

HEAVY INDUSTRIES TAXILA
(M&P DIRECTORATE)
TAXILA CANTT

AMENDMENT IN TENDER INQUIRIES

1. Tenders Inquiry No. **TS378848E** 5021/HRF(T)/IT-3016/18-19/CP-1/Proc dated 22 Jan 2019 published on PPRA website on 23 Jan 2019 may please be amended as under:-

AMENDMENT IN CLAUSE PARA 36 OF TENDER INQUIRY

FOR Contracts will be awarded to best evaluated bidder with highest overall score based on weight age which will be workout as under:-
a. Qualification - 70%
b. Price - 30%

READ Contracts will be awarded to best evaluated bidder using least cost method.

AMENDMENT IN FOLLOWING TENDERS OPENING DATES:-

FOR Tender Inquiry No. **TS378848E** 5021/HRF(T)/IT-3016/18-19/CP-1/Proc dated 22 Jan 2019 to be opened on **25 Feb 2019 at 1100 hrs**

READ Tender Inquiry No. **TS378848E** 5021/HRF(T)/IT-3016/18-19/CP-1/Proc dated 22 Jan 2019 to be opened on **4 Mar 2019 at 1100 hrs**

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 29 Jan 2019

REGISTERED

Heavy Industries Taxila
Marketing & Procurement
Directorate (CP Branch)
Taxila Cantt, Pakistan
Telephone: 051-9315029
Fax No: 051-9315029

No: 5021/HRF(T)/IT-3016/18-19/CP-1//Proc

22 January 2019

To: M/s _____

Subject: **Tender Inquiry – CIF Taxila, Pakistan**

1. You are invited to bid on CIF open tender basis for the supply of stores as per details mentioned in the enclosed schedule (FORM DP-2 & its Annexure).

Instructions for Bidders**2. Preparation of Tender**

- a. The tender is liable to be ignored if complete information is NOT given therein or if the particulars and date (if any), asked for in schedule to the tender, are NOT fully filled in. Particular attention must be paid to delivery dates and also to the particulars referred to general conditions of the tender as supply has to comply with them.
- b. Individual signing tender and or other documents connected with contract must specify:-
“Whether signing as sole proprietor of the Supplier or his attorney.
Whether signing as “Registered Active Partner” of the Supplier or his attorney. Whether signing for the firm “Per Procreations”.

3. **Delivery of Tenders.** Tenders/bids will be prepared in two **PARTS i.e TECHNICAL BID (PART-I) and COMMERCIAL BID PART-II)**. Part-I (Technical Quotation) will indicate technical specification with relevant details. Part-II (Commercial Bid) will indicate commercial terms i.e. price/rates, terms of payment mode of supply (FOB Basis) and delivery schedule etc.

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:	<u>5021/HRF(T)/IT-3016/18-19/CP-1//Proc dated 22 Jan 2019</u>
TO BE OPENED ON	<u>25 Feb 2019 at 1100 Hrs</u>
TO:	ASSISTANT DIRECTOR (PROCUREMENT) GATE NO.1, HRFT, HEAVY INDUSTRIES TAXILA TAXILA CANTT
FROM:	M/s _____

5. Postal Order for **Rs. 200/-** (Rupees Two Hundred Only) in favour of Managing Director Marketing and Procurement, HIT Taxila Cantt will invariably be enclosed with the **technical bid** failing which the bid will be ignored at the time of opening.
6. Any indication whatsoever of the price in Part-I of the quotation shall render it invalid and will be rejected at the spot. Date and time is specified in the schedule to tender (Form PD-2) attached. Heavy Industries Taxila will NOT be responsible for delay occurring in post.
7. The purchaser has right to increase / decrease quantity of items at any stage of the contracting process.
8. Chairman Heavy Industries Taxila does NOT pledge himself to accept the lowest of any tender and reserves the right of accepting the whole or any part of any tender.
9. Inspection of offered stores will be carried out by an inspecting officer detailed by Heavy Industries Taxila. Inspector's decision regarding conditioning of stores will be final.
10. All matters connected with this inquiry and any subsequent action arising thereof comes within the scope of the Official Secret Act 1923. Information regarding the stores concerned must NOT be disclosed by you or your principal or your employees to any unauthorized person.
11. **All Firms participating in the tender will deposit 2% bid security of total quoted value in the shape of CDR / bank guarantee issued by any scheduled bank of Pakistan, addressing to Director Marketing and Procurement, Heavy Industries Taxila. The bid security will be enclosed in the commercial envelope. Separate certificate that 2% Bid Money is enclosed in the commercial offer will be provided alongwith the technical bid. Bid security money of unsuccessful bidders will be returned within 14 days after issuance of the bid evaluation reports whereas bid security money of the successful bidder will be returned upon submission of 5% Performance Bank Guarantee.**
12. **Country of Origin.** All countries except India, Israel and Taiwan.
13. Integrity Pact will invariably be involved/ invoked when the total value of the contract value exceeds 10 Million as specified in PPRA Rule 2002-2004.
14. **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 schedule bank of Pakistan against the total CIF value of the contract excluding taxes/duties. This bank guarantee will remain valid as per warranty clause. The said bank guarantee will be released after completion of the warranty period of the stores supplied.
15. **Post Shipment Inspection.** 100% post shipment inspection will be carried out as per available Acceptance Test Procedure (ATPs) / Specifications in HRF(T). Items for which ATPs are not available with HRF(T), acceptance procedure will be followed through fitment / functional test and material test (if require). 100% payment will be made on complete inspection of received stores and issuance of CRC of accepted stores after post shipment inspection. Disqualified / rejected stores if any, will be replaced by supplier after intimation to firm within three months on self arrangement.
16. **Delivery Schedule.** 7 x months from date of signing of the contract. No extension will be given in the delivery period.
17. **Terms of Payment.** 100% of CIF value on delivery of stores at HIT will be paid on provision of consignee receipt certificate (CRC) by the user project.

18. **Acceptance Test Procedures (ATPs).** Available ATPs / Specifications will be provided by HRF(T) as and when demanded by any firm prior to the opening of the IT.
19. Partial shipment and partial payment is allowed.
20. The firm may supply new or unused stores with clear mentioning of the condition of the quoted items, whether they are brand new or unused, however, non-ferrous materials (rubber / fluoroplastic items, etc) must be of current production year.

Eligibility Criteria

21. **Country of Origin.** All countries except India, Israel and Taiwan.
22. **Port of Shipment.** Any Sea/Airport except India, Israel and Taiwan.
23. Firm should not be black-listed with any government organization within or outside Pakistan. In this regard firms shall provide “**No Blacklisting Certificate**” on judicial stamp paper.
24. Export permission must be indicated in the documents and firm will be responsible for provisioning of the export permission license.
25. Technical & Commercial Quotations must be provided on CDs in **MS EXCEL/ MS WORD** format along with hard copies. **Quotations without CDs will not be entertained.**
26. In case of local firms, only registered suppliers / persons who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods / services to Government departments. Local suppliers will submit certificate to this effect along with the technical bid.
27. **Shelf Life.** The firm must identify and state shelf life of all the shelf life items.
28. **Warranty Period.** The warranty will remain valid for 12 months after the contracted stores are put in operation. Confirmation to this aspect must be provided in the technical bid.
29. **Validity of Offer.** The offer must remain valid for 240 days from the date of opening of Tender. Price must be quoted in US\$, however LC can be opened in any other currency such as GBP, Euro, Yen and Yuan etc.
30. **Principal's Performa Invoice.** Principal's Performa Invoice (in original) duly signed must accompany the offer.
31. **Certificate of Conformance.** Firm will provide a certificate that the quoted items meet the OEM or HRF(T) specifications / ATPs.
32. **Agency Agreement.** Firm must provide Agency Agreement with its foreign principal along with the technical offer.
33. A valid manufacturing or export license is a pre-requisite to participate in the tender. The said license will be made part of the bidding documents.

Qualification Criteria

34. Firms participating should meet the following criteria with:-
- Minimum 40% score in each category / sub category (except para 34c (3)(d) whereby even zero score will not disqualify any bidder.
 - Minimum 60% aggregate score of all the categories.
 - The scoring will be done as under:-

(1)

Ser	Description	Maximum points
(a)	Financial soundness	30
(b)	Experience Record	40
(c)	Technical Specification/ Parameters	30
	Total	100

- (2) **Financial soundness**. Credit Marks for financial soundness of the firm shall be awarded 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 provide d).	10	Full Marks will be given to a bidder whose 3 years turnover (as per audit financial report) will equal to or higher than X1. Marks of remaining bidders will be calculated as per following formula:- Formula Score = $\frac{(Y1+Y2+Y3)}{X1} \times 10$ *(Y1,Y2,Y3 = Respective annual turnovers of last three years) (X1 = Average annual turnover of all the participating firms. Note: All calculations will be done in USD. Other currency (if any) will be converted into USD with applicable conversion rate.
(b)	Working Capital of last financial year (Third Party generated verifiable audit report of last financial year to be provided).	10	Full Marks will be given to bidder whose working capital will be equal to or higher than X2. Marks of remaining bidders will be calculated as per following formula:- Formula Score= $\frac{(X1)}{X2} \times 10$ X1= Working Capital of last year. X2= Average working capital of all the participating firms. Note: All calculation will be done in USD. Other currency (if any)

Serial	Description	Max Points	Explanation for Marks Obtained
			will be converted into USD with applicable conversion rate.
(c)	Litigation History where decision went against the firm (affidavit on judicial stamp paper to be provided) .	5	10 Marks for firms with no litigation history. 5 Marks will be deducted for each litigation where decision went against the firm.
(d)	Available bank credit line (affidavit from the concerned bank clearly indicating the credit line given to the concerned bidder (specimen attached as per Annex 'C')).	5	<p>Full Marks will be given to the bidders whose bank creditlines will be equal to or more than X2. Marks of the remaining bidders will be calculated as per given formula:-</p> <p>Formula $\text{Score} = \frac{X1}{X2} \times 5$</p> <p>X1= Respective Bank Creditline X2= Average Bank Creditline of all the participating firms</p> <p>Note: All calculation will be done in USD, other currency (if any) will be converted into USD with applicable conversion rate.</p>
Total		30	

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

Serial	Description	Max Points	Explanation for Marks Obtained
(a)	Sales of similar nature affected over last 10 years. (Attested and verifiable copies of related contracts be attached) .	10	<p>Full marks will be given to the bidder, whose total amount of similar contracts in last 10 years will be equal to or higher than X2 or higher. Marks of remaining bidders will be calculated with as per given formula:-</p> <p>Formula $\text{Score} = \frac{X1}{X2} \times 10$</p> <p>X1= Total amount of projects in last 10 years. X2 = Total value of last 10 year contracts of all the participating firms ÷ Number of participating firms.</p>

Serial	Description	Max Points	Explanation for Marks Obtained
			Note: All calculation will be done in USD. Other currency (if any) will be converted into USD with applicable conversion rate.
(b)	Sales of similar nature in hand (Attested and verifiable copies contracts be attached).	10	<p>Full marks will be given to the bidder, whose total amount of contracts in hand will be equal X2 or higher. Marks of remaining bidders will be calculated as per given formula:-</p> <p>Formula $\text{Score} = \frac{X1}{X2} \times 10$ </p> <p>X1= Total Amount of Projects in hand. X2 = Total value of ongoing contracts of all the participating firms ÷ Number of participating firms.</p> <p>Note: All calculation will be done in USD. Other currency (if any) will be converted into USD with applicable conversion rate.</p>
(c)	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).	4	<p>Marks of bidders will be calculated as per given formula:-</p> <p>X1 = Total value of last ten years' contracts. X2 = total value of last ten years' contracts completed within DP.</p> <p>Formula: $\text{Score} = \frac{X2}{X1} \times 4$ </p>
	(ii) Quantum of of rejections of items in the last ten years contract (data will be attached duly verified from the concerned procurement agency).	4	<p>X1 = Total value of last ten years' contracts. X2 = total value of the passed items in the first go in the last ten years' contracts.</p> <p>Formula: $\text{Score} = \frac{X2}{X1} \times 4$ </p>
	(iii) Timely provision of docus / bank guaranties / bid security money (data will be attached duly	4	<p>X1 = Total no of contracts concluded in last ten years. X2 = Total no of timely provided bank guaranties / bid securities against the total no of contracts in last ten years.</p>

Serial	Description	Max Points	Explanation for Marks Obtained
	verified from the concerned procurement agency).		Formula: Score= $\frac{X2}{X1} \times 4$
	(iv) No of contracts / items still pending / beyond DP (data will be attached duly verified from the concerned procurement agency).	4	0.4 marks would be deducted for each contract in hand, which is pending beyond DP.
(d)	Status of enlistment with Government Organizations (Attested copies of Registration certificates to be enclosed).		4
Total			40

- (4) **Technical Specification/ Parameters.** Credit Marks shall be granted on the basis of the following criteria for evaluation of the technical bid (**Detail as per Annexure 'A' & 'B'**):-

Ser	Description	Maximum Points
(a)	Correct Part No / Nomenclature	10
(b)	Quotation against Complete Group	10
(c)	Delivery Period as per IT / RT	10
Sub Total		30

35. 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.
36. Contracts will be awarded to best evaluated bidder with highest overall score based on weight age which will be workout as under: -
- a. Qualification - **70%**
- b. 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.

Lieutenant Colonel
Assistant Director Procurement
(Riaz Fida)

1. **SCHEDULE TO TENDER INQUIRY NO. 5021/HRF(T)/IT-3016/18-19/CP-1//Proc dated 22 Jan 2019.** Time and date for opening of tender at **1100 hours** on **25 Feb 2019**. The tender shall remain open for acceptance till **1030 hours** on **25 Feb 2019**.

Ser	Part No & Nomenclature / Qty
a.	Spares Require for Rebuild of 580 and 730HP Engine of Tank T-85IIAP. Detail as per Annexure 'A' and 'B' .

2. All the clauses / terms mentioned in the IT schedule will be considered acceptable to the firm in case no reference to them is given in the offer.
3. Extension in delivery period will not be allowed in normal circumstances, however in exceptional cases it can be extended with LD charges max upto 10% of the CIF value on the discretion of HIT Bd. If the firm still fails to deliver the store, then the contract will be short closed on Risk & Expense of the firm.
4. **Commercial Offers.** Unit Price of the item should be specified without GST. 17% GST as imposed by Government of Pakistan must also be mentioned separately with the offered prices. The offer without 17% GST will not be considered.
5. Tenders will be delivered by the firm's at Gate -T - 1 of Heavy Rebuild Factory (T-Series), HIT before due date and time.
6. **Quantities Offered by Firms.** Firms should state specifically the quantities, which they can deliver at the price quoted. Silence on the point will entail responsibility for supply of full quantities at quoted prices.
7. Please do not send telex and fax quotation. Such quotations/offers shall be rejected.
8. Chairman HITB reserves every right to reject all the offers with reason but under no obligation to justify the reason.
9. **PRICE MUST BE QUOTED IN US\$**, however LC can be opened in Euro, Pound Sterling, Chinese Yuan and Yen etc as feasible to the purchaser.

(FORM (DP-3))

Tender No: _____

Contractor's Telegraphic Address _____

Telephone No: _____

Code Used: _____

From: M/s _____

Dear Sir,

1. I/We hereby offer to supply to the Chairman Heavy Industries Taxila, the stores detailed in the schedule here to or such portion thereof as you may specify in the contract at the prices given in the said schedule and agree to hold this offer till _____. I/We shall be bound by a communication of acceptance dispatched within the prescribed time.

2. I/We have thoroughly examined the specification/drawing and or pattern quoted in the schedule hereto and am/are aware of the nature of stores which is strictly in accordance with the requirements.

Yours Faithfully,

Signatures of Tendered _____

Address _____

Dated: _____

Signature of Witness _____

Address _____

Annexure 'A'

To 5021/HRF(T)/IT-3016/18-19/CP-1//Proc

Dated 22 Jan 2019

SPARES REQ FOR REBUILD OF 730 HP ENGINES

S.No	Part No	Nomenclature	Qty Req
1	36-01-117A	Cylinder Liner Stud	14
2	36C-03-03	Cylinder Block	18
3	36-05-01	Crank Shaft	9
4	36-05-108	Shaft Journal Oil Plug	1945
5	36C-06-01	Cylinder Head II Right	14
6	36C-06-02	Cylinder Head I Left	14
7	36-06-125	Plug	4
8	36-07-106	Intake Camshaft	35
9	36-07-115	Exhaust Camshaft	4
10	36W-9-107	Rectifier	14
11	36D-12-00	Oil Pump	35
12	4-13-00F2	Oil Filter	11
13	36-17-01A	Fuel Injector	42
14	36-17-123	Fuel Injector Nut	120
15	24BWA-17-115	Spring	84
16	36-18-01A	Cylinder 1,2,3 Left Bank Exhaust Manifold	9
17	36-18-03A	Cylinder 1,2,3 Right Bank Exhaust Manifold	3
18	36-18-10A	1,2,3 Cylinder Left Bank Connecting Pipe	3
19	36-18-116B	Turbine Left Bank Front Exhaust Connecting Pipe	3
20	36-18-17	Clip	5
21	36-18-22	Bellows Pipe	160
22	36-18-23	Bellows Pipe	160
23	36-20-10	Vent Pipe Joint	70
24	36-20-11	Three Pipe Joint	32
25	36-20-12	Pipe Joint	34
26	36-20-142B	Supercharger Right Bank Oil Return Pipe	35
27	36-93-09	Right Support	3
28	36-93-131	Three Way Intake Manifold	3
29	36-93-140	Inlet Oil Pipe Fastening Bracket	24
30	36CW-93-01	Turbo Charger Bracket	11
31	TC-2	High Temperature Seal Glue	3

Annexure 'B'

To 5021/HRF(T)/IT-3016/18-19/CP-1//Proc
Dated 22 Jan 2019

SPARES REQ FOR REBUILD OF 580 HP ENGINES

S.NO	Part No	Nomenclature	Qty Req
1	24BW-01-15	Crankcase	10
2	24-02-23	Techometer Drive	24
3	4A-03-03	Cylinder Block	30
4	4-05-01	Crankshaft	10
5	24-08-01A	Fluid Coupling	44
6	24-08-02	Coupling Body with Impeller	2
7	24-08-110	Adjusting Ring	6
8	24-27-08	Plunger and Barrel Assembly	280
9	24-01-03	Central Oil Delivery Cover	16

Annexure 'C'

To 5021/HRF(T)/IT-3016/18-19/CP-1//Proc
Dated 22 Jan 2019

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 5021/HRF(T)/IT-3016/18-19/CP-1//Proc dated 22 Jan 2019 of HIT, Taxila (if required / demanded by M/s _____ (Firm's name), as per out 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 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 number 5021/HRF(T)/IT-3016/18-19/CP-1//Proc dated 22 Jan 2019. 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.

