

COMBINED PROFORMA TENDER ENQUIRY ON FREE DELIVERY TO CONSIGNEE BASIS
SCHEDULE INVITATION TO TENDER

Tender No.	CIM/DEV/MR&SASS/A-B/01/2016-17	Rescue & Safety Equipment
	CIM/DEV/MR&SASS/A-B/02/2016-17	I. T. Equipment
	CIM/DEV/MR&SASS/A-B/03/2016-17	Generators
	CIM/DEV/MR&SASS/A-B/04/2016-17	Pumps
	CIM/DEV/MR&SASS/A-B/05/2016-17	Gas Equipments
	CIM/DEV/MR&SASS/A-B/06/2016-17	Furniture & Fixture

Date of Receipt: 24–10–2016 At 11:00 A.M

Date of opening: 24–10–2016 At 11:30 A.M

Delivery period: Within 90 days after issuance of supply order.

Name and address of
contractor to whom
tender issued.

Note: – **Please read the following note and instructions carefully :-**

1. Any offer not received as per terms and conditions of the tender Enquiry is liable to be ignored. No offer shall be considered if :–
 - i) **Bid Security** is @ **5%** of the estimated price in the shape of CDR. Bid Security amounting to less than **5%** of the estimated price shall not be acceptable;
 - ii) **Bid Validity:** a) Bids shall remain valid for a period of Ninety (90) days after opening of Technical Bid prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive.
b) The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period i.e., within seven (7) working days of opening of **Technical Bids**. However, under exceptional circumstances and for reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
c) **Bidders who,**
 - (i) agree to the Procuring Agency's request for extension of bid validity period shall not be permitted to change the substance of their bids; and
 - (ii) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids, if any.
 - iii) Bid will be rejected if:
 - a) It is received after the time and date fixed for its receipt;
 - b) The tender is unsigned;
 - c) The offer is ambiguous;
 - d) The offer is conditional;
 - e) The offer is from a firm black-listed or suspended with the Mines & Minerals Department.
 - f) The offer is received by telegram;
 - g) Offer received with shorter validity than required in tender enquiry; and

- h) The offer is for store not conforming to specification indicated in the tender enquiry.
2. All tenders must be submitted in double cover. The outer cover should indicate the name of the addressee, tender number and date of opening but not be name of the firm which must appear in the inner envelope clearly mentioning tender number and name of the firm. The envelope must be properly sealed.
 3.
 - (a) If the acceptance of tender issued during the validity period of the offer is not accepted by the tender, the Earnest Money shall be forfeited and the store purchased at his risk and expense.
 - (b) In case, the offer is withdrawn, amended or revised during the validity period of the offer, the Earnest Money is liable to be forfeited.
 - (c) In case, the contractor fails to execute the contract strictly in accordance with the terms and conditions laid down in the contract at his risk and expenses.
 4. The buyer reserves the right to claim compensation for the loss caused by delay in the delivery of store.

SPECIAL INSTRUCTIONS

1. The store is required by the consignee within stipulated period / date mentioned in the contract. However, the tenderers are required to indicate their own guarantees earliest date by which the store will be supplied by them.
2. Tenders should be addressed to **Chief Inspectorate of Mines, Punjab, Mines & Minerals Department, Govt. of the Punjab.**
3. Tenderers should quote their final rates both in words as well as in figures.
4. The successful tenderer may be required to furnish performance security deposit @ **10%** in the shape of deposit at Call in favour of **“The Chief Inspector of Mines, Punjab”** within the period specified in Advance Acceptance of Tender, failing which repurchase shall be made at their risk and expense from the 2nd lowest.
5. ***Any conditional, ambiguous or called incomplete offer in any respect*** shall be ignored. No supplementary or revised offer after the opening of tenders shall be entertained.
6. Tenderers should supply the store in full quantity at the office of the **Chief Inspector of Mines, Punjab, 153-Shah Jamal Colony, Lahore** for ***inspection*** with the prior indication in writing to conduct the inspection of store; *whereas the store will be supplied at the consignee's end i.e. Rescue Instructor, Mines Rescue & Safety Sub Station, Choa Saiden Shah, District Chakwal / Project Director for Mines Rescue & Safety Area Sub Station, Ara / Basharat, Tehsil Choa Saiden Shah, District Chakwal.*
7. Tenderers should specifically indicate their General Sales Tax, N.T.N, with Income–Tax Department and Professional Tax registered with the Central Excise Department (in case of local supplier / manufacturer).
8. Any erasing/cutting/crossing etc. appearing in the offer, must be properly signed by the person, signing the tender. Moreover, all pages to the tender must also be properly signed. Offers with any over–writing shall in no circumstances be accepted.
9. The quotation should be submitted on the basis of accounting unit specified in the invitation to Tender.
10.
 - (a) A certificate should be given by the tenderers that they will be responsible for the free replacement of any item installed in the fabricated van, if the same is found to be substandard and or at variance with the specification given in the tender enquiry. In case a similar store offered is at variance with the specification given in the tender enquiry, the tenderers must clearly identify variation in their offers. Store offered of a specification superior to the one specified in the tender enquiry shall however be acceptable.
 - (b) In case indigenous store is offered as a store similar to that specified in the Tender Enquiry, the tenderers shall within seven days of the opening of the tender have the said stores, wherever, possible, pre–inspected by the Inspection Wing at their own cost.
 - (c) Where offers have been invited for specified brands, offers for other brands shall not be acceptable.
11. Fabricated body should be brand new and parts installed will be in original manufacturers packing.

12. **Earnest money @ 5%** of the estimated price in the shape of call deposit in favour of “**Chief Inspector of Mines, Punjab, Mines & Minerals Department, Lahore**” must be attached with the Technical Bid. However, earnest money will be refunded to the unsuccessful tenderers after placing order with the successful bidder.

13. **Bidding Procedure:**

Two Stage – two envelopes bidding procedure shall be applied: (Tender must be submitted according to the Bidding Procedure of PPRA under Punjab Procurement Rules, 2014 on ***Two Stage Two Envelope Bidding Procedure***).

First Stage

- (i) the bid shall comprise a single package comprising two separate envelopes containing the **technical proposal** and the **financial proposal**;
- (ii) the envelopes shall be marked as “**Technical Proposal**” and “**Financial Proposal**”;
- (iii) in the first instance, the envelope marked “**Technical Proposal**” shall be opened and the envelope marked as “**Financial Proposal**” shall be retained unopened in the custody of the procuring agency;
- (iv) the technical proposals shall be discussed with the bidders with reference to the procuring agency’s technical requirements;
- (v) those bidders willing to meet the requirements of the procuring agency shall be allowed to revise their technical proposals following these discussions; and
- (vi) bidders not willing to conform to the technical proposal as per revised requirements of the procuring agency shall be allowed to withdraw their respective bids without forfeiture of their bid security;

Second Stage

- (i) after agreement between the procuring agency and the bidders on the technical requirements, bidders who are willing to conform to the revised technical specifications and whose bids have not already been rejected shall submit a revised technical proposal and supplementary financial proposal, according to the technical requirement;
- (ii) the revised technical proposal along with the original financial proposal and supplementary financial proposal shall be opened at a date, time and venue announced in advance by the procuring agency;

Provided that in setting the date for the submission of the revised technical proposals and supplementary price proposals a procuring agency shall allow sufficient time to the bidders to incorporate the agreed changes in the technical proposal and to prepare the required supplementary financial proposal; and

- (iii) the procuring agency shall evaluate the whole proposal in accordance with the evaluation criteria and the lowest evaluated bid shall be accepted.

14. Unloading and stacking charges at consignee’s end will be borne by the supplier.

15. Each page of the tender documents i.e. tender form will be signed by the tenderer along with name and apex rubber stamp.

16. The contract as a whole should be governed by the terms and conditions as laid down in the **Punjab Procurement Rules, 2014**.

17. In case of store of imported origin;

- a) A certificate should be given by the tenderers that store shall be brand new and in the original packing of the manufacturer.
- b) A certificate should be given by the tenderers that they will be responsible for free replacement of store, if not found suitable for demand.
- c) Import documents shall be produced at the time of inspection to ensure that stores offered for inspection are imported, brand new and in the original packing of the manufacturer.

- d) The tenderer should undertake that the security may be forfeited if they fail to furnish the import documents at the time of inspection or to the purchase of store at their risk and expense.
 - e) 100% payment will be allowed on receipt of inspected and accepted the Rescue Van duly fabricated by the consignee who shall issue the N.O.C. for payment to the authorized representative of the firm, duly receipted within a period of 10 days.
18. Testing charges of sample / samples against the tender / advance bulk supplies will be borne by the tenderer / contractor irrespective of the result of the sample / samples.

19. Clarification of Bidding Documents

A prospective Bidder requiring any clarification of the bidding documents may notify the Procuring Agency in writing at the Procuring Agency's address indicated in the Invitation for Bids. The Procuring Agency shall respond in writing to any request for clarification of the bidding documents, which it receives not later than seven (07) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying the source of inquiry) shall be sent to all prospective Bidders that have received the bidding documents.

20. Amendment of Bidding Documents

- a) At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.
- b) All prospective Bidders that have received the bidding documents shall be notified of the amendment in writing or by phone, and shall be binding on them.
- c) In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids. Amendment notice to that effect shall be communicated in the same manner as the original invitation to bid.

21. Blacklisting

- (1) A Procuring Agency may, for a specified period, debar a bidder or contractor from participating in any public procurement process of the procuring agency, if the bidder or contractor has:
 - (a) acted in a manner detrimental to the public interest or good practices;
 - (b) consistently failed to perform his obligation under the contract;
 - (c) not performed the contract up to the mark; or
 - (d) indulged in any corrupt practice.
- (2) If a procuring agency debars a bidder or contractor under sub-rule (1), the procuring agency:
 - (a) shall forward the decision to the Authority for publication on the website of the Authority; and
 - (b) may request the Authority to debar the bidder or contractor for procurement of all procuring agencies.
- (3) The managing Director may debar a bidder or contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the managing Director may determine.
- (4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.
- (5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, "within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.
- (6) The mechanism or process for barring a bidder or contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules."

22. Preparation of Bids

- a) **Language of Bid:** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- b) **Bid Prices:**
 - i) The Bidder shall indicate on the Price Schedule the unit prices and total Price of the goods, it proposes to supply under the Contract.
 - ii) Form for Price Schedule is to be filled in very carefully, and should be typed. Any alteration / correction must be initialed. Every page is to be signed and stamped at the bottom. **Item Serial Number** / Bid Number of the quoted item may be marked or highlighted with red/yellow marker.
 - iii) The Bidder should quote the prices of goods according to the technical specifications. The specifications of goods, different from the demand of enquiry shall straightway be rejected.
 - iv) The Bidder is required to *offer competitive price. All prices must include relevant taxes and duties, where applicable.* If there is no mention of taxes, the offered/ quoted price shall be considered as **inclusive of all prevailing taxes / duties.** The benefit of exemption from or reduction in the GST or other taxes shall be passed on to the Procuring Agency.
 - v) While tendering your quotation, the present trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained after the bid has been submitted.
- c) **Bid Currencies:** Prices shall be quoted in Pak Rupees.
- d) **Sealing and Marking of Bids**
 - 1) The envelopes shall be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in bold and legible letters to avoid confusion. The envelopes shall then be sealed in an outer envelope. It should contain the tender name and its number only.
 - 2) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address given in the Invitation for Bids; and
 - b) bear the tender name and number indicated in the Invitation for Bids, and shall be inscribed by the following sentence: **“DO NOT OPEN BEFORE,”** to be completed with the time and the date specified in the invitation for Bid.
 - 3) *The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared as non-responsive or late.*
 - 4) If the outer as well as inner envelope is not sealed and marked properly, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.

23. Award of Contract

Acceptance of Bid and Award criteria

The Bidder with technically evaluated lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the Contract.

24. Procuring Agency's right to vary quantities at the time of Contract Award

The Competent Authority / Procuring Agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Procuring Agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejections of all bids or proposals, but is not required to justify those grounds.

CERTIFICATE

- i) We hereby confirm to have read carefully the description of work and all the terms and conditions of tender enquiry in accordance with **Punjab Procurement Rules, 2014**, we agree to *abide by* all those instructions / conditions.
- ii) We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender enquiry in all respects.
- iii) The stores offered by us are of local / foreign origin.
- iv) We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirements of tender enquiry, the competent authority has the right of rejection.
- v) We hereby confirm to adhere to the delivery period required in the tender enquiry as given in the contract and which will be strictly adhered. In case of delay we have bond to pay **2% of total bid amount per month as fine**.
- vi) Certified that the prices quoted to the Department, against Tender are not more than the prices charged from any other Purchasing Agencies in the country and in case of any discrepancy, the tenderer hereby undertakes to refund the price charged in excess.

Particulars of Goods / Specification	Quantity
Mentioned in the attached pages	

- 1. Delivery period offered _____
- 2. Name of Tenderer _____
- 3. Signature of Tenderer _____
- 4. Designation _____
- 5. Seal _____

WITNESS

Name _____ Signature _____

Full Address _____

Date _____

TENDER ENQUIRY FOR RESCUE & SAFETY EQUIPMENT

ITEM SR. No.	NAME OF EQUIPMENT AND SPECIFICATION	Qty.
7	Auxiliary Ventilation Fan Flameproof 18" Size. Flame Proof Auxiliary Ventilation Fan Fan size 18" dia, 1,500 rpm, 50 cycle, 440 v, 5,000 cft./min. Imported.	01 No.
8	Vinyl Folding Type Ventilation Tube 18" dia Compatible with above noted fan along with clamps to joint the tube with fan. Imported.	500 Ft.
36	Pneumatic Picks with rod weight 15 Kgs. Air consumption (L/s) 20 – 30 Impact frequency (Hz) 12 – 20 Working pressure (Mpa) 0.2 – 0.65 Inspection pressure 0.3 – 0.6 Rod length 300mm Diameter 25mm Imported	05 Nos.
37	Pneumatic Drill Machine. Compressed Air drill machine with legs for drilling holes Weight 15 – 25 Kgs. Cylinder dia 50 – 60 mm Air hole inner dia 18 – 22 mm Piston stroke 40 – 50 mm Dist proof pattern Centre Water Injection (Imported)	01 No.
38	Hose pipe ¾" for Pneumatic Drill Machine. Inner dia ¾" dia Working pressure 21 – 30 bar Made of Rubber 1 – 4 ply Imported	1,000 ft.
b)	Integral Drill Rod for Pneumatic Drill Machine 1,200 mm. Imported	05 Nos.
c)	Integral Drill Rod for Pneumatic Drill Machine 1,800 mm. Imported	05 Nos.
d)	Portable Compressor (Diesel Driven) Working pressure 10,000 – 13,000 Lbf/Ft ² Capacity 120 – 160 Ft ³ / min Storage capacity 8,200 – 11,000 Ft ³ Engine fuel tank capacity 30 – 50 liters Wheel mounted Compress air hose pipe 1,000 Ft Inner dia ¾" dia Working pressure 21 – 30 bar Made of Rubber 1 – 4 ply Imported. Note: The bidder should provide 05 year warrantee for replacement damages of any part during working and also provide distribution letter from the manufacturers.	01 No.

TENDER ENQUIRY FOR I. T. EQUIPMENT

ITEM SR. No.	NAME OF EQUIPMENT AND SPECIFICATION	Qty.
44	Photocopier. Copy mode Text, Photo, Text/Photo Warm-up Time 20 sec or less. Memory 512 MB or higher Paper size Upto A3 Copy Per Minute (CPM) 28 (CPM) or higher Special Features Auto Energy Saver, Auto sleep Image Density Control Automatic / Manual Multiple copies 1-999 Printer & Colour Scanner Built-in Print/copy Resolution 2,400 x 600 dpi Paper Capacity 350 Sheets Reduction & Enlargement 25% – 400% Imported	01 No.
45	Multimedia for training purpose. Lumens 4,000 – 5,000 Display Technology DLP (0.55 X GA, DMD Chip) higher or equivalent Lamp life 4,000 – 5,000 hours or above Native Resolution XGA – WXGA Contrast Ratio 15000:1 – 20000:1 Color Display Not less than 1.07 Billion Dual VGA Input, S Video, HDMI Input, Composite Video Control Interface, USB Type, remote mouse Full 3D Compatibility Vertical 24 ~ 85HZ (120HZ to 3D Features) LAN Networking RJ-45 Accessories Carrying case, Remote, Power cable, VGA cable, 3D glasses 4 Nos. Projection Screen 8' x 6' Mat white screen with original portable tripod Imported	01 No.
47	Solar Panel for charging of UPS in daylight. Solar Panel 1000 Watts (Having warranty of min. 10 years) Inverter 1 KVA (Having warranty of min. 01 year) Charge Controller Ep 10 – 15 Ampere Battery Dry spg 12 Volt – 200 Amp (02 Nos.) (Having warranty of min. 06 months) Over all warrantee of system Minimum One Year Note: Plates should couple with frame.	01 No.

TENDER ENQUIRY FOR GENERATORS

ITEM SR. No.	NAME OF EQUIPMENT AND SPECIFICATION	Qty.
14	Portable Generator 9–10 KVA. Engine 14–18 HP Rated voltage 220V Rated frequency 50Hz Max. Output 9-10 KVA Fuel type Petrol / Diesel Fuel tank capacity 20-25 liter Complete metal body design Wheel mounted Accessories <ul style="list-style-type: none"> • Digital hour meter • Oil Sensor (shuts of the engine in case of low oil level) • Non-fuse circuit breaker (for easy “on” & “off” of AC output) • Warrantee One year Imported	01 No.
35	Generator (25 KW) (Diesel/Petrol). Prime at 50 HZ, 40° – 50°C ambient, Rated Gen-Set output 220 / 440V, 50Hz Structure of Gen-Set The Generator-set adopt integrative structure, engine is fix on high strength steel basic frame, anti vibration instrument between the engine and basic frame, cooling fan have protecting cap, control cabinet and circuit breaker installed on Gen-set. Control system Basic control panel or advanced control panel with automatically start-up function and other function with canopy. Engine Imported compatible with alternator. Cylinder 3 Nos. Cooling mode Radiator cooled (enclosed water) Fuel type Diesel / Petrol (Natural temperature) Alternator type A. C. Synchronous Rated Speed 1500 RPM Phase Three Phase Note: Complete with installation and commissioning. Imported.	01 No.

TENDER ENQUIRY FOR PUMPS

ITEM SR. No.	NAME OF EQUIPMENT AND SPECIFICATION	Qty.
48	Multi-stage Water Pump (H – type centrifugal pump) Cooling water system Suction / delivery \varnothing 30 mm – 50 mm Motor power 3 – 4 hp Motor speed 2700 – 3000 Rpm Imported	01 No.
49	Submersible Water Pump Motor 3 Phase 380 / 440 Volt Head 300-350 Delivery 3 – 3.5” Cable 1,000 ft Cable 4-Core-7/44 Copper Magnetic Starter 15 – 25 Amp Imported	01 No.
50	Hose Pipe 2” dia for above pumps (Feet) Made of Rubber / PVC Local made	1,000 ft.
51	Sludge Water Pump 3 Phase Motor Power 7.5 to 10 HP Speed 2500 – 3000 Rpm Head 50ft Delivery 4” Imported Note: Sludge water pump must be complete with all accessories to make it ready for use (plug & play)	01 No.
52	Hose Pipe 4” dia for above pump (Feet) Made of Canvas & Rubber Inner dia 4” dia Length of pipe Must be max. having min. joints. Local made Note: The hose pipe must be complete with coupling/jointer to make it ready for use (plug & play).	1,000 ft.

TENDER ENQUIRY FOR GAS EQUIPMENTS

ITEM SR. No.	NAME OF EQUIPMENT AND SPECIFICATION	Qty.
13	Multi Gas Detector. (Bellow Type). For detection of gases with smoke tube Imported.	02 Nos.
15	Gas Detection Tubes for Multi Gas Detector	
a	Carbon Mono Oxide Gas. Tubes for carbon Mono oxide gas. (CO) 5ppm to 150ppm Imported	04 Pkt.
b	Carbon Dioxide Gas. Tubes for carbon dioxide gas. (CO ₂) 0-1% to 6% Imported	04 Pkt.
c	Nitrogen Oxide Gas. Tubes for Methane gas. (CH ₄) 1 to 25 ppm Imported	04 Pkt.
16	Electric Safety Limp Methane Flush Alarm (Digital) For checking of methane gas Resolution 1% Operating / detecting range 1% - 6% Rechargeable cell with charger Imported.	05 Nos.
17	Pocket Type Digital Methanometer (CH₄). Digital, Pocket size with 02 year free calibration of monitor Data logging 78 hours Operating rang 0-100% Resolution 1 % Imported	02 Nos.

TENDER No. CIM/DEV/MR&SASS/A-B/06/2016-17

TENDER ENQUIRY FOR Furniture & Fixture

ITEM SR. No.	NAME OF EQUIPMENT AND SPECIFICATION	Qty.
1.	Table (3' x 5') Size: 3' x 5' x 2.5' made of Sheesham vinear board. Three lockable drawers, matt finish wood color.	03 Nos.
2.	Chairs Made of Sheesham wood Leg height: 18" Seat: 19" x 21" Back Seat: 19" x 17" Both Arms height: 7" Seat / back Double Cane knitted.	20 Nos.
3.	Stool Size: 15"(L) x 12" (W) x 20" (H) Made up of Sheesham, Finish with NC lacquer wood color	05 Nos.
4.	Almirah Steel Almirah Size 6' x 3' x 1½ ' 4 shelves Back side 22 gauge Two doors of 18 Gauge with handle lock.	03 Nos.
5.	Side Rack Wooden, Size: 3' x 15" x 2.5' Made of wood (Sheesham vinear board) Matt finish wood color, With three shelf.	02 Nos.
6.	Rack for equipment (Steel) Length: 6ft Height 6ft (divided by two part equally) Breadth 20" Rack (for BG-4 Apparatus) Length: 6ft Height 7ft (divided by two part equally) Breadth 20"	09 Nos. 01 No.
7.	Bench. Wooden, Made of Sheesham Size: 5' (L) x 2' (W) x 1.5' (H) Matt finish wood color	02 Nos.