

GOVERNMENT OF PAKISTAN
MINISTRY OF COMMUNICATION
NATIONAL HIGHWAYS & MOTORWAYS POLICE



TENDER 2021-22

**Purchase of Water Pump Boring material with installation & Complete Unit of RO Plants
with Installation for Sector M-3 Nankana Sahib**

Tender document for	Purchase of Water Pump Boring Material & RO Plants for Sector M-3
Tender document No.	No. 1 (Tender) CPO/HQ /M-3)/21-22/
	Invitation to Bid
Detail of pages	General instructions for bidders
	Form "A" Technical proposal
	Form "B" Financial proposal
	Form "B" General instructions for Financial proposal

INVITATION TO BID

National Highways and Motorway Police Sector M-3, invites sealed bids from the suppliers who are registered with Income Tax and Sales Tax Departments and who are on active taxpayers list of Federal Board of Revenue, for supply of Water Pump boring material with installation & Complete Unit of RO Plants for the financial year 2021-2022 as per requirements of NHMP, Sector M-3 Nankana Sahib.

2. Bidding documents containing detailed terms and conditions etc. are available at Sector Commander Office, NHA Building, Nazar Lubana, Near Sharaqpur Interchange, Motorway M-3 on cash payment of Rs.200/-(Non-refundable). Bidding documents can also be downloaded from NHMP website www.nhmp.gov.pk as well as PPRA website www.ppra.org.pk free of cost.

3. The bids, must be prepared in accordance with the instructions in the bidding documents, must reach at Sector Commander Office, NHA Building, Nazar Lubana, Near Sharaqpur Interchange, Motorway M-3, according to following schedule.

Sr. No.	Tender no.	Nature of Items	Closing Time & Date	Bid Opening Time & Date	Bid Security
1	Sector M-3 /2021-22/1	1.Purchase of Water pump and water Boring Material with Installation 2. Complete Unit of RO Plants with installation	28-10-2021 1400 Hrs	28-10-2021 1430 Hrs	Rs.34,800/-

4. This advertisement is available on websites of NHMP and PPRA.

Chairman Purchase Committee
NHMP Sector M-3, Nankana Sahib.
Phone:0562891012,

General Instructions and Conditions for the Bidders

1. Only those firms are allowed to participate in the tender who are General Sales Tax (GST) registered and have National Tax Number (NTN) and must be activated at FBR level if any hurdle comes regarding activation of firm in records of such departments for payment of taxes; firm will be responsible.
2. Bidder(s) must have sound financial position, sufficient experience, well reputation and capability for timely completion and delivery of required items.
3. The interested bidders can visit NHMP Line HQ,s Store, M-3 Nankana Sahib to check the sample of all items in order to observe the quality and standard of items required.
4. The bidders must bring one sample of each item at the time of opening of technical proposal at **Sector Commander, NHA Building, Nazar Lubana, Near Sharaqpur Interchange, Motorway M-3**. The sample provided if not matched with department sample/specification will be rejected. Such rejection will be for that item only.
5. Tender documents will be available in the office of **Sector Commander, NHA Building, Nazar Lubana, Near Sharaqpur Interchange, Motorway M-3**, during office hours (9am to 5pm).
6. Tender should be submitted along with Call Deposit Receipt, Pay Order or Bank Draft of Rs.34,800/-in favor of **SSP Sector M-3** National Highways and Motorway Police (cheque is not acceptable). Such security should be attached with financial proposal only. Copy of bid security should be attached with technical proposal.
7. Bid(s) found without bid security of Rs.34,800/- as earnest money in the shape of Pay Order, Call Deposit Receipt, Bank Draft will not be considered and rejected.
8. No Bidder will be allowed to submit his second or third offer with the same bid.
9. Bid(s) submitted on NHMP tender documents will be considered only.
10. Firms must certify that it has not been blacklisted from any govt. organization or department.
11. **Bid Opening Procedure.**
 - Single stage-two envelope procedure will be adopted to evaluate the offer(s).
 - The Bid shall comprise a single package containing two separate envelope each should contain separately the “**Technical Proposal**” and “**Financial Proposal**”.
 - Two separate envelopes shall be marked as “**Technical Proposal**” and “**Financial Proposal**” in bold and legible letters.
 - Initially “**Technical Proposal**” will be opened to evaluate the offer with the specification and required criteria mentioned in the tender document.
 - Offer(s) which will not be found according to the standard/specifications and evaluation criteria shall not be accepted and financial proposal of such firms will be returned unopened.
 - “**Financial Proposal**” will be opened only of those firms whose offer(s) would be found as per specification and laid down criteria.
12. While analyzing financial proposal, each item will be compared separately and work order will be given item wise to the firm/firms with least price offered.
13. The offered unit price of each item will be inclusive of GST (where applicable) and all other relevant taxes. All applicable Taxes will be deducted at the time of payment or as per procedure. If at any time audit observe regarding tax recovery, firm will be liable to pay such recovery regarding taxes.

14. The successful bidder shall furnish performance security equivalent to 10% of the total value of the contract in the form of CDR, pay order or bank draft in the favor of **SSP Sector M-3**. It shall be deposited at the time of signing the agreement, which shall remain with the department till completion of successful delivery/warranty period of all required items.
15. Quantity of each item may vary subject to availability and release of funds.
16. The firm will be responsible for delivering & installation of each water boring material with installation & complete unit of RO Plants on specified point on Sector M-3 Motorway. Where after inspection such items will be accepted. No separate charges will be paid for transportation/installation.
17. Separate agreements shall be executed with successful bidder/bidders.
18. The delivery/installation should be completed within 30 days from the date of issuance of work order.
19. **Liquidated Damages:** If the supplier fails to deliver/installation of required items according to the specified standard within stipulated time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e. a sum equivalent to 0.5% per week and maximum up to 20% of the total value of the contract.
20. **Penalty of Failure of Supply:** If the firm fails to provide required items as per specification and required standard, performance security equivalent to 10% of the total value of the contract will be forfeited and the un-supplied items will be purchased on the risk and cost of the supplier concerned. Action of blacklisting of the firm will also be initiated.
21. In case if any of the terms and condition of the agreement is violated, the responsibility for any loss or damage will lie on the firm.
22. The bids should reach this office as per schedule given below;

Sr. No.	Tender no.	Nature of Items	Closing Time/Date	Bid Opening Time/Date
1	Sector M-3 /2021-22/1	1.Purchase of Water pump and water Boring Material with Installation 2. Complete Unit of RO Plants with installation	28-10-2021 1400 Hrs	28-10-2021 1430 Hrs

23. In case opening date is declared as a Public Holiday by Government, the next working day shall be deemed to be the date for submission and opening of tender at the same time and venue.

Chairman Purchase Committee
NHMP Sector M-3Nankana Sahib.
Phone:0562891012

TECHNICAL PROPOSAL: PURCHASE OF WATER PUMP BORING MATERIAL, COMPLETE RO PLANTS WITH INSTALLATION FOR SECTOR M-3

Name of the firm	
Complete Address	
Telephone No. and Fax	

Boring Material with Installation					
S#	Items name	Description & Specification	Specification & Sub Specification	Place /Points /QTY	Name of Items with specification being Offered
1	Water Pump Boring Material & Installation , Labour Charges	1. Water Boring 2. Water pump 3. Boring Material 4.Wire	1. 500 Feet deep 2. Golden Submersible water pump 1.5 horse power 3. Popular or equivalent 3 diameter (out delivery 1” diameter) 4.Good quality Cooper	05	

200-GDP Multiply RO Plants with Installation					
S#	Items name	Description & Specification	Specification & Sub Specification	Place/Points	Name of Items with specification being Offered
1	RO Plants	Temperature	5C to 40C	06	
		Feed Water pressure	0.5-5 kg		
		Flow Capacity	32 L/h		
		Daily Capacity	756 L/D		
		Pure Water Temperature	Normal		
		Rated Power	65.8W		
		Water Pressure pupms	100PSI pressure		
		Capacity of Water Tank	11-Gallon		
		Water Pressure pupm 1	Pump with 80-100 PSI pressure		
		Stage of purification	6-stages		
		Membranes Size	(12”*3.6”)or 2 membranes 100 G each		
		Membranes Capacity	15000 Gallons		
		TDS Rejection	98% TDS Rejection (2000pm)		
	Regularization	LP,HP& Solenoid Control&(Fully automated)			

FINANCIAL PROPOSAL FOR PURCHASE OF WATER PUMP BORING MATERIAL, COMPLETE RO PLANTS WITH INSTALLATION FOR SECTOR M-3

Name of the firm	
Complete Address	
Telephone No. and Fax	

S#	Items name	Description & Specification	Specification & Sub Specification	Place/ Points	Per Bore Price with Taxes	Warranty	Total Bid Cost
1	Water Pump Boring Material & Installation , Labour Charges	1. Water Boring 2. Water pump 3. Boring Material 4.Wire	1. 500 Feet deep 2. Golden Submersible water pump 1.5 house power 3. Popular 3” diameter (out delivery 1” diameter) 4.Good quality Cooper	05			

200-GDP Multiply RO Plants with Installation							
S#	Items name	Description & Specification	Specification & Sub Specification	Place/ Points /Qty	Per Plant Price with Taxes	Warranty	Total Bid Cost
1	RO Plants	Temperature	5C to 40C	06			
		Feed Water pressure	0.5-5 kg				
		Flow Capacity	32 L/h				
		Daily Capacity	756 L/D				
		Pure Water Temperature	Normal				
		Rated Power	65.8W				
		Water Pressure pupms	100PSI pressure				
		Capacity of Water Tank	11-Gallon				
		Water Pressure pupm 1	Pump with 80-100 PSI pressure				
		Stage of purification	6-stages				
		Membranes Size	(12”*3.6”)or 2 membranes 100 G each				
		Membranes Capacity	15000 Gallons				
		TDS Rejection	98% TDS Rejection (2000pm)				
	Regularization	LP,HP& Solenoid Control&(Fully automated)					

General Instructions & Conditions

1	The specifications, standard and quality of the items mentioned in the document are final and unchangeable, if any firm submits its rates with itself changing in the above mentioned specifications will not be accepted and will be deemed for the same specifications, standard and quality mentioned in the tender documents.
2	No bidder would be allowed to submit his second or third offer with the bid.
3	Only that/ those bid(s) would be considered which would be submitted on the NH&MP tender document.
4	Validity of bid by 30-06-2022
5	Bidder(s) must attach General Sales Tax (GST) registration certificate and National Tax Number (NTN). The bidder must be activated at FBR level if any hurdle comes regarding activation of firm in records of such departments for payment of taxes; firm will be responsible.
6	The delivery/installation shall be completed within 30 days period from the date of issuance of work order.
7	LIQUIDATED DAMAGES: If the supplier fails to deliver the required items of specified standard within the specified time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e. a sum equivalent to 0.5% per week and maximum up to 20% on the total value of contract.
8	PENALTY FOR FAILURE OF SUPPLY: If the firm fails to provide required items as per specification and required standard, 10% security will be forfeited of the total value of the contract. Action of blacklisting of the firm will also be initiated.
9	Bank Account No.----- Name of Bank ----- Address -----
10	Bidder must produce and display sample(s) at the time of opening of Technical Proposal for evaluation of offered items with NH&MP specification. Note: <ul style="list-style-type: none">➤ Initially "TECHNICAL PROPOSAL" will be opened to evaluate the offer(s) with the specification(s) and required criteria mentioned in the document.➤ Offer(s)/item(s) which will not be found according to the standard/specification(s) and evaluation criteria shall not be accepted and "FINANCIAL PROPOSAL" of such firms will be returned unopened on spot.➤ "FINANCIAL PROPOSAL" will be opened only of those firm(s)/items would be found as per specification and laid down criteria.

Signature & Seal of Bidder

Chairman Purchase Committee
NHMP Sector M-3Nankana Sahib.
Phone:0562891012

2. General Instructions & Conditions (Financial)

1	Pay Order/Call Deposit Receipt/Bank Draft of Rs._____ bearing No. _____ dated_____ of Bank_____ is attached in original as earnest money.
2	The bid is valid for_____ days.
3	Offered price is inclusive of GST and all relevant Taxes.
4	Payment will be claimed on completion of 100% supply as per tender specifications and approved samples.
5	Successful bidder(s) shall deposit 10% of the total value of contract money as performance warranty in shape of Pay Order, Call Deposit, Bank draft, which will be retained by the department till expiry of warranty period for one year from the date of delivery of item(s).
6	A separate agreement shall be executed with successful bidder.
7	Bidder(s) must attach General Sales Tax (GST) registration certificate and National Tax Number (NTN), and mention its Bank Account No_____, Name of Bank_____, Address_____
8	The quantity of items can vary subject to availability and release of funds. More so NHMP reserves the rights to reject any or all the tender without assigning any reason to accept full or part of the tender as its discretion.
9	The delivery shall be completed within 30 days period from the date of issuance of work order.
10	LIQUIDATED DAMAGES: If the supplier fails to deliver the required items of specified standard within the specified time period, the supplier shall deposit, without prejudice to other remedies under the contract, liquidated damages i.e. a sum equivalent to 0.5% per week and maximum up to 20% on the total value of contract.
11	PENALTY FOR FAILURE OF SUPPLY: If the firm fails to provide required items as per specification and required standard, 10% security will be forfeited of the total value of the contract. Action of blacklisting of the firm will also be initiated.
12	All items shall be inspected by inspection committee at LHQ National Highways and Motorway Police Sector M-3 Nankana Sahib Service Area.
13	The items not found according to the standards and tender specifications of NH&MP shall not be accepted
14	In case of the terms and conditions of the agreement is violated, the responsibility for any loss or damage will be on the supplier firm.

Signature & Seal of Bidder

Chairman Purchase Committee
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EVALUATION CRITERIA AND COMPARISON OF BID

The Technical Bids will be evaluated on the basis of following parameters and each bidder should clearly indicate the following in separate annexure duly labeled. In case the following information was missing the marks will not be given to the firm. No telephonic clarifications will be made and no additional documents will be entertained after the due date of technical proposal opening of the bids.

S #	Evaluation Parameter	Total Marks	Marking Scale	Brief Questionnaire
1	Hard Specifications		100% Compliance required	Compliance with required specifications mentioned in the items specifications. Attach Brochures of the quoted items.
2	Warranty & Support Capabilities			Undertaking to provide maximum period of comprehensive warranty and after sales & support for maintenance. Provided list of Support team and list of Service Centers.
3	Financial capabilities	20	Turnover 06 Million and above = 20 04 Million to 05 Million = 15 01 Million to 03 Million = 10	Annual Turn Over / Auditable Accounts of the firm. Company History years in business? Affidavit / Undertaking that the firm is never been black listed and if the firm is defaulter in any manner, submit the reason.
4	Relevant Experience	20	More than 5 years = 20 3 to 5 years = 15 Up to 2 years = 10	Minimum Two years of experience in the field of supply of required items. Experience will be assessed from registration certificate and annual turnover
5	Same nature of Projects Completed	20	4 Projects = 20 3 projects = 15 2 projects = 10	Documentary proves like work orders, bills etc in the name of firm. Letter of satisfaction by client
6	Same nature of Projects in National Highways and Motorway Police	20	3 Projects = 20 2 projects = 15 1 projects = 10	Same nature of successful projects in National Highways and Motorway Police along with Completion certificate from the client and Letter of satisfaction by client if any.
7	Time Schedule	20	7 days = 20 10 days = 15 15 days = 10	Total time required for supply after issuance of work order.
8	Technical Proposal Presentation			The Technical Proposal should be presentable and all the above information should be indexed properly
9	Any other information relevant to the Project			Any other information in support of the company profile and related to the Project.

Minimum Qualifying marks will be 50. The bidders not obtaining minimum qualifying marks shall not be considered for financial evaluation and their financial proposals shall be returned unopened.

The Bidder should provide the following required information and placing this Form on top of the Technical Proposal. Relevant portions of the Technical Proposal should be referenced in this form.

INFORMATION REQUIRED

A General

(1) Name of Bidder

- (i) No of Years in business in Pakistan
- (ii) No of Offices locations in Pakistan
- (iii) Annual Turnover (Million Rs.)
- (iv) Value of projects in hand (details may be given)
- (v) Year of Incorporation
- (vi) Status of the Bidder

- Sole Proprietor
- Partnership Firm
- Private Limited Company
- Public Limited Company
- Entity registered / incorporated outside Pakistan (Give details)
- Other (please specify)

(2) Names of Owner / Partners / Chief Executive / directors

(3) Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

Signature & Seal of Bidder