


**Margalla Heavy Industries Limited (Margalla HIL)**

C/O

Commercial Directorate, Heavy Industries Taxila  
Taxila Cantonment Post Code 47070, Pakistan  
Corporate Universal Identification No 0158287  
Tel: +92 51 9315020

E-mail: dircommmdte@hit.gov.pk

Ref: 1528-52/CEO Ofc/Ind-03/2871/206/EM(M)/IT-  
17/Margalla EM/HRF (M)

07 Apr 2022

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

Subject: **Tender Inquiry – FOR BASIS**

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

| Ser | Part No and Nomenclature   | A/U            | Qty Req | Total Price |
|-----|--|----------------|---------|-------------|
| a.  | Procurement of Expendables items. Specifications are attached as per <b>Annexure 'A'</b> . | As per "Anx" A |         |             |

**Instructions for Bidders**

- Rates will be quoted on FOR Taxila basis.  
Offer maximum discount while submitting your bid.
- Over writing and cutting of any nature in the quotation will not be accepted.
- Part-I and Part-II bids will be enclosed in separate sealed envelopes for each tender inquiry. For identification purpose, the words "TECHNICAL BID PART-I WITHOUT PRICE" and COMMERCIAL BID (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:-

**REGISTERED**

**BID**

**TENDER ENQUIRY NO: 1528-52/CEO Ofc/Ind-03/2871/206/EM(M)/IT-17/Margalla/EM/HRF (M) Dated 07 April 2022.**

**TO BE OPENED ON: 27 April 2022 at 1100 Hours**

**TO: ASSISTANT DIRECTOR (MARGALLA HIL) C/O COMMERCIAL DIRECTORATE  
HEAVY INDUSTRIES TAXILA, TAXILA CANTONMENT**

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

- Forward your bids not later than **1030 hours** on **27 April 2022**.
- Submission of Tender.** The tender if brought by hand, will be handed over to security staff on duty at Heavy Industries Taxila Gate No. 5 for placing the same in bid box

(available at gate). The bid will not be brought by hand by any firm while visiting the offices of Assistant Director (Margalla HIL), Heavy Industries Taxila (HIT).

7. The firms will submit advance sample (01 x Lit) of under mentioned expendable items during quotation of bids for approval / qualification by Quality Control of HRF(M). Commercial bids of only qualified firms will be opened base on the approval of adv sample.

| Ser | Anx 'A' Ser | Part No | Nomenclature                                 |
|-----|-------------|---------|--|
| a.  | 21          | GS-1181 | Paint Sea Foam Enamel D-237 3.64 ltr Packing |
| b.  | 23          | GS-1367 | Paint MB Green Mat 3.64 ltr Packing          |
| c.  | 28          | GS-2464 | Paint Primer Grey Enamel 3.64 ltr Packing    |
| d.  | 33          | POL-019 | Hydraulic Oil (POL 020), MIL-H-6083          |

8. All papers must be signed and stamped and items not quoted / quoted must be mentioned clearly.

9. If, required endorsements are not made on the envelope, the bid is liable to be disqualified. The bids will be opened on **27 April 2022 at 1100** hours in the presence of the available representatives of the firms in Conference Room of Commercial Directorate. No bid will be entertained / considered after **1030 hours**, on the aforementioned date.

10. Chief Executive Officer Margalla HIL, Taxila does not pledge himself to accept the lowest of any tender and reserves the right of accepting the whole or any part of any tender.

11. Margalla HIL reserves its right to cancel the bidding process with reason but without any obligation to justify it.

12. The stores should conform to prescribed drawing/specifications/samples as available with HRF (M) HIT.

13. The store will be packed in standard grade, worthy of transportation by the means adopted.

14. This inquiry may not be taken as an indication of subsequent supply order and does not in any way commit Margalla HIL to purchase the items offered.

15. 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 (with max value not more than 10% of contracted store value or a part there-of) will be levied.

16. In case of any dispute regarding the terms and conditions and the quality of the stores, decision of the Board of Directors, Margalla Heavy Industries Limited will be considered as final and binding on the suppliers/firms.

17. In case, your firm fails to execute the order within stipulated time and does not materialize supply of the ordered stores, the supply order/contract will be cancelled at firm's risk and expense. Expenditure incurred on re-purchase of the offered stores will be recovered from the supplier under existing procedures.

18. Indenter / purchaser reserves the right to increase/decrease quantity of the items placed on the tender, without any reference to the firm.
19. Bidder/firm shall sign the contract within 15 x working days of receipt of the contract. Failure to do so may constitute sufficient grounds for the cancellation of the award of contract and forfeiture of the bid security and on which event Margalla HIL may award the contract to 2<sup>nd</sup> highest rated bidder or call for new bids.
20. All clauses/terms mentioned in this inquiry will be considered accepted by the firm even no reference to them is given in the offer.
21. **Offers must remain valid for 180 days** from the date of opening of the commercial bid.
22. The prices quoted must be firm and final and inclusive of all taxes, duties, packing, handling charges.
23. **Postal Order for Rs. 200/-** (Rupees Two Hundred) in favor of MD (M), HIT Taxila Cantt, will invariably be enclosed with the technical offer, failing which the bid will be ignored.
24. Tender documents are available -at PPRA website which may be downloaded free of cost. However, any bidder who is desirous to get the hard copies, can do so by submitting Postal Orders amounting Rs. 1000.00 or a CDR of equal amount in favour of Chief Executive Officer, Margalla HIL on any working day during office hours from Commercial Directorate, HIT.
25. The firms are instructed NOT to send Telex and Fax bids. Such bids/offers will not be accepted.
26. **BGs against Contract Performance / Warranty Period.** The Supplier shall furnish a 5% Performance Bank Guarantee in shape of bank guarantee (on judicial paper valued rupees Rs.100.00 / CDR) within one month from the date of signing of the contract from any scheduled bank in Pakistan against the total value of contract excluding taxes/duties. This bank guarantee will remain valid as per warranty clause. BG will be released after completion of warranty period of store.
27. **Payment Method**
  - 1) Partial payments against partial deliveries will be allowed.
  - 2) The payment to the registered person 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 / her payment will be stopped till he / she files his / her mandatory returns and appears on ATL of FBR.
28. Inspection will be carried out at HRFM, HIT Taxila Cantt by the nominated team. Inspection authority will be Managing Director HRFM, HIT, Taxila Cantt.

29. All firms participating in the tender will deposit 2% bid security of total quoted value in the shape of CDR issued by any scheduled bank of Pakistan addressing to CEO, Margalla Heavy Industries Limited, Taxila. The bid security instrument shall be enclosed in the commercial envelope. A separate certificate that 2% Bid money is enclosed in the commercial offer, will be rendered along with the technical offer. The bid securities of unsuccessful bidders will be returned within 14 days after issuance of the Bids Evaluation Report, whereas the bid security money of the successful bidder will be returned upon submission of 5% Performance Bank Guarantee.

30. The offered price will be inclusive of 17% GST and applicable Taxes as imposed by Government of Pakistan. The offers without the inclusion of GST will not be considered.

31. Integrity Pact will invariably be involved / invoked when the total value of the contract exceeds 10 million as specified in PPRA Rules 2004.

32. **Eligibility**

- a. Firms should not have litigation in any contract with government organizations within or outside Pakistan. An affidavit to the fact as per **Annexure 'B'** would be provided on a judicial stamp paper.
- b. The firm should not be blacklisted in any of the government organizations. In this regard the firm shall provide "No Blacklisting Certificate" on judicial stamp paper as per **Annexure 'C'**.
- c. Firms should not have defaulted in any contract with government organizations within or outside Pakistan. Firms will provide "No Defaulter Certificate" as per attached **Annexure 'D'**.
- d. Only registered suppliers / persons who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to the government departments. The supplier will submit a certificate to this effect along with the technical offer.
- e. 100% compliance against **technical specifications (attached as Annexure 'A')** is mandatory. The bidders are required to confirm the technical specifications on following lines:-

| Serial | Specification<br>Demanded | Confirmed or Not | Remarks |
|--------|---------------------------|------------------|---------|
|--------|---------------------------|------------------|---------|

- f. **Delivery Period (DP).** Delivery period will be 4 x month after signing of the contract.
- g. Multiple offers quoting firms will be technically rejected.
- h. **Country of Origin.** Local Suppliers.
- i. **Warranty Period.** The warranty period will be one year from the date of issuance of CRV of stores.
- j. Separate certificate in the technical offer that 2% bid money is enclosed in the commercial offer.

- k. Bidders are also required to provide item wise cost of material as mentioned in Annexure "A" in their commercial quotation.
- l. Technical & Commercial quotations must be provided on **CDs in MS EXCEL, MS WORD or MS ACCESS format** along with hard copies. Quotations without CDs will not be entertained. Also ensure following while preparing bids:-
- Sequence of serial no as given in tender inquiry will not be changed.
  - No serial no will be deleted or short listed in the bid/offer
33. Offers of those firms will be given less weightage which are still having pending supplies of the contracted stores beyond respective DPs against previous contracts.

34. **Evaluation Criteria**

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

| Ser          | Description                             | Maximum Points |
|--------------|---|----------------|
| (a)          | Financial Soundness                     | 35             |
| (b)          | Past Experience / Previous Record       | 15             |
| (c)          | Past Performance                        | 20             |
| (d)          | Project's Technical Evaluation criteria | 30             |
| <b>Total</b> |   | <b>100</b>     |

- (4) Further details of criteria for each of the above categories are as follows:-

- (a) **Financial soundness**. Credit marks for financial soundness of the firm shall be on the basis of following qualifications:-

| Ser | Description                                 | Max Points | Explanation for Marks Obtained  | Remarks  |
|-----|---|------------|---|--|
| i.  | Annual turnover of last 3 x Financial Years | 15         | Marks will be calculated as per the formula:-<br><b>Formula</b><br>Score= $\frac{(Y1+Y2+Y3)}{3} \times 15$<br>*(Y1,Y2,Y3 respective annual turnovers of last three years)<br>X= Last purchased rate / estimated value of the quoted items available with HIT. | <b>Third Party generated verifiable audit reports for last three financial years to be provided.</b><br><br>Note: All calculation will be done in Pak Rs, other currency (if any will be converted into Pak Rs with applicable |
| ii. | Working Capital of last three years         | 15         | Marks will be calculated as per the formula<br>Score= $\frac{(Y1+Y2+Y3)}{3} \times 15$<br>*(Y1,Y2 and Y3 being respective working capitals of last three years.<br>X= Last purchased rate / estimated value of the  |  |

|              |   |           |  |  |
|--------------|---|-----------|--|--|
|              |   |           | quoted items available with HIT.   | conversation rate.   |
| iii.         | Litigation History where decision went against the firm | 5         | Full marks for firms with no litigation history. One mark will be deducted for each litigation where decision went against the firm. | <b>(Affidavit on judicial stamp paper as per Annexure 'B' to be provided).</b> |
| <b>Total</b> |   | <b>35</b> |  |  |

- (b) **Past Experience**. Credit marks for experience shall be awarded on the basis of following qualifications:-

| Ser          | Description   | Max Point | Explanation for Marks Obtained   | Remarks  |
|--------------|---|-----------|--|--|
| i.           | Projects of similar nature and complexity<br><br>i.e. Proc of Spare for Rebuild APCS in last 3 years. | 10        | Marks will be calculated as per the formula<br>$\text{Score} = \frac{C \times X}{2 \times 10}$ C= Total amount of contract in last four years.<br>X= Last purchased rate estimated with HIT. | <b>Attested and verifiable copies of related contracts / Purchase orders be attached.</b><br><br>Note: All calculation will be done in Rs. |
| ii.          | Status of enlistment with Government Organizations  | 5         | Non registered firms be awarded 2.5 gratis Marks.<br><br>Registered firms will be given full marks on provision of at least one valid registration certificate.                              | <b>Attested copies of Registration certificates to be enclosed.</b>  |
| <b>Total</b> |   | <b>15</b> |  |  |

- (c) **Past Performance**. Credit Marks for past performance shall be awarded on the basis of following criteria (data will be attached duly verified from the concerned procurement agency as per format attached at **Annexure 'E'**):-

| Ser  | Description  | Max Points | Maximum Points   | Remarks |
|------|--|------------|--|---------|
| i.   | Contracted store supplied beyond DP in last 5 years<br><br>(data will be attached duly verified from the concerned procurement agency)                   | 5          | Marks of bidders will be calculated as per given formula:-<br><br>X1 = Total value of last 5 years' contracts.<br>X2 = Total value of last 5 years' contracts completed within DP first go.<br><b>Formula:</b><br>Score = $\frac{X2}{X1} \times 5$ |         |
| ii.  | Quantum of rejections of items in the last 5 years contracts<br><br>(data will be attached duly verified from the concerned procurement agency).         | 5          | X1 = Total value of last 3 years contracts.<br>X2 = Total value of the passed items in first go in the last 3 years' contracts.<br><b>Formula:</b><br>Score = $\frac{X2}{X1} \times 5$   |         |
| iii. | Timely provision of documents / bank guaranties / bid security money<br><br>(data will be attached duly verified from the concerned procurement agency). | 2.5        | X1 = Total no of contracts concluded in last 3 years'.<br>X2 = Total number of timely provided bank guaranties/ bid securities against the total no of contracts in last 3 years.<br><b>Formula:</b><br>Score = $\frac{X2}{X1} \times 2.5$         |         |
| iv.  | No of contracts / items still pending beyond DP (data will be attached duly verified from the concerned procurement agency).                             | 2.5        | 0.5 x marks would be deducted for each contract in hand, which is pending beyond DP over 2 months  |         |

|              |   |           |  |  |
|--------------|---|-----------|--|--|
| v.           | Risk and Expense action.  | 2.5       | 0.5 x mark will be deducted per "Risk and Expense" action.   |  |
| vi.          | Response to procurement queries /problems of the procuring agencies | 2.5       | 0.5 x mark will be deducted for each advice / warning letter issued to the firm by any procurement agency. |  |
| <b>Total</b> |   | <b>20</b> |  |  |

(d) **Project's Technical Evaluation criteria.** Credit Marks on technical specification parameters will be granted as per following:-

| Ser          | Description  | Max Points | Explanation for marks obtained   |
|--------------|--|------------|--|
| i.           | Service & maint authorization from OEM / Service & maint facility provision  | 5          |  |
| ii.          | Certificate & provision of Spec for confirmation of materials.   | 5          | Spec Confirmation of 90 % = 5 marks<br>Spec Confirmation of 50 % = 2 marks   |
| iii.         | Confirmation of all tech parameters specified in IT or confirmation as per sample. Tech specs related to each item must be given in Tech quote. Marks will be awarded on basis of %age of parts for which this requirement has been met. | 10         | Full marks will be awarded for 100% confirmation to IT specifications.<br>08x marks will be awarded for 90% confirmation to IT Specifications.<br>05x marks will be awarded for 50% confirmation to IT specifications and so on. |
| iv.          | Capabilities / response of the firms to meet emergency requirement / chock points of the factory to complete the project.<br>(Att Supporting documents)  | 5          | Full marks will be awarded for 100% response over the last 03 years.<br>01 marks will be deducted against every non-compliance to factory emergency requirement / choke points.  |
| v.           | Completion of contracts within DP.<br>(Att supporting documents)   | 5          | Full marks will be awarded to the firm for successful completion of contracts within DP in last 03 years.<br>01 mark will be deducted for every contract completed beyond DP.  |
| <b>Total</b> |  | <b>30</b>  |  |



35. Only affidavits and authorized third parties' (having no conflict of interest with either Margalla HIL or the bidder) generated / verified documents will be treated as credible evidences for scoring.

36. The contract will be awarded to the "**Most Advantageous Bidder**" using "Least Cost Method".

**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.

Lt Col  
Assistant Director (Margalla HIL)  
(Muhammad Amir)

**Annexure 'A'**

**To 1528-52/CEO Ofc/IT-17/Ind-03/2871/206/  
EM(M)/ Margalla/EM HRF(M) dated 07 Apr 22**

| Sr no | Part no | Nomenclature                                 | Specification  | A/U  | Qty  |
|-------|---------|--|--|------|------|
| 1     | GS-0250 | Cotton Rag                                   | Factory Cotton Rages                                       | Kg   | 180  |
| 2     | GS-0309 | Emery Sheet                                  | No.1 (Fly Wheel)   | Nos  | 30   |
| 3     | GS-0315 | Emery Sheet                                  | No.0   | Nos  | 30   |
| 4     | GS-0396 | Oxygen Gas                                   | Good Quality, Along with certificate of Purity as per spec | Cum  | 13.6 |
| 5     | GS-0406 | Argon Gas                                    | Good Quality, Along with certificate of Purity as per spec | Cum  | 20.4 |
| 6     | GS-0652 | Paint White Enamel                           | ICI / Equivalent   | Lit  | 7.28 |
| 7     | GS-0653 | Paint Gray Enamel 3.64 ltr Packing           | ICI / Buxly / Equivalent                                   | Lit  | 10.9 |
| 8     | GS-0657 | Paint Blue Enamel 3.64 ltr Packing           | ICI / Equivalent   | Lit  | 3.64 |
| 9     | GS-0664 | Black Paint 3.64 ltr Packing                 | ICI / Equivalent   | Lit  | 7.28 |
| 10    | GS-0778 | Steel Putty with Tube                        | Good Quality   | Kg   | 32   |
| 11    | GS-0906 | Harris Silicon Sealant 310 ml Eng            | Harris 310 ML-Tube / Equivalent (Temp 500)                 | Nos  | 15   |
| 12    | GS-0910 | Masking Tape                                 | WIDTH 3" Length 56.864 (Abro USA)                          | Roll | 20   |
| 13    | GS-0912 | Masking Tape                                 | WIDTH 2" Length 54.864, Abro USA                           | Roll | 25   |
| 14    | GS-0913 | Masking Tape 1"                              | Good Quality Width 1" , Abro USA                           | Roll | 10   |
| 15    | GS-0920 | Insulation Tape                              | 2" Width, Neto Japan                                       | Roll | 56   |
| 16    | GS-0923 | Insulation Tape                              | 3/4" Width, Neto Japan                                     | Nos  | 190  |
| 17    | GS-0931 | Thinner                                      | ICI / Equivalent   | Lit  | 144  |
| 18    | GS-0938 | Teflon Tap                                   | Width 1/2" Length 5 mtr, England                           | Roll | 50   |
| 19    | GS-1054 | WD-40 469 ml                                 | England / Equivalent                                       | Tin  | 50   |
| 20    | GS-1142 | Hardener 500 gm Packing                      | No.1   | kg   | 7    |
| 21    | GS-1181 | Paint Sea Foam Enamel D-237 3.64 ltr Packing | (Glass Finish)ICI / Andrew / Buxly / Equivalent            | Lit  | 120  |
| 22    | GS-1289 | Aluminium Welding Wire                       | Size-1.6mm (ER5356)  | Kg   | 8    |
| 23    | GS-1367 | Paint MB Green Mat (MAT) 3.64 ltr Packing    | ICI / Andrew / Buxly / Equivalent                          | Lit  | 142  |
| 24    | GS-1389 | Resin No.1 (500 Gm Packing)                  | Germany / Equivalent                                       | Kg   | 7    |
| 25    | GS-1410 | Adhesive                                     | 01 x Kg Packing, Elephant Brand                            | Tin  | 38   |
| 26    | GS-1411 | Carbide Particle                             | AAPRICELL (2mm)  | Lbs  | 7    |
| 27    | GS-1503 | Blue Paint                                   |  | Lit  | 4    |
| 28    | GS-2464 | Paint Primer Gray Enamel 3.64 ltr Packing    | ICI / Andrew / Buxly / Equivalent                          | Lit  | 61.9 |
| 29    | POL-001 | K-II Oil                                     | Kerosene Oil   | Lit  | 600  |
| 30    | POL-002 | Diesel HSD                                   | DF-2   | Lit  | 1925 |
| 31    | POL-004 | Oil Lubrication (HD-30)                      | (Mil-L-2104) PSO / Equivalent                              | Lit  | 48   |
| 32    | POL-013 | Shell Omela/HD-30                            | Gear Box Oil, PSO / Equivalent                             | Lit  | 36   |
| 33    | POL-019 | Hydraulic Oil (POL 020)                      | MIL-H-6083, Aeroshell / Tarot / Equivalent                 | Lit  | 69   |
| 34    | POL-035 | HD-40 Engine Oil                             | Lubrication Oil, PSO / Equivalent                          | Lit  | 150  |
| 35    | POL-038 | Alpha 2 Grease                               | PSO Grease   | Kg   | 54   |

**Annexure 'B'**

To 1528-52/CEO Ofc/IT-17/Ind-03/2871/206/  
EM(M)/ Margalla/EM HRF(M) dated 07 Apr 22

**AFFIDAVIT****NO 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)

**Annexure 'C'**

To 1528-52/CEO Ofc/IT-17/Ind-03/2871/206/  
EM(M)/ Margalla/EM HRF(M) dated 07 Apr 22

**NO BLACKLISTING CERTIFICATE**

**Margalla HIL Tender No 1528-52/CEO Ofc/IT-17/Ind-03/2871/206/Margalla/EM/HRF(M)  
dated 07 Apr 22**

We M/s\_\_\_\_\_ have never been blacklisted by any  
Government Agency within or outside Pakistan.

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

\_\_\_\_\_  
(Attestation / Signatures of Notary Public)

**Annexure 'D'**

To 1528-52/CEO Ofc/IT-17/Ind-03/2871/206/  
EM(M)/ Margalla/EM HRF(M) dated 07 Apr 22

**NO DEFAULTER CERTIFICATE**

**Margalla HIL Tender No. 1582-52/CEO Ofc/IT-16/Ind-02/2871/206//Margalla dated 07 Apr 2022**

We M/s \_\_\_\_\_ have never been defaulted by any  
Government Agency within or outside Pakistan.

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

\_\_\_\_\_  
(Attestation / Signatures of Notary Public)

**Annexure 'E'**

To 1528-52/CEO Ofc/IT-17/Ind-03/2871/206/  
EM(M)/ Margalla/EM HRF(M) dated 07 Apr 22

**DETAIL OF CONTRACTS OF SIMILAR NATURE & COMPLEXITY**

| S/No | Contract No | Value | Organization | DP | Store delivered (within DP/pending beyond DP) | Value of accepted items in first go | Provn of Bank Guarantee within timeline of contract (Yes/No) | Verification from proc agency is att |
|------|-------------|-------|--------------|----|---|-------------------------------------|--|--------------------------------------|
|      |             |       |              |    |   |                                     |  |                                      |
|      |             |       |              |    |   |                                     |  |                                      |
|      |             |       |              |    |   |                                     |  |                                      |
|      |             |       |              |    |   |                                     |  |                                      |
|      |             |       |              |    |   |                                     |  |                                      |
|      |             |       |              |    |   |                                     |  |                                      |

It is certified that above-mentioned data is correct and verified from concerned procuring agency / origination. In case any information found wrong / hidden, firm may be disqualified and suitable punitive action may also be taken including confiscation of bid security money.

\_\_\_\_\_  
(Signature & Stamp of the Firm)