

To: _____

Subject: RE-TENDER INQUIRY (01 x Item) - FOR

1. Advance System Rebuild Factory invited to please forward your sealed offer for 03 x NIV “or equivalent” **NVD Power Supply Module of Driver Night Vision Deice (DNVD) assys** of TK T-80UD, which should conform to the capabilities and technical specifications of existing system/assemblies/PCBs. Only those firms quote, who are registered with Income Tax and Sales Tax Departments and **who are on Active Taxpayers List** of the Federal Board of Revenue, otherwise quotation will be disqualified.
2. Rates will be quoted on FOR Taxila Cantt basis.
3. Drawings /Specification /Reference samples of above mentioned assembly are available for study purpose. Reference samples of above mentioned assembly will be issued to lowest firm (on demand.
4. The rates should be inclusive of taxes, without the inclusive of Taxes will be considered as inclusive.
5. Part-I and Part-II quotation will be enclosed in separate sealed envelopes in separate sealed envelopes for each tender inquiry. For identification purpose, the word “**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.
6. If required endorsements are not made on the envelope, quotation is liable to be disqualified. The Technical quotation will be opened on **22 October 2018 at 1100** hours in the presence of the available representative of the firms by President of Board office ASRF, Heavy Industries Taxila. No quotation will be entertained /considered after 1030 hours, on the aforementioned date. The date of opening of bids and the last date for the submission of bids shall be the same. Bids shall be opened at the time specified in the bidding documents. The bids shall be opened at least thirty minutes after the deadline for submission of bids (as per PPRA Rule-28).
7. The store will be supplied **within two** Months after issuance of contract/order.
8. **Postal Order for Rs. 200/-** (Rupees Two Hundred) in favor of MD (ASRF), HIT Taxila Cantt will invariably be enclosed with the quotation, failing which the quotation will be ignored.
9. Part payment against part delivery is allowed.
10. Please indicate full details (specifications, manufacturers etc) in your quotation. If required details are found missing, the quotation will automatically stand disqualified and rejected.
11. The assembly will be packed after repair 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 item's offered.

13. In case of failure to repair the above mentioned assemblies 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 your firm fails to execute the order within the stipulated time and does not materialize the subject work of ordered stores the same order/contract will be cancelled at firm's risk and expense. Expense expenditure incurred on the repurchase of offered stores will be recovered from your firm under existing procedures.
15. Payment will be made by the CMA HIT Taxila Cantt through cheque against pre-receipted bill (duly affixed with revenue stamp) along with professional tax certificate (Photocopy attested) of the supplier after delivery and acceptance of stores.
16. Indenter purchaser reserves the right to increase decrease the quantity of items, placed on the tender without any reference to the firm.
17. **Offers must remain valid for 120 days** from the date of opening of the tender.
18. All clauses term mentioned in this inquiry will be considered accepted by the firm in case no reference to them is given in the offer.
19. Firms are instructed NOT to send Telex and Fax quotations. Such quotations/offers will not be accepted.
20. In case you do not wish to quote the rates please return the tender document duly signed/stamped at your earliest.
21. Country of Origin: All countries except India, Israel and Taiwan.
22. Inspection of the store will be carried out at HIT Taxila Cantt.
23. All firms participating in the tender will deposit 5% earnest money (irrespective of registration status) of total quoted value in the shape of CDR/Bank Guarantee (**cheque will be not acceptable**) addressing to MD (ASRF) Heavy Industries Taxila Cantt. The earnest money will be provided by the firm along with commercial quotation. Note in this regard to be clearly mentioned on technical offer that bid security money is enclosed alongwith commercial quotation. In case clear mentioned is not found in technical quotation offer, technical quotation will be rejected. Bid security money of un successful bidders will be entertained ASP. Whereas bid security money of successful bidder (s) will be retained till submission of 5% Security Deposit.
24. **5% Security Deposit:-** 5% Security Deposit against the total value of the contract will be provided by the supplier, within one month after issuance of contract.
25. **Warranty:-** Warranty period will be one year after issuance of last CRV/CRC.
26. Only registered suppliers person, who are on Active Taxpayers Lost (ATL) of FBR / Pakistan Engineering Council, are eligible to supply goods/services to Govt departments. Suppliers will submit certificate to this along Technical Quotation.
27. The rejected store will be collected back within one week for early replacement.
28. In the event of any items failing three times to conform same specification, same qty will be purchase from elsewhere at the risk and expense of the supplier accordingly.

WM
DAD (Proc)
(Engr Shafiq Ullah Khan)