



TELEPHONE  
INDUSTRIES OF  
PAKISTAN (Pvt) Limited



**TENDER NOTICE No 26-2022**

Sealed bids are invited from reputable Suppliers/ Company distributor/ Importers for procurement of items as per specification:

S.No	Description	Qty.	Unit
1	Construction Galvanizing Unit with Kettle Dimension 9000mm (Length) x 900mm (Width) x 900mm (Depth)	01	No's

**Terms & Conditions of Bid**

**Notice: Tender Procedure: Single Stage single Envelop Basis.**

- Prices : FOR TIP HARIPUR.
- Bidders can also drop the bids in the Tender Box Placed at TIP Main Gate.
- Bidders must submit their bids as per tender requirement.
- Price inclusive and exclusive of taxes need to be mentioned separately. (Supplier must be active tax payer otherwise bid will be treated as cancelled).
- 2%- of total amount as a bid security in shape of Pay Order/Demand Draft, bank Guarantee, in favor of TIP Haripur in a separate Envelope. Otherwise, bid will not be entertained.
- Bids complete in all respect as per tender/bidding documents and properly filled check list will be considered acceptable.
- Bidding documents available on PPRA website and TIP website.
- Price must be quoted in PKR.
- **Bid Validity:** 30 days.
- **Warranty:** As mentioned against each item in shape of performance guarantee.
- Transportation charges will be borne by vendor.
- Evaluation of supplier will be done as per attached criteria.
- TIP reserves the right to accept or reject at any time prior to the acceptance of any or all the tenders / bids.
- Bids complete in all respect should reach the office of the under signed up to 24 **,11, 2022** till 1030 hours and Bids will be opened at 1100 hours on same day.
- Documents fee Rs. 2000/- in shape of DD or pay Order can be submitted at time of submission of bid.

(Amar Ali Khan)  
HoD (PROCUREMENT)  
TELEPHONE INDUSTRIES OF PAKISTAN HARIPUR  
Tel: 0995-627769  
Email: [procurement.officetip@gmail.com](mailto:procurement.officetip@gmail.com)  
Web Site: [www.tip.org.pk](http://www.tip.org.pk)

# Tender Document

## Construction of Galvanizing Unit with Kettle Dimension 9000mm (Length) x 900mm (Width) x 900mm (Depth)

### Tender No



**HOD (PROCUREMENT)  
TELEPHONE INDUSTRIES OF PAKISTAN  
HARIPUR, PAKISTAN  
Tel: 0995-627769**



TELEPHONE  
INDUSTRIES OF  
PAKISTAN (Pvt) Limited



## Tender No.26/2022

S.No	Description	Qty.	Unit
1	Galvanizing Unit with Kettle Dimension 9000mm (Length) x 900mm (Width) x 900mm (Depth)	01	No's

1. Telephone Industries of Pakistan Haripur, invites sealed bids from renowned firms/companies registered with Income Tax/Sales Tax Departments and are on Active Tax Payer List of FBR (I.T & GST), for as mention above.
2. Tender is on the basis of “**Single Stage- single Envelope**” bidding method as prescribed under PPRA rules.
3. Bid must be accompanied with the **earnest money @ 2% of the bid value/-** as bid security in the shape of Pay Order /Demand Draft (refundable) drawn in favor of Telephone Industries of Pakistan Haripur (NTN: 120-4776-7).
4. Tender documents are available online for the interested firms/parties on PPRA website as well as TIP website ( [www.tip.org.pk](http://www.tip.org.pk) ) which can be downloaded. Interested firms/bidders are required to submit their bids proposals.
5. Sealed tenders (prepared in accordance with instructions of tender documents) must reach at the given address latest by **24. 11, 2022 at 1030 hrs.**(closing Time)
6. Bids will be opened in on the same day at 11.00 hours in the Office of HOD (Procurement), TIP, Haripur in the presence of bidders of their representatives who may like to attend .
7. TIP reserve the right to accept or reject bid as per PPRA rules.
8. Documents fee Rs. 2000/- in shape of DD or pay Order can be submitted at time of submission of bid.

### **HOD (PROCUREMENT)**

**Telephone Industries of Pakistan Haripur**

**Tel:0995-627769**

Email: [procurement.officetip@gmail.com](mailto:procurement.officetip@gmail.com)

Website: [www.tip.org.pk](http://www.tip.org.pk)

## Eligibility & Qualification

Detail	Criteria	Envelope
1. <b>Technical Compliance sheet (Form 1-A)</b>	<b>Mandatory</b>	
2. GST and NTN Registered	<b>Mandatory</b>	
3. Active Tax Payer List (ATL) of FBR Status as "Active".	<b>Mandatory</b>	
4. <b>Proof of Non-Blacklisting:</b> Affidavit on legal paper of appropriate value (duly attested from notary public)/letterhead that the firm/company is neither black listed nor in litigation with any of its public sector client	<b>Mandatory</b>	
5. <b>Warranty/Guarantee Terms</b> As per required in BOQ	<b>Mandatory</b>	
6. <b>Authorized Dealer/Re- Seller</b> The bidder must provide authorized dealership/re-seller certificate of the brand if any from their Principal Firm.	<b>Mandatory</b>	
7. Declaration Form ( <b>Form No.2</b> )	<b>Mandatory</b>	
8. Draft of Earnest Money	<b>Mandatory</b>	
9. <b>Brochure/Dada Sheet</b> Detail of equipment, brands, country of origin with complete specification	<b>Mandatory</b>	
10. Bid /Quotation ( <b>Form No.1-B</b> ) (Strictly as per pattern)	<b>Mandatory</b>	<b>In Financial Bid</b>

## **Bids Evaluation Criteria:**

- Bids will be evaluated in fair, transparent and non-discriminatory manner. For the purpose of determining the lowest evaluated bid, the above criteria shall be taken into consideration of bids.
- Most advantageous bids will be given weightage

## **General Terms & Conditions**

### 1. The Terms & Conditions are as under:

No tender will be considered if: -

- a)* Received without required documentation or found incomplete;
- b)* Received later than the date and time fixed for Tender submission;
- c)* The Tender is unsigned/ unstamped;
- d)* The Tender is signed/stamped by the unauthorized agent of the Firm/company;
- e)* The Tender is from a firm which is black listed or in litigation of some sort with any Public-Sector Organization;
- f)* The Tender is received by telephone/telex/fax/telegram;
- g)* Tenders received without earnest money;
- h)* In contradiction with the specification given by the TIP.

2. Suppliers, who are on Active Taxpayers List (ATL) of FBR, both GST and Income Tax are eligible to apply.
3. Bidders will have to produce the proof of being a Tax Filer with FBR.
4. Income tax as applicable and announced by the Govt. of Pakistan will be deducted at source.
5. The payment will be made after successful completion of all items and job, for the item accepted by TIP.
6. The tender must accompany earnest money @ 2% as mentioned in the tender notice, of the total value of the bid in the form of Call Deposit/Bank draft (refundable) drawn in favor of Telephone Industries of Pakistan Haripur.
7. The rates must be quoted **as per pattern** and in PKR.
8. Prices should be valid for **30 days**.
9. Any attempt by a bidder to influence in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its bid.
10. TIP reserves the right to accept or reject any or all tenders as per PPRA Rules 33.
11. No advance payment will be permissible.
12. The Work will be given to lowest evaluated bidder on the basis of lowest evaluated bid. In case the successful bidder(s) refuse to construct the item(s), the earnest money will be forfeited AND the firms will be banned for business with TIP for a period of ONE YEAR.
13. The construction will be made from the date of work Order. Ready stock will be given preference

14. In case of delay in delivery, penalty will be imposed as per TIP PO/Contract.
15. In cases lowest bidder refuses or fails to construct the item(s) within the deadline(s), the Work Order may be offered to the next lowest bidder and same principle for 3rd, 4th lowest bidders and so on risk and expense of the supplier.
16. In case of defects/non-compatibility/sub-standard at any stage (from construction till validity of warranty period), TIP will inform the bidder within 15 days-time and the bidder will arrange for replacement of the item(s) within 15 days' time. In case of non-compliance, TIP will arrange the equipment OR part(s) from alternate source(s) and the charges/expense incurred on the equipment/part(s) will be deducted from the earnest money/Invoice/performance Guarantee of the vendor.
17. Applicable Income tax and GST will be deducted at source/as per rules. In case of exemption, please mention and attach the proper documentation duly verified from the concerned tax authorities/FBR; however, TIP will be final authority to accept or reject the exemption certificate and the vendor may claim refund from Tax Authorities/FBR.
18. In case of any holiday is announced by the Govt. OR any other unforeseeable circumstances that prevent the tender from being opened on the date announced (Force Majure), the tenders will be opened on the VERY NEXT WORKING DAY. Time and venue of the tender will remain as mentioned in the tender notice.
19. In case of Tie in rates, the bidder having the most valued work orders (work orders provided against relevant experience) will be awarded the Work Order.
20. The documents prepared by the Bidder as well as all correspondence and documents relating to the Bid shall be in English only.
21. The currency of the quotation would be in Pakistan Rupees only.
22. In case of calculation error, the unit price will be considered as valid.
23. Any proposal/tender received by TIP after the deadline will be returned unopened to bidder concerned. Delays in the mail or courier, delays of person in transit, or delivery of a proposal to the wrong office shall not be accepted as an excuse for failure to deliver a proposal at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his proposal will be accomplished either in person, by messenger or by mail to the concerned office..
24. In case a firm/company submits two bids/options against our tender; the bid with the highest value/amount will be considered.
25. Payment will be made as per actual quantity provided/supplied & accepted.
26. TIP is authorized to vary quantities at the time of establishing the contract or as decided latterly according to its requirement and budget as per PPRA rules.
27. Do not submit any other document other than demanded.
28. No request for correction will be entertained after opening of the bid.

# Form 1(A)

[Letterhead of the Firm]

Ref No: \_\_\_\_\_

NTN: \_\_\_\_\_

Date: \_\_\_\_\_

GST: \_\_\_\_\_

## Technical Compliance Performa Construction of Galvanizing Unit with Dimension 9000mm (Length) x 900mm (Width) x 900mm (Depth)

S.N	Detail of Specifications	Brand Offered	Compliance	Non-compliance	Higher Specs If any
1	<p><b>Galvanizing Unit with Kettle Dimension 9000mm (Length) x 900mm (Width) x 900mm (Depth)</b></p> <p><b>Specifications:</b></p> <p>1) Galvanizing Unit with Kettle Dimension 9000mm (Length) x 900mm (Width) x 900mm (Depth) with complete Installation and commissioning of Gas Burners as per standard</p> <p>2) Demolishing of existing unit and construction of New Unit</p> <p>3) Installation and Commissioning of Crane and Hoist</p> <p><b>Warranty:</b> 3-year Complete specification attached as Annex-A</p>				

### Warranty as per standard

Bid Valid as per given in the terms & conditions.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Contact Information: \_\_\_\_\_

Official Stamp: \_\_\_\_\_

# Form 1(B)

[Letterhead of the Firm]

Ref No: \_\_\_\_\_

NTN: \_\_\_\_\_

Date: \_\_\_\_\_

GST: \_\_\_\_\_

## Financial Bid

### Construction of Galvanizing Unit with Kettle Dimension of 9000mm (Length) x 900mm (Width) x 900mm (Depth)

S.N	Detail of Specifications	Qty	Unit Price (GST Excl)	GST Amount	Unit Price (GST INCL)	Total Cost including all taxes
1	<p><b>Galvanizing Unit with Kettle Dimension 9000mm (Length) x 900mm (Width) x 900mm (Depth)</b></p> <p><b>Specifications:</b></p> <p>1) Galvanizing Unit with Kettle Dimension 9000mm (Length) x 900mm (Width) x 900mm (Depth) with complete Installation and commissioning of Gas Burners as per standard</p> <p>2) Demolishing of existing unit and construction of New Unit</p> <p>3) Installation and Commissioning of Crane and Hoist</p> <p><b>Warranty:</b> 3-year Complete specification attached as Annex-A</p>	01				

### Warranty as per standard

Bid Valid as per given in the terms & conditions.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Contact Information: \_\_\_\_\_

Official Stamp: \_\_\_\_\_



**Declaration Form**

**(Mandatory)**

**(This form is to be provided with the Bid. Non-provision of this form will disqualify the bidder from the bidding process)**

All the terms & conditions have been carefully read and understood and are hereby unconditionally accepted and it is declared that

I understand that by inserting any condition in my bid consciously or unconsciously will AUTOMATICALLY disqualify me from the bidding process.

All the information furnished by me/us here-in is correct to the best of my knowledge and belief.

I/we have no objection if enquiries are made about the work listed by me/us in the accompanying annexure.

I / We agree that the decision of committee in selection will be final and binding to me/us.

I / We have read the instructions appended to the proforma and I / we understand that if any false information is found at any stage, the committee is at liberty to act in a manner it feels deemed fit, which includes, but not limited to, confiscation of Security/Earnest Money AND/OR imposing a bar/restriction from future business with CUI AND/OR blacklisting.

<b>Tender No.</b>	
<b>Name of Firm/ Company</b>	
<b>Year of Establishment</b>	
<b>Name of Owner/Authorized agent</b>	
<b>Office Address</b>	
<b>GST No.</b>	
<b>NTN.</b>	
<b>Valid Telephone No.</b>	
<b>Valid E-mail</b> (For Official Correspondence)	
<b>Signature &amp; Stamp</b> (Authorized Representative)	

**Check List** (To be filled by Bidder)

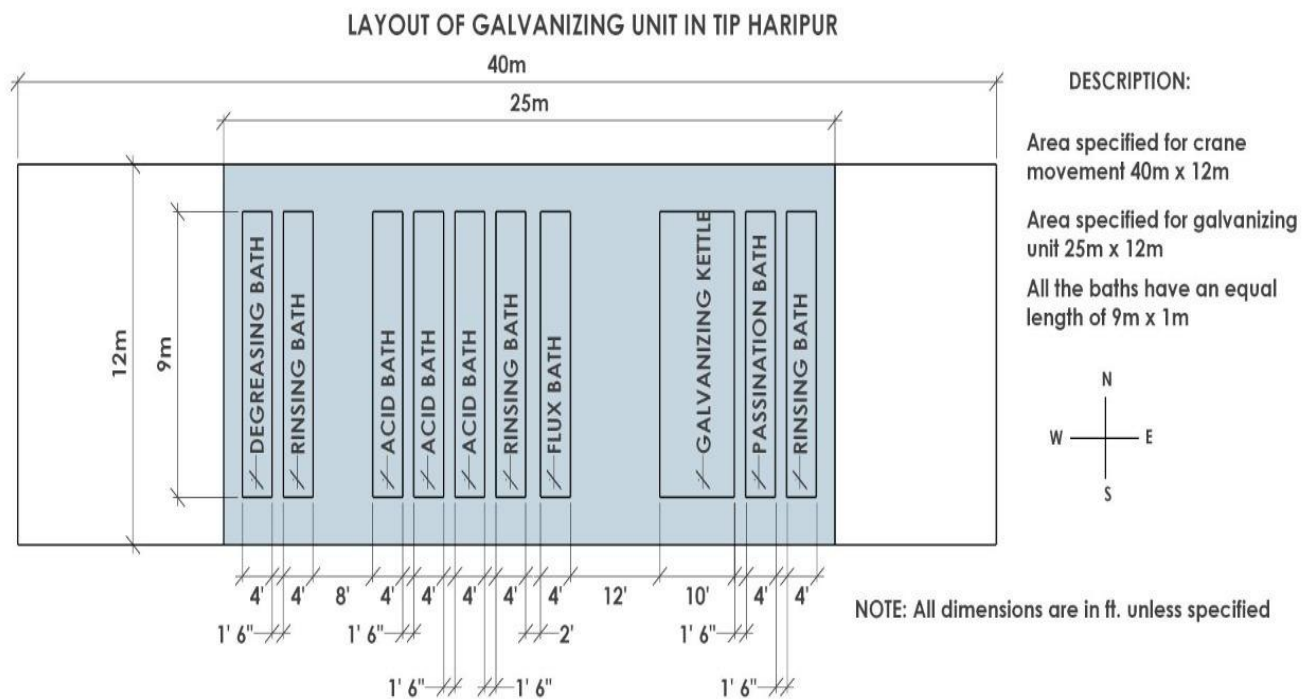
Please submit your proposal in the order as below with  
**Proper separators/Proper Binding/Plastic Cover/Staple**

Detail	Status	Yes ✓	No ✗
1. ALL Pages signed and Stamped by Bidder	<b>Mandatory</b>		
2. Technical Compliance sheet (Form 1-A)			
1. Draft of Earnest Money			
3. Bid (Form 1)			
4. Declaration Form (Form 2)			
5. GST and NTN Registered			
6. Active Tax Payer List (ATL) of FBR			
7. Proof of Non-Blacklisting:			
8. Warranty / Guarantee Terms			
9. Authorized Dealer/ Re- Seller			
10. Draft of Earnest Money			
11. Brochure			
12. Bid /Quotation (Form No.1-B)			

**Annex-A**

## Construction of Galvanizing Unit with Kettle Dimension of 9,000mm (Length) x 900mm (Width) x 700mm (Depth)

Sr. No.	Description / Model
1	Demolishing of already existing Galvanizing Unit
2	Construction of all new Baths and Unit as per the following drawing
3	Construction of New Kettle with dimension of 9,000mm (Length) x 900mm (Width) x 900mm (Depth)
4	Thickness of Plates for kettle should be 40mm
5	Installation of Guard Plates along with the Kettle Plates of 18mm thickness and 2600mm length
6	Construction of Structure for Overhanging Crane of 5Ton Capacity and 2 Ton Electrical Hoist
7	Installation and commissioning of overhanging Crane of 5Ton Capacity and 2Ton Electrical Hoist



## **QUALIFICATION CRITERIA**

- A- The Bidder must have expertise in construction, Installation and Commissioning of complete Galvanizing Unit with well-equipped services centre to carry out repair /maintenance and overhauling of Galvanizing Unit.
- B- Offers for only those bidders will be acceptable who will have expertise of doing work and will provide proof of experience. TIP team will check and verify the expertise level.
- C- Warranty: 3 years
- D- 10% Performance bond will be retained.

**HOD Procurement  
TIP Haripur  
Tel No 0995-627769**