

HEAVY INDUSTRIES TAXILA
(M&P DIRECTORATE)
TAXILA CANTT
AMENDMENT IN TENDER INQUIRIES

1. Tenders Inquiry No. **TS383469E** 2613/IDEX-19/Freight Charges/M&P/HIT dated 7 Mar 2019 published on PPRA website on 7 March 2019 may please be amended as under:-

AMENDMENT IN PARA No. 26(c) UNDER HEADING "PAST PERFORMANCE" OF TENDER INQUIRY

FOR	EXISTING	
READ	Description	Maximum Points
	Past performance to be evaluated on under mentioned parameters. Negative marking will be done on poor performance:- (i) Provision of services with respect to DP. (ii) Provision of services as per contract. (iii) Provision of correct shipping document. (iv) Fulfillment of contractual obligation i.e PBG, certificates etc.	20 (5x each)
	Total	20

2. All other terms and conditions of our tender inquiry referred above will remain unchanged.

To: Government of Pakistan
Public Procurement Regulatory Authority
(Cabinet Division), Federal Bank for
Co-operative Building 1st Floor Sector
G-5/2 near SBP, Islamabad

Lieutenant Colonel
Assistant Director (Procurement)
(Riaz Fida)

Case No 4922/Amdt/Advertise/Tendering /Regn Cell dated 11 Mar 2019

REGISTERED/IMMEDIATE

Heavy Industries Taxila
Marketing and Procurement
Directorate (Marketing & Export)
Taxila Cantt, Pakistan
Tel: (051) 9315333-62923
Fax No. (051) 9315029
2613/IDEF-19/Freight Svcs/ M&P/HIT
07 Mar 2019

To: M/s _____

Subject: **Tender Inquiry FOR**

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

Ser	Particular	A/U	Qty
a.	Freight Services for store from HIT Taxila to IDEF, Istanbul (Turkey) and back by Air. Detail of store as per annexure 'A'.	Nos	

Instructions for Bidders

2. Rates will be quoted on FOR Taxila basis. Offer maximum discount while submitting your bid.
3. Over writing and cutting of any nature in the quotation will not be accepted.
4. Part-I and Part-II bids will be enclosed in separate sealed envelopes for each tender inquiry. For identification purpose, the words "TECHNICAL BID PART-I WITHOUT PRICE" and COMMERCIAL BID (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:-

REGISTERED

BID

TENDER ENQUIRY NO: 2613/IDEF-19/Freight Svcs/M&P/HIT dated 07 Mar 19

TO BE OPENED ON: 27 Mar 2019 at 1100 hrs

**TO: ASSISTANT DIRECTOR (PROCUREMENT)
HEAVY INDUSTRIES, TAXILA**

FROM: M/s _____

5. Forward your bids not later than at **1030 hours** on **27 Mar 2019**.
6. **Submission of Tender.** 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 Marketing & Procurement Directorate.**
7. If, required endorsements are not made on the envelope, bid is liable to be disqualified. The bid will be opened on **27 Mar 2019 at 1100** hours in the presence of the available representatives of the firms in Central Procurement Branch, Heavy Industries Taxila. No bid will be entertained / considered after **1030 hours**, on the aforementioned date.

8. HIT reserves its right to cancel the bidding process with reason but with no obligation to justify such a reason.
9. The store will be packed in standard grade, worthy of transportation by the means adopted.
10. 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.
11. In case of any dispute regarding the terms and conditions the decision of the Chairman HIT will be considered as final and binding on the suppliers/firms.
12. 100% payment will be made by HIT, Taxila Cantt, against pre-receipted bill (duly affixed with revenue stamp) alongwith professional tax certificate (Photo copy attested) and Active Taxpayer List (ATL).
13. **Offers must remain valid for 180 days** from the date of opening of the tender.
14. The prices quoted must be firm and final and inclusive of all taxes, duties, packing, handling charges.
15. **Postal Order for Rs. 200/-** (Rupees Two Hundred) in favour of Director M&P HIT Taxila Cantt will invariably be enclosed with the quotation, failing which the bid will be ignored.
16. Firms are instructed NOT to send Telex and Fax bids. Such bids/offers will not be accepted.
17. **BGs against Contract Performance/Warranty Period.** The Supplier shall furnish a 5% bank guarantee / CDR within 10 days from the date of signing of the contract from scheduled bank in Pakistan against the total value of contract in. This bank guarantee will remain valid as per warranty clause. BG will be released after completion of warranty period of store.
18. **All Firms participating in the tender will deposit 5% bid security of total quoted value in the shape of CDR issued by any scheduled bank of Pakistan addressing to Director Marketing and Procurement, Heavy Industries Taxila. The bid security will be provided by the firm in commercial envelope. Separate certificate that 5% EM is enclosed in commercial offer will be provided alongwith the technical offer. Bid security money of unsuccessful bidders will be returned within 14 days after issuance of the bids evaluation report, whereas bid security money of the successful bidder will be returned upon submission of 5% Performance Bank Guarantee.**
19. The offered price will be inclusive of GST and other applicable taxes as imposed by Government of Pakistan. HIT will not be responsible for increase / decrease of taxes / dollar rate etc.
20. Integrity Pact will invariably be involved / invoked when the total value of the contract exceeds 10 million as specified in PPRA Rules 2004.
21. 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.

22. Bidder will be responsible for insurance of store. (Certificate to be provided).
23. Successful firm will required to deliver the good one day before start of Exhibition at HIT Stall i.e IDEF-19 Istanbul (Turkey).
24. Store must return to HIT Taxila within 10 days after completion of Exhibition.

Evaluation Criteria

25. **Eligibility.** Bidder are required to meet the following criteria, offer of the bidder will be rejected and no further processing will be made if part or whole of any of following not provided:-

- a. Participating firms should not have defaulted in any contract with government organizations within or outside Pakistan. (Affidavit to the fact would be provided on judicial stamp paper).
- b. Registration with Income Tax Department (certificate to be attached).
- c. PIFFA license is mandatory for all participating firm. (Attested copy of the certificate to be provided).
- d. Agency agreement with official freight forwarder of exhibition. (Attested copy of the certificate to be provided).
- e. Local representative must be present during exhibition. Detail of same must be provided by firm by 28 Apr 2019. (Certificate to this fact must be attached in technical quotation).
- f. Firm will also provide 2 x labourers at IDEF-19, Istanbul (Turkey) on one day before start of exhibition and last day of exhibition for unpacking / repacking under supervision of HIT representative.

26. **Evaluation Criteria**

a. **Qualification Criteria.** Participating firms should meet the following criteria with:-

- (1) 50% score in every individual category/sub category (except para 26 a 4(b) (iii) whereby even zero score will not affect the qualification).
- (2) 70% aggregate score of all categories.
- (3) The scoring would be done as under:-

Ser	Description	Maximum Points
(a)	Financial Soundness	40
(b)	Past Experience / Record	40
(c)	Past Performance	20
Total		100

- (4) Further details of criteria for each of the above categories are as follows:-
 - (a) **Financial soundness.** Credit marks for financial soundness of the firm shall be on the basis of following qualifications:-

Ser	Description	Max Points	Explanation for Marks Obtained
(i)	Annual turnover of last 3 x Financial Years (Third Party generated verifiable audit reports for last three financial years to be provided).	15	Marks will be calculated as per the formula:- Formula Score = $\frac{(Y1+Y2+Y3)}{3X} \times 15$ *(Y1,Y2,Y3 respective annual turnovers of last three years) X= Last purchased rate / estimated value of the quoted items available with HIT. Note: All calculation will be done in Pak Rs, other currency (if any) will be converted into Pak Rs with applicable conversion rate.
(ii)	Working Capital of last three years (Third Party generated verifiable audit report to be provided).	15	Marks will be calculated as per the formula:- Formula Score= $\frac{(Y1+Y2+Y3)}{3X} \times 15$ Y1, Y2 and Y3 being respective working capitals of last three years. X= Last purchased rate / estimated value of the quoted items available with HIT. Note: All calculation will be done in Pak Rs, other currency (if any) will be converted into Pak Rs with applicable conversion rate.
(iii)	Litigation History where decision went against the firm (affidavit on judicial stamp paper as per Annexure 'B' to be provided).	10	10 Marks for firms with no litigation history. One mark will be deducted for each litigation where decision went against the firm.
Total		40	

(b) **Past Experience/ Previous Record.** Credit marks for experience shall be awarded on the basis of following qualifications:-

Ser	Description	Max Points	Explanation for Marks Obtained
(i)	Projects of similar nature and complexity i.e. Transportation of goods for defence exhibition (only) etc in last 10 years. (Attested and verifiable copies of related contracts be attached).	20	1 mark will be awarded on the number of contracts per year of having value 1.5 Million or more. Maximum 2 marks per year will be granted.

(ii)	Projects of ongoing similar nature and complexity in hand i.e. Transportation of goods for defence exhibition (only) (Attested and verifiable copies contracts be attached).	15	Marks will be calculated as per the formula:- Formula Score= $\frac{C}{2X} \times 15$ C= Total amount of contracts in hand. X= Last purchased rate / estimated value available with HIT. Note: All calculation will be done in Pak Rs, other currency (if any) will be converted into Pak Rs with applicable conversion rate.
(iii)	Status of enlistment with Government Organizations (Attested copies of Registration certificates to be enclosed).	5	Full marks will be given on provision of at least 1x certificate.
Total		40	

(c) Past Performance. Credit Marks for past performance shall be awarded on the basis of following criteria:-

Ser	Description	Max Points	Maximum Points
(a)	Past performance to be evaluated on under mentioned parameters:-		
	i. Contracted store supplied beyond DP in last ten years (data will be attached duly verified from the concerned procurement agency).	5	Marks of bidders will be calculated as per given formula:- X1 = Total value of last ten years' contracts. X2 = Total value of last ten years' contracts completed within DP. Formula: Score= $\frac{X2}{X1} \times 5$
	ii. Quantum of rejections of items in the last ten years contracts (data will be attached duly verified from the concerned procurement agency).	5	X1 = Total value of last ten years contracts. X2 = Total value of the passed items in first go in the last ten years' contracts. Formula: Score= $\frac{X2}{X1} \times 5$
	iii. Timely provision of docus/bank guaranties / bid security money (data will be attached duly verified from the concerned procurement agency).	5	X1 = Total no of contracts concluded in last ten years'. X2 = Total number of timely provided bank guarantees/ bid securities against the total no of contracts in last ten years. Formula: Score= $\frac{X2}{X1} \times 5$

	iv. No of contracts / items still pending beyond DP (data will be attached duly verified from the concerned procurement agency).	5	0.25 marks would be deducted for each contract in hand, which is pending beyond DP.
Total		20	

27. Only affidavits and authorised third parties' (having no conflict of interest with either HIT or the bidder) generated / verified documents will be treated as credible evidences for scoring.

28. Contracts will be awarded to **best evaluated bidder** with highest overall score based on weightage which will be worked out as under:-

- | | | | |
|----|--------------------------|---|------------|
| a. | Qualification Criteria | - | 70% |
| b. | Commercial offer / Price | - | 30% |

Note: Technical/Commercial quotation must conform to IT parameters specified in this tender. The offer will be rejected there in if the said parameters are not complied with.

Lieutenant Colonel
For Director Marketing & Procurement
(Riaz Fida)

PACKING LIST
DEFENCE STORE TO BE EXPORT TO A FRIENDLY COUNTRY AGAINST
IDEF-19, ISTANBUL (TURKEY)

<u>Ser</u>	<u>Nomenclature of Model</u>	<u>Box No.</u>	<u>Qty</u>	<u>Size of Box in Inches L,W,H</u>	<u>Total Weight of Box</u>
1.	Bunker	Box No.1 (Wooden)	1	29"x29"x36"	47 Kg
2.	Tk Al- Khalid	Box No.2 (Plastic)	1	48"x29"x22"	74 Kg
3.	Protector	Box No.3 (Plastic)	1	48"x29"x22"	58 Kg
4.	Tk Al-Zarrar	Box No.4 (Plastic)	1	48"x29"x22"	81 Kg
5.	Lt S. Mohafiz	Box No.5 (Plastic)	1	48"x29"x22"	60 Kg
	APC Talha		1		
	APC Al-Qaswa		1		
6.	ASV Interceptor	Box No.6 (Plastic)	1	48"x29"x22"	70 Kg
	APC Maaz		1		
	HIT Brouchers		100		
7.	BPJs, BPVs & BPHs Gift Souvenirs	Box No.7 (Plastic)	-	48"x29"x22"	100 Kg
Total Weight					494 Kg

AFFIDAVIT

NO LITIGATION CERTIFICATE

It is certified that M/s _____ have no litigation history where decision went against the firm anywhere within or outside Pakistan.

OR

It is certified that M/s _____ have following litigation history:-

- a.
- b.
- c.

(Designation, Signature & Stamp)

(Signature & Stamp of Notary Public)