

To: M/s _____

Subject: **Tender Inquiry of Steel Plates for Modified Tk T-59 Turret / Al-Zarrar**

1. You are requested to please forward your quotation for the following items.

Detail of items required with terms and conditions are given below:-

Ser #	Nomenclature	A/U	Qty	Remarks
1.	Steel Plate 4' x 8' x 6mm	Nos	04	
2.	Steel Plate 4' x 8' x 25mm	Nos	02	
3.	Welding Electrodes 7018 (10 No)	Kg	10	
4.	Welding Electrodes 7018 (12 No)	Kg	10	
5.	Grinding Disc (07")	Nos	12	
6.	Cutting Disc (14")	Nos	06	
7.	Welding Holder	Nos	02	

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(Items Seven Only)

2. Rates will be quoted on **FOR Taxila Cantt** basis.

3. Please fwd your quotation in duplicate (Two Copies) for the above items so as to reach this office not later than **03 Jan 2019**. The rates should be inclusive of all taxes and transport charges etc, packing charges if any be shown separately.

4. **Delivery of Tender:** The tender/quotation will be enclosed in sealed cover which will invariably be marked with quotation against **IT No. 5646/IT-14/Proc/ARDIC dated 19 Dec 2018** to be opened on **03 Jan 2019** and complete postal address of tenders. The tender bought by hand by the firm's representative will be handed over to Security Staff on duty at ARDIC Gate for placing the same in quotation box available at (ARDIC) and completion of relevant records.

5. If these endorsement are not made on the envelopes, quotation is liable to be disqualified. The quotation will be opened on same day at 1100 hours in the presence of the representative of contractors in the Procurement Section. No quotation will be considered after **1030 hrs on 03 Jan 2019**.

6. The stores are required to be delivered at HIT Taxila Cantt, within **15** days under arrangement of the suppliers.

7. If the store with lowest quotation do not fulfill required standard of most the schedule of delivery next lowest bidder will be considered. Final acceptance will be conveyed in writing by the Managing Director without assigning any reason.

8. Tender fee for **Rs. 100.00** (Rupees One Hundred) in shape of Pay/postal order in favor of Managing Director (AR) will invariably be enclosed with the quotation, failing which the quotation will be ignored.

9. Suitable sample free of cost where called for, will be supplied by the firm. 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 quotation are readily available “On demand, the bidders will invariably provide advance sample of the items offered by them within the time limits specified by the purchasers. In case, the advance samples are not provided by the due date, their offers will be set aside/ignored.

10. Please indicate full detail (specification/Manufactures etc) of the store offered in your quotation. If the details are missing in the quotation, the quotation will be automatically stand disqualified and hence rejected.

11. The store will be packed in standard grade packing/worthy of transportation.

12. This inquiry will not be taken as an indication of subsequent supply order and does not in any way commit this to purchase the item offered by the firm.

13. The store should confirm to latest specification prevalent in Army/sample as provided by this office or specification given in quotation.

14. Please indicate time schedule required by you to supply the stores from the date of firm orders issued from this Directorate.

15. In case any order is placed and you supply is made after expiry of delivery period, liquidate damages at the rate of 2% but not less than 1% of amount involved per month or part of month will be levied.

16. In case you failed to execute the order and do not materialize the supply of ordered stores, the supply order will be canceled at your kind risk and expense. Excess expenditure incurred on the repurchase of the ordered stores will be recovered from your firm in the normal manner.

17. In case dispute regarding the terms and conditions and the quality of stores, decision of the Managing Director (AR) will be considered as final and binding on the suppliers.

18. Indenter/Purchaser reserve the right to increase/decrease the quantity of items in the tender and supply order for final purchase.

19. The payment will be made by CMA (HIT) Taxila Cantt after delivery and acceptance of stores.

20. All clauses/terms mentioned in this inquiry will be considered acceptance by the firm in case no reference to them is given in the offer.

21. Offer must remain open for 100 days from the date of opening of tender.

22. In case you do not wish to quote the rates, please return the tender document duly signed/stamped at your earliest.

23. The price quoted must be firm and final inclusive of all taxes, packing handling charges etc and delivery at Taxila Cantt.

24. **Terms of payment:** Partial payment against partial delivery is not allowed.

25. **All Registered / Unregistered firms with HIT, can participate in the tender inquiry by depositing of 5% Bid security of the total value of indent/contract. In case of non provision of 5% Bid security the firm's offer will be rejected. IT document can be downloaded from HIT website www.hit.gov.pk**

26. Only those registered suppliers, who are on Active Taxpayers List (ALT) of FBR are eligible to quote and supply goods/services to Govt department.

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Procurement Officer
(Muhammad Aleem Ahsan)