



GOVERNMENT OF PAKISTAN
PAKISTAN ORDNANCE FACTORIES WAH CANTT

INVITATION TO BID

POF-AA Factory invites sealed / electronic bids from the original manufacturers/ authorized Dealers/Suppliers registered with income tax and sales tax department for supply of different items against following T.E's: -

Sr.#	T.E No. & date	Description of Store	Qty.	Opening date
1	0104-LP-B&G-55-B, Dt. 28-12-2024	Refined Tin Ingot 99.75% Min	5800 kg	20-02-2025
2	0002-LP-B&G-55-B, Dt. 28-12-2024	M.S Sheet	47000 kg	
3	0014-LP-B&G-55-B, Dt. 30-12-2024	Cold Drawn Steel Sheet/Rods	04 Items	
4	0006-LP-B&G-55-B, Dt. 21-11-2024	Steel Bar	15500 kg	
5	0205-LP-B&G-54-B Dt. 27-11-2024	Sinumeric Operator Panel for CNC Lathe Machine	02 Items	

2. Bidding documents containing item wise detail, specification 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.pof.gov.pk) free of cost.

3. The bids completed in all respects, containing technical and commercial offers must be submitted online through POF E-Bidding Portal (www.ebidding.pof.gov.pk) as well as separately sealed must reach in **Bid Center adjacent to Rabta Hall** on or before **20-02-2025** but not later than closing time 1100 hrs. Technical envelopes will be opened at 1130 hrs on the same date.

Director-SCM

Tel: 0092-51-9055-21035,

Fax: 0092-51-9271400,

E-mail:- madaa@pof.gov.pk

Dated 22-01-2025

IBL**ISLAMIC BANKING**
اسلامی بینکاری**Deposit Slip**
Customer Copy1:20
LateBranch: _____ Date:

D	M	M	Y	Y	Y
2	0	0	1	2	0
2	0	2	5		

Account Title: PPRA ISLAMABADIBAN:

P	K	1	7	H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
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Currency: PKR USD EURO GBP JPY Others Account Type: Current SavingsCredit Card No. _____ CASH

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
	39143608	
	15,000/-	15,000/-
TOTAL AMOUNT		

Total Amount in Words: FIFTEEN THOUSAND ONLY
 Depositor's Name: M. ASHFAQ RAUF
 Contact No.: 0300-5064958
 Depositor's CNIC No.: 42501-498641-9
 Depositor's Account No.: _____
 (For non-IBL/Walk-in Customers, Also attach CNIC Copy)
 (For IBL Customers / Account Holders)

 TENOR: 11/01/14 - 1P-36m - 55-A-23/12/14
 11/02/14 - 1P-36m - 55-B-28-12-2024
 11/03/14 - 1P-36m - 55-B-15-3-42-2024
 11/04/14 - 1P-36m - 55-B-16-2-11-24
 11/05/14 - 1P-36m - 55-B-16-2-11-24

 Received By: _____ Depositor's Signature: _____
 20913957

(As per Terms & Conditions on reverse) (Not official unless validated)