200 (227A) TOTAL FLOODED SYSTEM QTY=02 AT 202 SHOP



**PLAN
(BUILDING # 202)**

