

RESTRICTED

304 Spares Depot Electrical
Mechanical Engineers
81204 - EME
21 Jan 2025

To: PPRA
Federal Bank for Co-operative
Building 1st Floor, Near SBP
Sector G-5/2, Islamabad

Information: EME Dte
LS Branch, GHQ
Rawalpindi

CMA (MC)
Multan Cantt

Subj: **Tender Inquiry – 48 (Misc Veh) / FY-2024/25 (Corrigendum)**

1. 304 Spares Depot EME Khanewal intends to purchase the **MT Spare** to our IT dated **03 Jan 2025** for which quotations are required from firms registered with defence organizations.

TERMS AND CONDITIONS OF THE TENDER

2. **RATES**

- a. Quoted rates must remain valid up to **30 Jun 2025**.
- b. Quoted rates must be inclusive of all the Govt taxes i.e **GST, INCOME TAX AND OTHERS**.
- c. Rates will be quoted for brand new items.
- d. **Brand of the quoted items must be mentioned.**
- e. **COO of the quoted items must be mentioned.**

3. **QUOTATIONS**

- a. Quotations to be duly signed / stamped on each page along with covering letter, on letter pad of the firm. Forward quotations in sealed envelope through registered post/couriers with endorsement on envelop as under:-

QUOTATION

Due on : **13 Feb 2025**

Tender No & Date : **81204/LP/EME/48 of 03 Jan 2025**

To: **COMMANDANT 304 SPARES DEPOT EME KHANEWAL**

- b. Technical offer to be submitted in separate envelope clearly marked as 'Technical offer'.
- c. Commercial offer will be opened after scrutiny of technical offer.
- d. Proof of source of procurement be provided with the technical offer and include original invoices/shipment documents/bill of lading/COO etc.
- e. All inspections of advance sample and supplies shall be carried out by Technical Scrutiny Committee (TSC).
- f. Delivery schedule be confirmed.

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- g. No columns should be left blank in quotation, however, **Not Quoted (NQ)** should be written in column for **ITEMS NOT BEING QUOTED**.
- h. Firms to clearly mention the **"TOTAL NUMBER OF ITEMS QUOTED"**.
- i. Rates to be quoted as per format /forms provided by this depot at the time of collection of IT documents.
- j. **If a COO of item to be quoted is not mentioned then a Row for the same may be added by the firm.**

(For Example)

<u>Spare Type</u>	<u>Brand</u>	<u>COO</u>
After Market	NG	Thailand
After Market	KG	Twn

- k. **After finalizing of quotation, column of "Make & Type" and "Main Assy" may be hidden to reduce the number of pages for Hard Copy on A4 Size.**

4. SPECIAL INSTRUCTIONS

- a. As per PPRA rule 36(d) two stage bidding procedure will be followed.
- b. Quotations will be dropped in two envelopes (clearly marked) one for **"Technical Offer"** and other containing **"Commercial offer"**.
- c. Separate CDs of **"Technical Offer"** and **"Commercial Offer"** are mandatory to be submitted along with both offers. Depot will reject both offers if CDs not provided by the firm.
- d. Supporting Technical literature must be provided with Technical Offer.
- e. Importers / stockiest may support their technical offer by providing additional documents with their technical offer (i.e source of procurement including original invoices / shipment documents / bill of lading / Country of origin).

5. TENDER OPENING

- a. Both **"Technical Offer"** and **"Commercial Offer"** Quotation must be dropped in the tender box before **1000 hrs on 13 Feb 2025**.
- b. No Quotation will be accepted after due date and time.
- c. **"Technical Offer"** will be opened by president technical evaluation board at **1030 hrs on 13 Feb 2025**.
- d. Commercial offer of technically accepted offers only will be opened at **1300 hrs on 13 Feb 2025** (vendors may join) and lowest quote will be informed.
- e. The presence of the contractors / representative at the opening ceremony is required, in case of absence of firm rep tender will be opened by IT opening board and will be accepted by all firms.
- f. **The firm has to deposit Rs. 3000/- of tender fee, (detail of MT Spares Vehs are at Annexure 'A'). IT fee must be provided with Technical Offer as "Bank Draft" in respect of "Commandant 304 Spares Depot EME". Technical offer will not be entertained or rejected for which IT fee not provided.**

6. RESTRICTIONS

- a. **CUTTING OR OVERWRITING** in the quotation will make it liable to rejection, which may be avoided.
- b. Rates to be quoted on the format provided otherwise quotation will not be considered, especially serial no of IT be strictly followed.
- c. The purchaser retains the authority to **REJECT** any or all the quotations.

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7.

SUPPLY (REQUIREMENTS)

- a. The store(s) / item(s) should be exactly in accordance with the specification / sample.
- b. Samples may be demanded from the firms to assess the quality, technical feasibility and functionality of the item.

8.

IMPORTANT NOTE

- a. Only security wise cleared firms, registered with this installation or any other Defense organizations can participate in this tender inquiry. However, if the bid winner is not registered with this depot (i.e 304 spares Depot EME Khanewal) will also provide the confirmation letter/MI Dte clearance letter along with application for registration with 304 Spares Depot EME as per procedure in vogue, necessary registration modalities will have to be completed on priority by the Bid Winner within **ten** days of the IT opening date, otherwise the purchase order will be issued in the name of the firm with next higher rate and registered with 304 spares depot.
- b. Bid Security and performance guarantee as per PPRA regulations will be claimed if deemed necessary.
- c. All the print media/PPRA charges will be borne by the bid winner, for particular items/purchase order.
- d. The firm has to provide the Principal documents i-e, import documents, agency agreements, bill of Lading, export license of OEM along with specific order details, at the time of delivery of items, where deemed necessary.
- e. Firms will deposit the principle documents at the time of submitting of quotation when required.
- f. Rates quoted must comply to the brand/origin mentioned and also the spares must conform to the quoted origin/brand while delivery, otherwise suitable action as per EME Dte/PPRA regulations will be taken, against the concerned firm.
- g. The acceptance of the said spares will be subject to functional test from competent inspection authorities.
- h. The country and brand must be specify by the firm otherwise depot has the right to reject the rates.
- i. **Country and brand must be specified in other country column otherwise rate will not be considered for specific items..**
- j. Which rate not quoted must mention dash (-) in that box.
- k. **Following should be mentioned outside on the envelop of courier service.**
 - (i) IT No.
 - (ii) Opening date of IT
 - (iii) Courier Address should be "Commandant 304 Spares Depot EME Khanewal.
- l. **This tender has been uploaded on PPRA website.**
- m. The purchaser retains the authority to REJECT any or all the quotations in the light of PPRA Rules.
- n. Proof of source of procurement for Genuine/ OEM/ OPM/ other brand items will be provided with the Technical Offer and with delivery of stores including original invoice/ shipping documents/ bill of lading/ contents of consignments etc.
- o. ***Bid Security. If a firm participate in IT he will deposit 0.50 Mn bid security of estimated value of procurement.**
- p. **Local Mfr filter with COO Pak may only be quoted in ITD approved brand/ Firms only.**
- q. Firms to clearly mentioned "TOTAL NUMBER OF ITEMS QUOTED" in Technical offer.

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9.

WARNING

- a. Study the specifications of store(s) item(s) of this Tender inquiry carefully before quoting, otherwise, 304 Spares Depot EME will not be responsible.
- b. Read all clauses carefully before preparing the quotations.
- c. Quoted rates must be in line with market prices. Participating firm to ensure necessary rationalization of the quoted rates otherwise complete quotation is liable to rejection.
- d. In case of any discrepancy of clause(s) in quotation, the quotation is liable to be rejected.
- e. Quotation will not be accepted without **SOFT COPY (Excel Sheet)**.

Lieutenant Colonel
Commanding Officer
(Fawwad Mazhar)

Anx'A'

Ser	Make & Type
1	TMSC 2030

Ser	Make & Type	Part no	Nomen	A/U	Spare Type	COO	Brand	Rate	Remarks
1	TRK 2.5 Ton ISUZU JCS360	1-11210-330-0	Eng Bolck	NOS	Genuine				Brand & COO must be mentioned
1	TRK 2.5 Ton ISUZU JCS360	1-11210-330-0	Eng Bolck	NOS	OEM	OEM			Brand & COO must be mentioned
1	TRK 2.5 Ton ISUZU JCS360	1-11210-330-0	Eng Bolck	NOS	After Market	Pak			Brand & COO must be mentioned
1	TRK 2.5 Ton ISUZU JCS360	1-11210-330-0	Eng Bolck	NOS	After Market	China			Brand & COO must be mentioned
1	TRK 2.5 Ton ISUZU JCS360	1-11210-330-0	Eng Bolck	NOS	After Market	TWN			Brand & COO must be mentioned
1	TRK 2.5 Ton ISUZU JCS360	1-11210-330-0	Eng Bolck	NOS	After Market	Jap			Brand & COO must be mentioned
1	TRK 2.5 Ton ISUZU JCS360	1-11210-330-0	Eng Bolck	NOS	After Market	Thai			Brand & COO must be mentioned
2	Cap Bldg		Common Rail Diesel Injector Testing Maachine (EPS100)	NOS	After Market				Brand & COO must be mentioned
3	Cap Bldg		Common Rail Diesel Injector Testing Maachine (EPS205)	NOS	After Market				Brand & COO must be mentioned
4	Cap Bldg		Common Rail Diesel Injector Testing Maachine (NTS300)	NOS	After Market				Brand & COO must be mentioned