

HEAVY INDUSTRIES TAXILA
PROJECT DTE ARDIC
TAXILA CANTT

AMENDMENT IN TENDER OPENING DATE


1. Tender Inquiry No TS355002E-5646/IT-30/Proc/ARDIC dated 14 May 2018 published on PPRA website on 14 May 2018 may please be amended as under:-

Amdt in Tender Opening Date

FOR: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **16 Jul 2018 at 1100 hrs.**

READ: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **07 Aug 2018 at 1100 hrs.**

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


13/7
SA
Procurement Officer
(Muhammad Aleem Ahsan)

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

Case No. 5646/Amdt/Proc/ARDIC dated 13 Jul 2018

REGISTERED/ IMMEDIATE
Heavy Industries Taxila
Project Dte ARDIC
Taxila Cantt
Tel: 051-9315450
Fax: 051-9315151
5646/ IT-30/Rev/Proc/AR
14 May 2018

To: M/s _____

Subject: **Tender Inquiry of 7.62 x 51mm AP Round (Steel Core)**

Dear Sir,

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

Ser #	Nomenclature	A/U	Qty	Remarks
1.	7.62 x 51mm AP Rounds (Steel Core) for Rifle G-3 <u>Specification</u> i. Velocity: 820 ± 10 m/s ii. Mass: 9.8 ± 0.1(g) iii. Hardness: 63 HRC	Nos	100	Ballistic Testing of Materials

//
(Item One Only)

2. Rates will be quoted on **FOR Taxila Cantt** basis. Offer maximum discount while submitting your quotation.

3. Over writing and cutting of any nature in the quotation will not be accepted.

4. Please forward your quotation not later than **08 Aug 2018** at 10:30 hours. The address on the envelope will be indicated as under:-

QUOTATION

TENDER INQUIRY NO. **5646/IT- 30/Rev/Proc/ARDIC dated 14 May 2018**

TO BE OPENED ON. **08 Aug 2018**

To: PROCUREMENT OFFICER
ARDIC HIT TAXILA CANTT

FROM M/S _____
IT FOR _____

5. 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.

6. **Delivery of Tender:** The tender/quotation will be enclosed in sealed cover which will invariably be marked with quotation against tender inquiry no. **5646/IT- 30/Rev/Proc/ARDIC dt 14 May 2018** and complete

address. The tender if brought by hand, will be handed over to security staff on duty at ARDIC Gate for placing the same in quotation box (available at gate). The quotation will not be brought by hand by any firm while visiting the office of Proc officer (ARDIC).

7. If required endorsements are not made on the envelope, quotation is liable to be disqualified. The quotation will be opened on **08 Aug 2018** at 1100 hours in the presence of the available representative of the firms in ARDIC HIT Taxila Cantt. **No quotation will be entertained / considered after 1030 hours**, on the aforementioned date.

8. The stores/repair, services work are required to be delivered at Taxila Cantt within **15** days or as indicated in order from the date of issuance of order.

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

10. The stores/services should conform to prescribed specification/sample as provided by this office.

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 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 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 canceled at firm's risk and expense. Expense/expenditure incurred on the repurchase 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. Payment will be made by the CMA HIT Taxila Cantt against Pre receipted bill (duly affixed with revenue stamp) along with Professional Tax Certificate/copy of Active Taxpayer List showing name of the firm downloaded from FBR website (attested copies) after delivery and acceptance of stores.

18. 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.

19. Offers must remain open valid for 100 days from the date of opening of the tender.

20. **THE PRICES QUOTED MUST BE FIRM AND FINAL AND INCLUSIVE OF ALL TAXES, PACKING, HANDLING CHARGES ETC AND DELIVERY AT HIT TAXILA CANTT.**

21. Part payment against partial delivery is not allowed.

22. **Postal order for Rs. 200/- (Rupees Two Hundred) as a tender fee, in favor of MD (ARDIC) HIT Taxila Cantt** will invariably be enclosed with the quotation, failing which, the quotation will be ignored.

23. Firms are instructed NOT to send Telex and Fax quotations. Such quotation/offers will NOT be accepted.

24. On demand, the bidder will invariably provide advance sample of the item offered by them within the limit specified by the purchaser. In case advance samples are not provided by due date, their offer will be set-aside/ignored.

25. 5% security deposit (of contract value) will be provided by the firm on receipt of the contract. The same will be released after one year from the date of delivery and acceptance of stores/repair work.

26. Inspection of the store/repair work will be carried out at HIT Taxila Cantt.

27. Please confirm 12 x months Warranty Period for the offered items from the date of materialization of supply.

28. Th firm will be responsible for all Taxes/duties/NOCs, transportation and port handling charges upto Taxila.

29. **All Registered / Unregistered firms with HIT, can participate in the tender inquiry by depositing of 5% Bid/earnest money of the total value of indent/contract attached with commercial offer. In case of non provision of 5% Bid/earnest money the firm's offer will be rejected. IT document can be downloaded from PPRA, and HIT website (www.hit.gov.pk).**

30. Only those registered suppliers, who are on Active Taxpayers List (ALT) of FBR are eligible to quote and supply goods/services to Govt department.

31. **Inspection criteria:** 5 x randomly selected steel bullets will be fired from bulk supply to test/ensure that it meets the requirement of NIJ 0101.06, 0106.01, EN1063 1522/23, ATPD 2352, STANG 4569 (up to Kinetic energy level (4) and VPAM APR 2006 BRV 2009 (level-14). Furthermore, 2 x bullets will be provided for additional test e.g. hardness, mass etc. Sample of 2 x bullets will be provided free of cost.

i. **Inspection Authority:** Managing Director ARDIC HIT, Taxila Cantt, Pakistan.

ii. **Inspection Officers:** To be nominated by Inspection Authority.

ii. **Place of Inspection:** HIT ARDIC, Taxila Cantt.

iii. **Inspection Criteria:-**

1. Required Velocity : $820 \pm 10\text{m/Sec}$
2. Weight : 9.8 ± 0.1 grams
3. Type : FJ/PB/HC
4. Caliber : 7.62 x x51mm
5. Hardness : 63 HRC
7. Glass : B-7
8. Weapon : Rifle G3/MGA3

SA
Proc Officer
(Muhammad Aleem Ahsan)

HEAVY INDUSTRIES TAXILA
PROJECT DTE ARDIC
TAXILA CANTI

MD: _____

AMENDMENT IN TENDER OPENING DATE

1. Tender Inquiry No TS355002E-5646/IT-30/Proc/ARDIC dated 14 May 2018 published on PPRA website on 14 May 2018 may please be amended as under:-

Amdt in Tender Opening Date

FOR: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **25 June 2018 at 1100 hrs.**

READ: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **16 Jul 2018 at 1100 hrs.**

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


SA
Procurement Officer
(Muhammad Aleem Ahsan)

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

Case No. 5646/Amdt/Proc/ARDIC dated 22 June 2018

REGISTERED/ IMMEDIATE
Heavy Industries Taxila
Project Dte ARDIC
Taxila Cantt
Tel: 051-9315450
Fax: 051-9315151
5646/ IT-30/Rev/Proc/AR
14 May 2018

To: M/s _____

Subject: **Tender Inquiry of 7.62 x 51mm AP Round (Steel Core)**

Dear Sir,

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

Ser #	Nomenclature	A/U	Qty	Remarks
1.	7.62 x 51mm AP Rounds (Steel Core) for Rifle G-3 <u>Specification</u> i. Velocity: 820 ± 10 m/s ii. Mass: 9.8 ± 0.1(g) iii. Hardness: 63 HRC	Nos	100	Ballistic Testing of Materials

//
(Item One Only)

2. Rates will be quoted on **FOR Taxila Cantt** basis. Offer maximum discount while submitting your quotation.

3. Over writing and cutting of any nature in the quotation will not be accepted.

4. Please forward your quotation not later than **16 Jul 2018** at 10:30 hours. The address on the envelope will be indicated as under:-

QUOTATION

TENDER INQUIRY NO. **5646/IT- 30/Rev/Proc/ARDIC dated 14 May 2018**

TO BE OPENED ON. **16 Jul 2018**

To: PROCUREMENT OFFICER
ARDIC HIT TAXILA CANTT

FROM M/S _____
IT FOR _____

5. 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.

6. **Delivery of Tender:** The tender/quotation will be enclosed in sealed cover which will invariably be marked with quotation against tender inquiry no. **5646/IT- 30/Rev/Proc/ARDIC dt 14 May 2018** and complete

address. The tender if brought by hand, will be handed over to security staff on duty at ARDIC Gate for placing the same in quotation box (available at gate). The quotation will not be brought by hand by any firm while visiting the office of Proc officer (ARDIC).

7. If required endorsements are not made on the envelope, quotation is liable to be disqualified. The quotation will be opened on [16 Jul 2018](#) at 1100 hours in the presence of the available representative of the firms in ARDIC HIT Taxila Cantt. **No quotation will be entertained / considered after 1030 hours**, on the aforementioned date.

8. The stores/repair, services work are required to be delivered at Taxila Cantt within **15** days or as indicated in order from the date of issuance of order.

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

10. The stores/services should conform to prescribed specification/sample as provided by this office.

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 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 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 canceled at firm's risk and expense. Expense/expenditure incurred on the repurchase 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. Payment will be made by the CMA HIT Taxila Cantt against Pre receipted bill (duly affixed with revenue stamp) along with Professional Tax Certificate/copy of Active Taxpayer List showing name of the firm downloaded from FBR website (attested copies) after delivery and acceptance of stores.

18. 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.

19. Offers must remain open valid for 100 days from the date of opening of the tender.

20. THE PRICES QUOTED MUST BE FIRM AND FINAL AND INCLUSIVE OF ALL TAXES, PACKING, HANDLING CHARGES ETC AND DELIVERY AT HIT TAXILA CANTT.

21. Part payment against partial delivery is not allowed.

22. **Postal order for Rs. 200/- (Rupees Two Hundred) as a tender fee, in favor of MD (ARDIC)** HIT Taxila Cantt will invariably be enclosed with the quotation, failing which, the quotation will be ignored.

23. Firms are instructed NOT to send Telex and Fax quotations. Such quotation/offers will NOT be accepted.

24. On demand, the bidder will invariably provide advance sample of the item offered by them within the limit specified by the purchaser. In case advance samples are not provided by due date, their offer will be set-aside/ignored.

25. 5% security deposit (of contract value) will be provided by the firm on receipt of the contract. The same will be released after one year from the date of delivery and acceptance of stores/repair work.

26. Inspection of the store/repair work will be carried out at HIT Taxila Cantt.

27. Please confirm 12 x months Warranty Period for the offered items from the date of materialization of supply.

28. Th firm will be responsible for all Taxes/duties/NOCs, transportation and port handling charges upto Taxila.

29. **All Registered / Unregistered firms with HIT, can participate in the tender inquiry by depositing of 5% Bid/earnest money of the total value of indent/contract attached with commercial offer. In case of non provision of 5% Bid/earnest money the firm's offer will be rejected. IT document can be downloaded from PPRA, and HIT website (www.hit.gov.pk).**

30. Only those registered suppliers, who are on Active Taxpayers List (ALT) of FBR are eligible to quote and supply goods/services to Govt department.

31. **Inspection criteria:** 5 x randomly selected steel bullets will be fired from bulk supply to test/ensure that it meets the requirement of NIJ 0101.06, 0106.01, EN1063 1522/23, ATPD 2352, STANG 4569 (up to Kinetic energy level (4) and VPAM APR 2006 BRV 2009 (level-14). Furthermore, 2 x bullets will be provided for additional test e.g. hardness, mass etc. Sample of 2 x bullets will be provided free of cost.

i. **Inspection Authority:** Managing Director ARDIC HIT, Taxila Cantt, Pakistan.

ii. **Inspection Officers:** To be nominated by Inspection Authority.

ii. **Place of Inspection:** HIT ARDIC, Taxila Cantt.

iii. **Inspection Criteria:-**

1. Required Velocity : 820 ± 10 m/Sec
2. Weight : 9.8 ± 0.1 grams
3. Type : FJ/PB/HC
4. Caliber : 7.62 x x51mm

5. Hardness : 63 HRC
7. Glass : B-7
8. Weapon : Rifle G3/MGA3

SA
Proc Officer
(Muhammad Aleem Ahsan)

HEAVY INDUSTRIES TAXILA
PROJECT DTE ARDIC
TAXILA CANTT

MD: _____

AMENDMENT IN TENDER OPENING DATE

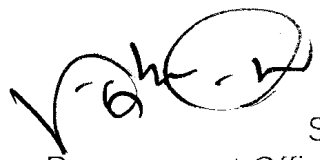
1. Tender Inquiry No TS355002E-5646/IT-30/Proc/ARDIC dated 14 May 2018 published on PPRA website on 14 May 2018 may please be amended as under:-

Amdt in Tender Opening Date

FOR: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **08 June 2018 at 1100 hrs.**

READ: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **25 June 2018 at 1100 hrs.**

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


SA
Procurement Officer
(Muhammad Aleem Ahsan)

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

Case No. 5646/Amdt/Proc/ARDIC dated 7 June 2018

HEAVY INDUSTRIES TAXILA
PROJECT DTE ARDIC
TAXILA CANTT

AMENDMENT IN TENDER OPENING DATE

1. Tender Inquiry No TS355002E-5646/IT-30/Proc/ARDIC dated 14 May 2018 published on PPRA website on 14 May 2018 may please be amended as under:-

Amdt in Tender Opening Date

FOR: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **08 June 2018 at 1100 hrs.**

READ: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **25 June 2018 at 1100 hrs.**

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

SA
Procurement Officer
(Muhammad Aleem Ahsan)

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

Case No. 5646/Amdt/Proc/ARDIC dated June 2018

REGISTERED/ IMMEDIATE
Heavy Industries Taxila
Project Dte ARDIC
Taxila Cantt
Tel: 051-9315450
Fax: 051-9315151
5646/ IT-30/Rev/Proc/AR
14 May 2018

To: M/s _____

Subject: **Tender Inquiry of 7.62 x 51mm AP Round (Steel Core)**

Dear Sir,

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

Ser #	Nomenclature	A/U	Qty	Remarks
1.	7.62 x 51mm AP Rounds (Steel Core) for Rifle G-3 <u>Specification</u> i. Velocity: 820 ± 10 m/s ii. Mass: 9.8 ± 0.1(g) iii. Hardness: 63 HRC	Nos	100	Ballistic Testing of Materials

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(Item One Only)

2. Rates will be quoted on **FOR Taxila Cantt** basis. Offer maximum discount while submitting your quotation.

3. Over writing and cutting of any nature in the quotation will not be accepted.

4. Please forward your quotation not later than **25 Jun 2018** at 10:30 hours. The address on the envelope will be indicated as under:-

QUOTATION

TENDER INQUIRY NO. **5646/IT- 30/Rev/Proc/ARDIC dated 14 May 2018**

TO BE OPENED ON. **25 Jun 2018**

To: PROCUREMENT OFFICER
ARDIC HIT TAXILA CANTT

FROM M/S _____

IT FOR _____

5. 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.

6. **Delivery of Tender:** The tender/quotation will be enclosed in sealed cover which will invariable be marked with quotation against tender inquiry no. **5646/IT-30/Rev/Proc/ARDIC dt 14 May 2018** and complete

address. The tender if brought by hand, will be handed over to security staff on duty at ARDIC Gate for placing the same in quotation box (available at gate). The quotation will not be brought by hand by any firm while visiting the office of Proc officer (ARDIC).

7. If required endorsements are not made on the envelope, quotation is liable to be disqualified. The quotation will be opened on **25 Jun 2018** at 1100 hours in the presence of the available representative of the firms in ARDIC HIT Taxila Cantt. **No quotation will be entertained / considered after 1030 hours**, on the aforementioned date.

8. The stores/repair, services work are required to be delivered at Taxila Cantt within **15** days or as indicated in order from the date of issuance of order.

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

10. The stores/services should conform to prescribed specification/sample as provided by this office.

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 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 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 canceled at firm's risk and expense. Expense/expenditure incurred on the repurchase 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. Payment will be made by the CMA HIT Taxila Cantt against Pre receipted bill (duly affixed with revenue stamp) along with Professional Tax Certificate/copy of Active Taxpayer List showing name of the firm downloaded from FBR website (attested copies) after delivery and acceptance of stores.

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21. Part payment against partial delivery is not allowed.

22. **Postal order for Rs. 200/- (Rupees Two Hundred) as a tender fee, in favor of MD (ARDIC)** HIT Taxila Cantt will invariably be enclosed with the quotation, failing which, the quotation will be ignored.

23. Firms are instructed NOT to send Telex and Fax quotations. Such quotation/offers will NOT be accepted.

-3-

24. On demand, the bidder will invariably provide advance sample of the item offered by them within the limit specified by the purchaser. In case advance samples are not provided by due date, their offer will be set-aside/ignored.

25. 5% security deposit (of contract value) will be provided by the firm on receipt of the contract. The same will be released after one year from the date of delivery and acceptance of stores/repair work.

26. Inspection of the store/repair work will be carried out at HIT Taxila Cantt.

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i. **Inspection Authority:** Managing Director ARDIC HIT, Taxila Cantt, Pakistan.

ii. **Inspection Officers:** To be nominated by Inspection Authority.

ii. **Place of Inspection:** HIT ARDIC, Taxila Cantt.

lii. **Inspection Criteria:-**

1. Required Velocity : 820 ± 10 m/Sec
2. Weight : 9.8 ± 0.1 grams
3. Type : FJ/PB/HC
4. Caliber : 7.62 x x51mm
5. Hardness : 63 HRC
7. Glass : B-7
8. Weapon : Rifle G3/MGA3

SA
Proc Officer
(Muhammad Aleem Ahsan)

HEAVY INDUSTRIES TAXILA
PROJECT DTE ARDIC
TAXILA CANTT

AMENDMENT IN TENDER OPENING DATE

1. Tender Inquiry No TS355002E-5646/IT-30/Proc/ARDIC dated 14 May 2018 published on PPRA website on 14 May 2018 may please be amended as under:-

Amdt in Tender Opening Date

FOR: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **29 May 2018 at 1100 hrs.**

READ: Tender Inquiry No. 5646/IT-30/Proc/ARDIC dated 14 May 2018 to be opened on **08 June 2018 at 1100 hrs.**

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


SA
Procurement Officer
(Muhammad Aleem Ahsan)

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

Case No. 5646/Amdt/Proc/ARDIC dated 28 May 2018

REGISTERED/ IMMEDIATE
Heavy Industries Taxila
Project Dte ARDIC
Taxila Cantt
Tel: 051-9315450
Fax: 051-9315151
5646/ IT-30/Rev/Proc/AR
14 May 2018

To: M/s _____

Subject: **Tender Inquiry of 7.62 x 51mm AP Round (Steel Core)**

Dear Sir,

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

Ser #	Nomenclature	A/U	Qty	Remarks
1.	7.62 x 51mm AP Rounds (Steel Core) for Rifle G-3 <u>Specification</u> i. Velocity: 820 ± 10 m/s ii. Mass: 9.8 ± 0.1(g) iii. Hardness: 63 HRC	Nos	100	Ballistic Testing of Materials

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(Item One Only)

2. Rates will be quoted on **FOR Taxila Cantt** basis. Offer maximum discount while submitting your quotation.

3. Over writing and cutting of any nature in the quotation will not be accepted.

4. Please forward your quotation not later than **29 May 2018** at 10:30 hours. The address on the envelope will be indicated as under:-

QUOTATION

TENDER INQUIRY NO. **5646/IT- 30/Rev/Proc/ARDIC dated 14 May 2018**

TO BE OPENED ON. **29 May 2018**

To: PROCUREMENT OFFICER
ARDIC HIT TAXILA CANTT

FROM M/S _____
IT FOR _____

5. 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.

6. **Delivery of Tender:** The tender/quotation will be enclosed in sealed cover which will invariably be marked with quotation against tender inquiry no. **5646/IT- 30/Rev/Proc/ARDIC dt 14 May 2018** and complete

address. The tender if brought by hand, will be handed over to security staff on duty at ARDIC Gate for placing the same in quotation box (available at gate). The quotation will not be brought by hand by any firm while visiting the office of Proc officer (ARDIC).

7. If required endorsements are not made on the envelope, quotation is liable to be disqualified. The quotation will be opened on **29 May 2018** at 1100 hours in the presence of the available representative of the firms in ARDIC HIT Taxila Cantt. **No quotation will be entertained / considered after 1030 hours**, on the aforementioned date.

8. The stores/repair, services work are required to be delivered at Taxila Cantt within **15** days or as indicated in order from the date of issuance of order.

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

10. The stores/services should conform to prescribed specification/sample as provided by this office.

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 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 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 canceled at firm's risk and expense. Expense/expenditure incurred on the repurchase 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. Payment will be made by the CMA HIT Taxila Cantt against Pre receipted bill (duly affixed with revenue stamp) along with Professional Tax Certificate/copy of Active Taxpayer List showing name of the firm downloaded from FBR website (attested copies) after delivery and acceptance of stores.

18. 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.

19. Offers must remain open valid for 100 days from the date of opening of the tender.

20. THE PRICES QUOTED MUST BE FIRM AND FINAL AND INCLUSIVE OF ALL TAXES, PACKING, HANDLING CHARGES ETC AND DELIVERY AT HIT TAXILA CANTT.

21. Part payment against partial delivery is not allowed.

22. **Postal order for Rs. 200/- (Rupees Two Hundred) as a tender fee, in favor of MD (ARDIC)** HIT Taxila Cantt will invariably be enclosed with the quotation, failing which, the quotation will be ignored.

23. Firms are instructed NOT to send Telex and Fax quotations. Such quotation/offers will NOT be accepted.

24. On demand, the bidder will invariably provide advance sample of the item offered by them within the limit specified by the purchaser. In case advance samples are not provided by due date, their offer will be set-aside/ignored.

25. 5% security deposit (of contract value) will be provided by the firm on receipt of the contract. The same will be released after one year from the date of delivery and acceptance of stores/repair work.

26. Inspection of the store/repair work will be carried out at HIT Taxila Cantt.

27. Please confirm 12 x months Warranty Period for the offered items from the date of materialization of supply.

28. Th firm will be responsible for all Taxes/duties/NOCs, transportation and port handling charges upto Taxila.

29. **All Registered / Unregistered firms with HIT, can participate in the tender inquiry by depositing of 5% Bid/earnest money of the total value of indent/contract attached with commercial offer. In case of non provision of 5% Bid/earnest money the firm's offer will be rejected. IT document can be downloaded from PPRA, and HIT website (www.hit.gov.pk).**

30. Only those registered suppliers, who are on Active Taxpayers List (ALT) of FBR are eligible to quote and supply goods/services to Govt department.

31. **Inspection criteria:** 5 x randomly selected steel bullets will be fired from bulk supply to test/ensure that it meets the requirement of NIJ 0101.06, 0106.01, EN1063 1522/23, ATPD 2352, STANG 4569 (up to Kinetic energy level (4) and VPAM APR 2006 BRV 2009 (level-14). Furthermore, 2 x bullets will be provided for additional test e.g. hardness, mass etc. Sample of 2 x bullets will be provided free of cost.

i. **Inspection Authority:** Managing Director ARDIC HIT, Taxila Cantt, Pakistan.

ii. **Inspection Officers:** To be nominated by Inspection Authority.

ii. **Place of Inspection:** HIT ARDIC, Taxila Cantt.

iii. **Inspection Criteria:-**

1. Required Velovity : $820 \pm 10\text{m/Sec}$
2. Weight : 9.8 ± 0.1 grams
3. Type : FJ/PB/HC
4. Caliber : 7.62 x x51mm
5. Hardness : 63 HRC
7. Glass : B-7
8. Weapon : Rifle G3/MGA3

SA
Proc Officer
(Muhammad Aleem Ahsan)

