

REGISTERED

Heavy Industries Taxila
 Heavy Rebuild Factory (T)
 Taxila Cantt
 Tel: (051) 9315331 - 4/62329
 4757/IT-384/Tk/MD-Proc

19 Feb 2019

To: M/SSubject: **Tender Inquiry**

Dear Sir,

1. You are requested to please forward your quotation for the following item. Detail of items required with terms and conditions are given below:-

Ser	Part No & Nomenclature	A/U	Qty Req	Remarks
(Double Ended Threaded Plug Gauges with Inserts GOST 17758-72 (M2-M50))				
a.	8221-3094-7H LH Thread Caliber M24 x 1,5 LH-7H	Nos	03	
b.	8221-3094-5H6H Thread Caliber M24 x 1,5-5H6H	Nos	03	
c.	8221-3094-7H Thread Caliber M24 x 1,5-7H	Nos	03	
d.	8221-3095-7H Thread Caliber M24 x 1-7H	Nos	03	
e.	8221-3103-5H6H Thread Caliber M27 x 1,5-5H6H	Nos	03	
f.	8221-3103-7H Thread Caliber M27 x 1,5-7H	Nos	03	

(Items Six Only)

PLEASE ENSURE COMPLIANCE OF FOLLOWING

- Rates will be quoted on FOR Taxila Cantt basis. Offer maximum discount while submitting your quotation.
- Over writing and cutting of any nature in the quotation will not be accepted/ entertained.
- Please forward your quotation not later than **11 Mar 2019**. The address of the envelope will be indicated as under:-

QUOTATION:TENDER INQUIRY NO: **4757/IT-384/TK/MD-PROC DATED 19 FEB 2019**TO BE OPENED ON **11 MAR 2019**

To:

DEPUTY ASSISTANT DIRECTOR (PROCUREMENT) GATE NO. 1, HRF (T)
 HEAVY INDUSTRIES TAXILA CANTT, TAXILA

From _____

5. Quotation must be submitted in triplicate, ORIGINAL AND DUPLICATE COPY, should be duly priced and 'TRIPLICATE COPY' be submitted without price. One (Single) copy of quotation will not be accepted and will be returned to the firm concerned without any action.

6. **Delivery Of Tender** The tender / quotation will be enclosed in sealed cover which will be invariably marked with quotation against tender inquiry no. **4757/IT-384/Tk/MD-Proc dated 19 Feb 2019** complete address. The tender if brought by hand, the same will be handed over to the staff of HRF (T) procurement coord section (T) for placing the same in quotation box available and

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completion of relevant records. The quotation will not be brought by hand by any firm while visiting the Office of Deputy Assistant Director (Procurement).

7. If required endorsement is not made on the envelope, quotation is liable to be disqualified. The quotation will be opened on **11 Mar 2019** at 1100 hours in the presence of the representatives of the firms in Procurement Branch HRF(T), Heavy Industries Taxila. No quotation will be entertained / considered after 1030 hours, on the aforementioned date, Firm's representative may attend tender opening activity if they wish at **Procurement Branch HRF (T), HIT Taxila Cantt.**

8. The stores are required to be delivered at HIT Taxila Cantt within **One Month** under arrangement of the suppliers.

9. **The purchaser reserves every right to reject any or all the offer without assigning any reason.**

10. **5% Earnest Money in the shape of Bank Draft (CDR) will be enclosed with quotation before submission/ depositing of the same to this office. Cheque will not be accepted/ entertained.**

11. **Firm is responsible to be deposited formal order alongwith 5% CDR of contracted amount in the shape of Bank Draft in HRF-T after signature within stipulated time frame (10x days signing of letter), otherwise order will be cancelled without any intimation to the firm.**

12. **If the stores of lowest quotation do not fulfill required standard scheduled of delivery, case will be referred to RT. Final acceptance will be conveyed in writing by the Managing Director without assigning any reason.**

13. **Procuring agency will not be responsible for provision of drawings / genuine samples which was not mentioned in the inquiry tender. In this regard any excuse will not be entertained at any stage of the firm.**

14. **Firm is responsible to collect their rejected advance samples/ stores within 7 x days after signing of rejected information letter other wise HRF-T is not responsible regarding misplacement of their rejected stores/ advance samples. Firm will have to deposit contracted new stores / advance samples for inspection within 10x days after collection of rejected stores, otherwise the order will be cancelled.**

15. **Suitable Sample free of cost where called for will be supplied by the firm. Following confirmation regarding ready availability of advance samples will be endorsed by the all bidders in their quotation:-**

"It is confirmed that advance samples of the items mentioned in their quotations are readily available. On demand the bidders will invariably provide advance sample of the items offered by them within the time limits specified by the purchasers. In case the advance samples are not provided by the due date, their offers will be set aside ignored".

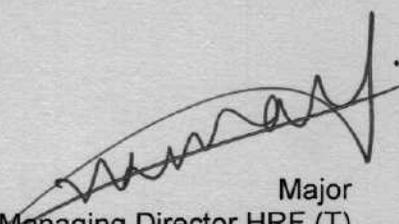
16. **Pay/postal order for Rs. 200.00 (Rupees Two Hundred only) in favour of Managing Director HRF (T) will invariably be enclosed with the quotation, failing which the quotation will be ignored.**

17. **Please indicate full detail (Specifications Manufactures etc) of the stores offered in your quotation. If the details are missing in, the quotation will be automatically stand disqualified and hence rejected.**

18. **The stores will be packed in standard grade packing worthy of transportation.**

19. **This inquiry not be taken as an indication of subsequent supply order and does not in any way commit this office to purchase the item offered by the firm.**

20. In case any order is placed on you and supply is made after expiry of delivery period liquidate damages at the rate of 2% but not less than 1% of amount involved per month or part of month will be levied.
21. In case you fail to execute the order and does not materialize the supply of ordered stores, the Cash/ Supply / Contract Order will be cancelled at your risk and expense Excess expenditure incurred on the repurchase of the ordered stores will be recovered from your firm in the normal manner.
22. In case dispute regarding the terms and conditions and the quality of stores, decision of the Managing Director HRF (T) will be considered as final and binding on the suppliers.
23. Indenter / Purchaser reserve the right to increase decrease the quantity of items placed on tender and acceptance of stores.
24. The payment will be made by CMA (HIT Taxila Cantt) after delivery and acceptance of stores.
25. 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.
26. Offer must remain open for 100 days from the date of opening of tender.
27. In case you do not wish to quote the rates please return the tender document duly signed/ stamped at your earliest.
28. The price quoted must be firm and final and inclusive of all taxes, packing handling charges etc and delivery at Taxila Cantt.
29. Terms of payment: Part payment against part delivery is not allowed.



Major
For Managing Director HRF (T)
(Muhammad Usman Hamid)