

Government of Pakistan  
Pakistan Mint

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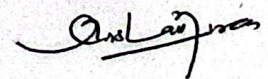
Tender Enquiry No:	Proc.38.(Metal)/T-35/2025-2026
Subject of Procurement:	Pure Aluminium Ingots
Deadline for Bid submission	21-05-2026 at 10:00 Hours
Schedule for opening of Bids	21-05-2026 at 10:30 Hours
Method of procurement	Single Stage One Envelope

1. Bidding shall be conducted in line with the Public Procurement Rules 2004 and any regulations, guidelines or instructions issued by PPRA from time to time. Provisions of National Standard Bidding Documents (NSBDs) available on PPRA website shall be deemed to have been read and adhered to by the bidders. In the event of any ambiguity or conflict between the documents listed below, the order of precedence shall be the order in which the documents are listed below: -

- Public Procurement Rules 2004 and any regulations, guidelines or instructions issued by PPRA from time to time.
- This whole tender document from page 1 till end.
- Provisions of Purchase Order and other terms and condition as mentioned in bidding documents.
- Instruction to bidders (ITB); Section-II of NSBD.
- Special Conditions of Contract (if applicable); Section VIII of NSBDs
- General Conditions of the Contract: Section VII of NSBDs;

**BID DATA SHEET (BDS)**

BDS Clause No.	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
<b>A. Introduction</b>		
1.	1.1	Name of Procuring Agency: <b>Pakistan Mint</b> Period for Supply of Goods: <b>10 days</b> Commencement date for delivery of Goods: <b>Immediately after P.O</b>
2.	2.1	Financial year for the operations of the Procuring Agency: <b>2025-26</b>
<b>B. Bidding Documents</b>		
3.	7.2	The number of documents to be completed and uploaded on PPRA's E-pad System.
4.	8.1	The address for clarification of Bidding Documents is: Procurement Officer, Pakistan Mint, Lahore (042-99250040)
5.	8.5	Pre-bid meeting will not be held. However, such request from bidder can be entertained on merit.
<b>C. Preparation of Bids</b>		
6.	10.1	The Language of all correspondences and documents related to the Bid is: English & Urdu.
7.	11.1(b)	Detail of Sample(s) to be submitted with the Bid are: <i>As specified in Schedule of requirements.</i>
8.	12.3 (c)	Other procurement specific documentation requirements are: <i>As specified in Schedule of requirements.</i>



9.	15.9	The price shall be fixed. Rates quoted should be on FOR Pakistan Mint basis (Free delivery to the consignees end without any additional charges) including all levies and taxes. Single rate should be offered in a tender. Rate quoted should be firm & final inclusive of all taxes etc. Tenderer should note that if during the currency of contract, any tax or duty etc is levied by the Government; it would be the responsibility of the Tenderer.
10.	16.1(a)	Price shall be quoted in <i>Pakistani Rupees</i> .
11.	17.1	Rates quoted should be valid for at least 03 working days from the date of opening the financial bid, excluding the date of opening.
12.	18.1	The amount of Bid Security shall be Rs: 09 Million. The currency of the Bid Security shall be: PKR
13.	18.3	The Bid Security shall be in the form of CDR / Bankers Cheque / Bank Guarantee from scheduled Bank in favour of Director General, Pakistan Mint, Lahore having validity of at least 180 days from date of opening of tender. Offers without Bid Security or short money would be rejected. <b>The original Bid Security shall be submitted in Procurement Department before the closing time of bid.</b>
<b>D. Submission of Bids</b>		
14.	23.1	The deadline for Bid submission is as mentioned at Page No.1 of Tender
<b>E. Opening and Evaluation of Bids</b>		
15.	35	<b>Evaluation Techniques: Least Cost Based Selection (LCBS)</b> After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.
16.	33.5 (b)	Delivery must be completed within the period mentioned in the tender or purchase order. The supply should conform to the relevant specifications and Pakistan Mint requirements failing which the same will be rejected and removed at the risk and cost of the supplier.
17.	34.1	Preference to domestic or national suppliers or contractors shall be in accordance with policies of the Federal Government and / or in accordance with the regulations issued by the Authority.
<b>F. Award of Contract</b>		
18.	40.1	Percentage for quantity increase or decrease is [As per requirement of Pakistan Mint].
19.	43.1	The Performance Security (or guarantee) shall be <u>five (5) percent of the quoted / Contract Price</u> . In case any bidder fails, his Bid security can be forfeited and 2 <sup>nd</sup> lowest can be considered. If the supplier fails to supply the goods, the performance bond can be forfeited.
20.	43.2	The successful tenderer shall provide The Performance Security (or guarantee) @ 5% of the total value of the tender in the shape of CDR or unconditional and irrevocable Bank Guarantee issued by a Scheduled Bank within seven days from the date of letter of intent before placing the order. Thereafter, the Bid security will be refunded. The Performance Security (or guarantee) must be on the <b>Judicial Stamp Paper</b> of the value Rs.1000/- valid at least for 120 days.
<b>G. Review of Procurement Decisions</b>		
21.	49.1	The address of the Procuring Agency; Pakistan Mint, GT Road, Lahore.


*Asad Liaqat*  
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**SPECIAL CONDITION OF CONTRACT (SCC) AND OTHER TERMS AND CONDITIONS**

1. Purchase order will be issued to most advantageous bidder after confirmation of Letter of Credit or confirmation of availability of stock within 15 days of issuance of letter of intent.
2. The tenderer should indicate the National Tax and G.S.T. number in his offer.
3. The payment will only be made after the presentation of the sale tax invoice along with the bill.
4. For firms related to contract Services should be registered with PRA before payment otherwise payment will be made as per PRA Rules.
5. Tenderer should be registered suppliers who are on active taxpayer list (ATL) of FBR. If the Tenderer is not on active taxpayer list (ATL) the payment will not be made till his appearance on ATL of FBR.
6. All pages of Tender Documents must be signed and attested by bidder.
7. Bidder/Tenderer should attach copy of his/her CNIC.
8. The supply of the stores must be completed within specified delivery period, if the tenderer fails to manage the supply within specified delivery period after placing the order he should apply for the extension of delivery period to the Director General who may grant extension after being satisfied with reason given by the tenderer, However, the imposition of liquidated damages @ 2% per month on prorata basis upto maximum of 10% can be applied or otherwise will be dealt as per clause GCC Clause No.25.1.
9. **Pakistan Mint may demand verification certificate of Aluminium Consignment from any 3<sup>rd</sup> Party inspection Agency like SGS, QIMA, ALFRED H KNIGHT etc.**
10. Bidder must deposit a sample of at least 01 kg along with technical offer.
11. **Bidder must provide Stock Availability Certificate along with Technical Bid. Stock at bidder's warehouse may be inspected by the Pakistan Mint Team.**
12. Mill test/Principal's certificate regarding specifications chemical analysis of the material must be provided with the consignment.
13. No interest will be paid on any delay in payment. (GCC Clause No.19.3)
14. The weight of the stores will be carried out at the Pakistan Mint Scale. However, weighment on one or more weigh bridges outside Pakistan Mint Lahore may be carried out for the confirmation of the Mint weight. However, the lowest weight of each loader / Truck / Carrier will be considered.
15. The Payment will be made after receipt of bill along with sales tax invoice, copy of bill of lading, Mill Test Certificate (if applicable) weighment report; chemical analysis report from Pakistan Mint or any other Laboratory on the discretion of Director General, Pakistan Mint, Lahore.
16. The tax exemption will be granted on presentation of the original or attested copy of paid bill of entry, subject to payment of Income Tax. The attestation should be from Custom Authorities not less than a BPS 17 Custom Officer. In case of original, an attested Copy of bill of entry will be returned on demand.
17. The Director General, Pakistan Mint reserves the right in the Public Interest:-
  - (a) To accept or reject the part or whole of the tender without assigning any reason.
  - (b) To waive off any of the condition /Specification in the tender/Purchase Order.
  - (c) To withdraw any or all items, amend or change the quantity of stores included in this Tender while placing the order.
  - (d) Tender can be rejected any or all the bids prior to acceptance of the bids as per PPRA Rules.

**SCHEDULE OF REQUIREMENT; TECHNICAL SPECIFICATION / PRICE SCHEDULE FORM**

Item No.	Description of Goods	Quantity and physical unit	Unit Price per M.Ton	Total Amount incl of all Taxes	
<b>Sample must be provided by the bidder</b>					
1.	<i>Pure Aluminium Ingots (Notch Type)</i> Purity: 99.7% (Minimum) each Ingot Weight 08 Kg to 25 Kg	200 M.Tons			Brand quoted for all items (Bidder can be asked to provide sample of Brand) (Yes or NO) OR Sample provided for all items. (Yes or NO)

  
 Procurement Officer  
 Pakistan Mint, Lahore

To: [Pakistan Mint, Lahore]

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal

In submitting our Financial Proposal we make the following additional declarations:

- (a) Bid Validity Period: Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (b) Binding Contract: We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

**SEAL AND SIGNATURE OF TENDERER**

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

Bank A/C No. \_\_\_\_\_

NTIN No: \_\_\_\_\_

GST No: \_\_\_\_\_

Authorized Person name: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Email address: \_\_\_\_\_

