PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA - I

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

FEDERAL / PROVINCIAL GOVT

Federal Government

TITLE OF CONTRACT

Copper Cathode 200 M. Tons

TENDER NUMBER

Proc.39 (Metal) T-21 /18-19

BRIEF DESCRIPTION OF CONTRACT

Copper Cathode with Purity 99.9% (Imported) Cut to Size Maximum Length 350 mm Maximum width 200 mm Thickness 10-25 mm

TENDER VALUE

Rs. 221,600,000/-

ENGINEER'S ESTIMATE (for civil works only)

Not Applicable

ESTIMATED COMPLETION PERIOD

60 Days

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL

PROCUREMENT PLAN?

Yes

ADVERTISEMENT:

(i) PPRA Website (Federal Agencies) TS366713E dated:-27-09-2018

Yes

(If yes give date and PPRA's tender number)

(ii) Newspaper_

Khalege Time UAE, Nawa-e- Waqt Lhr,

The Nation Lhr etc dated: 29-09-2018

Yes

(If yes give names of newspapers and dates)

TENDER OPENED ON (DATE AND TIME)

29-10-2018 12.00 Noon

NATURE OF PURCHASE

Local

EXTENSION IN DUE DATE (If any)

No

NUMBER OF TENDER DOCUMENTS SOLD

Five (5)

(Attach list of buyers)

Yes

WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes enclose a copy)

mint 41. pær pcn 1626

Yes

WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TEMPED POCUMENTS

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

Master of the Mint

WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING **Not Applicable**

NUMBER OF BIDS RECEIVED

Two (2)

WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER

Yes

WHETHER INTEGRITY PACT WAS SIGNED

Yes

Procurement Officer Pakistan Mint, Lahore,

Annexure – II (See Regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) CONTRACT AWARD PROFORMA – II

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

Two (2)

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s Newage Cables PVT (Ltd) 33-K Gulberg II, Lahore.

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID)

15

NEED ANALYSIS (Why procurement was necessary?)

The Metal was required for the Minting of Coins of Different denominations on behalf of state & as per order of State Bank of Pakistan

IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE

REASONS (Briefly describe)

Not Applicable

WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ

OUT AT THE TIME OF OPENING OF BIDS

Yes

DATE OF CONTRACT SIGNING (Attach a copy of agreement)

29-11-2018

CONTRACT AWARD PRICE

Rs.221,600,000/-

WHETHER COPY OF EVALUATION REPORT

GIVEN TO ALL BIDDERS

(Attach copy of the bid evaluation report)

ANY COMPLAINTS RECEIVED

(If yes result thereof)

No

Yes

ANY DEVIATION FROM SPECIFICATIONS

GIVEN IN THE TENDER NOTICE/DOCUMENTS

No

DEVIATION FROM QUALIFICATION CRITERIA

(If yes give details)

No

SPECIAL CONDITIONS, IF ANY

(Give brief description)

No

Progurement Officer Pakistan Mint, Lahore.

[F.No.2/1/2008/PPRA-RA.III]

List of Parties Purchased Tender Documents of Copper Cathode.

- M/s Newage Cables (Pvt) Ltd, Lahore.
- M/s Al- Majeed Ibrahim Steel Ind (Pvt) Ltd, Lahore.
- M/s Noshed Metal Works (Pvt) Ltd, Gujranwala.
- M/s Shahzad Dawood Enterprises, Lahore.
- M/s Bismillah Metal Impex, Gujranwala.

GOVERNMENT OF PAKISTAN PAKISTAN MINT LAHORE

Technical Proposal

- Tender Enquiry No. Proc.39 (Metal) T- 21/2018-2019/ i.
- ii. Bid closing Date and Time 29-10-2018 at 11:30 A.M.

: 200 mm : 10 - 25mm

: 60 days.

- iii.
- Opening Date and Time of technical Evaluation 29-10-2018 at 12:00 Noon. Opening Date and Time of Financial Evaluation 30-10-2018 at 12:00 Noon.

Earnest Money required 2% of the value tendered, to be submitted with

financial proposal.

The tenderer should submit the tender for the following job in accordance with the terms & conditions (attached) and additional instructions specified hereunder:-

Item No.	Description of Stores	Accttg. Unit	Quantity	Delivery Period	
	Copper Cathodes (Imported)		300 M. Tons.		
	Cut to Size				
	Purity	: 99.9% Minimum			
	Maximum Length	: 350 mm			

Delivery period Please initial the relevant box below.

Maximum Width

Thickness

Marking any of the box with "NO" may disqualify the bidder.

Yes	No	Remarks.
-		
THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN THE PE		

TEI	RMS AND CONDITIONS.	Yes	No	Remarks
1.	The documentary evidence i.e. copy of Bill of Lading must be provided with the consignment to prove that the material is imported from genuine source.			
2.	Mill test/Principal's certificate regarding specifications chemical analysis of the material must be provided with the consignment.			
3.	Delivery period is 60 days from the date of placing the order.			
4.	Tenders must be accompanied by earnest money at the rate of 2% of the total value of the stores quoted. Earnest money must be submitted in the form of Pay Order/Call Deposit/Bank guarantee only from scheduled Bank in favour of Master of the Mint, Pakistan Mint, Lahore and valid for 120 days from the date of opening the tender.			
5.	Single rate should be offered in a Tender. If the party desires to offer alternate rates, separate tender documents for each rate must be purchased; otherwise their offer will be rejected at the time of opening the tender.			
6.	Rates quoted should be on free delivery to consignee store basis i.e. Pakistan Mint, Lahore.			
7.	Rates quoted should be firm & final inclusive of all taxes and duties including General Sale Tax. Tenderer should note that if during the currency of contract, any tax or duty etc. is levied by the Government; it would be the liability of the tenderer.			
8.	Rates quoted should be valid for at least 03 working days from the date of opening the financial bid, excluding the date of opening.			

9. Delivery must be completed within the period mentioned in the tender or Purchase Order. 10. The supply should conform to the relevant specifications failing which the same will be rejected and removed at the risk and cost of the supplier. 11. The weight of the stores will be carried out at the 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. 12. The Payment will be made after receipt of bill along with sales tax invoice, copy of bill of lading, Mill Test Certificate, weighments report; chemical analysis report from Mint Assay Laboratory or any other Laboratory on the discretion of Master of the Mint and GRS/M.R. Note. 13. 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. In case of exemption regarding manufacturing process, it will be granted on provision of substantial evidence, e.g. original size of the Cathode imported, duly supported by exemption from FBR. 14. The successful tenderer shall provide Performance Bond @ 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, 2% earnest money will be refunded. The bidder is required to provide full Address, Phone No. & Fax number of the Bank issuing Performance Bond. 15. If the supplier withdraws tender and does not provide performance security the earnest money will be forfeited. 16. The supply of stores must be completed within the specified delivery period of 60 days. If the tenderer fails to supply the stores within the specified delivery period, the liquidated damages @ 2% per month for the late supply will be charged on prorata basis maximum up to 10% of total value. However, the extension in delivery period will not be for indefinite period, and will be the entire discretion of the Master of the Mint to grant extension or cancel the order with forfeiture of Performance Bond after the expiry of the delivery period as mentioned in the tender. 17. Tenderer should be registered suppliers who are on active taxpayer list (ATL) of FBR. 18. If the Tenderer is not on active taxpayer list (ATL) the payment will not be made till his appearance on ATL of FBR. 19. Photocopy of National Identity Card of the person signing the tender should be attached with the tender form. 20. Performance Bond must be furnished on the judicial stamp paper of value Rs.1000/- valid at least for 120 days. 21. Tenderer must provide a Certificate/declaration of fees, commissions and brokerage etc. on the letter head with his bid (specimen attached) which will be the part of contract. 22. Stores offered must conform to Mint specification.

23. Procedures of open competitive bidding; Save as otherwise provided in these rules the following procedures shall be permissible for open competitive bidding as per PPRA Rule 36 (a) namely;-

(24) Single Stage - two envelope procedure

- (i) The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal:
- (ii) The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion:
- (iii) Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened.
- (iv) The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened.
- (v) The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirement:
- (vi) During the technical evaluation no amendment in the technical proposal shall be permitted:
- (vii) The financial proposals of bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- (viii) After the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders;
- (ix) The bid found to be lowest evaluated bid shall be accepted.
- 25. The Mint Master reserves the right in the public interest:
 - a) To accept or reject the tender before acceptance.
 - b) To amend or change the quantity of stores included in this tender while placing the order in public interest.
 - c) To waive off or amend any of the conditions specified in the tender/purchase order.

SPECAIL INSTRUCTIONS:-

- 1. The supply should be delivered @ 50 M.Tons per working day between 8.00 a.m to9 a.m.
- 2. The carrier/Vehicle should not be more than 20 ft long.
- 3. The supplier should manage his own fork lifter to unload the consignment up to the gate of storage rooms

REJECTION OF OFFERS.

The Offer may be rejected if it:-	
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- is against tender specifications, terms and conditions.
- li Is submitted without earnest money.
- iii is received after the date and time fixed for its receipt.
- iv is unsigned.
- v is ambiguous.
- vi. is conditional.
- vii. is given by a black listed firm
- viii. is received by FAX.
- is for stores materially and substantially different from that required in the tender enquiry.
- X is without GST No.
- Xi is without NTN No.

GST NO.

Xii is short than that of the tendered quantity.

(Zahid Ashraf Khattak) Progurement Officer Pakistan Mint, Lahore

SEAL & SIGNATURE OF THE TENDERER

Name of the Firm:-	
Address:-	
Bank Accounts No	
Phone No.	
Fax No.	
NTN NO.	

Government of Pakistan Pakistan Mint Lahore

Purcahse Order No. 173

Dated 29. 11-2018

RATE

Rs. 1,108,000/- Per M. Ton

(Inclusive all Taxes)

To.

M/s: Newage Cables (Pvt), Ltd Labore 33-K Gulberg-II 1.ahore- 54660.

SUBJECT: - ACCEPTANCE OF YOUR OFFER DATED 29-10-2018 FOR THE SUPPLY OF 200 M.TONS COPPER CATHODE AGAINST TENDER PROC NO.39 (METAL) T-21/2018-2019 OPENED ON 29-10-2018.

Dear Sir,

Your offer against the subject tender has been accepted by the competent authority being the lowest responsive bidder, therefore, you are requested to supply the under mentioned store as per detail given below.

QUANTITY

DESCRIPTION

Copper Cathode (Imported) 200 M. Tons.

Cut to Size

Purity : 99.9% Minimum

Maximum Length : 350 mm

Maximum Width : 200 mm

Thickness : 10 - 25mm

Delivery period : 60 days.

TERMS & CONDITIONS

- The documentary evidence, i.e Copy of Bill of Lading, along with the consignment must be provided to prove that the material is imported from genuine source.
- Mill Test/Principal's certificate regarding specification, Chemical analysis must be provided with the consignment.
- The unloading will be arranged by your firm.
- 4. The samples will be got analyzed at Mint or any well reputed Government Laboratory to confirm the specified purity of 99.9% (Minimum). After confirmation of specified purity level the supply will be accepted and payment will be made accordingly.
- The supply should conform to the relevant specification and Mint requirements.
 failing which the same will be rejected and removed at your risk and cost.
- 6. The supply of the store must be made within the specified delivery period failing which Liquidated damage @ 2% per month up to maximum 10 % will be charged on prorate basis for late supply.
- 7. Payment will be made in accordance with terms & conditions of the tender.
- 8. The supply should be delivered on any working day between 8.00 a.m to 9.00 a.m

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

(Raja Fayyaz Anwarki / los los Master of the Mint

Government of Pakistan Pakistan Mint Lahore

No. Proc. 39 (Metal)/2018-19/530-53\-53V

Dated 16 11-2018

To,

i. M/s. Newage Cables (Pvt) Ltd, Lahore.

ii. M/s. Al-Majeed Ibrahim Steel Ind. (Pvt) Ltd, Lahore.

iii. M/s Anwar Traders, Gujranwala.

SUBJECT: - EVALUATION REPORT OF COPPER & ZINC.

Dear Sir,

Please refer to the Open Tender bearing No. Proc. 39(Metal)/T-21 & 22/2018-19 Opened on 20-10-2018.

in this regard, it is stated that the Evaluation Reports of Copper & Zinc are enclosed here with for your information.

Yours truly

Procurement Officer
Pakistan Mint, Lahore.



GOVERNMENT OF PAKISTAN PAKISTAN MINT LAHORE

EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. NAME OF PROCURING AGENCY: PAKISTAN MINT LAHORE

2. METHOD OF PROCUREMENT: SINGLE STAGE- TWO ENVELOPES

PROCEDURE

3. TITLE OF PROCUREMENT: COPPER CATHODE

4. TENDER INQUIRY NO.: PROC.39(METAL) T-21/2018-2019

5. PPRA REF. NO. (TSE): TS366713E

DATE & TIME OF BID CLOSING: 29-10-2018 AT 11:30 A.M.

7. DATE & TIME OF BID OPENING: 29-10-2018 AT 12:00 NOON.

8. NO OF BIDS RECEIVED: TWO (2)

9. CRITERIA FOR BID EVALUATION: SINGLE STAGE TWO ENVELOPES

10. DETAILS OF BID(S) EVALUATION: GIVEN AS UNDER

Sr. No.	Name of Firms	Bids Evaluation	Remarks
1	M/s Newage Cables, (Pvt) Ltd Lahore.	Compliance	Accepted Being the Lowest.
2	M/s Al-Majeed Ibrahim Steel Ind. (Pvt) Ltd, Lahore.	Compliance	2 nd Lowest.

Lowest Evaluated Bidder: M/s Newage Cables, (Pvt) Ltd, Lahore.

(Zahid Ashraf) Procurement Officer

CC

1. M/s Newage Cables, (Pvt) Ltd, Lahore.

2. M/s Al-Majeed Ibrahim Steel Ind. (Pvt) Ltd, Lahore.