



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. 0130/LP/CMC/54/P-E

DATED 08-APR-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 **12:00 hours** on **22-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: 0130/LP/CMC/54/P-E

Tender to be opened on: 22-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 :-

##### **GM-Sourcing Indirect Materials, POFs WAH CANTT.**

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 be liable to be removed from the approved list.

Yours faithfully

**AYESHA BANO**  
**MANAGER PURCHASE - II**  
for PAKISTAN ORDNANCE FACTORIES

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0130/LP/CMC/54/P-E08-APR-25(1) FOR MATERIALS

(1)	(2)	(3)	(4)	(5)							(6)
Item No.	Description with Specs. etc.	Unit	Qty	Price Per Unit FOR or free delivery							Delivery Date Schedule
				Basic Rate	Discount	Rate After Discount	GST	Freight	Frt GST	Total Rate	
Through Bulk Supply (Road Tanker)											
POF Wah Cantt											
1	PETROL SUPER PREMIER SUPREME ORANGE COLOUR OR EQUIVALENT PS-1430/1979 OR AS PER MINISTRY OF PETROLEUM SPECS DT. 12-04-2016 (ENCLOSED)	LTR	50000								IMMEDIATE

Total Rs =

+18% GST =

Total value Rs =

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

- FIRM'S WARRANTY / GUARANTEE DULY SUPPORTED BY MANUFACTURER'S QUALITY & TEST CERTIFICATE
- Only one rate should be quoted (break down in all respect must be shown in offer) against description of store on the tender schedule. (Basic Price, Discount, Freight, GST & total Price)
- As per PPRA Rule 36 (b), Single Stage Two Envelope method, kindly send "Technical Quotation without price" and "Commercial Quotation with Price" shall be written in Block capital letters on the respective sealed envelopes which should be placed in a large envelope bearing completed detail of the Tender Enquiry.
- The credit limit will be 01 month for supply at Wah Cantt.
- Firm is responsible to supply the full quantity of demanded order against each consignment.
- In case of registration with POF, registration certificate may be attached with the quotation.
- The firm is responsible to supply the store according to the Description / Specification of the Tendered grades and uninterrupted supplies must be ensured during the contracted period.
- Quotation must be accompanied with the supporting documents i.e. OGRA Notification / Ministry of Petroleum & Natural Resources Notification / Firm's Notification for deregulated items / OCAC Notification etc applicable at the time of tender opening date.
- Contract will be closed on actual receipt of store, being open framework agreement.
- In case procurement exceeds Rs. 10.00 Million, Integrity Pact will be part of contract.
- Validity of offer will be considered upto 90 days from the date of opening of commercial offer.
- Firm will deposit stamp duty 0.25% of total contracted value to concerned revenue office and provide documentary evidence of same at the time of submission of bills.
- Undertaking of TE duly signed / stamped and Tender Fee both attached with Technical offer must reach in hard form in Bid Center POF Wah Cantt., however soft copy of same should be attached with online Technical offer. Bid Money attached with Commercial offer must reach in hard form, however soft copy of same should be attached with online Commercial offer.
- Inspection by = FIRM'S WARRANTY / GUARANTEE DULY SUPPORTED BY MANUFACTURER'S QUALITY & TEST CERTIFICATE.
- MSDS (Material Safety Data Sheet) may be provided alongwith each consignment.
- Reputable firms having relevant experience and good performance are eligible to participate in the bid /Tender.
- Quotation not accompanied with Bid Money & Tender Fee will be ignored.
- Sales Tax Registration No. issued by Excise & Taxation Department And NTN must be given in Quotation
- Items should be of reputed OEM/ branded company.
- All the interested firms are required to submit the documentary evidence of their

## PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0130/LP/CMC/54/P-E08-APR-25

- professional, technical, financial, legal & managerial competency of bid evaluation.
- 21 In case of failure to supply the store within DP, LD will be imposed as per procedure.
- 22 PTC issued by Relevant Province must be provided.
- 23 Firms registered with Securities & Exchange Commission of Pakistan (SECP) will be preferred. However, such firms are required to provide/attach the registration certificate/evidence their of with the quotation for evaluation.
- 24 Un-registered firms provide 01x year bank statement.
- 25 Tender will be opened online in the presence of the bidders or his / their representative who may choose to be present.
- 26 NTN, PTC, SALE TAX REGISTRATION CERTIFICATE, ATL & UNDERTAKING MUST BE ATTACHED WITH THE QUOTATION.
- 27 Date of receipt of store in POFs will be considered as date of delivery.
- 28 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.
- 29 Sales Tax must be shown separately, otherwise, quoted rate will be considered as inclusive of Sales Tax And the same will be deducted from Payment Bills.

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

**No.PL-NPA (4)/2016 (Imp. Spec)**  
Government of Pakistan  
Ministry of Petroleum & Natural Resources  
Directorate General of Oil

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Islamabad, the 12<sup>th</sup> April, 2016

1. **Chairman**  
Oil & Gas Regulatory Authority  
Islamabad
2. **Director General**  
Hydrocarbon Development Institute of Pakistan  
Islamabad
- ✓ 3. **Secretary General**  
Oil Companies Advisory Council  
Karachi

Subject: **SPECIFICATIONS OF IMPORTED 97 RON HOBC AND LOCAL /  
IMPORTED 92 RON PREMIER MOTOR GASOLINE (PMG)**

Dear Sir

In exercise of the power conferred under Rule 11-A of the Pakistan Petroleum (Refining, Blending & Marketing) Rules, 1971, it is directed to follow the enclosed specifications of Imported 97 RON HOBC (Annex-I).

2. Local/Imported 92 RON PMG specifications are also enclosed herewith (Annex-II); the date for implementation shall be communicated later after seeking required approvals for introduction of 92 RON PMG.

3. PSO will provide testing services for oxygenate contents under the witness of HDIP representative till the facility at HDIP is installed.

Yours faithfully,

Encl: As above

  
(A. J. MEMON)  
Director General (Oil)

# **SPECIFICATIONS OF LOCAL /IMPORTED 92 RON PREMIER MOTOR GASOLINE (PMG)**

Sr. No.	Test Description	Units	Test Method ASTM or IP or Equivalent of ASTM/IP	Specifications
1.	Colour (Visual)	-	-	Imported Un-dyed*
				Local Green
2.	Odour	-	-	Marketable
3.	Specific Gravity @15.6 °C /15.6°C (60/60°F)	-	D-1298 or D- 4052 or IP-160	"To be Reported"
4.	Octane No. Research	-	D-2699	92 Min
5.	Distillation:	°C (°F)	D-86 or D-7344 or ASTM D-7345	
	10% Vol. Recovered			80(176) Max
	50% Vol. Recovered			125 (257) Max
	90% Vol Recovered			180 (356) Max
	End Point			205 (401) Max
	Residue	Vol %		2.0 Max
6.	Reid Vapour Pressure a (37.8°C)	kPa (psi)	D-323	
	(a) Summer (Mar-Jet)			62(9) Max
	(b) Winter (Nov-Feb)			69(10) Max
7.	Sulphur	Wt %	D-1266/D-4294/IP-107	0.05 Max
8.	Copper Strip Corrosion at 50°C (122°F)	-	D-130	1 Max
9.	Existent Gum	mg/100 ml	D-381	4 Max
10.	Mercaptan Sulphur**	ppm	D-3227/IP-104	10 Max
11.	Induction Period	Minutes	D-525	No breakdown in 240 minutes Min
12.	Appearance	-	-	Bright, Clear and free from water & suspended impurities
13.	Dr. Test	-	D-4952 / IP-30	Negative
14.	Benzene	Vol%	D-5134, D-4053	5.0 Max
15.	Lead Contents***	g/Litre	D-3237 or D-5059 or IP-224, IP-352	0.013 Max
16.	Oxygenate Contents	Vol %	D-4815, D-5845	
	i) Ether Base 1**** ii) Alcohol Based (Ethanol/M ethanol)			i) 0.5 Max ii) Non-detectable

\*To be added before marketing, so as to meet the marketing specifications as "Green".

\*\* Mercaptan Sulphur determination is waived, if the result of Doctor Test is negative.

\*\*\* No intentional addition of Lead Compounds.

\*\*\*\* Unavoidable trace amount not more than (0.5% by vol.)

*Handwritten signature*