



PAKISTAN INDUSTRIAL DEVELOPMENT CORPORATION (PIDC) (PVT.) LTD.

**INVITATION FOR BIDS
(11KV INDUSTRIAL METERING & PROTECTION PANEL AND 100 KVA POLE
MOUNTED TRANSFORMER)**

1. Pakistan Industrial Development Corporation (PIDC) intends to procure 11KV Industrial panel and 100KVA Pole Mounted Transformer with installation, testing and commissioning as per WAPDA/NTDC/DISCOs/PPMC specification at Naushahro Feroze Industrial Park, Naushahro Feroze Sindh. The interested bidder shall be registered with Pakistan Engineering Council (PEC).
2. **Eligibility (Required Documents)**
 - The Bidder must be a WAPDA/NTDC/DISCOs/PPMC Approved Pre-qualified, Registered Manufacturer for sales & service of 11 KV Industrial Panel & 100KVA Pole Mounted Transformer.
 - Affidavit be submitted on stamp paper for not Blacklisted on any project or by any organization.
 - Firm should be registered with Federal and Provincial tax authorities.
 - Valid Bid Security of an amount of Rs. 50,000/- in the shape of a Pay Order in the name of PIDC.
3. **Method of Procurement**

Single Stage One Envelope Procedure, each bid shall comprise a single sealed envelope. The Bid found to be the “Most Advantageous” will be accepted after evaluation of Bids. The procurement shall be carried out in accordance with Public Procurement Regulatory Authority (PPRA) Rules 2004 (amended till date).
4. The Financial proposal shall be in Pak Rupees should be inclusive of all applicable taxes, duties, Transportation & all material inspection charges by WAPDA authorities and certificates must be provided.
5. The applicants may download the Terms & Conditions from PPRA (<https://www.ppra.org.pk>) and/or PIDC (<http://www.pidc.com.pk>) websites.
6. The interested firm are requested to submit their proposal at the mentioned below address by **01:00 pm on 12th March 2024**. The proposals will be opened on the **same day at 01:30 pm** in the presence of representatives of the company who may wish to witness the opening of sealed proposals.
7. The bidder shall be required to submit the work schedule of supply and installation in bid.
8. The procurement agency reserves the right to accept or reject any or all bids as per PPRA rules.

Project Manager – PIDC

Naushahro Feroze Industrial Park (SEZ) NFIP
Main National Highway N-5 Near Dargah Nago Shah
Deh Izat Wagan, Naushahro Feroze Sindh
Email: shahnawaz.hajyani@pidc.com.pk
Tel: 0301 2440484



**PAKISTAN INDUSTRIAL
DEVELOPMENT CORPORATION
(PIDC)**



**SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF 11 KV
INDUSTRIAL PANEL AND 100 KVA POLE MOUNTED
TRANSFORMER**

Procurement No: PIDC/Tender/Tech/019

FEBRUARY 2024

TERMS AND CONDITIONS

A. GENERAL

BRIEF DESCRIPTION OF WORKS

“Supply, Installation, Testing and Commissioning of 11KV Industrial panel and 100 KVA Pole Mounted Transformer at Naushahro Feroze Industrial Park, Naushahro Feroze Sindh”

PROCUREMENT METHOD

- i. Single Stage One Envelope Procedure, each bid shall comprise a single sealed envelope. The Bid found to be the “Most Advantageous” will be accepted after evaluation of Bids. The procurement shall be carried out in accordance with Public Procurement Regulatory Authority (PPRA) Rules 2004 (amended till date) and Work Order will be issued to the Most Advantageous responsive bidder.
- ii. Firms / companies / individuals not meeting the criteria mentioned shall be considered as non-responsive bidders.

SOURCE OF FUNDS

PIDC arranged funds from its own source.

COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of its bid and the Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

NAME OF EMPLOYER

Pakistan industrial & Development Corporation (PIDC)
2nd Floor, PIDC House, Dr. Ziauddin
Tel: +92-21-3568-5041-9

FOCAL PERSON IN CASE OF ANY QUERY, THE INTERESTED PARTIES MAY CONSULT,

Project Manager – PIDC

Naushahro Feroze Industrial Park, Naushahro Feroze
Tel: 0301 2440484

Any sort of clarifications can be obtained on or before seven (05) days prior to bid submission date.

PAYMENT

Upon submission of claim, the supplier shall be paid within thirty (30) days of receipt of the Goods at site after performing the requisite inspection and test. No Payment will be released in advance.

Payment will be made as per following schedule

- i. 75% on full delivery at site after acceptance note, Payment invoice will be submitted with documents i.e., Warranty Certificate, Inspection certificate.

- ii. 23% on Installation, Testing and Commissioning and validate by SEPCO Authorities.
- iii. 2% after completion of warranty period/minimum one year.

PRICES AND ESCALATION

- Quoted price shall be inclusive all applicable taxes, duties, Transportation & all material inspection charges by WAPDA authorities and certificates must be provided.
- No price escalation claim will be entertained in any reason.

TIME FOR COMPLETION

- i. Delivery Schedule should be attached with bid and shall not more than Thirty (50) days from the date of issuance of Work/Purchase Order.
- ii. The bidder shall be required to submit the work schedule of supply and installation in bid.
- iii. Supply and unloading at site (Naushahro Feroze Industrial Park, Naushahro Feroze) is sole responsibility of supplier. Moreover, supply will be rejected if not received as per WAPDA/NTDC/DISCOs/PPMC specification.

B. PREPARATION OF BIDS

LANGUAGE OF BID

The bid prepared by the bidder and all correspondence and documents relating to the Bid, exchanged by the bidder and the Employer shall be written in the English language.

DOCUMENTS COMPRISING THE BID

The bid prepared by the bidder shall comprise the following components:

- (a) Covering Letter
- (b) Bid Security
- (c) Power of Attorney
- (d) Performance Security
- (e) Documentary evidences

CURRENCY OF BID

Pakistani Rupees (PKR)

AMOUNT OF BID SECURITY

The bid Security shall be Rs. 50,000 in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or an insurance company having atleast AA rating from PACRA/JCR in favour of the Employer valid for a period up to twenty-eight (28) days beyond the bid validity date.

RELEASE OF BID SECURITY

- a. To unsuccessful Tenderer after award of work.
- b. To successful Tenderer upon completion of work.

PERIOD OF BID VALIDITY

Period of bid Validity is “90 days” after the date of bid opening.

C. SUBMISSION OF BID

DEADLINE FOR SUBMISSION, MODIFICATION & WITHDRAWAL OF BIDS

1. Bids must be received by the Employer at the address/provided in Bidding Data not later than the time and date stipulated there in.
2. Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
3. Any bid received by the Employer after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.
4. Tender documents (all papers) must be signed and stamped to signify the acceptance of tender’s conditions.

DEADLINE FOR SUBMISSION OF BIDS

12th March 2024 till 01:00 pm PKT.

If in any case/ scenario the last date of submission is declared a public holiday the next working day shall be considered the deadline for submission of bids.

Any bid received by the Employer after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.

Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security.

NUMBER OF COPIES OF THE BID TO BE SUBMITTED

One (01) Original
One (01) Copy

PERFORMANCE SECURITY

10 % of Contract Price in the form of any scheduled Bank of Pakistan or from insurance company having at least AA rating from PACRA/ JCR in favor of the Employer ‘Pakistan Industrial Development Corporation (PIDC)’ within fourteen (07) days after receipt of Letter of Acceptance.

E. BID OPENING AND EVALUATION

Bid Opening, Clarification and Evaluation

The Employer will open the bids, in the presence of bidders’ representatives who choose to attend, at the

time, date and location mention below.

The bidder's name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Employer at its discretion may consider appropriate, will be announced by the Employer at the bid opening. The Employer will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.

DATE, TIME AND VENUE FOR BID SUBMISSION & OPENING OF BID

12th March 2024 at 01:30 pm PKT

Venue:

Project Manager – PIDC

Naushahro Feroze Industrial Park (SEZ) NFIP

Main National Highway N-5 Near Dargah Nago Shah Deh Izat Wagan,

Naushahro Feroze Sindh

Email: shahnawaz.hajyani@pidc.com.pk

Tel: 0301 2440484

The Employer will open the bids, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data.

EVALUATION CRITERIA

The "Most Advantageous Bid" will be accepted after evaluation of Bids.

Criteria	Attached (Yes/No)
The Bidder must be a WAPDA/NTDC/DISCOs/PPMC Approved Pre-qualified, Registered Manufacturer for sales & service of 11 KV Industrial Panel & 100KVA Pole Mounted Transformer.	
Company profile with name, address, legal status, year of relevant & general experience of the firm/JV/Consortia.	
Affidavit be submitted on stamp paper for not Blacklisted on any project or by any organization.	
Firm should be an active tax payer with Federal and Provincial tax authorities	
Valid Bid Security of an amount of Rs. 50,000/- in the shape of a Pay Order in the name of PIDC.	
Firm should be registered with PEC	
Supply of Electrical Equipment's, value, and complexity in last 3 years	

- Documentary evidence to be provided.
- The supplier shall ensure that the selected transformer meets all the necessary specifications, standards, and requirements from WAPDA/NTDC/DISCOs/PPMC.

- This warranty shall remain valid for Twelve (12) months after the installation of 11 KV Metering and Protection Panel.

F. AWARD OF CONTRACT

NOTIFICATION OF AWARD & SIGNING OF CONTRACT AGREEMENT

Upon acceptance of the tender the bidder shall execute with the Pakistan Industrial Development Corporation (PIDC) a proper agreement on judicial stamp paper of containing certain terms and conditions within Seven (07) days from the acceptance of Letter of Award.

BILL OF QUANTITIES

The rates and prices entered in the priced Bill of Quantities inclusive of all applicable taxes, duties, Transportation & all material inspection charges by WAPDA authorities and certificates must be provided.

S. No	Description	Unit	Quantity	Rate (Rs.)	Amount (Rs.)
1	Supply & Installation, Testing, Commissioning & Earthing of complete 11KV VCB 630A Industrial Metering & Protection Panel as per WAPDA Specification.	Job	01		
2	3-Phase 4-Wire Energy Meter as per WAPDA Specification.	Job	02		
3	Supply, Installation, commissioning and Testing of 100KVA 11,000/415V volts WAPDA/NTDC approved Pole Mounted Transformer including HT Steel Structure Pole, foundation and all accessories complete in all respects. Unloading and Installation at site will be the responsibility of Supplier.	Job	01		
Total Amount (Rs.) inclusive of all applicable Taxes					

Note: Quoted price must be inclusive of all taxes and duties.

Total Bid Value in words: _____

Sign and Stamp of Bidder _____

FORM OF CONTRACT AGREEMENT

THIS AGREEMENT made on the _____ day of _____, 20____, between _____ of _____ (hereinafter "the Purchaser"), of the one part, and _____ of _____ (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods viz., _____ and has accepted a Bid by the Supplier for the supply of those Goods in the sum of _____ (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - (b) the Form of Bid and the Price Schedules submitted by the Supplier;
 - (c) the instruction to bidder & bidding data
 - (f) Any other Item

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of _____ on the day, month and year indicated above.

Signature of the Supplier

(Seal)

Signature of the Purchaser

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and (Address)

Witness

(Name, Title and Address)

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee/Insurance Company)**

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Purchaser]

Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan/Insurance Company)

Name of Principal (Supplier/Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Purchaser) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Purchaser, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Purchaser's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Supplier/Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Purchaser, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 28, Warrenty, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Purchaser without delay upon the Purchaser's first written demand without cavil or arguments and without requiring the Purchaser to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Purchaser's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will

be effected by the Guarantor to Purchaser's designated Bank & Account Number.

PROVIDED ALSO THAT the Purchaser shall be the sole and final judge for deciding whether the principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Purchaser forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden 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 representative, pursuant to authority of its governing body.

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Guarantor (Bank)

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

