



GOVERNMENT OF PAKISTAN  
COLLECTORATE OF CUSTOMS ENFORCEMENT  
CUSTOMS HOUSE MULTAN  
Phone # 061-9200377 fax # 061-9200924

FBR  
PAKISTAN

C. No.58/ACCTTS/2024/ 4088

Dated:- 29 .09.2024


The Assistant Director-II,  
PPRA (Cabinet Division),  
Islamabad.

Subject:- REQUEST FOR UPLOADING OF TENDER NOTICE REGARDING  
PURCHASE OF SOLAR PV SYSTEM ON THE WEBSITE OF PPRA.

Please refer to the subject cited above.

2. This Collectorate intends to advertise its tender notice on the website of Public Procurement Regulatory Authority (PPRA) regarding purchase of Solar PV System for Collectorate of Customs Enforcement, Multan. It is, requested that the enclosed tender notice may please be uploaded on the website of PPRA for its proper advertisement as per PPRA Rules 2004.

Encl: (As above)

  
(Zaigham Ali)  
92 Assistant Collector (HQ)



GOVERNMENT OF PAKISTAN  
COLLECTORATE OF CUSTOMS ENFORCEMENT  
CUSTOMS HOUSE, MULTAN



## TENDER NOTICE

Collectorate of Customs Enforcement, Custom House, Multan invites sealed bids from eligible dealers/firms having income tax / sales tax registration, for the following purchase:

Tender Title	Min. Load	Tender Submission Deadline	Tender Opening Details
Supply, Installation & Commissioning of Solar System Panels with Inverter and Net Metering	100 K Ws	30/09/2024 at 01.00 PM	30/09/2024 at 02.00 PM

1. The said equipment will be procured through Single Stage Two Envelop bidding.
2. The detailed technical specifications of the said Solar Plant, Schedule of requirement and contract conditions are given in the Standard Bidding Document which can be downloaded from [www.fbr.gov.pk/tenders](http://www.fbr.gov.pk/tenders) and [www.ppra.org.pk/tenders](http://www.ppra.org.pk/tenders) or can be taken by hand or through email till 30.09.2024.
3. Interested bidders may submit their sealed bids on the address given below by 01:00pm hours on 30.09.2024. These bids will be opened on the same day at 02.30pm hours in the Conference Room at the Ground Floor of Custom House, Multan in presence of the bidders.
4. The bids must accompany a Bid Security amount equivalent to 2% of the total bid price in the shape of Pay Order or Bank Draft issued by any scheduled bank of Pakistan.
5. Electronic submission of bids is not allowed.
6. The procuring agency reserves the right to reject any or all the bids under Rule-33 of the PPRa Rules 2004.

PROCUREMENT OFFICER: Incharge General Branch, Custom House, LMQ Road, Multan.  
Phone # 061-9200377



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Customs House Multan  
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Tender Document for	Solar PV System
Tender Document No.	58/Accts/2024/ dated: 10.09.2024
Tender Document Fee	Rs. 300/-
Total Pages	05
Detail of Pages	Page-1 General Instructions for Bidders. Page-2 Form A – Technical Proposal Page-4 Form B – Financial Proposal Page-6 Annex-C – Evaluation Criteria

Collectorate of Customs Enforcement, Customs House, LMQ Road, Multan  
Telephone No. 061-9200377

(Zaiqham Ali)  
Assistant Collector (HQ)  
Collectorate of Customs  
Enforcement, LMQ Road,  
Multan



**GENERAL INSTRUCTIONS & CONDITIONS FOR THE BIDDERS**

1	Only those firms are allowed to participate in the tender who are General Sales Tax (GST) registered, have National Tax Number (NTN) and are active on Active Tax Payer List of FBR.
2	Bidders(s) must have sound financial position, sufficient experience, well reputation and capability for timely completion of supply.
3	Bidder(s) must attach 2% of the complete bid/offer (cost with GST, if applicable) as Earnest Money (refundable) in the shape of Pay Order, Call Deposit Receipt or Bank Draft.
4	Bid(s) found without 2% of the complete bid/offer (cost with GST, if applicable) as Earnest Money in the shape of Pay order, Call Deposit Receipt or Bank Draft will not be considered and turned down.
5	Firm(s) must certify that it has not been blacklisted from any government organization.
6	Bid(s) with 2% Earnest Money in the form of Cheque shall not be accepted
7	No bidder will be allowed to submit its second or third offer with the same bid
8	Only those Bid(s) will be considered which would be submitted on the COC tender documents Form
9	<b>Bid Opening Procedure.</b> Single stage-two envelope procedure will be adopted to evaluate the offer(s). The bid shall comprise a single package containing two separate envelopes each envelope should contain separately the "Technical Proposal" and "Financial Proposal" Two separate envelopes shall be marked as "Technical Proposal" and "Financial Proposal" in bold and legible letters. Offer(s)/item(s) which will not be found according to the standard/specification(s) and evaluation criteria shall not be accepted and "Financial Proposal" of such firms will be returned opened on spot.
10	"Financial Proposal" will be opened only of those firms whose offer(s)/items would be found as per specifications and laid down criteria.
11	The offered price of item(s) should be inclusive of General Sales Tax if applicable, Income Tax will be deducted at the time of payment.
11	The successful bidder shall deposit 5% of the total value of contract as performance warranty, which will be retained by the department till expiry of warranty period. The period of warranty / guarantee will start from the date of delivery / satisfactory inspection of item(s).
12	A separate agreement shall be executed with successful bidder.
13	The quantity of item(s) can be vary subject to availability of funds.
14	Supply will have to be made within one week of Supply Order at Collectorate of Customs Enforcement Multan. However, emergent demand(s) if any, will be fulfilled within a day or next day positively during the financial year 2024-25
15	All item(s) shall be inspected at Collectorate of Customs Enforcement Multan.
16	Items which will not be found according to required specifications / standard shall not be accepted.
17	In case any of the terms and conditions of the agreement is violated, the responsibility for any loss or damage will be borne by the supplier.
18	Firms are required to submit the following documents along with the technical proposal:- i- List of support Team ii- List of Service Centers iii- Annual Turn Over / Auditable Accounts of the firm iv- Company history in the business v- Affidavit undertaking that the firm never been black listed vi- Minimum three work orders for the supply of the similar item / product (Preferably in government organization)

**Technical Proposal for Solar PV System**

Name of Firm					
Complete Address with Telephone No. and Fax No.					
Sr.#	Item Description	Item Specification	Quantity	Name of Items with Specification being Offered	
1	Solar Plates A Grade	585 Watts	172		
2	Solar Inverter	100 KW	01		
3	All Other Accessories (Cabling, Net Metering, Structure, Distribution Box etc.)	--	--		



## GENERAL INSTRUCTIONS &amp; CONDITIONS

i.	The specifications, standard and quality of the items mentioned in the document are final and unchangeable, if any firm submits its offer with itself changing in the above mentioned specifications will not be accepted and will be deemed for the same specifications, standard and quality mentioned in the tender document.
ii.	Payment will be made after complete delivery.
iii.	Supply will have to be made within one week of Supply Order at COC Mullan. However, emergent demand(s) if any, will be fulfilled within a day or next day positively during the financial year 2024-25.
iv.	No bidder will be allowed to submit its second or third offer with the bid.
v.	Only that/those Bid(s) will be considered which would be submitted on the COC's tender document.
vi.	Validity of Bid shall be up to <b>30<sup>th</sup> September, 2024.</b>
vii.	Bidder(s) must attach General Sales Tax (GST) registration certificate and National Tax Number (NTN).
viii.	Bank Account No _____ Vendor No. _____ Name of Bank _____ Address _____
ix.	Bidder must produce and display sample(s) at the time of opening of Technical Proposals for evaluation of offered items with COC's specifications.  <u>Note</u> <ul style="list-style-type: none"> <li>➤ Initially "TECHNICAL PROPOSAL" will be opened to evaluate the offer(s) with the specification(s) and required criteria mentioned in the document.</li> <li>➤ Offer(s)/item(s) which will not be found according to the standard/specification(s) and Evaluation criteria shall not be accepted and "FINANCIAL PROPOSAL" of such firms will be returned unopened.</li> <li>➤ "FINANCIAL PROPOSAL" will be opened only of those firms whose offer(s)/item(s) would be found as per specifications and laid down criteria.</li> </ul>

(SIGNATURE &amp; SEAL OF BIDDER)

**Financial Proposal for Solar PV System**

Name of Firm									
Complete Address with Telephone No. and Fax No.									
Sr.#	Item Description	Item Specification	Qty.	Unit Price without GST	GST	Total Unit Price with GST	Total Bid Cost		
1	Solar Plates A Grade	585 Watts	172						
2	Solar Inverter	100 KW	01						
3	All Other Accessories (Cabling, Net Metering, Structure, Distribution Box etc.)	--	--						

(5)  
**GENERAL INSTRUCTIONS & CONDITIONS**

i	Pay Order/Call Deposit Receipt/Bank Draft of Rs. _____ bearing No. _____ dated _____ of Bank _____ is attached in original as 2% earnest money.
ii	Validity of Bid shall be up to <u>30<sup>th</sup> September, 2024.</u>
iii	Offered price(s) is/are inclusive of General Sales Tax.
iv	Payment will be claimed on completion of 100% supply as per tender specifications and approved samples.
v	Successful bidder(s) shall deposit 5% of the total value of contract money as performance warranty in shape of Pay Order, Call Deposit Receipt or Bank Draft which will be retained by the department till expiry of warranty period for one year from the date of delivery of item(s).
vi	A separate agreement shall be executed with successful bidder.
vii	The quantity of items(s) can vary subject to availability funds.
viii	Supply will have to be made within one week of Supply Order at COC Multan. However, emergent demand(s) if any, will be fulfilled within a day or next day positively during the financial year 2024-25.
ix	All item(s) shall be inspected at COC, Custom House, L.M.Q Road, Multan.
x	Item(s) which will not be found according to required specifications/standard shall not be accepted
xi	In case any of the terms and conditions of the agreement is violated, the responsibility for any loss or damage will lie on the supplier firm.
xii	COC, Multan shall have the right at any stage to change the required quantity of the items subject to availability of funds or cancel the agreement without assigning the reason thereof.

(SIGNATURE & SEAL OF BIDDER)



**Technical Evaluation Criteria for Purchase of Solar PV System**

Criteria	Max. Marks
<b>Performance Profile:</b> Performance with Major Clients (Ministries/Divisions/ Departments. Organizations) to whom services provided.	20
Experience of the Company (Years)	20
Financial Position of the Firm	20
Technical staff	20
Delivery time	10
Clients	10
Total Score	100
Minimum score to pass for Financial Evaluation	70

Note: Submission of documentary evidences for each evaluation criteria is mandatory for marks allocation.