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**REGISTERED/IMMEDIATE**

Heavy Industries Taxila  
Marketing & Procurement  
Directorate (CP Branch)  
Taxila Cantt, Pakistan  
Tel : 051- 9315029  
Fax : 051-9315029  
0446/RT-3005-G/CP-II/DESCOM/Proc

27 Sep 18

To: M/s \_\_\_\_\_


Subject: **TENDER INQUIRY – FOR BASIS**

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

S/No	Part no / Nomenclature	A/U	Qty
a.	Handheld Portable Digital Spectrometer (Metal Analyzer) for fast non-destructive chemical analysis of ferrous and non-ferrous alloys with material grade identification. Specifications are given vide <b>Anx "A"</b> to this Tender Inquiry	Nos	01

**PLEASE ENSURE COMPLIANCE OF THE FOLLOWING:-**

2. Participating firms should have not defaulted in any contract with defence organizations.
3. Firm should not be black listed in any of the defence organization. In this regard firm should provide "**No Blacklisting Cert.**"
4. Firms having excellent past record of supply / experience with **DESCOM** as far as quality and timely provision of store is concerned will be given preference.
5. In case of indigenous/local manufacturing firms only those will be considered who have sound well established technical setup and have local manufacturing capabilities.
6. Rates will be quoted on FOR Taxila Cantt basis. Offer maximum discount while submitting your quotation.
7. Over writing and cutting of any nature in the quotation will not be accepted.
8. Part-I and Part-II quotations will be enclosed in separate sealed envelopes for each tender inquiry. For identification purpose, the words "TECHNICAL QUOTATION PART-I WITHOUT PRICE" and COMMERCIAL QUOTATION (PART-II) WITH PRICE" shall be written in BLOCK CAPITAL LETTERS on the respective sealed envelopes which will be placed in a large envelope bearing complete details of the tender inquiry as under :-
9. Forward your quotation not later than at **1030 hours** on 16 Oct 2018. The address on envelop will be indicated as under:-

  
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**BID****REGISTERED**

**TENDER INQUIRY NO. 0446/RT-3005-G/CP-II/DESCOM/Proc dated 27 Sep 2018**  
**TO BE OPENED ON 1100 hours 16 Oct 2018**

To: ASSISTANT DIRECTOR (PROCUREMENT)  
 HEAVY INDUSTRIES TAXILA GATE NO.1, HRF (T),  
 FROM: M/s \_\_\_\_\_

10. **Delivery of Tender.** The tender/bid will be enclosed in sealed cover which will be invariably marked with quotation against tender inquiry no. **0446/RT-3005-G/CP-II/DESCOM/Proc dated 27 Sep 2018** and complete address. The tender if brought by hand, will be handed over to security staff on duty at Heavy Rebuild Factory HRF (T) Gate No.1 for placing the same in bid box (available at gate). The bid will not be brought by hand by any firm while visiting the offices of Assistant Director (Procurement).

11. If, required endorsements are not made on the envelope, bid is liable to be disqualified.

The bid will be opened on **16 Oct 2018 at 1100** hours in the presence of the available representative of the firms in Central Procurement Branch, Heavy Industries Taxila. No bid will be entertained / considered after **1030 hours**, on the aforementioned date.

12. The stores are required to be delivered at Taxila Cantt within **04 months** from the date of signing of contract.

13. HIT reserves its right to cancel the bidding process with justification/reason.

14. Please indicate full details (specifications, manufacturers etc) of the stores offered in your quotation. If required details are found missing, the bid will automatically stand disqualified and rejected.

15. The stores should conform to prescribed drawing/specifications/sample as provided by **DESCOM**.

16. The store will be packed in standard grade, worthy of transportation by the means adopted.

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. In case of failure to supply the stores within stipulated period, liquidated damages at the rate of 2% but not less than 1% of amount involved per month and max value not more than 10% of contracted store value or a part there-of will be levied.

19. 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.

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20. 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 firm's risk and expense. Expenditure incurred on the re-purchase of offered stores will be recovered from your firm under existing procedures.
21. Indenter / purchaser reserves the right to increase/decrease the quantity of items, placed on the tender without any reference to the firm.
22. Payment will be made by the CMA (HIT) Taxila Cantt through cheque against pre-receipted bill (duly affixed with revenue stamp) along with professional tax certificate (Photocopy attested) of the supplier after delivery and acceptance of stores.
23. 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.
24. **Offers must remain valid for 180 days** from the date of opening of the tender.
25. In case firm does not wish to quote then return the tender documents duly signed and stamped at your earliest.
26. The prices quoted must be firm and final and inclusive of all taxes, packing, handling charges etc and delivery at HIT Taxila Cantt.
27. Part payment against part delivery is allowed.
28. **Postal Order for Rs. 200/-** (Rupees Two Hundred) in favour of MD DESCOM, HIT Taxila Cantt will invariably be enclosed with the quotation, failing which the bid will be ignored.
29. Firms are instructed NOT to send Telex and Fax bids. Such bids/offers will not be accepted.
30. Following confirmation regarding availability of the advance sample will be endorsed by all bidders in their quotations:-  
  
"It is confirmed that advance sample of the items mentioned in the quotation are readily available."
31. Please confirm receipt of the tender inquiry immediately and also intimate your participation or otherwise in this tender inquiry.

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32. **BGs Against Contract Performance/Warranty Period.** The Supplier shall furnish a 10% 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. This bank guarantee will remain valid as per warranty clause (para 35). BG will be released after completion of warranty period of store.
33. Country of Origin: **All countries except India, Israel and Taiwan.**
34. Inspection of the store will be carried out at HIT Taxila Cantt.
35. Warranty period will be one year from the date of issuance of CRV of stores.
36. Advance sample will be provided by lowest bidder within 10 days for market / general items and 15 days for items involving die work. Rejection of firm's sample twice by project will automatically eliminate the firm and the order will be placed to next best evaluated bidder.
37. Samples will not be provided, however if drawing is available then same will be provided to best evaluated bidder.
38. **All Firms participating in the tender will deposit 5% bid security of total quoted value in the shape of CDR / bank guarantee addressing to Director Marketing and Procurement, Heavy Industries Taxila. The bid security will be provided by the firm in commercial envelope and clear mentioning of same in technical quotation, be ensured by firm failing which quotation will stand rejected. Bids security will be returned as under:-**
- a. **Unsuccessful Bidders.** Within 15 days of completion/announcement of the bid evaluation result.
- b. **Successful Bidders.** Upon submission of 10% PBG (para 32).
39. "The offered price will be inclusive of 17% GST as imposed by Government of Pakistan. The offers without the inclusion of 17% GST will not be considered.
40. Integrity Pact will invariably be involved / invoked when the total value of the contract exceeds 10 million as specified in PPRA Rule 2002-2004.
41. Only registered supplier/person who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to Government departments. Supplier will submit certificate to this regard along Technical Quotation.
42. The payment to the registered persons is linked with active taxpayer status of the supplier as per FBR data base. If any registered supplier is not on active Taxpayer list, his payment will be stopped till he files his mandatory returns and appear on ATL of FBR.

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