



**GOVERNMENT OF PAKISTAN**  
**PAKISTAN ORDNANCE FACTORIES**  
**WAH CANTT**

**INVITATION TO BID**

1. POFs Supply Chain Management invites sealed bids from the original Manufacturers/Authorized Dealers/Suppliers registered with income tax and sales tax Department for procurement of Store as per following detail: -

Sr.#	TE# & Date	Store	Qty.	Due Date
01.	0003/LP/BM/55 Dated 12-03-2025	Circular Saw	02-Items	26-05-2025 (12:00 Hrs)
02.	0016/LP/SAA/55 Dated 10-04-2025	Stainless Steel Wire	11000-Kgs	
03.	0030/LP/SAA/55 Dated 11-04-2025	Plastic Liner for 7.62x51mm	3,700,000-Nos	
04.	0036/LP/SAA/55 Dated 24-03-2025	Cupping Tools for Case & Bullets 7.62x51mm	08-Items	
05.	0016/LP/BM/54 Dated: 06-02-2025	Washing/Degreasing Compound	1000-Kgs	
06.	0045/LP/SAA/55 Dated 05-05-2025	Carton Body	04 Types	

2. Bidding documents containing item wise detail, specifications and all other terms & conditions are available on POF website ([www.pof.gov.pk](http://www.pof.gov.pk)) and can be downloaded free of cost.
3. The bids completed in all respects, must reach at Bid Centre adjacent to Rabita Hall on or before **26-05-2025**, but not later than closing time i.e. 1130 hrs. The Tender will be opened at 1200 hrs on the same date.

**Director-Supply Chain Management**

Tel. No.051 9055 21088,

Fax No.051 9271400, 9314100

E-mail: [procurement@pof.gov.pk](mailto:procurement@pof.gov.pk)



**NBP** National Bank of Pakistan  
بین الاقوامی بینک

**Payee's Account Only**

Cheque No. **48867524**

**NATIONAL BANK OF PAKISTAN**  
0415-WAH CANTT.

Date **06-05-2025**

ASLAM MARKET THE MALL WAH CANTT.

Pay **PPRA Islamabad**

or bearer

Rupees:

**Fifteen Thousand only.**

PKR = 15000/-

PK80NBPA0415004034820245

SUPERINTENDENT

*[Signature]*

*[Signature]*

Please do not write below this line

**Asstt. Manager Fin**

**General Manager**

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POF Wah Cantt

**G.A. Factory**  
**POF Wah Cantt**