

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

Branch:		Date: 28 08 2024	
Account Title: Public Procurement Regulatory Authority			
IBAN: PK 17 HABB 00 04540043100701			
Currency: <input checked="" type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others		<input type="checkbox"/> Intercity <input checked="" type="checkbox"/> Within city <input type="checkbox"/> Same Branch	
Credit Card No. _____			
<input type="checkbox"/> CASH نقد			
BANK / BRANCH		AMOUNT رقم	
NBP Heavy Industries		10 000	
Taxila Cantt (1542)		/	
TOTAL AMOUNT کل رقم		10 000	
Total Amount in Words: Ten Thousand only.			
Commission (if any) _____			
Depositor's Name: Zeeshaan Siddique			
Contact No.: 0342-5084535			
Depositor's CNIC No.: 37406-3632225-3			
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)			
Depositor's Account No. _____			
(For HBL Customers / Account Holders)			
Received By: _____		Depositor's Signature: Joel	
وصول کنندہ		دستخط جمع کنندہ	

HBL Nawababad Br. (1800)
 Waf Cantt
3 AUG 2024
CLEARING

22240075

(As per Terms & Conditions on reverse) (Not official unless validated)

To: M/s _____
Subj: **Tender Inquiry**

1. You are requested to please forward your offer for the following:-

Ser	Indent No & date	Shop	Ser	Items	A/U	Qty	IT No	Country of Origin
1.	Indent no 01 dt 29 Jul 24	Shop-4 Maint Br (D)	1	Industrial Exhaust Blower 24" 220V 2A AC	Nos	24	IT-14	Pak/ Equivalent
2.	Indent no 02 dt 29 Jul 24	Shop-4 Maint Br (D)	1	DC Motor ZSDJ RS 775 DC 21V	Nos	06	IT-15	China/ Equivalent
3.	Indent no 04 dt 29 Jul 24	Shop-4 Maint Br (D)	1	Ball Valve Stainless Steel 1 ¼"	Nos	02	IT-16	China/ Equivalent
			2	Welding Cable 70mm ²	Ft	65		
			3	Acrylic Sheet Transparent 5mm (6x4ft)	Nos	01		
			4	Industrial Axial Cooling Blower	Nos	04		
4.	Indent no 05 dt 29 Jul 24	Shop-4 Maint Br (D)	1	Cabinet Air Conditioner 600 Watt 48 Volt DC	Nos	06	IT-17	China/ Equivalent
5.	Indent no 06 dt 29 Jul 24	Shop-4 Maint Br (D)	1	Power Supply with cable 7001446-J000	Nos	03	IT-18	Pak/China or Equivalent
			2	Power Supply with cable 7001623-J100	Nos	06		
			3	Belt B73	Nos	01		
			4	Belt B74	Nos	01		
6.	Indent no 07 dt 29 Jul 24	Shop-4 Maint Br (D)	1	Power Supply with Built in Fan Control Circuit ZJIVNV S-1200-72	Nos	04	IT-19	Pak/China or Equivalent
7.	Indent no 08 dt 30 Jul 24	Shop-4 Maint Br (D)	1	Lead Acid Battery Charger 72v 25 Amp	Nos	08	IT-20	Pak/China or Equivalent
8.	Indent no 09 dt 05 Aug 24	Shop-4 Maint Br (D)	1	72V 3500 Watt BLDC Motor	Nos	01	IT-21	Pak/China or Equivalent
9.	Indent no 10 dt 05 Aug 24	Shop-4 Maint Br (D)	1	BLDC Motor Controller 72V 35KW	Nos	05	IT-22	China / Equivalent
			2	72V to 12V DC Converter	Nos	05		
10.	Indent no 11 dt 05 Aug 24	Shop-4 Maint Br (D)	1	72V Digital Instrument Cluster along with Harness wire and Accelerator Pedal Assembly	Nos	05	IT-23	China / Equivalent
11.	Indent no 12 dt 05 Aug 24	Shop-4 Maint Br (D)	1	72V 30A LITHIUM POWER ADOPTER	Nos	05	IT-24	China / Equivalent
			2	Reverse Fwd Lever	Nos	05		
12.	Indent no 13 dt 05 Aug 24	Shop-4 Maint Br (D)	1	Axle 1250mm oil brake With High Torque Mode	Nos	01	IT-25	China / Equivalent
13.	Indent no 14 dt 05 Aug 24	Shop-4 Maint Br (D)	1	72V 180AH LiFePo4	Nos	01	IT-26	China / Equivalent
14.	Indent no 15 dt 05 Aug 24	Shop-4 Maint Br (D)	1	12.5kw Accumulator	Nos	01	IT-27	China / Equivalent
15.	Indent no 16 dt 05 Aug 24	Shop-4 Maint Br (D)	1	Battery Lithium 36+36 Ampere Hour rating 180	Nos	01	IT-28	China / Equivalent

16.	Indent no 17 dt 05 Aug 24	Shop-4 Maint Br (D)	1	Power Supply Unit 12.5KW	Nos	01	IT-29	China / Equivalent
17.	Indent no 18 dt 05 Aug 24	Shop-4 Maint Br (D)	1	12.5KW POWER CELL	Nos	01	IT-30	China / Equivalent
18.	Indent no 19 dt 05 Aug 24	Shop-4 Maint Br (D)	1	High Torque Real Axle 49.2"	Nos	02	IT-31	China / Equivalent
19.	Indent no 20 dt 05 Aug 24	Shop-4 Maint Br (D)	1	Overhead Crane remote Control F21- E1B Tx	Nos	10	IT-32	China / Equivalent
			2	Overhead Crane remote Control F23-6D	Nos	02		
20.	Indent no 21 dt 06 Aug 24	Shop-4 Maint Br (D)	1	Compact Flash Adopter with memory Card	Nos	10	IT-33	China / Equivalent
			2	Memory Card 256MB	Nos	02		
			3	DNC Cable	Nos	02		
			4	Card Reader Model SCRM330	Nos	20		
			5	VGA Cable	Nos	20		
21.	Indent no 22 dt 07 Aug 24	Shop-4 Maint Br (D)	1	Rear Differential 1260mm	Nos	02	IT-34	China / Equivalent
22.	Indent no 23 dt 07 Aug 24	Shop-4 Maint Br (D)	1	Brushless DC Motor for Electric Loader Cart Voltage 72V Ampere 50A	Nos	04	IT-35	China / Equivalent
23.	Indent no 25 dt 09 Aug 24	Shop-4 Maint Br (D)	1	Large Gear Module:8 No of Teeth:98 Outer Dia: 800mm Pitch: 784mm	Nos	01	IT-36	Pak/ Equivalent

INSTRUCTION TO BIDDERS ON SUBMISSION OF BIDDING DOCUMENTS

2. Rates will be quoted on FOR Taxila Cantt basis. Offer best competitive price" **MOST ADVANTAGEOUS BID ON LEAST COST METHOD**" while submitting your quotation.
3. Over writing/incomplete/unstamped and cutting of any nature in the quotation will not be accepted /entertained.
4. Do not quote more than one brand or any other items except our demand; no action will be taken if received.
5. Bidding Process (**Single Stage-Two Envelope**)
6. (a). **Each IT may be quoted separately (With PART-I and PART-II)**
(b). **Part-I and Part-II** quotation will be enclosed in separate sealed envelopes for each inquiry. For identification purpose, the words "**TECHNICAL QUOTATION (PART-I) WITHOUT PRICE** and **COMMERCIAL QUOTATION (PART-II) WITH PRICE**" Shall Be Written in **CAPITAL LETTERS** on the respective sealed. Envelopes which will be placed in a large each bearing complete detail of the tender inquiry. Forward your quotation not later than **16 Sep 2024 at 1100 hrs.**

BID ENVELOPE FORMAT

TENDER INQUIRY NO. 8600/ IT-14 To IT-36 / Proc-D dated 29 Aug 2024.

TO BE OPENED ON **16 Sep 2024 at 11:30 hrs.**

To: DAD Procurement DESCOM (Factory)
HEAVY INDUSTRIES TAXILA, Taxila Cantt
FROM MS _____

TECHNICAL QUOTATION FORMAT

S/No	Nomenclature / Description	A/U	Qty	(xxxx)
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COMMERCIAL QUOTATION FORMAT

S/No	Nomenclature / Description	A/U	Qty	Unit Price With GST
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7. The date of **Opening of bids** and the last date for the submission of bids shall be the same. Bids shall be opened at the time **16 Sep 2024 at 11:30 hrs.** The bids shall be opened at least thirty minutes after the deadline for submission of bids/Quotation (as per PPRA Rule-28 i)

(a) **GST & NTN should be mentioned on Technical, Commercial quotation, Otherwise offer will be ignored / Rejected by the CA.**

Delivery of Tender

8. The Tender / bid will be enclosed in a sealed envelope which will invariable marked with 'Bid against Tender Inquiry and Complete address. The Tender if brought by hand, will be handed over to security staff on duty at HRF (T) Gate-1 for placing the same in the bid box (Proc Sec DESCOM Factory). The bid will not be brought by hand by any firm while visiting the office of DAD Proc. Moreover if required endorsement are found missing, the bid will be liable for rejection.

General Conditions

9. All clauses/terms mentioned in this inquiry will be considered accepted by the firm in case no reference to them is given in the offer.

10. **Info Tender fee** in the shape of **Cash for Rs.1000/- (Rupees One Thousand)** in favour of Managing Director, HIT Taxila Cantt will invariably be enclosed with the **technical quotation** against each tender inquiry separately, failing which the quotation will be rejected.
11. Firms are instructed not to send Telex and Fax quotations. Such quotations/offers will not be accepted.
12. **Suitable sample free of cost where called for will be supplied by the firm free of cost.**
13. HIT reserves its right to cancel the bidding process with reason but without any obligation to justify such a reason.
14. The stores are required to be delivered at Taxila Cantt (HIT DESCOM Factory) within contract period from the date of signing the contract.
15. Offered price quoted **must be final** and inclusive of all Taxes, packing, handling charges, Installation & Commissioning charges if required.
16. Offers must remain valid for **90 days** from the date of opening of the tender. In case of validity of offer not defined / less than 90 days by the firm, then offer will be considered validity **90 days** by this org.
17. This inquiry may not be taken as an indication of subsequent supply order and does not in any way commit HIT to purchase the items offered.
18. Warranty period will be **one year** from the date of issuance of CRV of the stores.
19. In case of failure to supply the stores/machine items within stipulated period **liquidated damages** at following rate of % against total contract value amount (1% for first 21 days and 2% after that not exceeding to max value of 10% value of goods).
20. HIT reserves the right to increase/decrease the quantity of items, placed on the tender without any reference to the firm.
21. The net offered price must be inclusive of all / taxes as imposed by Government of Pakistan. The offers without mentioning of any taxes will be **considered inclusive** of taxes as imposed by govt of Pakistan against **store / services**.
22. In case of any dispute regarding the terms and conditions and the quality of stores, the decision of the Chairman HIT will be considered as final and binding on the suppliers/firms.
23. In case your firm fails to execute the order within the stipulated time and does not materialize the supply of ordered stores, the supply order/contract will be cancelled at your **Risk and Expense**. Expense expenditure incurred on the repurchase of offered stores will be recovered from your firm under existing procedures.
24. Inspection of the stores will be carried out at HIT Taxila Cantt.
25. If the store does not fulfill the tender requirements/standard specifications after being **LOWEST** then the **next lowest offer** will be considered. HIT may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The HIT shall upon Request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
26. **Conditional offers will not be accepted.**
27. In case of **electrical and electronics** equipment warranty period may also be mentioned in technical quotation irrespective of prices (otherwise warranty period will be consider 1x year).
28. In case you do not wish to quote the rates please return the tender documents duly signed and stamped at your earliest.
29. Firms having excellent past record of supply / experience with DESCOM Factory as far as quality and timely provision of store is concerned will be given preference.

COUNTRY OF ORIGIN

30. All countries except India, Israel and Taiwan.

Deposit of 5% Performance Bank Guarantee (BGs Against Contract till Warranty Period)

31. The successful bidder shall furnish a (5% for Registered firms in HIT) Bank Guarantee within one month from the date of signing of the contract from scheduled bank in Pakistan against the total value of contract excluding Taxes / duties in the shape of CMA HIT Taxila Cantt. This Bank Guarantee must remain valid for 12 x months after the store are put in operation. BG will be released after completion of warranty period of store .i.e One year (Min).

TERMS OF PAYMENT

32. Payment will be made by the CMA (HIT) Taxila Cantt against pre-receipted bill (duly affixed with revenue stamp) along with professional tax certificate (Photo copy attested) of the supplier after delivery and acceptance of stores.
33. Part payment of part delivery is allowed.
34. The payment to the registered persons may be linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL his payment should be stopped till the files his mandatory returns and appears on ATL of FBR.
35. No Advance payment in any condition.
36. Bill will be processed after the date of accepted store and CRV. (Subject to condition functional test for electrical /Electronics store).
37. Bill will be processed after received of acceptance on the basis of complete installation / up gradation and commissioning of subject machine by user.

ELIGIBILITY CRITERIA

38. No firm will quote more than **1 x brand otherwise Quotation will be consider rejected / ignore** at bidding stage. (Technical opening)
39. Offers of those firms will be **rejected** which is still having ending supplies of the contracted stores **beyond respective DPs** against previous contracts and return of sample issued against previous contracts of DESCOM.
40. Non mentioning of **country** and **Brand** in Quotation then Quotation will be rejected in technical scrutiny.
41. In case of indigenously locally manufactured items, should have capacity to manufacture desired number of parts. Capacity for manufacturing of parts will be verified by team ex DESCOM during Technical scrutiny of offers **if required**.
42. Confirmation of Delivery of store is **45 x Days** after signing of contract which may be confirmed in technical quotation otherwise offer will be rejected at the time of opening of technical quotation.
43. Firm should not be black listed or defaulted any ware within or outside Pakistan this regard firm should provide " No Black Listing / defaulting Cert" (affidavit on Judicial stamp duly attested by notary public to be provided).

44. Only registered supplier / person who are on Active Taxpayer List (ATL) of FBR an eligible to supply goods/services to government departments. Thus the bidders will submit certificate to this regard along with technical **bid**.

45. Professional / Trade Tax clearance certificate for CFY 2024-2025 duly stamped by Excise & Taxation department may be provided with Technical Quotation by the Bidder.

46. Firm with excellent record of supply / past experience with DESCOM as far as quality and timely provision of store is concerned will be given preference. Participating firms should not have defaulted in any contract with defense Organization.

EVALUATION CRITERIA

47. Firm quoted specs must be 100% same as demanded in IT otherwise rejected in technical evaluation.

48. Expertise may be determined on the basis of general/Specific Experience and past Performance (may be demanded if required by HIT).

WM
DAD Proc (D)
(Engr. Imtiaz Ali)