

HEAVY INDUSTRIES TAXILA
COMMERCIAL DIRECTORATE
(TENDERING CELL)

Subj: **Amendment in Opening date of Technical Quotation**

1. Tender inquiry No. TS-484360E CC/225061/IT-310/Ind-181/EM/APC dated 21 Jun 2022 published on PPRA website on 21Jun 2022 may please be amended as under:-

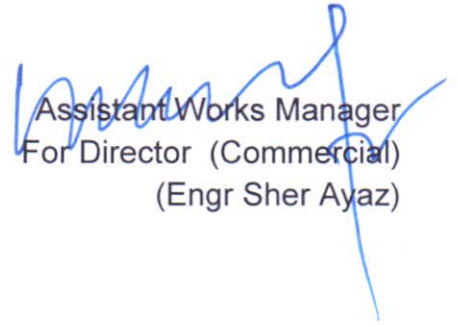
FOR:

CC/225061/IT-310/Ind-181/EM/APC dated 21 Jun 2022 to be opened on
07 Jul 2022 at 1100 hours

READ:

CC/225061/IT-310/Ind-181/EM/APC dated 21 Jun 2022 to be opened on
20 Jul 2022 at 1100 hours

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


Assistant Works Manager
For Director (Commercial)
(Engr Sher Ayaz)

To: Public Procurement
Regulatory Authority
(Cabinet Division), Federal Bank for
Co-operative Building 1st Floor
Sector G-5/2 near SBP, Islamabad.

4922/05/Advertise/R&T Cell/Com Dte dated 04 Jul 2022

REGISTERED/IMMEDIATE
 Heavy Industries Taxila
 Commercial Directorate
 (Commercial Proc Branch)
 Taxila Cantt, Pakistan
 Tel: 051 9315333-62933
 Fax No. 051 9315029&31
 CC/22/5061/IT-310/Ind-181/
 EM/APC

21 Jun 2022.

To: M/s _____

Subject: **Tender Inquiry - FOR**

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

Ser	Part No and Nomenclature	A/U	Qty	Unit Price in Rs
a.	Proc of Paint Items. Detail attached as per Anx "A"	As per Anx 'A'	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: CC/22/5061/IT-310/Ind-181/EM/APC Dated 21 June 2022

TO BE OPENED ON: 13 July 2022 AT 1100 hours

TO: ASSISTANT DIRECTOR (COMMERCIAL)

HEAVY INDUSTRIES, TAXILA

FROM: M/s _____

- Forward your bids not later than on **13 July 22 at 1100 hours**.
- 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 (Commercial).

7. If, required endorsements are not made on the envelope, bid is liable to be disqualified. The bid will be opened on **13 July 2022** at **1100** hours in the presence of the available representatives of the firms in Commercial Directorate, Heavy Industries Taxila. No bid will be entertained / considered after **1030 hours** on the aforementioned date.
8. HIT reserves its right to cancel the bidding process with reason but with no obligation to justify such a reason.
9. Please indicate full details (specifications, manufacturers etc) of the stores offered in your bid. If required details are found missing, the bid will automatically stand disqualified and rejected.
10. The stores should conform to prescribed drawing/specifications/sample as available with APCF.
11. The store will be packed in standard grade, worthy of transportation by the means adopted.
12. 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.
13. 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 and max value not more than 10% of contracted store value or a part there-of will be levied.
14. 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.
15. 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. Expenditure incurred on the re-purchase of offered stores will be recovered from your firm under existing procedures.
16. Indenter / purchaser reserves the right to increase/decrease the quantity of items, placed on the tender without any reference to the firm.
17. Partial payment and partial delivery is not allowed. 100% payment will be made against pre-receipted bill (duly affixed with revenue stamp) alongwith professional tax certificate (Photocopy duly attested) and Active Taxpayer List (ATL) on receipt of complete store as received, inspected and technically accepted by APCF.
18. 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 HIT may award the contract to 2nd highest rated bidder or call for new bids.
19. All clauses/terms mentioned in this inquiry will be considered accepted by the firm in case no reference to them is given in the offer.
20. **Offers must remain valid for 180 days** from the date of opening of the tender.

21. The prices quoted must be firm and final and inclusive of all taxes, duties, packing, handling charges.
22. 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 Director Commercial, HIT on any working day during office hours from Commercial Directorate, HIT.
23. Firms are instructed NOT to send Telex and Fax bids. Such bids/offers will not be accepted.
24. **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.
25. Inspection will be carried out at APCF, HIT Taxila Cantt by the nominated team. Inspection authority will be Managing Director APCF, HIT, Taxila Cantt.
26. **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 Director Commercial, Heavy Industries Taxila. The bid security will be provided by the firm in commercial envelope. Separate certificate that 2% Bid money is enclosed in commercial offer, will be provided alongwith the technical offer. Bid security money of unsuccessful bidders will be returned within 14 days after issuance of the bids evaluation report, whereas bid security money of the successful bidder will be returned upon submission of 5% Performance Bank Guarantee.**
27. 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.
28. Integrity Pact will invariably be involved / invoked when the total value of the contract exceeds 10 million as specified in PPRA Rules 2004.
29. **Eligibility**
 - a. Firms should have no litigation history 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 Cert" 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 alongwith the technical offer.
- e. **Delivery Period (DP)**. Delivery period will be 1 x month from the date of signing of contract.
- f. Multiple offers quoting firms will be technically rejected.
- g. Country of Origin: **Any Country except India, Israel and Taiwan.**
- h. **Warranty Period**. The warranty period will be one year from the date of issuance of CRV of stores.
- i. Separate certificate in the technical offer that 2% bid money is enclosed in the commercial offer.

30. 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.

31. **Evaluation Criteria**

- a. **Qualification Criteria**. Participating firms should meet the following criteria with:-

- (1) 70% aggregate score of all categories.
- (2) 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 Technical Evaluation	30
Total		100

- (3) 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:- Formula Score = $\frac{(Y1+Y2+Y3)}{3} \times 15$ *(Y1,Y2,Y3 respective annual turnovers of	Third Party generated verifiable audit reports for last three financial years to be provided.

			last three years) X= Last purchased rate / estimated value of the quoted items available with HIT.	Note: All calculation will be done in Rs.
(ii)	Working Capital of last 3 x Financial years	15	Marks will be calculated as per the formula:- Formula Score= $\frac{(Y1+Y2+Y3)}{3(x/2)} \times 15$ Y1, Y2 and Y3 being respective working capitals of last three years. X/2= Half of the last purchased rate / estimated value of the quoted items available with HIT.	
(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.	(Affidavit on judicial stamp paper as per Annexure 'B' to be provided).
Total		35		

- (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 i.e. Paint items in last Three years.	10	3 years (1 mark per contract. Maximum 2 marks per year).	Attested and verifiable copies of related contracts / Purchase orders be attached.

(ii)	Status of enlistment with Government Organizations (Attested copies of Registration certificates to be enclosed).	5	Non registered firms be awarded 2.5 gratis Marks. Registered firms will be given full marks on provision of atleast one valid registration certificate.	
Total		15		

- (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 3 years (data will be attached duly verified from the concerned procurement agency).	5	Marks of bidders will be calculated as per given formula:- X1 = Total value of last 3 years' contracts. X2 = Total value of last 3 years' contracts completed within DP first go. Formula: Score = $\frac{X2}{X1} \times 5$	
(ii)	Quantum of rejections of items in the last 3 years contracts (data will be attached duly verified from the concerned procurement agency).	5	X1 = Total value of last 3 years contracts. X2 = Total value of the passed items in first go in the last 3 years' contracts. Formula: Score = $\frac{X2}{X1} \times 5$	

(iii)	Timely provision of docus/ bank guaranties / bid security money (data will be attached duly verified from the concerned procurement agency).	2.5	<p>X1 = Total no of contracts concluded in last 3 years'.</p> <p>X2 = Total number of timely provided bank guarantees/ bid securities against the total no of contracts in last 3 years.</p> <p>Formula:</p> <p>Score= $\frac{X2}{X1} \times 2.5$</p>	
(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 mark 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 HIT Procurement queries /problems	2.5	0.5 x mark will be deducted for each advice / warning letter issued to the firm by any procurement agency.	
Total		20		

(d) **Project's Technical Evaluation Criteria**. Following criteria will be adopted for evaluation of Technical Quotation of firms (The bidders are required to attach verifiable data):-

Ser	Description	Max Points	Maximum Points	Remarks
i.	Bidders to provide MIL Std certification specified in Anx "A"			
		30		

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

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

Lt Col
Assistant Director (Commercial)
(Muhammad Amir)

Annexure 'A'

To Com Dte ltr CC/22/5061/IT-310/Ind-181/EM/APC
dated 21 June 2022

DETAIL OF PAINT ITEMS

Ser	Part Name / Nomenclature	A/U	Qty Per Vehicle	Qty Req	Remarks
1.	Black Paint (PU)	Lit	1	41	As per MIL specs PRF-23377F&MIL-C-83286B
2.	Green Paint Matt (PU)	Lit	5	205	
3.	Hardner for Paint	Lit	2	82	
4.	Hardner for Epoxy Primer	Lit	2	82	
5.	Epoxy Primer (PU)	Lit	5	205	
6.	Thinner (PU)	Lit	7	287	

Annexure 'B'

**To Com Dte ltr CC/22/5061/IT-310/Ind-181/EM/APC
dated 21 Jun 2022**

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 Com Dte ltr CC/22/5061/IT-310/Ind-181/EM/APC
dated 21 June 2022

NO BLACKLISTING CERTIFICATE

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

(Designation, Signature & Stamp)

Annexure 'D'

To Com Dte ltr CC/22/5061/IT-310/Ind-181/EM/APC
dated 21 June 2022

NO DEFAULTER CERTIFICATE

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 Com Dte ltr CC/22/5061/IT-310/Ind-181/EM/APC
dated 21 June 2022

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)