

REGISTERED/IMMEDIATE

Heavy Industries Taxila
Marketing & Procurement
Directorate (CP Branch)
Taxila Cantt, Pakistan
Tel : 051- 9315029
Fax : 051-9315029
5126/RT- 3033/2017-18/
11/CP/GF/Proc

17 Jul 2018

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
Proc of Standard Components for Manufacturing of 125 mm Tank Guns for 110 x Al Khalid- I, (Phase- II). Detail reflected at Annexure "A"				

PLEASE ENSURE COMPLIANCE OF THE FOLLOWING:-

2. Participating firms should have not defaulted in any contract with **any govt organizations with in or outside Pakistan.**
3. Firm should not be **blacklisted** in any of the **govt organizations with in or outside Pakistan.** In this regard firm should provide "**No Blacklisting Cert**".
4. Firms having excellent past record of supply / experience 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 **10 Aug 2018**. The address on envelop will be indicated as under:-

BID**REGISTERED****TENDER INQUIRY NO. 5126/RT- 3033/2017-18/11/CP/GF/Proc dated 17 Jul 2018
TO BE OPENED ON 1100 hours on 10 Aug 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. **5126/RT- 3033/2017-18/11/CP/GF/Proc dated 17 Jul 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 **10 Aug 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 **36 months** from the date of signing of contract.

13. HIT reserves its right to cancel the bidding process **with rejection of all bids giving reasons but HIT will not be liable to justify such reasons.**

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 Gun Factory.

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.
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 (DP) Rawalpindi Cantt through cheque against pre-receipted bill (duly affixed with revenue stamp) alongwith 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. Please confirm receipt of the tender inquiry immediately and also intimate your participation or otherwise in this tender inquiry.
29. **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.
30. Country of Origin: **All countries except India, Israel and Taiwan.**
31. Inspection of the store will be carried out at HIT Taxila Cantt.
32. Warranty period will be one year from the date of issuance of **CRV** of stores.
33. Advance sample must be provided by participating firms alongwith technical quotation for technical evaluation and it must get qualified from QC department of Gun Factory.

34. Samples for reference will not be handed over by gun Factory, however if drawing is available then same will be provided to best evaluated bidder.

35. **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.**

36. "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.

37. Integrity Pact will invariably be involved / invoked when the total value of the contract exceeds 10 million as specified in PPRA Rule 2002-2004.

38. 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.

39. 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.

40. Technical & Commercial Quotations must be provided on **CDs in MS EXCEL, MS WORD or MS ACCESS** format alongwith hard copies. **Quotations without CDs will not be entertained. Also ensure following while preparing bids:-**

- a. **Sequence of serial no as given in tender inquiry will not be changed.**
- b. **No serial no will be deleted or short listed in the bid/offer.**

41. **Eligibility Criteria**

- a. Participating firms should not have defaulted in any contract with govt organizations with in or outside Pakistan.
- b. Firms should not be blacklisted in any of the govt organizations with in or outside Pakistan. In this regard firms shall provide "**No Blacklisting Cert**" on Judicial Stamp Paper.

- c. 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 effect alongwith Technical Quotation.
- d. **Delivery period will be 36 months from the date of signing of the contract.**
- e. Country of Origin: All countries except India, Israel and Taiwan.
- f. Registration with Income Tax Department.
- g. Blacklisting from any agency (affidavit to judicial stamp paper to be provided).
- h. **Postal Order for Rs. 200/-** (Rupees Two Hundred) in favour of MD Gun Factory, HIT Taxila Cantt will invariably be enclosed with the quotation, failing which the bid will be ignored.
- i. Firms are instructed NOT to send Telex and Fax bids. Such bids/offers will not be accepted.
- j. 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.”
- k. **Source of Manufacturing.** In case of **FOR** imported items, the firms are responsible to provide evidence of agency agreement /certificate of conformance, principal proforma invoice (in original and without price) and OEM certificate of all the items mentioned in the tender inquiry. Separate OEM certificates for each/ major assembly will be provided by the firms. The firms will clearly indicate that all the parts used in the manufacturing (in case of assembling) are brand new from current production. The firm not providing any of above mentioned documents will be considered in-eligible and no further correspondence will be made.
- l. The items should conform to the specifications and standards of OEM & must be qualified by QC department of Gun Factory.

42. **Evaluation Criteria**

- a. 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 Gun Factory.
- b. In case of indigenously / local manufacturer, should have relevant experience in manufacturing of items, parts duly qualified by HIT.

c. 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 Gun Factory during technical scrutiny of offers.

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

- (1) 50% score in every individual category / sub category (except para 42 d (4) (b) iv and 42 d (4) (c) i).
- (2) 70% aggregate score of all categories.
- (3) The scoring would be done as under:-

Ser	Description	Maximum Points
(a)	Financial Soundnes	30
(b)	Past Experience / Record	65
(c)	Technical specifications / parameters	05
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 given on the basis of following qualifications:-

Ser	Description	Maximum Points
i	Available Bank Credit Line (confirmation in the form of affidavit as per specimen attached as Anx 'B' from the concerned bank will be attached)	10
ii	Working Capital in last 3 years (Third Party generated verifiable audit report to be provided). Marks will be awarded as per ratio of working capital of bidding firms vis-à-vis total value of items quoted by the firm as per estimated/last purchased rates held with HIT.	10
iii	Litigation History where decision went against the firm (affidavit on judicial stamp paper to be provided). 5 Marks for firms with no litigation history. 2.5 Marks will be deducted for each litigation.	10
Total		30

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

Ser	Description	Maximum Points
i	Sales of similar nature affected over last 10 years (Attested copies of relevant contracts be enclosed). Marking on sliding scale.	25
ii	Sales of similar nature in hand. (Attested copies of relevant contract be closed). Marking on sliding scale.	15
iii	<p>Past performance on under mentioned parameters. Negative marking will be done on poor performance.</p> <p>(aa) Contracted store supplied / concluded after DP (data will be attached duly verified from the concerned procurement agency).</p> <p>(bb) Number of rejections of items in each contract (data will be attached duly verified from the concerned procurement agency).</p> <p>(cc) Timely provision of documents / Bank Guaranty / bid security money (data will be attached duly verified from the concerned procurement agency).</p> <p>(dd) No of contracts / items still pending / beyond DP (data will be attached duly verified from the concerned procurement agency).</p>	20 (5 x each)
iv	Status of enlistment with Government Organizations and other agencies (Attested copies of Registration certificates be enclosed).	05
Total		65

- (c) **Technical Specification / Parameters.** Credit Marks shall be granted on the basis of the following criteria for evaluation of the technical Bid:-

Ser	Description	Maximum Points
i	The items are indigenously manufactured	05
Total		05

43. 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.

44. 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.

Major
Acting Assistant Director Procurement
(Jawad Maqsood Butt)

**DETAIL OF STORES REQUIRED FOR MANUFACTURING OF 125 MM TANK GUNS
FOR 110 X AL KHALID- I, (PHASE- II) PROGRAM**

S/No	Part No	Nomenclature	Qty Req
1	P1002-27	Bolt M8x16	528
2	P1348-1	Cap	132
3		Screw 7185-M12x25	264
4		Pin GB119-86-D6x20	264
5		Pin GB119-86-D6x22	132
6	P1430-1	Firing Lever	132
7		Rivet GB867-86-T3-4x16	1056
8		Bolt GB5781-86-M8x20	792
9		Bolt GB5780-86-M8x35	660
10		Nut GB6178-86-1 M10	528
11		Washer GB97.1-85-6	1320
12		Washer GB855-85-12	792
13		Washer GB855-88-8	792
14		Washer GB855-88-10	792
15		Screw GB65-85 M4x20H62	132
16		Screw GB75-85 M8x14	264
17		Bolt GB32.3-88 M10x1x40	792
18		Stud GB900-88 AM6x20	528
19		Stud GB900-88 AM6x25	132
20		Nut GB6171-86 M10x1	792
21		Pin GB880-86 12x120	396
22		Rolling Bearing 301 GB276-82	264
23		Rolling Bearing 204 GB276-82	264
24		Steel Ball 4.0000 G106 GB308-84	3168
25	P1230-116	Spring	132
26	P1232-2	Spring	132
27	P1331-5	Nipple	132
28	P1730-13	Terminal Lug	924
29	P1730-12	Terminal Lug	264
30		Pin GB119-86 A8x20	396
31		Pin GB119-86 D4x16	264
32		Nut GB41-86 M8	396
33		Pin GB119-86-D10x32	396
34		Washer GB97.2-85-6	132
35		Pin GB119-86-B10x28	132
36		Washer GB97.2-85-10	396
37		Pin GB119-86D8x22	264
38		Pin GB119-86 D10x22	396
39		Nut GB6170-86-M3	1320
40		Screw M10x22	132
41		Key 14x36 GB1096-79	132
42		Rivet GB867-86-3x5	264
43		Rivet GB867-86 2x16 L4	264
44		Bolt GB27-88 M8xm6x40	264
45		Screw GB65-85-M8x40	528

46		Pin GB119-86-D6x26	396
47	P1321-2	Casing	132
48	P1009-6	Screw M10x14	132
49		Nut GB6178-86-II M6	132
50		Pin GB119-86 D4x18	528
51		Pin GB91-86 2.5x18	396
52		Pin GB91-86 2.5x32	132
53		Pin GB91-86 3.2x36	132
54		Rivet GB867-86-4x24	132
55		Screw GB73-85-M6x6	264
56		Nut GB41-86-M6	264
57		Washer GB97.2-85-6-HPB59-1	396
58		Pin GB119-86-D5x12	132
59		Screw GB73-85-M6x10	132
60		Screw GB71-85-M4x8	264
61	P1730-5	Terminal Lug	132
62		Pin GB119-86-B4x35	132
63		Pin GB119-86-B12x24	132
64		Pin GB91-86-2.5x16	528
65		Screw GB73-85-M4x10	132
66	P1214-2	Connecting Ring 10	264
67		Washer GB97.2-85-8	1716
68		Screw GB67-85-M4x8	528
69		Screw GB65-85-M8x16	1716
70		Bolt GB5781-86-M14x35	528
71		Screw GB68-85-M5x20	264
72		Screw GB68-85-M3x8	1584
73		Screw GB67-85-M2x14	528
74		Screw GB65-85-M8x20	264
75		Screw GB73-85-M3x12	264
76		Screw GB832-88-M3x12	528
77		Screw GB65-85-M6x14	132
78		Pin GB119-86C4x18	132
79		Pin GB119-86D4x26	132
80		Nut GB6170-86-M2	528
81		Washer GB97.1-85-2-HP659-1	528
82		Washer GB96-85-4	264
83	P1410-3	Shaft	132
84		Washer GB93-87-2	528
85		Key GB1096-79-A6x16	132
86	P1316-2	Level Guard Cover	132
87	P3953-7	Level	132
88		Screw GB68-85-M6x10	528
89		Pin GB91-86 2.5x24	132
90		Screw GB832-88-M8x12	528
91		Pin GB119-86-A6x16	396
92		Pin GB91-86-2x28	132
93		Pin GB119-86-8x16	132
94		Pin GB117-86-A5x60	132

95	P1203-1	Chain	528
96		Screw GB65-85-M6x16	528
97	P1721-1	Contact	264
98	P1002-4	Screw M6x16	264
99		Bolt GB31.1-88 M10x40	132
100		Bolt GB5783-86-M12x30	264
101		Pin GB91-86-1.6X16	132
102		Pin GB91-86-2.5x30	528
103		Pin GB91-86-3.2x30	132
104		Pin GB91-86-5x40	132
105		Pin GB91-86-5x45	132
106		Washer GB848-85-24	528
107		Washer GB855-88-5	264
108		Nut GB6170-86-M10	264
109		Screw GB75-85-M8x25	132
110		Washer GB93-87-12	528
111		Washer GB848-85-10	2244
112		Bolt GB5781-86-M10x25	396
113		GB93-87 Washer 5	1452
114		GB93-87 Washer 6	1716
115		Pin GB 119-86 D4x24	264
116		Pin GB119-86 D12x32	264
117		Pin GB91-86 -6.3x40	132
118		Pin GB91-86 -3.2x24	1320
119		Pin GB119-86-4x50	132
120		Screw GB65-85M4x12	2772
121		Screw GB68-85M8x20	528
122		Washer GB93-87-10	1848
123		Washer GB93-87-8	1848
124		Washer GB93-87-4	2904
125		Washer GB93-87-14	528
126		Washer GB93-87-16	660
127		Nut GB6170-86-M8	1452
128		Screw GB65-85-M8x35	132
129		Nut GB6170-86-M12	528
130		Pin GB91-86-4x50	132
131	P1002-27	Screw M8x16	1584
132	P1002-26	Screw M8x14	528
133	P1002-57	Screw M10x30	396
134		Screw GB65-85-M5x8	264
135		Washer GB848-85-3	1056
136		Bolt GB5783-86 M6x12	264
137	P1002-4	Screw M6x16	528
138		Screw GB67-85-M4x6	1056
139		Screw GB65-85-M5x25	132
140		Screw GB75-85-M5x10	132
141		Screw GB823-88-M4x10	792
142		Screw GB67-85-M3x12	1452
143		Screw GB67-85 M3x8	264

144		Screw GB67-85 M3x16	396
145		Screw GB68-85-M10x25	396
146		Pin GB119-86-A10x40	264
147		Pin GB119-86-D20x45	396
148		Screw GB832-88-M6x20	264
149		Screw GB68-85-M5x10	132
150		Washer GB855-88-6	1980
151		Washer GB96-85-6	132
152		Screw GB67-85-M4x10	660
153	P1303-3	Sleeve	264
154		Nut GB6178-86-II-M20	132
155		Screw GB65-85-M6x20	264
156		Bolt GB5781-86-M12x25	528
157		GB93-87 Washer 3	2508
158		Bolt GB5781-86-M5x10	264
159		Pin GB91-86 2x20	264
160		Screw GB72-88-M8x30	132
161		Screw GB65-85-M8x25	660
162		Screw GB73-85-M10x16	528
163		Scrc GB73-85-M6x20	132
164		Screw GB65-85-M6x10	396
165		Nut GB6173-86-M16x1.5	132
166		Washer GB97.1-85-4	1848
167		Washer GB97.1-85-8	3168
168		Nut GB6170-86-M6	2244
169		Washer GB97.1-85-10	1584
170		Screw GB65-85-M4x8	264
171		Nut GB6170-86 M4	1056
172		Pin GB117-86A1.5X16	132
173		Screw GB65-85 M5x12	924
174		Screw GB73-85 M6x16	528
175		Screw GB67-85 M2x12	528
176		Bolt GB32.1-88 M8x35	528
177		Bolt GB32.1-88 M6x40	132
178		Screw GB67-85 M3x10	528
179		Screw GB68-85 M4x16	1848
180		Washer GB97.1-85-3	1188
181		Nut GB6181-86 M6	132
182		Stop Ring GB894.1-86-12	132
183		Pin Shaft GB882-86-B12x45	264
184		Steel Ball 8.000 G10+4(0.2) GB309-84	264
185		"O" Ring 23.6x3.55 GB3452.1-82	264
186		Oil Sealing W20x35x5 HG4-692-67	132
187		Oil Sealing W17x30x5 HG4-692-67	132
188	P1730-11	Terminal Lug	132
189		Screw GB67-85-M6x16	264
190		Key 6x50 GB1096-79	132
191		Key GB1096-79-14x12	132
			103488

Annexure 'B'
IT No. 5126/RT- 3033/2018-19/11/
CP / GF / Proc dated 17 Jul 2018

SPECIMEN OF BANK CREDIT LINE

It is certified that we _____ (Bank's name) commit to provide M/s _____ (Firm's name) a credit line amounting _____ (amount in figures as well as words) exclusively for the supply of items against IT no. 5126/RT- 3033/2018-19/11/CP/GF/Proc dated 17 Jul 2018 of HIT, Taxila (if required / demanded by M/s _____ (Firm's name), as per our terms and conditions.

The said credit line shall be available within fifteen (15) calendar days after receipt of demand notice from the supplier i.e M/s _____ (Name of the supplier) and such credit line shall be maintained until the supply against the contract/project awarded is fully completed by the above said contractor/ supplier.

This certification is being issued in favour of above said supplier i.e M/s _____ (Name of the supplier / contractor) in connection with the bidding requirement of HIT, Taxila against their IT 5126/RT- 3033/2018-19/11/CP/GF/Proc dated 17 Jul 2018 of HIT, Taxila (if required / demanded by M/s _____ (Firm's name), as per our terms and conditions. We are aware that any false statement issued by us shall make us liable for perjury.

Name and Signature of Authorized Officer : _____
of the Bank

Official Designation : _____
Date/Seal of Bank : _____

Note: - The amount committed should be machine validated.