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**REGISTERED/IMMEDIATE**

Heavy Industries Taxila  
Marketing & Procurement  
Directorate (CP Branch)  
Taxila Cantt, Pakistan  
Tel : (051) 9315333 - 62913  
Fax : (051) 9315031

No: 5021/HRF(T)/RT-3010/18-19/CP-1/ Proc

7 February 2019

Subject: **Negotiated Tender Inquiry – FOB**

1. HIT indents getting pending "10% Installation / Commissioning" of its Engines Test Bench No.1 manufactured by M/s HORIBA, Germany and partially installed at HRF(T), as per following detail / Scope, under PPRA Rule 42 (d)(ii):-

**Ser Description**

- a. Commissioning of Engine Test Bench No.1 on Turn-Key Basis.
- b. Testing of two engines each i.e 520HP, 580 and 730HP on Test Bench.
- c. Provision of "On Job Training."
- d. Provision of "Technical Documentation".

**General Instructions to the Bidders**

2. Negotiations over the subject will be held in Marketing & Procurement Directorate, HIT on 26 February 2019 from 1130 hours onwards.
3. **Warranty.** The warrantee will remain valid for 12 months after issuance of acceptance certificate by the user.
4. **Inspection.** 100% inspection will be carried out at HIT in the presence of supplier's representatives.
5. 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 / services offered.
6. In case of failure, to commission the equipment/Engine Test Bench within negotiated period, liquidated damages at the rate of **2% but NOT less than 1%** of amount involved per month or a part there of for the period exceeding the original delivery period would be levied, but subject to the provision that the total liquidated damages levied will NOT exceed 10% of the total value of the contract less taxes (if any).
7. In case the contracted firm does not materialize the commissioning of equipment/Engine Test Bench, contract may also be get cancelled at firm's Risk and Expense.
8. As the already installed equipment is provided by M/s HORIBA Germany who is the OEM, therefore only authorized / registered supplier duly certified by M/s HORIBA are eligible

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to supply equipment / commissioning / technical services to HIT.

9. In case of local firm, only registered suppliers, who are on Active Taxpayers List (ATL) of FBR / registered with Pakistan Engineering council, are eligible to supply goods/services to government departments. Hence, the concerned supplier will bring the certificates / evidences to the facts during the Negotiation Meeting.

10. Interested firms are instructed to confirm their participation in the "Negotiated Tender Meeting" through fax / email as under:-

- a. Fax: (051) 9315031
- b. Email: dmpn@hit.gov.pk

11. **Validity of offer.** Offers must remain valid for **180 days** from the date of opening of the tender.

12. If the contract value is above Rs.10 Million, integrity pact will be signed by the both parties (supplier & buyer) and will be come part of the contract agreement.

13. All firms participating in the tender will deposit 5% bid security money of total quoted value in the shape of CDR addressing to Director Marketing and Procurement Directorate, Heavy Industries Taxila. The bid security money will be provided by the firm alongwith commercial quotation, as and when asked. Bid security money of unsuccessful bidders will be returned ASP whereas bid security money of successful bidder will be retained till submission of 5% PBG.

14. It is mandatory for the quoting / interested firms to visit the project to visualize / study the scope involved prior to the "Negotiation Meeting".

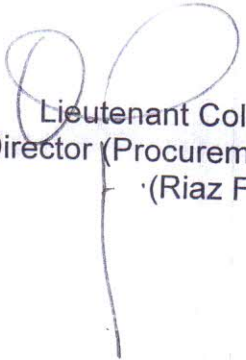
15. **BGs Against Contract Performance/Warranty Period.** The supplier shall furnish a PBG within 30 days from the date of opening of LC from a scheduled bank in Pakistan equivalent to 5% PBG against the total value to the contract excluding taxes / duties. The warranty will remain valid for 12 months after issuance of certificate of completion / acceptance by the consignee regarding commissioning and successful testing of engines.

16. **Country of Origin.** OEM (Horiba), Germany / equivalent (except India, Israel and Taiwan).

17. Following documents are required to be submitted by the bidders at the time of opening of negotiated tender:-

- a. Certifications from trading houses/companies will not be accepted.
- b. The firms should not have defaulted in any contract with government originations within or outside Pakistan.

- c. Firms 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 at the time of the "Negotiation Meeting".
- d. **Certificate of Conformance**. Firms will provide Certificate of conformance and documentary proof that the parts involved would be sourced from OEM/OEM certified suppliers.
- e. **Agency Agreement**. Firms must provide "**Agency Agreement**" duly certified by M/s HORIBA at the time of the "Negotiation Meeting".
18. Being a negotiated tender, the purchaser i.e HIT may negotiate the scope of work, time frame, quantity, price etc with the most suitable participating firm.
19. **Shipment/Payment**. Partial shipment will be allowed, however partial payment will not be allowed.
20. **Terms of Payment**. Terms of payment will be decided during negotiation meeting.

  
Lieutenant Colonel  
Assistant Director (Procurement)  
(Riaz Fida)

