



NATIONAL INSTITUTE OF ELECTRONICS

Ministry of Science & Technology

Government of Pakistan

17, H-9, Islamabad



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TENDER NO. 16/2017-NIE

EARTHING OF LABS FOR HIGH TECH EQUIPMENT

S. #	Description	Qty	Unit Price	Lump sum Price
1.	<p>Complete Earthing of labs with cabling and labour charges for high frequency equipment as per following specifications, detail & diagrams:</p> <p>Specifications:</p> <ul style="list-style-type: none"> ✓ <5 Ohms. ✓ 99% Copper Conductor ✓ 50mm/SC Earthing <p>Detail:</p> <ul style="list-style-type: none"> ✓ Bore of Earthing Pit ✓ Terminal plates: 12~ x 4~ x 1/4~ ✓ PVC insulated Cable ✓ Provision of earth cable connection for two labs <div style="text-align: center;"> </div> <p>* All measurements are approximate values</p> <div style="text-align: center;"> </div>	Complete Job		



TERM & CONDITIONS
EARTHING OF LABS FOR HIGH TECH EQUIPMENT

TENDER NO.16/2017-NIE

1. Price to be quoted in Pak Rupees on free home delivery basis.
2. The firms based only at Islamabad/ Rawalpindi is allowed to participate in this tender.
3. The bid should be submitted on proper letterhead of the firm; otherwise NIE's tender documents must be duly signed and stamped by the authorized authority of the participated firm.
4. Quotation should be supported with make, quality, detailed specifications of items/ material to be used in desired civil work. If necessary literature/ catalogue indicating make, mode, country of origin in respect of offered goods/ material may also be provided.
5. List of client and detail of similar work already undertaken by the participating firms should be enclosed along with bid.
6. The potential bidders are requested to discuss the technical details of requirement with concerned Project Director or End-User before submission of bids as to avoid any confusion on later stage.
7. The bids of the firm operating from their residential address and P.O. Box number will not be considered. Similarly conditional/ ambiguous bids will not be entertained.
8. Tender number must be specified on the left corner of the tender envelope.
9. The rates should be valid for at least "90" days from the tender opening date.
10. Expected completion period must be specified in the bidding documents.
11. Earnest money @ 2% (Refundable) must accompany the tender in shape of a crossed bank draft/ pay order in favour of the Director General NIE. E/M of the successful bidder will be refunded after satisfactory execution of work order.
12. The bid found to be lowest evaluated bid shall be accepted on the basis of cost comparison or tender specification or fulfilling the requirement of the end-user.
13. The earnest money of the rejected firms shall be returned in writing in due course of time.

14. Tender of all works may be awarded either to a single party or can be divided among different parties depending upon their professional capabilities and competitiveness in prices in individual work.
15. The successful bidder will provide work plan to the Project Director concerned or to End-User within "03" days after the placement of work order.
16. The successful bidders shall be responsible for provision of labor & material and bear all overheads and other liabilities involved in satisfactory execution of the work order.
17. There will be no compromise on quality of material and work. Materials and work of low quality will be rejected at the cost of the successful bidder.
18. In case of late delivery/ completion in supplies/ work, a penalty @ 2% per month of the total order value will be charged from the successful bidder without any notice.
19. NIE. If required may ask the successful bidder to provide 5% Bank Guarantee for satisfactory execution of the supply order.
- 20. No advance/ part payment is allowed.**
21. NTN and GST number must be mentioned on the quotation along with providing copy of its documentary evidence, failing which bid will not be considered.
22. Payment shall be made after Inspection of the completed work by the NIE Inspection Committee according to NIE work order and after our acceptance thereof.
23. The Payment shall be made on submission of the prescribed bill in duplicate through establishment of Inland L/C in favour of beneficiary. The bill presented on the letterhead of the firm will not be accepted for payment purpose.
24. As per Government Policy payment to the firm is subject to the registration of firm name in **Active Tax Payer List of FBR**, otherwise payment will be stopped till the appearance of vendor name in ATL of FBR.
25. Additional work on verbal orders shall not be accepted at any cost. In case on any additional work is involved, first obtain permission/ approval of the competent Authority (i.e. Project Director (BMR), that approval will be conveyed to successful vendor by placing proper additional work order or by amendment in existing work order.
26. Income Tax/ Sales Tax etc. will be deducted from bill as per Govt. Rules.
27. Last date for receipt of the tender in the office of the Dy. Director Procurement Office is **June 09, 2017** up to **11:00 hours**. Tenders will be opened on the same day at **11:30 hours** in the presence of those who wish to be present. Tenders received late will not be considered in any case.

28. The Director General NIE and Project Director (BMR) reserves the right to accept or reject any or all tenders in part or whole, or change the quantity of tendered items.

M. Faisal Paracha
Dy. Director Procurement
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