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|  | **PAKISTAN INDUSTRIAL TECHNICAL ASSISTANCE CENTRE (PITAC)**  **234 – Ferouzpur Road Lahore – 54600**  **PABX:042-99230702,99230699 FAX:042-99230589**  **Email: info@pitac.gov.pk** [**URL:www.pitac.gov.pk**](file:///H:\Tender%20Documents\Tender%20Notice\www.pitac.gov.pk) | Emblem_PakistanMinistry of Industries  &  Production |

**TENDER NOTICE NO.442/2022**

Issue Date: **05-10-2022 /2014** Receiving Date: **25-10-2022 (11:00 AM)**

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| **Sr. No.** | **Items Description** | | **Qty** | **Remarks** |
| 1. | Purchase of Linear Sensor  **LIDC-0616H/RL**  (As per sample) | **For use in Injection Molding Machine**  **SH-350 Sumitomo Japan** | 02 Nos. | Details are available in Tender Document |
| 2. | Purchase of Stroke Sensor Kit  **FZD-4430-7-80**  (As per sample) | 01 Nos. |

**Terms & Conditions shall be as under:**

1. Tender Notice is available on both PITAC website and Public Procurement Regulatory Authority (PPRA) website.
2. The Tender Document to be collected from our Purchase section on deposit of Rs.1000/- cash (bank challan available from PITAC cash section) as Tender Fee (Non Refundable) at NBP PCSIR Branch, Lahore during working hours, on bidder request from date of advertisement to day before opening of bids.
3. The proposal in sealed envelope should reach to Asst. Director (MIS/ Purchase) PITAC, Lahore on or before the prescribed date at 11:00 AM. “**TENDER NOTICE NO. 442/2022 (TECHNICAL & FINANCIAL PROPOSALS)”** must be written on the sealed envelope. Bid must be submitted on letter heads of the bidder’s firm/company as per prescribed format with stamp and signature.
4. Technical and Financial proposals should be submitted in separate envelopes. The word **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** should be clearly written on the top left corner of the respective envelops, according to single stage-two envelop procedure under Rule 36(b) of PPRA Rules.
5. Technical Proposals will be opened on the same date at 11:30 AM, in the presence of bidders / their authorized representative in Purchase section at PITAC HQ. Lahore. After the Technical evaluation, financial proposals of only technically qualified bidders/Firms/Companies will be opened later on and date will be communicated to technically qualified bidders.
6. **Bid security** at the rate of 5% of total bid price (including all applicable taxes) in the shape of deposit at call/bankers cheque issued by a scheduled bank in the name of **Director General PITAC**, Lahore should be submitted with the Proposal. **Bid without Bid security will be rejected**. The Cross cheque will not be acceptable as bid security. Bid security will be returned to unsuccessful bidders after completion of tender process. The Bid security (In original) should be attached with Financial Proposals. The copy of Bid security, by hiding of the amount must be attached with Technical proposals, as proof of submission of the same.
7. The Technical proposals will be evaluated on the basis of equipment quoted along with technical literature of the brands, so as to allow the fair assessments and capabilities of each equipment.
8. The Financial Proposals shall be inclusive of all applicable taxes.
9. The firms must submit valid copies of NTN, Sales tax and Active Tax payer list issued by FBR along with Technical Proposal, no such documents should be attached with Financial Proposal.
10. Partial incomplete, Blank, Conditional bids or bids received after specified date & time shall be rejected.
11. The bid of any bidder shall be declared non-responsive, if he is found involved in litigation with any government or semi-government department/ Autonomous organization.
12. The successful bidder will provide the all relevant import documents (in case of imported machine/equipment/tool). i.e. Bills of lading; invoices; packing lists; certificates of origin; copies of letters of credit and insurance certificates, etc. **(Compulsory)**
13. The successful bidder have to furnish a Performance guarantee @ 10% of total Purchase Order to be deposited in the form of Banker cheque/Bank guarantee/CDR issued by schedule bank in the name of Director General PITAC. The same will be retained by PITAC for a whole warranty period.
14. The cost/bid should include comprehensive warranty for 1 year replacement of defective parts and equipment at PITAC premises, if needed.
15. PITAC reserves the right to reject all bids as per rule 33 PPRA 2004.
16. An affidavit on stamp paper is required to be attached that the firm has never been blacklisted.
17. An affidavit on stamp paper is required to be attached that the supply of items will be made strictly in accordance with the terms and conditions, quality and specifications required. They will be Branded, Fresh and Original from principal manufacturing company/OEM.
18. The successful bidder / supplier shall be disqualified at any time, if the information provided by him concerning his qualification as supplier or contractor was false and materially inaccurate or incomplete.
19. Quoted rates / price shall remain valid for a period of 6 months for placement of confirmed order.
20. Procuring agency reserves the right to increase or decrease the items at the time of placing the confirm order.
21. The multiple options in single bid will be rejectionable.
22. Further, personal convincing, recommendation or unauthorized practices for getting the Contract, will disqualify the bidder.
23. Successful bidder will be responsible for complete delivery, on their own expenses at PITAC HQ, 234-Ferouzpur Road Lahore-54600.
24. The delivery period will be 90 days after the issuance of Purchase Order. In case, the supply is not completed in the stipulated delivery period, PITAC reserves the right to short close / cancel this purchase order and / or recover liquidated damages charges. The Late Delivery Charges at the rate of 0.2% per day subject to the maximum of 10% will be charged on the value Purchase Order/ Contract amount.
25. In case of any dispute regarding the terms and conditions and services, decision of Competent Authority i.e. Director General PITAC will be considered as final.
26. The payment will be made as per the schedule detailed in Tender document.

If any clarification is required, the query may be sent to the undersigned through registered courier, e-mail or fax, at least 07 days prior to the date fixed for submission of bids. All replies to the queries or addendum etc. shall be considered part of the bidding documents and should be signed and submitted along with the Bid.

***Assistant Director (MIS/Purchase)***

***Pakistan Industrial Technical Assistance Centre***

***(PITAC) HQ. Lahore***