

To

Subject: **Tender Inquiry**

1. Advance System Rebuild Factory invited to please forward your Sealed offer for under mentioned items registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue:-

S/No	Part No.	Nomenclature	A/U	Qty	Remarks
a.	LKM "or equivalent"	Cont Box for Flame Sensor	Nos	01	
b.	120-26-020 "or equivalent"	Master Cont Box	"	01	

PLEASE ENSURE COMPLIANCE OF THE FOLLOWING

- Rates will be quoted on FOR Taxila Cantt basis. Over writing and cutting of any nature in the quotation will not be accepted.
- Drawings/Specification/Sample of above mentioned item is available.
- The rates should be inclusive of all taxes.
- Please fwd your quotation in duplicate (Two Copies) for the above items (s) not later than **20 March 2023 at 1100 hrs.**
- Firms are instructed NOT to send Telex and Fax quotations. Such quotations/offers will not be accepted.
- Quotation will be enclosed in sealed envelope which will be Invariable marked with quotation against tender Inquiry No. **5942/IT/22/LP/ASRF dated 02 Mar 2023, Technical quotation** will be opened on **20 March 2023 at 1130 hours**. The Quotation if brought by hand will be handed over to Security Staff on duty at (ASRF) gate for placing the same in quotation box available at Security gate (ASRF). Any firm while visiting the office of Deputy Assistant Director (Procurement) will not bring the quotation by hand.
- If required endorsements are not made on the envelope, quotation is liable to be disqualified. The quotation will be opened on in the presence of the available representative of the firms by President of Board Office ASRF, Heavy Industries Taxila.
- Deadline for submission of Bid:** - No quotation will be entertained /considered after **1100 hrs**, 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**).
- Postal Order for Rs. 500/-** (Rupees Five Hundred) in favour of MD (ASRF), HIT Taxila Cantt will invariably be enclosed with the quotation, failing which the quotation will be ignored.
- Offer validity:** - Offer must remain valid for **120 days** from the date of opening of the tender.
- 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.
- In case you do not wish to quote the rates please return the tender document duly signed/stamped at your earliest.
- Delivery Period:** - The Above-mentioned items will be provided within One Month from the date of issuance of order.

15. Suitable sample (on call basis) will be supplied by the firm, during technical scrutiny.
16. Following confirmation regarding ready availability of the 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”
17. On demand, the bidders will invariably provide advance sample of the item offered by them within the time limit specified by the purchasers. In case the advance sample is not provided by due date, their offers will be set aside ignored.” Advance sample will be provided by lowest bidder within 10 days for market/general items and 15 days for items involving die work. Twice rejection of firm’s sample by the project will automatically eliminate the firm and the order will be placed to next lowest bidder accordingly.
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 item is offered.
19. **Failure and Termination**: - In case of failure to supply the stores 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, the LD amount will be not more than 10% of total value of contract.
20. In case your firm fails to execute the order within the stipulated time and does not materialize the supply of ordered stores the supply 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.
21. **Terms of payments**: - Payment will be made by the **CMA HIT** through cheque against following documents of the supplier after delivery and acceptance of stores: -
- a. Firm’s Pre-receipted bill (duly affixed with revenue stamp)
 - b. Printed Sale Tax Invoice affixed with No and date (**Computer generated invoice is not acceptable**)
 - c. Inspection Report
 - d. Receipt, Issue and Expense Voucher
 - e. Sale Tax Return and Professional tax certificate (Photocopy attested)
22. Part payment against part delivery is not allowed.
23. Indenter purchaser reserves the right to increase/decrease the quantity of items, placed on the tender as per rules.
24. **Country of Origin**: - All countries except India, Israel and Taiwan.
25. Inspection of the store will be carried out at HIT Taxila Cantt.
26. **5% Performance Bank Grantee/Security Deposit**: - 5% Security Deposit against the total value of the contract will be provided by the supplier, within 15 days after signing of contract.
27. **Warranty**: - Warranty period will be one year after issuance of last CRV.
28. All firms participating in the tender will deposit **2% Earnest Money** (irrespective of registration status) 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 attached with technical quotation, otherwise quotation will be disqualified**. Bid security of successful bidder (s) will be retained till submission of 5% Security Deposit accordingly.

WM
DAD (Proc)
(Shafiq Ullah)