

REGISTERED / IMMEDIATE

Heavy Industries Taxila
 Project Directorate ARDIC
 Taxila Cantonment
 Tel: 051-9315489
 Fax: 051-9315151
 No. 5646/IT-56/Proc/ARDIC
 06 Apr 2022

To: M/s _____

Subject: **Tender Inquiry of Dev of Balance Arm**

Dear Sir,

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

Ser #	Particulars/Specifications of the Stores	A/U	Qty	Remarks
1	Canvas	Nos	1	As per sample available in Display Area ARDIC
2	Pressure plate	Nos	4	
3	Bucket	Nos	1	
4	Fixing strap of canvas	Nos	2	
5	Belt	Nos	1	
6	Belt	Nos	2	
7	Fixing strap	Nos	1	
8	Belt	Nos	2	
9	Fixing rod of towing rope	Nos	5	
10	Towing rope	Nos	2	
11	AAMG spare barrel protection jacket	Nos	1	
12	Clamp I, spare MG barrel	Nos	1	
13	Clamp II, spare MG barrel	Nos	1	
14	Support plate assembly	Nos	1	
15	Accessories box	Nos	1	
16	Document bag No. 1	Nos	1	
17	Clip	Nos	1	
18	Shim	Nos	1	
19	Bulb fuse holder	Nos	1	
20	Spade	Nos	1	
21	First-aid box	Nos	1	
22	Belt	Nos	1	
23	Water canteen seat	Nos	1	
24	Water canteen seat	Nos	1	
25	Fixing clamp	Nos	3	
26	Belt	Nos	1	

27	Belt	Nos	3	As per sample available in Display Area ARDIC
28	Belt	Nos	1	
29	Fixing strap	Nos	1	
30	Water canteen	Nos	3	
31	Clamp	Nos	3	
32	GF7-1 potable fire extinguisher	Nos	3	
33	Fixing bracket	Nos	2	
34	Clip	Nos	1	
35	Shim	Nos	1	
36	Ramming rod	Nos	1	
37	Clip	Nos	1	
38	Ramming rod	Nos	1	
39	Clamp C-SQ D2 25*25*15 W3 NBR	Nos	1	
40	Clamp C-SQ D2 25*25*15 W3 NBR	Nos	1	
41	Clamp C-SQ D2 25*25*15 W3 NBR	Nos	1	
42	Clamp C-SQ D2 25*25*15 W3 NBR	Nos	1	
43	Clamp C-SQ D2 25*25*15 W3 NBR	Nos	1	
44	Box	Nos	1	
45	Spare parts box	Nos	1	
46	Bulb box	Nos	1	
47	Track adjuster wrench	Nos	1	
48	NO.2 document bag	Nos	1	
49	Lead seal 12*5	Nos	3	
50	Spade	Nos	1	
51	Pick	Nos	1	
52	Oil can	Nos	1	
53	Grease bucket	Nos	1	
54	Funnel adaptor	Nos	1	
55	Spare parts box	Nos	1	
56	Bullet rack bag	Nos	12	
57	Extension rod	Nos	1	
58	Rope	Nos	1	
59	Box	Nos	1	
60	Connector	Nos	1	
61	Funnel	Nos	1	
62	Accessories box	Nos	1	
63	Brush	Nos	1	
64	Brush	Nos	1	
65	Fuse box	Nos	1	
66	Towing connecting ring	Nos	1	
67	Spare parts box	Nos	1	
68	Wrench	Nos	1	

69	Bucket cloth cover	Nos	1	As per sample available in Display Area ARDIC
70	Snorkel box	Nos	1	
71	Exhaust pipe box	Nos	1	
72	Opening tool	Nos	1	
73	Adjusting socket assy.	Nos	1	
74	Steel wire pliers	Nos	1	
75	Scissors	Nos	1	
76	32 pieces of 12.mm socket wrench kit	Nos	1	
77	14 pieces of Allen key kit	Nos	1	
78	23 pieces of feeler	Nos	1	
79	Offset ring spanner 30	Nos	1	
80	Offset ring spanner 32	Nos	1	
81	Offset ring spanner 36	Nos	1	
82	Offset ring spanner 27	Nos	1	
83	Offset ring spanner 30	Nos	1	
84	Offset ring spanner 14	Nos	1	
85	Offset ring spanner 6	Nos	1	
86	Offset ring spanner 8	Nos	1	
87	Offset ring spanner 9	Nos	1	
88	Offset ring spanner 10	Nos	2	
89	Offset ring spanner 12	Nos	1	
90	Offset ring spanner 13	Nos	2	
91	Offset ring spanner 15	Nos	1	
92	Offset ring spanner 16	Nos	2	
93	Offset ring spanner 17	Nos	2	
94	Offset ring spanner 18	Nos	2	
95	Offset ring spanner 19	Nos	1	
96	Offset ring spanner 21	Nos	2	
97	Offset ring spanner 22	Nos	1	
98	Offset ring spanner 24	Nos	2	
99	Offset ring spanner 20	Nos	1	
100	Small adjustable spanner (max. opening 24.1mm)	Nos	1	
101	Large adjustable spanner (max. opening 43.1mm)	Nos	1	
102	Clamp spanner 7	Nos	1	
103	Flat-end screwdriver (small)	Nos	1	
104	Flat-end screwdriver (big)	Nos	1	
105	Philips screwdriver (small)	Nos	1	
106	Philips screwdriver (big)	Nos	1	
107	Flat-end and Philips-head screwdriver	Nos	1	
108	Sharp-nose pliers	Nos	1	
109	Inclined nose pliers	Nos	1	
110	Straight nose external caliper (spring range 19-60)	Nos	1	

111	Curved nose external caliper	Nos	1	As per sample available in Display Area ARDIC
112	Straight nose internal caliper (spring range 19-60)	Nos	1	
113	Straight nose internal caliper (spring range 65-140)	Nos	1	
114	Allen key 18	Nos	1	
115	Rechargeable lithium battery torch	Nos	1	
116	Multi-functional headlight	Nos	1	
117	Chiesel	Nos	1	
118	Steel ruler	Nos	1	
119	Hammer	Nos	1	
120	Octagonal hammer	Nos	1	
121	Small crowbar with bent end	Nos	1	
122	Big crowbar with bent end	Nos	1	
123	Flexible saw blade	Nos	10	
124	Adjustable saw holder	Nos	1	
125	Small tool bag	Nos	1	
126	Big tool bag	Nos	1	
127	Heavy-duty socket head	Nos	5	
128	Torque spanner	Nos	1	
129	Roller with steel wire rope	Nos	1	
130	Transition spanner	Nos	1	
131	Handle	Nos	1	
132	Outer top roller assembly tool	Nos	1	
133	Disassembly/assembly disk	Nos	1	
134	Supporting cylinder	Nos	1	
135	Socket	Nos	2	
136	Tool for replacement and installation of torsion bar and balance arm	Nos	1	
137	Spare parts box	Nos	1	
138	Ammo tray correction plug gauge	Nos	1	
139	Socket wrench	Nos	1	
140	Jack	Nos	1	
141	Accessories box	Nos	1	
142	Hand fuel pump with catch plate	Nos	1	
143	Guide pin	Nos	3	
144	Pin puller	Nos	1	
145	Pedal-type inflator (Baoma CB2944)	Nos	1	
146	Torque measuring device, traversing mechanism	Nos	1	
147	Pull rod	Nos	1	
148	Multimeter	Nos	1	
149	Electric soldering iron	Nos	1	
150	6 pieces of flat-end and philips screwdriver kit	Nos	1	
151	Heavy-duty socket wrench head 24	Nos	1	

152	Heavy-duty socket wrench head 27	Nos	1	As per sample available in Display Area ARDIC
153	Heavy-duty socket wrench head 30	Nos	1	
154	Heavy-duty socket wrench head 36	Nos	1	
155	Heavy-duty socket wrench head 41	Nos	1	
156	Dual-function offset ring open spanner 55	Nos	1	
157	Small electric spanner	Nos	1	
158	Big electric spanner	Nos	1	
159	Torque spanner	Nos	1	
160	Hand grease gun	Nos	1	
161	Sharp greasing nose	Nos	1	
162	Vertical heavy-duty hydraulic jack	Nos	1	
163	Temperature adjusting thermal gun	Nos	1	

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(Item One Hundred Sixty Three Only)

Instructions to Bidders

- Rates will be quoted on **FOR Taxila Cantt** basis. Offer best competitive price while submitting your quotation.
- Over writing and cutting of any nature in the quotation will not be accepted.
- Part-I and Part-II quotations will be enclosed in separate sealed envelopes for each tender inquiry. For identification purpose, the words "**TECHNICAL QUOTATION PART-I WITHOUT PRICE**" and "**COMMERCIAL QUOTATION (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 as under: -
Please forward your quotation not later than **15 May 2022** at 10:30 hours. The address on the envelope will be indicated as under: -

BID**REGISTERED**

TENDER INQUIRY NO. 5646/IT- 56/Proc/ARDIC dated 06 Apr 2022
TO BE OPENED ON. 15 May 2022

To: PROCUREMENT OFFICER
ARDIC HIT TAXILA CANTT

FROM M/S _____
IT FOR _____

- Delivery of Tender:** The tender/bid will be enclosed in a sealed envelope which will be invariably marked with "Bid against Tender Inquiry No. **5646/IT-56/Proc/ARDIC dated 06 Apr 2022**" and complete address. The tender if brought by hand, will be handed over to security staff on duty at ARDIC Gate for placing the same in bid box (available at the gate). The bid will not be brought by hand by any firm while visiting the office of Proc officer (ARDIC). Moreover, if required endorsements are found missing, the bid will be liable for rejection.
- The bid must be dropped in the bid box, latest by 1030 hours on **15 May 2022**, at ARDIC Gate. **The bid will be opened same day at 1100 hours** in the presence of the available representative of the firms in ARDIC HIT Taxila Cantt. **No**

bid will be entertained / considered after 1030 hours, on the aforementioned date.

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

8. All clauses/terms mentioned in this inquiry will be considered accepted by the bidding firms, even if no reference to them is given in the respective offers.

9. **Postal order for Rs. 200/- (Rupees Two Hundred) as a tender fee, in favor of MD (ARDIC) HIT Taxila Cantt**, will invariably be enclosed with the technical offer, failing which the bid will be ignored.

10. Firms are instructed NOT to send Telex and Fax bids. Such bids/offers would not be accepted.

11. Following confirmation regarding availability of the advance sample be endorsed by all bidders in their quotations: -

“It is confirmed that advance sample against items mentioned at serials ---- of the bid are really available.”

12. Please confirm receipt of the tender inquiry immediately and also intimate your participation or otherwise in this tender inquiry. In case any firm does not wish to bid, then it should return the tender inquiry documents at the earliest.

13. HIT reserves its right to cancel the bidding process with reason but without any obligation to justify such a reason.

14. The store is required to be delivered at Store Sec ARDIC, Taxila Cantt within 60 x days from the date of signing of the contract.

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

16. **Offers must remain open valid for 120 days** from the date of opening of the tender.

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

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 items offered.

19. Warranty period will be one year from the date of issuance of CRV of the stores.

20. In case of failure to supply the stores within the stipulated periods, liquidated damages at the rate of 2% but not less than 1% of amount involved per month and maximum value not more than 10% of contracted store value or a part there-of will be levied.

21. **Payment Terms**

a. Payments will be made either by CMA (DP), Rawalpindi or CMA (HIT) Taxila Cantt, through cheques against pre-receipted bills (duly affixed with revenue stamps) along with professional tax certificates (attested photocopies) of the suppliers after delivery and acceptance of stores.

b. Partial payments against partial deliveries will not be allowed.

c. The payment to the registered person is linked with active taxpayer status of the Suppliers as per FBR data base. If any registered supplier is not on active Taxpayer list, his payment will be stopped till he / she files his / her mandatory returns and appears on ATL of FBR.

22. HIT reserves the right to increase / decrease the quantity of items, placed on the tender without any reference to the firm.

23. The supplier shall furnish a 5% performance bank guarantee within one month from the date of signing of the contract from scheduled bank in Pakistan against the total value of contract excluding taxes/duties. This bank guarantee must remain valid 12 x months after the stores are put in operation. Performance Bank Guarantee will be released on the completion of warranty period, in case the firm fails to provide a/m performance bank guarantee within the stipulated time period, the contract will be cancelled and bid security will be encashed. Moreover, the contract shall than be awarded to next best evaluated bidder.
24. **All Firms participating in the tender will deposit 2% bid security of total quoted value in the shape of CDR / bank guarantee addressing to MD ARDIC Heavy Industries Taxila. The bid security will be provided by the firms in commercial envelope and clear mentioning of the same in the technical quotation will be ensured by the firms, failing which the bid will stand rejected. The bid securities will be returned as under: -**
- a. **Unsuccessful Bidders.** Within 15 days of completion / announcement of the bid evaluation result.
 - b. **Successful Bidders.** Upon submission of 5% PBG (para 23).
25. The net offered price will be inclusive of 17 % GST as imposed by Government of Pakistan. The offers without mentioning of 17% GST will not be considered. The GST will always be mentioned separately to the base price.
26. Defaulted or Blacklisted firms with any Govt / Semi Govt defence organization cannot be participate in the bid.
27. In case of any dispute regarding the terms and conditions and the quality of stores, the decision of the MD (ARDIC) / Chairman HIT will be considered as final and binding on the suppliers/firms.
28. In case, the contracted firm fails to execute the order within the stipulated time and does not materialize the supply of ordered stores, the supply order/contract would be cancelled at the firm's risk and expense. Expenditure incurred on the re-purchase of offered stores will be recovered from the defaulting firm, under existing procedures.
29. Inspection of the store will be carried out at HIT Taxila Cantt.
30. **Samples for consultation / reference will not be provided, however if drawing is available then the same may be handed over to the best evaluated bidder. Samples are displayed in display room for the convenience of the firms.**
31. Only registered suppliers / persons who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to government departments. Thus the bidders will submit a certificate to this regard along with the technical bid.
32. Country of Origin: All countries except India, Israel and Taiwan.
33. In case of indigenously / locally manufactures item, the firms should have relevant experience and capacity of manufacturing these parts and should be duly qualified by Quality Control department of ARDIC HIT. Capacity for manufacturing of parts will be verified by a team ex ARDIC HIT.
34. In the case of FOR imported items, the firms are responsible to provide evidence of the agency agreement/certificate of conformance, principal proforma invoice (in original and without price) and OEM certificates of all the items being quoted against this tender inquiry along with countries of origin. Separate OEM certificate for each / major assembly will be provided by the firms. The firms will clearly indicate that all the parts used in the manufacturing (in case of assembling) are brand new from current production. Confirmation to fulfill technical specifications related to imported items on FOR basis must be highlighted in the technical bid.
35. Confirmation of the validity period of the quote, delivery period and warranty period.
36. Confirmation of all technical parameters specified in the IT or confirmation as per sample.
37. Confirmation of manufacturer, brand and approval of advance sample as per specifications mentioned in IT. Manufacturer brand of each item must be highlighted in the bid.

38. IT document can be downloaded from PPRA and HIT website www.hit.gov.pk.
39. Technical assistance will be provided by the firm on requirement basis.
40. After successful conclusion of development contract including qualification of the prototype / 1st Article, following "Yes Obligations" for the qualified firms will be applicable for bulk supply / series procurement contract(s) after approval by HITB as under: -
- a. Award of "Sole Manufacture Right" for HIT or procurement "Proprietary" status for minimum 3 years, subject to timely development, contract execution performance, quality, cost rationalization and value additions (if any) of development / 1st contract.
 - b. Extension of "Sole Manufacture Right" for HIT or procurement "Proprietary" status beyond 3 years' subject to timely completion, contract execution performance, quality consistency, cost rationalization and value additions (if any) in previous contract(s).
 - c. Where operationally, financially and technically possible / viable, HIT (developing or procurement agency) may provide estimated required quantities to qualified firm(s) for subsequent needs.
 - d. Qualified firm will not be allowed to participate in any tender of similar items elsewhere (inland and abroad) without prior permission of HITB.
41. Firm(s) will submit commercial offer with "Estimated Itemized Cost (EIC)" of the item including following: -
- a. Material Cost.
 - b. Manufacturing Cost (including tooling, labor, die, overhead charges etc).
 - c. R&D Charges.
 - d. Service Charges (including transportation, tests/trials, profit etc).
42. After successful development and qualification of final product, the firm will submit the "Final Itemized Cost (FIC)" along with supporting documents / verification proofs for subsequent series / bulk procurement contract(s) of the same item(s). FIC will be mutually negotiated / finalized before conclusion of the development contract. Same will remain valid for one year. FIC will be finalized under following heads: -
- a. Material Cost
 - (1) Imported material with details (specifications, source, cost).
 - (2) Local material with details (specifications, source, cost).
 - b. Manufacturing Cost
 - (1) Tooling cost with details.
 - (2) Labor cost with details of man-hours.
 - (3) Die, jigs and fixture cost with details.
 - (4) Overhead charges including cost of utilities etc.
 - c. Service Charges (including transportation, in-house tests / trials, profit etc).
 - d. R&D Charges. This will be will be amortized in series / bulk procurement contracts, in case of No Cost No Obligation and No Cost Yes Obligation only. Same must be covered under following heads: -
 - (1) Material characterization.
 - (2) Modelling and simulation.
 - (3) Formulation of drawing and process sheets.
 - (4) Software development.
43. FIC will remain negotiable for series / bulk procurement contract(s) after one year based on inflation rate and overall cost variations etc.
44. Final contract would be signed after availability of funds.

Assistant Works Manager
Deputy Assistant Director (Procurement)
(Bilal Ibrahim)

