



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



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TENDER NO. 18/2018-NIE
PROCUREMENT OF COPPER AND PLASTIC FOR COMMUNICATION LAB

S. #	Name of item	Specifications	Qty	Unit Price	Total Price
1.	Copper Wire	<ul style="list-style-type: none">• Copper Enameled 100% copper• 42 SWG or equivalent• Double Baked• High peeling resistance• Local/Imported	566 Kg		
2.	Plastic	<ul style="list-style-type: none">• ABS Polymer (GP 22) or equivalent• Local/Imported	20 Bags (25kg/ bag)		



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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 technical proposal.
7. Evaluation of bid would be made on the basis of documents submitted and sample 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 and the same shall be released after satisfactory completion of warranty/ guarantee period of the supplied goods.
15. The successful bidder shall 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. 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.
19. 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.
- 20. No advance payment will be made.**
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 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.
23. 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.

24. Income Tax/ Sales Tax etc. will be deducted from bill as per Govt. Rules.
25. Last date for receipt of the tender in the Procurement Section of NIE is **September 06, 2018** 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.
26. 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.

Dy. Director Procurement
NIE, Islamabad
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