

**PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)**

**CONTRACT AWARD PROFORMA - I
(As Per Rule 47 of PP Rules, 2004)**

To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works,
Services and Goods worth Fifty Million Rupees or More

- Name of the Organization / Deptt.: **Pakistan Mint Lahore**
- Federal / Provincial Govt.: **Federal Government**
- Title of Contract: **Copper Cathode 50 M. Tons**
- Tender Number: **Proc.38 (Metal) T-06/2024-2025**
- Brief Description Of Contract: **Copper Cathode with Purity 99.99%
(Minimum)**
- Delivery Period: **45 Days**
- Tender Value: **Rs.206,487,288/-**
- Engineer's Estimate
(for civil works only) **Not Applicable**
- Estimated Completion Period **45 Days**
- Whether the procurement was
included in annual procurement plan? **Yes**
- Advertisement: **Yes**
(i) PPRA Website **TS551410E Dated:19-11-2024**
(Federal Agencies) (If yes give date and
PPRA's tender number)
- (ii) Newspaper **Yes**
(If yes give names of newspapers
and dates) **Express Tribune(C),Dunya(C) Dated:21-11-2024**
- Tender Opened on (Date and Time) **09-12-2024 at 12.00 Noon**
- Nature of Purchase **Local**
- Extension In Due Date (If Any) **No**
- Number Of Tender Documents Sold **Six (06) Nos.**
(Attach list of buyers)
- Whether qualification criteria was
Included in bidding / tender documents **Yes**
(If yes enclose a copy)
- Whether bid evaluation criteria was
included in bidding / tender documents **Yes**
(If yes enclose a copy)

9Pml7125.pdf

➤ Which Method Of Procurement Was Used:- (Tick one)

- (a) Single Stage – One Envelope procedure_____ ☐
- (b) Single Stage – Two Envelope procedure_____ ☒
- (c) Two Stage bidding procedure_____ ☐
- (d) Two Stage – Two Envelope bidding procedure_____ ☐

Please specify if any other method of procurement was adopted with brief reasons (i.e. Emergency, Direct Contracting, Negotiated Tendering etc.)

Who is the Approving Authority

Director General

- Whether approval of competent authority was obtained for using a method other than open competitive bidding

Not Applicable

- Number of Bids Received

Four (04) Nos.

- Whether the successful bidder was Lowest Bidder

Yes

- Whether Integrity Pact Was Signed

Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II (As Per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded On PPRA Website in Respect of All Public Contracts of Works, Services and Goods worth Fifty Million Rupees or More

- | | |
|--|---|
| ➤ Number of Bidders Present at the Time of Opening of Bids | <u>Four (04) Nos.</u> |
| ➤ Name and Address of the Successful Bidder | <u>M/s Wah Industries Limited.</u> |
| ➤ Ranking of Successful Bidder in Evaluation Report (i.e. 1st, 2nd, 3rd Evaluated Bid) | <u>1st Evaluated Bid</u> |
| ➤ Need Analysis
(Why procurement was necessary?) | <u>Major raw-material for Minting of Coins</u> |
| ➤ In case extension was made in response time, what were the reasons (Briefly describe) | <u>Not Applicable</u> |
| ➤ Whether names of the bidders and their prices were read out at the time of opening of bids | <u>Yes</u> |
| ➤ Date of Contract Signing
(Attach a copy of agreement) | <u>26-12-2024</u> |
| ➤ Contract Award Price | <u>Rs.199,981,500/-</u> |
| ➤ Whether copy of evaluation report given to all Bidders
(Attach copy of the bid evaluation report) | <u>Yes</u> |
| ➤ Any Complaints Received
(If yes result thereof) | <u>No</u> |
| ➤ Any deviation from specifications given in the tender notice/ documents
(If yes give details) | <u>No</u> |
| ➤ Deviation from Qualification Criteria
(If yes give details) | <u>No</u> |
| ➤ Special Conditions, If Any
(Give brief description) | <u>No</u> |



Government of Pakistan
Pakistan Mint
Lahore

Purchase Order No. 116

Dated: 26 -12-2024

To,

M/s Wah Industries Limited,
Quaid Avenue,
The Mall, Wah Cantt, Pakistan

SUBJECT:- ACCEPTANCE OF YOUR OFFER DATED 09-12-2024 FOR THE SUPPLY OF 50 M.TONS COPPER CATHODE AGAINST TENDER PROC NO.38 (METAL) T-06/ 2024-2025 OPENED ON 09-12-2024.

Dear Sir,

Your offer against the subject tender has been accepted by the competent authority being the most advantageous bidder, therefore, you are requested to supply the under mentioned stores to Pakistan Mint, Lahore as per detail given below:-

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>TOTAL COST</u>
Copper Cathode BS-EN 1978:1998(Cu-CATH-I)	50 M.Tons	Rs.3,999,630/- Per M.Ton	Rs.199,981,500/- (Inclusive GST)

Purity : 99.99% (Minimum) Grade-A
Delivery period : 45 Days

TERMS & CONDITIONS:-

1. Copper Cathode Consignment should have been verified from any 3rd party inspection Agency like SGS, QIMA etc. to confirm the specified purity of 99.99%.
2. Mill Test/Principal's certificate (if imported) regarding specification, Chemical analysis must be provided with the consignment.
3. The unloading of above mentioned stores will be arranged by your firm.
4. The weight of the stores will be carried out at the Pakistan Mint Scale. However, weighment on one or more weigh bridges outside Pakistan Mint Lahore may be carried out for confirmation of the Mint weight. Lowest weight of each loader/Truck/Carrier will be considered.
5. Payment will be made in accordance with terms & conditions of the tender.
6. The supply should conform to the relevant specifications and Mint requirements, failing which the same will be rejected and removed at your own risk and cost.
7. The supply of the stores must be made within the specified delivery period failing which Liquidated damages @ 2% per month can be charged on prorata basis for the late supply maximum upto 10% of the total value.
8. No partial Supply/Partial payment will be allowed.
9. The supply of stores should be delivered on any working day between 09.00 a.m to 11.00 a.m.

(Other terms and conditions will be regulated as per tender documents).

Yours truly,

(Muhammad Asraf Ch)
Director General

26/12/24



MCB Bank Ltd.

Trade Services Division,
Guarantee Section, Trade Services Center,
Islamabad, Pakistan.

Ref: TSC/BG/0655LBG240230
Date: 18-DEC-2024

Mr Asif Ali
Procurement Officer
Govt. of Pakistan, Pakistan MINT
Shalimar Town, Lahore.
042-99250040

Subject: Confirmation of Issuance of Bank Guarantee # 0655LBG240230
Dated 17-DEC-2024 for PKR 9,999,075.00

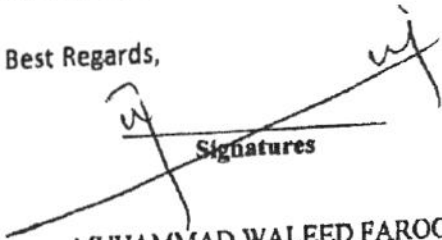
Dear sir,

We, MCB Bank Ltd., hereby confirm the genuineness/authentication of subject bank guarantee amendment as per below particulars, We, also confirm that the guarantee has been duly signed by the authorized signatories of the MCB Bank Ltd.

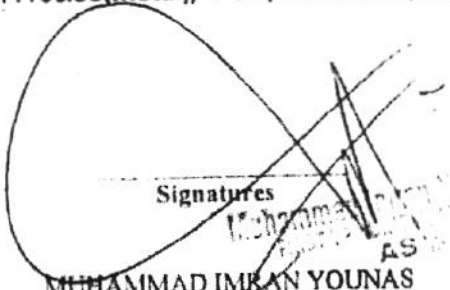
- | | | | |
|-------|------------------------------|---|---|
| i. | Bank Guarantee Number | : | 0655LBG240230 |
| ii. | Contract No. | : | Proc.38(Metal)/T-06/2024-25/10 Dated 10-12-2024 |
| iii. | Name of Firm / Contractor | : | M/S WAH INDUSTRIES LTD |
| iv. | Address of Firm / Contractor | : | Quaid Avenue Wah Cantt |
| v. | Name of Guarantor | : | MCB BANK LTD |
| vi. | Address of Guarantor | : | Aslam Market Wah Cantt |
| vii. | Amount of Guarantee | : | PKR 9,999,075/- |
| viii. | Date of Expiry of Guarantee | : | 30-JUN-2025 |
| ix. | Claim Lodgment Date | : | 30-JUN-2025 |

This letter has been issued on your specific request vide letter ref. Proc.38(Metal)/ T-06 / 2024-2025/12 dated 18-DEC-2024.

Best Regards,


Signatures
MUHAMMAD WALEED FAROOQI
OFFICER BANK GUARANTEE




Signatures
MUHAMMAD IMRAN YOUNAS
UNIT HEAD EXPORTS

TRADE SERVICES CENTRE ISLAMABAD.



GOVERNMENT OF PAKISTAN
PAKISTAN MINT
LAHORE

No.Proc.38(Metal)/T-06/2024-2025/12

Dated: 18-12-2024

To

The Manager,
Muslim Commercial Bank Limited,
Aslam Market,
Wah Cantt-0655,

Subject: **CONFIRMATION OF BANK GUARANTEE NO.0655LBG240230
ISSUED ON 17-12-2024 AMOUNTING TO RS.9,999,075/-**

Dear Sir,

Bank Guarantee No.**0655LBG240230** dated 17-12-2024 amounting to Rs.9,999,075/- issued by your Muslim Commercial Bank, WAH Cantt. Branch-0655, in favour of Director General, Pakistan Mint Lahore on behalf of M/s WAH Industries Limited has been presented to this office by the firm against the tender Proc.38(Metal)/T-06/2024-25/10.

2. The aforesaid Bank Guarantee may be confirmed through TCS or return post to enable the department to proceed further in the matter.

Yours truly,


Procurement Officer
PH. 042-99250040

E-STAMP



ID: PB-RWP-A6DABC4844CE0AD0
Type: Low Denomination
Amount: Rs 300/-



Scan for online verification

Description: AFD0AV11-4
Applicant: MCB Bank Limited [12345-6789123-4]
Representative From: MCB
Agent: Self
Address: Wah Cantt
Issue Date: 17-Dec-2024 12:25:15 PM
Delisted On/Validity: 24-Dec-2024
Amount in Words: Three Hundred Rupees Only
Reason: For Bank Guarantee
Vendor Information: Naqqash Ahmad Siddique | PB-RWP-697 | RM Court Wah Cantt Taxila

Reg. NO. 1786

[Signature]

نوٹ: یہ فراموشی کے بغیر اس سے سات دنوں تک کے لیے قابل استعمال ہے۔ اس اسٹامپ کی تصدیقی ہدایتی ویب سائٹ، گنوار کوڈ یا ایس ایم ایس سے کی جا سکتی ہے۔
Type "eStamp <16 digit eStamp Number>" send to 8100

BANK GUARANTEE FOR CONTRACT PERFORMANCE

- Bank Guarantee Number : 0655LBG240230
- Date of Issuance : 17-Dec-2024
- Contract No. : Proc.38(Metal)/T-06/2024-25/10 Dated 10-12-2024
- Name of Firm / Contractor : M/S WAH INDUSTRIES LTD.,
- Address of Firm / Contractor : Quaid Avenue Wah Cantt
- Name of Guarantor : MCB BANK LTD
- Address of Guarantor : Aslam Market Wah Cantt Branch (0655).
- Amount of Guarantee : PKR 9,999,075/-
- Date of Expiry of Guarantee : 30-JUN-2025
- Claim Lodgment Date : 30-JUN-2025

To: Director General, Pakistan Mint, Lahore

We MCB Bank Limited, having its registered office at MCB BUILDING, 15 MAIN GULBERG, JAIL ROAD, LAHORE, PAKISTAN and branch office as referred above understand that you intend to enter into a contract with M/s Wah Industries Ltd., Wah Cantt (hereinafter called as our Customer), vide your Letter of Intent Letter No. Proc.38(Metal)/T-06/2024-25/10 dated 10-Dec-2024 for Copper Cathode Purity 99.99% 50 M. Tons, subject to submission of an unconditional Bank Guarantee by our Customer to your good self for a sum of PKR 9,999,075/- (Pakistan Rupees Nine Million Nine Hundred Ninety-Nine Thousand Seventy-Five Only).

In the above context, we hereby agree and undertake as under:-

- That we hereby undertake to pay you unconditionally on demand to be received during normal banking business hours on or before expiry date i.e., 30-JUN-2025 and / or without any reference to our Customer an amount not exceeding PKR 9,999,075/- (Pakistan Rupees Nine Million Nine Hundred Ninety-Nine Thousand Seventy-Five Only) or such lesser sum as would be mentioned in your written Demand Notice except under circumstances wherein the Bank is restrained from performing its afore mentioned obligations under a court order in this regard.
- That the validity of this Guarantee shall be kept intact till its expiry on 30-JUN-2025, which so ever is earlier is during on receipt of information from the customer i.e., M/s Wah Industries Ltd, Wah Cantt or from your office. Claim, if any, must be duly received by us on or before this day i.e., 30-JUN-2025. Our liability under this Bank Guarantee limited to the amount mentioned above and shall cease on the closing of banking hours on the last date of the validity of this Bank Guarantee i.e., 30-JUN-2025. Claim received thereafter shall not be entertained by us whether you suffer a loss or not and/or whether the original guarantee is returned to us whether or and not the original is returned to us for cancellation. On receipt of payment, or upon expiry of this Guarantee, whichever is earlier, this document i.e., Bank Guarantee must be cancelled, discharged and returned to us.

[Signature]



[Signature]
Ali Raza Khan
Manager
IBS # 11561

AN INTEGRAL PART OF BANK GUARANTEE FOR CONTRACT PERFORMANCE

BANK GUARANTEE NO. 0655LBG240230 DATED 17-DEC-2024 PKR 9,999,075/-

That we shall inform your office regarding termination of this validity of this Bank Guarantee one clear month before actual expiry date of this Guarantee.

That with the consent of our customer you may amend/alter any term/clause of the Contract or add/delete any term/clause to/from this Contract without making any reference to us. We do not reserve any right to receive any such amendment/alternation or addition/deletion, provided such actions do not increase our liability under this Bank Guarantee which shall be only limited to a sum of **PKR 9,999,075/- (Pakistan Rupees Nine Million Nine Hundred Ninety-Nine Thousand Seventy-Five Only)**. That, the Bank Guarantee shall not be affected by any change in the constitution of the Bank or Customer/Seller or Vendor.

That this unconditional Bank Guarantee shall be, straightaway, encashed on sight on presentation without any reference to our customer/seller or vendor.

That this Guarantee will be construed in accordance with the laws of the Islamic Republic of Pakistan.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representatives.

For and on Behalf of MCB Bank Ltd.,


AUTHORIZE SIGNATURE




AG Raza Khan
Manager
IBS # 1155C
NICE 4 11/11/2024 10:05

AUTHORIZE SIGNATURE

If you wish to ascertain genuineness of guarantee &/or amendment(s), forward your signed request to e-mail address "tscisb.guarantees@mcb.com.pk" attaching legible image of the complete guarantee/amendment(s) in PDF format.



**WAH
INDUSTRIES
LIMITED**

sales@wahindustries.com

TÜV
AUSTRIA



ISO 9001, 18001, 14025 CERTIFIED

No. WIL-27(Pak Mint)2024-25

To: Director General
Pakistan Mint, GT Road
Lahore

Subject: **Letter of Intent for the Supply of Copper Cathode Purity 99.99%
Opened on 10-12-2024**

Reference: Proc.38(Metal)/T-06/2024-25/10 dated: 10-12-2024.

Dear Sir,

Please accept greetings on behalf of WIL management.


2. In response to your letter cited above, please find enclosed herewith Performance Bank Guarantee No. 0655LBG240230 dated: 17 Dec 2024 (In Original) amounting to Rs. 9,999,075/- (Rupees Nine Million Nine Hundred Ninety Nine Thousands Seventy Five Only) in favour of Director General - Pakistan Mint, Lahore for your kind information & necessary action.

3. In addition to above, Integrity pact, proforma alongwith relevant documents is also enclosed herewith for opening of vendor number for payment through AGPR, Sub-Office, Lahore. The required details of the Bank issuing the Performance Bank Guarantee are as under:-

- a. Bank Name : MCB Bank
- b. Address : Aslam Market, Wah Cantt
- c. Telephone No : 051-4902300, 4902302, 0346-5954918

With best regards.

Encl: (As Above)


(Mahmood Ali Raja)
Deputy GM Sales
17 Dec 2024



GOVERNMENT OF PAKISTAN
PAKISTAN MINT
LAHORE

No. Proc.38(Metal) /T-06/2024-25/10

Dated:10-12-2024

To

M/s WAH Industries Limited,
The Mall, Wah Canttt,
Pakistan.

Subject:

**LETTER OF INTENT FOR THE SUPPLY OF COPPER CATHODE PURITY
99.99% OPENED ON 10-12-2024**

Reference:

**YOUR OFFER DATED 10-12-2024 FOR COPPER CATHODE OPENED
ON 10-12-2024.**

The Competent Authority is pleased to accept your offer for the supply of 50 M.Tons Copper Cathode Purity 99.99% @ Rs.3,999,630/- Per M.Ton inclusive GST as per terms and conditions Laid down in the tender.

It is requested to deposit 5% Performance Bond amounting to Rs.9,999,075/- in the shape of CDR or unconditional irrevocable Bank Guarantee valid at least 120 days from any scheduled bank in favour of the Director General, Pakistan Mint Lahore immediately but not later than 07 days from the date of issuance of this letter to issue formal Purchase Order. No partial supply / partial payment is allowed. Payment will be made on full supply of material along with other terms & condition specified in the Tender Documents.

It is further informed that Performance bond in the shape of CDR or unconditional irrevocable Bank Guarantee valid at least 120 days. You are also directed to Open Vendor Number for Payment of bill through AGPR, Sub-Office, Lahore. (Proforma enclosed)

Further the Complete Address, Fax No. and Telephone No. of the bank issuing the performance bond may also be communicated.

(Mohammad Ashraf Ch:)
Director General

Government of Pakistan
Ministry of Finance
Pakistan Mint, Lahore

FINAL EVALUATION REPORT
(As Per Rule 35 of PPRA & Rules, 2004)

Copy to:

1. Name of Procuring Agency: Pakistan Mint, Lahore
2. Method of procurement: Open Tender: Single Stage Two Envelope
3. Title of procurement: Copper Cathode.
4. Tender Inquiry No.: Proc.38(Metal) T-06/2024-2025
5. PPRA Ref. No. (TSE): TS551410E
6. Date & Time of Bid Closing: 09-12-2024 AT 11:30 A.M
7. Date & Time of Bid Opening: 09-12-2024 AT 12:00 NOON.
8. No. of Bids received: Four (04)
9. Criteria for Bid Evaluation: As per criteria mentioned in Tender document.
10. Details of Bid(S) Evaluation: As detailed below:-

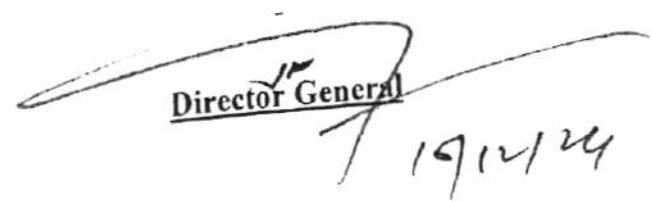
S.No.	Name of Bidder	Technical Marks (if applicable)	Financial Bid (Status)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1.	M/s. Wah Industries Limited.	Qualified.	Opened (1 st Lowest)	As per Criteria mentioned in Tender document.

Most advantageous Bidder is "M/s. Wah Industries Limited.


Procurement Officer
Pakistan Mint, Lahore

Copy to:

1. M/s Wah Industries Limited.


Director General
19/12/24

**MINUTES OF THE MEETING OF PURCHASE COMMITTEE FOR THE PROCUREMENT OF
COPPER CATHODE AGAINST TENDER PROC.NO.38 (METAL)/T-06/2024-25/ OPENED ON
10-12-2024 FOR FINANCIAL EVALUATION.**

Meeting of the Purchase Committee was held in the Meeting Room, Pakistan Mint Lahore.

2. The Purchase Committee comprised of the following members: -

i. M. Ashraf Chaudhary	Dy. Director General	Convener
ii. Inayat-Ullah-Nasir	Dy.W.M (C)	Member
iii. Rashid Shafique	Dy.W.M (PPC & Q)	Member

3. The Committee opened the Financial Bid and announced publicly in the presence of bidder or his representative. Detail is given as under:-

S. No.	Firm Name	Quantity	Rate	Total Cost
1	M/s WAH Industries Limited.	50 M.Tons	Rs.3,999,630/- Per M.Ton	Rs.199,981,500/-

4. The Bid of M/s. Wah Industries Limited was examined by the Purchase Committee and found the Most Advantageous Bid i.e. @ Rs.3,999,630/- Per M.Ton. The Purchase Committee unanimously recommends to award the Purchase Order to M/s. Wah Industries Limited for the supply of 50 M.Tons Copper Cathode Purity 99.99% minimum as per terms and conditions of the tender.

5. The Total Cost involved will be Rs. Rs.199,981,500/- inclusive all taxes and charged under head of A/C G-14104.

(Rashid Shafique)
Dy. W.M. (PPC & Q)

10. (Inayat Ullah Nasir)
Dy. W. M. (C)

S.N.

(M. Ashraf Chaudhary)
Dy. Director General

Submitted for approval please.

Director General

10/12/2024


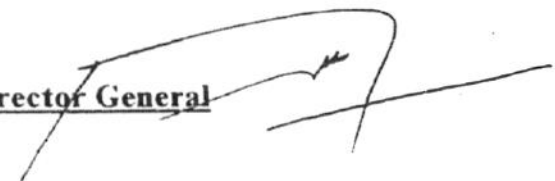
Annexure-B

Proc.No.38 (Metal) /T- 06/2024-25

COMPARATIVE STATEMENT OF COPPER CATHODE.

OPENED ON: - 10-12-2024.

	A
Sr.#	M/s. Wab Industries Limited.
1.	Rs. 199,981,500/-
Validity Period	03 Days
Delivery Period	45 Days


Dy. W.M (PPC & Q)
Dy. W.M (C)
Dy. Director General



WAH
INDUSTRIES
LIMITED

sales@wahindustries.com

TUV
AUSTRIA



ISO 9001, 18001, 14025 CERTIFIED

10

CPS/4/002

ISSUE -1

PAGE 1 of 1

No.WIL-CP-27(Pak Mint)/2024-25

FINANCIAL PROPOSAL

Sales Tax No. 07-03-9304-005-37

NTN. 0712596-8

To: Pakistan Mint, GT Road,
Lahore.
Ph #: 042-99250040

Subject: Procurement of Copper Cathode
Reference: Tender Enquiry No. Proc.38.(Metal)/T-06/2024-25

We are pleased to quote our best economical rates for your esteem organization:-

S. No	Nomenclature	Quantity (M. Ton)	Unit Price (Rs) – Per M. Ton (FOR Pakistan Mint, Lahore)		
			Price (Without Tax)	GST (18%)	WIL Price (With Tax)
1.	Copper Cathode / Sheet Spec: BS-EN 1978:1998 (Cu-CATH-I), Purity 99.9935% Minimum Grade A (Non-LME Branded)	50	3,389,617/-	610,113/-	3,999,730/- (3,444,131/-)

Total Cost (in words). ONE Sixty Nine Million four hundred Seven thousand

Total GST. Thirty Million five hundred Five thousand Six hundred Eighty

Grand Total. ONE hundred Ninety Nine Million Nine thousand Eighty One thousand and 1200 hundred only

TERMS & CONDITIONS

- The quoted price is FOR Pakistan Mint, Lahore Basis, valid till 13 Dec 2024. Prices are inclusive of all applicable taxes. However, the prices will be changed as per government rules at the time of dispatch. The difference in the amount will be paid by the end user before taking delivery. Delivery within 01 (one) week after receipt of confirm order.

We are looking forward to receiving your valued order soon.



(Malik Umar Tanveer)
Manager - BL
09 Dec, 2024

Head Office

Quaid Avenue, The Mall, Wah Cantt, Pakistan Tel: +92 51 9314381 +92 51 9055 23206, 21003, 23202

www.wahindustries.com

LETTER OF BID - FINANCIAL PROPOSAL

Tender Enquiry No.	Proc.38(Metal)/T-06/2024-2025	
Subject of Procurement	Copper Cathode	
Deadline for Bid Submission	09-12-2024 at 11:30 Hours	
Schedule for opening of Bids	Technical:	Date: 09-12-2024 Time: 12:00 Hours
	Financial:	Date: 10-12-2024 Time: 12:00 Hours
Method of Procurement	Single Stage Two Envelope	

PRICE SCHEDULE FORM

Item No.	Description of Goods	Quantity and Physical Unit	Unit Price per item inclusive of taxes	Total price inclusive of taxes
1.	Copper Cathode / Sheet Spec: BS-EN 1978:1998 (Cu-CATH-I), Purity 99.9935% Minimum Grade A (Non-LME Branded)	50 M. Tons	3,999,630/-	199,981,500/-

To: **Pakistan Mint, Lahore**

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal

In submitting our Financial Proposal we make the following additional declarations:

- Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

SEAL AND SIGNATURE OF TENDERER

Name of Firm: **Wah Industries Limited**
 Address: **Quaid Avenue, The Mall, Wah Cantt**
 Bank A/C No: **1650500214**
 NTN No: **07112596**
 GST No: **07-03-9304-005-37**
 Authorized Person Name: **Malik Umar Tanveer, Manager – BL**
 Phone No: **051-9055-23206, 21003, 23202**
 Email Address: **sales@wahindustries.com**

Head Office

Quaid Avenue The Mall, Wah Cantt, Pakistan Tel: +92 51 9314381 +92 51 9055 23206, 21003, 23202
www.wahindustries.com



[Handwritten Signature]
 10/12/24

WAH
INDUSTRIES
LIMITED

Pakistan Mint,
Lahore.
Ph #: 042-99250040

Subject: **EXEMPTION FROM APPLY OF CLAUSE OF QUOTATION REGARDING
PAYMENT OF EARNEST MONEY, BANK GURANTEEE & CDR.**

Dear Sir,

It is intimated that Wah Industries Limited is a public company registered under the companies ordinance and is cwn by the Pakistan Ordnance Factories Board herein after referred to as the board constituted under the Pakistan Ordnance Factories board Ordinance 1961. Copy of letter # DPD.U.O #10/7/DP-1C/98 dt: 27-5-1999 is enclosed herewith for kind information and necessary action at your end please.

2. Being a government organization, WIL/POFs is exempted from submitting of Bank Guarantee, Earnest Money, CDR vide S.R.O. No. 827(1)/2001 Dt.03-12-2001 (Clause No.6, sub Clause 3) copy attached for ready reference.

3. It is therefore, requested that our organization may be exempted from application of subject clause accordingly.

Best Regards.

(Malik Umar Tanveer)
Manager - BL
09 Dec, 2024

No.WIL-CP-27(Pak Mint)/2024-25



ATTENDANCE FORM (Financial Proposal)

12

Open Tender/. Proc.38. (Metal)/T-06/2024-25

Due Date 10-12-2024

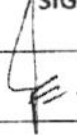
Nature of Store:- Copper Cathode

No. of Tender issued. Six (06)

No. of Tender issued responded One (01)

Certified that the above tender was opened on the due date in presence of the representative (Name below) of the Tenders detailed against each and that they have signed in by presence in token there on.

It is further certified that none of the representative were permitted by me to alter anything after opening of the tender.

TENDERING FIRM	NAME OF REPRESENTATIVE	SIGNATURE
WIL	Malik Umar Tanzeer	

Purchase Committee

Comptroller
to as f...
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Dy. W.M (C)

Dy. W.M (PPC & Q)

Dy. Director General

10/12/2024

To:-

Subject

Dear Sir,

CC: NG

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Government of Pakistan
Ministry of Finance
Pakistan Mint, Lahore


13

TECHNICAL EVALUATION REPORT
(As Per Rule 35 of PPRA& Rules, 2004)

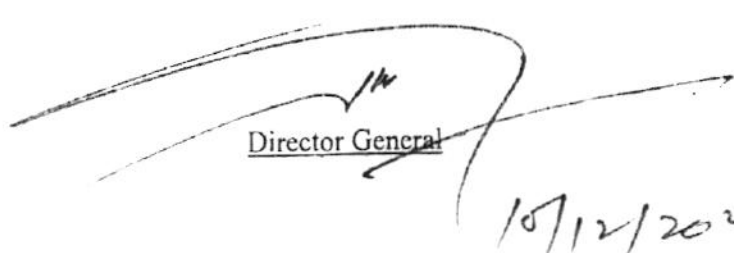
1. Name of Procuring Agency: Pakistan Mint, Lahore
2. Method of procurement: Open Tender: Single Stage Two Envelope
3. Title of procurement: **Copper Cathode.**
4. Tender Inquiry No.: Proc.38(Metal) T-06/2024-2025
5. PPRA Ref. No. (TSE): TS551410E
6. Date & Time of Bid Closing: 09-12-2024 AT 11:30 A.M
7. Date & Time of Bid Opening: 09-12-2024 AT 12:00 NOON.
8. No. of Bids received: Four (04)
9. Criteria for Bid Evaluation: As per criteria mentioned in Tender document.
10. Details of Bid(S) Evaluation: As detailed below.

#	Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1.	M/s. Affinity Impex (Pvt) Limited.	Disqualified (Provided Ingot instead of Cathode)	As per Criteria mentioned in Tender document.
	M/s. Wah Industries Limited.	Qualified	
	M/s. Bismillah Metal Impex (Pvt) Limited.	Disqualified (Sample not provided insufficient Bank Statement)	
	M/s. Rayyan Traders.	Disqualified (Sample not provided)	

1. Any other additional / supporting information, the procuring agency may like to share. -Nil-


(Procurement Officer)
Pakistan Mint, Lahore

Submitted for approval, please.


Director General

10/12/2024

MINUTES OF THE MEETING OF PURCHASE COMMITTEE FOR THE PROCUREMENT OF
COPPER CATHODE AGAINST TENDER PROC. NO.38 (METAL)/T-06/2024-2025/ OPENED
ON 09-12-2024 FOR TECHNICAL EVALUATION.

Meeting of the Purchase Committee was held in the Meeting Room, Pakistan Mint,
Lahore.

The Purchase Committee comprised of the following members: -

- | | | | |
|----|---------------------|----------------------|--------|
| 1. | M. Ashraf Chaudhary | Dy. Director General | Member |
| 2. | Inayat-Ullah-Nasir | Dy.W.M (C) | Member |
| 3. | Rashid Shafique | Dy.W.M (PPC & Q) | Member |

2. 1st Meeting of Committee held on 09-12-2024 at 12:00 Noon to open the Technical Evaluation in the presence of bidders or their representatives. Four (04) bids were received and announced publicly before the participants as detail below: -

Sr. No.	Firms Name
1.	M/s. Affinity Impex (Pvt) Limited.
	M/s. Wah Industries Limited.
	M/s. Bismillah Metal Impex (Pvt) Limited.
	M/s. Rayyan Traders.

3. The above bids have been examined technically by the committee & suitability is given as per Annexure "A" for Financial Proposal.

(Rashid Shafique)
Dy.W.M (PPC & Q)

(Inayat-Ullah-Nasir)
Dy.W.M (C)

(M. Ashraf Chaudhary)
Dy. Director General

Submitted for approval please.

Director General

19/12/2024

Proc.No.38 (Metal) /T-06/2024-2025
COMPARATIVE STATEMENT OF COPPER CATHODE.

OPENED ON: - 09-12-2024.

Sr. No	A	B	C	D
	M/s. Affinity Impex (Pvt) Limited.	M/s. Wah Industries Limited.	M/s. Bismillah Metal Impex (Pvt) Limited.	M/s. Rayyan Traders.
1.	DQ (Provided Ingot instead of Cathode)	Q	DQ (Sample not provided insufficient Bank Statement)	DQ (Sample not provided)
Validity Period	03 Days	03 Days	03 Days	03 Days
Delivery Period	45 Days	45 Days	45 Days	45 Days

- Q= Qualified
- DQ=Disqualified
- NQ=Not Quoted


Dy.W.M (PPC & Q)


Dy.W.M (C)


Dy. Director General

AFFINITY IMPEX (Private) Limited

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. _____ Dated: 7th December 2024

Contract Value: _____

Contract Title: Supply of Copper Cathode

Affinity Impex (Private) Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, Affinity Impex (Private) Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

Affinity Impex (Private) Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

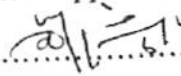
Affinity Impex (Private) Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, Affinity Impex (Private) Limited agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Name of Buyer: Pakistan Mint

Signature:

Name of Seller/Supplier: Affinity Impex (Private) Limited

Signature: 

Affinity Impex (Private) Limited

LETTER OF BID – TECHNICAL PROPSAL

Tender Enquiry No:	Proc.38.(Metal)/T-06/2024-2025
Subject of Procurement:	Copper Cathode
Deadline for Bid submission	09-12-2024 at 11:30 Hours
Schedule for opening of Bids	Technical: Date: 09-12-2024 Time: 12:00 Hours
	Financial: Date: 10-12-2024 Time: 12:00 Hours
Method of procurement	Single Stage Two Envelope

To: [Pakistan Mint, Lahore]

We, the undersigned Bidder, hereby submit our Bid, in two parts, namely:

- The Technical Proposal, and
- The Financial Proposal.

In submitting our Bid we make the following declarations:

- No reservations: We have examined and have no reservations to the Bidding document, including addenda issued in accordance with Instructions to Bidders (ITB 9);
- Eligibility: We meet the eligibility requirements and have no conflict of interest in according with ITB3;
- Bid/Proposal-Securing Declaration: We have not been suspended nor declaration ineligible by the Procuring Agency based on execution of a Bid Securing Declaration or Proposal Securing Declaration in the Procuring Agency's country in accordance with ITB4;
- Conformity: We offer to supply in conformity with the Bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirement of Goods.
- Bid Validity Period: Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the Bid submission dealing.

Specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration that period;

- Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;
- One Bid per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB 19;
- Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and no controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency. Further, we are not ineligible under Pakistan laws;
- State-owned enterprise or institution:** We are a state-owned enterprise or institution. (Yes/No)
- Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other Bid that you may receive; and
- Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

SEAL AND SIGNATURE OF TENDERER

Name of Firm: Affinity Impex (Private) Limited

Address: Office 169, Ahmed Block, New Garden Town, Lahore

Bank A/C No.: BOP (PK72BPUN6020090183900013)

NTN No.: 7476240

GST No.: 7476240-3

Authorised Person Name: Amjid Rasheed

Phone No.: 0331-2702727

Email Address: amjid.rasheed1@gmail.com

27/12/24

09/12/2024

Affinity Impex (Pvt) Ltd

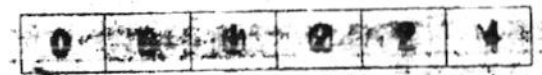
Only



HBL ISLAMIC BANKING

Muslim Town More 5474
Plot # 16-C, Khasra #

B.C. No. 27870893
Stationary No: 27870893



DIRECTOR GENERAL PAKISTAN MINT LAHORE

or Order

Rupees Nine Million Only.

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
019903902586

Do not write below this line.

[Handwritten signature]
Signatory
PA No. 18489

[Handwritten signature]
Signatory
PA No.

27870893 054300 100300 19903902586 010

[Handwritten mark]

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29/12



**WAH
INDUSTRIES
LIMITED**

sales@wahindustries.com

TUV
AUSTRIA
ISO 9001, 18001, 14025 CERTIFIED



18

To, Pakistan Mint,
Lahore.
Ph #: 042-99250040

Subject:- Quotation for the Supply of Copper Cathode to Pakistan Mint, Lahore
Reference: Tender Enquiry No. Proc.38.(Metal)/T-06/2024-25
Dear Sir,

We are pleased to submit our quotation regarding supply of requisite store against under reference tender enquiry. The term & conditions are as follows:-

- a) Item : Copper Cathode / Sheet
- b) Quantity : 50 M. Ton
- c) Specification : As per attached Specifications
- d) Price : As per attached Financial Proposal
- e) Payment : As per Tender Documents
- f) Delivery Period : 01 (One) Week after receipt of confirm order
- g) Validity : 03 Days after opening of Financial Offer
- h) Bank Guarantee/ Earnest Money/CDR : WIL/POFs is government organization and EXEMPTED from submitting of CDR, EARNEST MONEY & BANK GUARANTEES vide S.R.O. No. 827(1)/2001 Dt.03-12-2001 (Clause No.6, sub Clause 3).
- i) Delivery : FOR Pakistan Mint, Lahore Basis.

Sample provided
AC

2. We trust our quotation will meet your requirement and looking forward to receive your valuable order.

3. Thanking you and assuming you of our best services, always, we remain.

Best Regards.

[Signature]
09/12/2024

[Signature]
09/12/24

[Signature]

(Malik Umar Tanveer)
Manager - BL
09 Dec, 2024

No.WIL-CP-27(Pak Mint)/2024-25

09/12/2024



Head Office

TECHNICAL PROPOSAL WITHOUT PRICE

Sales Tax No. 07-03-9304-005-37

NTN. 0712596-8

To: Pakistan Mint, GT Road,
Lahore.
Ph #: 042-99250040

Subject: **Procurement of Copper Cathode**
Reference: Tender Enquiry No. Proc.38.(Metal)/T-06/2024-25.

We are pleased to quote the technical specification against subject store as per detail given below:-


S. No	Nomenclature	A/U	Qty	Specifications
1.	Copper Cathode	M. Ton	50	Copper Cathode / Sheet Spec: BS-EN 1978:1998 (Cu-CATH-I), Purity 99.9935% Minimum Grade A (Non-LME Branded)

TERMS & CONDITION

- i. The store will be supplied to Pakistan Mint, Lahore within 01 (One) week after receipt of confirm order.

We look forward to receive your valued order soon.

Thanking you, we remain.


(Malik Umar Tanveer)
Manager - BL
09 Dec, 2024

Office

venue, The Mall, Wah Cantt, Pakistan Tel: +92 51 9314381 +92 51 9055 23206, 21003, 23202
wahindustries.com



CPS/4/002
ISSUE -1
PAGE 1 of 1
No.WIL-CP-27(Pak Mint)/2024-25

TECHNICAL PROPOSAL WITHOUT PRICE
Sales Tax No. 07-03-9304-005-37
NTN. 0712596-8

To: Pakistan Mint, GT Road,
Lahore.
Ph #: 042-99250040

Subject: Procurement of Copper Cathode
Reference: Tender Enquiry No. Proc.38.(Metal)/T-06/2024-25.

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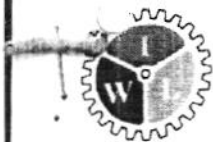
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(Malik Umar Tanveer)
Manager - BL
09 Dec, 2024



Office

venue, The Mall, Wah Cantt, Pakistan Tel: +92 51 9314381 +92 51 9055 23206, 21003. 23202
wahindustries.com



**WAH
INDUSTRIES
LIMITED**

sales@wahindustries.com

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AUSTRIA

ISO 9001, 18001, 14025 CERTIFIED



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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract Number: 116
Contract Value: 199,981,500-
Contract Title: Copper Cathode

Dated: 26-12-24

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Wah Industries Ltd, Wah Cantt hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof of any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing Wah Industries Ltd represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through and natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

Wah Industries Ltd certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

Wah Industries Ltd accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Head Office

Quaid Avenue, The Mall, Wah Cantt, Pakistan Tel: +92 51 9314381 +92 51 9055 23206, 21003, 23202
www.wahindustries.com



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INDUSTRIES
LIMITED**

sales@wahindustries.com

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AUSTRIA

ISO 9001, 14001, 14025 CERTIFIED



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Notwithstanding any rights and remedies exercised by GoP in this regard, **Wah Industries Ltd** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Wah Industries Ltd** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP. st
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Buyer

M.H. I

Seller / Supplier



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**GOVERNMENT OF PAKISTAN
MINISTRY OF COMMERCE**

ORDER

Islamabad, the 3rd December, 2001

S.R.O.827(I)/2001.- In exercise of the powers conferred by sub-section (1) of section 3 of the Imports and Exports (Control) Act, 1950 (XXXIX of 1950), the Federal Government is pleased to make the following Order, namely:-

1. Short title and commencement.- (1) This Order may be called the Import of Engineering Goods (Control) Order, 2001.

(2) It shall come into force at once.

2. Definitions.- In this Order, unless there is anything repugnant in the subject or context.-

(a) "engineering goods" means goods specified in the Customs General Order 07 of 1998 issued and amendments thereof by the Central Board of Revenue;

(b) Omitted

(c) "public sector agencies" include all the statutory or autonomous corporations and other agencies or bodies under the administrative control of the Federal Government and the Provincial Governments including private or public companies with the government share holding.

3. Price preference to be accorded. - Only in cases of procurement by the government and in case of procurement by other public sector agencies, bidders tendering for engineering goods produced in Pakistan shall be accorded a price preference in rupees up to a specific percentage (in proportion to the value addition) of the lowest quoted landed cost of an item of foreign origin with similar specifications as mentioned in the tenders:


(1) Provided that -

(a) the saving in foreign exchange is not less than the amount of price preference : and

(b) it is ensured that in each case of such preference, the total import requirements for producing the supplies tendered for locally manufactured items has been duly indicated by the bidders.

(2) Price preference shall be allowed as under:-

(a) having minimum of twenty per cent value addition through indigenous manufacturing price preference shall be fifteen per cent;



controlled units or public sector agencies are made from government controlled manufacturing units or public sector agencies.

(2) The public sector agencies shall incorporate condition in tender documents for all major industrial and infrastructure projects that import of turnkey plants or award of turnkey contracts to foreign manufactures or contractors for such projects shall not be allowed, and instead local manufactures or contractors shall be encouraged to undertake EPC (Engineering, Procurement and Construction) contract. However, in cases where local capacity and expertise is not available to this extent, the foreign manufacturers or contractors shall be considered but required to associate fully the recognized local design, engineering and manufacturing organization on the concept of sub-EPC contractor. The public sector agency shall patronize the public sector manufacturers as consortium partners to foreign companies to ensure that dependence on imported plant and machinery reduces progressively from year to year. The local content in large projects shall be determined, on case to case basis, by the Engineering Development Board (EDB) on the pattern of industry-specific deletion programme.

(3) In case of participation of public sector manufacturers, the requirements of furnishing earnest money or tender guarantee, security deposit, etc, shall be waived and instead, a letter to the effect from the parent Ministry confirming its public sector entity shall serve the purpose. Performance bond or bank guarantee shall be provided by the manufacturer or, as the case may be the contractor.

(4) Decision for award of contract shall be made on the basis of competitive prices and technical suitability and preference shall be given to the manufacturers or contractors having obtained certification of quality and standards such as ISO 9000, ASME, API etc. EDB will help and facilitate local industry in achieving quality standards and timely completion of large projects.

(5) In case there is only one recognized manufacturer in the public sector of the required item or competent of engineering goods, it shall be mandatory on the public sector agencies to award contract to the local manufacturer on negotiation basis. In case the terms of contract are not mutually agreeable between the buyer and seller, a decision shall be taken by the National Council for the Engineering and Industrial Coordination (NCE&IC).

7. Repeal.- The Import of Engineering Goods (Control) Order, 1998, is hereby repealed.

[F.No.1 (10)/2001-WTO]

KISHWAR KHAN
Deputy Chief (WTO)

As amended
S.R.O.660(I)/2002,

- dated 28.09.2002

BISMILLAH METAL IMPEX (PVT) LIMITED

Manufacturer, Importer, Exporter

Deals In All Kinds Of Metal (ferrous & non-ferrous)

Office: Opp Ureasia Fan, Sheikhpura Road,
Gujranwala - Pakistan.

Ph: + 92 (55) 4233147, 4223299

Fax: + 92 (55) 4254599

E-mail: b.m.i@live.com

Factory: 49A S.I.E No2 Gujranwala

Ph: + 92 (55) 4286935

o: _____

ted: 09-12-2024

To,
Director General,
Pakistan Mint
Lahore

Sample not provided
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TECHNICAL PROPOSAL

TECHNICAL PROPOSAL

Tender Enquiry No:	Proc.38.(Metal)/T-06/2024-2025		
Subject Of Procurement	Copper Cathode		
Deadline For Bid Submission	09-12-2024 at 11:30 Hours		
Schedule For Opening Of Bids	Technical:	Date:09-12-2024 Time 12:00 Hours	
	Financial:	Date:10-12-204 Time 12:00 Hours	
Method Of Procurement	Single Stage Two Envelope		

SCHEDULE OF REQUIREMENTS: TECHNICAL SPECIFICATIONS

Description of goods	Quantity
Copper Cathode Purity: 99.9% (Min.) LME Grade 'A' ASTM-B-115-10 or Equivalent Size:- 1000x1000 mm (Approximaely) Thickness:- 5mm to 25mm	50 M.Tons

We, undersigned Bidder, hereby submit our bid, in two parts, namely:

- (a) The Technical Proposal, and
- (b) The Technical Proposal

In submitting our bid we make the following declarations:

- (a) **No reservations:** We have examined and have no reservations to the Bidding documents, including addenda issued in accordance with Instructions to Bidders (ITB 9)

Bismillah Metal Impex Pvt Ltd
Opp. Ureasia Fan SKE Road
Gujranwala

BISMILLAH METAL IMPEX (PVT) LIMITED

Manufacturer, Importer, Exporter

Deals In All Kinds Of Metal (ferrous & non-ferrous)

Office: Opp Ureasia Fan, Sheikhpura Road,
Gujranwala - Pakistan.

Ph: + 92 (55) 4233147, 4223299

Fax: + 92 (55) 4254599

E-mail: b.m.i@live.com

Factory: 49A S.I.E No2 Gujranwala

Ph: + 92 (55) 4286935

o: _____

ad: _____

- (b) **Eligibility:** we meet the eligibility requirements and have no conflict of interest in according with ITB3
- (c) **Bid/Proposal Securing Declaration:** We have not been suspended nor declarations ineligible by the Procuring agency based on executions of Bid Securing Declarations or Proposal Securing Declaration In the Procuring Agency's Country in accordance with ITB4
- (d) **Conformity:** We offer to supply in conformity with the bidding documents and in accordance with the Delivery Schedules specified in the Schedules of Requirement of Goods.
- (e) **Bid Validity Period:** Our bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the bid submission dealing.

Specified in BDS 23.1 (as amended, if applicable) and it shall remain binding upon us and may be accepted at any time before the expiration that period:

- (f) **Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding documents;
- (g) **One Bid Per Bidder:** We are not submitting any other bids as an individual Bidder, and we are not participating in any other Bids as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB 19;
- (h) **Suspension and Debarment:** We, along with any of our subcontractor, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to , and no controlled by any entity or individual that is subject to , a temporary suspension or a debarment imposed by the Procuring Agency. Further, we are not ineligible under Pakistan law;
- (i) **State-owned enterprise or institution:** We are a state-owned enterprise or Institution (Yes/No)
- (j) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a Binding contract between us, until a formal contract is prepared and executed.

Bismillah Metal Impex Pvt. Ltd.
Opp Ureasia Fan SKP Road
Gujranwala. Page 2

BISMILLAH METAL IMPEX (PVT) LIMITED

Manufacturer, Importer, Exporter

Deals In All Kinds Of Metal (ferrous & non-ferrous)

Office: Opp Ureasia Fan, Sheikhpura Road,
Gujranwala - Pakistan.

Ph: + 92 (55) 4233147, 4223299

Fax: + 92 (55) 4254599

E-mail: b.m.i@live.com

Factory: 49A S.I.E No2 Gujranwala

Ph: + 92 (55) 4286935

to: _____

ated: _____

- (k) **Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other bid that you may receive, and
- (l) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

SEAL AND SIGNATURE OF TENDERER

Name of Firm: Bismillah Metal Impex (Pvt) Ltd.

Address: Opp. Ureasia Fan, Sheikhpura Road, Gujranwala

Bank A/C No: PK93 UNIL 0109 0002 3444 8115

NTN No: 3764765-2

GST No: 25-00-3764-765-19

Authorized person name: Muhammad Anwar

Phone No: +92 321 7475002

Email Address: b.m.i@live.com

Bismillah Metal Impex (Pvt) Ltd.
Opp. Ureasia Fan SKP Road
Gujranwala.

Sample not provided

09/12/2024

PAYEES A/C ONLY

UBL UNITED BANK LTD

ISSUING BRANCH: 433-CHAND DA QILLA GT RD GRWL

NOT OVER RS.***9,000,000.00***

CASHIER'S CHEQUE

Pay to DIRECTOR GENERAL, PAKISTAN MINT, LAHORE or Order
Rupees A/C BISMILLAH METAL IMPEX PVT LTD.
NINE MILLION RUPEES ONLY

PAYABLE AT ANY UBL BRANCH IN PAKISTAN
Valid for Six Months from the date of issue


PLEASE DO NOT WRITE BELOW THIS LINE

Cheque No. 19033949

Serial No./R/C N 19033949

Date 07/12/2024

RS. ***9,000,000.00


Cashier
Signature No.


Branch Manager
Signature No.

⑈19033949⑈0861496⑈00000000032200100⑈0000⑈

Invalid

RAYYAN TRADER

1/2

TECHNICAL QUOTATION

ATTN: Procurement Officer
M/S: Pakistan Mint.
Lahore, Pakistan

Q. No.	92/2024	Date	09-12-2024
Your Ref #	Proc.38.(Metal)/T-06/2024-2025	Date	05-12-2024
STRN #	32-77-8761-938-11	NTN #	5225588-8
Contact person:	M. Nouman	Contact No.	0328-1919744

Terms:			
Delivery Terms:	"FOR" Lahore Mint	D. Period:	6-8 Weeks
Payment Terms:	After completion of supply	Validity:	5 Days

S. No	Product	Unit Price	QTY	Total
1	Copper Cathode Purity: 99.99% LME Grade "A" ASTM-B-115-10 or Equivalent Size: 1000 x 1000 mm (Approx.) Thickness: 5 to 25mm			
Sub Total				-
Grand Total				-


Enclosure:

Tender Documents

Sample will be provided after (LOI)

Sample No Required

AT:f



OFFICE ADDRESS: OFFICE NO. 277-B RAJA CENTER
MAIN MARKET GULBERG-II LAHORE.
MOBILE NO.: +92-300-8444409 / E-MAIL : info@rayyantrader.com



RAYYAN TRADER

TECHNICAL QUOTATION

ATTN: Procurement Officer
M/S: Pakistan Mint.
Lahore, Pakistan

Q. No.	92/2024	Date	09-12-2024
Your Ref #	Proc.38.(Metal)/T-06/2024-2025	Date	05-12-2024
STRN #	32-77-8761-938-11	NTN #	5225588-8
Contact person:	M. Nouman	Contact No.	0328-1919744

Terms:			
Delivery Terms:	"FOR" Lahore Mint	D. Period:	6-8 Weeks
Payment Terms:	After completion of supply	Validity:	5 Days

S. No	Product	Unit Price	QTY	Total
-------	---------	------------	-----	-------

Standard Terms:

- 1- This quote will remain valid per above given validity. Any further extension is granted with approval of our principals / manufacturer.
- 2- In case of Partial Order, we reserve the right to accept OR not.
- 3- Any reduction in the quantity may result in the submission of a revised quotation.
- 4- Partial Payment against Partial supply should be allowed.
- 5- Please verify the model & specifications for quoted items at your own end before placing the order, otherwise it would be considered confirmed.
- 6- The quotation is for the supply of material only.
Installation is not included unless it is particularly specified.
- 7- The delivery of all items may fall in the ambit of export control at any time during the sales process is subject to the approval / issue of export license / approval by the concerned Government Authorities or any prevailing international trade controls / restrictions.
- 8- The quoted prices are based on the prevailing government duties & taxes. Any change in the government duties or tax structure for the quoted items will affect the prices accordingly.
- 9- Our quotation is subject to International Force Majeure Clause.
- 10- In case order confirmation, seller maintains the risk of loss of or damage to the supplies covered by this quotation until delivered to Buyer's Designated and Agreed upon location and after the delivery seller will not be responsible for any damage or loss.
- 11- All goods supplied and services performed are if subject to inspection and test by Buyer, should be confirmed at the time of delivery / completion or maximum within one week in the event goods or services are not in accordance with the specifications and instructions of Buyer.
- 12- No changes to this Quotation shall be binding upon seller unless incorporated in a written modification / revision to the quotation and signed by seller's representative.
- 13- Errors & Omissions are admissible.
- 14- The above terms & conditions of sale will form an integral part of any Purchase Order and / or any Contract placed with RAYYAN TRADERS, whether or not mentioned in the Purchase Order / Contract.

For Rayyan Traders

OFFICE ADDRESS: OFFICE NO. 277-B RAJA CENTER
MAIN MARKET GULBERG-II LAHORE.

MOBILE NO.: +92-300-8444409 / E-MAIL : info@rayyantrader.com

NOT OVER RS. *9,000,000.00*



Meezan Bank
The Premier Islamic Bank

(1138) FALCON COMPLEX GULBERG III BRANCH, LAHORE - PAKISTAN

*DIRECTOR GENERAL PAKISTAN MINT
LAHORE ON A/C RAYYAN TRADER*

or Order

NINE MILLION ONLY

P.O. No. PO.1138.5772065

Stationery/Ref No: 05772065

0	9	1	2	2	4
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PKR

9,000,000.00

IFTIKHAR ZAHOOR
Ops Manager / AM-II
MEEZAN BANK LIMITED
Authorized Signatory
Attorney No.

MUHAMMAD RIZWAN
Ops Manager / AVP
MEEZAN BANK LIMITED
Authorized Signatory
Attorney No.

PAYABLE AT ANY BRANCH
Please do not write below this line.



⑈05772065⑈0891138⑈1757100011138⑈020⑈

[Handwritten signature]
09/12

[Handwritten signature]
09/12/24

[Handwritten signature]

By Director General

ATTENDANCE FORM (Technical Proposal)

Open Tender/. Proc.38. (Metal)/T-06/2024-25

Due Date 09-12-2024


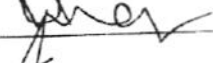

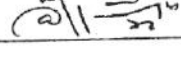
Nature of Store:- Copper Cathode

No. of Tender issued. Six (06)


No. of Tender issued responded Four (04)


Certified that the above tender was opened on the due date in presence of the representative (Name below) of the Tenders detailed against each and that they have signed in by presence in token there on.

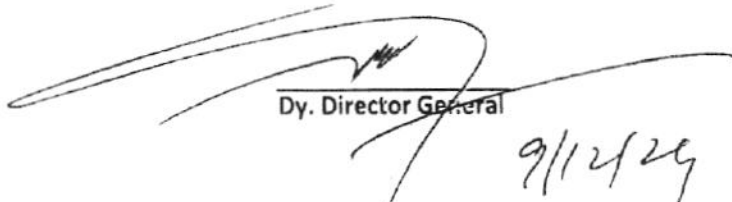
It is further certified that none of the representative were permitted by me to alter anything after opening of the tender.

TENDERING FIRM	NAME OF REPRESENTATIVE	SIGNATURE
Rayyan Trader	Muhammad Ubaid	
Bismillah Metal Max pvt	Osman Rafee	
WIL	Malik Umar Khan	
Affinity Impex (Pvt) Ltd.	Amjid Rasheed	
/	/	

Purchase Committee


Dy. W.M (C)


Dy. W.M (PP & Q)


Dy. Director General
9/12/24



RAYYAN TRADER

27

Tending Department
Pakistan Mint Lahore
Lahore

Subject: Tender issuance for the Procurement
of Copper Cathode.

Dear Sir/Madam.

Reference to Subject matter for the
Procurement of Copper Cathode.

You are therefore requested to issue the tender document
in favor of our company, kindly do the needful and
oblige.

RAYYAN TRADER

Proprietor

Nimra Hassan

Mint Cashier
Please receive
Rs. 2000/- for
this tender.

Received
Rs. 2000/-
R.No. 052041
dt. 05/12/24

Thanking You

M. Ubaid

M. Ubaid

4-12-2024

0323-4162616

**OFFICE ADDRESS: OFFICE NO. 277-B RAJA CENTER
MAIN MARKET GULBERG-II LAHORE.**

MOBILE NO.: +92-300-8444409 / E-MAIL : info@rayyantrader.com



MEHTA BROTHERS (PVT) LTD

60-Ahmed Block, New Garden Town, Lahore - Pakistan
Tel : 92-42-35913290-98 (9 Lines) Fax : 92-42-35913266-67
E-mail: mehta@brain.net.pk, Website : http: www.mehtabrothers.biz

December 5, 2024

Kind Attn : The Director General
M/S : Government of Pakistan Ministry of Finance
: Pakistan Mint- Lahore

Subject: Tender # 6 Copper Cathodes documents

Dear Sir,

We Mehta Brothers Pvt Ltd are interested to quote against your Tender # 6 for Copper Cathodes.
You are requested to provide us Tender Documents for subject mentioned.

Thank you.

Best regards



Usman Haye

Director

Received
Rs 2000/-
R.No. 052040
dt:-05/12-2024

Mint cashier
Please receive
Rs. 2000/- for
this tender.

Dated : December 4, 2024

Procurement Officer
Govt. of Pakistan Ministry of Finance
Pakistan Mint, Lahore

Subject: Authority Letter to Collect Tender Documents

Sir,

We hereby authorize **Muhammad Zohaib Zahid**, holding **Accountant** and bearing CNIC: **35202-0267309-3**, to collect tender documents on behalf of **Affinity Impex Pvt.ltd** for the project "Supply of copper cathode".

Umer Rashid is a trusted representative of our company and is authorized to sign any necessary acknowledgments for receipt of the tender documents. Please extend your cooperation to them during the collection process.

Should you require further verification or have any questions, feel free to contact us at **0323-4131893** or via email at **info@affinityimpex.com**.

Thank you for your assistance.

Sincerely,
Hafiz Jamal Ashraf
Manager Procurement
Affinity Impex Pvt.ltd
Enclosures:

1. Copy of CNIC/Passport of the Authorized Person

Signature:





Dated

04 DEC 2024

Receipt No. / 052038 - Mint cashier please
receive Rs. 2000/- for
this tender

LA

ADV

BISMILLAH METAL IMPEX (PVT) LIMITED

Manufacturer, Importer, Exporter

Deals In All Kinds Of Metal (ferrous & non-ferrous)

30

Ref No: _____

Dated: 02-12-2024

Office: Opp Ureasia Fan, Sheikhpura Road
Gujranwala - Pakistan
Ph: + 92 (55) 4233147, 4223299
Fax: + 92 (55) 4254599
E-mail: b.m.i@live.com
Factory: 49A S.I.E No2 Gujranwala
Ph: + 92 (55) 4286935

LA

TAD

Ca

Max

9

بجسٹ جناب ڈائریکٹر جنرل پاکستان منٹ لابیور

جناب عالی

گزارش ہے کہ آج دفتروں میں

سرفہ 09 12/24 کو شیڈر 06 (COPPER CATHODE)

یونے جارہا ہے۔ ہماری کہیں اس شیڈر

میں شرکت کرنا چاہیے ہے۔

مہربانی فرما کہ یہ شیڈر ہماری

خاندان سے پیسہ ظہیر عباس ملک سید الفار علی 1.0 کارڈ پر

35202-5932651-7 کو دے دیا جائے۔

خواہش ہوگی

A. کیفی
Bismillah Metal Impex (Pvt) Ltd
Opp. Ureasia Fan SGP Road,
Gujranwala

Cashier please Remind

Amount Rs. 200/- 06

against T-06

R#

DI: 12-02-2024

Receipt No. 052032

Dated 02 DEC 2024

proc of prev/staff
pl issue tender
documents

02/12/24

P-MINT/2024-1

23rd November, 2024

The Master of the Mint,
Pakistan Mint,
LAHORE.

Dear Sir,

SUBJECT:- TENDER NO. 06 FOR THE SUPPLY OF COPPER CATHODE
DUE ON 09-12-2024

We shall be obliged if you would kindly deliver the tender documents to the
bearer against cash payment of Rs.2000.00 each tender.

Thanking you,

Yours faithfully,
for NEWAGE CABLES (PVT) LIMITED

(Syed Shujaat Abbas Kazmi)
Manager Contracts

*Proc for
RL issue*

*Rab. 052027
at 28-11-2024*

*14.11.2024
Please receive
Rs. 2000/- for
this tender.*

28/11/24

*Nasir - u din Ak.
since Tender documents
completed - all
forms attached -*

28-11-2024

newage CABLES PRIVATE LIMITED

Newage House: 33-K
Gulberg II, Lahore-54660
Pakistan.

UAN: +92-42-111 777 300
Ph: +92-42-3577 8742-51
Fax: +92-42-3577 8740-41

Email: info@newagecables.com
Web: www.newagecables.com



Ref:

Date:

**GOVERNMENT OF PAKISTAN
MINISTRY OF FINANCE
PAKISTAN MINT
LAHORE**

TENDER NOTICE

Sealed Tenders are invited for the supply of the under mentioned items from Suppliers/ Contractors registered with income Tax & Sales Tax Department which should reach Pakistan Mint by 11:30 hours on the date as mentioned against each item.

2. Tender documents can be obtained on written request from the Procurement Department on any working day during 09:30 to 12:30 hours on payment of Rs.2000/- for Tender No.6 Rs.300/- for Tender No. 7 to 9 excluding **Saturday and Sunday**.

3. The Competent Authority reserves the right to reject any or all the bids prior to acceptance of the bids.

4. Tender documents will not be issued on opening date:-


T#	Items	Procedure of Bidding	Description	Completion/ Performance Period	Closing date & time for submission of Bids		Opening Date & Time of Bids	
					Date	Time	Date	Time
6.	Copper Cathode.	Single Stage two Envelope.	Detail in Tender	45 Days	09-12-2024	11:30 Hours.	09-12-2024	12:00 Hours
7.	Synthetic Enamel Paint.	Single Stage two Envelope	Detail in Tender	20 Days	11-12-2024	11:30 Hours.	11-12-2024	12:00 Hours
8.	Sodium Dichromate.	Single Stage two Envelope	Detail in Tender	20 Days	11-12-2024	11:30 Hours.	11-12-2024	12:00 Hours
9.	Repair/ Maintenance of Electric Panel of B-3 Connection.	Single Stage two Envelope	Detail in Tender	20 Days	11-12-2024	11:30 Hours.	11-12-2024	12:00 Hours

Note: Tender fee will not be refundable


Procurement Officer
042-99250040

Public Tenders

View By: All Organizations Sectors

Please Click on image  to Download/View.

Only 10 days old tenders from the closing date will be shown.

Organization Name: Pakistan MINT

Sector Name : Miscellaneous ▼

Search

Download Advertiser Date Closing Date

Tender No Tender Title

TS551410E Pakistan MINT, Lahore
Misc Items Required
[Online](#)
[Invoice](#) Supply of Copper Cathode etc...
Proc.15 (P&A)/2024-2025/06



19/11/2024

11/12/2024
11:30:00 AM

TS549564E Pakistan MINT, Lahore
Miscellaneous Items Required
[Online](#)
[Invoice](#) Medicines etc..
Proc.15(P&A)/2024-2025/03



18/10/2024

5/11/2024
11:30:00 AM

Total Tenders (2)

30 Records Per Page

Send mail to info@ppra.org.pk with questions or comments about this web site

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6.
7.

2024-11-21

DAILY DUNYA LAHORE

www.dunya.com.pk



35 جنوری 2024ء 21 نومبر 2024ء 23-11-2024
 042-36296617 042-111-139-692

THURSDAY, NOVEMBER 21, 2024



GOVERNMENT OF PAKISTAN MINISTRY OF FINANCE PAKISTAN MINT LAHORE

TENDER NOTICE

Sealed Tenders are invited for the supply of the under mentioned items from Suppliers/Contractors registered with income Tax & Sales Tax Department which should reach Pakistan Mint by 11:30 hours on the date as mentioned against each item.

2 Tender documents can be obtained on written request from the Procurement Department on any working day during 09:30 to 12:30 hours on payment of Rs 2000/- for Tender No 6 excluding Saturday and Sunday.

3 The Competent Authority reserves the right to reject any or all the bids prior to acceptance of the bids.

4 Tender documents will not be issued on opening date.

TS	Items	Procedure of Bidding	Description	Completion/Performance Period	Closing date & time for submission of Bids		Opening Date & Time of Bids	
					Date	Time	Date	Time
6	Copper Cathode	Single Stage two Envelope	Detail in Tender	45 Days	09-12-2024	11:30 Hours	09-12-2024	12:00 Hours

Note: Tender fee will not be refundable

Procurement Officer 042-99250040

PID/C/1418/24

Please Only

Organ

Sector

Tender

TS5514

Only

See
reg
the
2 Ten
day

21-11-2024

34



THE EXPRESS
TRIBUNE
The New York Times

Thursday

ALL WEATHER FRIEND
China firmly supports Pakistan's effort to fight terrorism



FACE OF LIFE
No one is truly 'self-made' in success



GOVERNMENT OF PAKISTAN MINISTRY OF FINANCE PAKISTAN MINT LAHORE
TENDER NOTICE

Sealed Tenders are invited for the supply of the under mentioned items from Suppliers/Contractors registered with income Tax & Sales Tax Department which should reach Pakistan Mint by 11:30 hours on the date as mentioned against each item.

2 Tender documents can be obtained on written request from the Procurement Department on any working day during 09:30 to 12:30 hours on payment of Rs.2000/- for Tender No.6 excluding **Saturday and Sunday**.

3 The Competent Authority reserves the right to reject any or all the bids prior to acceptance of the bids.

4 Tender documents will not be issued on opening date:-

Items	Procedure of Bidding	Description	Completion/ Performance Period	Closing date & time for submission of Bids		Opening Date & Time of Bids	
				Date	Time	Date	Time
6 Copper Cathode.	Single Stage two Envelope	Detail in Tender	45 Days	09-12-2024	11:30 Hours	09-12-2024	12:00 Hours

N.B. Tender fee will not be refundable

Procurement Officer 042-99250040

PID(L) 1418/24

Government of Pakistan
Pakistan Mint

Tender Enquiry No:	Proc.38.(Metal)/T-06/2024-2025
Subject of Procurement:	Copper Cathode
Deadline for Bid submission	09-12-2024 at 11:30 Hours
Schedule for opening of Bids	Technical: Date: 09-12-2024 Time: 12:00 Hours
	Financial: Date: 10-12-2024 Time: 12:00 Hours
Method of procurement	Single Stage Two Envelope

1. Bidding shall be conducted in line with the Public Procurement Rules 2004 and any regulations, guidelines or instructions issued by PPRA from time to time. Provisions of National Standard Bidding Documents (NSBDs) available on PPRA website shall be deemed to have been read and adhered to by the bidders. In the event of any ambiguity or conflict between the documents listed below, the order of precedence shall be the order in which the documents are listed below: -

- Public Procurement Rules 2004 and any regulations, guidelines or instructions issued by PPRA from time to time.
- This whole tender document from page 1 till end.
- Provisions of Purchase Order and other terms and condition as mentioned in bidding documents.
- Instruction to bidders (ITB); Section-II of NSBD.
- Special Conditions of Contract (if applicable); Section VIII of NSBDs
- General Conditions of the Contract: Section VII of NSBDs;

BID DATA SHEET (BDS)

BDS Clause No.	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1.	1.1	Name of Procuring Agency: Pakistan Mint Period for delivery of goods: 45 days Commencement date for delivery of Goods: Immediately after P.O.
2	2.1	Financial year for the operations of the Procuring Agency 2024-25
B. Bidding Documents		
3.	7.2	The number of documents to be completed and returned is One original
4.	8.1	The address for clarification of Bidding Documents is: Procurement Officer, Pakistan Mint, Lahore (042-99250040)
	8.5	Pre-bid meeting will not be held. However, such request from bidder can be entertained on merit.
C. Preparation of Bids		
5.	10.1	The Language of all correspondences and documents related to the Bid is: English & Urdu.
6.	11.1(b)	Detail of sample(s) to be submitted with the Bid are: As specified in Schedule of requirements.
7.	12.3 (c)	Other procurement specific documentation requirements are: As specified in Schedule of requirements.

8.	15.9	<p>The price shall be fixed. Rates quoted should be on FOR Pakistan Mint basis (Free delivery to the consignees end without any additional charges) including all levies and taxes.</p> <p>Single rate should be offered in a tender. If the party desires to offer alternate rates, for one item, separate tender documents for each rate may be purchased; otherwise their offer will be rejected at the time of opening.</p> <p>Rate quoted should be firm & final inclusive of all taxes etc. Tenderer should note that if during the currency of contract, any tax or duty etc is levied by the Government; it would be the responsibility of the tenderer.</p>
9.	16.1(a)	Price shall be quoted in <u>Pakistani Rupees</u> .
10.	17.1	Rates quoted should be valid for at least 03 working days from the date of opening the financial bid, excluding the date of opening.
11.	18.1	<p>The amount of Bid Security shall be Rs. 9 Million.</p> <p>The currency of the Bid Security shall be: PKR</p>
12.	18.3	The Bid Security shall be in the form of CDR / Bankers Cheque / Bank Guarantee from scheduled Bank in favour of Director General, Pakistan Mint, Lahore having validity of at least 180 days from date of opening of tender. Offers without Bid Security or short money would be rejected. The original Bid Security shall be attached with Financial Proposal and copy of same be attached with Technical Proposal.
D. Submission of Bids		
13.	23.1	The deadline for Bid submission is as mentioned at Page No. 1 of Tender
E. Opening and Evaluation of Bids		
14.	35	<p>Evaluation Techniques: Least Cost Based Selection (LCBS)</p> <p>After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.</p>
15.	33.5 (b)	Delivery must be completed within the period mentioned in the tender or purchase order. The supply should conform to the relevant specifications and Pakistan Mint requirement failing which the same will be rejected and removed at the risk and cost of the supplier.
16.	34.1	Preference to domestic or national suppliers or contractors shall be, in accordance with policies of the Federal Government and/or in accordance with the regulations issued by the Authority.
F. Award of Contract		
17.	40.1	Percentage for quantity increase or decrease is [As per requirement of <u>Pakistan Mint</u>].
18.	43.1	The Performance Security (or guarantee) shall be <u>5 percent of the Contract Price</u> . In case any bidder fails, his Bid security can be forfeited and 2 nd lowest can be considered. If the supplier fails to supply the goods, the performance Security/ Guarantee can be forfeited.
19.	43.2	The successful tenderer shall provide The Performance Security (or guarantee) @ 5% of the total value of the tender in the shape of CDR or unconditional and irrevocable Bank Guarantee issued by a Scheduled Bank within seven days from the date of letter of intent before placing the order. Thereafter, the Bid security will be refunded. The Performance Security (or guarantee) must be on the judicial stamp paper of the value Rs.1000/- valid at least for 120 days.
G. Review of Procurement Decisions		
20.	49.1	The address of the Procuring Agency: Pakistan Mint, GT Road, Lahore.

LETTER OF BID – TECHNICAL PROPOSAL

36

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT
Place this Letter of Bid in the First envelope "TECHNICAL PROPOSAL".
The Bidder must prepare the Letter of Bid on Copper Cathode with its letterhead clearly showing the Bidder's complete name and business address.

Tender Enquiry No:	Proc.38.(Metal)/T-06/2024-2025	
Subject of Procurement:	Copper Cathode	
Deadline for Bid submission	09-12-2024 at 11:30 Hours	
Schedule for opening of Bids	Technical:	Date: 09-12-2024 Time: 12:00 Hours
	Financial:	Date: 10-12-2024 Time: 12:00 Hours
Method of procurement	Single Stage Two Envelope	

To: [Pakistan Mint, Lahore]

We, the undersigned Bidder, hereby submit our Bid, in two parts, namely:

- The Technical Proposal, and
- The Financial Proposal.

In submitting our Bid we make the following declarations:

- No reservations:** We have examined and have no reservations to the Bidding document, including addenda issued in accordance with Instructions to Bidders (ITB 9);
- Eligibility:** We meet the eligibility requirements and have no conflict of interest in according with ITB3;
- Bid/Proposal-Securing Declaration:** We have not been suspended nor declaration ineligible by the Procuring Agency based on execution of a Bid Securing Declaration or Proposal Securing Declaration in the Procuring Agency's country in accordance with ITB4;
- Conformity:** We offer to supply in conformity with the Bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirement of Goods.
- Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the Bid submission dealing.

Specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration that period;

- Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;
- One Bid per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB 19;
- Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and no controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency. Further, we are not ineligible under Pakistan laws;
- State-owned enterprise or institution:** We are a state- owned enterprise or institution. (Yes/No)
- Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other Bid that you may receive; and
- Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

SEAL AND SIGNATURE OF TENDERER

Name of Firm: _____
Address: _____
Bank A/C No. _____
NTN No. _____
GST No. _____
Authorized Person name: _____
Phone No. _____
Email address: _____

SPECIAL CONDITION OF CONTRACT (SCC) AND OTHER TERMS AND CONDITIONS

1. Purchase order will be issued to most advantageous bidder after confirmation of Letter of Credit or confirmation of availability of stock within 15 days of issuance of letter of intent.
2. The tenderer should indicate the National Tax and G.S.T. number in his offer.
3. The payment will only be made after the presentation of the sale tax invoice along with the bill.
4. For firms related to contract Services should be registered with PRA before payment otherwise payment will be made as per PRA Rules.
5. Tenderer should be registered suppliers who are on active taxpayer list (ATL) of FBR. If the Tenderer is not on active taxpayer list (ATL) the payment will not be made till his appearance on ATL of FBR.
6. All pages of Tender Documents must be signed and attested by bidder.
7. Bidder/Tenderer should attach copy of his/her CNIC.
8. The supply of the stores must be completed within specified delivery period, if the tenderer fails to manage the supply within specified delivery period after placing the order he should apply for the extension of delivery period to the Director General who may grant extension after being satisfied with reason given by the tenderer. However, the imposition of liquidated damages @ 2% per month on prorata basis upto maximum of 10% can be applied or otherwise will be dealt as per clause GCC Clause No.25.1.
9. Bidder must have minimum balance of **Rs.100 Million** in their Bank Account on the date of opening of this Tender. Proof required.
10. Copper Cathode consignment should have been verified from any 3rd party inspection Agency like SGS, QIMA etc.
11. Bidder must deposit a sample of at least 1kg along with technical offer.
12. Mill test/Principal's certificate (if imported) regarding specifications chemical analysis of the material must be provided with the consignment.
13. No interest will be paid on any delay in payment. (GCC Clause No.19.3)
14. The weight of the stores will be carried out at the Pakistan Mint Scale. However, weighment on one or more weigh bridges outside Pakistan Mint Lahore may be carried out for the confirmation of the Mint weight. However, the lowest weight of each loader / Truck / Carrier will be considered.
15. The Payment will be made after receipt of bill along with sales tax invoice, copy of bill of lading, Mill Test Certificate (if imported) weighment report; chemical analysis report from Pakistan Mint or any other Laboratory on the discretion of Director General, Pakistan Mint, Lahore and GRS/M.R. Note.
16. The tax exemption will be granted on presentation of the original or attested copy of paid bill of entry, subject to payment of Income Tax. The attestation should be from Custom Authorities not less than a BPS 17 Custom Officer. In case of original, an attested Copy of bill of entry will be returned on demand.
17. The Director General, Pakistan Mint reserves the right in the Public Interest:-
 - (a). To accept or reject the part or whole of the tender without assigning any reason.
 - (b). To waive off any of the condition /Specification in the tender/Purchase Order.
 - (c). To withdraw any or all items, amend or change the quantity of stores included in this Tender while placing the order.

SCHEDULE OF REQUIREMENT; TECHNICAL SPECIFICATION

Item No.	Description of Goods	Quantity and physical unit
1.	Copper Cathode Purity:-99.99% (Minimum) LME Grade 'A' ASTM-B-115-10 or Equivalent Size:-1000 x1000 mm(Approximately) Thickness:-5mm to 25mm	50 M.Tons



Letter of Bid – Financial Proposal

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT
Place this Letter of Bid – Financial Proposal in the Second Envelope marked "FINANCIAL PROPOSAL".
The Bidder must prepare the Letter of Bid – Financial Proposal on Copper Cathode with its letter head
clearly showing the Bidder's complete name and business address.

Tender Enquiry No:	Proc.38.(Metal) / T-06/ 2024-2025	
Subject of Procurement:	Copper Cathode	
Deadline for Bid submission	09-12-2024 at 11:30 Hours	
Schedule for opening of Bids	Technical:	Date: 09-12-2024 Time: 12:00 Hours
	Financial:	Date: 10-12-2024 Time: 12:00 Hours
Method of procurement	Single Stage Two Envelope	

Price Schedule Form

Item No.	Description of Goods	Quantity and physical unit	Unit price per item inclusive of taxes	Total price inclusive of taxes
1.	Copper Cathode Purity:-99.99% (Minimum) LME Grade 'A' ASTM-B-115-10 or Equivalent Size:-1000 x1000 mm(Approximately) Thickness:-5mm to 25mm	50 M. Tons		

To: [Pakistan Mint, Lahore]

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal

In submitting our Financial Proposal we make the following additional declarations:

- Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17. 1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

SEAL AND SIGNATURE OF TENDERER

Name of Firm: _____

Address: _____

Bank A/C No. _____

NIN No: _____

GST No: _____

Authorized Person name: _____

Phone No: _____

Email address: _____



Procurement No. 43
 Date: 26-11-24 PM-HS

PAKISTAN MINT, LAHORE

STOKE PROCUREMENT ADVICE

11-10-2024

Education

[illegible]