



POF 1262-A
(INDIGENOUS
SUPPLIES)

Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

To M/s

Dear Sirs,

Reference : TENDER ENQUIRY NO. **0032/LP/HVN/55**

DATED **23-JUN-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 **10:30 hours** on **22-JUL-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: **0032/LP/HVN/55**

Tender to be opened on: **22-JUL-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.

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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 **HAVELIAN**
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 :-

M.D-POF HAVELIAN 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

**BATOOL BIBI
MANAGER P & P**

for PAKISTAN ORDNANCE FACTORIES

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER NO. 0032/LP/HVN/5523-JUN-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	MAGNETIC LEVEL GAUGE TANK DIA 1200 MM, TANK CAPACITY 4000 LITER, DENSITY 725 KG/M3 AT 15°C, LOCAL DISPLAY WITH 4-20MA DC TYPE EF, MEDIA ETHER, MATERIAL STAINLESS STEEL 304, PROTECTION CLASS IP67EXDII CT6 INSTALLATION TYPE: TOP MOUNTED CONNECTION: FLANGED LIQUID MEDIUM COMPLETELY ISOLATED FROM THE INDICATOR SAFE, RELIABLE AND DURABLE UNDER ALL CIRCUMSTANCES, MAKE STRONG M&C OR EQUIVALENT	NO	1				WITHIN 03 MONTHS
2	TEMPERATURE TRANSMITTER RANGE:-50 TO 400°C THIN FILM TEMP SENSOR OUTER THREAD:G 1/2",PROCESS CONNECTION:G 1/2",RTD SENSOR INTO WELL 400 MM MODEL: 902820/55-402-1011-1-6-400 OR EQUIVALENT SENSOR: 1X PT-100 IN 4 WIRE CKT, OUTPUT: 4 TO 20mA, PROTECTION: IP-65 ATEX	NO	8				WITHIN 03 MONTHS
3	UNIVERSAL PRESSURE TRANSMITTER OPERATING RANGE: MAX. 0~100MPA, MIN. 0~0.1KPA, TEMP. RANGE: -20~85°C, PRESSURE CONNECTION: M20X1.5 MC20D, PRESSURE MEDIA: FLUIDS (HYDRAULIC OIL) PROTECTION CLASS: IP65, MAKE STRONG M&C OR EQUIVALENT POWER SUPPLY: 12~24VDC (2WIRE 4~20MA) OUTPUT SIGNAL: 4~20MA+HART PROTOCOL ELECTRICAL CONNECTION: WATER PROOF CONNECTOR 20X1.5	NO	7				WITHIN 03 MONTHS
4	RTD TEMPERATURE SENSOR TUBE DIA: 12MM, TUBE LENGTH: 1500MM, THREAD SIZE: M27X2 (MOVEABLE THREAD TYPE) TYPE: PT-100, TUBE MATERIAL: SS, RANGE: -200~500°C, CONNECTION: TERMINAL HEAD ATTEX APPROVED	NO	9				WITHIN 03 MONTHS
5	RTD TEMPERATURE SENSOR TUBE DIA: 06MM, TUBE LENGTH: 650MM, THREAD SIZE: M27X2 (MOVEABLE THREAD TYPE), RANGE: -200~500°C TYPE: PT-100, TUBE TYPE: STRAIGHT,CONNECTION: TERMINAL HEAD ATTEX APPROVED EXPLOSIVE PROOF	NO	7				WITHIN 03 MONTHS

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(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	
6	RTD TEMPERATURE SENSOR TUBE DIA: 8MM, TUBE LENGTH: 200MM, THREAD SIZE: M27X2 (MOVEABLE THREAD TYPE), RANGE: -200~500°C TYPE: PT-100, TUBE TYPE: STRAIGHT, TUBE MATERIAL: SS, CONNECTION: TERMINAL HEAD ATTEX APPROVED	NO	19				WITHIN 03 MONTHS
7	RTD TEMPERATURE SENSOR TUBE DIA: 8MM, TUBE LENGTH: 200MM, THREAD SIZE: M20X1.5 (MOVEABLE THREAD TYPE), RANGE: -200~500°C TYPE: PT-100, TUBE MATERIAL: SS, CONNECTION: TERMINAL HEAD ATTEX APPROVED	NO	6				WITHIN 03 MONTHS
8	FRC FLAME RETARDANT CABLE 4 X 1.5MM ² , RATED VOLTAGE: 600V/1000V INSULATION: PVC/LSZH, CONDUCTOR: CLASS2 FLEXIBLE COPPER CONDUCTOR, INCLUDING FIRE RESISTANT SCREEN	NO	5000				WITHIN 03 MONTHS
9	REGULATED SWITCH POWER SUPPLY INPUT: 100~240VAC-50HZ, OUTPUT: 24VDC-1.2A MODEL: ABL8MEM24012, SCHNEIDER/TELEMECANIQUE OR EQUIVALENT	NO	12				WITHIN 03 MONTHS
10	U/G TELE CABLE ARMOURED 0.6 MM DIA COPPER CONDUCTOR 10 PAIR	METER	1500				WITHIN 03 MONTHS
11	ADDRESSABLE MODULE MODEL FMM 4-20mA / Equivalent ANalog input module SLC Specification: Operating volts:15-32 VDC Max current draw: 9.3 mA (LEDON) Average operating current :1 mA (LED FLASHING) External supply: 10 mA Temp Range : -10 to 95% Non considering Humidity: 10% to 95% Non considering Honey well/equivalent	NO	8				WITHIN 03 MONTHS

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(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
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12	SCREEN MASTER PAPERLESS RECORDER DIGITAL OUTPUT: VOLTAGE: 24VDC, POWER SUPPLY: 100~240VAC-50HZ, OPERATING TEMP. 0~50°C MODEL: RVG200 A6 R6 H6 Y0 D 0 B 1 A 1 A 5 Y C1-N1-N2, BRAND: ABB/EQUIVALENT DISPLAY: 5.7" DIAGONAL DISPLAY AREA (TOUCH SCREEN) COLOR TFT LCD WITH LED BACK LIGHT & BRIGHTNESS ADJUSTMENT, MANUAL: HARD COPY (ENGLISH) ACCESSORIES: IP 65 RATED WALL MOUNTED ENCLOSURE/ PANEL WITH THERMO-RESISTANT TRANSPARENT TEMPERED GLASS DOOR (KEY LOCKED) AND INTERNAL DOOR/ PLATE FOR FIXING OF RECORDER DIMENSIONS: H:400MM, W:300M D:300MM, MATERIAL: SS/GALVANIZED STEEL 12 X CABLE GLANDS FOR ENTRY OF CABLES ALL MOUNTING ACCESSORIES FOR RECORDER	NO	10				WITHIN 03 MONTHS
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Total Rs =	
+ GST =	
Total value Rs =	

(2) For Plant & Machinery:
Specification:-

(3) Special Conditions

- Only Registered suppliers with Sales Tax & Income Tax Deptt.) who are on Active Taxpayers list of FBR are eligible to supply Goods/services to Govt. Deptts.
- Quotation must be according to our requirement, size and specification. The conditional or technically deviated offers from our terms/conditions as well as specifications shall be out rightly rejected.
- Only single option may be quoted. Offer with more than one option will be Rejected.
- Make/Model & Country of Origin must be mentioned in offer.
- Photocopy of tender fee (with amount) and bid money hiding the amount must be accompanied with technical offer to prove submission along with commercial offer. Hard copies of same will be reached in Bid center before 30 minutes of opening of Technical Bid.
- Professional Tax certificate from Govt. of KPK may be submitted at the time of quotation/payment.
- Un registered firm will provide photocopy of 1 year bank statement with tec.offer.
- In case order is placed on firm, they have to submit proof along-with contractor bill

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regarding depositing of stamp duty @ 0.25% of contracted value to the concerned revenue office.

9. Tech. Literature attached with quotation must have firm's stamp on it.

10. 100% inspection of the store will be carried out by Manager QC Hvn.

11. Sales tax must be shown separately, otherwise quote rate will be considered as inclusive of sales tax and the same will be deducted from payment bills.

12. All the interested firms are required to submit the documentary evidence of their professional, technical, financial, legal, managerial competency of bid evaluation.

13. Correspondence/queries must be replied within stipulated time otherwise firm will be declared non-responsive.

14. Undertaking of T.E schedule should be returned duly signed & stamped with quotation.

15. Supplier will be bound to provide sample / technical literature on request of purchaser.

16. Warranty / Guarantee period for one year.

17. Only brand-new store is acceptable. Refurbished / used store will be subject to clear rejection.

18. Supplier will be bound to provide OEM authorization certificate / shipment documents / any other documents to ensure quality of store at request of purchaser.

19. Lifetime software support with future updated (Only applicable on the items / equipment involving operating system / software).

20. The successful bidder will sign integrity pact regarding declaration of fee, commission and brokerage etc, paid or intended to be paid by them of goods/services and works in case of contract exceeding Pak Rupees 10.000 Million.

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 _____