

HEAVY INDUSTRIES TAXILA
(M&P DIRECTORATE)
TAXILA CANTT

AMENDMENT IN TENDER INQUIRY NO IT- 3021

TS-379247E

1. Tender Inquiry No 4997/IT-3021/CP-II/ASRF/Proc dated 21 Jan 2019 published on PPRA website on 25 Jan 2019 may please be amended as under:-

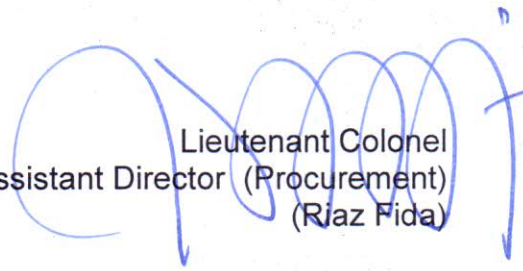
Amendment in Tender Inquiry

FOR Para 1a Procurement of Spares required for Rebuild / Repair of Faulty Assemblies of Tanks T-80UD.

READ Para 1a Procurement of Spares required for Rebuild / Repair of Faulty Assemblies of Tanks.

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 28 Jan 2019

REGISTERED / IMMEDIATE

Heavy Industries Taxila
Marketing & Procurement
Directorate (CP Branch)
Taxila Cantt, Pakistan
Telephone/Fax : 051- 9315029
4997/IT-3021/CP-II/ASRF/Proc
21 Jan 2019

To: 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
a.	Procurement of Spares required for Rebuild / Repair of Faulty Assemblies of Tanks T-80UD	As per Annexure-'A'

Instructions to Bidders

2. Rates will be quoted on FOR Taxila Cantt basis. Offer best competitive price while submitting your quotation.
3. Over writing and cutting of any nature in the quotation will not be accepted.
4. 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:-

BID**REGISTERED**

TENDER INQUIRY NO. 4997/IT-3021 /CP-II/ASRF/Proc dated 21 Jan 2019

TO BE OPENED ON 1100 Hours on 12 Feb 2019

To: ASSISTANT DIRECTOR (PROCUREMENT), HEAVY INDUSTRIES TAXILA,
GATE NO.1, HRF (T)

FROM: M/s _____

5. **Delivery of Tender.** The tender/bid will be enclosed in a sealed envelope which will be invariably marked with "Bid against Tender Inquiry No. **4997/IT-3021/CP-II/ASRF/Proc dated 21 Jan 2019** 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 the bid box (available at the gate). The bid will not be brought by hand by any firm while visiting the office of Assistant Director (Procurement). Moreover if required endorsements are found missing, the bid will be liable for rejection.

6. The bid must be dropped in the bid box, latest by 1030 hours on **12 Feb 2019**, at Heavy Rebuild Factory HRF (T) Gate No.1. The bid will be opened same day at 1100 hours in the presence of the available representative of the firms in Heavy Industries Taxila. No bid will be entertained / considered after **1030 hours**, on the aforementioned date.
7. All papers must be signed and stamped; and items not quoted / quoted must be mentioned clearly.
8. All clauses/terms mentioned in this inquiry will be considered accepted by the bidding firms, even if no reference to them is given in the respective offers.
9. **Postal Order for Rs. 200/-** (Rupees Two Hundred) in favour of MD ASRF, HIT Taxila Cantt, will invariably be enclosed with the offer, failing which the bid will be ignored.
10. Firms are instructed NOT to send Telex and Fax bids. Such bids/offers would not be accepted.
11. Following confirmation regarding availability of the advance sample be endorsed by all bidders in their quotations:-

“It is confirmed that advance sample (if asked by HIT) of the items mentioned in the quotation are readily available”.
12. Please confirm receipt of the tender inquiry immediately and also intimate your participation or otherwise in this tender inquiry. In case any firm does not wish to bid, then it should return the tender inquiry documents at the earliest.
13. HIT reserves its right to cancel the bidding process with reason but without any obligation to justify such a reason.
14. The stores are required to be delivered at ASRF, HIT, Taxila Cantt within three months from the date of signing of the contract.
15. The offered price must be firm, final and inclusive of all taxes, packing, handling charges etc and delivery at HIT Taxila cantt.
16. **Offers must remain valid for 180 days** from the date of opening of the tender.
17. The store will be packed in standard grade, worthy of transportation by the means adopted.
18. 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.
19. Warranty period will be One Year from the date of issuance of CRV of the stores.
20. In case of failure to supply the stores within the stipulated periods, liquidated damages at the rate of 2% but not less than 1% of amount involved per month and maximum value not more than 10% of contracted store value or a part there-of will be levied.

21. **Payment Terms**

- a. Payments will be made by either by CMA (DP), Rawalpindi or CMA (HIT) Taxila Cantt, through cheques against pre-receipted bills (duly affixed with revenue stamps) alongwith professional tax certificates (attested photocopies) of the suppliers after delivery and acceptance of stores.
 - b. Partial payments against partial deliveries will not be allowed.
 - c. The payment to the supplier will be linked with his active taxpayer status of the as per FBR data base. If any registered supplier is not on active Taxpayer list, the payment will be stopped till he / she files his / her mandatory returns and appears on ATL of FBR.
22. HIT reserves the right to increase / decrease the quantity of items, placed on the tender without any reference to the firm.
23. The supplier shall furnish a 10 % performance 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 must remain valid for 12 x months after the stores are put in operation. Bank guarantee will be released after completion of warranty period of store.
24. **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 firms in commercial envelope and clear mentioning of the same in the technical quotation will be ensured by the firms, failing which the bid will stand rejected. The bid securities 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 (para 32).**
25. The net offered price will be inclusive of 17 % GST as imposed by Government of Pakistan. The offers without mentioning of 17% GST will not be considered. The GST will always be mentioned separately to the base price.
26. Integrity pact will invariably be involved/invoked when the total value of the contract exceed 10 Million as specified in PPRA Rule 2002-2004.
27. 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.
28. In case, the contracted firm fails to execute the order within the stipulated time and does not materialize the supply of ordered stores, the supply order/contract would be

cancelled at the firm's risk and expense. Expenditure incurred on the re-purchase of offered stores will be recovered from the defaulting firm, under existing procedures.

29. Inspection of the store will be carried out at HIT Taxila Cantt.

30. Samples for consultation / reference will not be provided, however if drawing is available then the same may be handed over to the best evaluated bidder. **Samples are displayed in ASRF, HIT Taxila display room for the convenience of the firms.**

31. Technical & Commercial Quotations must be provided on **CDs in MS EXCEL, MS WORD or MS ACCESS** format along with 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 shortlisted in the bid/offer.**

Eligibility Criteria

32. Firms should not be blacklisted or defaulted anywhere within or outside Pakistan. In this regard firm should provide "No Blacklisting / Defaulting Certificate" (affidavit on judicial stamp as per Annexure 'B', duly attested by Notary Public, to be provided).

33. Only registered suppliers / persons who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to government departments. Thus the bidders will submit a certificate to this regard along with the technical bid.

34. Country of Origin: All countries except India, Israel and Taiwan.

35. In case of indigenously / locally manufactured item, the firms should have relevant experience and capacity of manufacturing these parts and should be duly qualified by Quality Control Department of ASRF. Capacity for manufacturing of parts may be verified by a team ex ASRF.

36. Confirmation of the part numbers and nomenclatures of required parts along with soft copy of same in MS Excel format. The confirmation to fulfil the technical specifications related to each item must be highlighted in the technical bid.

37. In the case of FOR imported items, the firms are responsible to provide evidence of the agency agreement/certificate of conformance, principal proforma invoice (in original and without price) and OEM certificates of all the items being quoted against this tender inquiry along with countries of origin. Separate OEM certificate 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. Confirmation to fulfil technical specifications related to imported items on FOR basis must be highlighted in the technical bid.

38. Confirmation of the validity period of the quote, delivery period and warranty period.

39. Confirmation of the willingness of the firms to arrange the visit of a two member HIT team (ex ASRF) on firms' expenses for ascertaining / validating the manufacturing, stocking and financial capabilities quoted.

40. Confirmation of all technical parameters specified in the IT or confirmation as per sample.

41. Confirmation of manufacturer, brand and approval of advance sample by ASRF.

Manufacturer brand of each item must be highlighted in the bid.

Qualification Criteria

42. Participating firms should meet the following criteria:-

- a. 50% score in every individual category/sub category (except Para 42 d (3) (c) whereby even zero score will not affect the qualification of the bidder).
- b. 70% aggregate score of all categories.
- c. Acquiring less than 90% score against technical specification / parameters despite having over all scores above the given thresholds vide para 42 e (a) and (b) and will be considered disqualified.
- d. The scoring would be done as under:-

(1)	Serial	Description	Maximum Points
	(a)	Financial Soundness	30
	(b)	Past Experience / Record	25
	(c)	Past Performance	10
	(d)	Technical Specification / Parameter	35
	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 (Third Party generated verifiable audit reports for last three financial years to be provided).	10	Full Marks will be given to bidder whose 3 years turnover (as per financial audit report) will be equal to or higher than X. Marks of remaining bidders will be calculated as per following formula:- Formula Score = $\frac{(Y1+Y2+Y3)}{X} \times 10$ *(Y1,Y2,Y3 respective annual turnovers of last three years) X= Average annual turnover of all the participating firms. Note: All calculation will be done in Pak Rs, other currency (if any) will be converted into Pak Rs with applicable conversion rate.

(b)	Working Capital of last three years (Third Party generated verifiable audit report to be provided).	10	Full Marks will be given to bidder whose working capital will be equal to or higher than 'X'. Marks of remaining bidders will be calculated as per following formula:- Formula Score= $\frac{(Y1+Y2+Y3)}{X} \times 10$ Y1, Y2 and Y3 being respective working capitals of last three years. X= Average working capital of all the participating firms. Note: All calculation will be done in Pak Rs, other currency (if any) will be converted into Pak Rs with applicable conversion rate.
(c)	Bank Credit Line (verifiable certificate from Bank with clearly mentioning bank credit line to be provided) (Specimen as per Anx 'D').	5	Full marks will be given to the bidders whose Bank credit lines will be equal to or higher than Rs. 20 M. Marks of remaining bidder will be calculated as per given formula:- Score= $\frac{(X1)}{Rs.20 M} \times 05$ X1= Bank Credit Line Note: All calculation will be done in Rs, other currency (if any) will be converted into Rs with applicable conversion rate.
(d)	Litigation History where decision went against the firm (affidavit on judicial stamp paper as per Annexure 'C' to be provided).	5	5 Marks for firms with no litigation history. One mark will be deducted for each litigation where decision went against the firm.
Total		30	

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

Ser	Description	Max Points	Explanation for Marks Obtained
(a)	Projects of similar nature and complexity i.e. supply of spares for armoured vehicles	10	Full marks will be given to the bidder, whose total amount of contracts in last 10 years will be equal to or higher than 'X'. Marks of remaining bidders will be calculated with as per

	completed in last 10 years. (Attested and verifiable copies of related contracts be attached).		<p>given formula:-</p> <p>Formula</p> $\text{Score} = \frac{C}{X} \times 10$ <p>C= Total amount of contracts in last 10 years. X= Total value of last 10 year contracts of all the participating firms ÷ Number of participating firms.</p> <p>Note: All calculation will be done in Pak Rs, other currency (if any) will be converted into Pak Rs with applicable conversion rate.</p>
(b)	Projects of ongoing similar nature and complexity in hand i.e spares for armoured vehicles (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 to or higher than X. Marks of remaining bidders will be calculated as per given formula:-</p> <p>Formula</p> $\text{Score} = \frac{C}{X} \times 10$ <p>C= Respective total amount of Projects in hand. X= Total value of ongoing contracts of all the participating firms ÷ Number of participating firms.</p> <p>Note: All calculations will be done in Pak Rs, other currency (if any) will be converted into Pak Rs with applicable conversion rate.</p>
(c)	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		25	

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

Ser	Description	Max Points	Explanation For Marks Obtained
(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).	2.5	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: $\text{Score} = \frac{X2}{X1} \times 2.5$
	ii. Quantum of rejections of items in the last ten years contracts (data will be attached duly verified from the concerned procurement agency).	2.5	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: $\text{Score} = \frac{X2}{X1} \times 2.5$
	iii. Timely provision of docus/ bank guaranties / bid security money (data will be attached duly verified from the concerned procurement agency).	2.5	X1 = Total no of contracts concluded in last ten years'. X2 = Total number of timely provided bank guarantes/ bid securities against the total no of contracts in last ten years. Formula: $\text{Score} = \frac{X2}{X1} \times 2.5$
	iv. No of contracts / items still pending beyond DP (data will be attached duly verified from the concerned procurement agency).	2.5	0.25 marks would be deducted for each contract in hand, which is pending beyond DP.
Total		10	

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

Ser	Description	Max Points	Explanation	Marks Obtained
(a)	For Mfr	35	i. Visit of firm's premises to ascertain their capability for required job.	5
			ii. Experience of development of similar items / military specification part / assemblies.	5
			iii. Understanding / experience of working with MBTs.	5
			iv. No of Engineers / technical manpower.	5
			v. Lab facility / available equipment.	5
			vi. Reliability of products of similar nature.	5
			vii. Track record in dev projs with HIT.	5
Total			35	
(b)	For Supplier	35	i. Availability of ware house.	7
			ii. Experience in provision of military specification components for MBTs.	7
			iii. Reliability of parts already provided HIT.	7
			iv. Source of local and imported spares / items of similar nature.	7
			v. Track record for supply of similar nature of store to HIT.	7
Total			35	

43. Only affidavits and third party (having no conflict of interest with either HIT or the bidder) generated / verified documents may 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.

Lieutenant Colonel
Assistant Director Procurement
(Riaz Fida)

Proc of Spares against (25x Tks) Repair of Faulty Assys

S/No	Part No	Nomenclature	A/U	Net Qty Req	Remarks
BZ-1 Protection Unit					
1	Niv	Fuse link VP1-1 2A 250V	Nos	25	
2	Niv	Fuse link VP1-1 5A 250V	Nos	25	
3	Niv	Fuse link VP1-1 10A 250V	Nos	25	
4	Niv	Fuse Carrier Lid DPB	Nos	25	
5	Niv	Fuse Carrier Lid DVP4-2	Nos	25	
6	2RMG33B2OSh4	Plug	Nos	2	
BUK-1 Gun Control Unit					
7	TsIFT.421447.001	Electro element Unit BE-001	Nos	8	
8	TsIFT.421447.002	Integrator IN	Nos	26	
9	TsIFT.421447.003	Pulse amplifier U11	Nos	6	
10	TsIFT.421447.005	Transformer PR1	Nos	5	
11	TsIFT.421447.006	Transformer PR2	Nos	3	
12	TsIFT.421447.007	Differentiator GN-DGN	Nos	5	
13	TsIFT.421447.008	Pulse amplifier U12	Nos	4	
14	TsIFT.421447.009	Amplifier GN-UGN	Nos	6	
15	TsIFT.421447.010	Relay Unit VR1	Nos	1	
16	TsIFT.421447.011	Relay Unit VR2	Nos	5	
17	TsIFT.468352.001	Shorted Connector Kh20	Nos	1	
18	Niv	Fuse carrier Lid DVP4-2	Nos	10	
19	Niv	Fuse carrier Lid DPB	Nos	30	
20	Niv	Capacitor 220µf/25V Axial Lead	Nos	30	
BU-43 Auto Loading Control Unit					
21	TsIFT.436734.004	Module IP-004	Nos	10	
BPV-29 Joy Stick					
22	TsIFT.303654.001	Joy Stick Device	Nos	10	
23	TsIFT.436631.001	Module IP-BPV-29	Nos	10	
24	TsIFT.431431.002	Board P02	Nos	6	
25	TsIFT.431431.003	Board P03	Nos	6	
26	TsIFT.431431.001	Board P01	Nos	8	
K2 Box Switch Box					
27	TsIFT.757714.001	Resistor	Nos	5	
28	TKS201DOD	Contacto	Nos	3	
29	SHRG36P4ESh13	Plug	Nos	2	
KP-1 Commutation Unit					
30	TKS101DOD	Contacto	Nos	5	
31	TsIFT.754162.003	Gasket	Nos	5	
Firing Solenoid					

32.	Niv	Cable Wire (1mm)	M	60	
33.	Niv	Spring Wire (11mm)	Kg	4	
34.	Niv	Spring Wire (7mm)	Kg	4	
35.	Niv	Clutch Wire (1.5 mtr piece)	No.	30	
36.	Niv	Thermal Sleeve Φ 8mm	ft	50	
OG Angle Limiter					
37	Niv	Micro Switch	Nos	5	
DV-3 Fan Motor					
38.	684341.016	Armature	Nos	10	
39.	685234.018	Brush	Nos	30	
40.	301728.001	Stream lined fan	Nos	50	
41.	685422.008	Reel	Nos	10	
42.	Gost 111505.65 KCO-5-500-6-3000 \pm 5%	Condenser	Nos	14	
43.	Gost 7224-81 B80064C1	Bearing	Nos	30	
EDM-16U Turret Motor					
44.	684263.020	Armature	Nos	6	
45.	684263.021	Armature	Nos	6	
46.	758482.003	Lock Washer	Nos	10	
47.	70-80108S2	Bearing	Nos	10	
48.	76-80208S2	Bearing	Nos	10	
EDM-14 Vertical Drive Motor AAMG					
49.	685224.004	Brush	Nos	80	
50.	753633.014	Spring	Nos	20	
51.	6-80201T2S2	Bearing Gost 7242-81	Nos	50	
Amplidyne					
52.	684263.025	Armature	Nos	8	
53.	685234.006	Brush	Nos	150	
54.	685234.007	Brush	Nos	300	
55.	76-80206KS2	Bearing	Nos	20	
56.	S5-36V-25-10 Ohm \pm 10%	Resistor	Nos	10	
Elect					
BAS-701 Anti Freez Unit					
57.	ASIP.423133.003	Module BAS701-02	Nos	7	
58.	ASIP.423133.004	Module BAS701-03	Nos	7	
59.	ASIP.423133.002	Module BAS701-01	Nos	2	
60.	ASIP.301413.010	Panel	Nos	2	
61.	GEO.364.140TU	Plug 2RMG27B24Sh1E2B	Nos	5	
62.	OYUO.360.016TU	Micri Switch MT-I	Nos	5	
OD-1 Optical Sensor					
63.	ASIP.687252.010	Board	Nos	117	
64.	ASIP.687281.101	Panel	Nos	117	
65.	ASIP.425248.001	OD-1 Optical Sensor Unit	Nos	30	
RN-504 Voltage Regulator					
66.	ASIP.687281.034	Board (A4 Cord)	Nos	11	
67.	AZU.600 8A.361201TU	Automatic cct Breaker	Nos	2	

68.	2T825A	Transistor	Nos	11	
69.	SP-30.30V	Fuse	Nos	12	
70.	GEO.364.165TU	Plug RMG22B4Sh3V1	Nos	2	
Master Switch					
71.	NIV	Contact Assy	Nos	5	
72.	NIV	Contact Plate (Silver plating)	Nos	4	
73.	NIV	Through Out Bolt (MS)	Nos	20	
74.	NIV	Catcher	Nos	10	
75.	NIV	Nut For Bolt	Nos	15	
76.	NIV	Lock Washer	Nos	30	
77.	NIV	Nut	Nos	10	
78.	NIV	Bolt	Nos	25	
79.	NIV	Screw For Catcher	Nos	15	
80.	NIV	Bush For M/Switch	Nos	10	
81.	NIV	Screw For Bush	Nos	10	
82.	VB-404-1S	Master Switch	Nos	3	
KDS-710 Road Signal Unit					
83.	ASIP.687281.023	Board	Nos	12	
84.	ASIP.687281.022	Board	Nos	12	
85.	aAO.339.054TU	Transistor 2T825B	Nos	5	
86.	GEO.364.140TU	Plug 2PMGD27B19Sh5E2B	Nos	5	
PUS-403 Starting Device					
87.	ASIP.647116.001	Time Switch	Nos	14	
88.	8AO.361.026TU	Contacto TKS101D0D	Nos	8	
89.	NIV	Plug SSHRG36P15ESh5	Nos	5	
KUV-401 Fan Control Box					
90.	ASIP.642122.001	Micro Switch	Nos	10	
91.	ASIP3687281.017	Board	Nos	10	
92.	GEO.364.140TU	Plug 2RMGD30B8Sh7E2B	Nos	1	
P-708 Display Unit					
93.	SP-10.30V	Fuse	Nos	23	
94.	VP1-1 2A 250V	Fuse	Nos	15	
95.	TU16-675.224-87	Lamp SM27-1.5	Nos	200	
96.	D0.242-001TU	Holder PM-1	Nos	26	
97.	ASIP.436423.001	Unit P708-01	Nos	4	
98.	GEO.364.140TU	Plug 2RMGD27B19Sh5E2B	Nos	3	
99.	GEO.364.140TU	Plug 2RMGD36B20Sh6E2B	Nos	3	
RV-704 Time Relay					
100.	ASIP.408844.010	Time Switch Modlue	Nos	12	
101.	TU No.872-66	Relay TKE52PDI	Nos	5	
102.	GEO.364.140TU	Plug 2RMGD18B4Sh5E2	Nos	5	
TS-702 Announceator					
103.	TU16-675.224-87	Lamp SM27-1.5	Nos	150	
104.	DU0.242.001TU	Holder PM-1	Nos	25	
105.	Avo.364.047TU	Plug RS10TV	Nos	10	
EM-713 Electromagnet					
106.	ASIP.303659.013	Moving Contact (Siliver	Nos	10	

		Plating)			
107.	ASIP.303659.016	Contact Plate (Silver Plating)	Nos	20	
108.	ASIP.303659.017	Contact Plate (Silver Plating)	Nos	10	
FG125,126,127 Head Lights					
109.	SU-3.371.101.TU	Lamp A28-40	Nos	150	
110.	FG125-3711221	Reflector in Assembly	Nos	15	
111.	FG125-3711201	Head Light Lens	Nos	10	
112.	FG125-371120B	Head Light Lens	Nos	10	
113.	FG115-3711230-B	Casing in assembly	Nos	10	
114.	FG115-3711206	Casing Holder	Nos	10	
115.	FG125,126,127	Head Light Assys	Nos	5	
Dom Light/ 64x Marker Lamp					
116.	NIV	LAMP TN28-10	Nos	200	
117.	NIV	Glass for Dom Light	Nos	22	
118.	NIV	Protector for Dom Light	Nos	10	
119.	NIV	Plug For Dom Light	Nos	10	
120.	NIV	Micro Switch for Dom Light	Nos	10	
121.	NIV	Glass for Marker Lamp Red	Nos	10	
122.	NIV	Glass for Marker Lamp Green	Nos	10	
123.	PMV/71/SK11	Dome Light Blue	Nos	5	
124.	434.70.174sb	Marker Lamp Green with Spring	Nos	10	
125.	434.70.174sb	Marker Lamp Red with Spring	Nos	10	
Misc Items					
126.	NIV	Bty Jumper Leads (Copper) (1 set =6 Leads)	Set	20	
127.	NIV	Fuse 5 amp	Nos	60	
128.	NIV	Fuse cap for 5 amp	Nos	60	
129.	NIV	Fuse 10 amp	Nos	60	
130.	NIV	Fuse cap for 10 amp	Nos	60	
131.	NIV	Fuse 2 amp	Nos	60	
132.	NIV	Fuse cap for 2 amp	Nos	60	
133.	NIV	Horn Assy	Nos	70	
134.	NIV	Fuse 300 amp	Nos	200	
135.	NIV	Horn Push Button	Nos	13	
136.	NIV	Fuse 30 amp	Nos	30	
137.	NIV	Switch PPM-45	Nos	50	
138.	NIV	4 Diodes	Nos	10	
139.	NIV	Fuse 300 amp	Nos	300	
140.	TU37-003.702-75	Signal S314G	Nos	22	
Thermo Trip Switches					
141.	NIV	AZR-5A	Nos	25	
142.	NIV	AZR-10A	Nos	25	
143.	NIV	AZR-15A	Nos	15	
144.	NIV	AZR-20A	Nos	15	
145.	NIV	AZR-40A	Nos	25	

146.	NIV	AZR-50A	Nos	15	
147.	NIV	AZR-60A	Nos	15	
148.	NIV	AZR-80A	Nos	10	
TIM Time Interval Meter					
149.	AGI5.100.014	Assy DIU	Nos	2	
150.	AGI5.103.048	Assy Convertor	Nos	2	
151.	AGI5.105.051	Assy SB Unit	Nos	3	
152.	AGI5.189.059	Assy Simulator	Nos	3	
Stablizer Gunner Sight					
153.	AGI5.072.004	Correcting Device	Nos	7	
154.	AGI5.072.001	Normalization Device	Nos	7	
Y7K Electric Unit					
155.	AGI5.121.082	Convertor	Nos	3	
156.	AGI5.122.014-01	Regulating Device / Control Device	Nos	1	
157.	AGI5.123.051	Stablizer	Nos	3	
158.	AGI5.676.013	Threshold Device	Nos	7	
159.	AGI6.120.540-01	Board (Complete)	Nos	2	
160.	AGI6.371.214	Board P1	Nos	3	
161.	AGI5.181.013	Dividing Device	Nos	4	
162.	AGI11.000.104	Heating Rectifier with Transformer	Nos	4	
View Finder					
163.	AGI6.730.946	Board A9	Nos	6	
TVN-5 DNVD					
164.	AF6.120.436	Board	Nos	4	
165.	AF6.120.437	Board	Nos	8	
166.	AF6.120.438	Board	Nos	9	
Sensor D20					
167.	D20	Limit Sensor	Nos	15	
Sensor D20					
168.	D30	Limit Sensor	Nos	15	

AFFIDAVIT**NO DEFAULTER CERTIFICATE**

It is certified that M/s _____ have never been defaulted or blacklisted with any Govt / Semi Govt / Defence Organization / PPRA / KPK PPRA / Punjab PPRA / Sindh PPRA within or outside Pakistan.

(Designation, Signature & Stamp)

(Signature & Stamp of Notary Public)

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)

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 pre-qualification IT no IT No. 4997/IT-3021/18-19/CP-II/ASRF/Proc dated 21 Jan 2019 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 pre-qualification IT number 4997/IT-3021/18-19/CP-II/ASRF/Proc dated 21 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.

 (Seal/sign of the concerned bank)