

INVITATION FOR BID

Hyderabad Electric Supply Company, invites sealed bids from WAPDA / PEPCO / DISCO's / pre qualified / registered manufactures / distributors / suppliers, registered with Income Tax and Sales Tax Departments, who are on Active Taxpayers List of the Federal Board of Revenue for the supply of following material:


| Tender No. | Description | Unit | Quantity |
|----------------|---|------|----------|
| HESCO-LCB-TT-I | Supply of Tyre & Tubes with fla Size 1200R - 24, 18Ply for 130 Ton Capacity Crane | Nos. | 17 Nos. |

Bidding documents, containing detailed terms and conditions, etc. are available at office of **Chief Engineer (Development) Project Management Unit (PMU), HESCO, Banglow No. A-1, HESCO (Power Wing) Colony, Hussainabad, Hyderabad**. Price of the bidding documents is Rs. 1000/- Bidding documents can also be downloaded from website at www.hesco.gov.pk free of cost just for reading purpose.

Prequalified / registered firms must submit 2% of the quoted price where as the firms who are not prequalified / registered with WAPDA / PEPCO / DISCO's under relevant category can also participate in the tender by depositing 05% amount of quoted price in the shape of earnest money along with their tender bid.

The bids, prepared in accordance with the instructions in the bidding documents, must reach at office of **Chief Engineer (Development) Project Management Unit (PMU), HESCO, Banglow No. A-1, HESCO (Power Wing) Colony, Hussainabad, Hyderabad** on or before **28.11.2016** at 11:00am. Bids will be opened the same day at 11:30am.

Chief Engineer (Development)
Project Management Unit (PMU), HESCO
Banglow No. A-1, HESCO (Power Wing) Colony, Hussainabad, Hyderabad.
ZIP Code: 71000
Telephone: 022 - 9260070
Fax: 022 - 9260525
Email: cedevhesco@gmail.com


Chief Engineer (Dev.)
Project Management Unit
HESCO, Hyderabad

HYDERABAD ELECTRIC SUPPLY COMPANY



BIDDING DOCUMENT FOR TENDER NO. HESCO-LCB-TT-I

**For The Supply of Tyre & Tubes with Fla Size 1200R - 24, 18Ply
For 130 Ton Capacity Crane (China Make)**

Chief Engineer (Development)
Project Management Unit,
HESCO, Hyderabad

November' 2016

Note: This tender is governed by General Conditions of Contract for purchase by WAPDA dated 12.08.1984 (amended to date) and latest purchase procedure PPRA-Rules 2004 amended to-date.

1. SPECIAL CONDITIONS:

- i) Only one FCS rate should be quoted for supply of stores at (Consignee Stores) of HESCO at the address mentioned in Purchase Order.
- ii) The quoted FCS prices, exclusive applicable percentage of sales tax shall be firm & final and not subject to escalation for any reason whatsoever.
- iii) The prices include the present duties, taxes and 0.5% inspection fee. In case however the present duties and taxes are increased or new taxes / duties are imposed on finished goods by the Government during the currency of contract, the same will be paid extra on production of documentary evidence. In case of decrease in duties / taxes by Government the price will be decreased accordingly.
- iv) The firms / manufactures those who are pre-qualified / registered in required categories by WAPDA / PEPCO/Chief Engineer (Purchase & Disposal) / (D&S) NTDC Lahore, or with any DISCO shall be eligible to bid for the item mentioned at page # 01.
- v) Price quoted shall be for **100%** quantity, partially quantity is not allowed
- vi) In order to be considered, the tenders must be accompanied by a Bid Security/Guarantee equal to 2% of the quoted price / value of offered material / goods valid for **60-days** (One Hundred & Fifty Days) in shape of Call Deposit Receipt / Bank Guarantee issued by any scheduled Bank of Pakistan in favour of Chief Executive Officer HESCO.
- vii) Any bid not accompanied by an acceptable Bid Security shall be rejected by the HESCO as non-responsive.
- viii) Conditional tenders or tender without Bid Security / Guarantee will not be accepted.
- ix) Performance Security in shape of Bank Draft / Bank Guarantee from any scheduled bank of Pakistan on the prescribed form valid for **12-months** from the receipt of last consignment, equal to 5% of the total value of contract/PO shall be furnished by you with the acceptance of Letter Of Intent (LOI) within 07-days.
- x) Bid Security and Performance Security be furnished on non-judicial stamp paper of value of prescribed by the Government.
- xi) After opening the tender if it is established that the bidders have quoted a same price then HESCO reserves the right to scrap the tender & invite fresh tender or to take any decision as deemed fit for HESCO.
- xii) HESCO reserves the right to increase/decrease the quantities up to 15% at the time of award/during the currency of contract.

- xiii) HESCO also reserves the right to scrap this tender as per PPRA rules.
- xiv) The material / goods shall conform to WAPDA/PEPCO Specification (amended to date).
- xv) In case of any specific occurrence the shares will be distributed / allocated on the basis of previous performance in supplies against DISCOs Purchase Orders, manufacturing capacity / capability etc.
- xvi) The complete offer should be submitted as under:
 - a) The complete bid should be in duplicate failing which it shall be ignored. In the event of any discrepancy between them the original shall govern.
 - b) The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. The authorization shall be indicated by written power of attorney accompanying the bid. All pages of the bid except for un-amended printed literature shall be initialed by the person or persons signing the bid.
 - c) The bid shall contain no interlineations, erasures or over writing except as necessary to correct errors made by the bidder, in such case corrections shall be initialed by the person or persons signing the bid.
 - d) The bidder shall clearly mention all information precisely regarding bid validity, delivery schedule, and terms of payment. Non submission of the required information date shall render the offer as liable for rejection.

2. INSPECTION

Inspection of the material / goods will be carried out at your works by Chief Engineer (Dev.) PMU, HESCO or his authorized representative. Notice in writing shall have to be given to the Inspection Officer by the supplier when the store against the order is ready for inspection under intimation to this office. All reasonable facilities as provided in the specifications or followed by the Industry or Trade in General shall have to be offered to the inspecting officer by the supplier at the supplier's expense for carrying out inspection.

You will deposit inspection fee @ 0.5% of the cost of offered material / goods along-with inspection call in the office of Chief Engineer (Dev.) PMU, HESCO Lahore.

3. PAYMENT

This payment will be made by Finance Director, HESCO Hyderabad on the production of the following:

- i) Bill in triplicate for 100% Claim.
- ii) Sales Tax invoice.

- iii) Delivery Challan and GRN duly stamped and signed by the consignee and GRN Countersigned by Chief Engineer (Dev.) PMU, HESCO Hyderabad.
 - iv) Warranty Certificate.
 - v) Inspection Certificate issued by Chief Engineer (Dev.) PMU, HESCO or his authorized representative.
 - vi) Certificate issued by Chief Engineer (Dev.) PMU, HESCO Hyderabad regarding acceptance of Performance Bond (in case of first claim only).
 - vii) Certificate that the bill amount has not been claimed or received earlier.
 - viii) The payment of Sales tax shall be made on production of Sales tax invoices duly supported by Sales Tax return / paid Challan Form. In case of manufacturer who pays lump sum Sales Tax if any for multi-goods production, they shall also submit an affidavit on non-judicial paper that "the Challan includes the amount of Rs:_____ of Sales Tax for supply of _____ to HESCO against Purchase Order No. _____ dated _____.
Note: *HESCO shall deduct an amount equal to (one fifth) of the total sales tax shown in the sales tax invoice issued by the supplier and make payment of the balance amount to him as per Notification (Sales tax) SRO No. 660(I)/2007 dated 30.06.2007.*
 - ix) Finance Director HESCO may release the payment of the last bill after the confirmation of the validity of the performance bond from Chief Engineer (Dev.) PMU, HESCO.
4. HESCO may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. HESCO shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
 5. Schedule to Technical Data attached, with the bid schedule must accompany the tender duly filled in, signed and stamped, in English, otherwise the offer will be considered incomplete/reject.
 6. Technical literature in English giving out salient feature of the quoted item(s) must accompany the bid.
 7. Loading and un-loading will be responsibility to the bidder.
 8. **LATE BID**
Bidder will be himself responsible for ensuring that his bid is submitted in accordance with the instructions stated herein. Any bid not submitted by the deadline prescribed for submission of bids will not be considered even if it becomes late as a result of circumstances beyond the bidders control.

9. **MODIFICATION OF BIDS**

The bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received by the purchaser prior to the deadline prescribed for submission of bids.

10. **AMENDMENT OF BID SCHEDULE**

- a) At any time prior to the deadline for submission of bids, the purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bid schedule / bidding documents and that will be binding on them.
- b) The amendment will be notified in writing or by fax to all prospective bidders who have received the bid / schedule / bidding documents and will be binding on them.
- c) The HESCO reserves the rights to amend add or delete any condition or clause existing in the Tender Documents, Bid Schedule at any time and that change shall be considered a part of the Tender Documents, bid schedule.

11. **SEALING AND MARKING OF BIDS**

- a) The bidder shall seal the original and each copy of the bid in an inner and an outer envelope duly marking the envelopes as "Tender No."
- b) The inner and outer envelopes shall be :-
 - i) Address to the purchase at the following address :-
 - ii) The **Chief Engineer (Development) Project Management Unit (PMU), HESCO, Banglow No. A-1, HESCO (Power Wing) Colony, Hussainabad, Hyderabad.** Bear the nomenclature of the item the Invitation for Bids (IFB) number, and the words "**Do not opened before schedule date & time.**"
 - iii) In addition to above the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "Late".

12. **DELIVERY SCHEDULE**

Delivery shall be reckoned from the date of issue of Purchase Order in accordance with the prescribed delivery schedule as per HESCO requirement.

13. **WAPDA BONDS**

- a) The bidders/suppliers shall have the option to submit WAPDA Bonds as Bid Security.
- b) In case of default of the firm in fulfillment of obligations as specified in the tender/contract documents. HESCO would en-cash the WAPDA

Bonds by giving a letter to the Bank Concerned to this effect, because WAPDA Bond is bearer one and en-cashable by the person Authority who is in possession of the relevant bond.

14. **CERTIFICATE TO BE SIGNED BY THE BIDDER**

Certified that General Conditions of Contract of purchase by WAPDA dated 12.08.84 amended upto date and latest purchase procedure are accepted to us and are hereby agreed to be us".

15. **WARRANTY**

You will furnish a warranty certificate, certifying that the goods supplied conform exactly to the specifications laid down in the contract and are brand new and that in the event of material / goods being found defective or not conforming to the specifications governing supply at the time of delivery and for a period of **12-months** from the date of completion of supply, you will be held responsible for all losses and that the unacceptable goods shall be substituted with the acceptable goods at your expense and cost.

16. **LIST OF DOCUMENTS TO BE SUBMITTED BY THE BIDDER ALONGWITH THE TENDER**

- a) Bid Security of any amount not less than 2% (Registered & Pre-qualified firms) of the total value of tender in the shape of CDR or Demand Draft as mentioned in Clause-I (vi) of the Special Conditions of Bid Schedule.
- b) Technical Literature (In English).
- c) Deposit receipt of tender fee in original.
- d) Schedule of Technical data duly filled in, signed and stamped.
- e) Copy of Pre-qualification letter for the material / goods quoted in tender with WAPDA / PEPCO / NTDCL or any DISCO.
- f) Bid Schedule must be signed and stamped.
- g) Schedule of Deliveries
- h) Schedule of prices for material / goods

SCHEDULE OF PRICES FOR MATERIAL / GOODS

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---------|--|------|------|--|---|---|--|
| Sr. No. | Item Description | Unit | Qty: | Unit Price Ex-Works without S/Tax (in Rs.) | Total Price Ex-Works without Sales Tax (in Rs.) | Unit Price FCS without Sales Tax (in Rs.) | Total FCS HESCO Regional Store Hyd. price including un-loading, all type of duties etc. and without Sales Tax (in Rs.) |
| 1 | Supply of Tyre & Tubes with fla Size 1200R - 24, 18Ply | No. | 17 | | | | |

Note: In case of Discrepancy, between unit price and total, the unit price will prevail.

Signature of Tender issuing authority

Seal & Signature Of Bidder

SCHEDULE OF DELIVERIES

| 1 | 2 | 3 | 4 | 5 | 6 |
|--------------------|--|-------------|-------------|--|--|
| Sr. No. | Item Description | Unit | Qty: | Delivery Period Required in HESCO Regional Store Hyd. | Delivery Period offered in HESCO R/Store Hyd. |
| 1 | Supply of Tyre & Tubes with fla Size 1200R - 24, 18 Ply | No. | 17 | 30 Days | |

Signature of Tender issuing authority

Seal & Signature Of Bidder