

REGISTERED/IMMEDIATE
Heavy Industries Taxila
Marketing and Procurement
Directorate (Commercial Cell)
Taxila Cantt, Pakistan
Tel: (051) 9315033-62933
Fax No. (051) 9315029 & 31
CC/18/1/T.G/IT-256/Ind-2613/
M&P/ Proc

9 Jul 2018

M/s

Subject: **Tender Inquiry FOR**

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

Ser	Part No and Nomenclature	A/U	Unit Price	Total Price
a.	Procurement of Hard Plastic Case Rack with Customized Internal Packing of HIT Models - qty-09. Details at Annexure 'A', Specification at Annexure 'B' and Detail of Test at Annexure 'C'.	Nos		

Instructions for Bidders

2. Rates will be quoted on FOR Taxila basis. Offer best prices 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: CC/18/1/T.G/IT-256/Ind-2613/M&P/Proc dated 9 Jul 2018

TO BE OPENED ON: 30 JUL 2018 AT 1100 HRS

TO: ASSISTANT DIRECTOR (PROCUREMENT)
HEAVY INDUSTRIES, TAXILA

FROM: M/s

5. Forward your bids not later than at 1030 hours on 30 Jul 2018.

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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 Assistant Director (Procurement).

7. If, required endorsements are not made on the envelope, bid is liable to be disqualified. The bid will be opened on 30 Jul 2018 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. Please indicate full details (specifications, manufacturers etc) of the stores offered in your bid. If required details are found missing, the bid will automatically stand disqualified and rejected.

10. The stores should conform to prescribed drawing/specifications/sample as available with M&P Dte.

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

12. 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.

13. 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.

14. 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.

15. 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.

16. Indenter / purchaser reserves the right to increase/decrease the quantity of items, placed on the tender without any reference to the firm.

17. Partial delivery may be allowed. However, 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) on receipt of complete store as received, inspected and technically accepted by M&P Dte.

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18. All clauses/terms mentioned in this inquiry will be considered accepted by the firm even if no reference to them is given in the offer.
19. **Offers must remain valid for 180 days** from the date of opening of the tender.
20. The prices quoted must be firm and final and inclusive of all taxes, duties, packing, handling charges.
21. **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.
22. Firms are instructed NOT to send Telex and Fax bids. Such bids/offers will not be accepted.
23. **BGs Against Contract Performance/Warranty Period.** The Supplier shall furnish a 5% bank guarantee within one month from the date of signing of the contract from any scheduled bank in Pakistan against the total value of contract excluding taxes/duties. This bank guarantee will remain valid as per warranty clause. BG will be released after completion of warranty period of the store.
24. Inspection of the store will be carried out at HIT Taxila Cantt.
25. **All Firms participating in the tender will deposit 5% bid security of total quoted value in the shape of CDR / bank guarantee issued by any scheduled bank of Pakistan addressed 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.**
26. **Delivery Period.** With in one months after signing of the contract.
27. The offered price will be inclusive of 17% GST as imposed by Government of Pakistan. The offers without the inclusion of GST will not be considered.
28. Integrity Pact will invariably be involved / invoked when the total value of the contract exceeds 10 million as specified in PPRA Rules 2004.

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Evaluation Criteria

29. Eligibility

- a. Participating firms should not have defaulted in any contract with government organizations with in or outside Pakistan. Affidavit to the fact would be provided on a judicial stamp paper.
- b. The firms should not be blacklisted in any of the government organizations. In this regard firms shall provide "No Blacklisting Cert" on a judicial stamp paper.
- c. Only registered suppliers/persons who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to the government departments. The suppliers will submit certificate to this effect alongwith the technical offer.
- d. Confirmation that the delivery of store will be completed in two months from the date of the signing of the contract.
- e. Provision of the exact specifications of the material used in the manufacturing of the packing boxes.
- f. Country of Origin: **Any, except India, Israel and Taiwan.**
- g. Registration with Income Tax Department.
- h. Confirmation to the fact that the warranty period will be as under:-

(1) Warranty period of material/boxes	-	10 Years
(2) Locks/Accessories	-	05 years

Evaluation

30. Offers of those firms will be given less weightage which are still having pending supplies of the contracted stores beyond respective DPs against previous contracts and return of samples issued against previous contracts of HIT.

31. In case of indigenous/local manufacturer, should have relevant experience in manufacturing and qualification of items for HIT.

32. **Sample**. Upon finalization of contract, firm will provide 1x sample box for approval. Necessary tests, if required will be carried out on the said sample. Tested sample will become the property of HIT. Details of test is mentioned at Anx 'C'.

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

- a. Minimum 50% score in every individual category/sub category (except 33 c (3) (c) whereby firm with even zero scoring will not be affected with this clause).
- b. Minimum 70% aggregate score of all categories.

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c. The scoring would be done as under:-

(1) Serial	Description	Maximum Points
(a)	Financial Soundness	50
(b)	Past Experience / Record	50
Total		100

(2) **Financial soundness.** Credit Marks for financial soundness of the firm shall be on the basis of following qualifications: -

Serial	Description	Max Points	Explanation for Marks Obtained
(a)	Annual turnover of last 3 x Financial Years / Annual sales of company (Third Party generated verifiable audit reports for last three financial years to be provided).	20	Full Marks will be given to bidder whose 3 years turnover (as per audit financial report) will equal to or higher than Rs 3 M. Marks of remaining bidders will be calculated as per following formula:- Formula Score = $\frac{(Y1+Y2+Y3)}{Rs. 4 M} \times 20$ *(Y1, Y2, Y3 respective annual turnovers of last three years) Note: All calculation will be done in Rs, other currency (if any) will be converted into Rs with applicable conversion rate.
(b)	Working Capital of last financial year (Third Party generated verifiable audit report to be provided).	20	Full Marks will be given to bidder whose working capital will be equal to or higher than Rs. 0.5 M. Marks of remaining bidders will be calculated as per following formula:- Formula Score = $\frac{(X1)}{Rs. 1 M} \times 20$ X1= Working Capital of last year Note: All calculation will be done in Rs, other currency (if any) will be converted into Rs with applicable conversion rate.
(c)	Litigation History where decision went against the firm (affidavit on judicial stamp paper to be provided).	10	10 Marks for firms with no litigation history. 2 Marks will be deducted for each litigation where decision went against firm.
Total		50	

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

Ser	Description	Max Points	Explanation for Marks Obtained
(a)	Projects of similar nature and complexity i.e supply of Fiber Boxes, Packing of Goods, provision of Transportation services etc in last 3 years. (Attested and verifiable copies of related contracts be attached).	20	Full marks will be given to the bidder, whose total amount of contracts in last 3 years will be equal to or higher than Rs. 2M. Marks of remaining bidders will be calculated with as per given formula:- Formula Score= $\frac{X1}{Rs. 2M} \times 20$ X1= Total Amount of Projects in last 3 years. Note: All calculation will be done in Rs, other currency (if any) will be converted into Rs with applicable conversion rate.
(b)	Projects of similar nature and complexity i.e supply of Fiber Boxes, Packing of Goods, provision of Transportation services etc in last 3 years. (Attested and verifiable copies of related contracts be attached).	20	Full marks will be given to the bidder, whose total amount of contracts in hand will be Rs. 0.5M. Marks of remaining bidders will be calculated as per given formula:- Formula Score= $\frac{X1}{Rs. 0.5 M} \times 20$ X1= Total Amount of Projects in hand. Note: All calculation will be done in Rs, other currency (if any) will be converted into Rs with applicable conversion rate.
(c)	Status of enlistment with Government Organizations (Attested copies of Registration certificates to be enclosed).	10	Full marks will be given on provision of at least 1x certificate.
Total		50	


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

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

29/7

- 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 if the said parameters are not complied with.


Major
Deputy Assistant Director (Procurement)
(Jawad Maqsood Butt)

22/9/17

To CC/18/1/T.G/IT-256/Ind-
2613/M&P/Proc
Dated 9 Jul 18

LIST OF MODELS OF HIT PRODUCTS

Serial	Nomenclature	Qty	Model Size
1.	Model Tank Al-Khalid	01	3' ft
2.	Model Tank Al-Zarrar	01	3' ft
3.	Model Protector	01	3' ft
4.	Model Al-Qaswa	01	2' ft
5.	Model Mohafiz	01	2' ft
6.	Model Mazz	01	2' ft
7.	Model Talha	01	2' ft
8.	Box for Gifts	01	3' ft
9.	ASV Interceptor	01	2' ft

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Annexure 'B'To CC/18/1/T.G/IT-256/Ind-
2613/M&P/ProcDated 9 Jul 18SPECIFICATION OF IP 67 HARD PLASTIC CASE RACK CASE

Serial	Nomenclature	Remarks
1.	Material	PE
2.	Waterproof	IP 67
3.	Warranty	Materials – 10 years Spare/Locks- 05 years
4.	Wheels	Not required
5.	Locks	Numeric Locks

29/7

To: CC/18/1/T.G/IT-256/Ind-
2613/M&P/Proc

Dated 9 Jul 2018

Details of Tests

1. Drop Test

- (a) Method. Model of product will be placed in box and box will be dropped 5 times from height of 3 meter from different angles.
- (b) Qualification
- (1) No damage to the model.
 - (2) No damage to the sample box.
 - (3) Minor scratches to the sample box are allowed.

2. Water Immersion Test

- (a) Method. Fully locked Box will be immersed in water 0.5m head for 3 minutes.
- (b) Qualification
- (1) No leakage should be observed inside the box.

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