PAYEE'S ACCOUNT 39629099 Cheque No. The The Four is Anto NATIONAL BANK OF PAKISTAN 08022025 0315-MAIN BRANCH ATTOCK Date MAIN BR. OPPOSITE DISTT COURTS ATTO Public Procurement Regularity Authonity or bearer Dne hundred fifty Thousand only PKR = 150,000 X PK66NBPA0315004034652061 MANAGING DIRECTOR Please do not write below this line Signature "39629099"0700315"0315004034652061"000"



<u>GOVERNMENT OF PAKISTAN</u> <u>PAKISTAN ORDNANCE FACTORIES</u> <u>WAH CANTT</u>

INVITATION TO BID

- 1. POFs Supply Chain Management invites bids from the original Manufactures/Authorized Dealers/Suppliers
registered with Income Tax, Sales Tax Department for supply of 1 x items of METALS-FERROUS against T.E No.
0001/LP/SJL/55Dated:07-11-2024.
- 2. Bidding documents containing item wise detail, specifications and all other terms & conditions are available for the interested bidders at the office of the undersigned or can also be downloaded from POF Website (www.ebidding.pof.gov.pk) free of cost.
- 3. The bids completed in all respects, must be submitted online on above mentioned portal on or before 27-02-2025 but not later than closing time 1130 hrs. The tenders will be opened at 1200 hrs on the same date.

Director- Supply Chain Management Tel: 051-9055-21088 Fax: 051-9314100 E-mail: procurement@pof.gov.pk