

**HEAVY INDUSTRIES TAXILA**  
**GUN FACTORY**

Subject: **Amendment in Tender Inquiry No. 7885/227/GPR/Crane/19/IT-04/EM/MD GF dated 25 January 2024 for Refurbishment of Gun Proofing Range**

1. Tender Inquiry No. TS531104E 7885/227/GPR/Crane/19/IT-04/EM/MD GF dated 25 January 2024 published on PPRA website on 25 January 2024 may please be amended as under:-

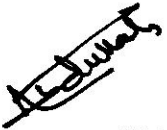
a. **Extension in Opening Date of Tender Inquiry**

**For:** "TS531104E 7885/227/GPR/Crane/19/IT-04/EM/MD GF dated 25 January 2024 published on PPRA website to be opened on 14 February 2024"

**Read:** "TS531104E 7885/227/GPR/Crane/19/IT-04/EM/MD GF dated 25 January 2024 published on PPRA website to be opened on 01 March 2024"

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 1<sup>st</sup> Floor Sector  
G-5/2 near SBP, Islamabad

  
SWM  
GM (P&M)  
(Muhammad Abdullah Khan)

**No. 7885/227/Amdt/IT-03/EM/MD GF dated 02 Feb 2024**

**MOST IMMEDIATE**

**HEAVY INDUSTRIES TAXILA**  
**GUN FACTORY**

Subject: **AMENDMENT IN TENDER INQUIRY**

15  
07/02

1. Tender Inquiry No. 7885/227/IT-05/EM/MD GF dated 18 January 2024 published on PPRA website on 18 January 2024 may please be amended as under:-

a. **Para '1' of Tender Inquiry (Nomenclature)**

**For:** "Alignment of Rail Track (Detail attached as per Annexure 'A')"

**Read:** "Alignment of Rail Track alongwith Repair / Refurbishment of Cranes  
(Detail attached as per Annexure 'A')"

2. All other terms and conditions of our tender inquiry referred above will remain unchanged.

**REGISTERED/IMMEDIATE**

Heavy Industries Taxila  
 Gun Factory  
 Taxila Cantonment  
 Tel: 051- 9270571-4 /62739  
 7885/227/IT-04/ EM/ MD GF  
 25 January 2024

To: M/s \_\_\_\_\_

Subject: **Tender Inquiry (FOR)**

1. You are requested to please forward your offer for the following:-

S/No	Part no	Nomenclature	A/U	Qty
1.	-	Refurbishment of Gun Proofing Range (GPR) Crane (5 Ton) as per Scope of work attached at <b>Anx 'A'</b>	Nos	01

**Instructions to the Bidders**

- Rates will be quoted on FOR Taxila Cantt basis. Offer best competitive price while submitting your quotation.
- Over writing and cutting of any nature in the quotation will not be accepted.
- 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. 7885/227/GPR/Crane/19/IT-04/EM/MD GF dated 25 January 2024**  
**TO BE OPENED ON 1100 hours on 14 February 2024**

To: MANAGING DIRECTOR GUN FACTORY, MAIN GATE GUN FACTORY HEAVY INDUSTRIES TAXILA, TAXILA CANTT, PAKISTAN

FROM: M/s \_\_\_\_\_

5. **Delivery of Tender**. The tender/bid will be enclosed in a sealed cover which will be invariably marked with "Bid against tender inquiry no. **7885/227/GPR/Crane/19/IT-04/EM/MD GF dated 25 January 2024**" and complete address. The tender if brought by hand, will be handed over to security staff on duty at Main Gate Gun Factory for placing the same in bid box (available at gate). The bid will not be brought by hand by any firm while visiting the office of

Assistant Director (Coordination). Moreover, if required endorsement 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 **14 February 2024** at main Gate Gun Factory. The bid will be opened same day at **1100** hours in the presence of the available representative of the firms in Gun Factory, Heavy Industries Taxila. No bid will be entertained / considered after **1030 hours**, on the aforementioned date.

7. All paper must be signed and stamped and items not quoted / quoted must be mentioned clearly.

8. All clauses / term mentioned in this inquiry will be considered accepted by the bidding firm, even if no reference to them is given in the respective offers.

09. **Postal order for Rs.200/-** (Rupees Two Hundred) in favour of MD GF, HIT Taxila Cantt will be invariably be enclose 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 conformation regarding availability of the advance sample be endorsed by all bidders in their quotation:-

"It is confirmed that drawings and technical specifications against all the items of the bid are readily available. Same can be collected from Gun Factory"

12. Please confirm receipt of the tender inquiry immediately and also intimate your participation is 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 reasons but without any obligation to justify such a reason.

14. The stores are required to be delivered at Gun Factory, Taxila Cantt within **05 x months** from the date of signing of the contract.

15. The offered price quoted 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 last **CRV** of the stores.

20. Advance sample must be provided (desirable) by participating firm's alongwith technical quotation and qualified from QC department of Gun Factory. Preference will be given to those firms having qualified sample.

21. In case of failure to supply the stores within the stipulated periods, liquidated damaged at the rate of 2% but not less than 1% of amount in word per month and maximum value not more than 10% of contacted store value are a part their-of will be levied.

22. **Payment terms**

- a. Payment 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 supplier after delivery and acceptance of stores.
- b. Partial payments against partial deliveries will be allowed.
- c. The payment to the registered persons is linked with active taxpayer status of the supplier as per FBR data base. If any registered supplier is not on active taxpayer list, his payment will be stopped till he / she files his / her mandatory returns and appears on ATL of FBR.

23. HIT reserves the right to increase / decrease the quantity of items, placed on the tender without any reference to the firm.

24. The suppliers shall furnished a **5%** performance bank guarantee (PBG) within one month from the date of signing of the contract from a scheduled bank in Pakistan against the value of contract excluding taxes / duties. This bank guarantee must remain valid for 12x month after the stores are put in operation. Performance Bank guarantee will be released on the completion of warranty period of store. In case the firm failed to provide a/m performance Bank Guarantee within the stipulated time period, the contract will be cancelled and Bid security will be enchased. Moreover, the contract shall than be awarded to the next best evaluated bidder.

25. **All Firms participating in the tender will be deposit 2% bid security of total quoted value in the shape of CDR / bank guarantee addressing to Managing Director Gun Factory, Heavy Industries Taxila. The bid security will be provided by the firms in the respective commercial envelopes and clear mentioning of same in the technical quotations, 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 5% PBG (para 24).**

26. The net offered price will be Inclusive of 18% GST as imposed by Government of Pakistan. The offer without mentioning of 18% GST will not be considered. The GST will always be mentioned separately to the base price.

27. Integrity Pact will invariably be involved / invoked when the total value of the contract exceeds 10 million as specified in PPRA Rule 2002-2004.

28. 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.

29. 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.
30. Inspection of the stores will be carried out at Gun Factory, Taxila Cantt.
31. Samples for consultation / reference will not be provided, however if drawing is available than the same may be handed over to best evaluated bidder. Samples are available in Gun Factory for convenience of the firms.
32. Technical & Commercial Quotations must be provided on **CDs in MS EXCEL, MS WORD or MS ACCESS** format alongwith 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 short listed in the bid/offer.**

### **Eligibility Criteria**

33. Firms should not be blacklisted or defaulted anywhere within or outside Pakistan. In this regard the firms shall provide **"No Blacklisting Cert / Defaulting Cert"** (Affidavit on Judicial Stamp as per Anx 'B' duly attested by Notary Public, to be provided).
34. Only registered supplier/person who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to government departments. Thus the bidder will submit a certificate to this regard alongwith Technical bid.
35. **Country of Origin:** All countries except India, Israel and Taiwan.
36. In case of indigenously / locally manufactured item, the firm should have relevant experience and capacity of manufacturing these parts and should be qualified by quality control department of Gun Factory. Capacity for manufacturing of parts will be verified by a team Gun Factory.
37. Confirmation of the part numbers and nomenclature of required parts alongwith soft copy of same in MS Excel format. The confirmation to fulfill the technical specifications related to each item must be highlighted in the technical bid.
38. 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 fulfill technical specification related to imported items on FOR basis must be highlighted in the technical bid.

39. Conformation of the validity period of the quote, delivery period and warranty period.
40. Conformation of the willingness of the firm to arrange the visit of a Two member HIT team (ex **Gun Factory, HIT Taxila**) on firm expenses for ascertaining / validating the manufacturing, stocking and financial capability quoted.
41. Confirmation of all technical parameters specified in the IT or confirmation as per sample.
42. Confirmation of manufacturer, brand and approval of advance sample as per specifications mentioned in IT. **Manufacturer brand of each items must be highlighted and the bid.**

**Qualification Criteria.**

43. Participating firms should meet the following criteria with:-
- 50% score in every individual category / sub category.
  - 70% aggregate score of all categories.
  - The scoring would be done as under:-

(1)

Ser	Description	Maximum Points
(a)	Financial Soundness	15
(b)	Past Experience / Record	15
(c)	Past Performance	20
(d)	Technical specifications / parameters	50
<b>Total</b>		<b>100</b>

44. 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.

45. Contracts will be awarded to **best evaluated bidder** with highest overall score on **weight age which will be worked out as under:-**

- |    |                          |   |            |
|----|--------------------------|---|------------|
| a. | Qualification Criteria   | - | <b>70%</b> |
| b. | Commercial offer / Price | - | <b>30%</b> |

**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.

SWM  
GM (P&M)  
(Muhammad Abdullah Khan)





**Annexure "C"**

**AFFIDAVIT**

**NO DEFAULTING CERTIFICATE**

It is certified that M/s \_\_\_\_\_ have never been defaulted or blacklisted with any Govt / Semi Govt / Defence Origination within or outside.

\_\_\_\_\_  
(Designation, Signature & Stamp)

\_\_\_\_\_  
(Signature & Stamp of Notary Public)

AFFIDAVITNO 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)

Scope of Work	Annexure A
<ol style="list-style-type: none"> <li>1. <b>Assessment and Inspection:</b> <ol style="list-style-type: none"> <li>a. Detailed inspection of the crane components.</li> <li>b. Identification of worn or damaged parts.</li> <li>c. Assessment of electrical and mechanical systems.</li> </ol> </li> <li>2. <b>Documentation:</b> <ol style="list-style-type: none"> <li>a. Creation of a comprehensive documentation of the crane's current condition.</li> <li>b. Detailed list of parts that need replacement or repair.</li> </ol> </li> <li>3. <b>Structural Inspection:</b> <ol style="list-style-type: none"> <li>a. Examination of the crane structure for any signs of corrosion or fatigue.</li> <li>b. Assessment of the integrity of the bridge, trolley and hoist components.</li> </ol> </li> <li>4. <b>Mechanical Components:</b> <ol style="list-style-type: none"> <li>a. Overhaul or replacement of gears, bearings, wheels and other mechanical parts.</li> <li>b. Lubrication and adjustment of moving parts.</li> </ol> </li> <li>5. <b>Electrical Components:</b> <ol style="list-style-type: none"> <li>a. Inspection and testing of electrical systems, including wiring and controls.</li> <li>b. Replacement or repair of electrical components as needed.</li> </ol> </li> <li>6. <b>Safety Systems:</b> <ol style="list-style-type: none"> <li>a. Verification and testing of safety features such as limit switches and emergency brakes.</li> <li>b. Calibration of safety devices and systems.</li> </ol> </li> <li>7. <b>Surface Treatment:</b> <ol style="list-style-type: none"> <li>a. Surface preparation and painting to protect against corrosion.</li> <li>b. Application of protective coatings as necessary.</li> </ol> </li> <li>8. <b>Testing and Commissioning:</b> <ol style="list-style-type: none"> <li>a. Rigorous testing of the refurbished crane under different load conditions.</li> <li>b. Commissioning to ensure proper functionality and safety compliance.</li> </ol> </li> <li>9. <b>Training:</b> <ol style="list-style-type: none"> <li>a. Training sessions for operators and maintenance personnel on the use and maintenance of the refurbished crane.</li> </ol> </li> </ol>	<ol style="list-style-type: none"> <li>10. <b>Quality Assurance:</b> <ol style="list-style-type: none"> <li>a. Implementation of quality control measures throughout the refurbishment process.</li> <li>b. Compliance with relevant industry standards and regulations.</li> </ol> </li> <li>11. <b>Timeline and Milestones:</b> <ol style="list-style-type: none"> <li>a. Clear timeline with milestones for each phase of the refurbishment.</li> </ol> </li> <li>12. <b>Cost Estimate:</b> <ol style="list-style-type: none"> <li>a. Detailed breakdown of costs for materials, labor and any additional expenses.</li> </ol> </li> <li>13. <b>Warranty:</b> <ol style="list-style-type: none"> <li>a. Clearly defined warranty terms for the refurbished crane and its components.</li> </ol> </li> <li>14. <b>Health and Safety:</b> <ol style="list-style-type: none"> <li>a. Adherence to health and safety regulations during the refurbishment process.</li> <li>b. Implementation of safety protocols to protect workers and property.</li> </ol> </li> <li>15. <b>Environmental Considerations:</b> <ol style="list-style-type: none"> <li>a. Proper disposal of any hazardous materials.</li> <li>b. Environmentally friendly practices in line with regulations.</li> </ol> </li> </ol>

Images can be enlarged for viewing / printing purpose