



NATIONAL INSTITUTE OF ELECTRONICS
Ministry of Science & Technology
Government of Pakistan
17, H-9, Islamabad



Tel: 051-9265009-13 (Ext: 217)

Fax: 051-9265027

TENDER NO. 11/2019-NIE

**PROVISION OF SERVICES FOR THE PROCUREMENT & DEVELOPMENT OF COIL
BOBIN FOR COMMUNICATION LAB**

S. #	Name of Item	Specification	Qty. Req.	Unit Price (PKR)	Total Price (PKR)
1.	ABS Plastic	<ul style="list-style-type: none">• GP22 ABS Plastic.• Natural white color• High quality surface finish and gloss• mechanical strength and rigidity to sustain high temperatures• crystal form	400kg		
2.	Copper Wire	<ul style="list-style-type: none">• Enameled Wire Gauge SWG 42.• 99.9% copper• Double Baked High Peeling Resistance	570Kg		
3.	Development of Plastic Holder Mounting and Development of Plastic Bobbin with Copper winding/sleeving/varnishing & accuracy optimization on turnkey basis	<ul style="list-style-type: none">• Copper Winding turns 5000• Shelf life up to 1 year• Varnishing and sleeving for oxidization protection• Extension wires for mounting and connection of coil.• For Accuracy Optimization Avoid strains.	17100 Sets		

Note:

SECURITY OF INFORMATION.

1. The tenderer and his employees must not communicate any information relating to the sale/purchase of stores under this enquiry to any person other than the manufacturer or to any press agent not authorized in writing by NIE to receive it.
2. Please return the Schedule to the tender duly signed by the specified date, along with the specification, drawing etc. if any, enclosed herewith – even if you are unable to quote.



TENDER NO. 11/2019-NIE

**PROVISION OF SERVICES FOR THE PROCUREMENT & DEVELOPMENT OF COIL
BOBIN FOR COMMUNICATION LAB**

TERM & CONDITIONS:

1. Price to be quoted in Pak Rupees on (FOR) free home delivery basis.
2. As the items required are to develop high accuracy product & onward delivery required inspection therefore material selection is TOP priority therefore for competitive bidding single stage-two envelopes bidding procedure shall be adopted.
 - (i). the bid shall be comprised a single package containing two separate envelopes, containing separately **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”**.
 - (ii). the envelope shall be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in the **bold, properly sealed and with legible letters** to avoid any confusion.
 - (iii). initially the envelope marked with **“TECHNICAL PROPOSAL”** shall be opened.
 - (iv). the envelope marked with **“FINANCIAL PROPOSAL”** shall be retained in the custody of NIE without being opened.
 - (v). upon evaluation of technical proposals, NIE shall publically open the financial proposal of the technically accepted bids only. The financial proposal of the bids found technically rejected shall be returned un-opened to the respective firms.
3. The bids of the firm operating from P.O. Box number will not be considered.
4. Tender number must be specified on the left corner of the bidding envelope.
5. The rates should be valid for at least **“90”** days from the date of tender opening.
6. The offered items must be brand new & submission of sample both of (plastic +copper wire) shall be accompanied with the bid.
7. Evaluation of bid would be made on the basis of documents submitted and sample of quality assessed.
8. The item shall be specified of the original manufacturer and shall cover under normal warranty/guarantee with necessary back-up support.

9. The bid must be supported with necessary catalogue/ brochure indicating make, model detailed specification and country of origin of the offered item. (if applicable).
10. The scope of supplies shall include supply of item, installation, testing and commissioning, if necessary training to NIE Personnel's.
11. The financial bid should reflect at sight the following costs separately for fair comparison purpose.
 - i. Unit Price of equipment.
 - ii. GST, if applicable.
12. Conditional/ ambiguous bids will not be entertained.
13. Earnest money @ 2% of quoted prices (Refundable) must be accompanied with tender in shape of a crossed bank draft/ pay order in favour of the Director General NIE.
14. E/M of the successful bidder will be refunded upon submission of prescribe performance/ bank guarantee to NIE if required and the same shall be released after satisfactory completion of warranty/ guarantee period of the supplied goods.
15. NIE may ask the successful bidder to provide 5% performance/ bank Guarantee of the total order value of the order to NIE for satisfactory execution of the supply order.
16. The bid found to be lowest evaluated bid shall be accepted only either overall whole tender/items base or each item wise.
17. The estimated delivery/ completion period of supplies/ work must be specified in the quotation & provision of part supply may be kept in mind while quoting rates.
18. The vendor would be selected based on past experience, technical understanding & dynamic turnkey solution.
19. The award of contract would be subject to fulfillment of following essential/ mandatory requirements:-
 - a) Material would be inspected before manufacturing of components.
 - b) The supplier has to demonstrate the capability to work on GP22 ABS grade with required accuracy.
 - c) The technical facility would be inspected before placing of work order.
 - d) The supplier would give at least 01 year replacement warranty of the supplied stores, if required necessary.
20. In case of any delay in supplies of ordered items, the successful bidder shall bound to inform NIE to prior to "15" days of the ending of last date of delivery, so that necessary approval regarding extension in delivery period may be obtained from Director General NIE otherwise at the time of payment to firm a penalty @ 2% per month of the total order value will be charged from the successful bidder without any notice.

21. Tender of all items may be awarded either to a single party or can be divided among different parties depending upon their professional capabilities and competitiveness in prices individually.
22. **No advance payment will be made.**
23. 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.
24. Payment will be made on submission of the prescribed bill in duplicate through crossed cheque OR through Inland L/C after satisfactory completion of supply order and our acceptance thereof, which includes installation, testing, commissioning of the equipment and training etc. The bill presented on the letterhead of the firm will not be accepted for payment purpose.
25. 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.
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 Procurement Section of NIE is **July, 01, 2019** up to **11:00 hours**. Technical proposals of the received firms shall 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 reserves the right to accept or reject any or all tenders in part or whole, or change the quantity of tendered items as per provision of PPRA Rules.

SUHAIL AHMED SHAMI
Dy. Director Procurement
NIE, Islamabad
Ph: 051-9265009-13 (Ext: 111)