REGISTERED/IMMEDIATE
Heavy Industries Taxila
Supply Chain Management Directorate
Taxila Cantt, Pakistan
Tel : (051) 9315333-63217
Fax : (051) 9315029
Email scm.for-hit@margallahil.com
2871/IT-7618, IT-7619 & IT-7620/26-27/
NEVF/FOR-B/SCM Dte
Jul 2026

To: ______________
(All Concerned)

Subject: **Tender Inquiry (FOR)**

1. These documents consist of 3x Tenders, participating firms are requested to bid separately for each tender (technical and Commercial), details of each tender is already mentioned as **Annexure A to C.**

Ser	Tender Inquiry No (IT)	Description	Remarks	Page No
a.	IT-7618	Procurement Of Quality Control Tools For 2/3 Wheeler E-Bikes)	Annexure-A	02
b.	IT-7619	Procurement of Misc Tools & Equipment For 2/3 Wheeler E-Bikes)	Annexure-B	54
c.	IT-7620	Procurement of Misc Tools & Equipment For 2/3 Wheeler E-Bikes)	Annexure-C	99
Technical Specification provided in Tenders				

2. **All IT attached as per Annexures to be quoted separately in single envelope having separate Technical and Commercial Offers**.

HEAVY INDUSTRIES TAXILA

<u>INVITATION TO TENDER FORM 26/27</u>

Bid No. 2871/IT-7618/26-27/NEVF/FOR (B)/SCM Dte dated 20 Jul 2026

Standard Bidding Document (SBD)

for

Procurement Of Quality Control Tools For 2/3 Wheeler E-Bikes) on "FOR BASIS"

<u>(Single Stage Two Envelope)</u>

<u>ON</u>

<u>FOR Basis</u>

SUPPLY CHAIN MANAGEMENT DIRECTORATE HIT TAXILA

TAXILA CANTT

Bid Submission Date / Time:	**<u>27 Aug 2026 at 10:30 AM</u>**
Bid Opening Date / Time:	**<u>27 Aug 2026 at 11:00 AM</u>**

Feel free to contact for any query regarding details of tendered items as well as Tender Clauses

LIST OF CONTENTS

HEAVY INDUSTRIES TAXILA
TENDER NOTICE

1. Sealed bids are invited from eligible manufacturers, authorized dealers, distributors, suppliers, or firms possessing valid National Tax Number (NTN), Sales Tax Registration (where applicable), and fulfilling the eligibility criteria prescribed in this Standard Bidding Document (SBD). Procurement will be carried out in the light of PPRA and MoDP rules:-

Tender No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Tender Submission Date/ Time	Tender Opening Date/ Time
Bid No. 2871/IT-7618/26-27/NEVF/FOR (B)/SCM Dte dated 20 Jul 2026	Procurement of Quality Control Tools For 2/3 Wheeler E-Bikes)	As Per Annexure ‘A’		3 months after signing of contract	Tender available on PPRA website.	27 Aug 2026 at 1030 hours	27 Aug 2026 at 1030 hours

2. Bidder must submit the following documents along with check list attached at Section – C at the time of submission of tender: -

a. Photocopy of Registration / Pre-qualification / Indexation letter issued by HIT/DGP/MoDP/ Govt / Semi Govt organization (if any).

b. Attested copy of Registration certificate issued by Sales Tax Department and copy of NTN certificate.

c. Audit report of last 3 x Financial Years.

d. Attested Bank Statement for last one year.

e. Attested copy of CNIC of CEO/ Dir.

f. Trade link between firm and OEM (in case of distributor / agent).

g. Certificate on a judicial paper worth Rs 100 duly attested by Oath Commissioner that firm is neither blacklisted, suspended, nor debarred by any government organization directly or indirectly.

h. Documentary evidence of contracts executed in last 3 x financial years / works experience with Govt / Semi Govt organization.

i. Postal order of Rs **2000/-** should be enclosed with Technical Bid in favour of Director Supply Chain Management Directorate (SCM), HIT Taxila.

NOTE:

In case of any query regarding Nomenclature/ Specifications, please contact following officials well before Bid Opening date:-

a. **Supply Chain Management Directorate**
Tel: (051) 9315333 Ext 63215/17
Tel : (051) 9315386
E-mail: scm.for_hit@margallahil.com

HEAVY INDUSTRIES TAXILA

Bid No. 2871/IT-7618/26-27/NEVF/FOR (B)/SCM Dte dated 20 Jul 2026

For

Procurement Of Quality Control Tools For 2/3 Wheeler E-Bikes) on
"FOR BASIS"

<u>INVITATION TO TENDER / INVITATION TO BID</u>

Date: Jul/2026

1. This Invitation to Tender (IT) follows the Procurement Notice (PN) or Procurement Advertisement (PA) for the subject procurement which will appear in 2 x newspaper (1 x English and 1 x URDU). (if estimate value is high the Rs. 3 Mn)

2. Heavy Industries Taxila invites sealed bids from eligible Suppliers for the provision of **Procurement of Paint Items**. The complete original bid (technical & commercial) along with one additional photocopy of **technical bid, properly filled in**, and enclosed in sealed envelope(s) must be delivered as under: -

<u>Ser</u>	**<u>Activity</u>**	**<u>Response</u>**	**<u>Remarks</u>**
a.	Bid submission	10:30 hours 27 Aug 2026	Tender Box available at Gate No 5
b.	Bid opening (Technical)	11:00 hours 27 Aug 2026	Venue Supply Chain Management Directorate HIT Taxila
~~c.~~	~~Pre-bid meeting~~	~~___ Jul /2026~~	~~Venue Supply Chain Management Directorate HIT Taxila~~
d.	Bid submission address	Gate – 5, Heavy Industries Taxila, Taxila Cantt	Complete Bid be dropped in Tender Box before 1000 hrs on Bid submission date

2. All bids must be accompanied by a **Bid Security / Earnest Money** in the form of Call Deposit Receipt (**CDR**), Bank Draft (**BD**) or Pay Order (**PO**) in favour of Director Supply Chain Management Directorate (SCM), Heavy Industries Taxila as per the instructions provided in this IT.

3. Firms shall nominate a Lead Member / authorized representative, on the firm's letterhead, with authority to conduct all business for and on behalf of the firms during the bidding process, and in case of award of contract, during the execution of contract.

4. This IT consists of ___ **x pages** and comprises following forms: -
   a. **<u>Section – A</u>**. Invitation letter and general instructions to the firms.
   b. **<u>Section – B</u>**
      (1) **<u>Part – I</u>**. Bid Data Sheet
      (2) **<u>Part – II</u>**. General terms / conditions governing the contract
      (3) **<u>Part –III</u>**. Standard Terms and condition / technical specifications.
   c. **<u>Section - C</u>**. Firms' response as well as essential forms to be submitted.

5. Firms will fill and return, with their **offers**, the **forms Section - B, Section - C and the questionnaires** duly stamped / signed by the authorized person / signatory.

GENERAL INSTRUCTIONS

Mandatory Conditions for the IT

1. This IT contains some **MANDATORY CONDITIONS** (marked in bold capitals), which if not agreed in essence shall render the offer Null-and-Void without any legal ramification to the offered. No counter-offer of any **MANDATORY CONDITION** shall be accepted.

   a. No reference, written / oral will be made in the Bidding Documents or during the bidding process, of any previous contract concluded between the firm and the Procuring Agency or the firm with any other Procuring Agency inside or outside the territory of Pakistan.

   b. Any deviation (except for the **MANDATORY CONDITIONS**) due to non- acceptance of IT conditions should be highlighted along-with the firm's changed offer / conditions. Bid may, however, be liable to rejection due to non-acceptance of any one or more conditions outlined by the Purchaser in this IT.

Eligibility of Firms

2. The bidding shall be conducted in line with the procedure as elaborated in the DPP&I-35 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the MoDP (from time to time) and is open to all the potential bidders. Eligibility criteria laid down in the DPP&I-35 will be followed strictly. Key points are as under: -

   a. **Ineligible Countries**. India and Israel.

   b. **Ineligible Firms**. A firm will be ineligible if: -
   (1) Declared bankrupt / insolvent;
   (2) Payments in favour of the firm is suspended in accordance with the judgment of a court of law;
   (3) Legal proceedings are instituted against a firm involving an order suspending payments and which may result in declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
   (4) The firm or its management / administration is convicted, by a final judgment, of any offence involving professional conduct;
   (5) Firm is blacklisted and debarred due to corrupt and fraudulent practices, or performance failure or breach of bid securing declaration.
   (6) A firm which has defaulted on two or more contracts with any of the Services HQ and DPEs until the satisfactory conclusions of the contract.

   Note: Administrative / legal action will be taken against an ineligible firm, if it participates in the tender.

Preparation and Delivery of Bid

3. **Validity of Bid (MANDATORY Condition)**. Bids shall be valid for **120 x days** extendable to **180 x days** from the date of opening of the Financial Proposal. This must be indicated in the Technical as well as the Financial Proposals.

4. **Late Submission**. Bids received after the appointed time will **NOT** be entertained and regarded as **"POST BID OFFER"**. The appointed time will, however, fall on the next working day in case of closed / forced holiday.

5. **Delivery of Bids**. The firms shall submit offer in two separate envelopes i.e. Technical Proposal envelope, Financial Proposal envelope.

   a. **Technical Proposal**. The offer should contain all the relevant specifications along with **01x copy** without prices. "**Technical Proposal**", "**Tender Number**" and "**date of opening**" should be clearly marked on the face of the envelope. Copy of the muted bid security / Earnest Money envelope (**hiding the actual amount**) will be placed inside the "**Technical Proposal**" envelope.

b. **Financial Proposal**. Only one copy of the offer (in original) indicating prices quoted in figures as well as in words along-with essential literature / brochure as per itemized cost for format at "**Schedule to Price Section - B**" be provided. "**Financial Proposal**", "**Tender Number**" and "**date of opening**" should be clearly marked on the face of the envelope. The **actual bid security / Earnest Money** showing the amount will be placed inside the envelope of the "**Financial Proposal**".

c. Both these offers will be sealed in separate envelopes, each bearing the stamp / signature of the bidder. Thereafter, both the envelopes (**Technical Proposal and Financial Proposal**) will be placed in one envelope (**second cover**) duly sealed, stamped, and signed. This cover should bear the ***address of Heavy Industries Taxila, Tender number / date and IT opening date*** *as under* ~~.~~

To: Lieutenant Colonel Muhammad Shuja Chaudhry
Assistant Director Procurement – Supply Chain Management Directorate
Gate No 05, Heavy Industries Taxila
IT Number:
Bid No. 2871/IT-7618/26-27/NEVF/FOR (B)/SCM Dte dated 20 Jul 2026

Tender / Bid Submission Date / Time: 27 Aug 2026 at 1030 hours
Tender/Bid Opening Date/Time: 27 Aug 2026 at 1100 hours

d. **Postal Order**. Postal order of **Rs 2,000/-** should be enclosed with Technical Bid in favour of Director SCM, HIT Taxila.

Participation and Opening of IT

1. **Participation in Bid Opening**. IT will be opened in the presence of firms authorized representatives, who choose to attend the activity of opening of tenders on the assigned date, time and place.

a. Firms should send a representative with the knowledge of the content of the Bid who shall verify the information read out from submitted documents. Failure to send a representative or to point out any un-read Information by the firm's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bid.

b. Representative should be a responsible authority and permitted signatory, competent to negotiate and sign the contract on the behalf of the supplier / firm, if required.

c. The firms' representatives shall sign attendance sheet as proof of their attendance. Omission of firm's signature on the record shall not invalidate the contents and affect the record.

2. **Opening of Tender**. Tender will be opened as per the procedures laid down in DPP&I-35 / HIT and at least thirty (30) minutes after the time specified for the submission of tender. In case of closed / forced holidays, tender opening time will be considered the same on the next working day.

a. Technical Proposal i.e. without prices will be opened on the day of tender opening and will be sent for the Technical Scrutiny.

b. The "**Financial Proposal**" will be opened, when the Technical Proposal is accepted by the technical authorities. The date of opening for "**Financial Proposal**" will be intimated to the firm in advance.

c. The Financial Proposal will be returned to the firm un-opened along with the Bid Security / EM if the Technical Proposal of firm is not technically accepted.

3. **Withdrawal of Offer**. Bidder cannot withdraw the offer before signing of the contract and within the validity period of offer. Any firm withdrawing its offer within the validity period can be placed under embargo for upto three year and the Bid Security / EM will be forfeited.

4. **Rights Reserved**. HIT reserves the full rights to accept, reject or cancel all the offers including the lowest without assigning any reason.

Acceptance of Bids

5. Bids technically approved by the Technical Scrutiny Committee will be accepted. In addition, Bids not opened and not read out at the tender opening shall not be considered further for evaluation.

Bid Security / Earnest Money (EM)

6. The Bid Security / EM will be in the form of a CDR / Bank Draft / Pay Order in the favour of Director Supply Chain Management, Heavy Industries Taxila, for the amount in Pakistan Rupees for FOR cases or equivalent US$ for FOB cases. Bid Security in the form of crossed cheque / cheques shall be liable for rejection. Rates are as under: -

a. **Prequalified/Registered/ Indexed Firms/ Pre-qualified Firms**. 2% of the quoted value subject to the maximum ceiling of Rs. **0.5** million.

b. **Unregistered/Un-indexed Firms**. **5%** of the quoted value subject to the maximum ceiling of Rs. **1** million.

7. The muted Bid Security / Earnest Money envelope will be opened with the Technical Proposal. Technical Proposals received without Bid Security/Earnest Money or not as per the stipulated amount shall be liable to rejection.

8. **Return of Bid Security / Earnest Money**. In case a firm not qualifying during the technical scrutiny, its Financial Proposal (unopened) along with the Bid Security/ Earnest Money will be returned within 60 working days on receipt of the Technical Scrutiny Report. In case a firm qualifies during the technical scrutiny, the Bid Security/ Earnest Money will be returned after signing of the contract and on submission as well as confirmation of the Performance Bank Guarantee and Advance Bank Guarantee.

9. **Evaluation of Firm / Qualification Criteria**. **Qualified Bidder, with Least Cost / Quality Cum Cost (as applicable) will be awarded the Contract** Participating firms should meet the scoring criteria described at para 15 of Section – B (Part –I) and detail scoring mentioned at **Annexure B**.

Pre-qualification/Registration of Firm

10. **Documents**. Details of information to be furnished / attested copies of the documents to be attached with the bids are as under: -

a. **Firms Registered with the HIT**. A copy of the HIT's registration / renewal letter / indexation/ additional indexation letter as applicable; and theHIT's letter showing their financial capability. Valid Principal / Agency Agreement in case of agent firm.

b. **Unregistered Firms**. A copy of the Bank Statement of the last one year.

c. **Local Firms**. A copy of the Registration Certificate issued by the Sales Tax Department, and a copy of the CNIC of MD of the firm. Local firms will mention "Income Tax Number" on the offer.

d. **Foreign Firms**. Passport copy of the MD of the firm and a copy of the Registration Certificate issued by the respective Department of Commerce authorizing export of offered stores. The foreign firms will mention their Registration Number on the offer.

11. In case a non-prequalified / unregistered / un-indexed firm wins a contract, the firm will deposit following documents for provisional pre-qualification before the award of the contract: -

Ser	Required Documents
a.	Three filled copies of SVA-8124 particular of firm.
b.	Three filled copies of SVA-8124-A of each member of management.
c.	Three photocopies of resident card or equivalent identification card for CEO / Partners of in firm.
d.	Three PP size photographs for each member of management.
e.	Challan Form (*).
f.	Financial Standing / Audit Balance Sheet.
g.	Authorization letter from the MD/ CEO in case contract is being signed byanother person on his behalf.
h.	Agency Agreement in case of trading house/ company/ exporter/ stockiestetc.

Note:

(*) Original copy of challan form for local suppliers / firms for ***Rs 7500/-*** *is to be deposited in the Govt treasury against account no. Main Head-21, Sub Head-"A", Miscellaneous Code Head (0189407) in any of the branches of National Bank of Pakistan or the State Bank of Pakistan.*

12. Provisionally pre-qualified firm will apply to the Registration Section (Supply Chain Management Directorate, HIT) for formal registration / indexation within one month after signing of the contract along with receipt copy of **challan form for Rs.7500/-** (in original) deposited into the Govt treasury for local firm and US$ 100/- for foreign firms. In addition, all other documents required as per the initial registration will be submitted by the Suppliers. In case of failure on the part of provisionally registered suppliers / firms not to submit the required documents or complete other required formalities for its formal registration, then suppliers / firms will not be allowed to participate in future tenders.

13. **Liaison Office (in Pakistan)**. All the foreign firms, which are neither registered with HIT nor represented by a local agent, may establish a liaison office in Pakistan and get it registered with the HIT. Liaison office will only be registered for a valid and ongoing contract for the ease of correspondence, better interaction, coordination and for smooth execution of already awarded contract.

14. **Disqualification**. Offers are liable to rejection, if: -

a. Offer is made through Fax / Email / Cable / Telex.
b. Received later than appointed / fixed date and time or contradicting to binding terms.
c. Not agreeing to the **MANDATORY CONDITIONS** of this ITB.
d. Offers are found conditional or incomplete in any respect.
e. Postal order as per para - 5d above is NOT attached with the offer.
f. **Section - B** and **Section – C** duly signed and stamped by authorized signatory are NOT received with the offers.
g. Bid Security NOT mentioned in the Technical Proposal.
h. If validity of offer is NOT quoted as specified in para-3 above or made subject to confirmation later.
i. Tender specifications / requirement not conforming in general (except **MANDATORY CONDITION**) which have to be agreed.
j. Multiple offers / Multiple rates are quoted against one item.
k. There is any deviation from General /Special / Technical Instructions provided.
l. Offers (Financial / Technical) containing non-initialed / unauthenticatedamendments / corrections / overwriting.
m. If offer is found to be based on cartel action in connivance with other sources / participants of the tender.
n. In case breakup cost / conditions of offer are not as per IT conditions (refer to **Annexure C** to **Section – B**).
o. If the Agency Agreement is expired (for agent firms only) provided that OEM confirms

on its letter head that it is under process and being issued to the same agent firm within a specified timeframe before signing of the contract. Authorization from the OEM to the agent to sign the contract on his behalf (for agent firms only). Also see relevant clauses of the DPP&I-35 dealing with the registration of an agent firm and the Agency Agreement.

p. If OEM and Principal's names and complete addresses are not mentioned.

Official Secret Act / Non-Disclosure Agreement

15. All matters connected with this enquiry and subsequent actions arising there from come within the scope of the Official Secret Act, 1923. The firms are requested to ensure complete secrecy regarding the documents and the stores concerned with the enquiry and to limit the number of employees having access to this information. The bidder / supplier will sign Non-Disclosure Agreement as per format at **Annexure D** to this ITB.

Redressal of Grievances

16. Any bidder feeling aggrieved by any act of this Procuring Agency after submission of bid and prior to the award of contract may lodge a written complaint to the Grievances Redressal Committee (GRC) constituted by the Procuring Agency under Rule-48 of PPRA - 2004. Procedure of the GRC is as under: -

a. **Procedure**

(1) Bidder may lodge a written complaint addressed to (Director SCM) not later than fifteen days after the announcement of bid evaluation report under **Rule - 35 of PPRA - 2021**. Complaint received 15 days after the announcement of Bid Evaluation Report will not be entertained.

(2) Decision of GRC shall be intimated to the complainant within 15 days of filing the written complaint.

(3) Decisions of the GRC shall be binding on all the parties.

(4) Bidders lodging an appeal must be clear that act of lodging a complaint shall not warrant suspension of procurement process.

(5) Firm having mala fide intentions of undermining the procurement process by lodging a complaint shall be liable to disciplinary action.

(6) Firms will highlight specific grievance in the complaint to be addressed and will avoid unnecessary blame game.

(7) Complaint must be personally signed by the authorized signatoryand must be delivered through registered mail on the address mentioned in this document.

Miscellaneous

17. **Address**. Address for submission of Bids and lodging complaints to the GRC is asunder: -

a. **Submission of Bid**:-

Lieutenant Colonel Muhammad Shuja Chaudhry
Assistant Director Procurement, SCM Directorate
Gate No 05, Heavy Industries Taxila
IT Number: Bid No. 2871/IT-7616/26-27/NEVF/FOR (B)/SCM Dte dated 20 Jul 2026
Tender / Bid Submission Date / Time: 27 Aug 2026 at 1030 hours
Tender/Bid Opening Date/Time: 27 Aug 2026 at 1100 hours

Section - B

PART – I

BID DATA SHEET (BDS)

(FIRMS WILL SUBMIT BDS DULY SIGNED AND STAMPED WITH TECHNICAL PROPOSAL)

IT No: **Bid No. 2871/IT-7616/26-27/NEVF/FOR (B)/SCM Dte dated 20 Jul 2026**

Procuring Agency: **Supply Chain Management Directorate, Heavy Industries Taxila, Taxila Cantt**
Description of Stores: **Procurement Of Quality Control Tools For 2/3 Wheeler E-Bikes)**

General			**Firm's Response**
1.	Description and quantity of stores:	As per "**Schedule of Requirement**" at **Annexure A**.	
2.	Delivery Period:	03 x months after signing of contract [*In case it is not possible to deliver goods by given date, the Supplier shall indicate DP by which store can be delivered*].	
3.	Destination (consignee):	**NEVF**, HIT Taxila	
4.	Criteria for price quotation	See **Price Schedule** (Financial Proposal) at **Annexure C**	
Status of Registrations			
5.	Registered Firms	Bidders will attach attested a copy of "**Registration Letter**" and the valid Agency / Dealership / Distributor Agreement of the OEM, where applicable.	
6.	Unregistered Firms	Unregistered bidders will attach attested a copy of valid Agency / Dealership / Distributor Agreement of the OEM, where applicable. Firm will submit following forms as SVA-8121 as well as SVA-8121A in case of local firmsand forms SVA-8124 for foreign firms after qualification of technical bid.	
Bidding Documents			
7.	Bid validity period	120 x days extendable upto 90 x days	
8.	Copies of IT documents to be submitted	One original along with one copy of technical bid	
9.	Submission of offer	Firms shall submit offers in 2 x separate envelopes i.e. **Technical Proposal envelope containing muted bid security / Earnest money and Commercial Proposalenvelope containing proper Bid Security / Earnest Money envelope,** both duly sealed in one large size envelope.	

<table>
<tr><td>10.</td><td>Technical proposal</td><td>The “Technical Proposal” shall include muted bank draft of bid security / Earnest Money; complete documents as per Section - B and Section - C duly completed, signed and stamped on each page; original Agency Agreement or Manufacturing Certificate, complete technical data, literature, ATP, sketches, brochure, proposal including specification as per IT.</td><td>Section - B</td></tr>
<tr><td>11.</td><td>Bid Security / Earnest Money</td><td>Firm will provide Bid Security / Earnest Money as per format at Annexure F respectively. After acceptance of the Technical Offer (where applicable), the Bid Security / Earnest Money envelop will be opened. In case Bid Security / Earnest Money is found correct, only then the Financial Proposal will be opened. In case Bid Security / Earnest Money is not found as per requirement, the Financial Proposal will be returned un-opened.</td><td></td></tr>
<tr><td>12.</td><td>Changes in bidding documents</td><td>After opening of technical offer, no request for change of OEM, principal, address, model, conditions,specifications, deletion of items, part no, nomenclature, quantity, A/U, banking details for LC opening will be accepted else legal action will be initiated against the firm including blacklisting of firm along-with its management.</td><td></td></tr>
<tr><td>13.</td><td>Evaluation Criteria (detail scoring mentioned at Annexure B”)</td><td>
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<tr><th>Ser</th><th>Description</th><th>Maximum Points</th><th>Passing Marks</th></tr>
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<tr><td>(1)</td><td>Financial Soundness</td><td>15</td><td>7.5</td></tr>
<tr><td>(2)</td><td>Past Experience / Record</td><td>15</td><td>7.5</td></tr>
<tr><td>(3)</td><td>Past Performance</td><td>20</td><td>10</td></tr>
<tr><td colspan="2">Sub Total</td><td>50</td><td>25</td></tr>
<tr><td colspan="3">b. Technical Evaluation</td><td></td></tr>
<tr><td>(1)</td><td>Technical Evaluation Parameters</td><td>50</td><td>35</td></tr>
<tr><td colspan="2">Total</td><td>100</td><td>60</td></tr>
</table>
</td><td></td></tr>
<tr><td colspan="3">Contractual Aspects and Life Cycle Support</td><td></td></tr>
<tr><td>14.</td><td>Terms and Conditions of the contract</td><td>See Part II to Section – B.</td><td></td></tr>
<tr><td>15.</td><td>Technical specifications</td><td>See Part III to Section - B. Firm is to clearly endorse on the Technical Proposal that all IT specifications as per Annexure G are confirmed.</td><td></td></tr>
<tr><td>16.</td><td>Details of samples to be submitted with bids, if required</td><td>Bidder to provide samples of indented items before TSR</td><td></td></tr>
<tr><td>17.</td><td>Spare parts required</td><td>NIL</td><td></td></tr>
</table>

18.	Purchaser's Right **(MANDATORY CONDITION)**	Government of Pakistan (represented) by Heavy Industries Taxila does not pledge himself to accept the lowest or any tender and reserves the right of accepting the wholeor any part of the quantity offered. Please be notified that the tender does not constitute any obligation or commitments what-so-ever on the part of the Government of Pakistan to negotiate or conclude any or part thereof of the contract under any terms or conditions irrespective of the cost, lowest cost or any gradation of the cost. Government of Pakistan reserves the right to cancel the indent, tender or inquiry or to reject any offer or quotation without assigning grounds for its rejection.	**Section - B**
Award of Contract			
19.	Percentage of increase and decrease at the time of the award of contract	15% increase / decrease in quantities of stores at the time of signing of contract.	
20.	Additional requirement of stores after signing of contract	In case of additional requirement upto 15% of the contracted item(s) in any quantity(s) within 12 **x months** from the date of signing the contract/ before delivery of complete store, these will be completely supplied on rates not exceeding the ongoing contract rates.	
21.	Stamp Duty	As per Stamp Duty Act 1899, Firm is liable to pay stamp duty taxes @ 0.25% (25 Paisa per Rs.100/-). Firm will deposit the amount (head 22-A(b)) on account of Stamp duty through TR / Challan form to Bank of Punjab / National Bank of Pakistan and submit the deposit copy to procurement agency.	

Section - B

PART-II

TERMS AND CONDITIONS GOVERNING THE CONTRACT (LEGAL AND ADMINISTRATIVE)

Caution. You may say **"Complied / Not Complied"** to conditions / clauses mentioned in the succeeding **Part-II & III** of this Section - B **and tick the relevant check box ☑ given after each condition, except for the MANDATORY CONDITIONS.** In case of disagreement, suggest option / alternative course for consideration by this office but it will not be binding on this office to accept the same.

Ser	Clause	Firm's Reply (Complied / Not-Complied / Partially Complied)	Firm's Reply / Remarks
1.	**Delivery Schedule**. Total duration of contract will be **03 x** months after signing of contract and percentage of payment will be linked with the value of deliverables against completion of respective milestones. Exact details of each milestone along with corresponding activities and delivery schedule are to be provided as per **Annexure A** (**Schedule of Requirement and Delivery**) and mutually finalized during contract negotiations.		
2.	**Terms of Payment** 2.1 **100% payment** on accepted goods within one month of delivery will be made by the / CMA (HIT) Taxila Cantt / CMA (DP) AFDP Sec Rawalpindi to firm on production of following documents:- a. Firm's pre-receipted bill duly affixed with revenue stamp. b. Consignment receipt certificate and acceptance inspection note from project. c. Professional Tax Payment and Active Tax Payer certificate of current fiscal year. 2.2. Partial payment against partial deliveries is ~~allowed~~/Not allowed		
3.	**Security Deposit / Bank Guarantee (BG)**. BG will be provided from the any scheduled Bank of the State Bank of Pakistan on judicial stamped paper / e-stamp paper worth Rs 100.00 in favour of CMA (HIT) / CMA (DP). Provision of following unconditional and irrevocable BGs is a **MANDATORY CONDITION**: - **a.** **Performance Bank Guarantee (PBG)**. PBG equivalent to 5% of the contract value will be provided by the supplier along with the signed copy of the contract. The PBG will remain valid for upto **2x days** beyond the delivery period of last CRC / CRV. Format of PBG is at **Annexure G.**		
4.	**Taxes / Duties Charges**. All taxes / duties including stamp duty / import / export license fee charges as applicable under the Government laws in Pakistan as well as country of Supplier shall be on Buyer / Supplier's account in accordance with the nature of contract.		

5.	**Warranty/ Guarantee** a. All goods/stores offered will be brand new, from the production year onwards in accordance with the approved drawing and specifications; and all the latest modifications/up-gradation will be incorporated in the equipment. The materials used, whether or not of his manufacture, should also be in accordance with the latest design and specifications. b. All goods/stores supplied under the contract shall have no defect, arising from design, materials, or workmanship. c. The warranty/guarantee will be provided on Warranty/Guarantee Form DPL- 15 / Letter of Guarantee **(Annexure I) and** will be applicable for **12x months after last CRC/CRV**. d. This warranty period shall be covered by a **Warranty Bank Guarantee** as stipulated in para-4c above. e. Warranty period of all items except defective/non-operational shall commence after the issuance of CRV, whereas warranty of defective/non-operational equipment (at the time of commissioning/acceptance) shall commence after rectification of the defect. f. Warranty for the faulty equipment/system will be extended for the period from the occurrence of fault till its rectification to the satisfaction of the Purchaser as under: - (1) Warranty will freeze for the entire equipment/system in case any faulty component/sub-system etc renders the entire equipment/system non- operational. (2) If a defective component/sub-assembly, sub-system or assembly does not affect the operational capability of the entire equipment/system, warranty period of that specific component/ sub-assembly or assembly will be frozen till rectification of fault. (3) The Supplier shall, within the period specified in the contract and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the Procuring Agency. (4) If the Supplier fails to remedy the defect(s) within the period specified, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract. (5) The Supplier shall provide guarantee for through life supportability of the equipment for at least **12 x months** after acceptance of the entire system. (6) Any additional feature, modification for improvement of the equipment introduced by the Supplier at any stage during the currency of the contract period shall be provided to the Purchaser.		

6.	**Failure / Termination (MANDATORY CONDITION)** a. If at any time during the currency of the contract, the Purchaser decides to terminate the contract for any reason whatsoever, he shall have the right to do so by giving the Supplier a written notice to that effect. In that event, thePurchaser will accept delivery at the contract price and terms, of such stores/goods which are in actual process of manufacture that is completed and ready for delivery within thirty days after receipt by Supplier of such notice. b. In the case of remaining undelivered stores/ goods/ materials, the Purchaser may elect either: - (1) To have any part thereof completed and take the delivery thereof at the contract price, (2) To cancel the remaining quantity. c. Should the Supplier default i.e. fail to deliver goods in time or as per quality, the terms of the contract or fail to render Bank Guarantee within the stipulated time period or commit any breach of the contract, the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof and the Supplier will be liable to return all the payments of undelivered stores at the rate of 1% above the KIBOR.		**Section - B**
7.	**Force Majeure** a. The Parties (purchaser and supplier) will not be held responsible for any delay (e.g. delay in delivery of stores, delay in due payments etc) occurring in execution of the contract due to event of force majeure such as acts of God, War, Riots, Civil Commotion, Lockouts, Act of Foreign Government and itsagencies and disturbance directly affecting the parties and events or circumstances on which the parties has no control. In such an event occurring at the supplier's end, the supplier shall inform the purchaser within 15 days of the happening and within the same timeframe about the discontinuation of such circumstances/happening in writing. Non-availability of raw material for the manufacture of stores or of export permit for the export of the contracted stores from the country of its origin or any third party license and exchange rate fluctuations after signing of the contract shall not constitute force majeure. b. Where the case of force majeure causes delay in the delivery of respective stores, and/or services or any other delivery and should such delay exceed a period of 6 (six) months, only purchaser shall have the right to terminate the contract. In case of termination by the buyer, the supplier shall deliver the items which, as of the effective date of termination, have been finished or items which are on the production line and are due to be completed within a specific timelineto be rendered by Supplier in writing. c. Any of the above-mentioned event or pandemic etc already occurring before the signing of the contract will not be considered as force majeure.		

8.	**<u>Liquidated Damages / Late Delivery (LD).</u>** In the event of delay for more than 21 days in delivery of any task as per contract at Supplier's fault, the Supplier shall inform the purchaser before expiry of such delivery/completion period giving reasons/justification for it. The purchaser shall have the right to take following actions: - a. Cancel or terminate the contract as per the termination clause of this IT and purchase undelivered stores from elsewhere at the risk and expense of the Supplier, and/or. b. If the Purchaser agrees with the justification of delay provided by the Supplier, the Purchaser may extend the delivery period without imposing the LD charges. Such extensions will only be limited to two times. Third extension will be withLD. c. LD will be imposed when the Competent Purchase Officer is satisfied that the failure to supply the stores or complete the task within the scheduled delivery/ completion period has been for reasons within the control of the Supplier, and/or if the government has suffered loss for reasons of belated delivery. These LDs, if imposed, will be recovered upto maximum of 2% but not less than 1% (depending on the merit of the case as decided by Procuring agency) of the value of stores/supplied/ completed late per month or a part of a month for the period exceeding the original delivery/completion period, subject to the provision that the total LDs thus imposed will not exceed 10% of the total value of the late delivered stores and services etc. d. The purchaser's decision under this clause shall NOT be subjected to arbitration. ***<u>Note:</u>*** *SOP on imposition of LD charges is available at HIT website (https://hit.gov.pk/tender/upload/tenders/Final_SOP_of_LD_charges_v1.10_by_Dir_Proc_final_approved.pdf).*	**Section - B**	
9.	**<u>Penalty</u>**. The Purchaser will have the right to impose additional penalty of 10% of the contract value in addition to the LD charges (in case of late delivery as per LD clause) in case the Supplier fails to complete the contract clauses in time as under: - a. Supplier fails to obtain export licenses from its own government or any third party or the contract has become idle. b. In case the equipment does not meet the design parameters as defined in the contract or not pass the test/trials (FAT/PSI, PoSI/SAT etc) conducted by the Purchaser for consecutive two times, to ensure that the same has been manufactured as per specifications. In such case, the penalty will be 10% of the value of the relevant equipment/ items; and the Purchaser will also have the right to out rightly reject the equipment. c. The penalty shall not absolve the Supplier to undertake the repairs in Pakistan / abroad at his cost and expense including freight charges. This shall be in addition to the penalties and obligations covered in the contract like warranty/ guarantee obligations on Form DPL-15.		
10.	**<u>Offset / Transfer of Technology (ToT)</u>**. The Supplier will offer offset / ToT, as per the policy of the Government of Pakistan, equivalent to 20-40% of the contract value and submit with the Technical Proposal for prior approval by the technical authority. The same will be made part of the contract or a sub-contract covering the offset / ToT will be signed subsequently with this Directorate.	~~Not Applicable~~	

	The ToT/Offset offered by the OEM in its Technical or Commercial Offer should not be subjected to the approval ofits Govt (if applicable).	**Section - B**	
11.	**<u>Effective Date of Contract (EDC) (MANDATORY CONDITION)</u>**. EDC will preferably be established as date of signing of the contract. However, can be altered through mutual understanding between supplier and purchaser.		
12.	**<u>Surviving Obligations</u>**. All terms which, either by implication or expressly, survive the expiry of this contract, shall survive and in particular termination, intellectual propertyrights, secrecy, export control (if any); notices; applicable law and arbitration.		
13.	**<u>Risk and Expense</u>**. In the event of failure on the part of the Supplier to comply withthe contractual obligation, the contract shall be cancelled at the risk and expenses of Supplier.		
14.	**<u>Transfer of Title and Risk</u>**. Risk of the loss and damage to the equipment shall be transferred to the Purchaser in accordance with the "INCOTERM 2020" used in the contract. Title to the equipment shall be transferred to the Purchaser when the Supplier has received full payment of the contract price.		
15.	**<u>Technical Assistance</u>**. The Supplier shall be responsible for successful Setting-to- Work, commissioning and tests/trials of the system on-site in Pakistan. The technical assistance by the Supplier during warranty period shall be free of cost and on request basis to the satisfaction of Purchaser (if applicable).		
16.	**<u>Severability</u>** a. The invalidity or unenforceability of any term or condition of the contract shallnot affect the validity or enforceability of the remaining terms and conditions. These shall remain in full force and effect and the contract shall thereupon be interpreted and amended in compliance with the pertinent statutory terms and conditions to be mutually discussed between both the parties. Such discussions shall, as far as possible, ensure the defence needs/concerns of the Purchaser and commercial interest and intent of the Supplier in respect of the terms and conditions which are concerned. Provided that if the foregoing invalidity orunenforceability term and condition substantially alter the underlying intent of the contract or the invalid or unenforceable term or condition comprises an integral part of or is otherwise inseparable from the remainder of the contract, then the parties shall without further delay, meet to consult each other andreach agreement thereon. b. Failure by either party at any time to enforce any of the provisions of thecontract shall not be considered as a waiver by the party concerned of any suchprovision or in any way affect the validity of the contract or any part thereof or any other rights of either party. Such failure shall only inhibit the rights of the party concerned to claim the costs/expenses incurred or to impose Liquidated Damages (financial or otherwise) for defaults, in respect only of the said non-enforced provisions.		

17.	**Indemnity**. In the framework of the implementation of this project, both the partiesshall waive-off any claim against each other regarding every claim for indemnity for the losses caused to their respective personnel or respective personnel of agents and theirproperties. However, if these losses result from deliberate fault or unmistakable erroror gross negligence of the Supplier or his agents and/or the Purchaser, the party involved shall bear alone the burden of the damage repairs.		**Section - B**
18.	**Intellectual Property Rights**. Unless otherwise agreed in writing, all intellectual property rights arising out of this contract shall vest in the Supplier. The Purchaser shall have a worldwide, non-exclusive, non-transferable, royalty-free license to use, and have used, that intellectual property for any purpose.		
19.	**Subletting**. Supplier is not allowed to sublet wholly or part of the contract to any other firm/company without prior permission of the Purchaser. Firm found in breach of this clause will be dealt with as per Purchaser's right and discretion.		
20.	**Arbitration**. Disputes (if any) shall be ultimately settled in compliance with the laws of Pakistan.		
21.	**Applicable Law, Disputes and Arbitration**. Parties shall make their attempt that all disputes arising under this contract shall be resolved through mutual negotiation of both parties. In the event that either party shall perceive such mutual negotiation to be making insufficient progress towards settlement of dispute(s) at any time, then such party may by written notice to the other party refer the dispute(s) to final and binding arbitration as provided below: a. Chairman HIT will be considered as sole arbitrator. The arbitration proceedings will be held in Pakistan and under Pakistan Law. b. The venue of arbitration shall be the place from which the contract is issued or such other places as the Purchaser at his discretion may determine. c. The arbitration award shall be final. d. In the course of arbitration, the contract shall be continuously executed exceptthat part which is under arbitration. e. All proceedings under this clause shall be conducted in English language and in writing.		
22.	**Purchaser's Right (MANDATORY CONDITION)**. The purchaser reserves the right of deletion, addition, and cancellation of the contract in part or full without assigning any reason whatsoever and without financial repercussion on either side within **21x** days after signing of the contract. Such information will be passed to the supplier on his legal address by the Purchaser through the fastest possible means i.e Telephone, Fax,Telex, Cable and Telegram etc.		
23.	**Secrecy**. The Supplier(s) shall undertake that any information about the sale/purchase of stores under this contract shall not be communicated to any person, other than the manufacturer of the stores, or to any press or agency not authorized by H I T , to receive it. Any breach on this account will be punishable under the Administrative Actions (Official Secret Act 1923) as per the Government of Pakistan in addition to termination of the contract with imposition of penalty upto 100% of the contract value on the supplier. A **Non-Disclosure Agreement** (attached at **Annexure D**) will be incorporated in the contract in this regard. This clause will not be subjected to arbitration.		

24.	**Spare Supportability and Transfer of Technology**. The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: - a. Such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and b. In the event of termination of production of the spare parts: advance notification to the Procuring Agency of pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and c. Following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.		**Section - B**
25.	**Amendment in Contract (MANDATORY CONDITION)**. Amendment in contract, if required, shall be processed in writing and made with mutual agreement/consent of both the parties.		
26.	**Buy Back Clause**. Buy back clause for inactive spares will be included in the contract as under: - a. If the spares/GSE/special tools/tools remain unused/new after two years of arrival in Pakistan, the Supplier/Seller will buy back these items at the prevalent international price list of the Supplier/Seller. b. The cost of transportation/freight and other allied charges will be borne by the Supplier/Seller. c. A joint team of the Purchaser's and the Seller's representatives will determine the condition of the spares/tools /GSE for buy back. d. The lists of stores decided by both the parties for buy back by the firm will be prepared and signed by both the parties, and the firm will ensure payment of stores within 30 days from the day of signing the list of stores for buy back. The stores agreed by both parties for buy back, will be lifted by the firm within 60 days from the date of signatures of joint inspection. In case of failure of the Supplier/Seller to comply, storage charges at the rate of 1% of the value of stores will be paid by the firm. Total storage charges not to exceed 10% of the value of stores under buy back (if applicable as special condition).		
27.	**Disclosure Clause (MANDATORY CONDITION)**. The Seller has to provide a disclosure certificate, duly signed, along with technical and commercial proposals as per prescribed format at **Annexure-D**, which shall consequently form part of the contract.		
28.	**Defence against Supply Chain Attacks on Army Cyber System**. In order to safeguard against Supply Chain Attacks on the Pakistan Army Cyber System, the Supplier(s) shall undertake following: - a. **EMC Compliance**. The contractor will render a certificate for EMC compliances, as per the GSR military/ international commercial standards included in the GSR from accredited EMC testing national/ international lab, failing which the Purchaser will have the right to impose penalties as per the policies and rules of the GoP. This may also lead towards cancellation of		

	the contract agreement and blacklisting of the firm. b. **<u>Hardware/ Software Vulnerability</u>**. The contractor will ensure that supplied hardware/software does not contain back door advance persistent threat/logic bomb or any cyber security vulnerability causing this equipment to be compromised / used for data threat. In case of failure, the Purchaser will have the right to cancel the contract agreement at any stage, blacklist the firm/contractor, impose financial penalty amounting to **not less than 5%** of the total cost of contract in addition to non-payment for inappropriate equipment. c. **<u>Country of Origin</u>**. The contractor will ensure that any equipment/ component of Indian, Israeli origin is not delivered, failing which the Purchaser will have the right to cancel the contract agreement at any stage, blacklist the firm/contractor, impose financial penalty amounting to **not less than 5%** of total cost of contract in addition to non-payment for inappropriate equipment.		
29.	**<u>Workmanship and Materials</u>** a. All work to be done shall be executed in the manner set out in the Contract. Where the manner of manufacture and execution is not set out in the Contract, the work shall be executed in a proper and workmanlike manner in accordance with the recognized good practice. The Supplier shall submit for the approval of the purchaser, his detailed method statement(s) for the execution of such items of work as may be desired by the Purchaser. Approval of such method statement(s) shall neither relieve the Supplier of his responsibilities under the Contract nor form any basis for claiming additional costs. b. The Supplier shall give the Purchaser full opportunity to examine, measure and test any work onboard/ Site which is about to be covered up or put out of view. The Supplier shall give due notice to the Purchaser whenever such work is ready for examination, measurement or testing. The Purchaser shall then, unless he notifies the Supplier that he considers it unnecessary, without unreasonable delay carry out the examination, measurement, or testing.		

Section - B

PART – III

TERMS AND CONDITIONS GOVERNING THE CONTRACT (TECHNICAL CONDITIONS / SPECIFICATIONS)

Ser	Clause	Firm's Reply (Complied/ Not-Complied/ Partially Complied)	Firm's Reply /Remarks
1.	**Technical Specifications** a. The store/equipment should conform to the specification/service requirements and technical data/drawing (if applicable) as per **Annexure G**. Offer not conforming to the required services/specification or multi-offers will be rejected. Supplier shall further undertake to provide all the contracted services/stores/ goods as per the requirements/specification. b. All stores/items/goods delivered should be brand new, from the current production year, conforming to the Purchaser specifications/ satisfaction. The supplier will provide all the **OEM** certificates, quality certification/inspection documents to the Purchaser confirming the quality of the products being supplied under this contract. Stores must bear the manufacturer's identification marking/monogram.		
2.	**Inspection/Testing of Store** a. Inspection/testing will be carried out as per terms and conditions of the contract by an inspecting team/inspector as detailed by the inspecting authority on behalf of the Purchaser in accordance with the laid down **Acceptance Criteria**/**Acceptance Test Procedure (ATPs)/ drawings/ test standards and specifications**. The Supplier will provide on his expenses to the inspection team/inspector, the required testing equipment/facilities. b. The Supplier will provide **ATPs** at the time of contract. Buyer will forward observations (if any) on the ATPs within one week to the Supplier. The ATPs will be mutually discussed between both the parties at the Purchaser's country and will be finalized before signing of the contract. Mutually agreed/approved ATPs will form part of the contract to govern the inspection of stores subsequently. Supplier while submitting offer is responsible to satisfy itself on this account. c. All expenditures on account of inspection/testing of stores shall be on the Supplier's account. d. The Procuring Agency or its representative shall have the right to inspect and/or to test the defence equipment/stores to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. The Technical Specifications shall specify the inspections and tests. e. The inspections and tests may be conducted on the premises of the Supplier, at the point of delivery, and/or at the goods' final destination. If conducted at the premises of the		

	Supplier, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency. f. Should any inspected or tested goods fail to conform to the specifications, the Procuring Agency may reject the goods, and the Supplier shall replace the rejected goods to meet the specification requirements free of cost to the Procuring Agency. g. The Procuring Agency's right to inspect, test and, where necessary, reject goods after the goods' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the goods" shipment from the country of origin.		
3.	**Change in Specification/Manufacturer/Model**. No alteration in make/brand and quality of stores will be entertained after opening of Bids. To the contrary, any change/improvement will require approval of the technical authority/ user.		
4.	**Technical Documentation/ Manuals**. Technical documents**/** publications and manuals will be supplied free of cost by the Supplier unless otherwise stated in the contract. Supplier will also provide two copies of the compact discs and handmade drawings/blueprints, wherever applicable. The Supplier will provide three sets of following documents free of cost for technical scrutiny of the officer (as applicable): - a. Technical literature of each item. b. Manufacturer's specifications / technical data / drawings and packing details etc of each item. c. Acceptance Test Procedure / Acceptance criteria of each item. d. Country of Origin of each item and port of shipment.		
5.	**Interchangeability**. A certificate of complete interchangeability must be endorsed on the quotation for all substitutes / in lieu and superseded items. A copy of relevant page of publication must be attached to prove correctness of offered items.		
6.	**Checking of Store at Consignee End**. All stores will be checked at Consignee's end in the presence of Supplier's representatives. If for any reason, the Supplier decides not to nominate his representative for such checking, an advance written notice to this effect will be given by the Supplier to the consignee prior to or immediately on shipment of the stores. In such an event, the Supplier will clearly undertake that the decision of consignee with regard to quantities and description of a consignment will be taken as final and discrepancy found will be accordingly made up by the Supplier. In all other cases, the consignee will inform the Supplier about arrival of consignment immediately on receipt of stores through registered mail or fax. If no response from the Supplier is received within **15 days** from initiation of letter, the consignee will have the right to proceed with the checking without Supplier's representative. Consignee's report on checking of stores will be binding on the supplier in such cases.		

7.	**Packing/Marking**. The Supplier shall be responsible for proper packing of the stores in accordance with the relevant paper particulars under the conditions laid down in the contract or other relevant instructions on the subject in standard export packing worthy of transportation by sea/air/road/rail so as to ensure their contents being free from loss or damage due to faulty packing on arrival at the ultimate destination. Packing of stores will be done at the expense of the Supplier. All packing cases, containers and other packing material shall become the property of the State of Pakistan on receipt. Marking of packages/containers shall also be done by and at the expense of the Supplier in accordance with the instructions given by the Purchaser and as per **UN Codification System**. Failure to mark consignment in accordance with these instructions will render the store liable to rejection. Any loss occurred/ demurrage paid due to wrong marking will be made good by the Supplier. Further details of Packing/ Marking will be covered in the contract.		**Section - B**
8.	**Relationship declaration**. Participating bidder will provide certificate as per format attached at Page 56 for conflict of interest as per following:- Family members including an individual's spouse, siblings (whether of whole or half blood), children (natural or adopted), parents, grandparents, spouses of siblings (i.e brothers and sisters), children, grandchildren, great grandchildren and any member living in the same home as the individuals.		
9.	**Conflict of Interest**. Applicant shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the HIT for execution of subsequent contract or call off contract(s). Firm may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the HIT (or a recipient of a part of the funds) who: a. Are directly or indirectly involved in the preparation of the prequalification documents or bidding documents or specifications of the bidding document / contract and or the prequalification or bid evaluation process of such contract; or b. Would be involved in the implementation or supervision of such contract, unless the conflict stemming from such relationship has been resolved throughout the procurement process, bidding process during the execution of the contract. c. Have any blood relation, or family member serving in HIT permanent basis or on contract that can directly or indirectly be involved in preparation of bidding documents or can amidst in any part of the bidding process is termed to have conflict of interest. d. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available PPRA's website. e. An Applicant shall provide such documentary evidence for determining the eligibility of the applicant to the reasonable satisfaction of the HIT. f. An Applicant may be ineligible if they are national of ineligible countries as indicated in section V. g. Declaration certificate attached at **Annexure J to Section – B**		

SCHEDULE OF REQUIREMENT AND DELIVERY

1. The delivery schedule expressed as under:-

Note:- Delivery period 3x Months after signing of Contract

SPECIFICATION

Nomen	Tech Specs	AU	Qty Req
Micro meter Digital	0 - 25 mm **Application:** EV motor shaft, bearing journal, axle pin, spacer, bush, machined part inspection. **Range:** 0–25 mm. **Resolution:** 0.001 mm. **Accuracy:** ±2 µm or better. **Repeatability:** ≤1 µm. Faces: Carbide tipped, lapped measuring faces. **Spindle:** Hardened stainless steel, ratchet/friction thimble for constant force. **Protection:** IP65 preferred, IP54 minimum. **Display:** Digital LCD, zero set, ABS/INC mode, auto power off. **Calibration:** ISO/IEC 17025 traceable certificate mandatory. **Standard:** ISO 3611 / DIN 863. QC Fitness: IQC/IPQC/FQC, suitable for 8–12 h/day production use. **Acceptance:** Zero error within OEM tolerance, no spindle backlash, smooth ratchet. **Preferred OEM:** Mitutoyo 293 Series Japan / Mahr Germany / TESA Switzerland. **Equivalent:** Insize or Guanglu China. Mitutoyo Series 293 supports IP65 and 0.001 mm resolution with ±2 µm accuracy on 0–25 mm models. (Mitutoyo)	Nos	2
Micro meter Digital	25 - 50 mm **Application:** Larger shafts, wheel hub sleeves, motor casing parts, suspension pins. **Range:** 25–50 mm. **Resolution:** 0.001 mm. **Accuracy:** ±2 µm or better. **Repeatability:** ≤1 µm. **Frame:** Rigid heat-insulated frame. **Measuring Faces:** Carbide tipped. **Protection:** IP65 preferred. **Calibration:** Supplied with setting standard and calibration certificate. **Performance:** Stable reading under workshop use, constant-force measurement. **Critical:** Ratchet stop mandatory, serial number marking, OEM datasheet required. **Preferred OEM:** Mitutoyo / Mahr / TESA. **Equivalent:** Insize / Guanglu China. Mitutoyo micrometer catalog lists 25–50 mm micrometers with 0.001 mm graduation and ±2 µm accuracy class. (Octopart)	Nos	2
Techo Meter	UT373 or Equivalent, UNI-T or equivalent **Application:** PMSM motor no-load RPM, wheel RPM, hub motor testing, controller validation, production line motor QC. **Range:** 2–99,999 rpm minimum. **Resolution:** 0.1 rpm below 1000 rpm, 1 rpm above. **Accuracy:** ±0.04% or better. **Method:** Non-contact laser/photo tachometer. **Distance:** 50–500 mm. **Functions:** Max/min/hold, auto power off, reflective tape included. **Display:** Digital LCD. **Operating Temp:** 0–50°C. **QC Fitness:** Motor no-load speed, abnormal speed fluctuation, controller output verification. **Critical:** Laser safety marking, stable reading within ±1 digit, shock-resistant body. **Preferred OEM:** Testo Germany / Extech USA. **Equivalent:** UNI-T UT373/UT373A China.	Nos	2
Vernier Calliper Digital	0 - 150 mm **Application:** Battery casing, controller housing, brake disc, fasteners, motor flange, connector body, small fabricated parts. **Range:** 0–150 mm. **Resolution:** 0.01 mm. **Accuracy:** ±0.02 mm or better. **Repeatability:** ≤0.01 mm. **Material:** Hardened stainless steel. **Functions:** Internal, external, depth, step measurement. **Display:** LCD, mm/inch, zero setting. **Protection:** IP54 preferred. **Standard:** ISO 13385 / DIN 862 / ASME B89.1.14. **Calibration:** ISO/IEC 17025 traceable certificate.	Nos	2

	QC Fitness: Incoming and line inspection. **Critical:** Fine-ground jaws, smooth slider, no jaw gap at zero. **Preferred OEM:** Mitutoyo Japan / Mahr Germany / TESA Switzerland. Equivalent: Insize China. ISO 13385 is the relevant standard family for calipers, while Mitutoyo notes ASME B89.1.14 for caliper accuracy/calibration practice. (Iteh Standards)		
Vernier Calliper Digital	0 - 300 mm **Application:** Swing arm, fork bracket, battery tray, motor cover, frame subassembly, chassis components. **Range:** 0–300 mm. **Resolution:** 0.01 mm. **Accuracy:** ±0.03 mm or better. **Repeatability:** ≤0.02 mm. **Material:** Hardened stainless steel. **Functions:** Internal/external/depth/step. **Operating Temp:** 5–40°C. **QC Fitness:** IPQC/FQC for medium-size EV bike parts. **Critical:** Long-jaw stability, no slider looseness, calibration certificate mandatory. **Preferred OEM:** Mitutoyo / Mahr / TESA. **Equivalent:** Insize China.	Nos	5
Vernier Calliper Digital	0 - 600 mm **Application:** EV bike frame, fork alignment, chassis welding inspection, battery box length/width, large fabrication QC. **Range:** 0–600 mm. **Resolution:** 0.01 mm. **Accuracy:** ±0.05 mm or better. **Repeatability:** ≤0.03 mm. **Material:** Hardened stainless steel or carbon-fiber reinforced beam only if OEM approved. **Display:** Large LCD. **Performance:** Stable reading along full length, no beam flex affecting tolerance. **QC Fitness:** Final frame inspection and fixture verification. **Critical:** Supplied in protective case, calibration over multiple points mandatory. **Preferred OEM:** Mitutoyo Japan / Mahr Germany / TESA Switzerland. **Equivalent:** Insize China.	Nos	1
Rubber Hardener Tester	China **Application:** Tyres, rubber bushes, seals, cable grommets, vibration dampers, handle grips. **Range:** 0–100 Shore A. **Resolution:** 1 HA or 0.1 HA digital preferred. **Accuracy:** ±1 HA. **Standard:** ASTM D2240 / ISO 868. **Indenter:** Hardened steel. **Functions:** Peak hold preferred. **QC Fitness:** Incoming rubber inspection and supplier validation. **Critical:** Calibration block/test block mandatory, vertical stand preferred for repeatable force. **Preferred OEM:** Bareiss Germany / ZwickRoell Germany. **Equivalent:** TIME Group China / Landtek China.	Nos	1
Beaker (Glass)	500 ml **Application:** Paint/coating sample preparation, coolant mixing, cleaning chemical preparation, laboratory QC. **Capacity:** 500 ml. **Material:** Borosilicate glass 3.3. **Graduation:** Permanent printed scale. **Thermal Resistance:** Suitable for laboratory heating/cooling; autoclavable. **Chemical Resistance:** Acid/alkali resistant for normal lab use. **Standard:** ISO 3819 preferred. **Critical:** Heavy-duty rim, flat base, no cracks/bubbles, batch certificate preferred. **Preferred OEM:** DURAN Germany / PYREX UK/EU. **Equivalent:** High-grade laboratory glassware China.	Nos	2
Beaker (Glass)	1000 ml **Application:** Larger chemical mixing, coating material preparation, coolant/lubricant sampling, washing solution preparation. **Capacity:** 1000 ml. **Material:** Borosilicate glass 3.3.	Nos	2

	Graduation: Approximate scale, heat-resistant, chemical-resistant. **Standard:** ISO 3819 preferred. **QC Fitness:** Lab and production support. **Critical:** Thick wall, stable base, thermal shock resistance, supplier certificate preferred. **Preferred OEM:** DURAN Germany / PYREX UK/EU. **Equivalent:** Certified Chinese borosilicate lab glassware.		
Pipet with Sucker	10 ml **Application:** Chemical dosing, coating sample preparation, electrolyte/lab solution transfer, small-volume QC testing. **Capacity:** 10 ml. **Graduation:** 0.1 ml or better. **Material:** Borosilicate glass or chemical-resistant plastic. **Accuracy:** Class A preferred. **Standard:** ISO 648 / ISO 835 as applicable. **Accessories:** Rubber pipette sucker/filler mandatory. **Critical:** Chemical resistant, clear markings, no mouth pipetting, supplied clean and packed. **Preferred OEM:** Hirschmann Germany / DURAN Germany / Brand Germany. **Equivalent:** Certified Chinese lab glassware.	Nos	2
Flask	100 ml **Application:** Preparation of standard electrolyte solutions, paint viscosity samples, coating chemicals, laboratory QC and calibration. **Capacity:** 100 ml ±0.10 ml (Class A preferred). **Material:** Borosilicate Glass 3.3. **Stopper:** Leak-proof PP/Glass stopper. **Temperature Reference:** 20°C. **Chemical Resistance:** High resistance to acids, alkalis and solvents. **Standard:** ISO 1042. **Performance:** High volumetric accuracy for laboratory analysis. **Critical Parameters:** Permanent graduation marking, Class-A calibration certificate preferred, scratch-resistant printing, autoclavable. **Preferred OEM:** DURAN (Germany), Hirschmann (Germany), Brand GmbH (Germany). **Equivalent:** Certified Chinese OEM laboratory glassware.	Nos	2
Thermom eter	0 - 100 C **Application:** Electrolyte preparation, paint curing, battery testing, coolant monitoring, laboratory QC. **Range:** 0–100°C. **Resolution:** 1°C (0.5°C preferred). **Accuracy:** ±1°C or better. **Construction:** Spirit-filled or digital laboratory thermometer. **Material:** Borosilicate glass (analog) or ABS body (digital). **Performance:** Fast response, stable readings. **Operating Temperature:** 0–50°C. **Critical Parameters:** Calibration certificate, protective case, chemical resistant construction. **Preferred OEM:** Testo (Germany), WIKA (Germany). **Equivalent:** UNI-T Industrial (China).	Nos	2
Inside Calliper	06 inch **Application:** Measurement of bearing housing, motor casing bore, battery enclosure internal dimensions. **Range:** Up to 150 mm. **Material:** Hardened tool steel with satin finish.	Nos	2

	Adjustment: Spring type with fine adjustment screw. **Performance:** Smooth movement with constant measuring pressure. **Critical Parameters:** Hardened measuring tips, corrosion resistant, precision-ground legs. **Preferred OEM:** Mitutoyo (Japan), Mahr (Germany). **Equivalent:** Insize (China).		
Inside Calliper	12 inch **Application:** Measurement of large motor housings, chassis internal dimensions and fabricated assemblies. **Range:** Up to 300 mm. **Material:** Hardened alloy steel. **Performance:** Stable measurement for large bores. **Critical Parameters:** Fine adjustment mechanism, precision-ground legs, corrosion-resistant finish. **Preferred OEM:** Mitutoyo, Mahr, TESA. **Equivalent:** Insize China.	Nos	2
Outside Calliper	06 Inch **Application:** Checking external dimensions of shafts, hubs, spacers, sleeves and fabricated parts before machining verification. **Range:** Up to 150 mm. **Material:** Hardened tool steel. **Performance:** High repeatability for comparative measurements. **Critical Parameters:** Smooth spring adjustment, hardened tips, satin chrome finish. **Preferred OEM:** Mitutoyo (Japan), Starrett (USA). **Equivalent:** Insize (China).	Nos	2
Outside Calliper	12 inch **Application:** Inspection of large fabricated parts, frame tubes, battery boxes and suspension members. **Range:** Up to 300 mm. **Material:** Hardened steel. **Performance:** Stable comparative measurement over long span. **Critical Parameters:** Precision-ground legs, anti-corrosion coating, rigid construction. **Preferred OEM:** Mitutoyo, Starrett, Mahr. **Equivalent:** Insize China.	Nos	2
Multi-meter Digital	UNI-T or equivalent, UT 33 or Equivalent **Application:** Battery cell testing, battery pack voltage, BMS diagnostics, charger output verification, PMSM controller testing, wiring harness inspection, sensor troubleshooting, continuity testing and final electrical QC. **DC Voltage:** 0–1000V. **AC Voltage:** 0–750V. **Current:** 0–10A AC/DC. **Resistance:** Up to 60 MΩ. **Capacitance:** Up to 100 mF. **Frequency:** Up to 10 MHz. **Temperature:** -40 to +1000°C (with probe). **Display:** 6000-count True RMS LCD with backlight. **Safety:** CAT III 600V minimum. **Performance:** Auto-ranging, fast response, Min/Max, Data Hold, Relative Mode. **Critical Parameters:** Fuse protected inputs, overload protection, calibration certificate mandatory, CE compliant. **Preferred OEM:** Fluke 117 (USA), Hioki DT4256 (Japan). **Equivalent:** UNI-T UT139C / UT61E+ (China).	Nos	2
D.C Amp./ Clump Meter	0 - 100 Amp. UNI-T or equivalent **Application:** Battery charging current, motor phase current, charger current, controller current, battery discharge analysis and production testing. **DC Current Range:** 0–100A minimum.	Nos	1

	Resolution: 0.01A. **Accuracy:** ±1% or better. **Jaw Opening:** ≥18 mm. **Display:** LCD with backlight. **Functions:** True RMS, Inrush Current, Peak Hold, Zero Adjustment. **Performance:** Hall-effect sensor for stable DC current measurement. **Critical Parameters:** Auto zero function, overload protection, CAT III safety, calibration certificate mandatory. **Preferred OEM:** Hioki CM4371 (Japan), Fluke 325 (USA). **Equivalent:** UNI-T UT210E / UT216C (China).		
Surface Level/ Spirit Level	12 inch **Application:** EV frame alignment, welding fixture leveling, battery enclosure assembly, conveyor installation and machine setup. **Length:** 300 mm (12"). **Material:** Heavy-duty aluminium alloy. **Accuracy:** ±0.5 mm/m or better. **Vials:** Horizontal, vertical and 45°. **Performance:** Shock-resistant acrylic vials with permanent calibration. **Critical Parameters:** Milled measuring surface, corrosion resistant finish, high visibility vials. **Preferred OEM:** Bosch (Germany), Stabila (Germany). **Equivalent:** Deli Industrial (China).	Nos	1
Stop Watch	Hand-held Bty Op,min 1/100s resolution, 24-hr timing capacity, split & lap timing func, LCD Display, start/stop/ reset func & shock resistance **Application:** Production cycle study, charging time validation, endurance testing, battery discharge testing, process optimization and QC inspection. **Resolution:** 1/100 sec. **Maximum Timing:** 24 hours minimum. **Functions:** Split, Lap, Countdown, Alarm, Calendar and Time. **Display:** Large LCD. **Performance:** High timing accuracy with quartz movement. **Critical Parameters:** Water-resistant housing, shock resistant, battery life ≥2 years. **Preferred OEM:** Casio (Japan), Traceable (USA). **Equivalent:** Industrial OEM China.	Nos	1
V Block	06 inch **Application:** Inspection of motor shafts, PMSM rotor shafts, axle shafts, cylindrical spacers, bearings, precision machining QC. **Size:** 150 mm (6"). **Material:** Hardened alloy tool steel (HRC 58–62). **Accuracy:** Matched pair, parallelism & squareness ≤5 μm/100 mm. **V-Angle:** 90° ±5 arc-min. **Flatness:** ≤3 μm. **Surface Finish:** Ground ≤0.4 μm Ra. **Performance:** High dimensional stability, wear-resistant, suitable for repetitive industrial inspection. **Critical Parameters:** Matched pair supplied, rust-proof finish, calibration report, identification marking, protective wooden case. **Applicable Standards:** ISO 3650 / DIN 875 (where applicable). **Preferred OEM:** Hoffmann Group (Germany), TESA (Switzerland). **Equivalent:** Vertex (China).	Nos	4
V Block with Clump	02 inch **Application:** Small motor shafts, wheel hubs, sensor shafts, precision turning inspection. **Size:** 50 mm (2"). **Material:** Hardened tool steel HRC 58–62. **Clamp:** Hardened steel clamp with precision screw. **Accuracy:** Flatness ≤5 μm. **Performance:** Secure holding without deformation. **Critical Parameters:** Matched accuracy, corrosion-resistant finish, calibration certificate preferred. **Preferred OEM:** Hoffmann (Germany), Mitutoyo (Japan). **Equivalent:** Vertex (China).	Nos	4
Viscosity Cup	Material: Anodized aluminium with stainless steel orifice, comprising cup no. 3, 4, 5 or equiv, can measure 10 – 1200 cSt. Incl tripod stand, glass plate, stopwatch & calibration cert	Nos	1

	Application: Paint, primer, powder coating, battery enclosure coating, anti-corrosion coating QC. **Measurement Range:** 10–1200 cSt (depending on cup number). **Material:** Anodized aluminium body with stainless steel orifice. **Orifice Accuracy:** Precision machined as per ASTM D1200 / ISO 2431. **Accessories:** Tripod stand, glass plate, stopwatch, calibration certificate. **Performance:** Repeatability ±2%. **Critical Parameters:** Certified orifice diameter, corrosion resistance, OEM calibration. **Preferred OEM:** Elcometer (UK), TQC Sheen (Netherlands). **Equivalent:** Industrial OEM China.		
Measuri ng Tape	05 Meter **Application:** Frame fabrication, production layout, battery rack installation, workstation verification. **Length:** 5 m. **Blade Width:** ≥19 mm. **Graduation:** Metric, Class II accuracy. **Blade Material:** Hardened carbon steel with nylon coating. **Housing:** ABS + rubber over-mold. **Performance:** Blade stand-out ≥2 m. **Critical Parameters:** Shock resistant, corrosion-resistant blade, belt clip. **Standard:** EC Class II. **Preferred OEM:** Bosch (Germany), Stanley (USA). **Equivalent:** Deli Industrial (China).	Nos	1
Dial Bore Guage	160 - 250 mm **Application:** Motor housing bore inspection, bearing seat inspection, gearbox housing QC. **Range:** 160–250 mm. **Resolution:** 0.01 mm. **Accuracy:** ±0.015 mm or better. **Repeatability:** ≤0.005 mm. **Dial Indicator:** Shock-proof with carbide contact points. **Performance:** High repeatability for cylindrical bores. **Critical Parameters:** Interchangeable anvils, calibration ring compatibility, factory calibration certificate mandatory. **Preferred OEM:** Mitutoyo (Japan), Mahr (Germany), TESA (Switzerland). **Equivalent:** Insize (China).	Nos	1
Torque Wranch	0 - 30 N.m **Application:** Battery enclosure, BMS mounting, controller assembly, sensor brackets, electrical connectors. **Range:** 0–30 Nm. **Accuracy:** ±3% CW (ISO 6789 compliant). **Drive Size:** 1/4" or 3/8". **Mechanism:** Click type with micrometer adjustment. **Performance:** Minimum 5,000 calibration cycles. **Critical Parameters:** ISO 6789 calibration certificate, serial number, tamper-proof calibration seal. **Preferred OEM:** Tohnichi (Japan), Norbar (UK), Stahlwille (Germany). **Equivalent:** SATA Industrial (China).	Nos	2
Torque Wranch	20 - 50 N.m **Application:** Brake assemblies, suspension fasteners, steering stem, motor mounting brackets. **Range:** 20–50 Nm. **Accuracy:** ±3%. **Drive:** 3/8". **Performance:** Stable torque repeatability over full range. **Critical Parameters:** Calibration certificate, protective storage case, ergonomic handle. **Preferred OEM:** Tohnichi, Norbar, Stahlwille. **Equivalent:** SATA Industrial (China).	Nos	2
Torque Wranch	50 - 100 N.m **Application:** Rear axle nuts, wheel hub assemblies, swing arm pivot, structural chassis fasteners. **Range:** 50–100 Nm. **Accuracy:** ±3%. **Drive:** 1/2". **Performance:** Suitable for continuous production tightening. **Critical Parameters:** ISO 6789 compliance, factory calibration, overload protection.	Nos	2

	Preferred OEM: Norbar (UK), Stahlwille (Germany), Tohnichi (Japan). **Equivalent:** SATA Industrial (China).		
Paint/ Chrome Thickness Tester	T-225 **Application:** Battery enclosure coating, chassis paint inspection, corrosion protection QC. **Measurement Principle:** Magnetic induction + Eddy Current (Fe/NFe). **Range:** 0–2000 µm minimum. **Resolution:** 1 µm. **Accuracy:** ±(1–3%) of reading. **Calibration:** Zero plate + calibration foils included. **Performance:** Automatic substrate recognition, statistical mode. **Critical Parameters:** Factory calibration certificate, memory storage, USB/Bluetooth preferred. **Standards:** ISO 2178, ISO 2360, ASTM D7091. **Preferred OEM:** Elcometer 456 (UK), PCE Instruments (Germany). **Equivalent:** TIME Group (China).	Nos	1
Radious Gauge (3 Pcs)	1 mm ~ 25 mm **Application:** Weld profile inspection, machined edge radius verification, tooling inspection, component finishing QC. **Range:** 1–25 mm (internal & external). **Material:** Hardened stainless steel. **Accuracy:** ±0.02 mm. **Leaves:** Laser-etched markings with protective holder. **Performance:** Wear-resistant precision-ground edges. **Critical Parameters:** Rust resistant, complete set, factory inspection certificate. **Preferred OEM:** Mitutoyo (Japan), Mahr (Germany). **Equivalent:** Insize (China).	Nos	1
Filler Gauge	0.05 ~ 0.63 **Application:** Motor air-gap inspection, brake pad clearance, bearing clearance, controller housing fitment, precision mechanical assembly. **Range:** 0.05–0.63 mm minimum. **Leaves:** Hardened spring steel, laser engraved. **Accuracy:** ±0.003 mm. **Surface Finish:** Polished anti-corrosion finish. **Performance:** High flexibility without permanent deformation. **Critical Parameters:** Individual blade thickness verification, rust-resistant finish, locking screw, protective holder. **Applicable Standards:** DIN 2275. **Preferred OEM:** Mitutoyo (Japan), Mahr (Germany). **Equivalent:** Insize (China).	Nos	1
Wire Gauge	1 G ~ 36 G **Application:** EV wiring harness inspection, battery cable verification, connector terminals, copper conductor inspection. **Range:** 1–36 AWG. **Material:** Hardened stainless steel. **Accuracy:** Laser engraved dimensions. **Performance:** Suitable for conductor and sheet thickness verification. **Critical Parameters:** Corrosion-resistant finish, permanent markings, inspection certificate preferred. **Preferred OEM:** Starrett (USA), Mitutoyo (Japan). **Equivalent:** Insize (China).	Nos	1
Height Gauge Digital	0 ~ 600 mm **Application:** Chassis dimensional inspection, fixture setup, welding inspection, battery enclosure QC. **Range:** 0–600 mm. **Resolution:** 0.01 mm. **Accuracy:** ±0.03 mm or better. **Repeatability:** ±0.01 mm. **Construction:** Stainless steel beam with carbide scriber. **Display:** Large LCD with ABS/INC measurement. **Performance:** Smooth slider movement, data output (USB/SPC preferred). **Critical Parameters:** Granite surface plate compatible, calibration certificate	Nos	1

	mandatory, protective cover included. **Applicable Standards:** ISO 13225. **Preferred OEM:** Mitutoyo (Japan), TESA (Switzerland), Mahr (Germany). **Equivalent:** Insize (China).		
Universal Bewel Protactor	12" **Application:** Steering geometry inspection, frame fabrication, suspension brackets, welding angle verification. **Range:** 0–360°. **Resolution:** 5 minutes (5'). **Accuracy:** ±5 arc-min. **Material:** Hardened stainless steel. **Performance:** Fine adjustment mechanism with locking screw. **Critical Parameters:** Satin chrome finish, magnifying lens, calibration certificate preferred. **Preferred OEM:** Mitutoyo (Japan), Starrett (USA). **Equivalent:** Insize (China).	Nos	1
Steel Rule	300 mm **Application:** General workshop measurement, fabrication inspection, layout marking. **Material:** Hardened stainless steel. **Graduation:** Metric, etched black markings. **Accuracy:** DIN 866 Class I preferred. **Performance:** Corrosion resistant, anti-glare finish. **Critical Parameters:** Permanent markings, burr-free edges. **Preferred OEM:** Starrett (USA), Mitutoyo (Japan). **Equivalent:** Insize (China).	Nos	3
Steel Rule	600 mm **Application:** Medium-size fabrication, frame inspection, welding layout. **Length:** 600 mm. **Accuracy:** DIN 866 Class I. **Performance:** Straightness and dimensional stability under workshop conditions. **Critical Parameters:** Hardened stainless steel, permanent graduations. **Preferred OEM:** Starrett (USA), Mitutoyo (Japan). **Equivalent:** Insize (China).	Nos	2
Steel Rule	1000 mm **Application:** EV frame fabrication, chassis inspection, production layout. **Length:** 1000 mm. **Accuracy:** DIN 866 Class I. **Performance:** High straightness, corrosion resistance. **Critical Parameters:** Precision-ground edges, protective sleeve. **Preferred OEM:** Starrett (USA), Mitutoyo (Japan). **Equivalent:** Insize (China).	Nos	1
Heat Laser Gun	-50 ~ +380 Temp **Application:** Battery pack temperature, controller temperature, motor casing temperature, charger thermal inspection, production troubleshooting. **Range:** -50°C to +380°C minimum. **Accuracy:** ±1.5°C or ±1.5% of reading. **Optical Ratio:** 12:1 minimum.	Nos	1

	Laser: Class II. **Response Time:** <500 ms. **Display:** Backlit LCD with Min/Max. **Performance:** Fast non-contact temperature monitoring. **Critical Parameters:** Adjustable emissivity preferred, CE compliant, low battery indication. **Preferred OEM:** Testo (Germany), Fluke (USA). **Equivalent:** UNI-T (China).		
Thread Guage	Size M4 – M16 min with tolerance classes 6H/6g; Material: Hardened tool steel or tungsten carbide. **Application:** Verification of threaded holes and bolts used in battery enclosure, chassis, motor mounting and suspension. **Range:** M4–M16, 6H/6g. **Material:** Hardened alloy steel or tungsten carbide. **Accuracy:** ISO 1502 compliant. **Performance:** GO/NO-GO inspection. **Critical Parameters:** Individual calibration report, wear-resistant coating, laser marking. **Preferred OEM:** TESA (Switzerland), Mahr (Germany). **Equivalent:** Insize (China).	Nos	2
Dial Indicator & Magnet Stand	Min measuring range0-10 mm; Magnet stand with min holding force 60 kgf; on/off magnet switch **Application:** Rotor runout, shaft alignment, bearing play, wheel hub inspection, machining verification. **Range:** 0–10 mm. **Resolution:** 0.01 mm. **Accuracy:** ±0.01 mm. **Magnetic Base Holding Force:** ≥60 kgf. **Performance:** Fine adjustment arm with rigid locking. **Critical Parameters:** Shock-resistant dial, hardened contact point, calibration certificate mandatory. **Preferred OEM:** Mitutoyo (Japan), Mahr (Germany). **Equivalent:** Insize (China).	Nos	2
D.B Meter (A & C Scale)	30 dB ~ 130 dB **Application:** Motor noise testing, gearbox noise, production environment monitoring, end-of-line NVH checks. **Range:** 30–130 dB. **Weighting:** A & C. **Accuracy:** ±1.4 dB. **Resolution:** 0.1 dB. **Display:** Digital LCD with data hold. **Performance:** Fast/Slow response, Max/Min recording. **Standards:** IEC 61672 Class 2 preferred. **Critical Parameters:** Windscreen included, calibration certificate, tripod mount. **Preferred OEM:** Testo (Germany), PCE Instruments (Germany). **Equivalent:** UNI-T (China).	Nos	1
Rockwell Hardness Tester	HR - 150 A **Application:** Heat-treated shafts, gears, bearings, axle components, machined steel parts. **Scales:** HRA, HRB, HRC. **Major Load:** 150 kgf. **Minor Load:** 10 kgf. **Resolution:** 0.5 HR. **Performance:** High repeatability with automatic dwell time. **Standards:** ASTM E18 / ISO 6508. **Critical Parameters:** Certified test blocks included, factory calibration, rigid frame construction. **Preferred OEM:** Wilson (USA), ZwickRoell (Germany). **Equivalent:** TIME Group (China).	Nos	1
Digital Vernier Depth Gauge	0 ~ 300 mm **pplication:** Measurement of battery enclosure depth, controller housing depth, motor mounting recesses, bearing seat depth, keyway depth, machined slots, cooling channel depth and production fixture inspection. **Department:** IQC, IPQC, FQC, Tool Room, R&D. **Type:** Digital Depth Gauge with Hardened Stainless Steel Beam. **Range:** 0–300 mm. **Resolution:** 0.01 mm. **Accuracy:** ±0.03 mm or better. **Repeatability:** ≤0.01 mm. **Display:** Large LCD with ABS/INC,	Nos	1

	mm/inch conversion, Zero at any position. **Material:** Hardened stainless steel, satin chrome finish. **Beam Hardness:** HRC 52–58 minimum. **Operating Temperature:** 5–40°C. **Storage Temperature:** -20°C to +60°C. **Humidity:** ≤80% RH non-condensing. **Battery:** CR2032 or equivalent, ≥1 year life. **Performance:** Smooth slider, high repeatability, zero drift ≤0.01 mm over 8-hour operation. **Calibration:** ISO/IEC 17025 traceable. **Applicable Standards:** ISO 13385, DIN 862, CE compliant. **Accessories:** Protective storage case, battery, calibration certificate, user manual. **Critical Parameters:** Factory calibrated, hardened measuring base, no beam twist, OEM serial number, permanent laser marking, corrosion-resistant finish, continuous industrial operation (8–12 h/day). **EV Fitness:** Battery Pack Assembly ✓ Controller Assembly ✓ PMSM Motor ✓ Chassis Inspection ✓ Incoming QC ✓ Production QC ✓ End-of-Line Inspection ✓. **Preferred OEM:** Mitutoyo (Japan), TESA (Switzerland), Mahr (Germany). **Equivalent:** Insize (China), Guanglu (China).		
Weigh Scale	0 ~ 30 Kg **Application:** Battery module weighing, incoming material inspection, component verification, packaging inspection, inventory control, production QC and laboratory use. **Department:** IQC, Stores, Production, FQC, R&D. **Capacity:** 0–30 kg. **Readability (Resolution):** 1 g preferred (5 g maximum acceptable). **Accuracy:** ±1 g or ±0.05% FS. **Repeatability:** ±1 g. **Display:** Backlit LCD/LED with weight, tare and battery indication. **Platform:** Stainless Steel 304, minimum 300 × 300 mm. **Functions:** Tare, Zero, Unit Conversion, Overload Alarm, Low Battery Indication, Counting Mode preferred. **Power Supply:** Rechargeable battery with AC adapter. **Battery Backup:** ≥60 hours continuous operation. **Operating Temperature:** 0–40°C. **Humidity:** ≤85% RH. **Performance:** Stabilization time ≤2 seconds, overload protection, stable reading under vibration-free conditions. **Calibration:** External or internal calibration with ISO/IEC 17025 traceable certificate. **Applicable Standards:** OIML Class III preferred, CE compliant. **Accessories:** Charger, SS platform, calibration certificate, user manual. **Critical Parameters:** Factory calibrated, overload protection, anti-slip feet, dust-resistant keypad, rugged ABS housing, continuous industrial duty, minimum 12-month	Nos	1

<u>**Note:-**</u> Delivery period 3x Months after signing of Contract

Annexure B to Section – B

EVALUATION CRITERIA

1. Evaluation will be carried out on ________________ as under: -

Ser	Evaluation Criteria	Total Marks	Minimum Passing Marks
a.	Performance Evaluation (SCM Directorate)	50	25
b.	Technical Evaluation (User Factory)	50	40
c.	Price Evaluation	100	

2. **Performance Evaluation (SCM Directorate) – 50 Marks**

a. **Financial Soundness**. Following parameters will be used:-

Ser	Description	Max Marks	Calculation Procedure	Remarks
(1)	Annual turnover of last 3 x Financial Years	5	Marks will be calculated as per the formula: - $$\text{Score} = \frac{(Y1+Y2+Y3)}{(3 * X)} * 5$$ • Y1,Y2,Y3 respective annual turnovers of last three years • X= Last purchased rate / estimated value of the quoted items available with HIT.	• Third Party generated verifiable audit reports for last three financial years to be provided for minimum of upto Rs 5 Mn (in FOR Case) and US$ (0.05) Mn in FOB case • Else Income Tax returns for last 3 x financial years, fully verified by ITO of the circle.
(2)	Working Capital of last three years	10	Marks will be calculated as per the formula: - $$\text{Score} = \frac{(Y1+Y2+Y3)}{(3 * X)} * 10$$ • Y1, Y2 and Y3 being respective working capitals of last three years. • X= Last Purchase Rate / Estimated value of the quoted items Available with HIT.	
(3)	Litigation history	-	One mark will be deducted for each litigation history (if any), where decision went against the firm	Affidavit on judicial stamp paper
	Total	**15**		

b. **Past Experience / Past Record**

Ser	Description	Max Marks	Calculation Procedure
(1)	Projects of similar nature and complexity	10	• 3 years (1.3 mark per contract Max 3.3 marks per year) • New Firms will be awarded 2.5 gratis marks
(2)	Status of enlistment with Govt Organization (*Attested copies of Registration certificate to be enclosed*)	5	• Full marks will be given on provision of at least 1 x Registration certificate • Non-registered firms will be awarded 2.5 gratis Marks
	Total	**15**	

c. **Past Performance.** Marks for past performance shall be awarded on the basis of following criteria (New firms will be awarded passing marks):-

Ser	Description	Max Marks	Calculation Procedure
(1)	Contracted store supplied beyond DP in last 3 years	2.5	• X1 = Total value of last 3 years' contracts. • X2 = Total value of stores delivered within Delivery Period (last 3 years' contracts). **Formula:** Score= $\frac{X2}{X1} * 2.5$
(2)	Quantum of rejections of items in the last 3 years contracts	2.5	• X1 = Total value of last 3 years contracts. • X2 = Total value of items accepted in first go (last 3 years' contracts). **Formula:** Score= $\frac{X2}{X1} * 2.5$
(3)	Timely provision of documents/ bank guarantees / bid security money	2.5	• X1 = Total no of contracts concluded in last 3 years. • X2 = Total number of timely provided bank guarantees/ bid securities against the total no of contracts in last 3 years. **Formula:** Score= $\frac{X2}{X1} * 2.5$
(4)	No of contracts / items still pending beyond DP	5	One mark would be deducted for each contract in hand, whose deliveries are over due for more than 2 months
(5)	Risk and Expense action against firm approved	2.5	Half mark will be deducted against each Risk and Expense action approved / done within last 3 years
(6)	Response to HIT Procurement queries /problems (last 3 years)	5	• Half mark will be deducted for each advice letter issued to firm • One mark will be deducted for each warning letter issued to the firm
Total		**20**	

d. **Project Technical Evaluation Parameters (50 Marks)**

Ser	Description	Max Points
a.	The store supplied must be brand new.	10
b.	Confirmation of all tech parameters specified in IT of confirmation as per sample. Tech specs related to each items must be given in Tech quote. Massrks will be awarded on basis of %age of parts for which this requirement has been met.	20
c.	Capabilities / response of the firms to meet emergency requirement /chock points of factory to complete the project. (Att supporting documents)	10
d.	Quality of Stores Keeping in view the times stores rejected / accepted	10
Total		**50**

Annexure C to Section - B

FINANCIAL PROPOSAL

SCHEDULE OF PRICE - SUMMARY

Description of Stores

Ser	Part Number	Nomenclature	Description / Specifications	A/U	Quantity	Price Per Unit (Rs)	Total Price (Rs)	Total Price in Words
1.								
2.								
3.								
.								
.								
.								
Total Price without Taxes:							**Rs. -----------**	
Details of applicable Taxes:					GST PST	@ 18 % @ 16%	Rs. -------	
Total Price with Taxes (all applicable):							**Rs. -----------**	
Total Price in words								

Annexure D to Section - B

IT No. ____

NON DISCLOSURE AGREEMENT

1. The Recipient ________________________ (Name of CEO/Director) _____________ of _____________(Name of firm) ____________________ hereto desires to have business interactions with ______________________________(Department/Sponsor) ________________________ for___(Purpose).

2. During these interactions, the interacting department/sponsor (termed as **disclosing party)** may share certain proprietary information with the firm or its representative (termed as **Recipient** for the purpose of this agreement); therefore, in consideration of mutual promises and covenants contained in this Agreement, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, We the recipient hereto agree as follows: -

   a. **Definition of Confidential Information**

      (1) For the purposes of this Agreement, the "Confidential Information" means any data or information that is proprietary to the Disclosing Party and not generally known to the public, whether in tangible or intangible form, whenever and however disclosed, including, but not limited to: -

         (a) Any marketing strategies, plans, financial information, or projections, operations, sales estimates, business plans and performance results relating to the past, present or future business activities of such party, its affiliates, subsidiaries and affiliated companies.

         (b) Plans for products or services, and customer or supplier lists.

         (c) Any scientific or technical information, invention, design, process, procedure, formula, improvement, technology or method.

         (d) Any concepts, reports, data know-how, work-in-progress, designs, development tools, specifications, computer software, source code, object code, flow charts, databases, inventions, information and trade secrets.

         (e) Any other information that should reasonably be recognized as confidential information of the Disclosing Party.

         (f) Confidential Information need not be novel, unique, patentable, copyrightable or constitute a trade secret in order to be designated Confidential Information. The Receiving Party acknowledges that the Confidential Information is proprietary to the Disclosing Party, has been developed and obtained through great efforts by the Disclosing Party and that Disclosing Party regards all of its Confidential Informationas trade secrets.

      (2) Notwithstanding anything in the foregoing to the contrary, Confidential Information shall not include information which was known by the Receiving Party prior to receiving the Confidential Information from the Disclosing Party.

   b. **Disclosure of Confidential Information**. From time to time, the Disclosing Party may disclose Confidential Information to the Receiving Party. The Receiving Party will: -

      (1) Limit disclosure of any confidential Information to its directors, officers, employees, agents or representatives (collectively "Representatives") who have a need to know such Confidential Information in connection with the current or contemplated business relationship between the parties to which this Agreement relates,and only for that purpose, but not without the prior approval of the competent authority of disclosing party.

(2) Advise its representatives of the proprietary nature of the Confidential Information and of the obligations set forth in this Agreement and require such Representatives to keep the Confidential Information as confidential and shall keep all Confidential Information strictly confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own confidential information.

(3) Not disclose any Confidential Information received by it to any third parties (except as otherwise provided for herein/ authorized).

(4) Each party shall be responsible for any breach of this Agreement by any of their respective Representatives.

c. **Use of Confidential Information**

(1) The Receiving Party agrees to use the Confidential Information solely in connection with the current or contemplated business relationship between the parties and not for any purpose other than as authorized by this Agreement without the prior written consent of an authorized representative of the Disclosing Party.

(2) No other right or license, whether expressed or implied, in the Confidential Information is granted to the Receiving Party hereunder. Title to the Confidential Information will remain solely in the Disclosing Party.

(3) All use of Confidential Information by Receiving Party shall be for the benefit of the Disclosing Party and any modifications and improvements thereof by the Receiving Party shall be the sole property of the Disclosing Party.

(4) Nothing contained herein is intended to modify the parties existing agreement that their discussions in furtherance of a potential business relationship are governed under the rule.

d. **Compelled Disclosure of Confidential Information**

(1) Notwithstanding anything in the foregoing to the contrary, the Receiving Party may disclose Confidential Information pursuant to any governmental, judicial, or administrative order, subpoena, discovery request, regulatory request or similar method, provided that the Receiving Party promptly notifies, to the extent practicable, the Disclosing Party in writing of such demand for disclosure so that the disclosing Party, at its sole expense, may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Confidential Information provided in the case of a broad regulatory request with respect to the Receiving Party’s business (not targeted at Disclosing Party).

(2) The Receiving Party may promptly comply with such request provided the Receiving Party give (if permitted by such regulator) the Disclosing Party prompt notice of such disclosure.

(3) The Receiving Party agrees that it shall not oppose and shall cooperate with efforts by, to the extent practicable, the Disclosing Party with respect to any such request for a protective order or other relief.

(4) Notwithstanding the foregoing, if the Disclosing Party is unable to obtain or does not seek a protective order and the Receiving Party is legally requested or required to disclose such Confidential Information, disclosure of such Confidential Information may be made without liability.

3. **Term**. This Agreement, notwithstanding the foregoing, the parties duty to hold in confidence Confidential Information that was disclosed during interaction shall remain in effect indefinitely.

4. **Remedies**

a. Both parties acknowledge that the Confidential Information to be disclosed hereunder is of a unique and valuable character, and that the unauthorized

dissemination of the Confidential Information would destroy or diminish the value of such information. The damages to the Disclosing Party that would result from the unauthorized dissemination of the Confidential Information would be impossible to calculate.

b. Therefore, both parties hereby agree that the Disclosing Party shall be entitled to injunctive relief preventing the dissemination of any Confidential Information in violation of the terms hereof. Such injunctive relief shall be in addition to any other remedies available hereunder, whether at law or in equity.

c. The Disclosing Party shall be entitled to recover its costs and fees, including reasonable attorneys‟ fees, incurred in obtaining any such relief. Further, in the event of litigation relating to this Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and expenses.

5. **Return of Confidential Information**

a. The Receiving Party shall immediately return and redeliver to the other all tangible material embodying the Confidential Information provided hereunder and all notes, summaries, memoranda, drawings, manuals, records, excerpts or derivative information deriving there from and all other documents or materials ("Notes") (and all copies of any of the foregoing, including " copies" that have been converted to computerized media in the form of image, data or word processing files either manually or by image capture) based on or including any Confidential Information, in whatever form of storage or retrieval, upon the earlier of: -

(1) The completion or termination of the dealings between the parties contemplated hereunder the termination of this Agreement; or,

(2) At such time, as the Disclosing Party may so request, provided, however, that the Receiving Party may retain such of its documents as is necessary to enable it to comply with its document retention policies. Alternatively, the Receiving Party, with the written consent of the Disclosing Party may (or in the case of Notes, at the Receiving Party's option) immediately destroy any of the foregoing embodying Confidential Information (or the reasonably non- recoverable data erasure of computerized data) and, upon request, certify in writing such destruction by an authorized officer of the receiving Party supervising the destruction).

6. **Notice of Breach**. The Receiving Party shall notify the Disclosing Party immediately upon discovery of any unauthorized use or disclosure of Confidential Information by Receiving Party or its Representatives, or any other breach of this Agreement by the Receiving Party or its representatives, and will cooperate with efforts by the Disclosing Party to help the Disclosing Party regain possession of Confidential Information and prevent its further unauthorized use.

7. **Final Binding to the Agreement**

a. Neither Party hereto shall have any liability to the other party or to the other party's representatives resulting from any use of the Confidential Information except with respect to disclosure of such Confidential Information in violation of this Agreement. In such case the party violating this agreement is liable under **Official Secret Act – 1923.**

b. This Agreement constitutes the entire understanding between the parties and supersedes any and all prior or contemporaneous understandings and agreements, whether oral or written, between the parties, with respect to the subject matter hereof. This Agreement can only be modified by a written amendment signed by the party against whom enforcement of such modification is sought.

c. The validity, construction and performance of this Agreement shall be governed and construed in accordance with the laws of the state applicable such acts under **official Secret Act-1923** made and to be wholly performed within such state, without giving effect to any conflict of law‟s provisions thereof.

d. The State courts shall have sole and exclusive jurisdiction over any disputes arising under the terms of this Agreement. Any failure by either party to enforce the other party's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement.

e. Although the restrictions contained in this Agreement are considered by the parties to be reasonable for the purpose of protecting the Confidential Information, if any such restriction is found by a court of competent jurisdiction to be unenforceable, such provision will be modified, rewritten or interpreted to include as much of its nature and scope as will render it enforceable. If it cannot be so modified, rewritten or interpreted to be enforceable in any respect, it will not be given effect, and the remainder of the Agreement will be enforced as if such provision was not included.

f. Any notices or communications required or permitted to be given hereunder may be delivered by hand, deposited with a nationally recognized overnight carrier, electronic-mail, or mailed by certified mail, return receipt requested, postage prepaid, in each case, to the address of the other party first indicated above (or such other addressee as may be furnished by a party inaccordance with this paragraph).

g. All such notices or communications shall be deemed to have been given and received: -

   (1) In the case of personal delivery or electronic-mail, on the date of such delivery.

   (2) In the case of delivery by a nationally recognized overnight carrier,on the third business day following dispatch.

   (3) In the case of mailing, on the seventh business day following such mailing.

h. This Agreement is personal in nature, and neither party may directly or indirectly assign or transfer it by operation of law or otherwise without the prior written consent of the other party, which consent will not be unreasonably withheld. All obligations contained in this Agreement shall extend to be binding upon the parties to this Agreement and their respective successors, assigns and designees.

i. The receipt of Confidential Information pursuant to this Agreement will not prevent or in any way limit either party from: -

   (1) Developing, making or marketing products or services that are or may be competitive with the products or services of the other or

   (2) Providing products or services to others who compete with the other.

j. Paragraph headings used in this Agreement are for reference only and shall not be used or relied upon in the interpretation of this Agreement.

Signature:________________________
Name:___________________________
Appointment:______________________
Organization/Firm:_________________
Name:___________________________
Date: ________________2026

Annexure E to Section - B

CERTIFICATE OF ELIGIBILITY / NON BLACKLISTING CERTIFICATE

"It is certified that our firm is neither defaulter / blacklisted by any Government Organization directly or indirectly nor any investigation / interrogation was ever carried out against us by any Pakistani or overseas intelligence/investigation agency. It is further certified that our firm is fully eligible as per the DPP&I-35 / HIT to offer bid in this IT."

Name of MD________________________
CNIC or Passport No. _______________
Signature _________________________
Date ______________________________

Annexure F to Section - B

Bid No. 2871/IT-7618/26-27/NEVF/FOR (B)/SCM Dte dated ______Jul 2026

BID SECURITY / EARNEST MONEY FORM

To:_________________[*name of the Procuring Agency*]

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission]* for the delivery of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of Financial Institution]* of *[country]*, having our registered office at *[address of Financial Institution]* (hereinafter called "the Bank"), are bound unto *[name of PA]* (hereinafter called "the Procuring Agency") in the sum of *[amount]* for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this ____day of ___20_____.

The conditions of this obligation are:

1. If the Bid
   a. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
   b. Disagreement to arithmetical correction made to the Bid price; or
   c. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity,
      (1) failure to sign the contract if required by Procuring Agency to do so or
      (2) Fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.
2. We undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency states the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.
3. This guarantee shall remain in force up to and including twenty-eight (28) days after the period of Bid Validity, and any demand in respect thereof should reach the Bank not later than the above date.

Name:_____________________ in the capacity of __________________
Signed:____*[Signature of the Bank]*
Dated on____________day of ___________20 ________
____

Annexure G to Section – B

Bid No. 2871/IT-7618/26-27/NEVF/FOR (B)/SCM Dte dated ______Jul 2026

BANK GUARANTEE FOR PERFORMANCE/WARRANTY ON JUDICIAL STAMP PAPER / E-STAMP PAPER OF Rs. 100/- OR AS SUITABLE TO THE AMOUNT OF BG

Contract No.______________________Date.___________________________
Name of Firm/Contractor ____
Address of Firm/Contractor ____
Name of Guarantor ____
Address of Guarantor ____
Amount of Guarantee Rs.__________________________________(*in words*)
Date of Expiry of Guarantee _______________________________
To : The President of the Islamic Republic of Pakistan
Through : The Controller of Military Accounts (Defence Purchase), Rawalpindi / CMA (HIT), Taxila Sir,

Whereas your good-self have entered into a Contract with Messrs ________ [*name of Supplier*] (hereinafter referred to as our "Customer") pursuant to the Contract No._______dated_______(hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you good-self in the said Contract as one of the conditions that our customer shall furnish your good-self with an unconditional Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with our customer‟s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give our customer a guarantee:

THEREFORE, WE hereby affirm that we are the Guarantors and responsible to your good-self, on behalf of our customer, for a sum of Rs *[amount of the guarantee in words and figures].* In compliance with this stipulation of the Contract, we hereby agree and undertake as under: -

a. To pay you unconditionally upon your first demand and/or without any reference to our customer, declaring our customer to be in default under the Contract and without cavil or argument, any sum not exceeding Rs __ *[amount of the guarantee in words and figures]* as would be mentioned in your written Demand Notice, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
b. To keep this Guarantee in force till___[*date*]
c. That the validity of this Bank Guarantee shall be kept one clear year ahead of the original/extended delivery period or the warrantee of the stores which so ever is later in duration on receipt of information from our customer i.e. M/S___or from your office. Our liability under this Bank Guarantee shall cease on the closing of banking hours on the last date of the validity of this Bank Guarantee. Claim received thereafter shall not be entertained by us whether you suffer a loss or not. On receipt of payment under this guarantee, this document i.e. Bank Guarantee must be clearly cancelled, discharged and returned to us.
d. That we shall inform your office regarding termination of the validity of this Bank Guarantee one clear month before the actual expiry date of thisGuarantee.
e. That with the consent of our customer, you may amend/alter any term/clause of the Contract or add/delete any term/clause to/from this Contract without making any reference to us. We do not reserve any right to receive any such amendment/alternation or addition/deletion provided such like actions do not increase our monetary liability under this Bank Guarantee which shall be limited only to Rs.(*amount ofthe guarantee in words and figures*).
f. That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or customer/seller or vendor.
g. That this is an unconditional Bank Guarantee, which shall be en-cashed on sight on presentation without any reference to our customer/seller or vendor.

Signature and seal of the Guarantors *[name of bank or financial institution]*
*Date:*_____________*Address:*_______________*Name of Bank:* ___*s*___________

Annexure H to Section - B

Bid No. 2871/IT-7618/26-27/NEVF/FOR (B)/SCM Dte dated ______Jul 2026

Form DPL-15

MINISTRY OF DEFENCE PRODUCTION

HEAVY INDUSTRIES TAXILA

SUPPLIER'S WARRANTY/GUARANTEE

Firm's Name: ____

Contract No.: ____

We hereby guarantee that the articles supplied under the terms of this contract are new production in conformance with approved drawings in all respect in accordance with the terms of the contract, and that the material used, whether or not of our manufacture, are in accordance with the latest appropriate standard specification, and also in accordance with the terms of the contract complete of good workmanship throughout.

We also guarantee and that we will replace free of cost (FOB/CIF/C&F/FOR/DDP) as the case may be every article or part hereof which before use or in use shall be found defective or is found not within the limits and tolerance of specification requirement or if any way are not in accordance with the requirements of the contract.

In case of our failure to replace the defective stores free of cost within three months of reporting by the consignee, we will refund the relevant cost (FOB/CIF/C&F/FOR) as the case may be in the currency/currencies in which received plus freight charges, upto consignees end and the purchaser shall have the right to purchase the stores declared defective at our risk and expense from elsewhere.

The supplier also undertakes to make good the deficiency in supply if any.

The warranty will remain valid for___________months/years on receipt of stores by the consignee.

Signature:___________________

Dated:______________________

Note: *The signature must be the same as the one on the Tender / Contract, if otherwise must be shown to be the signature a person capable of giving guarantee on behalf of the Supplier/ Principal.*

Annexure I to Section - B

Bid No. 2871/IT-7618/26-27/NEVF/FOR (B)/SCM Dte dated ______Jul 2026

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS AND SERVICES AND WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number____________dated__________

Contract value

Contract title _________

1. [*Name of Supplier*] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

2. Without limiting the generality of the foregoing [*Name of Supplier*] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

3. [*Name of Supplier*] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

4. [*Name of Supplier*] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

5. Notwithstanding any rights and remedies exercised by GoP in this regard, [*Name of Supplier*] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [*Name of Supplier*] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

_________________ _________________

[Buyer] *[Seller/Supplier]*

Annexure J to Section - B

DECLARATION CERTIFICATE
CONFLICT OF INTREST

1. It is certified that M/s ________________________________ is participating for tender no ______________________ FY _________________. There is no Filial relationship of this company/ firm employed in Heavy Industries Taxila as per following details:-

"Family members including an individual's spouse, siblings (whether of whole or half blood), children (natural or adopted), parents, grandparents, spouses of siblings (i.e brothers and sisters) siblings, children, sibling's grandchildren, sibling's great grandchildren and any often relative not covered above living in accommodation of HIT".

2. I also certify that none of my near relatives (father, mother, brother, sister, uncle, son, daughter or any other near relative) or any other person who is participating in this tender in a manner that may amount to cartelization. In case any such person attempts to do so, I undertake to inform Heavy Industries Taxila, Ministry of Defence, Pakistan of this fact without any loss of time.

3. I therefore certify that the information given in this proforma is correct to the best of my knowledge, I understand that in case it is found at any stage that information is incorrect or contrary to the facts/ information given in the application form, the authorities concerned has the right to cancel the registration of the firm and alongwith blacklisting and cross debarring for upto ten years to do any business with the Defence Establishment and Government Agencies in Pakistan. I also undertake and accept that any disciplinary action taken against the firm or its management will not be challenged in any court of Law.

4. This Certificate is signed by CEO / MD of this Company.

____
Signature of the Applicant

Place: ________________________ Name: ____________________________
(In block letters)

Office Stamp: Designation: _______________________

Date: ______________________________

LETTER OF BID - TECHNICAL PROPOSAL

DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT
Place this Letter of Bid in the first envelope "TECHNICAL PROPOSAL".
The Bidder must prepare the Letter of Bid on its letterhead clearly showing the Bidder's complete name and business address.
Note: *All italicized text in black font is to help Bidders in preparing this form and Bidders shall delete it from the final document.*

Tender No__
Name of the Firm ____________
Contractor's Telegraphic Address
____
Code Used _________________________
Date ______________________________
Telephone No________________________

To: Supply Chain Management Directorate
Heavy Industries Taxila
Taxila Cantt

Dear Sir,

1. We have understood the Instructions to Bids (Section - A) and the Terms and Conditions of the Contract (Section - B) and have thoroughly examined the specifications/drawings and/or patterns quoted in the schedule hereto and are fully aware of the nature of the stores required and our offer is to supply stores strictly in accordance with the requirements. We hereby submit our Bid, in two parts, namely:
    a. The Technical Proposal, and
    b. The Financial Proposal.
2. In submitting our Bid we make following declarations: -
    a. **No Reservations**. We have examined and have no reservations to the bidding documents (Section - A, Section - B, and Section - C), including addenda's, if issued;
    b. **Conditions Governing Contracts**. The „Contract" made as a result of this ITB shall mean the Agreement entered into between the Parties i.e. the "Purchaser" and the „Seller" in accordance with the law of the Contract Act, 1872 (adopted through Central Laws (Status Reform) Ordinance 1960, for all provinces and the Capital of the Federation of Pakistan and those contained in the DPP&I-35 and other special conditions that may be added to given contract for the supply of Defence Stores specified herein and guidance provided by Public Procurement Regulation Authority (PPRA);
    c. **State-Owned Enterprise or Institution**: *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution]* or *[We are a state-owned enterprise or institution but meet the requirements of]*;
    d. **Eligibility**. We meet the eligibility criteria / requirements as per DPP&I- 35 (latest edition) as well as the "Instructions to Bidders" (Section - A) and have no conflict of interest;
    e. **Conformity**. I/We hereby offer to supply in conformity with the "Schedule of Requirement" (Section - B) inquiry or such portion thereof as you may specify in the acceptance of bid at the prices offered against the said schedule;
    f. **Bid Validity Period**. Our Bid shall be valid upto **120 x days** after opening of the Financial Proposal and will not be withdrawn or altered in terms of the rates

quoted and the conditions already stated therein or on before this date; and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;

g. **Performance Bank Guarantee**. If our Bid is accepted, we commit to obtain a PBG in accordance with the bidding document;

h. **Binding Contract**: We understand that this Bid, together with your acceptance thereof, shall constitute a binding contract between us, until a formal contract is prepared and executed;

i. **Not Bound to Accept**: We understand that you are not bound to accept any of the Bids that you may receive; and

j. **One Bid per Bidder**. We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member, or in any other form etc;

k. **Suspension and Debarment**. We, along with any of our suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency / the GoP. Further, we are not ineligible under Pakistan laws;

l. **Fraud/Corruption and Offering Gifts/Favours**. We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud, Corruption or offering gifts and favours, if found so, the firm will be liable to ineligibility / blacklisting.

3. The following documents are attached with our Technical Proposal: -

a. Postal order of Rs 2000/- in favour of Dir (SCM) is attached with Technical Bid.

b. The OEM part number and its interchangeability with demanded part number have been indicated and relevant catalogue/ extract have been attached. (In case the OEM products are offered).

c. Bank draft No ____________as Bid Security. We understand the conditions governing the return and forfeiture/encashment of the Bid by the procuring agency as per the DPP&I-35 and the Instructions to the Bidder‟ (Section-A).

d. Complete Section -B attached with ITB documents having duly filled the required documents especially the Terms and Conditions of the Contract, and the Schedule of Requirement.

e. Checklist as per Section – B is enclosed.

f. Quality Assurance Certificate.

g. Non-Disclosure Agreement.

h. Agent Commission Certificate / No Agent Commission Certificate.

i. Integrity Pact (at **Annexure K**).

Yours faithfully,___________________

(Signature of Tenderer)

Address:_____________________

Date:_______________________

Note: *Individual signing tender and / or other documents connected with a contract must specify: -*

a. Whether signing as “Sole Proprietor” of the firm or his attorney.

b. Whether signing as a “Registered Active Partner” of the firm or his attorney.

c. Whether signing for the firm “Per Procreation”.

d. In the case of companies and firms registered under the Act, 2017 as amended up-to-date and under the partnership Act 1932, the capacity in which signing e.g, the Director, Secretary, Manager, Partner etc or their attorney and produce copy of document empowering him so to sign, if called upon to do so.

LETTER OF BID - FINANCIAL PROPOSAL

DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Bid (Financial Proposal) in the second envelope marked "FINANCIAL PROPOSAL"

Bidder must prepare the Letter of Bid (Financial Proposal) on its letterhead

clearly showing the Bidder's complete name and business address.

Tender No______
Name of the Firm _______________
Contractor's Telegraphic Address ________
Code Used __________________________
Date________________________________
Telephone No________________________

To:

Supply Chain Management Directorate
Heavy Industries Taxila
Taxila Cantt

Dear Sir,

I / We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal. In submitting our Financial Proposal, we make the following declarations: -

a. Consignee"s port/airport/named destination is________.

b. Price has been mentioned for each item separately both in figures and words. Only one rate has been quoted for the entire quantity. We understand that multi-rates will lead to rejection of our offer.

Yours faithfully,____________
(Signature of Tenderer)
Address:_____________
Date: ________________

***Note**: Individual signing tender and/or other documents connected with a contract must specify: -*

a. Whether signing as "Sole Proprietor" of the firm or his attorney.

b. Whether signing as a "Registered Active Partner" of the firm or his attorney.

c. Whether signing for the firm "Per Procreation".

d. In the case of companies and firms registered under the Act, 2017 as amended up-to-date and under the partnership Act 1932, the capacity in which signing e.g, the Director, Secretary, Manager, Partner etc or their attorney and produce copy of document empowering him so to sign, if called upon to do so.

CHECK LIST
(This proforma must be attached with your firm's offers duly filled and signed by authorized signatory)

Tender No.____Date ________________

1.	a. Postal Order b. Bank c. Amount	
2.	a. EM Draft No b. Bank	____________________ Yes/No_____________
3.	Section - B duly signed By Authorized Signatory attached with offer.	Yes/ No
4.	Section - C duly signed By Authorized Signatory attached with offer.	Yes/ No
5.	Specification of offered items	Yes/No
6.	Accounting unit as per IT	Yes/ No
7.	Quantity offered (As per IT)	Yes/ No
8.	Delivery Schedule as per IT	Yes/ No
9.	Dispatch Instructions as per IT	Yes/ No
10.	Packing details as per IT	Yes/ No
11.	Defence Marking details as per IT	Yes/ No
12.	Origin of Stores	
13.	Name and Address of Principal/Manufacturer	
14.	Original Proforma Invoice (Mandatory) In Case of FOB/FOR(Imported) Attached withoffer	Yes/No Not Applicable Anx_
15.	Currency of offer	
16.	Place for Inspection of Offered Stores	
17.	a. We confirm that prices are firm and final b. Validity of our offer is 180 days afteropening of commercial offer	Yes/No Yes/No
18.	We confirm Warranty/Guarantee of Stores For	_____________Years
19.	Terms of Payment as per IT	Yes/No
20.	Sales Tax	Yes/No
21.	a. Agent Commission b. We agree for percentage of agent commission as per DGDP policy	Nil / Included /Excluded/ NA Yes/ No/ Not Applicable
22.	We confirm that following documents areattached with offer:- a. MoDP / HIT letter indicating Registration / Indexation Status (Registered firms only)	Yes/ No Anx NA
	b. Valid Manufacturer License by Ministryof Health	NA
	c. Production Registration Letter of Ministry of Health indicating Registration No ofStore	NA
	d. Valid agency Agreement	Yes/ No
	e. DGDP Letter indicating Financial Capability (Registered firms only)	Yes/ No
	f. Bank Statement of Last One Year (Unregistered firms only)	Yes/ No
	g. Income Tax Registration Certificate byCBR NTN	Yes/ No
	h. Sale Tax Registration Letter/No	Yes/ No
	i. Trade/Retail Price List	Yes/ No
	j. Interchangeability certificate attached.	Yes / No

	k. Certificate "in case of an additional requirement of the contracted items(s) in any quantity(s) within a period of 24 months from the date of signing the contract, these will also be completed supplied (at the ongoing contract rates) with discount.	Yes / No
	l. Undertaking to provide all the contracted stores/goods/ as per the specification.	Yes/No
23.	Certificate that there is not Deviation from IT conditions/three is deviation from IT conditions as per following details:-(Please delete the not applicable statement) a. ____________________ b. ____________________	
24.	**Black listing certificate.** It is certified that our firm is neither defaulter nor black listed by any government organization directly or indirectly	

Note: *Please strike out whichever is not applicable to your offer.*

____

Signature of Firm Auth Signatory

ACKNOWLEDGEMENT SLIP

Bid No: ____________________

Date of Receipt: ____________________

Name of Firm: ____________________

Signature ___ (Authorized Person)

INSTRUCTIONS FOR FILLING OF INVITATION TO TENDER (IT) FORM

1. **General Instructions**
   a. Ensure that check list attached with IT form is complete in all respects.
   b. Only authorized representative of the firm will be allowed to attend tender opening proceedings.
   c. Validity of offer will be 120x days extendable to 90x days.
   d. Firm must ensure that No COLUMN is left blank while filling technical and commercial offer.
   e. Attach Section - C duly signed by the authorized signatory with your tender.
   f. Do not quote/write rates in technical offer.
   g. Do not attach any condition with offer/bid, only original IT documents without conditions will be accepted.
   h. Do not send offer through Fax/E-mail/Cable/Telex.
   i. Do not represent any firm other than your own.

2. **Submission of Technical, Commercial Offer and Earnest Money BankDraft/Pay Order**

   a. General
   (1) Submit **Commercial, Technical Offers** and **Earnest Money BankDraft** in separate envelopes.
   (2) Write **"TECHNICAL OFFER", "COMMERCIAL OFFER"** and **EARNEST MONEY BANK DRAFT** on respective envelopes in capital letters.
   (3) Put all envelopes in a single envelope and seal it.
   (4) Write **Tender Inquiry Number** and **name of the firm** at the top.
   (5) Put envelopes containing all offers in another envelop and address as indicated in para 5 of Section - A, without any indication that there is a tender within it.

   b. Technical Offer
   (1) Technical offer must confirm to the **General Staff Requirement/Technical Requirement** or **Technical Specifications** of indented stores.
   (2) In **FOB/FOR (Import)** cases, attach **OEM** certificate/agency agreement (for local/foreign agent firms only).
   (3) Firm will endorse certificate/confirmation with **Technical Offer** regarding attachment of **Bank Draft** of **Bid Security** but will not disclose the **AMOUNT** of **Bid Security/Earnest Money**.

   c. Commercial Offer
   (1) For all taxable goods, do mention General Sales Tax/Excise Duty/Federal Excise Duty or any other taxes/duties in the breakdown of quotation.
   (2) Attach principal's Commercial Invoice Performa (in duplicate) clearly indicating whether prices quoted are inclusive or exclusive of agent commission in case of FOB or FOR (import) (for local/foreign agent firms only).
   (3) **Commercial Offer** must be signed by MD or authorized signatory
   (4) Do not give multiple offers (such cases will be rejected).
   (5) Do not give **Post Tender Offers**. Such offers warrant disciplinary action as per Rules.

HEAVY INDUSTRIES TAXILA

<u>INVITATION TO TENDER FORM 26/27</u>

<u>Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026</u>

Standard Bidding Document (SBD)

for

Procurement of Misc Tools & Equipment For 2/3 Wheeler E-Bikes) On “FOR Basis”

<u>(Single Stage Two Envelope)</u>

<u>ON</u>

<u>FOR Basis</u>

SUPPLY CHAIN MANAGEMENT DIRECTORATE HIT TAXILA

TAXILA CANTT

Bid Submission Date / Time:	**<u>27 Aug 2026 at 10:30 AM</u>**
Bid Opening Date / Time:	**<u>27 Aug 2026 at 11:00 AM</u>**

Feel free to contact for any query regarding details of tendered items as well as Tender Clauses

LIST OF CONTENTS

HEAVY INDUSTRIES TAXILA
TENDER NOTICE

2. Sealed bids are invited from eligible manufacturers, authorized dealers, distributors, suppliers, or firms possessing valid National Tax Number (NTN), Sales Tax Registration (where applicable), and fulfilling the eligibility criteria prescribed in this Standard Bidding Document (SBD). Procurement will be carried out in the light of PPRA and MoDP rules:-

Tender No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Tender Submission Date/ Time	Tender Opening Date/ Time
Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026	Procurement of Misc Tools & Eqpt For 2/3 Wheeler E-Bikes)	As Per Annexure 'A'		3 xmonths after signing of contract	Tender available on PPRA website.	27 Aug 2026 at 1030 hours	27 Aug 2026 at 1100 hours

2. Bidder must submit the following documents along with check list attached at Section – C at the time of submission of tender: -

j. Photocopy of Registration / Pre-qualification / Indexation letter issued by HIT/DGP/MoDP/ Govt / Semi Govt organization (if any).

k. Attested copy of Registration certificate issued by Sales Tax Department and copy of NTN certificate.

l. Audit report of last 3 x Financial Years.

m. Attested Bank Statement for last one year.

n. Attested copy of CNIC of CEO/ Dir.

o. Trade link between firm and OEM (in case of distributor / agent).

p. Certificate on a judicial paper worth Rs 100 duly attested by Oath Commissioner that firm is neither blacklisted, suspended, nor debarred by any government organization directly or indirectly.

q. Documentary evidence of contracts executed in last 3 x financial years / works experience with Govt / Semi Govt organization.

r. Postal order of **Rs 2000/-** should be enclosed with Technical Bid in favour of Director Supply Chain Management Directorate (SCM), HIT Taxila.

NOTE:

In case of any query regarding Nomenclature/ Specifications, please contact following officials well before Bid Opening date:-

b. **Supply Chain Management Directorate**
Tel: (051) 9315333 Ext 63215/17
Tel : (051) 9315386
E-mail: scm.for_hit@margallahil.com

HEAVY INDUSTRIES TAXILA

Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026

For

Procurement of Misc Tools & Eqpt For 2/3 Wheeler E-Bikes) On "FOR Basis"

INVITATION TO TENDER / INVITATION TO BID

Date: Jul/2026

6. This Invitation to Tender (IT) follows the Procurement Notice (PN) or Procurement Advertisement (PA) for the subject procurement which will appear in 2 x newspaper (1 x English and 1 x URDU). (if estimate value is high the Rs. 3 Mn)

2. Heavy Industries Taxila invites sealed bids from eligible Suppliers for the provision of **Procurement of Paint Items**. The complete original bid (technical & commercial) along with one additional photocopy of **technical bid, properly filled in**, and enclosed in sealed envelope(s) must be delivered as under: -

Ser	Activity	Response	Remarks
a.	Bid submission	10:30 hours 27 Aug 2026	Tender Box available at Gate No 5
b.	Bid opening (Technical)	11:00 hours 27 Aug 2026	Venue Supply Chain Management Directorate HIT Taxila
~~c.~~	~~Pre-bid meeting~~	~~___ Aug /2026~~	~~Venue Supply Chain Management Directorate HIT Taxila~~
d.	Bid submission address	Gate – 5, Heavy Industries Taxila, Taxila Cantt	Complete Bid be dropped in Tender Box before 1000 hrs on Bid submission date

7. All bids must be accompanied by a **Bid Security / Earnest Money** in the form of Call Deposit Receipt (**CDR**), Bank Draft (**BD**) or Pay Order (**PO**) in favour of Director Supply Chain Management Directorate (SCM), Heavy Industries Taxila as per the instructions provided in this IT.

8. Firms shall nominate a Lead Member / authorized representative, on the firm's letterhead, with authority to conduct all business for and on behalf of the firms during the bidding process, and in case of award of contract, during the execution of contract.

9. This IT consists of ___ **x pages** and comprises following forms: -

a. **Section – A**. Invitation letter and general instructions to the firms.

b. **Section – B**

(1) **Part – I**. Bid Data Sheet

(2) **Part – II**. General terms / conditions governing the contract

(3) **Part –III**. Standard Terms and condition / technical specifications.

c. **Section - C**. Firms' response as well as essential forms to be submitted.

10. Firms will fill and return, with their **offers**, the **forms Section - B, Section - C and the questionnaires** duly stamped / signed by the authorized person / signatory.

GENERAL INSTRUCTIONS

Mandatory Conditions for the IT

6. This IT contains some **MANDATORY CONDITIONS** (marked in bold capitals), which if not agreed in essence shall render the offer Null-and-Void without any legal ramification to the offered. No counter-offer of any **MANDATORY CONDITION** shall be accepted.

a. No reference, written / oral will be made in the Bidding Documents or during the bidding process, of any previous contract concluded between the firm and the Procuring Agency or the firm with any other Procuring Agency inside or outside the territory of Pakistan.

b. Any deviation (except for the **MANDATORY CONDITIONS**) due to non- acceptance of IT conditions should be highlighted along-with the firm's changed offer / conditions. Bid may, however, be liable to rejection due to non-acceptance of any one or more conditions outlined by the Purchaser in this IT.

Eligibility of Firms

7. The bidding shall be conducted in line with the procedure as elaborated in the DPP&I-35 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the MoDP (from time to time) and is open to all the potential bidders. Eligibility criteria laid down in the DPP&I-35 will be followed strictly. Key points are as under: -

a. **Ineligible Countries**. India and Israel.

b. **Ineligible Firms**. A firm will be ineligible if: -

(1) Declared bankrupt / insolvent;

(2) Payments in favour of the firm is suspended in accordance with the judgment of a court of law;

(3) Legal proceedings are instituted against a firm involving an order suspending payments and which may result in declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;

(4) The firm or its management / administration is convicted, by a final judgment, of any offence involving professional conduct;

(5) Firm is blacklisted and debarred due to corrupt and fraudulent practices, or performance failure or breach of bid securing declaration.

(6) A firm which has defaulted on two or more contracts with any of the Services HQ and DPEs until the satisfactory conclusions of the contract.

Note: Administrative / legal action will be taken against an ineligible firm, if it participates in the tender.

Preparation and Delivery of Bid

8. **Validity of Bid (MANDATORY Condition)**. Bids shall be valid for **120 x days** extendable to **180 x days** from the date of opening of the Financial Proposal. This must be indicated in the Technical as well as the Financial Proposals.

9. **Late Submission**. Bids received after the appointed time will **NOT** be entertained and regarded as **"POST BID OFFER"**. The appointed time will, however, fall on the next working day in case of closed / forced holiday.

10. **Delivery of Bids**. The firms shall submit offer in two separate envelopes i.e. Technical Proposal envelope, Financial Proposal envelope.

a. **Technical Proposal**. The offer should contain all the relevant specifications along with **01x copy** without prices. "**Technical Proposal**", "**Tender Number**" and "**date of**

opening” should be clearly marked on the face of the envelope. Copy of the muted bid security / Earnest Money envelope (**hiding the actual amount**) will be placed inside the “**Technical Proposal**” envelope.

b. **Financial Proposal**. Only one copy of the offer (in original) indicating prices quoted in figures as well as in words along-with essential literature / brochure as per itemized cost for format at “**Schedule to Price Section - B**” be provided. “**Financial Proposal**”, “**Tender Number**” and “**date of opening**” should be clearly marked on the face of the envelope. The **actual bid security / Earnest Money** showing the amount will be placed inside the envelope of the “**Financial Proposal**”.

c. Both these offers will be sealed in separate envelopes, each bearing the stamp / signature of the bidder. Thereafter, both the envelopes (**Technical Proposal and Financial Proposal**) will be placed in one envelope (**second cover**) duly sealed, stamped, and signed. This cover should bear the ***address of Heavy Industries Taxila, Tender number / date and IT opening date*** *as under* ~~.~~

To: Lieutenant Colonel Muhammad Shuja Chaudhry
Assistant Director Procurement – Supply Chain Management Directorate
Gate No 05, Heavy Industries Taxila
IT Number:
Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026
Tender / Bid Submission Date / Time: 27 Aug 2026at 1030 hours.
Tender / Bid Opening Date / Time: 27 Aug 2026at 1100 hours**.**

d. **Postal Order**. Postal order of **Rs 2,000/-** should be enclosed with Technical Bid in favour of Director SCM, HIT Taxila.

Participation and Opening of IT

18. **Participation in Bid Opening**. IT will be opened in the presence of firms authorized representatives, who choose to attend the activity of opening of tenders on the assigned date, time and place.

a. Firms should send a representative with the knowledge of the content of the Bid who shall verify the information read out from submitted documents. Failure to send a representative or to point out any un-read Information by the firm’s representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bid.

b. Representative should be a responsible authority and permitted signatory, competent to negotiate and sign the contract on the behalf of the supplier / firm, if required.

c. The firms’ representatives shall sign attendance sheet as proof of their attendance. Omission of firm’s signature on the record shall not invalidate the contents and affect the record.

19. **Opening of Tender**. Tender will be opened as per the procedures laid down in DPP&I-35 / HIT and at least thirty (30) minutes after the time specified for the submission of tender. In case of closed / forced holidays, tender opening time will be considered the same on the next working day.

a. Technical Proposal i.e. without prices will be opened on the day of tender opening and will be sent for the Technical Scrutiny.

b. The “**Financial Proposal**” will be opened, when the Technical Proposal is accepted by the technical authorities. The date of opening for “**Financial Proposal**” will be intimated to the firm in advance.

c. The Financial Proposal will be returned to the firm un-opened along with the Bid

Security / EM if the Technical Proposal of firm is not technically accepted.

20. **Withdrawal of Offer**. Bidder cannot withdraw the offer before signing of the contract and within the validity period of offer. Any firm withdrawing its offer within the validity period can be placed under embargo for upto three year and the Bid Security / EM will be forfeited.

21. **Rights Reserved**. HIT reserves the full rights to accept, reject or cancel all the offers including the lowest without assigning any reason.

Acceptance of Bids

22. Bids technically approved by the Technical Scrutiny Committee will be accepted. In addition, Bids not opened and not read out at the tender opening shall not be considered further for evaluation.

Bid Security / Earnest Money (EM)

23. The Bid Security / EM will be in the form of a CDR / Bank Draft / Pay Order in the favour of Director Supply Chain Management, Heavy Industries Taxila, for the amount in Pakistan Rupees for FOR cases or equivalent US$ for FOB cases. Bid Security in the form of crossed cheque / cheques shall be liable for rejection. Rates are as under: -

a. **Prequalified/Registered/ Indexed Firms/ Pre-qualified Firms**. 2% of the quoted value subject to the maximum ceiling of Rs. **0.5** million.

b. **Unregistered/Un-indexed Firms**. **5%** of the quoted value subject to the maximum ceiling of Rs. **1** million.

24. The muted Bid Security / Earnest Money envelope will be opened with the Technical Proposal. Technical Proposals received without Bid Security/Earnest Money or not as per the stipulated amount shall be liable to rejection.

25. **Return of Bid Security / Earnest Money**. In case a firm not qualifying during the technical scrutiny, its Financial Proposal (unopened) along with the Bid Security/ Earnest Money will be returned within 60 working days on receipt of the Technical Scrutiny Report. In case a firm qualifies during the technical scrutiny, the Bid Security/ Earnest Money will be returned after signing of the contract and on submission as well as confirmation of the Performance Bank Guarantee and Advance Bank Guarantee.

26. **Evaluation of Firm / Qualification Criteria**. **Qualified Bidder, with Least Cost / Quality Cum Cost (as applicable) will be awarded the Contract** Participating firms should meet the scoring criteria described at para 15 of Section – B (Part –I) and detail scoring mentioned at **Annexure B**.

Pre-qualification/Registration of Firm

27. **Documents**. Details of information to be furnished / attested copies of the documents to be attached with the bids are as under: -

a. **Firms Registered with the HIT**. A copy of the HIT's registration / renewal letter / indexation/ additional indexation letter as applicable; and the HIT's letter showing their financial capability. Valid Principal / Agency Agreement in case of agent firm.

b. **Unregistered Firms**. A copy of the Bank Statement of the last one year.

c. **Local Firms**. A copy of the Registration Certificate issued by the Sales Tax Department, and a copy of the CNIC of MD of the firm. Local firms will mention "Income Tax Number" on the offer.

d. **Foreign Firms**. Passport copy of the MD of the firm and a copy of the Registration Certificate issued by the respective Department of Commerce authorizing export of offered stores. The foreign firms will mention their Registration Number on the offer.

28. In case a non-prequalified / unregistered / un-indexed firm wins a contract, the firm will deposit following documents for provisional pre-qualification before the award of the contract: -

Ser	Required Documents
a.	Three filled copies of SVA-8124 particular of firm.
b.	Three filled copies of SVA-8124-A of each member of management.
c.	Three photocopies of resident card or equivalent identification card for CEO / Partners of in firm.
d.	Three PP size photographs for each member of management.
e.	Challan Form (*).
f.	Financial Standing / Audit Balance Sheet.
g.	Authorization letter from the MD/ CEO in case contract is being signed byanother person on his behalf.
h.	Agency Agreement in case of trading house/ company/ exporter/ stockiestetc.

Note:

*(*) Original copy of challan form for local suppliers / firms for **Rs 7500/-** is to be deposited in the Govt treasury against account no. Main Head-21, Sub Head-"A", Miscellaneous Code Head (0189407) in any of the branches of National Bank of Pakistan or the State Bank of Pakistan.*

29. Provisionally pre-qualified firm will apply to the Registration Section (Supply Chain Management Directorate, HIT) for formal registration / indexation within one month after signing of the contract along with receipt copy of **challan form for Rs.7500/-** (in original) deposited into the Govt treasury for local firm and US$ 100/- for foreign firms. In addition, all other documents required as per the initial registration will be submitted by the Suppliers. In case of failure on the part of provisionally registered suppliers / firms not to submit the required documents or complete other required formalities for its formal registration, then suppliers / firms will not be allowed to participate in future tenders.

30. **Liaison Office (in Pakistan)**. All the foreign firms, which are neither registered with HIT nor represented by a local agent, may establish a liaison office in Pakistan and get it registered with the HIT. Liaison office will only be registered for a valid and ongoing contract for the ease of correspondence, better interaction, coordination and for smooth execution of already awarded contract.

31. **Disqualification**. Offers are liable to rejection, if: -

a. Offer is made through Fax / Email / Cable / Telex.
b. Received later than appointed / fixed date and time or contradicting to binding terms.
c. Not agreeing to the **MANDATORY CONDITIONS** of this ITB.
d. Offers are found conditional or incomplete in any respect.
e. Postal order as per para - 5d above is NOT attached with the offer.
f. **Section - B** and **Section – C** duly signed and stamped by authorized signatory are NOT received with the offers.
g. Bid Security NOT mentioned in the Technical Proposal.
h. If validity of offer is NOT quoted as specified in para-3 above or made subject to confirmation later.
i. Tender specifications / requirement not conforming in general (except **MANDATORY CONDITION**) which have to be agreed.
j. Multiple offers / Multiple rates are quoted against one item.
k. There is any deviation from General /Special / Technical Instructions provided.
l. Offers (Financial / Technical) containing non-initialed / unauthenticatedamendments / corrections / overwriting.
m. If offer is found to be based on cartel action in connivance with other sources / participants of the tender.
n. In case breakup cost / conditions of offer are not as per IT conditions (refer to **Annexure C** to **Section – B**).
o. If the Agency Agreement is expired (for agent firms only) provided that OEM confirms on its letter head that it is under process and being issued to the same agent firm within a specified timeframe before signing of the contract. Authorization from the

OEM to the agent to sign the contract on his behalf (for agent firms only). Also see relevant clauses of the DPP&I-35 dealing with the registration of an agent firm and the Agency Agreement.

p. If OEM and Principal's names and complete addresses are not mentioned.

Official Secret Act / Non-Disclosure Agreement

32. All matters connected with this enquiry and subsequent actions arising there from come within the scope of the Official Secret Act, 1923. The firms are requested to ensure complete secrecy regarding the documents and the stores concerned with the enquiry and to limit the number of employees having access to this information. The bidder / supplier will sign Non-Disclosure Agreement as per format at **Annexure D** to this ITB.

Redressal of Grievances

33. Any bidder feeling aggrieved by any act of this Procuring Agency after submission of bid and prior to the award of contract may lodge a written complaint to the Grievances Redressal Committee (GRC) constituted by the Procuring Agency under Rule-48 of PPRA - 2004. Procedure of the GRC is as under: -

a. **Procedure**

(1) Bidder may lodge a written complaint addressed to (Director SCM) not later than fifteen days after the announcement of bid evaluation report under **Rule - 35 of PPRA - 2021**. Complaint received 15 days after the announcement of Bid Evaluation Report will not be entertained.

(2) Decision of GRC shall be intimated to the complainant within 15 days of filing the written complaint.

(3) Decisions of the GRC shall be binding on all the parties.

(4) Bidders lodging an appeal must be clear that act of lodging a complaint shall not warrant suspension of procurement process.

(5) Firm having mala fide intentions of undermining the procurement process by lodging a complaint shall be liable to disciplinary action.

(6) Firms will highlight specific grievance in the complaint to be addressed and will avoid unnecessary blame game.

(7) Complaint must be personally signed by the authorized signatoryand must be delivered through registered mail on the address mentioned in this document.

Miscellaneous

34. **Address**. Address for submission of Bids and lodging complaints to the GRC is asunder: -

a. **Submission of Bid**:-

Lieutenant Colonel Muhammad Shuja Chaudhry
Assistant Director Procurement, SCM Directorate
Gate No 05, Heavy Industries Taxila
Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026
Tender / Bid Submission Date / Time: 27 Aug 2026 at 1030 hours.
Tender / Bid Opening Date / Time: 27 Aug 2026at 1100 hours.

PART – I

BID DATA SHEET (BDS)

(FIRMS WILL SUBMIT BDS DULY SIGNED AND STAMPED WITH TECHNICAL PROPOSAL)

IT No:	**Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026**
Procuring Agency:	**Supply Chain Management Directorate, Heavy Industries Taxila, Taxila Cantt**
Description of Stores:	**Procurement Of Misc Tools & Eqpt For 2/3 Wheeler E-Bikes) On "FOR Basis"**

General			**Firm's Response**
1.	Description and quantity of stores:	As per "**Schedule of Requirement**" at **Annexure A**.	
2.	Delivery Period:	03 x months after signing of contract [*In case it is not possible to deliver goods by given date, the Supplier shall indicate DP by which store can be delivered*].	
3.	Destination (consignee):	**NEVF,** HIT Taxila	
4.	Criteria for price quotation	See **Price Schedule** (Financial Proposal) at **Annexure C**	
Status of Registrations			
5.	Registered Firms	Bidders will attach attested a copy of "**Registration Letter**" and the valid Agency / Dealership / Distributor Agreement of the OEM, where applicable.	
6.	Unregistered Firms	Unregistered bidders will attach attested a copy of valid Agency / Dealership / Distributor Agreement of the OEM, where applicable. Firm will submit following forms as SVA-8121 as well as SVA-8121A in case of local firmsand forms SVA-8124 for foreign firms after qualification of technical bid.	
Bidding Documents			
7.	Bid validity period	120 x days extendable upto 90 x days	
8.	Copies of IT documents to be submitted	One original along with one copy of technical bid	
9.	Submission of offer	Firms shall submit offers in 2 x separate envelopes i.e. **Technical Proposal envelope containing muted bid security / Earnest money and Commercial Proposalenvelope containing proper Bid Security / Earnest Money envelope,** both duly sealed in one large size envelope.	

<table>
<tr><td>10.</td><td>Technical proposal</td><td>The “Technical Proposal” shall include muted bank draft of bid security / Earnest Money; complete documents as per Section - B and Section - C duly completed, signed and stamped on each page; original Agency Agreement or Manufacturing Certificate, complete technical data, literature, ATP, sketches, brochure, proposal including specification as per IT.</td><td>Section - B</td></tr>
<tr><td>11.</td><td>Bid Security / Earnest Money</td><td>Firm will provide Bid Security / Earnest Money as per format at Annexure F respectively. After acceptance of the Technical Offer (where applicable), the Bid Security / Earnest Money envelop will be opened. In case Bid Security / Earnest Money is found correct, only then the Financial Proposal will be opened. In case Bid Security / Earnest Money is not found as per requirement, the Financial Proposal will be returned un-opened.</td><td></td></tr>
<tr><td>12.</td><td>Changes in bidding documents</td><td>After opening of technical offer, no request for change of OEM, principal, address, model, conditions,specifications, deletion of items, part no, nomenclature, quantity, A/U, banking details for LC opening will be accepted else legal action will be initiated against the firm including blacklisting of firm along-with its management.</td><td></td></tr>
<tr><td>13.</td><td>Evaluation Criteria (detail scoring mentioned at Annexure B”)</td><td>
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<tr><th>Ser</th><th>Description</th><th>Maximum Points</th><th>Passing Marks</th></tr>
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<tr><td>(5)</td><td>Past Experience / Record</td><td>15</td><td>7.5</td></tr>
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</td><td></td></tr>
<tr><td colspan="3">Contractual Aspects and Life Cycle Support</td><td></td></tr>
<tr><td>14.</td><td>Terms and Conditions of the contract</td><td>See Part II to Section – B.</td><td></td></tr>
<tr><td>15.</td><td>Technical specifications</td><td>See Part III to Section - B. Firm is to clearly endorse on the Technical Proposal that all IT specifications as per Annexure G are confirmed.</td><td></td></tr>
<tr><td>16.</td><td>Details of samples to be submitted with bids, if required</td><td>Bidder to provide samples of indented items before TSR</td><td></td></tr>
<tr><td>17.</td><td>Spare parts required</td><td>NIL</td><td></td></tr>
</table>

18.	Purchaser's Right **(MANDATORY CONDITION)**	Government of Pakistan (represented) by Heavy Industries Taxila does not pledge himself to accept the lowest or any tender and reserves the right of accepting the wholeor any part of the quantity offered. Please be notified that the tender does not constitute any obligation or commitments what-so-ever on the part of the Government of Pakistan to negotiate or conclude any or part thereof of the contract under any terms or conditions irrespective of the cost, lowest cost or any gradation of the cost. Government of Pakistan reserves the right to cancel the indent, tender or inquiry or to reject any offer or quotation without assigning grounds for its rejection.	**Section - B**
Award of Contract			
19.	Percentage of increase and decrease at the time of the award of contract	15% increase / decrease in quantities of stores at the time of signing of contract.	
20.	Additional requirement of stores after signing of contract	In case of additional requirement upto 15% of the contracted item(s) in any quantity(s) within 12 **x months** from the date of signing the contract/ before delivery of complete store, these will be completely supplied on rates not exceeding the ongoing contract rates.	
21.	Stamp Duty	As per Stamp Duty Act 1899, Firm is liable to pay stamp duty taxes @ 0.25% (25 Paisa per Rs.100/-). Firm will deposit the amount (head 22-A(b)) on account of Stamp duty through TR / Challan form to Bank of Punjab / National Bank of Pakistan and submit the deposit copy to procurement agency.	

PART-II

TERMS AND CONDITIONS GOVERNING THE CONTRACT (LEGAL AND ADMINISTRATIVE)

Caution. You may say **"Complied / Not Complied"** to conditions / clauses mentioned in the succeeding **Part-II & III** of this Section - B **and tick the relevant check box ☑ given after each condition, except for the MANDATORY CONDITIONS.** In case of disagreement, suggest option / alternative course for consideration by this office but it will not be binding on this office to accept the same.

Ser	Clause	Firm's Reply (Complied / Not-Complied / Partially Complied)	Firm's Reply / Remarks
1.	**Delivery Schedule**. Total duration of contract will be **03 x** months after signing of contract and percentage of payment will be linked with the value of deliverables against completion of respective milestones. Exact details of each milestone along with corresponding activities and delivery schedule are to be provided as per **Annexure A** (**Schedule of Requirement and Delivery**) and mutually finalized during contract negotiations.		
2.	**Terms of Payment** 2.1 **100% payment** on accepted goods within one month of delivery will be made by the / CMA (HIT) Taxila Cantt / CMA (DP) AFDP Sec Rawalpindi to firm on production of following documents:- d. Firm's pre-receipted bill duly affixed with revenue stamp. e. Consignment receipt certificate and acceptance inspection note from project. f. Professional Tax Payment and Active Tax Payer certificate of current fiscal year. 2.2. Partial payment against partial deliveries is ~~allowed~~/Not allowed		
3.	**Security Deposit / Bank Guarantee (BG)**. BG will be provided from the any scheduled Bank of the State Bank of Pakistan on judicial stamped paper / e-stamp paper worth Rs 100.00 in favour of CMA (HIT) / CMA (DP). Provision of following unconditional and irrevocable BGs is a **MANDATORY CONDITION**: - **b.** **Performance Bank Guarantee (PBG)**. PBG equivalent to 5% of the contract value will be provided by the supplier along with the signed copy of the contract. The PBG will remain valid for upto **2x days** beyond the delivery period of last CRC / CRV. Format of PBG is at **Annexure G.**		
4.	**Taxes / Duties Charges**. All taxes / duties including stamp duty / import / export license fee charges as applicable under the Government laws in Pakistan as well as country of Supplier shall be on Buyer / Supplier's account in accordance with the nature of contract.		

5.	**Warranty/ Guarantee** g. All goods/stores offered will be brand new, from the production year onwards in accordance with the approved drawing and specifications; and all the latest modifications/up-gradation will be incorporated in the equipment. The materials used, whether or not of his manufacture, should also be in accordance with the latest design and specifications. h. All goods/stores supplied under the contract shall have no defect, arising from design, materials, or workmanship. i. The warranty/guarantee will be provided on Warranty/Guarantee Form DPL- 15 / Letter of Guarantee **(Annexure I) and** will be applicable for **12x months after last CRC/CRV**. j. This warranty period shall be covered by a **Warranty Bank Guarantee** as stipulated in para-4c above. k. Warranty period of all items except defective/non-operational shall commence after the issuance of CRV, whereas warranty of defective/non-operational equipment (at the time of commissioning/acceptance) shall commence after rectification of the defect. l. Warranty for the faulty equipment/system will be extended for the period from the occurrence of fault till its rectification to the satisfaction of the Purchaser as under: - (1) Warranty will freeze for the entire equipment/system in case any faulty component/sub-system etc renders the entire equipment/system non- operational. (2) If a defective component/sub-assembly, sub-system or assembly does not affect the operational capability of the entire equipment/system, warranty period of that specific component/ sub-assembly or assembly will be frozen till rectification of fault. (3) The Supplier shall, within the period specified in the contract and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the Procuring Agency. (4) If the Supplier fails to remedy the defect(s) within the period specified, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier’s risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract. (5) The Supplier shall provide guarantee for through life supportability of the equipment for at least **12 x months** after acceptance of the entire system. (6) Any additional feature, modification for improvement of the equipment introduced by the Supplier at any stage during the currency of the contract period shall be provided to the Purchaser.		**Section - B**

6.	**Failure / Termination (MANDATORY CONDITION)** d. If at any time during the currency of the contract, the Purchaser decides to terminate the contract for any reason whatsoever, he shall have the right to do so by giving the Supplier a written notice to that effect. In that event, thePurchaser will accept delivery at the contract price and terms, of such stores/goods which are in actual process of manufacture that is completed and ready for delivery within thirty days after receipt by Supplier of such notice. e. In the case of remaining undelivered stores/ goods/ materials, the Purchaser may elect either: - (1) To have any part thereof completed and take the delivery thereof at the contract price, (2) To cancel the remaining quantity. f. Should the Supplier default i.e. fail to deliver goods in time or as per quality, the terms of the contract or fail to render Bank Guarantee within the stipulated time period or commit any breach of the contract, the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof and the Supplier will be liable to return all the payments of undelivered stores at the rate of 1% above the KIBOR.		**Section - B**
7.	**Force Majeure** d. The Parties (purchaser and supplier) will not be held responsible for any delay (e.g. delay in delivery of stores, delay in due payments etc) occurring in execution of the contract due to event of force majeure such as acts of God, War, Riots, Civil Commotion, Lockouts, Act of Foreign Government and itsagencies and disturbance directly affecting the parties and events or circumstances on which the parties has no control. In such an event occurring at the supplier's end, the supplier shall inform the purchaser within 15 days of the happening and within the same timeframe about the discontinuation of such circumstances/happening in writing. Non-availability of raw material for the manufacture of stores or of export permit for the export of the contracted stores from the country of its origin or any third party license and exchange rate fluctuations after signing of the contract shall not constitute force majeure. e. Where the case of force majeure causes delay in the delivery of respective stores, and/or services or any other delivery and should such delay exceed a period of 6 (six) months, only purchaser shall have the right to terminate the contract. In case of termination by the buyer, the supplier shall deliver the items which, as of the effective date of termination, have been finished or items which are on the production line and are due to be completed within a specific timelineto be rendered by Supplier in writing. f. Any of the above-mentioned event or pandemic etc already occurring before the signing of the contract will not be considered as force majeure.		

8.	**Liquidated Damages / Late Delivery (LD).** In the event of delay for more than 21 days in delivery of any task as per contract at Supplier's fault, the Supplier shall inform the purchaser before expiry of such delivery/completion period giving reasons/justification for it. The purchaser shall have the right to take following actions: - e. Cancel or terminate the contract as per the termination clause of this IT and purchase undelivered stores from elsewhere at the risk and expense of the Supplier, and/or. f. If the Purchaser agrees with the justification of delay provided by the Supplier, the Purchaser may extend the delivery period without imposing the LD charges. Such extensions will only be limited to two times. Third extension will be withLD. g. LD will be imposed when the Competent Purchase Officer is satisfied that the failure to supply the stores or complete the task within the scheduled delivery/ completion period has been for reasons within the control of the Supplier, and/or if the government has suffered loss for reasons of belated delivery. These LDs, if imposed, will be recovered upto maximum of 2% but not less than1% (depending on the merit of the case as decided by Procuring agency) of the value of stores/supplied/ completed late per month or a part of a month for the period exceeding the original delivery/completion period, subject to the provision that the total LDs thus imposed will not exceed 10% of the total value of the late delivered stores and services etc. h. The purchaser's decision under this clause shall NOT be subjected to arbitration. ***Note:*** *SOP on imposition of LD charges is available at HIT website (https://hit.gov.pk/tender/upload/tenders/Final_SOP_of_LD_charges_v1.10_by_Dir_Proc_final_approved.pdf).*		**Section - B**
9.	**Penalty**. The Purchaser will have the right to impose additional penalty of 10% of the contract value in addition to the LD charges (in case of late delivery as per LD clause) in case the Supplier fails to complete the contract clauses in time as under: - d. Supplier fails to obtain export licenses from its own government or any third party or the contract has become idle. e. In case the equipment does not meet the design parameters as defined in the contract or not pass the test/trials (FAT/PSI, PoSI/SAT etc) conducted by the Purchaser for consecutive two times, to ensure that the same has been manufactured as per specifications. In such case, the penalty will be 10% of the value of the relevant equipment/ items; and the Purchaser will also have the right to out rightly reject the equipment. f. The penalty shall not absolve the Supplier to undertake the repairs in Pakistan / abroad at his cost and expense including freight charges. This shall be in addition to the penalties and obligations covered in the contract like warranty/ guarantee obligations on Form DPL-15.		
10.	**Offset / Transfer of Technology (ToT)**. The Supplier will offer offset / ToT, as per the policy of the Government of Pakistan, equivalent to 20-40% of the contract value and submit with the Technical Proposal for prior approval by the technical authority. The same will be made part of the contract or a sub-contract covering the offset / ToT will be signed subsequently with this Directorate.	~~Not Applicable~~	

	The ToT/Offset offered by the OEM in its Technical or Commercial Offer should not be subjected to the approval ofits Govt (if applicable).	**Section - B**	
11.	**Effective Date of Contract (EDC) (MANDATORY CONDITION)**. EDC will preferably be established as date of signing of the contract. However, can be altered through mutual understanding between supplier and purchaser.		
12.	**Surviving Obligations**. All terms which, either by implication or expressly, survive the expiry of this contract, shall survive and in particular termination, intellectual propertyrights, secrecy, export control (if any); notices; applicable law and arbitration.		
13.	**Risk and Expense**. In the event of failure on the part of the Supplier to comply withthe contractual obligation, the contract shall be cancelled at the risk and expenses of Supplier.		
14.	**Transfer of Title and Risk**. Risk of the loss and damage to the equipment shall be transferred to the Purchaser in accordance with the "INCOTERM 2020" used in the contract. Title to the equipment shall be transferred to the Purchaser when the Supplier has received full payment of the contract price.		
15.	**Technical Assistance**. The Supplier shall be responsible for successful Setting-to- Work, commissioning and tests/trials of the system on-site in Pakistan. The technical assistance by the Supplier during warranty period shall be free of cost and on request basis to the satisfaction of Purchaser (if applicable).		
16.	**Severability** c. The invalidity or unenforceability of any term or condition of the contract shallnot affect the validity or enforceability of the remaining terms and conditions. These shall remain in full force and effect and the contract shall thereupon be interpreted and amended in compliance with the pertinent statutory terms and conditions to be mutually discussed between both the parties. Such discussions shall, as far as possible, ensure the defence needs/concerns of the Purchaser and commercial interest and intent of the Supplier in respect of the terms and conditions which are concerned. Provided that if the foregoing invalidity orunenforceability term and condition substantially alter the underlying intent of the contract or the invalid or unenforceable term or condition comprises an integral part of or is otherwise inseparable from the remainder of the contract, then the parties shall without further delay, meet to consult each other andreach agreement thereon. d. Failure by either party at any time to enforce any of the provisions of thecontract shall not be considered as a waiver by the party concerned of any suchprovision or in any way affect the validity of the contract or any part thereof or any other rights of either party. Such failure shall only inhibit the rights of the party concerned to claim the costs/expenses incurred or to impose Liquidated Damages (financial or otherwise) for defaults, in respect only of the said non-enforced provisions.		

17.	**<u>Indemnity</u>**. In the framework of the implementation of this project, both the partiesshall waive-off any claim against each other regarding every claim for indemnity for the losses caused to their respective personnel or respective personnel of agents and theirproperties. However, if these losses result from deliberate fault or unmistakable erroror gross negligence of the Supplier or his agents and/or the Purchaser, the party involved shall bear alone the burden of the damage repairs.		**Section - B**
18.	**<u>Intellectual Property Rights</u>**. Unless otherwise agreed in writing, all intellectual property rights arising out of this contract shall vest in the Supplier. The Purchaser shall have a worldwide, non-exclusive, non-transferable, royalty-free license to use, and have used, that intellectual property for any purpose.		
19.	**<u>Subletting</u>**. Supplier is not allowed to sublet wholly or part of the contract to any other firm/company without prior permission of the Purchaser. Firm found in breach of this clause will be dealt with as per Purchaser's right and discretion.		
20.	**<u>Arbitration</u>**. Disputes (if any) shall be ultimately settled in compliance with the laws of Pakistan.		
21.	**<u>Applicable Law, Disputes and Arbitration</u>**. Parties shall make their attempt that all disputes arising under this contract shall be resolved through mutual negotiation of both parties. In the event that either party shall perceive such mutual negotiation to be making insufficient progress towards settlement of dispute(s) at any time, then such party may by written notice to the other party refer the dispute(s) to final and binding arbitration as provided below: b. Chairman HIT will be considered as sole arbitrator. The arbitration proceedings will be held in Pakistan and under Pakistan Law. f. The venue of arbitration shall be the place from which the contract is issued or such other places as the Purchaser at his discretion may determine. g. The arbitration award shall be final. h. In the course of arbitration, the contract shall be continuously executed exceptthat part which is under arbitration. i. All proceedings under this clause shall be conducted in English language and in writing.		
22.	**<u>Purchaser's Right (MANDATORY CONDITION)</u>**. The purchaser reserves the right of deletion, addition, and cancellation of the contract in part or full without assigning any reason whatsoever and without financial repercussion on either side within **21x** days after signing of the contract. Such information will be passed to the supplier on his legal address by the Purchaser through the fastest possible means i.e Telephone, Fax,Telex, Cable and Telegram etc.		
23.	**<u>Secrecy</u>**. The Supplier(s) shall undertake that any information about the sale/purchase of stores under this contract shall not be communicated to any person, other than the manufacturer of the stores, or to any press or agency not authorized by H I T , to receive it. Any breach on this account will be punishable under the Administrative Actions (Official Secret Act 1923) as per the Government of Pakistan in addition to termination of the contract with imposition of penalty upto 100% of the contract value on the supplier. A **Non-Disclosure Agreement** (attached at **Annexure D**) will be incorporated in the contract in this regard. This clause will not be subjected to arbitration.		

24.	**Spare Supportability and Transfer of Technology**. The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: - d. Such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and e. In the event of termination of production of the spare parts: advance notification to the Procuring Agency of pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and f. Following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.		Section - B
25.	**Amendment in Contract (MANDATORY CONDITION)**. Amendment in contract, if required, shall be processed in writing and made with mutual agreement/consent of both the parties.		
26.	**Buy Back Clause**. Buy back clause for inactive spares will be included in the contract as under: - e. If the spares/GSE/special tools/tools remain unused/new after two years of arrival in Pakistan, the Supplier/Seller will buy back these items at the prevalent international price list of the Supplier/Seller. f. The cost of transportation/freight and other allied charges will be borne by the Supplier/Seller. g. A joint team of the Purchaser's and the Seller's representatives will determine the condition of the spares/tools /GSE for buy back. h. The lists of stores decided by both the parties for buy back by the firm will be prepared and signed by both the parties, and the firm will ensure payment of stores within 30 days from the day of signing the list of stores for buy back. The stores agreed by both parties for buy back, will be lifted by the firm within 60 days from the date of signatures of joint inspection. In case of failure of the Supplier/Seller to comply, storage charges at the rate of 1% of the value of stores will be paid by the firm. Total storage charges not to exceed 10% of the value of stores under buy back (if applicable as special condition).		
27.	**Disclosure Clause (MANDATORY CONDITION)**. The Seller has to provide a disclosure certificate, duly signed, along with technical and commercial proposals as per prescribed format at **Annexure-D**, which shall consequently form part of the contract.		
28.	**Defence against Supply Chain Attacks on Army Cyber System**. In order to safeguard against Supply Chain Attacks on the Pakistan Army Cyber System, the Supplier(s) shall undertake following: - d. **EMC Compliance**. The contractor will render a certificate for EMC compliances, as per the GSR military/ international commercial standards included in the GSR from accredited EMC testing national/ international lab, failing which the Purchaser will have the right to impose penalties as per the policies and rules of the GoP. This may also lead towards cancellation of		

	the contract agreement and blacklisting of the firm. e. **<u>Hardware/ Software Vulnerability</u>**. The contractor will ensure that supplied hardware/software does not contain back door advance persistent threat/logic bomb or any cyber security vulnerability causing this equipment to be compromised / used for data threat. In case of failure, the Purchaser will have the right to cancel the contract agreement at any stage, blacklist the firm/contractor, impose financial penalty amounting to **not less than 5%** of the total cost of contract in addition to non-payment for inappropriate equipment. f. **<u>Country of Origin</u>**. The contractor will ensure that any equipment/ component of Indian, Israeli origin is not delivered, failing which the Purchaser will have the right to cancel the contract agreement at any stage, blacklist the firm/contractor, impose financial penalty amounting to **not less than 5%** of total cost of contract in addition to non-payment for inappropriate equipment.		**Section - B**
29.	**<u>Workmanship and Materials</u>** c. All work to be done shall be executed in the manner set out in the Contract. Where the manner of manufacture and execution is not set out in the Contract, the work shall be executed in a proper and workmanlike manner in accordance with the recognized good practice. The Supplier shall submit for the approval of the purchaser, his detailed method statement(s) for the execution of such items of work as may be desired by the Purchaser. Approval of such method statement(s) shall neither relieve the Supplier of his responsibilities under the Contract nor form any basis for claiming additional costs. d. The Supplier shall give the Purchaser full opportunity to examine, measure and test any work onboard/ Site which is about to be covered up or put out of view. The Supplier shall give due notice to the Purchaser whenever such work is ready for examination, measurement or testing. The Purchaser shall then, unless he notifies the Supplier that he considers it unnecessary, without unreasonable delay carry out the examination, measurement, or testing.		

Section - B

PART – III

TERMS AND CONDITIONS GOVERNING THE CONTRACT (TECHNICAL CONDITIONS / SPECIFICATIONS)

Ser	Clause	Firm's Reply (Complied/ Not-Complied/ Partially Complied)	Firm's Reply /Remarks
1.	**Technical Specifications** c. The store/equipment should conform to the specification/service requirements and technical data/drawing (if applicable) as per **Annexure G**. Offer not conforming to the required services/specification or multi-offers will be rejected. Supplier shall further undertake to provide all the contracted services/stores/ goods as per the requirements/specification. d. All stores/items/goods delivered should be brand new, from the current production year, conforming to the Purchaser specifications/ satisfaction. The supplier will provide all the **OEM** certificates, quality certification/inspection documents to the Purchaser confirming the quality of the products being supplied under this contract. Stores must bear the manufacturer's identification marking/monogram.		
2.	**Inspection/Testing of Store** h. Inspection/testing will be carried out as per terms and conditions of the contract by an inspecting team/inspector as detailed by the inspecting authority on behalf of the Purchaser in accordance with the laid down **Acceptance Criteria**/**Acceptance Test Procedure (ATPs)/ drawings/ test standards and specifications**. The Supplier will provide on his expenses to the inspection team/inspector, the required testing equipment/facilities. i. The Supplier will provide **ATPs** at the time of contract. Buyer will forward observations (if any) on the ATPs within one week to the Supplier. The ATPs will be mutually discussed between both the parties at the Purchaser's country and will be finalized before signing of the contract. Mutually agreed/approved ATPs will form part of the contract to govern the inspection of stores subsequently. Supplier while submitting offer is responsible to satisfy itself on this account. j. All expenditures on account of inspection/testing of stores shall be on the Supplier's account. k. The Procuring Agency or its representative shall have the right to inspect and/or to test the defence equipment/stores to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. The Technical Specifications shall specify the inspections and tests. l. The inspections and tests may be conducted on the premises of the Supplier, at the point of delivery, and/or at the goods' final destination. If conducted at the premises of the		

	Supplier, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency. m. Should any inspected or tested goods fail to conform to the specifications, the Procuring Agency may reject the goods, and the Supplier shall replace the rejected goods to meet the specification requirements free of cost to the Procuring Agency. n. The Procuring Agency's right to inspect, test and, where necessary, reject goods after the goods' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the goods‟ shipment from the country of origin.		
3.	**<u>Change in Specification/Manufacturer/Model</u>**. No alteration in make/brand and quality of stores will be entertained after opening of Bids. To the contrary, any change/improvement will require approval of the technical authority/ user.		
4.	**<u>Technical Documentation/ Manuals</u>**. Technical documents**/** publications and manuals will be supplied free of cost by the Supplier unless otherwise stated in the contract. Supplier will also provide two copies of the compact discs and handmade drawings/blueprints, wherever applicable. The Supplier will provide three sets of following documents free of cost for technical scrutiny of the officer (as applicable): - e. Technical literature of each item. f. Manufacturer's specifications / technical data / drawings and packing details etc of each item. g. Acceptance Test Procedure / Acceptance criteria of each item. h. Country of Origin of each item and port of shipment.		
5.	**<u>Interchangeability</u>**. A certificate of complete interchangeability must be endorsed on the quotation for all substitutes / in lieu and superseded items. A copy of relevant page of publication must be attached to prove correctness of offered items.		
6.	**<u>Checking of Store at Consignee End</u>**. All stores will be checked at Consignee's end in the presence of Supplier's representatives. If for any reason, the Supplier decides not to nominate his representative for such checking, an advance written notice to this effect will be given by the Supplier to the consignee prior to or immediately on shipment of the stores. In such an event, the Supplier will clearly undertake that the decision of consignee with regard to quantities and description of a consignment will be taken as final and discrepancy found will be accordingly made up by the Supplier. In all other cases, the consignee will inform the Supplier about arrival of consignment immediately on receipt of stores through registered mail or fax. If no response from the Supplier is received within **15 days** from initiation of letter, the consignee will have the right to proceed with the checking without Supplier's representative. Consignee's report on checking of stores will be binding on the supplier in such cases.		

7.	**Packing/Marking**. The Supplier shall be responsible for proper packing of the stores in accordance with the relevant paper particulars under the conditions laid down in the contract or other relevant instructions on the subject in standard export packing worthy of transportation by sea/air/road/rail so as to ensure their contents being free from loss or damage due to faulty packing on arrival at the ultimate destination. Packing of stores will be done at the expense of the Supplier. All packing cases, containers and other packing material shall become the property of the State of Pakistan on receipt. Marking of packages/containers shall also be done by and at the expense of the Supplier in accordance with the instructions given by the Purchaser and as per **UN Codification System**. Failure to mark consignment in accordance with these instructions will render the store liable to rejection. Any loss occurred/ demurrage paid due to wrong marking will be made good by the Supplier. Further details of Packing/ Marking will be covered in the contract.		**Section - B**
8.	**Relationship declaration**. Participating bidder will provide certificate as per format attached at Page 56 for conflict of interest as per following:- Family members including an individual's spouse, siblings (whether of whole or half blood), children (natural or adopted), parents, grandparents, spouses of siblings (i.e brothers and sisters), children, grandchildren, great grandchildren and any member living in the same home as the individuals.		
9.	**Conflict of Interest**. Applicant shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the HIT for execution of subsequent contract or call off contract(s). Firm may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the HIT (or a recipient of a part of the funds) who: h. Are directly or indirectly involved in the preparation of the prequalification documents or bidding documents or specifications of the bidding document / contract and or the prequalification or bid evaluation process of such contract; or i. Would be involved in the implementation or supervision of such contract, unless the conflict stemming from such relationship has been resolved throughout the procurement process, bidding process during the execution of the contract. j. Have any blood relation, or family member serving in HIT permanent basis or on contract that can directly or indirectly be involved in preparation of bidding documents or can amidst in any part of the bidding process is termed to have conflict of interest. k. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available PPRA's website. l. An Applicant shall provide such documentary evidence for determining the eligibility of the applicant to the reasonable satisfaction of the HIT. m. An Applicant may be ineligible if they are national of ineligible countries as indicated in section V. n. Declaration certificate attached at **Annexure J to Section – B**		

Annexure A to Section – B

SCHEDULE OF REQUIREMENT AND DELIVERY

1. The delivery schedule expressed as under:-

SPECIFICATION

Nomen	Spec	A/U	Qty
Cone Fitting Press	0-150 bar hydraulic pressure. **Application:** Cone fitting, bearing seating, bush pressing, hub assembly, steering cone installation in EV bike production. **General Data:** Hydraulic press type, industrial workshop grade, suitable for repetitive assembly use. **Operating Pressure:** 0–150 bar. **Structure:** Heavy-duty fabricated steel frame with rigid base. **Hydraulic System:** Manual / hydraulic pump operated, pressure gauge included. **Performance:** Smooth pressing action, uniform load application, no jerk movement. **Critical Parameters:** Pressure gauge mandatory, overload protection, leak-proof hydraulic seals, adjustable work table preferred, emergency pressure release valve. **EV Fitness:** Chassis assembly, steering cone fitting, wheel hub work, bearing installation. **Preferred OEM:** Bosch Rexroth / Enerpac / Holmatro / European hydraulic OEM. **Equivalent:** Industrial China OEM accepted.	Nos	1
Bench Drill Machine	12.5mm chuck capacity / 2 HP motor **Application:** Drilling holes in brackets, battery box plates, mounting fixtures, light fabrication, jig/fixture preparation. **General Data:** Bench-mounted drilling machine for EV bike workshop and production support. **Chuck Capacity:** 12–15 mm preferred. **Motor:** 2 HP or equivalent industrial motor. **Power Supply:** 220–240 V AC single-phase or 380–415 V three-phase as per site requirement. **Speed:** Multi-speed pulley/gear type, approx. 300–3000 rpm. **Spindle Travel:** ≥50 mm preferred. **Table:** Adjustable height with tilting/rotating work table. **Performance:** Low vibration, stable drilling, suitable for mild steel/aluminium components.	Nos	1
	Critical Parameters: Emergency stop, belt guard, chuck guard, rigid column, earthing, CE/ISO compliance. **Preferred OEM:** Bosch / Optimum Germany / Makita Japan / European OEM. **Equivalent:** Industrial China OEM.		
Grinder	**4-Inch to 6-inch** **disc capacity / 0.5 HP motor Application:** Deburring, edge finishing, weld cleaning, bracket finishing, surface preparation. **Disc Capacity:** 4 inch to 6 inch. **Motor:** 0.5 HP minimum. **Speed:** 2800–3500 rpm for bench grinder or 8000–11000 rpm for angle grinder type depending configuration. **Wheel Guard:** Mandatory. **Construction:** Heavy-duty motor, metal guard, anti-vibration base/handle. **Performance:** Continuous grinding of light-to-medium fabrication parts. **Critical Parameters:** Spark guard, tool rest, eye shield, overload protection, CE compliance. **EV Fitness:** Frame fabrication, bracket finishing, welding shop, maintenance. **Preferred OEM:** Bosch Germany / Makita Japan / Metabo Germany. **Equivalent:** Total / Deli Industrial / China industrial OEM.	Nos	1
Arc Welding Plant	Output Current Up to 100 Amps **Application:** Light fabrication, bracket welding, jig repair, tool-room maintenance, frame support repair. **Output Current:** Up to 100 A.	Nos	1

	Type: Inverter-based MMA/SMAW welding plant preferred. **Input:** 220–240 V AC, 50 Hz. **Electrode Size:** 1.6–3.2 mm. **Duty Cycle:** ≥60% at rated current preferred. **Functions:** Hot start, anti-stick, arc force preferred. **Performance:** Stable arc, low spatter, suitable for mild steel.		
	Critical Parameters: Thermal overload protection, insulated terminals, earthing clamp, electrode holder, welding cables, CE/IEC compliance.		
	Preferred OEM: Fronius Austria / ESAB Europe / Lincoln Electric USA / Panasonic Japan. **Equivalent:** Riland / Jasic China industrial OEM.		
Bearing Fitting Hydraulic Press	0-100 bar hydraulic pressure **Application:** Bearing fitting/removal, hub bearing installation, motor bearing seating, shaft pressing. **Operating Pressure:** 0–100 bar. **Frame:** H-frame or C-frame hydraulic press, heavy steel structure. **Gauge:** Pressure gauge mandatory. **Bed:** Adjustable working table preferred. **Performance:** Controlled pressing without damaging bearing race. **Critical Parameters:** Pressure release valve, hydraulic leak-proof system, flat pressing plates, safety guards preferred, calibration of pressure gauge. **EV Fitness:** Motor assembly, wheel hub assembly, gearbox/bearing QC. **Preferred OEM:** Enerpac / Bosch Rexroth / Holmatro / European OEM. **Equivalent:** Industrial China hydraulic press OEM.	Nos	1
Spot Welding Machine	Power ratting: 3KW - 8 KW capable of welding 0.3 – 0.5 mm Nickel strips **Application:** Battery pack nickel strip welding, 18650/21700/LFP cell tab welding, BMS connection tabs. **Power Rating:** 3–8 kW. **Welding Capability:** 0.3–0.5 mm nickel strip minimum. **Control:** Adjustable welding current, pulse time, pulse count and pressure. **Electrodes:** Copper/chromium-zirconium electrodes preferred. **Cooling:** Forced air cooling, water cooling preferred for continuous use. **Performance:** Consistent weld nugget, low cell heat damage, repeatable weld strength. **Critical Parameters:** Foot pedal/two-hand operation, over-temperature protection, emergency stop, welding current display, electrode pressure control, CE/IEC compliance. **EV Fitness:** Battery module assembly and pack production. **Preferred OEM:** Amada Weld Tech Japan/Europe / Miyachi Japan / Sunstone USA. **Equivalent:** Sunkko / China industrial battery spot welder OEM.	Nos	1
Thimble Punching Press	1 Ton capacity **Application:** Terminal punching, cable lug marking, small press-fit operations, tag punching, light sheet punching. **Capacity:** 1 ton. **Type:** Manual / arbor / pneumatic press as per procurement requirement. **Frame:** Cast iron or fabricated steel. **Stroke:** Adjustable stroke preferred. **Performance:** Accurate punching without deformation. **Critical Parameters:** Rigid base, tool alignment, safety guard, return spring, repeatable punch depth. **EV Fitness:** Wiring harness, terminal preparation, small assembly operations. **Preferred OEM:** SCHMIDT Technology Germany / Janome Japan / European press OEM. **Equivalent:** Industrial China OEM.	Nos	2
Hand Pallet Truck	3-5 Ton Capacity **Application:** Movement of battery packs, frames, motors, CKD kits, cartons, warehouse logistics. **Capacity:** 3–5 ton. **Fork Length:** 1150–1220 mm preferred. **Fork Width:** 540–685 mm. **Lift Height:** Approx. 85–200 mm. **Wheels:** PU/nylon wheels. **Hydraulic Unit:** Leak-proof hydraulic pump. **Performance:** Smooth lifting/lowering, heavy-duty warehouse use. **Critical Parameters:** Overload valve, reinforced forks, ergonomic handle, corrosion-resistant paint, CE compliance. **Preferred OEM:** Toyota Material Handling Japan / Jungheinrich Germany / Hyster-Yale USA. **Equivalent:**	Nos	4

	Noblelift / EP Equipment China industrial OEM.		
Pneumatic Gun Big	500-1200Nm, 6000-8000 RPM, 6.2-8 bar (90-150PSI) Drive Size 1/2 inch	Nos	15
	Application: Wheel nut tightening/removal, axle nut, suspension, chassis fasteners. **Torque Range:** 500–1200 Nm. **Free Speed:** 6000–8000 rpm. **Air Pressure:** 6.2–8 bar / 90–150 psi. **Drive Size:** 1/2 inch square drive. **Air Inlet:** 1/4 inch NPT/BSP. **Performance:** High torque output, forward/reverse control, low vibration. **Critical Parameters:** Torque control stages, ergonomic anti-slip grip, exhaust deflector, lubricated air supply, air regulator and FRL required. **EV Fitness:** Assembly line, maintenance, wheel fitting. **Preferred OEM:** Ingersoll Rand USA / Chicago Pneumatic Europe / Hazet Germany / Kuken Japan. **Equivalent:** SATA / China industrial pneumatic OEM.		
Pneumatic Gun Small	80-150Nm, 602-605 bar 90PSI , 8000-10000 RPM, Drive Size 1/2 or 3/8 inch square drive, 1/4 inch NPT/BSP, Forward/ Reverse	Nos	15
	Application: Controller mounting, battery box, brake assembly, small chassis fasteners. **Torque Range:** 80–150 Nm. **Free Speed:** 8000–10000 rpm. **Air Pressure:** 6.2 bar / 90 psi. **Drive Size:** 1/2 inch or 3/8 inch square drive. **Air Inlet:** 1/4 inch NPT/BSP. **Function:** Forward/reverse. **Performance:** Compact, controlled tightening, suitable for repetitive assembly. **Critical Parameters:** Low vibration, torque setting, ergonomic grip, exhaust control, compatible with regulated air line. **Preferred OEM:** Kuken Japan / Hazet Germany / Chicago Pneumatic Europe / Ingersoll Rand USA. **Equivalent:** SATA / China industrial OEM.		

Annexure B to Section – B

EVALUATION CRITERIA

2. Evaluation will be carried out on __________________as under: -

Ser	Evaluation Criteria	Total Marks	Minimum Passing Marks
a.	Performance Evaluation (SCM Directorate)	50	25
b.	Technical Evaluation (User Factory)	50	40
c.	Price Evaluation	100	

3. **Performance Evaluation (SCM Directorate) – 50 Marks**

d. **Financial Soundness**. Following parameters will be used:-

Ser	Description	Max Marks	Calculation Procedure	Remarks
(4)	Annual turnover of last 3 x Financial Years	5	Marks will be calculated as per the formula: - $$\text{Score} = \frac{(Y1+Y2+Y3)}{(3 * X)} * 5$$ • Y1,Y2,Y3 respective annual turnovers of last three years • X= Last purchased rate / estimated value of the quoted items available with HIT.	• Third Party generated verifiable audit reports for last three financial years to be provided for minimum of upto Rs 5 Mn (in FOR Case) and US$ (0.05) Mn in FOB case • Else Income Tax returns for last 3 x financial years, fully verified by ITO of the circle.
(5)	Working Capital of last three years	10	Marks will be calculated as per the formula: - $$\text{Score} = \frac{(Y1+Y2+Y3)}{(3 * X)} * 10$$ • Y1, Y2 and Y3 being respective working capitals of last three years. • X= Last Purchase Rate / Estimated value of the quoted items Available with HIT.	
(6)	Litigation history	-	One mark will be deducted for each litigation history (if any), where decision went against the firm	Affidavit on judicial stamp paper
	Total	**15**		

e. **Past Experience / Past Record**

Ser	Description	Max Marks	Calculation Procedure
(3)	Projects of similar nature and complexity	10	• 3 years (1.3 mark per contract Max 3.3 marks per year) • New Firms will be awarded 2.5 gratis marks

(4)	Status of enlistment with Govt Organization (*Attested copies of Registration certificate to be enclosed*)	5	• Full marks will be given on provision of at least 1 x Registration certificate • Non-registered firms will be awarded 2.5 gratis Marks
Total		**15**	

f. **Past Performance.** Marks for past performance shall be awarded on the basis of following criteria (New firms will be awarded passing marks):-

Ser	Description	Max Marks	Calculation Procedure
(7)	Contracted store supplied beyond DP in last 3 years	2.5	• X1 = Total value of last 3 years' contracts. • X2 = Total value of stores delivered within Delivery Period (last 3 years' contracts). **Formula:** Score= $\frac{X2}{X1} * 2.5$
(8)	Quantum of rejections of items in the last 3 years contracts	2.5	• X1 = Total value of last 3 years contracts. • X2 = Total value of items accepted in first go (last 3 years' contracts). **Formula:** Score= $\frac{X2}{X1} * 2.5$
(9)	Timely provision of documents/ bank guarantees / bid security money	2.5	• X1 = Total no of contracts concluded in last 3 years. • X2 = Total number of timely provided bank guarantees/ bid securities against the total no of contracts in last 3 years. **Formula:** Score= $\frac{X2}{X1} * 2.5$
(10)	No of contracts / items still pending beyond DP	5	One mark would be deducted for each contract in hand, whose deliveries are over due for more than 2 months
(11)	Risk and Expense action against firm approved	2.5	Half mark will be deducted against each Risk and Expense action approved / done within last 3 years
(12)	Response to HIT Procurement queries /problems (last 3 years)	5	• Half mark will be deducted for each advice letter issued to firm • One mark will be deducted for each warning letter issued to the firm
Total		**20**	

e. **Project Technical Evaluation Parameters (50 Marks)**

Ser	Types		Description	Max Points
(1)	Procurement of Misc Tool and Equipment for (2/3 Wheeler E-Bikes)	(a)	The Store Supplied must be brand new	10
		(b)	Confirmation of all tech parameters specified in IT of confirmation as per sample. Tech Specs related to each items must be given in tech Quote. Marks will be awarded on basis of %age of parts for which the requirement has been met.	20
		(c)	Capabilities / response of the firms to meet emergency requirement / chock points of factory to complete the project. (Att supporting documents)	10
		(d)	Quality of Stores Keeping in view the times store rejected / accepted.	10
			Total	**50**

Annexure C to Section - B

FINANCIAL PROPOSAL

SCHEDULE OF PRICE - SUMMARY

Description of Stores

Ser	Part Number	Nomenclature	Description / Specifications	A/U	Quantity	Price Per Unit (Rs)	Total Price (Rs)	Total Price in Words
1.								
2.								
3.								
.								
.								
.								
Total Price without Taxes:							**Rs. -----------**	
Details of applicable Taxes:					GST PST	@ 18 % @ 16%	Rs. -------	
Total Price with Taxes (all applicable):							**Rs. -----------**	
Total Price in words								

Annexure D to Section - B

IT No. ____

NON DISCLOSURE AGREEMENT

8. The Recipient ___________________________ (Name of CEO/Director) _______________ of ______________(Name of firm) ____________________ hereto desires to have business interactions with ________________________________(Department/Sponsor) _________________________ for___(Purpose).

9. During these interactions, the interacting department/sponsor (termed as **disclosing party)** may share certain proprietary information with the firm or its representative (termed as **Recipient** for the purpose of this agreement); therefore, in consideration of mutual promises and covenants contained in this Agreement, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, We the recipient hereto agree as follows: -

e. **Definition of Confidential Information**

(1) For the purposes of this Agreement, the "Confidential Information" means any data or information that is proprietary to the Disclosing Party and not generally known to the public, whether in tangible or intangible form, whenever and however disclosed, including, but not limited to: -

(a) Any marketing strategies, plans, financial information, or projections, operations, sales estimates, business plans and performance results relating to the past, present or future business activities of such party, its affiliates, subsidiaries and affiliated companies.

(b) Plans for products or services, and customer or supplier lists.

(c) Any scientific or technical information, invention, design, process, procedure, formula, improvement, technology or method.

(d) Any concepts, reports, data know-how, work-in-progress, designs, development tools, specifications, computer software, source code, object code, flow charts, databases, inventions, information and trade secrets.

(e) Any other information that should reasonably be recognized as confidential information of the Disclosing Party.

(f) Confidential Information need not be novel, unique, patentable, copyrightable or constitute a trade secret in order to be designated Confidential Information. The Receiving Party acknowledges that the Confidential Information is proprietary to the Disclosing Party, has been developed and obtained through great efforts by the Disclosing Party and that Disclosing Party regards all of its Confidential Informationas trade secrets.

(2) Notwithstanding anything in the foregoing to the contrary, Confidential Information shall not include information which was known by the Receiving Party prior to receiving the Confidential Information from the Disclosing Party.

f. **Disclosure of Confidential Information**. From time to time, the Disclosing Party may disclose Confidential Information to the Receiving Party. The Receiving Party will: -

(1) Limit disclosure of any confidential Information to its directors, officers, employees, agents or representatives (collectively "Representatives") who have a need to know such Confidential Information in connection with the current or contemplated business relationship between the parties to which this Agreement relates,and only for that purpose, but not without the prior approval of the competent authority of disclosing party.

(2) Advise its representatives of the proprietary nature of the Confidential Information and of the obligations set forth in this Agreement and require such Representatives to keep the Confidential Information as confidential and shall keep all Confidential Information strictly confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own confidential information.

(3) Not disclose any Confidential Information received by it to any third parties (except as otherwise provided for herein/ authorized).

(4) Each party shall be responsible for any breach of this Agreement by any of their respective Representatives.

g. **<u>Use of Confidential Information</u>**

(1) The Receiving Party agrees to use the Confidential Information solely in connection with the current or contemplated business relationship between the parties and not for any purpose other than as authorized by this Agreement without the prior written consent of an authorized representative of the Disclosing Party.

(2) No other right or license, whether expressed or implied, in the Confidential Information is granted to the Receiving Party hereunder. Title to the Confidential Information will remain solely in the Disclosing Party.

(3) All use of Confidential Information by Receiving Party shall be for the benefit of the Disclosing Party and any modifications and improvements thereof by the Receiving Party shall be the sole property of the Disclosing Party.

(4) Nothing contained herein is intended to modify the parties existing agreement that their discussions in furtherance of a potential business relationship are governed under the rule.

h. **<u>Compelled Disclosure of Confidential Information</u>**

(1) Notwithstanding anything in the foregoing to the contrary, the Receiving Party may disclose Confidential Information pursuant to any governmental, judicial, or administrative order, subpoena, discovery request, regulatory request or similar method, provided that the Receiving Party promptly notifies, to the extent practicable, the Disclosing Party in writing of such demand for disclosure so that the disclosing Party, at its sole expense, may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Confidential Information provided in the case of a broad regulatory request with respect to the Receiving Party's business (not targeted at Disclosing Party).

(2) The Receiving Party may promptly comply with such request provided the Receiving Party give (if permitted by such regulator) the Disclosing Party prompt notice of such disclosure.

(3) The Receiving Party agrees that it shall not oppose and shall cooperate with efforts by, to the extent practicable, the Disclosing Party with respect to any such request for a protective order or other relief.

(4) Notwithstanding the foregoing, if the Disclosing Party is unable to obtain or does not seek a protective order and the Receiving Party is legally requested or required to disclose such Confidential Information, disclosure of such Confidential Information may be made without liability.

10. **<u>Term</u>**. This Agreement, notwithstanding the foregoing, the parties duty to hold in confidence Confidential Information that was disclosed during interaction shall remain in effect indefinitely.

11. **<u>Remedies</u>**

a. Both parties acknowledge that the Confidential Information to be disclosed hereunder is of a unique and valuable character, and that the unauthorized

dissemination of the Confidential Information would destroy or diminish the value of such information. The damages to the Disclosing Party that would result from the unauthorized dissemination of the Confidential Information would be impossible to calculate.

b. Therefore, both parties hereby agree that the Disclosing Party shall be entitled to injunctive relief preventing the dissemination of any Confidential Information in violation of the terms hereof. Such injunctive relief shall be in addition to any other remedies available hereunder, whether at law or in equity.

c. The Disclosing Party shall be entitled to recover its costs and fees, including reasonable attorneys‟ fees, incurred in obtaining any such relief. Further, in the event of litigation relating to this Agreement, the prevailing party shall be entitled to recover its reasonable attorney’s fees and expenses.

12. **<u>Return of Confidential Information</u>**

a. The Receiving Party shall immediately return and redeliver to the other all tangible material embodying the Confidential Information provided hereunder and all notes, summaries, memoranda, drawings, manuals, records, excerpts or derivative information deriving there from and all other documents or materials (“Notes”) (and all copies of any of the foregoing, including “ copies” that have been converted to computerized media in the form of image, data or word processing files either manually or by image capture) based on or including any Confidential Information, in whatever form of storage or retrieval, upon the earlier of: -

(3) The completion or termination of the dealings between the parties contemplated hereunder the termination of this Agreement; or,

(4) At such time, as the Disclosing Party may so request, provided, however, that the Receiving Party may retain such of its documents as is necessary to enable it to comply with its document retention policies. Alternatively, the Receiving Party, with the written consent of the Disclosing Party may (or in the case of Notes, at the Receiving Party’s option) immediately destroy any of the foregoing embodying Confidential Information (or the reasonably non- recoverable data erasure of computerized data) and, upon request, certify in writing such destruction by an authorized officer of the receiving Party supervising the destruction).

13. **<u>Notice of Breach</u>**. The Receiving Party shall notify the Disclosing Party immediately upon discovery of any unauthorized use or disclosure of Confidential Information by Receiving Party or its Representatives, or any other breach of this Agreement by the Receiving Party or its representatives, and will cooperate with efforts by the Disclosing Party to help the Disclosing Party regain possession of Confidential Information and prevent its further unauthorized use.

14. **<u>Final Binding to the Agreement</u>**

a. Neither Party hereto shall have any liability to the other party or to the other party’s representatives resulting from any use of the Confidential Information except with respect to disclosure of such Confidential Information in violation of this Agreement. In such case the party violating this agreement is liable under **Official Secret Act – 1923.**

b. This Agreement constitutes the entire understanding between the parties and supersedes any and all prior or contemporaneous understandings and agreements, whether oral or written, between the parties, with respect to the subject matter hereof. This Agreement can only be modified by a written amendment signed by the party against whom enforcement of such modification is sought.

c. The validity, construction and performance of this Agreement shall be governed and construed in accordance with the laws of the state applicable such acts under **official Secret Act-1923** made and to be wholly performed within such state, without giving effect to any conflict of law‟s provisions thereof.

d. The State courts shall have sole and exclusive jurisdiction over any disputes arising under the terms of this Agreement. Any failure by either party to enforce the other party's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement.

e. Although the restrictions contained in this Agreement are considered by the parties to be reasonable for the purpose of protecting the Confidential Information, if any such restriction is found by a court of competent jurisdiction to be unenforceable, such provision will be modified, rewritten or interpreted to include as much of its nature and scope as will render it enforceable. If it cannot be so modified, rewritten or interpreted to be enforceable in any respect, it will not be given effect, and the remainder of the Agreement will be enforced as if such provision was not included.

f. Any notices or communications required or permitted to be given hereunder may be delivered by hand, deposited with a nationally recognized overnight carrier, electronic-mail, or mailed by certified mail, return receipt requested, postage prepaid, in each case, to the address of the other party first indicated above (or such other addressee as may be furnished by a party inaccordance with this paragraph).

g. All such notices or communications shall be deemed to have been given and received: -

   (4) In the case of personal delivery or electronic-mail, on the date of such delivery.

   (5) In the case of delivery by a nationally recognized overnight carrier,on the third business day following dispatch.

   (6) In the case of mailing, on the seventh business day following such mailing.

h. This Agreement is personal in nature, and neither party may directly or indirectly assign or transfer it by operation of law or otherwise without the prior written consent of the other party, which consent will not be unreasonably withheld. All obligations contained in this Agreement shall extend to be binding upon the parties to this Agreement and their respective successors, assigns and designees.

i. The receipt of Confidential Information pursuant to this Agreement will not prevent or in any way limit either party from: -

   (3) Developing, making or marketing products or services that are or may be competitive with the products or services of the other or

   (4) Providing products or services to others who compete with the other.

j. Paragraph headings used in this Agreement are for reference only and shall not be used or relied upon in the interpretation of this Agreement.

Signature:________________________
Name:___________________________
Appointment:______________________
Organization/Firm:_________________
Name:___________________________
Date: ________________2026

Annexure E to Section - B

CERTIFICATE OF ELIGIBILITY / NON BLACKLISTING CERTIFICATE

"It is certified that our firm is neither defaulter / blacklisted by any Government Organization directly or indirectly nor any investigation / interrogation was ever carried out against us by any Pakistani or overseas intelligence/investigation agency. It is further certified that our firm is fully eligible as per the DPP&I-35 / HIT to offer bid in this IT."

Name of MD_________________________
CNIC or Passport No. ________________
Signature __________________________
Date _______________________________

Annexure F to Section - B

Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated Jul 2026

BID SECURITY / EARNEST MONEY FORM

To:___________________[*name of the Procuring Agency*]

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission]* for the delivery of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of Financial Institution]* of *[country]*, having our registered office at *[address of Financial Institution]* (hereinafter called "the Bank"), are bound unto *[name of PA]* (hereinafter called "the Procuring Agency") in the sum of *[amount]* for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this ____day of ___20_____.

The conditions of this obligation are:

4. If the Bid
   a. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
   b. Disagreement to arithmetical correction made to the Bid price; or
   c. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity,
      (1) failure to sign the contract if required by Procuring Agency to do so or
      (2) Fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.
5. We undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency states the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.
6. This guarantee shall remain in force up to and including twenty-eight (28) days after the period of Bid Validity, and any demand in respect thereof should reach the Bank not later than the above date.

Name:______________________ in the capacity of ___________________
Signed:____*[Signature of the Bank]*
Dated on_____________day of ___________20 ________

Annexure G to Section - B

Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated Jul 2026

BANK GUARANTEE FOR PERFORMANCE/WARRANTY ON JUDICIAL STAMP PAPER / E-STAMP PAPER OF Rs. 100/- OR AS SUITABLE TO THE AMOUNT OF BG

Contract No.________________________Date.______________________________
Name of Firm/Contractor ____
Address of Firm/Contractor ____
Name of Guarantor ____
Address of Guarantor ____
Amount of Guarantee Rs.____________________________________(*in words*)
Date of Expiry of Guarantee ___________________________________
To : The President of the Islamic Republic of Pakistan
Through : The Controller of Military Accounts (Defence Purchase), Rawalpindi / CMA (HIT), Taxila Sir,

Whereas your good-self have entered into a Contract with Messrs ________ [*name of Supplier*] (hereinafter referred to as our "Customer") pursuant to the Contract No._______dated_______(hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you good-self in the said Contract as one of the conditions that our customer shall furnish your good-self with an unconditional Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with our customer‟s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give our customer a guarantee:

THEREFORE, WE hereby affirm that we are the Guarantors and responsible to your good-self, on behalf of our customer, for a sum of Rs *[amount of the guarantee in words and figures].* In compliance with this stipulation of the Contract, we hereby agree and undertake as under: -

h. To pay you unconditionally upon your first demand and/or without any reference to our customer, declaring our customer to be in default under the Contract and without cavil or argument, any sum not exceeding Rs __ *[amount of the guarantee in words and figures]* as would be mentioned in your written Demand Notice, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

i. To keep this Guarantee in force till___[*date*]

j. That the validity of this Bank Guarantee shall be kept one clear year ahead of the original/extended delivery period or the warrantee of the stores which so ever is later in duration on receipt of information from our customer i.e. M/S___or from your office. Our liability under this Bank Guarantee shall cease on the closing of banking hours on the last date of the validity of this Bank Guarantee. Claim received thereafter shall not be entertained by us whether you suffer a loss or not. On receipt of payment under this guarantee, this document i.e. Bank Guarantee must be clearly cancelled, discharged and returned to us.

k. That we shall inform your office regarding termination of the validity of this Bank Guarantee one clear month before the actual expiry date of thisGuarantee.

l. That with the consent of our customer, you may amend/alter any term/clause of the Contract or add/delete any term/clause to/from this Contract without making any reference to us. We do not reserve any right to receive any such amendment/alternation or addition/deletion provided such like actions do not increase our monetary liability under this Bank Guarantee which shall be limited only to Rs.(*amount ofthe guarantee in words and figures*).

m. That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or customer/seller or vendor.

n. That this is an unconditional Bank Guarantee, which shall be en-cashed on sight on presentation without any reference to our customer/seller or vendor.

Signature and seal of the Guarantors *[name of bank or financial institution]*

Date:______________Address:________________Name of Bank: _______________

Annexure H to Section - B

Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated Jul 2026

Form DPL-15

MINISTRY OF DEFENCE PRODUCTION

HEAVY INDUSTRIES TAXILA

SUPPLIER'S WARRANTY/GUARANTEE

Firm's Name: ____

Contract No.: ____

We hereby guarantee that the articles supplied under the terms of this contract are new production in conformance with approved drawings in all respect in accordance with the terms of the contract, and that the material used, whether or not of our manufacture, are in accordance with the latest appropriate standard specification, and also in accordance with the terms of the contract complete of good workmanship throughout.

We also guarantee and that we will replace free of cost (FOB/CIF/C&F/FOR/DDP) as the case may be every article or part hereof which before use or in use shall be found defective or is found not within the limits and tolerance of specification requirement or if any way are not in accordance with the requirements of the contract.

In case of our failure to replace the defective stores free of cost within three months of reporting by the consignee, we will refund the relevant cost (FOB/CIF/C&F/FOR) as the case may be in the currency/currencies in which received plus freight charges, upto consignees end and the purchaser shall have the right to purchase the stores declared defective at our risk and expense from elsewhere.

The supplier also undertakes to make good the deficiency in supply if any.

The warranty will remain valid for____________months/years on receipt of stores by the consignee.

Signature:____________________

Dated:_______________________

Note: *The signature must be the same as the one on the Tender / Contract, if otherwise must be shown to be the signature a person capable of giving guarantee on behalf of the Supplier/ Principal.*

Annexure I to Section - B

Bid No. 2871/IT-7619/26-27/NEVF/FOR (B)/SCM Dte dated Jul 2026

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS AND SERVICES AND WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number____________dated__________

Contract value

Contract title _________

6. [*Name of Supplier*] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

7. Without limiting the generality of the foregoing [*Name of Supplier*] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

8. [*Name of Supplier*] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

9. [*Name of Supplier*] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

10. Notwithstanding any rights and remedies exercised by GoP in this regard, [*Name of Supplier*] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [*Name of Supplier*] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

________________	________________
[Buyer]	*[Seller/Supplier]*

Annexure J to Section - B

DECLARATION CERTIFICATE
CONFLICT OF INTREST

1. It is certified that M/s ________________________________ is participating for tender no ________________________ FY ___________________. There is no Filial relationship of this company/ firm employed in Heavy Industries Taxila as per following details:-
"Family members including an individual's spouse, siblings (whether of whole or half blood), children (natural or adopted), parents, grandparents, spouses of siblings (i.e brothers and sisters) siblings, children, sibling's grandchildren, sibling's great grandchildren and any often relative not covered above living in accommodation of HIT".

2. I also certify that none of my near relatives (father, mother, brother, sister, uncle, son, daughter or any other near relative) or any other person who is participating in this tender in a manner that may amount to cartelization. In case any such person attempts to do so, I undertake to inform Heavy Industries Taxila, Ministry of Defence, Pakistan of this fact without any loss of time.

3. I therefore certify that the information given in this proforma is correct to the best of my knowledge, I understand that in case it is found at any stage that information is incorrect or contrary to the facts/ information given in the application form, the authorities concerned has the right to cancel the registration of the firm and alongwith blacklisting and cross debarring for upto ten years to do any business with the Defence Establishment and Government Agencies in Pakistan. I also undertake and accept that any disciplinary action taken against the firm or its management will not be challenged in any court of Law.

4. This Certificate is signed by CEO / MD of this Company.

____
Signature of the Applicant

Place: ________________________ Name: ______________________________
(In block letters)

Office Stamp: Designation: ________________________

Date: ______________________________

LETTER OF BID - TECHNICAL PROPOSAL

DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT
Place this Letter of Bid in the first envelope "TECHNICAL PROPOSAL".   *The Bidder must prepare the Letter of Bid on its letterhead clearly showing the Bidder's complete name and business address.*   **Note**: *All italicized text in black font is to help Bidders in preparing this form and Bidders shall delete it from the final document.*

Tender No__
Name of the Firm ____________
Contractor's Telegraphic Address
____
Code Used _________________________
Date ______________________________
Telephone No________________________

To: Supply Chain Management Directorate
Heavy Industries Taxila
Taxila Cantt

Dear Sir,

4. We have understood the Instructions to Bids (Section - A) and the Terms and Conditions of the Contract (Section - B) and have thoroughly examined the specifications/drawings and/or patterns quoted in the schedule hereto and are fully aware of the nature of the stores required and our offer is to supply stores strictly in accordance with the requirements. We hereby submit our Bid, in two parts, namely:
   a. The Technical Proposal, and
   b. The Financial Proposal.
5. In submitting our Bid we make following declarations: -
   a. **No Reservations**. We have examined and have no reservations to the bidding documents (Section - A, Section - B, and Section - C), including addenda's, if issued;
   b. **Conditions Governing Contracts**. The „Contract" made as a result of this ITB shall mean the Agreement entered into between the Parties i.e. the "Purchaser" and the „Seller" in accordance with the law of the Contract Act, 1872 (adopted through Central Laws (Status Reform) Ordinance 1960, for all provinces and the Capital of the Federation of Pakistan and those contained in the DPP&I-35 and other special conditions that may be added to given contract for the supply of Defence Stores specified herein and guidance provided by Public Procurement Regulation Authority (PPRA);
   c. **State-Owned Enterprise or Institution**: *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution]* or *[We are a state-owned enterprise or institution but meet the requirements of]*;
   d. **Eligibility**. We meet the eligibility criteria / requirements as per DPP&I- 35 (latest edition) as well as the "Instructions to Bidders" (Section - A) and have no conflict of interest;
   e. **Conformity**. I/We hereby offer to supply in conformity with the "Schedule of Requirement" (Section - B) inquiry or such portion thereof as you may specify in the acceptance of bid at the prices offered against the said schedule;
   f. **Bid Validity Period**. Our Bid shall be valid upto **120 x days** after opening of the Financial Proposal and will not be withdrawn or altered in terms of the rates

quoted and the conditions already stated therein or on before this date; and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;

g. **Performance Bank Guarantee**. If our Bid is accepted, we commit to obtain a PBG in accordance with the bidding document;

h. **Binding Contract**: We understand that this Bid, together with your acceptance thereof, shall constitute a binding contract between us, until a formal contract is prepared and executed;

i. **Not Bound to Accept**: We understand that you are not bound to accept any of the Bids that you may receive; and

j. **One Bid per Bidder**. We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member, or in any other form etc;

k. **Suspension and Debarment**. We, along with any of our suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency / the GoP. Further, we are not ineligible under Pakistan laws;

l. **Fraud/Corruption and Offering Gifts/Favours**. We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud, Corruption or offering gifts and favours, if found so, the firm will be liable to ineligibility / blacklisting.

6. The following documents are attached with our Technical Proposal: -

a. Postal order of Rs 2000/- in favour of Dir (SCM) is attached with Technical Bid.

b. The OEM part number and its interchangeability with demanded part number have been indicated and relevant catalogue/ extract have been attached. (In case the OEM products are offered).

c. Bank draft No ____________as Bid Security. We understand the conditions governing the return and forfeiture/encashment of the Bid by the procuring agency as per the DPP&I-35 and the Instructions to the Bidder" (Section-A).

d. Complete Section -B attached with ITB documents having duly filled the required documents especially the Terms and Conditions of the Contract, and the Schedule of Requirement.

e. Checklist as per Section – B is enclosed.

f. Quality Assurance Certificate.

g. Non-Disclosure Agreement.

h. Agent Commission Certificate / No Agent Commission Certificate.

i. Integrity Pact (at **Annexure K**).

Yours faithfully,___________________

(Signature of Tenderer)

Address:_____________________

Date:_______________________

***Note**: Individual signing tender and / or other documents connected with a contract must specify: -*

e. Whether signing as "Sole Proprietor" of the firm or his attorney.

f. Whether signing as a "Registered Active Partner" of the firm or his attorney.

g. Whether signing for the firm "Per Procreation".

h. In the case of companies and firms registered under the Act, 2017 as amended up-to-date and under the partnership Act 1932, the capacity in which signing e.g, the Director, Secretary, Manager, Partner etc or their attorney and produce copy of document empowering him so to sign, if called upon to do so.

LETTER OF BID - FINANCIAL PROPOSAL

DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Bid (Financial Proposal) in the second envelope marked "FINANCIAL PROPOSAL"

Bidder must prepare the Letter of Bid (Financial Proposal) on its letterhead

clearly showing the Bidder's complete name and business address.

Tender No______
Name of the Firm _______________
Contractor's Telegraphic Address ________
Code Used __________________________
Date________________________________
Telephone No________________________

To:

Supply Chain Management Directorate
Heavy Industries Taxila
Taxila Cantt

Dear Sir,

I / We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal. In submitting our Financial Proposal, we make the following declarations: -

c. Consignee‟s port/airport/named destination is________.

d. Price has been mentioned for each item separately both in figures and words. Only one rate has been quoted for the entire quantity. We understand that multi-rates will lead to rejection of our offer.

Yours faithfully,____________
(Signature of Tenderer)
Address:_____________
Date: _______________

Note: *Individual signing tender and/or other documents connected with a contract must specify: -*

e. Whether signing as "Sole Proprietor" of the firm or his attorney.

f. Whether signing as a "Registered Active Partner" of the firm or his attorney.

g. Whether signing for the firm "Per Procreation".

h. In the case of companies and firms registered under the Act, 2017 as amended up-to-date and under the partnership Act 1932, the capacity in which signing e.g, the Director, Secretary, Manager, Partner etc or their attorney and produce copy of document empowering him so to sign, if called upon to do so.

CHECK LIST
(This proforma must be attached with your firm's offers duly filled and signed by authorized signatory)

Tender No.____Date __________________

1.	d. Postal Order e. Bank f. Amount	
2.	c. EM Draft No d. Bank	______________________ Yes/No______________
3.	Section - B duly signed By Authorized Signatory attached with offer.	Yes/ No
4.	Section - C duly signed By Authorized Signatory attached with offer.	Yes/ No
5.	Specification of offered items	Yes/No
6.	Accounting unit as per IT	Yes/ No
7.	Quantity offered (As per IT)	Yes/ No
8.	Delivery Schedule as per IT	Yes/ No
9.	Dispatch Instructions as per IT	Yes/ No
10.	Packing details as per IT	Yes/ No
11.	Defence Marking details as per IT	Yes/ No
12.	Origin of Stores	
13.	Name and Address of Principal/Manufacturer	
14.	Original Proforma Invoice (Mandatory) In Case of FOB/FOR(Imported) Attached withoffer	Yes/No Not Applicable Anx_
15.	Currency of offer	
16.	Place for Inspection of Offered Stores	
17.	c. We confirm that prices are firm and final d. Validity of our offer is 180 days afteropening of commercial offer	Yes/No Yes/No
18.	We confirm Warranty/Guarantee of Stores For	______________Years
19.	Terms of Payment as per IT	Yes/No
20.	Sales Tax	Yes/No
21.	c. Agent Commission d. We agree for percentage of agent commission as per DGDP policy	Nil / Included /Excluded/ NA Yes/ No/ Not Applicable
22.	We confirm that following documents areattached with offer:- a. MoDP / HIT letter indicating Registration / Indexation Status (Registered firms only)	Yes/ No Anx NA
	b. Valid Manufacturer License by Ministryof Health	NA
	c. Production Registration Letter of Ministry of Health indicating Registration No ofStore	NA
	d. Valid agency Agreement	Yes/ No
	e. DGDP Letter indicating Financial Capability (Registered firms only)	Yes/ No
	f. Bank Statement of Last One Year (Unregistered firms only)	Yes/ No
	g. Income Tax Registration Certificate byCBR NTN	Yes/ No
	h. Sale Tax Registration Letter/No	Yes/ No
	i. Trade/Retail Price List	Yes/ No
	j. Interchangeability certificate attached.	Yes / No

	k. Certificate “in case of an additional requirement of the contracted items(s) in any quantity(s) within a period of 24 months from the date of signing the contract, these will also be completed supplied (at the ongoing contract rates) with discount.	Yes / No
	l. Undertaking to provide all the contracted stores/goods/ as per the specification.	Yes/No
23.	Certificate that there is not Deviation from IT conditions/three is deviation from IT conditions as per following details:-(Please delete the not applicable statement) c. ____________________ d. ____________________	
24.	**Black listing certificate.** It is certified that our firm is neither defaulter nor black listed by any government organization directly or indirectly	

Note: *Please strike out whichever is not applicable to your offer.*

____
Signature of Firm Auth Signatory

ACKNOWLEDGEMENT SLIP

Bid No: ______________________________

Date of Receipt: ______________________________

Name of Firm: ______________________________

Signature ___ (Authorized Person)

INSTRUCTIONS FOR FILLING OF INVITATION TO TENDER (IT) FORM

3. **General Instructions**
   a. Ensure that check list attached with IT form is complete in all respects.
   b. Only authorized representative of the firm will be allowed to attend tender opening proceedings.
   c. Validity of offer will be 120x days extendable to 90x days.
   d. Firm must ensure that No COLUMN is left blank while filling technical and commercial offer.
   e. Attach Section - C duly signed by the authorized signatory with your tender.
   f. Do not quote/write rates in technical offer.
   g. Do not attach any condition with offer/bid, only original IT documents without conditions will be accepted.
   h. Do not send offer through Fax/E-mail/Cable/Telex.
   i. Do not represent any firm other than your own.

4. **Submission of Technical, Commercial Offer and Earnest Money BankDraft/Pay Order**
   a. General
   (1) Submit **Commercial, Technical Offers** and **Earnest Money BankDraft** in separate envelopes.
   (2) Write **"TECHNICAL OFFER", "COMMERCIAL OFFER"** and **EARNEST MONEY BANK DRAFT** on respective envelopes in capital letters.
   (3) Put all envelopes in a single envelope and seal it.
   (4) Write **Tender Inquiry Number** and **name of the firm** at the top.
   (5) Put envelopes containing all offers in another envelop and address as indicated in para 5 of Section - A, without any indication that there is a tender within it.

   b. Technical Offer
   (1) Technical offer must confirm to the **General Staff Requirement/Technical Requirement** or **Technical Specifications** of indented stores.
   (2) In **FOB/FOR (Import)** cases, attach **OEM** certificate/agency agreement (for local/foreign agent firms only).
   (3) Firm will endorse certificate/confirmation with **Technical Offer** regarding attachment of **Bank Draft** of **Bid Security** but will not disclose the **AMOUNT** of **Bid Security/Earnest Money**.

   c. Commercial Offer
   (1) For all taxable goods, do mention General Sales Tax/Excise Duty/Federal Excise Duty or any other taxes/duties in the breakdown of quotation.
   (2) Attach principal's Commercial Invoice Performa (in duplicate) clearly indicating whether prices quoted are inclusive or exclusive of agent commission in case of FOB or FOR (import) (for local/foreign agent firms only).
   (3) **Commercial Offer** must be signed by MD or authorized signatory
   (4) Do not give multiple offers (such cases will be rejected).
   (5) Do not give **Post Tender Offers**. Such offers warrant disciplinary action as per Rules.

HEAVY INDUSTRIES TAXILA

INVITATION TO TENDER FORM 26/27

Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026

Standard Bidding Document (SBD)

for

Procurement of Misc Tools & Equipment For 2/3 Wheeler E-Bikes) On "FOR BASIS"

(Single Stage Two Envelope)

ON

FOR Basis

SUPPLY CHAIN MANAGEMENT DIRECTORATE HIT TAXILA

TAXILA CANTT

Bid Submission Date / Time:	**27 Aug 2026 at 10:30 AM**
Bid Opening Date / Time:	**27 Aug 2026 at 11:00 AM**

Feel free to contact for any query regarding details of tendered items as well as Tender Clauses

LIST OF CONTENTS

HEAVY INDUSTRIES TAXILA
TENDER NOTICE

3. Sealed bids are invited from eligible manufacturers, authorized dealers, distributors, suppliers, or firms possessing valid National Tax Number (NTN), Sales Tax Registration (where applicable), and fulfilling the eligibility criteria prescribed in this Standard Bidding Document (SBD). Procurement will be carried out in the light of PPRA and MoDP rules:-

Tender No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Tender Submission Date/ Time	Tender Opening Date/ Time
Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026	Procurement of Misc Tools & Equipment	As Per Annexure 'A'		3 xmonths after signing of contract	Tender available on PPRA website.	27 Aug 2026 at 1030 hours	27 Aug 2026 at 1100 hours

2. Bidder must submit the following documents along with check list attached at Section – C at the time of submission of tender: -

s. Photocopy of Registration / Pre-qualification / Indexation letter issued by HIT/DGP/MoDP/ Govt / Semi Govt organization (if any).

t. Attested copy of Registration certificate issued by Sales Tax Department and copy of NTN certificate.

u. Audit report of last 3 x Financial Years.

v. Attested Bank Statement for last one year.

w. Attested copy of CNIC of CEO/ Dir.

x. Trade link between firm and OEM (in case of distributor / agent).

y. Certificate on a judicial paper worth Rs 100 duly attested by Oath Commissioner that firm is neither blacklisted, suspended, nor debarred by any government organization directly or indirectly.

z. Documentary evidence of contracts executed in last 3 x financial years / works experience with Govt / Semi Govt organization.

aa. Postal order of **Rs 2000/-** should be enclosed with Technical Bid in favour of Director Supply Chain Management Directorate (SCM), HIT Taxila.

NOTE:

In case of any query regarding Nomenclature/ Specifications, please contact following officials well before Bid Opening date:-

c. **Supply Chain Management Directorate**
Tel: (051) 9315333 Ext 63215/17
Tel : (051) 9315386
E-mail: scm.for_hit@margallahil.com

HEAVY INDUSTRIES TAXILA

Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026

For

Procurement of Misc Tools & Equipment For 2/3 Wheeler E-Bikes) On

“FOR BASIS”

INVITATION TO TENDER / INVITATION TO BID

Date: Jul / 2026

11. This Invitation to Tender (IT) follows the Procurement Notice (PN) or Procurement Advertisement (PA) for the subject procurement which will appear in 2 x newspaper (1 x English and 1 x URDU). (if estimate value is high the Rs. 3 Mn)

2. Heavy Industries Taxila invites sealed bids from eligible Suppliers for the provision of **Procurement of Paint Items**. The complete original bid (technical & commercial) along with one additional photocopy of **technical bid, properly filled in**, and enclosed in sealed envelope(s) must be delivered as under: -

Ser	Activity	Response	Remarks
a.	Bid submission	10:30 hours 27 Aug 2026	Tender Box available at Gate No 5
b.	Bid opening (Technical)	11:00 hours 27 Aug 2026	Venue Supply Chain Management Directorate HIT Taxila
~~c.~~	~~Pre-bid meeting~~	~~___ Jul /2026~~	~~Venue Supply Chain Management Directorate HIT Taxila~~
d.	Bid submission address	Gate – 5, Heavy Industries Taxila, Taxila Cantt	Complete Bid be dropped in Tender Box before 1000 hrs on Bid submission date

12. All bids must be accompanied by a **Bid Security / Earnest Money** in the form of Call Deposit Receipt (**CDR**), Bank Draft (**BD**) or Pay Order (**PO**) in favour of Director Supply Chain Management Directorate (SCM), Heavy Industries Taxila as per the instructions provided in this IT.

13. Firms shall nominate a Lead Member / authorized representative, on the firm’s letterhead, with authority to conduct all business for and on behalf of the firms during the bidding process, and in case of award of contract, during the execution of contract.

14. This IT consists of ___ **x pages** and comprises following forms: -

a. **Section – A**. Invitation letter and general instructions to the firms.

b. **Section – B**

(1) **Part – I**. Bid Data Sheet

(2) **Part – II**. General terms / conditions governing the contract

(3) **Part –III**. Standard Terms and condition / technical specifications.

c. **Section - C**. Firms’ response as well as essential forms to be submitted.

15. Firms will fill and return, with their **offers**, the **forms Section - B, Section - C and the questionnaires** duly stamped / signed by the authorized person / signatory.

GENERAL INSTRUCTIONS

Mandatory Conditions for the IT

11. This IT contains some **MANDATORY CONDITIONS** (marked in bold capitals), which if not agreed in essence shall render the offer Null-and-Void without any legal ramification to the offered. No counter-offer of any **MANDATORY CONDITION** shall be accepted.

a. No reference, written / oral will be made in the Bidding Documents or during the bidding process, of any previous contract concluded between the firm and the Procuring Agency or the firm with any other Procuring Agency inside or outside the territory of Pakistan.

b. Any deviation (except for the **MANDATORY CONDITIONS**) due to non- acceptance of IT conditions should be highlighted along-with the firm's changed offer / conditions. Bid may, however, be liable to rejection due to non-acceptance of any one or more conditions outlined by the Purchaser in this IT.

Eligibility of Firms

12. The bidding shall be conducted in line with the procedure as elaborated in the DPP&I-35 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the MoDP (from time to time) and is open to all the potential bidders. Eligibility criteria laid down in the DPP&I-35 will be followed strictly. Key points are as under: -

a. **Ineligible Countries**. India and Israel.

b. **Ineligible Firms**. A firm will be ineligible if: -

(1) Declared bankrupt / insolvent;

(2) Payments in favour of the firm is suspended in accordance with the judgment of a court of law;

(3) Legal proceedings are instituted against a firm involving an order suspending payments and which may result in declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;

(4) The firm or its management / administration is convicted, by a final judgment, of any offence involving professional conduct;

(5) Firm is blacklisted and debarred due to corrupt and fraudulent practices, or performance failure or breach of bid securing declaration.

(6) A firm which has defaulted on two or more contracts with any of the Services HQ and DPEs until the satisfactory conclusions of the contract.

Note: Administrative / legal action will be taken against an ineligible firm, if it participates in the tender.

Preparation and Delivery of Bid

13. **Validity of Bid (MANDATORY Condition)**. Bids shall be valid for **120 x days** extendable to **180 x days** from the date of opening of the Financial Proposal. This must be indicated in the Technical as well as the Financial Proposals.

14. **Late Submission**. Bids received after the appointed time will **NOT** be entertained and regarded as **"POST BID OFFER"**. The appointed time will, however, fall on the next working day in case of closed / forced holiday.

15. **Delivery of Bids**. The firms shall submit offer in two separate envelopes i.e. Technical Proposal envelope, Financial Proposal envelope.

a. **Technical Proposal**. The offer should contain all the relevant specifications along with **01x copy** without prices. "**Technical Proposal**", "**Tender Number**" and "**date of**

opening" should be clearly marked on the face of the envelope. Copy of the muted bid security / Earnest Money envelope (**hiding the actual amount**) will be placed inside the "**Technical Proposal**" envelope.

b. **Financial Proposal**. Only one copy of the offer (in original) indicating prices quoted in figures as well as in words along-with essential literature / brochure as per itemized cost for format at "**Schedule to Price Section - B**" be provided. "**Financial Proposal**", "**Tender Number**" and "**date of opening**" should be clearly marked on the face of the envelope. The **actual bid security / Earnest Money** showing the amount will be placed inside the envelope of the "**Financial Proposal**".

c. Both these offers will be sealed in separate envelopes, each bearing the stamp / signature of the bidder. Thereafter, both the envelopes (**Technical Proposal and Financial Proposal**) will be placed in one envelope (**second cover**) duly sealed, stamped, and signed. This cover should bear the ***address of Heavy Industries Taxila, Tender number / date and IT opening date*** *as under* -

To: Lieutenant Colonel Muhammad Shuja Chaudhry
Assistant Director Procurement – Supply Chain Management Directorate
Gate No 05, Heavy Industries Taxila
IT Number:
Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026
Tender / Bid Submission Date / Time: 27 Aug 2026 at 1030 hours.
Tender / Bid Opening Date / Time: 27 Aug 2026 at 1100 hours.

d. **Postal Order**. Postal order of **Rs 2,000/-** should be enclosed with Technical Bid in favour of Director SCM, HIT Taxila.

Participation and Opening of IT

35. **Participation in Bid Opening**. IT will be opened in the presence of firms authorized representatives, who choose to attend the activity of opening of tenders on the assigned date, time and place.

a. Firms should send a representative with the knowledge of the content of the Bid who shall verify the information read out from submitted documents. Failure to send a representative or to point out any un-read Information by the firm's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bid.

b. Representative should be a responsible authority and permitted signatory, competent to negotiate and sign the contract on the behalf of the supplier / firm, if required.

c. The firms' representatives shall sign attendance sheet as proof of their attendance. Omission of firm's signature on the record shall not invalidate the contents and affect the record.

36. **Opening of Tender**. Tender will be opened as per the procedures laid down in DPP&I-35 / HIT and at least thirty (30) minutes after the time specified for the submission of tender. In case of closed / forced holidays, tender opening time will be considered the same on the next working day.

a. Technical Proposal i.e. without prices will be opened on the day of tender opening and will be sent for the Technical Scrutiny.

b. The "**Financial Proposal**" will be opened, when the Technical Proposal is accepted by the technical authorities. The date of opening for "**Financial Proposal**" will be intimated to the firm in advance.

c. The Financial Proposal will be returned to the firm un-opened along with the Bid Security / EM if the Technical Proposal of firm is not technically accepted.

37. **Withdrawal of Offer**. Bidder cannot withdraw the offer before signing of the contract and within the validity period of offer. Any firm withdrawing its offer within the validity period can be placed under embargo for upto three year and the Bid Security / EM will be forfeited.

38. **Rights Reserved**. HIT reserves the full rights to accept, reject or cancel all the offers including the lowest without assigning any reason.

Acceptance of Bids

39. Bids technically approved by the Technical Scrutiny Committee will be accepted. In addition, Bids not opened and not read out at the tender opening shall not be considered further for evaluation.

Bid Security / Earnest Money (EM)

40. The Bid Security / EM will be in the form of a CDR / Bank Draft / Pay Order in the favour of Director Supply Chain Management, Heavy Industries Taxila, for the amount in Pakistan Rupees for FOR cases or equivalent US$ for FOB cases. Bid Security in the form of crossed cheque / cheques shall be liable for rejection. Rates are as under: -

a. **Prequalified/Registered/ Indexed Firms/ Pre-qualified Firms**. 2% of the quoted value subject to the maximum ceiling of Rs. **0.5** million.

b. **Unregistered/Un-indexed Firms**. **5%** of the quoted value subject to the maximum ceiling of Rs. **1** million.

41. The muted Bid Security / Earnest Money envelope will be opened with the Technical Proposal. Technical Proposals received without Bid Security/Earnest Money or not as per the stipulated amount shall be liable to rejection.

42. **Return of Bid Security / Earnest Money**. In case a firm not qualifying during the technical scrutiny, its Financial Proposal (unopened) along with the Bid Security/ Earnest Money will be returned within 60 working days on receipt of the Technical Scrutiny Report. In case a firm qualifies during the technical scrutiny, the Bid Security/ Earnest Money will be returned after signing of the contract and on submission as well as confirmation of the Performance Bank Guarantee and Advance Bank Guarantee.

43. **Evaluation of Firm / Qualification Criteria**. **Qualified Bidder, with Least Cost / Quality Cum Cost (as applicable) will be awarded the Contract** Participating firms should meet the scoring criteria described at para 15 of Section – B (Part –I) and detail scoring mentioned at **Annexure B**.

Pre-qualification/Registration of Firm

44. **Documents**. Details of information to be furnished / attested copies of the documents to be attached with the bids are as under: -

a. **Firms Registered with the HIT**. A copy of the HIT's registration / renewal letter / indexation/ additional indexation letter as applicable; and the HIT's letter showing their financial capability. Valid Principal / Agency Agreement in case of agent firm.

b. **Unregistered Firms**. A copy of the Bank Statement of the last one year.

c. **Local Firms**. A copy of the Registration Certificate issued by the Sales Tax Department, and a copy of the CNIC of MD of the firm. Local firms will mention "Income Tax Number" on the offer.

d. **Foreign Firms**. Passport copy of the MD of the firm and a copy of the Registration Certificate issued by the respective Department of Commerce authorizing export of offered stores. The foreign firms will mention their Registration Number on the offer.

45. In case a non-prequalified / unregistered / un-indexed firm wins a contract, the firm will deposit following documents for provisional pre-qualification before the award of the contract: -

Ser	**Required Documents**

a.	Three filled copies of SVA-8124 particular of firm.
b.	Three filled copies of SVA-8124-A of each member of management.
c.	Three photocopies of resident card or equivalent identification card for CEO / Partners of in firm.
d.	Three PP size photographs for each member of management.
e.	Challan Form (*).
f.	Financial Standing / Audit Balance Sheet.
g.	Authorization letter from the MD/ CEO in case contract is being signed byanother person on his behalf.
h.	Agency Agreement in case of trading house/ company/ exporter/ stockiestetc.

Note:

*(*) Original copy of challan form for local suppliers / firms for **Rs 7500/-** is to be deposited in the Govt treasury against account no. Main Head-21, Sub Head-"A", Miscellaneous Code Head (0189407) in any of the branches of National Bank of Pakistan or the State Bank of Pakistan.*

46. Provisionally pre-qualified firm will apply to the Registration Section (Supply Chain Management Directorate, HIT) for formal registration / indexation within one month after signing of the contract along with receipt copy of **challan form for Rs.7500/-** (in original) deposited into the Govt treasury for local firm and US$ 100/- for foreign firms. In addition, all other documents required as per the initial registration will be submitted by the Suppliers. In case of failure on the part of provisionally registered suppliers / firms not to submit the required documents or complete other required formalities for its formal registration, then suppliers / firms will not be allowed to participate in future tenders.

47. **Liaison Office (in Pakistan)**. All the foreign firms, which are neither registered with HIT nor represented by a local agent, may establish a liaison office in Pakistan and get it registered with the HIT. Liaison office will only be registered for a valid and ongoing contract for the ease of correspondence, better interaction, coordination and for smooth execution of already awarded contract.

48. **Disqualification**. Offers are liable to rejection, if: -

a. Offer is made through Fax / Email / Cable / Telex.

b. Received later than appointed / fixed date and time or contradicting to binding terms.

c. Not agreeing to the **MANDATORY CONDITIONS** of this ITB.

d. Offers are found conditional or incomplete in any respect.

e. Postal order as per para - 5d above is NOT attached with the offer.

f. **Section - B** and **Section – C** duly signed and stamped by authorized signatory are NOT received with the offers.

g. Bid Security NOT mentioned in the Technical Proposal.

h. If validity of offer is NOT quoted as specified in para-3 above or made subject to confirmation later.

i. Tender specifications / requirement not conforming in general (except **MANDATORY CONDITION**) which have to be agreed.

j. Multiple offers / Multiple rates are quoted against one item.

k. There is any deviation from General /Special / Technical Instructions provided.

l. Offers (Financial / Technical) containing non-initialed / unauthenticatedamendments / corrections / overwriting.

m. If offer is found to be based on cartel action in connivance with other sources / participants of the tender.

n. In case breakup cost / conditions of offer are not as per IT conditions (refer to **Annexure C** to **Section – B**).

o. If the Agency Agreement is expired (for agent firms only) provided that OEM confirms on its letter head that it is under process and being issued to the same agent firm within a specified timeframe before signing of the contract. Authorization from the OEM to the agent to sign the contract on his behalf (for agent firms only). Also see relevant clauses of the DPP&I-35 dealing with the registration of an agent firm and the Agency Agreement.

p. If OEM and Principal's names and complete addresses are not mentioned.

Official Secret Act / Non-Disclosure Agreement

49. All matters connected with this enquiry and subsequent actions arising there from come within the scope of the Official Secret Act, 1923. The firms are requested to ensure complete secrecy regarding the documents and the stores concerned with the enquiry and to limit the number of employees having access to this information. The bidder / supplier will sign Non-Disclosure Agreement as per format at **Annexure D** to this ITB.

Redressal of Grievances

50. Any bidder feeling aggrieved by any act of this Procuring Agency after submission of bid and prior to the award of contract may lodge a written complaint to the Grievances Redressal Committee (GRC) constituted by the Procuring Agency under Rule-48 of PPRA - 2004. Procedure of the GRC is as under: -

a. **Procedure**

(1) Bidder may lodge a written complaint addressed to (Director SCM) not later than fifteen days after the announcement of bid evaluation report under **Rule - 35 of PPRA - 2021**. Complaint received 15 days after the announcement of Bid Evaluation Report will not be entertained.

(2) Decision of GRC shall be intimated to the complainant within 15 days of filing the written complaint.

(3) Decisions of the GRC shall be binding on all the parties.

(4) Bidders lodging an appeal must be clear that act of lodging a complaint shall not warrant suspension of procurement process.

(5) Firm having mala fide intentions of undermining the procurement process by lodging a complaint shall be liable to disciplinary action.

(6) Firms will highlight specific grievance in the complaint to be addressed and will avoid unnecessary blame game.

(7) Complaint must be personally signed by the authorized signatoryand must be delivered through registered mail on the address mentioned in this document.

Miscellaneous

51. **Address**. Address for submission of Bids and lodging complaints to the GRC is asunder: -

a. **Submission of Bid**:-

Lieutenant Colonel Muhammad Shuja Chaudhry
Assistant Director Procurement, SCM Directorate
Gate No 05, Heavy Industries Taxila
Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026
Tender / Bid Submission Date / Time: 27 Aug 2026 at 1030 hours.
Tender / Bid Opening Date / Time: 27 Aug 2026 at 1100 hours.

PART – I

BID DATA SHEET (BDS)

(FIRMS WILL SUBMIT BDS DULY SIGNED AND STAMPED WITH TECHNICAL PROPOSAL)

IT No:	**Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated 17 Jul 2026**
Procuring Agency:	**Supply Chain Management Directorate, Heavy Industries Taxila, Taxila Cantt**
Description of Stores:	**Procurement of Misc Tools & Equipment**

General			**Firm's Response**
1.	Description and quantity of stores:	As per "**Schedule of Requirement**" at **Annexure A**.	
2.	Delivery Period:	3 x months after signing of contract [*In case it is not possible to deliver goods by given date, the Supplier shall indicate DP by which store can be delivered*].	
3.	Destination (consignee):	**NEVF**, HIT Taxila	
4.	Criteria for price quotation	See **Price Schedule** (Financial Proposal) at **Annexure C**	
Status of Registrations			
5.	Registered Firms	Bidders will attach attested a copy of "**Registration Letter**" and the valid Agency / Dealership / Distributor Agreement of the OEM, where applicable.	
6.	Unregistered Firms	Unregistered bidders will attach attested a copy of valid Agency / Dealership / Distributor Agreement of the OEM, where applicable. Firm will submit following forms as SVA-8121 as well as SVA-8121A in case of local firmsand forms SVA-8124 for foreign firms after qualification of technical bid.	
Bidding Documents			
7.	Bid validity period	120 x days extendable upto 90 x days	
8.	Copies of IT documents to be submitted	One original along with one copy of technical bid	
9.	Submission of offer	Firms shall submit offers in 2 x separate envelopes i.e. **Technical Proposal envelope containing muted bid security / Earnest money and Commercial Proposalenvelope containing proper Bid Security / Earnest Money envelope,** both duly sealed in one large size envelope.	

<table>
<tr><td>10.</td><td>Technical proposal</td><td>The “Technical Proposal” shall include muted bank draft of bid security / Earnest Money; complete documents as per Section - B and Section - C duly completed, signed and stamped on each page; original Agency Agreement or Manufacturing Certificate, complete technical data, literature, ATP, sketches, brochure, proposal including specification as per IT.</td><td>Section - B</td></tr>
<tr><td>11.</td><td>Bid Security / Earnest Money</td><td>Firm will provide Bid Security / Earnest Money as per format at Annexure F respectively. After acceptance of the Technical Offer (where applicable), the Bid Security / Earnest Money envelop will be opened. In case Bid Security / Earnest Money is found correct, only then the Financial Proposal will be opened. In case Bid Security / Earnest Money is not found as per requirement, the Financial Proposal will be returned un-opened.</td><td></td></tr>
<tr><td>12.</td><td>Changes in bidding documents</td><td>After opening of technical offer, no request for change of OEM, principal, address, model, conditions,specifications, deletion of items, part no, nomenclature, quantity, A/U, banking details for LC opening will be accepted else legal action will be initiated against the firm including blacklisting of firm along-with its management.</td><td></td></tr>
<tr><td>13.</td><td>Evaluation Criteria (detail scoring mentioned at Annexure B”)</td><td>
<table>
<tr><th>Ser</th><th>Description</th><th>Maximum Points</th><th>Passing Marks</th></tr>
<tr><td colspan="3">e. Performance Evaluation</td><td></td></tr>
<tr><td>(7)</td><td>Financial Soundness</td><td>15</td><td>7.5</td></tr>
<tr><td>(8)</td><td>Past Experience / Record</td><td>15</td><td>7.5</td></tr>
<tr><td>(9)</td><td>Past Performance</td><td>20</td><td>10</td></tr>
<tr><td colspan="2">Sub Total</td><td>50</td><td>25</td></tr>
<tr><td colspan="3">f. Technical Evaluation</td><td></td></tr>
<tr><td>(3)</td><td>Technical Evaluation Parameters</td><td>50</td><td>35</td></tr>
<tr><td colspan="2">Total</td><td>100</td><td>60</td></tr>
</table>
</td><td></td></tr>
<tr><td colspan="3">Contractual Aspects and Life Cycle Support</td><td></td></tr>
<tr><td>14.</td><td>Terms and Conditions of the contract</td><td>See Part II to Section – B.</td><td></td></tr>
<tr><td>15.</td><td>Technical specifications</td><td>See Part III to Section - B. Firm is to clearly endorse on the Technical Proposal that all IT specifications as per Annexure G are confirmed.</td><td></td></tr>
<tr><td>16.</td><td>Details of samples to be submitted with bids, if required</td><td>Bidder to provide samples of indented items before TSR</td><td></td></tr>
<tr><td>17.</td><td>Spare parts required</td><td>NIL</td><td></td></tr>
</table>

18.	Purchaser's Right **(MANDATORY CONDITION)**	Government of Pakistan (represented) by Heavy Industries Taxila does not pledge himself to accept the lowest or any tender and reserves the right of accepting the wholeor any part of the quantity offered. Please be notified that the tender does not constitute any obligation or commitments what-so-ever on the part of the Government of Pakistan to negotiate or conclude any or part thereof of the contract under any terms or conditions irrespective of the cost, lowest cost or any gradation of the cost. Government of Pakistan reserves the right to cancel the indent, tender or inquiry or to reject any offer or quotation without assigning grounds for its rejection.	**Section - B**
Award of Contract			
19.	Percentage of increase and decrease at the time of the award of contract	15% increase / decrease in quantities of stores at the time of signing of contract.	
20.	Additional requirement of stores after signing of contract	In case of additional requirement upto 15% of the contracted item(s) in any quantity(s) within 12 **x months** from the date of signing the contract/ before delivery of complete store, these will be completely supplied on rates not exceeding the ongoing contract rates.	
21.	Stamp Duty	As per Stamp Duty Act 1899, Firm is liable to pay stamp duty taxes @ 0.25% (25 Paisa per Rs.100/-). Firm will deposit the amount (head 22-A(b)) on account of Stamp duty through TR / Challan form to Bank of Punjab / National Bank of Pakistan and submit the deposit copy to procurement agency.	

PART-II

TERMS AND CONDITIONS GOVERNING THE CONTRACT (LEGAL AND ADMINISTRATIVE)

Caution. You may say **"Complied / Not Complied"** to conditions / clauses mentioned in the succeeding **Part-II & III** of this Section - B **and tick the relevant check box ☑ given after each condition, except for the MANDATORY CONDITIONS.** In case of disagreement, suggest option / alternative course for consideration by this office but it will not be binding on this office to accept the same.

Ser	Clause	Firm's Reply (Complied / Not-Complied / Partially Complied)	Firm's Reply / Remarks
1.	**Delivery Schedule**. Total duration of contract will be **03 x** months after signing of contract and percentage of payment will be linked with the value of deliverables against completion of respective milestones. Exact details of each milestone along with corresponding activities and delivery schedule are to be provided as per **Annexure A** (**Schedule of Requirement and Delivery**) and mutually finalized during contract negotiations.		
2.	**Terms of Payment** 2.1 **100% payment** on accepted goods within one month of delivery will be made by the / CMA (HIT) Taxila Cantt / CMA (DP) AFDP Sec Rawalpindi to firm on production of following documents:- g. Firm's pre-receipted bill duly affixed with revenue stamp. h. Consignment receipt certificate and acceptance inspection note from project. i. Professional Tax Payment and Active Tax Payer certificate of current fiscal year. 2.2. Partial payment against partial deliveries is ~~allowed~~/Not allowed		
3.	**Security Deposit / Bank Guarantee (BG)**. BG will be provided from the any scheduled Bank of the State Bank of Pakistan on judicial stamped paper / e-stamp paper worth Rs 100.00 in favour of CMA (HIT) / CMA (DP). Provision of following unconditional and irrevocable BGs is a **MANDATORY CONDITION**: - **c.** **Performance Bank Guarantee (PBG)**. PBG equivalent to 5% of the contract value will be provided by the supplier along with the signed copy of the contract. The PBG will remain valid for upto **2x days** beyond the delivery period of last CRC / CRV. Format of PBG is at **Annexure G.**		
4.	**Taxes / Duties Charges**. All taxes / duties including stamp duty / import / export license fee charges as applicable under the Government laws in Pakistan as well as country of Supplier shall be on Buyer / Supplier's account in accordance with the nature of contract.		

5.	**Warranty/ Guarantee** m. All goods/stores offered will be brand new, from the production year onwards in accordance with the approved drawing and specifications; and all the latest modifications/up-gradation will be incorporated in the equipment. The materials used, whether or not of his manufacture, should also be in accordance with the latest design and specifications. n. All goods/stores supplied under the contract shall have no defect, arising from design, materials, or workmanship. o. The warranty/guarantee will be provided on Warranty/Guarantee Form DPL- 15 / Letter of Guarantee **(Annexure I) and** will be applicable for **12x months after last CRC/CRV**. p. This warranty period shall be covered by a **Warranty Bank Guarantee** as stipulated in para-4c above. q. Warranty period of all items except defective/non-operational shall commence after the issuance of CRV, whereas warranty of defective/non-operational equipment (at the time of commissioning/acceptance) shall commence after rectification of the defect. r. Warranty for the faulty equipment/system will be extended for the period from the occurrence of fault till its rectification to the satisfaction of the Purchaser as under: - (1) Warranty will freeze for the entire equipment/system in case any faulty component/sub-system etc renders the entire equipment/system non- operational. (2) If a defective component/sub-assembly, sub-system or assembly does not affect the operational capability of the entire equipment/system, warranty period of that specific component/ sub-assembly or assembly will be frozen till rectification of fault. (3) The Supplier shall, within the period specified in the contract and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the Procuring Agency. (4) If the Supplier fails to remedy the defect(s) within the period specified, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract. (5) The Supplier shall provide guarantee for through life supportability of the equipment for at least **12 x months** after acceptance of the entire system. (6) Any additional feature, modification for improvement of the equipment introduced by the Supplier at any stage during the currency of the contract period shall be provided to the Purchaser.		**Section - B**

			Section - B
6.	**Failure / Termination (MANDATORY CONDITION)** g. If at any time during the currency of the contract, the Purchaser decides to terminate the contract for any reason whatsoever, he shall have the right to do so by giving the Supplier a written notice to that effect. In that event, thePurchaser will accept delivery at the contract price and terms, of such stores/goods which are in actual process of manufacture that is completed and ready for delivery within thirty days after receipt by Supplier of such notice. h. In the case of remaining undelivered stores/ goods/ materials, the Purchaser may elect either: - (1) To have any part thereof completed and take the delivery thereof at the contract price, (2) To cancel the remaining quantity. i. Should the Supplier default i.e. fail to deliver goods in time or as per quality, the terms of the contract or fail to render Bank Guarantee within the stipulated time period or commit any breach of the contract, the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof and the Supplier will be liable to return all the payments of undelivered stores at the rate of 1% above the KIBOR.		
7.	**Force Majeure** g. The Parties (purchaser and supplier) will not be held responsible for any delay (e.g. delay in delivery of stores, delay in due payments etc) occurring in execution of the contract due to event of force majeure such as acts of God, War, Riots, Civil Commotion, Lockouts, Act of Foreign Government and itsagencies and disturbance directly affecting the parties and events or circumstances on which the parties has no control. In such an event occurring at the supplier's end, the supplier shall inform the purchaser within 15 days of the happening and within the same timeframe about the discontinuation of such circumstances/happening in writing. Non-availability of raw material for the manufacture of stores or of export permit for the export of the contracted stores from the country of its origin or any third party license and exchange rate fluctuations after signing of the contract shall not constitute force majeure. h. Where the case of force majeure causes delay in the delivery of respective stores, and/or services or any other delivery and should such delay exceed a period of 6 (six) months, only purchaser shall have the right to terminate the contract. In case of termination by the buyer, the supplier shall deliver the items which, as of the effective date of termination, have been finished or items which are on the production line and are due to be completed within a specific timelineto be rendered by Supplier in writing. i. Any of the above-mentioned event or pandemic etc already occurring before the signing of the contract will not be considered as force majeure.		

8.	**Liquidated Damages / Late Delivery (LD).** In the event of delay for more than 21 days in delivery of any task as per contract at Supplier's fault, the Supplier shall inform the purchaser before expiry of such delivery/completion period giving reasons/justification for it. The purchaser shall have the right to take following actions: - i. Cancel or terminate the contract as per the termination clause of this IT and purchase undelivered stores from elsewhere at the risk and expense of the Supplier, and/or. j. If the Purchaser agrees with the justification of delay provided by the Supplier, the Purchaser may extend the delivery period without imposing the LD charges. Such extensions will only be limited to two times. Third extension will be withLD. k. LD will be imposed when the Competent Purchase Officer is satisfied that the failure to supply the stores or complete the task within the scheduled delivery/ completion period has been for reasons within the control of the Supplier, and/or if the government has suffered loss for reasons of belated delivery. These LDs, if imposed, will be recovered upto maximum of 2% but not less than 1% (depending on the merit of the case as decided by Procuring agency) of the value of stores/supplied/ completed late per month or a part of a month for the period exceeding the original delivery/completion period, subject to the provision that the total LDs thus imposed will not exceed 10% of the total value of the late delivered stores and services etc. l. The purchaser's decision under this clause shall NOT be subjected to arbitration. ***Note:*** *SOP on imposition of LD charges is available at HIT website (https://hit.gov.pk/tender/upload/tenders/Final_SOP_of_LD_charges_v1.10_by_Dir_Proc_final_approved.pdf).*		**Section - B**
9.	**Penalty**. The Purchaser will have the right to impose additional penalty of 10% of the contract value in addition to the LD charges (in case of late delivery as per LD clause) in case the Supplier fails to complete the contract clauses in time as under: - g. Supplier fails to obtain export licenses from its own government or any third party or the contract has become idle. h. In case the equipment does not meet the design parameters as defined in the contract or not pass the test/trials (FAT/PSI, PoSI/SAT etc) conducted by the Purchaser for consecutive two times, to ensure that the same has been manufactured as per specifications. In such case, the penalty will be 10% of the value of the relevant equipment/ items; and the Purchaser will also have the right to out rightly reject the equipment. i. The penalty shall not absolve the Supplier to undertake the repairs in Pakistan / abroad at his cost and expense including freight charges. This shall be in addition to the penalties and obligations covered in the contract like warranty/ guarantee obligations on Form DPL-15.		
10.	**Offset / Transfer of Technology (ToT)**. The Supplier will offer offset / ToT, as per the policy of the Government of Pakistan, equivalent to 20-40% of the contract value and submit with the Technical Proposal for prior approval by the technical authority. The same will be made part of the contract or a sub-contract covering the offset / ToT will be signed subsequently with this Directorate.	~~Not Applicable~~	

	The ToT/Offset offered by the OEM in its Technical or Commercial Offer should not be subjected to the approval ofits Govt (if applicable).	**Section - B**	
11.	**<u>Effective Date of Contract (EDC) (MANDATORY CONDITION)</u>**. EDC will preferably be established as date of signing of the contract. However, can be altered through mutual understanding between supplier and purchaser.		
12.	**<u>Surviving Obligations</u>**. All terms which, either by implication or expressly, survive the expiry of this contract, shall survive and in particular termination, intellectual propertyrights, secrecy, export control (if any); notices; applicable law and arbitration.		
13.	**<u>Risk and Expense</u>**. In the event of failure on the part of the Supplier to comply withthe contractual obligation, the contract shall be cancelled at the risk and expenses of Supplier.		
14.	**<u>Transfer of Title and Risk</u>**. Risk of the loss and damage to the equipment shall be transferred to the Purchaser in accordance with the "INCOTERM 2020" used in the contract. Title to the equipment shall be transferred to the Purchaser when the Supplier has received full payment of the contract price.		
15.	**<u>Technical Assistance</u>**. The Supplier shall be responsible for successful Setting-to- Work, commissioning and tests/trials of the system on-site in Pakistan. The technical assistance by the Supplier during warranty period shall be free of cost and on request basis to the satisfaction of Purchaser (if applicable).		
16.	**<u>Severability</u>** e. The invalidity or unenforceability of any term or condition of the contract shall not affect the validity or enforceability of the remaining terms and conditions. These shall remain in full force and effect and the contract shall thereupon be interpreted and amended in compliance with the pertinent statutory terms and conditions to be mutually discussed between both the parties. Such discussions shall, as far as possible, ensure the defence needs/concerns of the Purchaser and commercial interest and intent of the Supplier in respect of the terms and conditions which are concerned. Provided that if the foregoing invalidity orunenforceability term and condition substantially alter the underlying intent of the contract or the invalid or unenforceable term or condition comprises an integral part of or is otherwise inseparable from the remainder of the contract, then the parties shall without further delay, meet to consult each other andreach agreement thereon. f. Failure by either party at any time to enforce any of the provisions of the contract shall not be considered as a waiver by the party concerned of any such provision or in any way affect the validity of the contract or any part thereof or any other rights of either party. Such failure shall only inhibit the rights of the party concerned to claim the costs/expenses incurred or to impose Liquidated Damages (financial or otherwise) for defaults, in respect only of the said non-enforced provisions.		

17.	**Indemnity**. In the framework of the implementation of this project, both the partiesshall waive-off any claim against each other regarding every claim for indemnity for the losses caused to their respective personnel or respective personnel of agents and theirproperties. However, if these losses result from deliberate fault or unmistakable erroror gross negligence of the Supplier or his agents and/or the Purchaser, the party involved shall bear alone the burden of the damage repairs.		**Section - B**
18.	**Intellectual Property Rights**. Unless otherwise agreed in writing, all intellectual property rights arising out of this contract shall vest in the Supplier. The Purchaser shall have a worldwide, non-exclusive, non-transferable, royalty-free license to use, and have used, that intellectual property for any purpose.		
19.	**Subletting**. Supplier is not allowed to sublet wholly or part of the contract to any other firm/company without prior permission of the Purchaser. Firm found in breach of this clause will be dealt with as per Purchaser's right and discretion.		
20.	**Arbitration**. Disputes (if any) shall be ultimately settled in compliance with the laws of Pakistan.		
21.	**Applicable Law, Disputes and Arbitration**. Parties shall make their attempt that all disputes arising under this contract shall be resolved through mutual negotiation of both parties. In the event that either party shall perceive such mutual negotiation to be making insufficient progress towards settlement of dispute(s) at any time, then such party may by written notice to the other party refer the dispute(s) to final and binding arbitration as provided below: c. Chairman HIT will be considered as sole arbitrator. The arbitration proceedings will be held in Pakistan and under Pakistan Law. j. The venue of arbitration shall be the place from which the contract is issued or such other places as the Purchaser at his discretion may determine. k. The arbitration award shall be final. l. In the course of arbitration, the contract shall be continuously executed exceptthat part which is under arbitration. m. All proceedings under this clause shall be conducted in English language and in writing.		
22.	**Purchaser's Right (MANDATORY CONDITION)**. The purchaser reserves the right of deletion, addition, and cancellation of the contract in part or full without assigning any reason whatsoever and without financial repercussion on either side within **21x** days after signing of the contract. Such information will be passed to the supplier on his legal address by the Purchaser through the fastest possible means i.e Telephone, Fax,Telex, Cable and Telegram etc.		
23.	**Secrecy**. The Supplier(s) shall undertake that any information about the sale/purchase of stores under this contract shall not be communicated to any person, other than the manufacturer of the stores, or to any press or agency not authorized by H I T , to receive it. Any breach on this account will be punishable under the Administrative Actions (Official Secret Act 1923) as per the Government of Pakistan in addition to termination of the contract with imposition of penalty upto 100% of the contract value on the supplier. A **Non-Disclosure Agreement** (attached at **Annexure D**) will be incorporated in the contract in this regard. This clause will not be subjected to arbitration.		

			Section - B
24.	**<u>Spare Supportability and Transfer of Technology</u>**. The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier: - g. Such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and h. In the event of termination of production of the spare parts: advance notification to the Procuring Agency of pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and i. Following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.		
25.	**<u>Amendment in Contract (MANDATORY CONDITION)</u>**. Amendment in contract, if required, shall be processed in writing and made with mutual agreement/consent ofboth the parties.		
26.	**<u>Buy Back Clause</u>**. Buy back clause for inactive spares will be included in the contract as under: - i. If the spares/GSE/special tools/tools remain unused/new after two years of arrival in Pakistan, the Supplier/Seller will buy back these items at the prevalent international price list of the Supplier/Seller. j. The cost of transportation/freight and other allied charges will be borne by the Supplier/Seller. k. A joint team of the Purchaser's and the Seller's representatives will determine the condition of the spares/tools /GSE for buy back. l. The lists of stores decided by both the parties for buy back by the firm will be prepared and signed by both the parties, and the firm will ensure payment of stores within 30 days from the day of signing the list of stores for buy back. The stores agreed by both parties for buy back, will be lifted by the firm within60 days from the date of signatures of joint inspection. In case of failure of the Supplier/Seller to comply, storage charges at the rate of 1% of the value of stores will be paid by the firm. Total storage charges not to exceed 10% of the value of stores under buy back (if applicable as special condition).		
27.	**<u>Disclosure Clause (MANDATORY CONDITION)</u>**. The Seller has to provide a disclosure certificate, duly signed, along with technical and commercial proposals asper prescribed format at **Annexure-D**, which shall consequently form part of the contract.		
28.	**<u>Defence against Supply Chain Attacks on Army Cyber System</u>**. In order to safeguard against Supply Chain Attacks on the Pakistan Army Cyber System, the Supplier(s) shall undertake following: - g. **<u>EMC Compliance</u>**. The contractor will render a certificate for EMC compliances, as per the GSR military/ international commercial standards included in the GSR from accredited EMC testing national/ international lab, failing which the Purchaser will have the right to impose penalties as per the policies and rules of the GoP. This may also lead towards cancellation of		

	the contract agreement and blacklisting of the firm. h. **<u>Hardware/ Software Vulnerability</u>**. The contractor will ensure that supplied hardware/software does not contain back door advance persistent threat/logic bomb or any cyber security vulnerability causing this equipment to be compromised / used for data threat. In case of failure, the Purchaser will have the right to cancel the contract agreement at any stage, blacklist the firm/contractor, impose financial penalty amounting to **not less than 5%** of the total cost of contract in addition to non-payment for inappropriate equipment. i. **<u>Country of Origin</u>**. The contractor will ensure that any equipment/ component of Indian, Israeli origin is not delivered, failing which the Purchaser will have the right to cancel the contract agreement at any stage, blacklist the firm/contractor, impose financial penalty amounting to **not less than 5%** of total cost of contract in addition to non-payment for inappropriate equipment.		**Section - B**
29.	**<u>Workmanship and Materials</u>** e. All work to be done shall be executed in the manner set out in the Contract. Where the manner of manufacture and execution is not set out in the Contract, the work shall be executed in a proper and workmanlike manner in accordance with the recognized good practice. The Supplier shall submit for the approval of the purchaser, his detailed method statement(s) for the execution of such items of work as may be desired by the Purchaser. Approval of such method statement(s) shall neither relieve the Supplier of his responsibilities under the Contract nor form any basis for claiming additional costs. f. The Supplier shall give the Purchaser full opportunity to examine, measure and test any work onboard/ Site which is about to be covered up or put out of view. The Supplier shall give due notice to the Purchaser whenever such work is ready for examination, measurement or testing. The Purchaser shall then, unless he notifies the Supplier that he considers it unnecessary, without unreasonable delay carry out the examination, measurement, or testing.		

Section - B

PART – III

TERMS AND CONDITIONS GOVERNING THE CONTRACT (TECHNICAL CONDITIONS / SPECIFICATIONS)

Ser	Clause	Firm's Reply (Complied/ Not-Complied/ Partially Complied)	Firm's Reply /Remarks
1.	**Technical Specifications** e. The store/equipment should conform to the specification/service requirements and technical data/drawing (if applicable) as per **Annexure G**. Offer not conforming to the required services/specification or multi-offers will be rejected. Supplier shall further undertake to provide all the contracted services/stores/ goods as per the requirements/specification. f. All stores/items/goods delivered should be brand new, from the current production year, conforming to the Purchaser specifications/ satisfaction. The supplier will provide all the **OEM** certificates, quality certification/inspection documents to the Purchaser confirming the quality of the products being supplied under this contract. Stores must bear the manufacturer's identification marking/monogram.		
2.	**Inspection/Testing of Store** o. Inspection/testing will be carried out as per terms and conditions of the contract by an inspecting team/inspector as detailed by the inspecting authority on behalf of the Purchaser in accordance with the laid down **Acceptance Criteria**/**Acceptance Test Procedure (ATPs)/ drawings/ test standards and specifications**. The Supplier will provide on his expenses to the inspection team/inspector, the required testing equipment/facilities. p. The Supplier will provide **ATPs** at the time of contract. Buyer will forward observations (if any) on the ATPs within one week to the Supplier. The ATPs will be mutually discussed between both the parties at the Purchaser's country and will be finalized before signing of the contract. Mutually agreed/approved ATPs will form part of the contract to govern the inspection of stores subsequently. Supplier while submitting offer is responsible to satisfy itself on this account. q. All expenditures on account of inspection/testing of stores shall be on the Supplier's account. r. The Procuring Agency or its representative shall have the right to inspect and/or to test the defence equipment/stores to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. The Technical Specifications shall specify the inspections and tests. s. The inspections and tests may be conducted on the premises of the Supplier, at the point of delivery, and/or at the goods' final destination. If conducted at the premises of the		

	Supplier, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency. t. Should any inspected or tested goods fail to conform to the specifications, the Procuring Agency may reject the goods, and the Supplier shall replace the rejected goods to meet the specification requirements free of cost to the Procuring Agency. u. The Procuring Agency's right to inspect, test and, where necessary, reject goods after the goods' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the goods" shipment from the country of origin.		
3.	**Change in Specification/Manufacturer/Model**. No alteration in make/brand and quality of stores will be entertained after opening of Bids. To the contrary, any change/improvement will require approval of the technical authority/ user.		
4.	**Technical Documentation/ Manuals**. Technical documents**/** publications and manuals will be supplied free of cost by the Supplier unless otherwise stated in the contract. Supplier will also provide two copies of the compact discs and handmade drawings/blueprints, wherever applicable. The Supplier will provide three sets of following documents free of cost for technical scrutiny of the officer (as applicable): - i. Technical literature of each item. j. Manufacturer's specifications / technical data / drawings and packing details etc of each item. k. Acceptance Test Procedure / Acceptance criteria of each item. l. Country of Origin of each item and port of shipment.		
5.	**Interchangeability**. A certificate of complete interchangeability must be endorsed on the quotation for all substitutes / in lieu and superseded items. A copy of relevant page of publication must be attached to prove correctness of offered items.		
6.	**Checking of Store at Consignee End**. All stores will be checked at Consignee's end in the presence of Supplier's representatives. If for any reason, the Supplier decides not to nominate his representative for such checking, an advance written notice to this effect will be given by the Supplier to the consignee prior to or immediately on shipment of the stores. In such an event, the Supplier will clearly undertake that the decision of consignee with regard to quantities and description of a consignment will be taken as final and discrepancy found will be accordingly made up by the Supplier. In all other cases, the consignee will inform the Supplier about arrival of consignment immediately on receipt of stores through registered mail or fax. If no response from the Supplier is received within **15 days** from initiation of letter, the consignee will have the right to proceed with the checking without Supplier's representative. Consignee's report on checking of stores will be binding on the supplier in such cases.		

7.	**Packing/Marking**. The Supplier shall be responsible for proper packing of the stores in accordance with the relevant paper particulars under the conditions laid down in the contract or other relevant instructions on the subject in standard export packing worthy of transportation by sea/air/road/rail so as to ensure their contents being free from loss or damage due to faulty packing on arrival at the ultimate destination. Packing of stores will be done at the expense of the Supplier. All packing cases, containers and other packing material shall become the property of the State of Pakistan on receipt. Marking of packages/containers shall also be done by and at the expense of the Supplier in accordance with the instructions given by the Purchaser and as per **UN Codification System**. Failure to mark consignment in accordance with these instructions will render the store liable to rejection. Any loss occurred/ demurrage paid due to wrong marking will be made good by the Supplier. Further details of Packing/ Marking will be covered in the contract.		**Section - B**
8.	**Relationship declaration**. Participating bidder will provide certificate as per format attached at Page 56 for conflict of interest as per following:- Family members including an individual's spouse, siblings (whether of whole or half blood), children (natural or adopted), parents, grandparents, spouses of siblings (i.e brothers and sisters), children, grandchildren, great grandchildren and any member living in the same home as the individuals.		
9.	**Conflict of Interest**. Applicant shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the HIT for execution of subsequent contract or call off contract(s). Firm may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the HIT (or a recipient of a part of the funds) who: o. Are directly or indirectly involved in the preparation of the prequalification documents or bidding documents or specifications of the bidding document / contract and or the prequalification or bid evaluation process of such contract; or p. Would be involved in the implementation or supervision of such contract, unless the conflict stemming from such relationship has been resolved throughout the procurement process, bidding process during the execution of the contract. q. Have any blood relation, or family member serving in HIT permanent basis or on contract that can directly or indirectly be involved in preparation of bidding documents or can amidst in any part of the bidding process is termed to have conflict of interest. r. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available PPRA's website. s. An Applicant shall provide such documentary evidence for determining the eligibility of the applicant to the reasonable satisfaction of the HIT. t. An Applicant may be ineligible if they are national of ineligible countries as indicated in section V. u. Declaration certificate attached at **Annexure J to Section – B**		

Annexure A to Section – B

SCHEDULE OF REQUIREMENT AND DELIVERY

1. The delivery schedule expressed as under:-

SPECIFICATION

Nomen	Tech Specs	AU	Qty Req
Hard Hammer	Machinist Hammer, Forged High Carbon Steel, Head Weight 0.5-1.5 kg, Length 300-400mm, DIN 1041/ ISO compliant	Nos	5
	Application: Mechanical fitting, chassis fabrication, bearing seating, fixture adjustment, maintenance and workshop operations.		
	General Data: Industrial-grade machinist hammer suitable for continuous workshop use.		
	Head Material: Drop-forged high-carbon steel (C45/C55) or alloy steel, hardened and tempered to HRC 45–55.		
	Head Weight: 0.5–1.5 kg.		
	Handle Length: 300–400 mm. **Handle Material:** Hickory/Fiberglass with anti-slip rubber grip.		
	Standards: DIN 1041 / ISO 15601. **Performance:** High impact strength, vibration damping, balanced striking force.		
	Critical Parameters: Secure head fixing, crack-resistant handle, anti-corrosion coating, permanently marked weight, safety lanyard provision preferred.		
	EV Fitness: Chassis assembly, maintenance, fixture setup. **Preferred OEM:** Halder (Germany), Picard (Germany), GEDORE (Germany).		
	Equivalent: SATA Industrial / Deli Industrial (China).		
Soft Hammer	Soft Faced Hammer, Head Diameter 35-50mm, Head Weight 0.5-1.0kg, Length 250-350mm,Anti slip ergonomic grip,	Nos	5
	Application: Battery enclosure assembly, motor housing alignment, painted part assembly, controller casing installation, delicate fitting operations.		
	General Data: Replaceable soft-face hammer.		
	Head Diameter: 35–50 mm.		
	Head Weight: 0.5–1.0 kg.		
	Handle Length: 250–350 mm.		
	Face Material: Nylon, polyurethane or rubber replaceable faces.		
	Handle: Fiberglass with ergonomic anti-slip grip.		
	Performance: Non-marring impact, vibration reduction, suitable for finished surfaces.		
	Critical Parameters: Replaceable faces, oil/chemical resistant handle, balanced design, CE compliant. **Preferred OEM:** Halder Simplex (Germany), Wiha (Germany). **Equivalent:** SATA / Total Industrial (China).		
Cable Cutter	Heavy Duty Cable Cutter with min 50mm²-240mm², Ratchet assisted or manual sheer type, Cr-V steel, Blade Hardness 52-60 min, Insulation Type 1000V AC/1500V DC, IEC compliant, Length 250-600mm .	Nos	6
	Application: Cutting battery cables, high-current DC cables, copper/aluminium conductors, wiring harness manufacturing.		
	Cutting Capacity: 50–240 mm² Cu/Al cable.		
	Type: Ratchet-assisted or manual shear type.		
	Blade Material: Chrome Vanadium (Cr-V) steel, HRC 52–60. **Insulation:** 1000 V AC / 1500 V DC. **Length:** 250–600 mm.		
	Standards: IEC 60900, DIN EN 60900.		
	Performance: Clean cut without conductor deformation, long blade life.		
	Critical Parameters: Replaceable blades preferred, VDE insulation, anti-slip handle, safety lock, corrosion-resistant finish.		
	Preferred OEM: KNIPEX (Germany), Wiha (Germany), GEDORE (Germany).		

	Equivalent: SATA Industrial / Deli Industrial (China).		
Screw Drivers Dual Side PH2	Insulated Screwdriver, anti Slip, Opil resistant, IEC 609000, DIN, ISO Compliant **Application:** Controller terminals, BMS terminals, electrical panels, charger assembly, switchgear maintenance. **Tip:** PH2 dual side. **Insulation:** VDE 1000 V AC / 1500 V DC. **Blade Material:** Chrome Vanadium Molybdenum steel. **Handle:** Oil-resistant ergonomic bi-material grip. **Standards:** IEC 60900, DIN ISO 8764. **Performance:** High torque transfer, magnetic tip preferred, anti-slip grip. **Critical Parameters:** Individually tested insulation, laser tip, anti-roll handle. **Preferred OEM:** Wiha (Germany), Wera (Germany), PB Swiss (Switzerland). **Equivalent:** SATA Industrial (China).	Set	10
Screw Bit PH2	Insulated Screwdriver, anti Slip, Opil resistant, IEC 609000, DIN, ISO Compliant **Application:** Battery casing screws, controller housing, electrical enclosures, production assembly. **Type:** PH2 impact-grade insulated bit. **Material:** S2 alloy steel. **Hardness:** HRC 58–62. **Length:** 25–100 mm as required. **Performance:** High wear resistance, anti-cam-out design. **Critical Parameters:** Precision machined tip, corrosion-resistant coating, IEC-compatible insulation where applicable. **Preferred OEM:** Wera (Germany), Wiha (Germany). **Equivalent:** SATA Industrial (China).	Set	24
Screw Bit PH3	Insulated Screwdriver, anti Slip, Opil resistant, IEC 609000, DIN, ISO Compliant **Application:** Structural fasteners, battery brackets, chassis components. **Material:** S2 alloy steel. **Hardness:** HRC 58–62. **Performance:** High torque capacity for repetitive industrial use. **Critical Parameters:** Impact rated, anti-slip tip, anti-corrosion coating. **Preferred OEM:** Wera (Germany), Wiha (Germany). **Equivalent:** SATA Industrial (China).	Set	6
Sockets 12mm	12mm req for Assy fitting Work **Application:** EV bike assembly, suspension, wheel hubs, brake systems, battery enclosure, motor mounting. **Material:** Chrome Vanadium (Cr-V) steel. **Hardness:** HRC 42–48. **Type:** 6-point hex preferred, deep socket where applicable. **Drive:** 1/2" and 3/8". **Finish:** Mirror chrome with anti-corrosion coating. **Standards:** DIN 3124 / ISO 2725. **Performance:** High torque transfer without fastener rounding. **Critical Parameters:** Laser size marking, impact resistance, precision broaching, storage tray included. **Preferred OEM:** Hazet (Germany), Stahlwille (Germany), Koken (Japan). **Equivalent:** SATA Industrial / Deli Industrial (China).	Nos	18
Sockets 14mm	14mm req for Assy fitting Work **Application:** EV bike assembly, suspension, wheel hubs, brake systems, battery enclosure, motor mounting. **Material:** Chrome Vanadium (Cr-V) steel. **Hardness:** HRC 42–48. **Type:** 6-point hex preferred, deep socket where applicable. **Drive:** 1/2" and 3/8". **Finish:** Mirror chrome with anti-corrosion coating.	Nos	12

	Standards: DIN 3124 / ISO 2725. **Performance:** High torque transfer without fastener rounding. **Critical Parameters:** Laser size marking, impact resistance, precision broaching, storage tray included. **Preferred OEM:** Hazet (Germany), Stahlwille (Germany), Koken (Japan). **Equivalent:** SATA Industrial / Deli Industrial (China).		
Sockets 17mm	17mm req for Assy fitting Work **Application:** EV bike assembly, suspension, wheel hubs, brake systems, battery enclosure, motor mounting. **Material:** Chrome Vanadium (Cr-V) steel. **Hardness:** HRC 42–48. **Type:** 6-point hex preferred, deep socket where applicable. **Drive:** 1/2" and 3/8". **Finish:** Mirror chrome with anti-corrosion coating. **Standards:** DIN 3124 / ISO 2725. **Performance:** High torque transfer without fastener rounding. **Critical Parameters:** Laser size marking, impact resistance, precision broaching, storage tray included. **Preferred OEM:** Hazet (Germany), Stahlwille (Germany), Koken (Japan). **Equivalent:** SATA Industrial / Deli Industrial (China).	Nos	10
Sockets 22mm	22mm req for Assy fitting Work **Application:** EV bike assembly, suspension, wheel hubs, brake systems, battery enclosure, motor mounting. **Material:** Chrome Vanadium (Cr-V) steel. **Hardness:** HRC 42–48. **Type:** 6-point hex preferred, deep socket where applicable. **Drive:** 1/2" and 3/8". **Finish:** Mirror chrome with anti-corrosion coating. **Standards:** DIN 3124 / ISO 2725. **Performance:** High torque transfer without fastener rounding. **Critical Parameters:** Laser size marking, impact resistance, precision broaching, storage tray included. **Preferred OEM:** Hazet (Germany), Stahlwille (Germany), Koken (Japan). **Equivalent:** SATA Industrial / Deli Industrial (China).	Nos	6
Sockets 24mm	24mm req for Assy fitting Work **Application:** EV bike assembly, suspension, wheel hubs, brake systems, battery enclosure, motor mounting. **Material:** Chrome Vanadium (Cr-V) steel. **Hardness:** HRC 42–48. **Type:** 6-point hex preferred, deep socket where applicable. **Drive:** 1/2" and 3/8". **Finish:** Mirror chrome with anti-corrosion coating. **Standards:** DIN 3124 / ISO 2725. **Performance:** High torque transfer without fastener rounding. **Critical Parameters:** Laser size marking, impact resistance, precision broaching, storage tray included. **Preferred OEM:** Hazet (Germany), Stahlwille (Germany), Koken (Japan). **Equivalent:** SATA Industrial / Deli Industrial (China).	Nos	6
Sockets Small 8mm	8mm req for Precision fitting Work **Application:** EV bike assembly, suspension, wheel hubs, brake systems, battery enclosure, motor mounting. **Material:** Chrome Vanadium (Cr-V) steel. **Hardness:** HRC 42–48. **Type:** 6-point hex preferred, deep socket where applicable. **Drive:** 1/2" and 3/8". **Finish:** Mirror chrome with anti-corrosion coating. **Standards:** DIN 3124 / ISO 2725. **Performance:** High torque transfer	Nos	20

	without fastener rounding. **Critical Parameters:** Laser size marking, impact resistance, precision broaching, storage tray included. **Preferred OEM:** Hazet (Germany), Stahlwille (Germany), Koken (Japan). **Equivalent:** SATA Industrial / Deli Industrial (China).		
Sockets Small 10mm	10mm req for Precision fitting Work **Application:** EV bike assembly, suspension, wheel hubs, brake systems, battery enclosure, motor mounting. **Material:** Chrome Vanadium (Cr-V) steel. **Hardness:** HRC 42–48. **Type:** 6-point hex preferred, deep socket where applicable. **Drive:** 1/2" and 3/8". **Finish:** Mirror chrome with anti-corrosion coating. **Standards:** DIN 3124 / ISO 2725. **Performance:** High torque transfer without fastener rounding. **Critical Parameters:** Laser size marking, impact resistance, precision broaching, storage tray included. **Preferred OEM:** Hazet (Germany), Stahlwille (Germany), Koken (Japan). **Equivalent:** SATA Industrial / Deli Industrial (China).	Nos	20
Sockets L key 6mm	6mm req for Assembly Operations **Application:** Controller mounting, body panels, battery enclosure, electrical brackets, precision assembly. **Material:** S2 alloy steel or Chrome Vanadium. **Hardness:** HRC 55–60. **Finish:** Black oxide or chrome plated. **Standards:** ISO 2936 / DIN 911. **Performance:** High torsional strength, chamfered ends for easy insertion. **Critical Parameters:** Ball-end type preferred for angled access, laser marking, rust-resistant finish. **Preferred OEM:** PB Swiss (Switzerland), Wera (Germany), Wiha (Germany). **Equivalent:** SATA Industrial (China).	Nos	6
Spanner 10mm	10mm Req for Tightening and adjustment Work **Application:** Assembly and maintenance of chassis, motor, suspension, battery packs and fixtures. **Material:** Chrome Vanadium steel. **Hardness:** HRC 42–48. **Finish:** Satin chrome or mirror polish. **Open End Angle:** 15°. **Ring End:** 12-point preferred. **Standards:** DIN 3113 / ISO 7738. **Performance:** High torque capability with minimal fastener wear. **Critical Parameters:** Precision jaw dimensions, anti-corrosion finish, permanently stamped size. **Preferred OEM:** Stahlwille (Germany), Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).	Set	10
Spanner 12mm	12mm Req for Tightening and adjustment Work **Application:** Assembly and maintenance of chassis, motor, suspension, battery packs and fixtures. **Material:** Chrome Vanadium steel. **Hardness:** HRC 42–48. **Finish:** Satin chrome or mirror polish. **Open End Angle:** 15°. **Ring End:** 12-point preferred. **Standards:** DIN 3113 / ISO 7738. **Performance:** High torque capability with minimal fastener wear. **Critical Parameters:** Precision jaw dimensions, anti-corrosion finish, permanently stamped size. **Preferred OEM:** Stahlwille (Germany), Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).	Set	10
Spanner 14mm	14mm Req for Tightening and adjustment Work **Application:** Assembly and maintenance of chassis, motor, suspension, battery packs and fixtures. **Material:** Chrome Vanadium steel. **Hardness:** HRC 42–48. **Finish:** Satin chrome or mirror polish. **Open End Angle:** 15°.	Set	10

	Ring End: 12-point preferred. **Standards:** DIN 3113 / ISO 7738. **Performance:** High torque capability with minimal fastener wear. **Critical Parameters:** Precision jaw dimensions, anti-corrosion finish, permanently stamped size. **Preferred OEM:** Stahlwille (Germany), Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).		
Spanner 16mm	16mm Req for Tightening and adjustment Work **Application:** Assembly and maintenance of chassis, motor, suspension, battery packs and fixtures. **Material:** Chrome Vanadium steel. **Hardness:** HRC 42–48. **Finish:** Satin chrome or mirror polish. **Open End Angle:** 15°. **Ring End:** 12-point preferred. **Standards:** DIN 3113 / ISO 7738. **Performance:** High torque capability with minimal fastener wear. **Critical Parameters:** Precision jaw dimensions, anti-corrosion finish, permanently stamped size. **Preferred OEM:** Stahlwille (Germany), Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).	Set	4
Spanner 17mm	17mm Req for Tightening and adjustment Work **Application:** Assembly and maintenance of chassis, motor, suspension, battery packs and fixtures. **Material:** Chrome Vanadium steel. **Hardness:** HRC 42–48. **Finish:** Satin chrome or mirror polish. **Open End Angle:** 15°. **Ring End:** 12-point preferred. **Standards:** DIN 3113 / ISO 7738. **Performance:** High torque capability with minimal fastener wear. **Critical Parameters:** Precision jaw dimensions, anti-corrosion finish, permanently stamped size. **Preferred OEM:** Stahlwille (Germany), Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).	Set	10
Spanner 19mm	19mm Req for Fitting Operations **Application:** Assembly and maintenance of chassis, motor, suspension, battery packs and fixtures. **Material:** Chrome Vanadium steel. **Hardness:** HRC 42–48. **Finish:** Satin chrome or mirror polish. **Open End Angle:** 15°. **Ring End:** 12-point preferred. **Standards:** DIN 3113 / ISO 7738. **Performance:** High torque capability with minimal fastener wear. **Critical Parameters:** Precision jaw dimensions, anti-corrosion finish, permanently stamped size. **Preferred OEM:** Stahlwille (Germany), Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).	Set	5
Spanner 22mm	22mm Req for Fitting Operations **Application:** Assembly and maintenance of chassis, motor, suspension, battery packs and fixtures. **Material:** Chrome Vanadium steel. **Hardness:** HRC 42–48. **Finish:** Satin chrome or mirror polish. **Open End Angle:** 15°. **Ring End:** 12-point preferred. **Standards:** DIN 3113 / ISO 7738. **Performance:** High torque capability with minimal fastener wear. **Critical Parameters:** Precision jaw dimensions, anti-corrosion finish, permanently stamped size. **Preferred OEM:** Stahlwille (Germany), Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).	Set	5
Spanner 24mm	24mm Req for Fitting Operations **Application:** Assembly and maintenance of chassis, motor, suspension, battery packs and fixtures. **Material:** Chrome Vanadium steel. **Hardness:** HRC 42–48. **Finish:** Satin chrome or mirror polish. **Open End Angle:** 15°. **Ring End:** 12-point preferred. **Standards:** DIN 3113 / ISO 7738.	Set	5

	Performance: High torque capability with minimal fastener wear. **Critical Parameters:** Precision jaw dimensions, anti-corrosion finish, permanently stamped size. **Preferred OEM:** Stahlwille (Germany), Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).		
Spanner 15mm	15mm Req for Fitting Operations **Application:** Assembly and maintenance of chassis, motor, suspension, battery packs and fixtures. **Material:** Chrome Vanadium steel. **Hardness:** HRC 42–48. **Finish:** Satin chrome or mirror polish. **Open End Angle:** 15°. **Ring End:** 12-point preferred. **Standards:** DIN 3113 / ISO 7738. **Performance:** High torque capability with minimal fastener wear. **Critical Parameters:** Precision jaw dimensions, anti-corrosion finish, permanently stamped size. **Preferred OEM:** Stahlwille (Germany), Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).	Set	3
Pliers	6 inch - 8 Inch VDE Insolated, Cutting and Gripping Type **Application:** Electrical wiring, cable gripping, connector installation, battery harness assembly, maintenance. **Type:** Combination cutting & gripping pliers. **Length:** 6–8 inch (160–200 mm). **Material:** Forged Chrome Vanadium steel. **Cutting Edge Hardness:** HRC 60–64 **Insulation:** 1000 V AC / 1500 V DC. **Standards:** IEC 60900, DIN ISO 5746. **Performance:** High cutting efficiency, precision gripping jaws, induction-hardened cutting edges. **Critical Parameters:** Individually VDE tested, ergonomic anti-slip handles, corrosion-resistant finish, oil-resistant insulation. **Preferred OEM:** KNIPEX (Germany), Wiha (Germany), NWS (Germany). **Equivalent:** SATA Industrial / Deli Industrial (China).	Nos	4
Long Nose & Bent Nose Pliers	45° Bent Jaw, 200mm (8 Inch) VDE Insolated with side Cutter **Application:** Wiring harness assembly, connector insertion/removal, terminal crimp adjustment, BMS wiring, PCB servicing and confined-space operations. **General Data:** Industrial VDE insulated long nose and 45° bent nose pliers with integrated side cutter. **Length:** 200 mm (8 inch). **Material:** Forged Chrome Vanadium electric steel. **Jaw Hardness:** HRC 45–50. **Cutting Edge Hardness:** HRC 60–64 induction hardened. **Insulation:** 1000 V AC / 1500 V DC. **Standards:** IEC 60900, DIN ISO 5745. **Performance:** Precision gripping, high cutting efficiency, oil-resistant ergonomic grip, continuous industrial use. **Critical Parameters:** Individually VDE tested, corrosion-resistant finish, laser-marked size, spring-loaded opening preferred. **EV Fitness:** Battery pack assembly, controller wiring, sensor installation, IQC/IPQC/FQC. **Preferred OEM:** KNIPEX (Germany), Wiha (Germany), NWS (Germany). **Equivalent:** SATA Industrial, Deli Industrial (China).	Nos	6
Grip Pliers	200mm (8 Inch) VDE Insolated with side Cutter **Application:** Temporary holding of chassis parts, welding fixtures, brackets, battery box fabrication and maintenance. **General Data:** Heavy-duty locking pliers with integrated wire cutter. **Length:** 200 mm (8 inch). **Material:** Chrome Vanadium alloy steel. **Hardness:** HRC 42–48 body, HRC 55–60 jaws.	Nos	4

	Adjustment: Screw-type locking pressure adjustment with quick-release lever. **Performance:** High clamping force without slippage. **Critical Parameters:** Nickel/chrome finish, anti-corrosion coating, precision jaw alignment, replaceable adjustment screw preferred. **Preferred OEM:** GEDORE (Germany), Hazet (Germany), Irwin (USA). **Equivalent:** SATA Industrial (China).		
Multi-meters	UNI-T/ Equiv, 1000 – 1500 V AC, 800 – 1500 V DC **Application:** Battery cell testing, battery pack verification, BMS diagnostics, controller testing, charger testing, wiring harness continuity, sensor troubleshooting and final electrical inspection. **General Data:** Industrial-grade True RMS digital multimeter. **DC Voltage:** 1000–1500 V. **AC Voltage:** 1000 V minimum. **Current:** 10 A AC/DC. **Resistance:** Up to 60 MΩ. **Capacitance:** Up to 100 mF. **Frequency:** Up to 10 MHz. **Temperature:** −40°C to +1000°C with probe. **Display:** ≥6000 counts with backlight. **Safety Rating:** CAT III 1000 V / CAT IV 600 V preferred. **Standards:** IEC 61010, IEC 61326. **Performance:** Auto-ranging, True RMS, Min/Max, Data Hold, Relative Mode, low battery indication. **Critical Parameters:** Fused inputs, overload protection, calibration certificate (ISO/IEC 17025), CE compliant. **Preferred OEM:** Hioki (Japan), Fluke (USA). **Equivalent:** UNI-T UT195/UT139 series (China).	Nos	2
DC Ampere Meters	UNI-T, 1000 – 1500A AC/DC. 1000-1500V DC **Application:** Battery charging/discharging current, motor phase current, controller output, charger testing and production diagnostics. **General Data:** Hall-effect True RMS clamp meter. **Current Range:** 0–1000 A AC/DC (1500 A preferred). **Voltage:** Up to 1500 V DC. **Resolution:** 0.01 A. **Accuracy:** ±1% or better. **Jaw Opening:** ≥40 mm. **Performance:** Inrush current, Peak Hold, Data Hold, Auto Zero. **Critical Parameters:** CAT III 1000 V safety, calibration certificate, overload protection, backlit display. **Preferred OEM:** Hioki CM4375 (Japan), Fluke 376 FC (USA). **Equivalent:** UNI-T UT219PV (China).	Nos	2
Battery Op Tools	Cordless impact drivers/ drills **Application:** Assembly of battery packs, chassis, controllers, plastic panels and production fixtures. **General Data:** Brushless cordless impact driver/drill kit. **Voltage:** 18–20 V Li-ion. **Battery Capacity:** 4–5 Ah minimum (two batteries preferred). **Torque:** 180–220 Nm (impact driver), 60–80 Nm (drill/driver). **Chuck:** 13 mm keyless. **Speed:** 0–2000 rpm variable. **Impact Rate:** Up to 3500 bpm. **Performance:** Brushless motor, electronic speed control, LED work light. **Critical Parameters:** Fast charger, battery protection, overload protection, IP-rated battery preferred. **Preferred OEM:** Bosch Professional (Germany), Makita (Japan), Milwaukee (USA). **Equivalent:** TOTAL Industrial (China), Dongcheng (China).	Nos	12
Harness Tester	Multi-point continuity and resistance tester Compatible with all electrical parts of bike **Application:** Wiring harness continuity, insulation verification, connector pin mapping, open/short circuit detection before vehicle assembly. **General Data:** Multi-point automatic harness tester. **Functions:** Continuity, resistance, short/open detection, miswiring detection.	Nos	2

	Test Voltage: Low-voltage continuity with programmable limits. **Channels:** Configurable according to EV harness design. **Performance:** Fast automatic test cycle with PASS/FAIL indication. **Critical Parameters:** Test report generation, barcode support preferred, PC interface (USB/LAN), programmable software. **Preferred OEM:** Cirris (USA), Cami Research (USA). **Equivalent:** Industrial China OEM.		
Blower	Size 18 inches/ 1440 Rpm **Application:** Cleaning electrical panels, controllers, battery modules, production workstations and machinery. **General Data:** Heavy-duty pedestal/industrial blower. **Fan Diameter:** 18 inch. **Motor Speed:** 1440 rpm. **Motor:** Copper winding, TEFC preferred. **Power:** 250–500 W. **Performance:** Continuous-duty industrial operation, low vibration, high airflow. **Critical Parameters:** Powder-coated steel body, overload protection, adjustable tilt, safety grill. **Preferred OEM:** Ziehl-Abegg (Germany), Sodeca (Europe). **Equivalent:** Industrial China OEM.	Nos	2
Soldering Gun	` **Application:** Heavy-gauge wiring, battery terminals, connectors, cable joints and electrical repair. **Power:** 150 W. **Input:** 220–240 V AC, 50 Hz. **Tip Temperature:** 350–500°C. **Heating Time:** ≤10 seconds preferred. **Performance:** High thermal recovery, replaceable copper tip. **Critical Parameters:** Heat-resistant housing, insulated grip, tip grounding, spare tip supplied. **Preferred OEM:** Weller (Germany), Hakko (Japan). **Equivalent:** YIHUA Industrial (China).	Nos	2
Tyre Lever	L 300-400mm W 20-30mm T 5-8mm Material Chrom Plated / Anti-corrosion **Application:** Tyre mounting/demounting during wheel assembly and service. **General Data:** Heavy-duty forged tyre lever. **Length:** 300–400 mm. **Width:** 20–30 mm. **Thickness:** 5–8 mm. **Material:** Chrome Vanadium steel with chrome plating. **Performance:** High bending strength, smooth edges to prevent rim damage. **Critical Parameters:** Anti-corrosion finish, polished edges, ergonomic profile. **Preferred OEM:** Hazet (Germany), GEDORE (Germany). **Equivalent:** SATA Industrial (China).	Nos	4
Digital Presure Guage	0-100 PSI (0-7 bar) **Application:** Tyre pressure verification, pneumatic line inspection, air compressor monitoring and QC checks. **General Data:** Digital tyre pressure gauge. **Range:** 0–100 psi (0–7 bar). **Resolution:** 0.1 psi. **Accuracy:** ±1% FS. **Display:** Backlit LCD. **Units:** psi/bar/kPa selectable. **Performance:** Fast response, auto shut-off. **Critical Parameters:** Rubber protective cover, calibration certificate preferred, CE compliant. **Preferred OEM:** WIKA (Germany), Testo (Germany). **Equivalent:** UNI-T Industrial (China).	Nos	2
Valves Dye	Visible Red Dye Penetrant Inspection Kit (ASTM E1417) **Application:** Non-destructive testing (NDT) of welded joints, battery trays, chassis welds, swing arms, motor brackets, fabricated structures.	Nos	4

	General Data: Three-stage Visible Dye Penetrant Inspection (Cleaner, Penetrant & Developer).		
	Inspection Method: Solvent removable visible red dye. **Standards:** ASTM E1417/E1417M, ASTM E165, ISO 3452. **Performance:** Detects surface cracks, porosity, pinholes and weld defects.		
	Critical Parameters: Low VOC formulation preferred, fast drying, high contrast developer, complete kit with cleaner, penetrant and developer. Shelf life ≥24 months.		
	EV Fitness: Weld inspection, fabrication QC, incoming fabricated parts, maintenance.		
	Preferred OEM: Magnaflux (USA), MR Chemie (Germany), Ardrox (Europe).		
	Equivalent: Certified Industrial China OEM.		
T Handle	8mm	Set	10
	Application: Motor mounting, battery enclosure, suspension assembly and production maintenance.		
	Material: Chrome Vanadium Steel (Cr-V) or S2 Steel.		
	Hardness: HRC 55–60.		
	Handle: Ergonomic T-grip with anti-slip coating.		
	Performance: High torque transfer, fatigue-resistant.		
	Critical Parameters: Black oxide/chrome finish, laser size marking, corrosion resistant. **Standards:** ISO 2936 / DIN 911. **Preferred OEM:** PB Swiss (Switzerland), Wera (Germany), Wiha (Germany).		
	Equivalent: SATA Industrial (China).		
T Handle	10mm	Set	10
	Application: Wheel hubs, brake assemblies, chassis fasteners, swing arm and steering components. **General Data:** Heavy-duty T-handle hex key.		
	Material: Chrome Vanadium/S2 Steel.		
	Hardness: HRC 55–60. **Performance:** High torsional strength, precision-machined hex profile, continuous workshop use. **Critical Parameters:** Corrosion-resistant finish, permanently marked size, ergonomic grip.		
	Preferred OEM: PB Swiss, Wera, Wiha.		
	Equivalent: SATA Industrial (China).		
T Handle	12mm	Set	10
	Application: Wheel hubs, brake assemblies, chassis fasteners, swing arm and steering components. **General Data:** Heavy-duty T-handle hex key.		
	Material: Chrome Vanadium/S2 Steel.		
	Hardness: HRC 55–60. **Performance:** High torsional strength, precision-machined hex profile, continuous workshop use. **Critical Parameters:** Corrosion-resistant finish, permanently marked size, ergonomic grip.		
	Preferred OEM: PB Swiss, Wera, Wiha.		
	Equivalent: SATA Industrial (China).		
T Handle	14mm	Set	10
	Application: Wheel hubs, brake assemblies, chassis fasteners, swing arm and steering components. **General Data:** Heavy-duty T-handle hex key.		
	Material: Chrome Vanadium/S2 Steel. **Hardness:** HRC 55–60. **Performance:** High torsional strength, precision-machined hex profile, continuous workshop use. **Critical Parameters:** Corrosion-resistant finish, permanently marked size, ergonomic grip.		
	Preferred OEM: PB Swiss, Wera, Wiha.		
	Equivalent: SATA Industrial (China).		
T Handle	17mm	Set	4
	Application: Wheel hubs, brake assemblies, chassis fasteners, swing arm and steering components. **General Data:** Heavy-duty T-handle hex key.		
	Material: Chrome Vanadium/S2 Steel.		

	Hardness: HRC 55–60. **Performance:** High torsional strength, precision-machined hex profile, continuous workshop use. **Critical Parameters:** Corrosion-resistant finish, permanently marked size, ergonomic grip. **Preferred OEM:** PB Swiss, Wera, Wiha. **Equivalent:** SATA Industrial (China).		
L Key	6mm **Application:** Precision electrical assemblies, controller covers, battery brackets, BMS fixing, plastic body parts. **Material:** Chrome Vanadium or S2 Alloy Steel. **Finish:** Black oxide/chrome plated. **Hardness:** HRC 55–60. **Performance:** High torque with precision fit. **Critical Parameters:** Ball-end preferred for angular access, laser marking, corrosion-resistant finish. **Standards:** ISO 2936 / DIN 911. **Preferred OEM:** Wera (Germany), PB Swiss (Switzerland), Wiha (Germany). **Equivalent:** SATA Industrial (China).	Set	12
L Key	4mm **Application:** Precision electrical assemblies, controller covers, battery brackets, BMS fixing, plastic body parts. **Material:** Chrome Vanadium or S2 Alloy Steel. **Finish:** Black oxide/chrome plated. **Hardness:** HRC 55–60. **Performance:** High torque with precision fit. **Critical Parameters:** Ball-end preferred for angular access, laser marking, corrosion-resistant finish. **Standards:** ISO 2936 / DIN 911. **Preferred OEM:** Wera (Germany), PB Swiss (Switzerland), Wiha (Germany). **Equivalent:** SATA Industrial (China).	Set	6
L Key	3mm **Application:** Precision electrical assemblies, controller covers, battery brackets, BMS fixing, plastic body parts. **Material:** Chrome Vanadium or S2 Alloy Steel. **Finish:** Black oxide/chrome plated. **Hardness:** HRC 55–60. **Performance:** High torque with precision fit. **Critical Parameters:** Ball-end preferred for angular access, laser marking, corrosion-resistant finish. **Standards:** ISO 2936 / DIN 911. **Preferred OEM:** Wera (Germany), PB Swiss (Switzerland), Wiha (Germany). **Equivalent:** SATA Industrial (China).	Set	6
L Key	2.5mm **Application:** Precision electrical assemblies, controller covers, battery brackets, BMS fixing, plastic body parts. **Material:** Chrome Vanadium or S2 Alloy Steel. **Finish:** Black oxide/chrome plated. **Hardness:** HRC 55–60. **Performance:** High torque with precision fit. **Critical Parameters:** Ball-end preferred for angular access, laser marking, corrosion-resistant finish. **Standards:** ISO 2936 / DIN 911. **Preferred OEM:** Wera (Germany), PB Swiss (Switzerland), Wiha (Germany). **Equivalent:** SATA Industrial (China).	Set	6
Glue Gun	100-3300W, 220-240V AC, 11-12mm Glue Sticks (Bosh/ Stanley/ Total or equivalent **Application:** Wiring harness fixation, insulation support, cable routing, temporary fixture assembly, electronics workshop.] **Power:** 100–300 W (the uploaded value of **3300 W** appears unrealistic for a glue gun and should be corrected to **100–300 W industrial grade**). **Input:** 220–240 V AC, 50 Hz. **Glue Stick Size:** 11–12 mm. **Warm-up Time:** 3–5 minutes. **Temperature:** 170–220°C. **Performance:** Continuous glue flow, anti-drip nozzle. **Critical Parameters:** Thermal protection, insulated nozzle guard,	Nos	2

	replaceable nozzle, CE compliance. **Preferred OEM:** Bosch (Germany), Steinel (Germany), Stanley (USA). **Equivalent:** Total Industrial (China).		
Soldering Iron	60 - 90w, 220-240VAC, 50Hz (200°C-450°C Adjustable) **Application:** PCB repair, BMS assembly, controller repair, wiring harness soldering, connector soldering. **Power:** 60–90 W. **Input:** 220–240 V AC, 50 Hz. **Temperature Range:** 200–450°C adjustable. **Heating Element:** Ceramic. **Performance:** Fast heat-up (<60 sec), stable temperature (±5°C). **Critical Parameters:** ESD-safe preferred, grounded tip, replaceable tips, silicone heat-resistant cable. **Preferred OEM:** Hakko (Japan), Weller (Germany), JBC (Spain). **Equivalent:** YIHUA Industrial (China).	Nos	2
Tweezer	Anti-magnetic stainless steel) 302/304 SS) with ESD coating, 110-140mm, HRC 40-45 minimum **Application:** BMS assembly, PCB repair, SMT work, connector handling, fuse installation and precision electronics. **Material:** Stainless Steel 302/304 with ESD coating. **Length:** 110–140 mm. **Hardness:** HRC 40–45 minimum. **Tip Types:** Straight and curved preferred. **Performance:** Anti-magnetic, anti-acid, anti-static. **Critical Parameters:** Precision-ground tips, ESD-safe coating, corrosion resistance, non-slip grip. **Preferred OEM:** Ideal-tek (Switzerland), KNIPEX (Germany). **Equivalent:** Vetus Industrial (China).	Nos	12
Scooty Check Nut Socket Small	8-21mm, CR-V, 6 Point Hex, Deep Socket, DIN/ISO/ANSI **Application:** Wheel bearings, steering nuts, suspension and precision assembly. **Socket Range:** 8–21 mm. **Material:** Chrome Vanadium Steel. **Profile:** 6-point deep hex. **Drive:** 1/2" or 3/8". **Standards:** DIN 3124, ISO 2725, ANSI B107. **Performance:** High torque transfer without fastener damage. **Critical Parameters:** Laser size marking, mirror finish, corrosion-resistant coating. **Preferred OEM:** Hazet (Germany), Stahlwille (Germany), Koken (Japan). **Equivalent:** SATA Industrial (China).	Nos	2
Scooty Check Nut Socket Big	22-38mm, CE-V 6 Point Hex, deep Socket, DIN/ISO/ANSI **Application:** Rear axle nuts, steering column nuts, wheel hub lock nuts, heavy mechanical assembly. **Socket Range:** 22–38 mm. **Material:** Chrome Vanadium Steel. **Profile:** 6-point deep socket. **Performance:** High strength for repeated industrial use. **Critical Parameters:** DIN/ISO compliant, anti-corrosion finish, impact compatible preferred. **Preferred OEM:** Hazet (Germany), Stahlwille (Germany), Koken (Japan). **Equivalent:** SATA Industrial (China).	Nos	2
Cone Fitiing Pipe	4Ft CR-V, DIN/ISO/ANSI **Application:** Steering cone fitting, bearing installation/removal, chassis assembly, service workshop. **Length:** 4 ft (≈1200 mm). **Material:** Chrome Vanadium Steel (preferred) or seamless alloy steel tube. **Surface Finish:** Chrome plated / phosphate coated. **Performance:** High bending strength, controlled impact transmission. **Critical Parameters:** Burr-free edges, corrosion-resistant finish, suitable for repeated workshop use. **Standards:** DIN/ISO/ANSI compliant. **Preferred OEM:** GEDORE (Germany), Hazet (Germany). **Equivalent:** Industrial China OEM.	Nos	4
Soldering Wire Roll	Rosin Core, No-Clean Flux (0.6mm-1.0mm) **Application:** PCB soldering, BMS assembly, controller repair, wiring harness joints, connector soldering and electrical maintenance. **General Data:** Industrial-grade rosin core solder wire.	Nos	4

	Alloy: Sn63/Pb37 (preferred for maintenance) or Lead-Free SAC305 for RoHS-compliant production. **Wire Diameter:** 0.6–1.0 mm. **Flux Core:** No-clean rosin, 2–3% flux content. **Melting Point:** 183°C (Sn63/Pb37) or 217–220°C (SAC305). **Performance:** Excellent wetting, low spatter, minimal residue, high joint reliability. **Critical Parameters:** Uniform wire diameter, vacuum-sealed packaging, batch traceability, SDS provided, RoHS compliance (for lead-free). **Preferred OEM:** Stannol (Germany), Felder (Germany), Kester (USA). **Equivalent:** Mechanic Industrial / Relife Industrial (China).		
Soldering Paste	No Clean Flux SN63/PB37, SN60/PB40 or LEAD Free SAC305, Type 3 or Type 4 Powder, RoHS Compliant **Application:** SMT PCB assembly, BMS manufacturing, controller PCB repair and electronics production. **General Data:** No-clean solder paste. **Alloy:** Sn63/Pb37, Sn60/Pb40 or SAC305 (lead-free). **Flux Type:** No-clean, Type ROL0 preferred. **Powder Size:** Type-3 or Type-4. **Storage:** 2–10°C refrigerated. **Shelf Life:** ≥6 months. **Performance:** Excellent printability, low voiding, high solder joint strength. **Critical Parameters:** RoHS compliant (lead-free option), OEM batch certificate, SDS, viscosity stability, low residue after reflow. **Preferred OEM:** Stannol (Germany), Kester (USA), Indium Corporation (USA). **Equivalent:** Mechanic Industrial (China).	Nos	2
Bench Vice	Heavy Duty Engineers Bench with SWIVEL Base (125-150mm) Forged Steel/ Ductile Cast Iron DIN/ISO/ANSI Compliant **Application:** Mechanical assembly, fabrication, drilling support, filing, tapping, maintenance and tool-room operations. **General Data:** Heavy-duty engineer's bench vice with swivel base. **Jaw Width:** 125–150 mm. **Material:** Forged steel or ductile cast iron (minimum Grade 60-40-18). **Jaw Hardness:** HRC 45–55 replaceable hardened jaws. **Swivel Base:** 360° lockable. **Clamping Force:** Suitable for heavy industrial workshop applications. **Performance:** High rigidity, low deflection under load. **Critical Parameters:** Hardened replaceable jaws, enclosed spindle, corrosion-resistant coating, anvil surface, DIN/ISO/ANSI compliant. **Preferred OEM:** Brockhaus Heuer (Germany), RIDGID (USA), York (Europe). **Equivalent:** Industrial China OEM.	Nos	2
Ratchet Gun	3/8 inch Square drive, 40-80Nm, 200-300 RPM Min, 602-605 Bar (90 PSI), Forward/ Reverse Switch, Ergonomic anti-slip grip **Application:** Fast assembly/disassembly of battery enclosure bolts, controller brackets, body panels and confined-space fasteners. **General Data:** Industrial pneumatic ratchet wrench. **Drive Size:** 3/8 inch square drive. **Torque:** 40–80 Nm. **Speed:** 200–300 rpm minimum. **Operating Pressure:** 6.2 bar (90 psi). **Air Inlet:** 1/4" NPT/BSP. **Performance:** Compact head, forward/reverse selector, low vibration. **Critical Parameters:** Ergonomic anti-slip grip, exhaust deflector, FRL-compatible operation, CE compliant. **Preferred OEM:** Ingersoll Rand (USA), Chicago Pneumatic (Europe), Kuken (Japan). **Equivalent:** SATA Industrial (China).	Nos	2
Morse Bit 6mm	HSS Morse Taper Twist Drill Bit, HSS M2/M35, Morse Taper MT2, MT3, MT4, Spiral Flute, (Machine compatibility = Pillar Drill, Radial Drill, Bench Drill) **Application:** Precision drilling in mild steel, alloy steel, aluminium, battery trays, chassis brackets, fixtures and tooling. **General Data:** HSS M2 or M35 Morse taper twist drill bits. **Sizes:** 6 mm, 8 mm, 10 mm, 12 mm. **Taper:** MT2, MT3 or MT4 (machine	Set	24

	compatible). **Flute:** Precision spiral flute. **Point Angle:** 118° standard or 135° split point preferred. **Hardness:** HRC 62–65. **Performance:** High concentricity, efficient chip evacuation, long tool life. **Critical Parameters:** DIN 345 / DIN 338 compliant, laser size marking, supplied in protective case. **Preferred OEM:** Dormer Pramet (Europe), Guhring (Germany), Nachi (Japan). **Equivalent:** YG-1 China / Industrial China OEM.		
Moose Bit 8mm	HSS Morse Taper Twist Drill Bit, HSS M2/M35, Morse Taper MT2, MT3, MT4, Spiral Flute, (Machine compatibility = Pillar Drill, Radial Drill, Bench Drill) **Application:** Precision drilling in mild steel, alloy steel, aluminium, battery trays, chassis brackets, fixtures and tooling. **General Data:** HSS M2 or M35 Morse taper twist drill bits. **Sizes:** 6 mm, 8 mm, 10 mm, 12 mm. **Taper:** MT2, MT3 or MT4 (machine compatible). **Flute:** Precision spiral flute. **Point Angle:** 118° standard or 135° split point preferred. **Hardness:** HRC 62–65. **Performance:** High concentricity, efficient chip evacuation, long tool life. **Critical Parameters:** DIN 345 / DIN 338 compliant, laser size marking, supplied in protective case. **Preferred OEM:** Dormer Pramet (Europe), Guhring (Germany), Nachi (Japan). **Equivalent:** YG-1 China / Industrial China OEM.	Set	24
Moose Bit 10mm	HSS Morse Taper Twist Drill Bit, HSS M2/M35, Morse Taper MT2, MT3, MT4, Spiral Flute, (Machine compatibility = Pillar Drill, Radial Drill, Bench Drill) **Application:** Precision drilling in mild steel, alloy steel, aluminium, battery trays, chassis brackets, fixtures and tooling. **General Data:** HSS M2 or M35 Morse taper twist drill bits. **Sizes:** 6 mm, 8 mm, 10 mm, 12 mm. **Taper:** MT2, MT3 or MT4 (machine compatible). **Flute:** Precision spiral flute. **Point Angle:** 118° standard or 135° split point preferred. **Hardness:** HRC 62–65. **Performance:** High concentricity, efficient chip evacuation, long tool life. **Critical Parameters:** DIN 345 / DIN 338 compliant, laser size marking, supplied in protective case. **Preferred OEM:** Dormer Pramet (Europe), Guhring (Germany), Nachi (Japan). **Equivalent:** YG-1 China / Industrial China OEM.	Set	12
Moose Bit 12mm	HSS Morse Taper Twist Drill Bit, HSS M2/M35, Morse Taper MT2, MT3, MT4, Spiral Flute, (Machine compatibility = Pillar Drill, Radial Drill, Bench Drill) **Application:** Precision drilling in mild steel, alloy steel, aluminium, battery trays, chassis brackets, fixtures and tooling. **General Data:** HSS M2 or M35 Morse taper twist drill bits. **Sizes:** 6 mm, 8 mm, 10 mm, 12 mm. **Taper:** MT2, MT3 or MT4 (machine compatible). **Flute:** Precision spiral flute. **Point Angle:** 118° standard or 135° split point preferred. **Hardness:** HRC 62–65. **Performance:** High concentricity, efficient chip evacuation, long tool life. **Critical Parameters:** DIN 345 / DIN 338 compliant, laser size marking, supplied in protective case. **Preferred OEM:** Dormer Pramet (Europe), Guhring (Germany), Nachi (Japan). **Equivalent:** YG-1 China / Industrial China OEM.	Set	6
Pneumatic Pipes	1 -10 Bar regulated Operating pressure Minimum **Application:** Compressed air supply to pneumatic tools, assembly stations and maintenance equipment. **General Data:** Flexible reinforced pneumatic hose.	Set	65

	Operating Pressure: 1–10 bar minimum.		
	Burst Pressure: ≥30 bar.		
	Material: PU or reinforced rubber/PVC hybrid.		
	Inner Diameter: 8–10 mm preferred. **Temperature Range:** −20°C to +60°C.		
	Performance: Kink-resistant, abrasion-resistant, low pressure drop.		
	Critical Parameters: Oil-resistant outer jacket, BSP/NPT compatible fittings, UV resistance, leak-free couplings.		
	Preferred OEM: FESTO (Germany), Parker Hannifin (USA), SMC (Japan).		
	Equivalent: Airtac Industrial (China).		
Number Punching Machine	Hydraulic/ Pneumatic Number Punching Machine, (Min 8-17 Characters, Alphanumeric (A-Z, 0-9)) 0.2-1.0mm adjustable marking depth, Two Hand operation, Emergency stop, safety guards. 220-240V AC, 50Hz, CE/ISO Compliant	Nos	1
	Application: Chassis number marking, battery tray serial numbers, motor identification, traceability marking and production serialization. **General Data:** Hydraulic or pneumatic marking machine. **Characters:** Minimum 8–17 alphanumeric characters (A–Z, 0–9). **Marking Depth:** Adjustable 0.2–1.0 mm.		
	Power Supply: 220–240 V AC, 50 Hz (if powered).		
	Operation: Two-hand operation preferred with guarded working area. **Performance:** Uniform character depth, repeatable marking quality, high production throughput.		
	Critical Parameters: Emergency stop, safety guards, adjustable fixtures, CE/ISO compliance, traceability software interface preferred.		
	Preferred OEM: SIC Marking (France), Gravotech (France), Pryor Marking (UK).		
	Equivalent: Industrial China OEM.		

Annexure B to Section – B

EVALUATION CRITERIA

3. Evaluation will be carried out on __________________ as under: -

Ser	Evaluation Criteria	Total Marks	Minimum Passing Marks
a.	Performance Evaluation (SCM Directorate)	50	25
b.	Technical Evaluation (User Factory)	50	40
c.	Price Evaluation	100	

4. **Performance Evaluation (SCM Directorate) – 50 Marks**

g. **Financial Soundness**. Following parameters will be used:-

Ser	Description	Max Marks	Calculation Procedure	Remarks
(7)	Annual turnover of last 3 x Financial Years	5	Marks will be calculated as per the formula: - Score = $\frac{(Y1+Y2+Y3)}{(3 * X)} * 5$ • Y1,Y2,Y3 respective annual turnovers of last three years • X= Last purchased rate / estimated value of the quoted items available with HIT.	• Third Party generated verifiable audit reports for last three financial years to be provided for minimum of upto Rs 5 Mn (in FOR Case) and US$ (0.05) Mn in FOB case • Else Income Tax returns for last 3 x financial years, fully verified by ITO of the circle.
(8)	Working Capital of last three years	10	Marks will be calculated as per the formula: - Score = $\frac{(Y1+Y2+Y3)}{(3 * X)} * 10$ • Y1, Y2 and Y3 being respective working capitals of last three years. • X= Last Purchase Rate / Estimated value of the quoted items Available with HIT.	
(9)	Litigation history	-	One mark will be deducted for each litigation history (if any), where decision went against the firm	Affidavit on judicial stamp paper
	Total	**15**		

h. **Past Experience / Past Record**

Ser	Description	Max Marks	Calculation Procedure
(5)	Projects of similar nature and complexity	10	• 3 years (1.3 mark per contract Max 3.3 marks per year) • New Firms will be awarded 2.5 gratis marks

(6)	Status of enlistment with Govt Organization (*Attested copies of Registration certificate to be enclosed*)	5	• Full marks will be given on provision of at least 1 x Registration certificate • Non-registered firms will be awarded 2.5 gratis Marks
	Total	**15**	

i. **<u>Past Performance</u>.** Marks for past performance shall be awarded on the basis of following criteria (New firms will be awarded passing marks):-

Ser	Description	Max Marks	Calculation Procedure
(13)	Contracted store supplied beyond DP in last 3 years	2.5	• X1 = Total value of last 3 years' contracts. • X2 = Total value of stores delivered within Delivery Period (last 3 years' contracts). **Formula:** Score= $\frac{X2}{X1} * 2.5$
(14)	Quantum of rejections of items in the last 3 years contracts	2.5	• X1 = Total value of last 3 years contracts. • X2 = Total value of items accepted in first go (last 3 years' contracts). **Formula:** Score= $\frac{X2}{X1} * 2.5$
(15)	Timely provision of documents/ bank guarantees / bid security money	2.5	• X1 = Total no of contracts concluded in last 3 years. • X2 = Total number of timely provided bank guarantees/ bid securities against the total no of contracts in last 3 years. **Formula:** Score= $\frac{X2}{X1} * 2.5$
(16)	No of contracts / items still pending beyond DP	5	One mark would be deducted for each contract in hand, whose deliveries are over due for more than 2 months
(17)	Risk and Expense action against firm approved	2.5	Half mark will be deducted against each Risk and Expense action approved / done within last 3 years
(18)	Response to HIT Procurement queries /problems (last 3 years)	5	• Half mark will be deducted for each advice letter issued to firm • One mark will be deducted for each warning letter issued to the firm
	Total	**20**	

f. **<u>Project Technical Evaluation Parameters (50 Marks)</u>**

Ser	Types		Description	Max Points
(2)	Proc of Misc Tools and Equipment	(a)	The store supplied must be brand new.	10
		(b)	Confirmation of all tech parameters specified in IT of confirmation as per sample. Tech specs related to each items must be given in Tech quote. Marks will be awarded on basis of %age of parts for which this requirement has been met.	20

		(c)	Capabilities / response of the firms to meet emergency requirement /chock points of factory to complete the project. (Att supporting documents)	10
		(d)	Quality of Stores Keeping in view the times stores rejected / accepted	10
			Total	**50**

Annexure C to Section - B

FINANCIAL PROPOSAL

SCHEDULE OF PRICE - SUMMARY

Description of Stores

Ser	Part Number	Nomenclature	Description / Specifications	A/U	Quantity	Price Per Unit (Rs)	Total Price (Rs)	Total Price in Words
1.								
2.								
3.								
.								
.								
.								
Total Price without Taxes:							**Rs. -----------**	
Details of applicable Taxes:					GST PST	@ 18 % @ 16%	Rs. -------	
Total Price with Taxes (all applicable):							**Rs. -----------**	
Total Price in words								

Annexure D to Section - B

Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated ______ Jul 2026

NON DISCLOSURE AGREEMENT

15. The Recipient ________________________ (Name of CEO/Director) ______________ of ____________(Name of firm) ___________________ hereto desires to have business interactions with ______________________________(Department/Sponsor) ________________________ for___(Purpose).

16. During these interactions, the interacting department/sponsor (termed as **disclosing party)** may share certain proprietary information with the firm or its representative (termed as **Recipient** for the purpose of this agreement); therefore, in consideration of mutual promises and covenants contained in this Agreement, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, We the recipient hereto agree as follows: -

i. **Definition of Confidential Information**

(1) For the purposes of this Agreement, the "Confidential Information" means any data or information that is proprietary to the Disclosing Party and not generally known to the public, whether in tangible or intangible form, whenever and however disclosed, including, but not limited to: -

(a) Any marketing strategies, plans, financial information, or projections, operations, sales estimates, business plans and performance results relating to the past, present or future business activities of such party, its affiliates, subsidiaries and affiliated companies.

(b) Plans for products or services, and customer or supplier lists.

(c) Any scientific or technical information, invention, design, process, procedure, formula, improvement, technology or method.

(d) Any concepts, reports, data know-how, work-in-progress, designs, development tools, specifications, computer software, source code, object code, flow charts, databases, inventions, information and trade secrets.

(e) Any other information that should reasonably be recognized as confidential information of the Disclosing Party.

(f) Confidential Information need not be novel, unique, patentable, copyrightable or constitute a trade secret in order to be designated Confidential Information. The Receiving Party acknowledges that the Confidential Information is proprietary to the Disclosing Party, has been developed and obtained through great efforts by the Disclosing Party and that Disclosing Party regards all of its Confidential Informationas trade secrets.

(2) Notwithstanding anything in the foregoing to the contrary, Confidential Information shall not include information which was known by the Receiving Party prior to receiving the Confidential Information from the Disclosing Party.

j. **Disclosure of Confidential Information**. From time to time, the Disclosing Party may disclose Confidential Information to the Receiving Party. The Receiving Party will: -

(1) Limit disclosure of any confidential Information to its directors, officers, employees, agents or representatives (collectively "Representatives") who have a need to know such Confidential Information in connection with the current or contemplated business relationship between the parties to which this Agreement relates,and only for that purpose, but not without the prior approval of the competent authority of disclosing party.

(2) Advise its representatives of the proprietary nature of the Confidential Information and of the obligations set forth in this Agreement and require such Representatives to keep the Confidential Information as confidential and shall keep all Confidential Information strictly confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own confidential information.

(3) Not disclose any Confidential Information received by it to any third parties (except as otherwise provided for herein/ authorized).

(4) Each party shall be responsible for any breach of this Agreement by any of their respective Representatives.

k. **Use of Confidential Information**

(1) The Receiving Party agrees to use the Confidential Information solely in connection with the current or contemplated business relationship between the parties and not for any purpose other than as authorized by this Agreement without the prior written consent of an authorized representative of the Disclosing Party.

(2) No other right or license, whether expressed or implied, in the Confidential Information is granted to the Receiving Party hereunder. Title to the Confidential Information will remain solely in the Disclosing Party.

(3) All use of Confidential Information by Receiving Party shall be for the benefit of the Disclosing Party and any modifications and improvements thereof by the Receiving Party shall be the sole property of the Disclosing Party.

(4) Nothing contained herein is intended to modify the parties existing agreement that their discussions in furtherance of a potential business relationship are governed under the rule.

l. **Compelled Disclosure of Confidential Information**

(1) Notwithstanding anything in the foregoing to the contrary, the Receiving Party may disclose Confidential Information pursuant to any governmental, judicial, or administrative order, subpoena, discovery request, regulatory request or similar method, provided that the Receiving Party promptly notifies, to the extent practicable, the Disclosing Party in writing of such demand for disclosure so that the disclosing Party, at its sole expense, may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Confidential Information provided in the case of a broad regulatory request with respect to the Receiving Party's business (not targeted at Disclosing Party).

(2) The Receiving Party may promptly comply with such request provided the Receiving Party give (if permitted by such regulator) the Disclosing Party prompt notice of such disclosure.

(3) The Receiving Party agrees that it shall not oppose and shall cooperate with efforts by, to the extent practicable, the Disclosing Party with respect to any such request for a protective order or other relief.

(4) Notwithstanding the foregoing, if the Disclosing Party is unable to obtain or does not seek a protective order and the Receiving Party is legally requested or required to disclose such Confidential Information, disclosure of such Confidential Information may be made without liability.

17. **Term**. This Agreement, notwithstanding the foregoing, the parties duty to hold in confidence Confidential Information that was disclosed during interaction shall remain in effect indefinitely.

18. **Remedies**

a. Both parties acknowledge that the Confidential Information to be disclosed hereunder is of a unique and valuable character, and that the unauthorized

dissemination of the Confidential Information would destroy or diminish the value of such information. The damages to the Disclosing Party that would result from the unauthorized dissemination of the Confidential Information would be impossible to calculate.

b. Therefore, both parties hereby agree that the Disclosing Party shall be entitled to injunctive relief preventing the dissemination of any Confidential Information in violation of the terms hereof. Such injunctive relief shall be in addition to any other remedies available hereunder, whether at law or in equity.

c. The Disclosing Party shall be entitled to recover its costs and fees, including reasonable attorneys‟ fees, incurred in obtaining any such relief. Further, in the event of litigation relating to this Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and expenses.

19. **<u>Return of Confidential Information</u>**

a. The Receiving Party shall immediately return and redeliver to the other all tangible material embodying the Confidential Information provided hereunder and all notes, summaries, memoranda, drawings, manuals, records, excerpts or derivative information deriving there from and all other documents or materials ("Notes") (and all copies of any of the foregoing, including " copies" that have been converted to computerized media in the form of image, data or word processing files either manually or by image capture) based on or including any Confidential Information, in whatever form of storage or retrieval, upon the earlier of: -

(5) The completion or termination of the dealings between the parties contemplated hereunder the termination of this Agreement; or,

(6) At such time, as the Disclosing Party may so request, provided, however, that the Receiving Party may retain such of its documents as is necessary to enable it to comply with its document retention policies. Alternatively, the Receiving Party, with the written consent of the Disclosing Party may (or in the case of Notes, at the Receiving Party's option) immediately destroy any of the foregoing embodying Confidential Information (or the reasonably non- recoverable data erasure of computerized data) and, upon request, certify in writing such destruction by an authorized officer of the receiving Party supervising the destruction).

20. **<u>Notice of Breach</u>**. The Receiving Party shall notify the Disclosing Party immediately upon discovery of any unauthorized use or disclosure of Confidential Information by Receiving Party or its Representatives, or any other breach of this Agreement by the Receiving Party or its representatives, and will cooperate with efforts by the Disclosing Party to help the Disclosing Party regain possession of Confidential Information and prevent its further unauthorized use.

21. **<u>Final Binding to the Agreement</u>**

a. Neither Party hereto shall have any liability to the other party or to the other party's representatives resulting from any use of the Confidential Information except with respect to disclosure of such Confidential Information in violation of this Agreement. In such case the party violating this agreement is liable under **Official Secret Act – 1923.**

b. This Agreement constitutes the entire understanding between the parties and supersedes any and all prior or contemporaneous understandings and agreements, whether oral or written, between the parties, with respect to the subject matter hereof. This Agreement can only be modified by a written amendment signed by the party against whom enforcement of such modification is sought.

c. The validity, construction and performance of this Agreement shall be governed and construed in accordance with the laws of the state applicable such acts under **official Secret Act-1923** made and to be wholly performed within such state, without giving effect to any conflict of law‟s provisions thereof.

d. The State courts shall have sole and exclusive jurisdiction over any disputes arising under the terms of this Agreement. Any failure by either party to enforce the other party's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement.

e. Although the restrictions contained in this Agreement are considered by the parties to be reasonable for the purpose of protecting the Confidential Information, if any such restriction is found by a court of competent jurisdiction to be unenforceable, such provision will be modified, rewritten or interpreted to include as much of its nature and scope as will render it enforceable. If it cannot be so modified, rewritten or interpreted to be enforceable in any respect, it will not be given effect, and the remainder of the Agreement will be enforced as if such provision was not included.

f. Any notices or communications required or permitted to be given hereunder may be delivered by hand, deposited with a nationally recognized overnight carrier, electronic-mail, or mailed by certified mail, return receipt requested, postage prepaid, in each case, to the address of the other party first indicated above (or such other addressee as may be furnished by a party inaccordance with this paragraph).

g. All such notices or communications shall be deemed to have been given and received: -

  (7) In the case of personal delivery or electronic-mail, on the date of such delivery.

  (8) In the case of delivery by a nationally recognized overnight carrier,on the third business day following dispatch.

  (9) In the case of mailing, on the seventh business day following such mailing.

h. This Agreement is personal in nature, and neither party may directly or indirectly assign or transfer it by operation of law or otherwise without the prior written consent of the other party, which consent will not be unreasonably withheld. All obligations contained in this Agreement shall extend to be binding upon the parties to this Agreement and their respective successors, assigns and designees.

i. The receipt of Confidential Information pursuant to this Agreement will not prevent or in any way limit either party from: -

  (5) Developing, making or marketing products or services that are or may be competitive with the products or services of the other or

  (6) Providing products or services to others who compete with the other.

j. Paragraph headings used in this Agreement are for reference only and shall not be used or relied upon in the interpretation of this Agreement.

Signature:_________________________
Name:____________________________
Appointment:______________________
Organization/Firm:__________________
Name:____________________________
Date: _________________2026

Annexure E to Section - B

CERTIFICATE OF ELIGIBILITY / NON BLACKLISTING CERTIFICATE

"It is certified that our firm is neither defaulter / blacklisted by any Government Organization directly or indirectly nor any investigation / interrogation was ever carried out against us by any Pakistani or overseas intelligence/investigation agency. It is further certified that our firm is fully eligible as per the DPP&I-35 / HIT to offer bid in this IT."

Name of MD________________________
CNIC or Passport No. _______________
Signature _________________________
Date ______________________________

Annexure F to Section - B

Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated Jul 2026

BID SECURITY / EARNEST MONEY FORM

To:__________________[*name of the Procuring Agency*]

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission]* for the delivery of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of Financial Institution]* of *[country]*, having our registered office at *[address of Financial Institution]* (hereinafter called "the Bank"), are bound unto *[name of PA]* (hereinafter called "the Procuring Agency") in the sum of *[amount]* for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this _____day of ___20_____.

The conditions of this obligation are:

7. If the Bid
   a. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
   b. Disagreement to arithmetical correction made to the Bid price; or
   c. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity,
      (1) failure to sign the contract if required by Procuring Agency to do so or
      (2) Fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.
8. We undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency states the amount claimed by it is due to it, owing to the occurrence of one or both of the conditions, specifying the occurred condition or conditions.
9. This guarantee shall remain in force up to and including twenty-eight (28) days after the period of Bid Validity, and any demand in respect thereof should reach the Bank not later than the above date.

Name:______________________ in the capacity of ___________________
Signed:____*[Signature of the Bank]*
Dated on_____________day of ___________20 ________
____

Annexure G to Section - B

Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated ______ Jul 2026

BANK GUARANTEE FOR PERFORMANCE/WARRANTY ON JUDICIAL STAMP PAPER / E-STAMP PAPER OF Rs. 100/- OR AS SUITABLE TO THE AMOUNT OF BG

Contract No.________________________Date.______________________________
Name of Firm/Contractor ____
Address of Firm/Contractor ____
Name of Guarantor ____
Address of Guarantor ____
Amount of Guarantee Rs.____________________________________(*in words*)
Date of Expiry of Guarantee __________________________________
To : The President of the Islamic Republic of Pakistan
Through : The Controller of Military Accounts (Defence Purchase), Rawalpindi / CMA (HIT), Taxila Sir,

Whereas your good-self have entered into a Contract with Messrs ________ [*name of Supplier*] (hereinafter referred to as our “Customer”) pursuant to the Contract No._______dated_______(hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you good-self in the said Contract as one of the conditions that our customer shall furnish your good-self with an unconditional Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with our customer‟s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give our customer a guarantee:

THEREFORE, WE hereby affirm that we are the Guarantors and responsible to your good-self, on behalf of our customer, for a sum of Rs *[amount of the guarantee in words and figures].* In compliance with this stipulation of the Contract, we hereby agree and undertake as under: -

o. To pay you unconditionally upon your first demand and/or without any reference to our customer, declaring our customer to be in default under the Contract and without cavil or argument, any sum not exceeding Rs __ *[amount of the guarantee in words and figures]* as would be mentioned in your written Demand Notice, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

p. To keep this Guarantee in force till___[*date*]

q. That the validity of this Bank Guarantee shall be kept one clear year ahead of the original/extended delivery period or the warrantee of the stores which so ever is later in duration on receipt of information from our customer i.e. M/S___or from your office. Our liability under this Bank Guarantee shall cease on the closing of banking hours on the last date of the validity of this Bank Guarantee. Claim received thereafter shall not be entertained by us whether you suffer a loss or not. On receipt of payment under this guarantee, this document i.e. Bank Guarantee must be clearly cancelled, discharged and returned to us.

r. That we shall inform your office regarding termination of the validity of this Bank Guarantee one clear month before the actual expiry date of thisGuarantee.

s. That with the consent of our customer, you may amend/alter any term/clause of the Contract or add/delete any term/clause to/from this Contract without making any reference to us. We do not reserve any right to receive any such amendment/alternation or addition/deletion provided such like actions do not increase our monetary liability under this Bank Guarantee which shall be limited only to Rs.(*amount ofthe guarantee in words and figures*).

t. That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or customer/seller or vendor.

u. That this is an unconditional Bank Guarantee, which shall be en-cashed on sight on presentation without any reference to our customer/seller or vendor.

Signature and seal of the Guarantors *[name of bank or financial institution]*
*Date:*_____________*Address:*_______________*Name of Bank:* ______________

Annexure H to Section - B
Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated Jul 2026

Form DPL-15

MINISTRY OF DEFENCE PRODUCTION

HEAVY INDUSTRIES TAXILA

SUPPLIER'S WARRANTY/GUARANTEE

Firm's Name: ____

Contract No.: ____

We hereby guarantee that the articles supplied under the terms of this contract are new production in conformance with approved drawings in all respect in accordance with the terms of the contract, and that the material used, whether or not of our manufacture, are in accordance with the latest appropriate standard specification, and also in accordance with the terms of the contract complete of good workmanship throughout.

We also guarantee and that we will replace free of cost (FOB/CIF/C&F/FOR/DDP) as the case may be every article or part hereof which before use or in use shall be found defective or is found not within the limits and tolerance of specification requirement or if any way are not in accordance with the requirements of the contract.

In case of our failure to replace the defective stores free of cost within three months of reporting by the consignee, we will refund the relevant cost (FOB/CIF/C&F/FOR) as the case may be in the currency/currencies in which received plus freight charges, upto consignees end and the purchaser shall have the right to purchase the stores declared defective at our risk and expense from elsewhere.

The supplier also undertakes to make good the deficiency in supply if any.

The warranty will remain valid for___________months/years on receipt of stores by the consignee.

Signature:___________________

Dated:______________________

Note: *The signature must be the same as the one on the Tender / Contract, if otherwise must be shown to be the signature a person capable of giving guarantee on behalf of the Supplier/ Principal.*

Annexure I to Section - B

Bid No. 2871/IT-7620/26-27/NEVF/FOR (B)/SCM Dte dated Jul 2026

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS AND SERVICES AND WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number____________dated__________

Contract value

Contract title __________

11. [*Name of Supplier*] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

12. Without limiting the generality of the foregoing [*Name of Supplier*] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

13. [*Name of Supplier*] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

14. [*Name of Supplier*] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

15. Notwithstanding any rights and remedies exercised by GoP in this regard, [*Name of Supplier*] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [*Name of Supplier*] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

__________________ __________________

[Buyer] *[Seller/Supplier]*

Annexure J to Section - B

DECLARATION CERTIFICATE
CONFLICT OF INTREST

1. It is certified that M/s ____ is participating for tender no ___________________________ FY _____________________. There is no Filial relationship of this company/ firm employed in Heavy Industries Taxila as per following details:-

"Family members including an individual's spouse, siblings (whether of whole or half blood), children (natural or adopted), parents, grandparents, spouses of siblings (i.e brothers and sisters) siblings, children, sibling's grandchildren, sibling's great grandchildren and any often relative not covered above living in accommodation of HIT".

2. I also certify that none of my near relatives (father, mother, brother, sister, uncle, son, daughter or any other near relative) or any other person who is participating in this tender in a manner that may amount to cartelization. In case any such person attempts to do so, I undertake to inform Heavy Industries Taxila, Ministry of Defence, Pakistan of this fact without any loss of time.

3. I therefore certify that the information given in this proforma is correct to the best of my knowledge, I understand that in case it is found at any stage that information is incorrect or contrary to the facts/ information given in the application form, the authorities concerned has the right to cancel the registration of the firm and alongwith blacklisting and cross debarring for upto ten years to do any business with the Defence Establishment and Government Agencies in Pakistan. I also undertake and accept that any disciplinary action taken against the firm or its management will not be challenged in any court of Law.

4. This Certificate is signed by CEO / MD of this Company.

____
Signature of the Applicant

Place: ___________________________

Name: ________________________________
(In block letters)

Office Stamp:

Designation: __________________________

Date: _________________________________

LETTER OF BID - TECHNICAL PROPOSAL

DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Bid in the first envelope "TECHNICAL PROPOSAL".

The Bidder must prepare the Letter of Bid on its letterhead clearly showing the Bidder's complete name and business address.

Note: *All italicized text in black font is to help Bidders in preparing this form and Bidders shall delete it from the final document.*

Tender No__
Name of the Firm ____________
Contractor's Telegraphic Address
____
Code Used _________________________
Date ______________________________
Telephone No________________________

To: Supply Chain Management Directorate
Heavy Industries Taxila
Taxila Cantt

Dear Sir,

7. We have understood the Instructions to Bids (Section - A) and the Terms and Conditions of the Contract (Section - B) and have thoroughly examined the specifications/drawings and/or patterns quoted in the schedule hereto and are fully aware of the nature of the stores required and our offer is to supply stores strictly in accordance with the requirements. We hereby submit our Bid, in two parts, namely:
    a. The Technical Proposal, and
    b. The Financial Proposal.
8. In submitting our Bid we make following declarations: -
    a. **No Reservations**. We have examined and have no reservations to the bidding documents (Section - A, Section - B, and Section - C), including addenda's, if issued;
    b. **Conditions Governing Contracts**. The „Contract" made as a result of this ITB shall mean the Agreement entered into between the Parties i.e. the "Purchaser" and the „Seller" in accordance with the law of the Contract Act, 1872 (adopted through Central Laws (Status Reform) Ordinance 1960, for all provinces and the Capital of the Federation of Pakistan and those contained in the DPP&I-35 and other special conditions that may be added to given contract for the supply of Defence Stores specified herein and guidance provided by Public Procurement Regulation Authority (PPRA);
    c. **State-Owned Enterprise or Institution**: *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution]* or *[We are a state-owned enterprise or institution but meet the requirements of]*;
    d. **Eligibility**. We meet the eligibility criteria / requirements as per DPP&I- 35 (latest edition) as well as the "Instructions to Bidders" (Section - A) and have no conflict of interest;
    e. **Conformity**. I/We hereby offer to supply in conformity with the "Schedule of Requirement" (Section - B) inquiry or such portion thereof as you may specify in the acceptance of bid at the prices offered against the said schedule;
    f. **Bid Validity Period**. Our Bid shall be valid upto **120 x days** after opening of the Financial Proposal and will not be withdrawn or altered in terms of the rates

quoted and the conditions already stated therein or on before this date; and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;

g. **Performance Bank Guarantee**. If our Bid is accepted, we commit to obtain a PBG in accordance with the bidding document;

h. **Binding Contract**: We understand that this Bid, together with your acceptance thereof, shall constitute a binding contract between us, until a formal contract is prepared and executed;

i. **Not Bound to Accept**: We understand that you are not bound to accept any of the Bids that you may receive; and

j. **One Bid per Bidder**. We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member, or in any other form etc;

k. **Suspension and Debarment**. We, along with any of our suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency / the GoP. Further, we are not ineligible under Pakistan laws;

l. **Fraud/Corruption and Offering Gifts/Favours**. We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud, Corruption or offering gifts and favours, if found so, the firm will be liable to ineligibility / blacklisting.

9. The following documents are attached with our Technical Proposal: -

a. Postal order of Rs 2000/- in favour of Dir (SCM) is attached with Technical Bid.

b. The OEM part number and its interchangeability with demanded part number have been indicated and relevant catalogue/ extract have been attached. (In case the OEM products are offered).

c. Bank draft No ____________as Bid Security. We understand the conditions governing the return and forfeiture/encashment of the Bid by the procuring agency as per the DPP&I-35 and the Instructions to the Bidder‟ (Section-A).

d. Complete Section -B attached with ITB documents having duly filled the required documents especially the Terms and Conditions of the Contract, and the Schedule of Requirement.

e. Checklist as per Section – B is enclosed.

f. Quality Assurance Certificate.

g. Non-Disclosure Agreement.

h. Agent Commission Certificate / No Agent Commission Certificate.

i. Integrity Pact (at **Annexure K**).

Yours faithfully,___________________

(Signature of Tenderer)

Address:_____________________

Date:_______________________

Note: *Individual signing tender and / or other documents connected with a contract must specify: -*

i. Whether signing as “Sole Proprietor” of the firm or his attorney.

j. Whether signing as a “Registered Active Partner” of the firm or his attorney.

k. Whether signing for the firm “Per Procreation”.

l. In the case of companies and firms registered under the Act, 2017 as amended up-to-date and under the partnership Act 1932, the capacity in which signing e.g, the Director, Secretary, Manager, Partner etc or their attorney and produce copy of document empowering him so to sign, if called upon to do so.

LETTER OF BID - FINANCIAL PROPOSAL

DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Bid (Financial Proposal) in the second envelope marked "FINANCIAL PROPOSAL"

Bidder must prepare the Letter of Bid (Financial Proposal) on its letterhead

clearly showing the Bidder's complete name and business address.

Tender No______
Name of the Firm _______________
Contractor's Telegraphic Address ________
Code Used __________________________
Date________________________________
Telephone No________________________

To:

Supply Chain Management Directorate
Heavy Industries Taxila
Taxila Cantt

Dear Sir,

I / We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal. In submitting our Financial Proposal, we make the following declarations: -

e. Consignee‟s port/airport/named destination is________.

f. Price has been mentioned for each item separately both in figures and words. Only one rate has been quoted for the entire quantity. We understand that multi-rates will lead to rejection of our offer.

Yours faithfully,____________
(Signature of Tenderer)
Address:_____________
Date: ________________

Note: *Individual signing tender and/or other documents connected with a contract must specify: -*

i. Whether signing as "Sole Proprietor" of the firm or his attorney.

j. Whether signing as a "Registered Active Partner" of the firm or his attorney.

k. Whether signing for the firm "Per Procreation".

l. In the case of companies and firms registered under the Act, 2017 as amended up-to-date and under the partnership Act 1932, the capacity in which signing e.g, the Director, Secretary, Manager, Partner etc or their attorney and produce copy of document empowering him so to sign, if called upon to do so.

CHECK LIST
(This proforma must be attached with your firm's offers duly filled and signed by authorized signatory)

Tender No.____Date ________________

1.	g. Postal Order h. Bank i. Amount	
2.	e. EM Draft No f. Bank	______________________ Yes/No_____________
3.	Section - B duly signed By Authorized Signatory attached with offer.	Yes/ No
4.	Section - C duly signed By Authorized Signatory attached with offer.	Yes/ No
5.	Specification of offered items	Yes/No
6.	Accounting unit as per IT	Yes/ No
7.	Quantity offered (As per IT)	Yes/ No
8.	Delivery Schedule as per IT	Yes/ No
9.	Dispatch Instructions as per IT	Yes/ No
10.	Packing details as per IT	Yes/ No
11.	Defence Marking details as per IT	Yes/ No
12.	Origin of Stores	
13.	Name and Address of Principal/Manufacturer	
14.	Original Proforma Invoice (Mandatory) In Case of FOB/FOR(Imported) Attached withoffer	Yes/No Not Applicable Anx_
15.	Currency of offer	
16.	Place for Inspection of Offered Stores	
17.	e. We confirm that prices are firm and final f. Validity of our offer is 180 days afteropening of commercial offer	Yes/No Yes/No
18.	We confirm Warranty/Guarantee of Stores For	_____________Years
19.	Terms of Payment as per IT	Yes/No
20.	Sales Tax	Yes/No
21.	e. Agent Commission f. We agree for percentage of agent commission as per DGDP policy	Nil / Included /Excluded/ NA Yes/ No/ Not Applicable
22.	We confirm that following documents areattached with offer:- a. MoDP / HIT letter indicating Registration / Indexation Status (Registered firms only)	Yes/ No Anx NA
	b. Valid Manufacturer License by Ministryof Health	NA
	c. Production Registration Letter of Ministry of Health indicating Registration No ofStore	NA
	d. Valid agency Agreement	Yes/ No
	e. DGDP Letter indicating Financial Capability (Registered firms only)	Yes/ No
	f. Bank Statement of Last One Year (Unregistered firms only)	Yes/ No
	g. Income Tax Registration Certificate byCBR NTN	Yes/ No
	h. Sale Tax Registration Letter/No	Yes/ No
	i. Trade/Retail Price List	Yes/ No
	j. Interchangeability certificate attached.	Yes / No

	k. Certificate “in case of an additional requirement of the contracted items(s) in any quantity(s) within a period of 24 months from the date of signing the contract, these will also be completed supplied (at the ongoing contract rates) with discount.	Yes / No
	l. Undertaking to provide all the contracted stores/goods/ as per the specification.	Yes/No
23.	Certificate that there is not Deviation from IT conditions/three is deviation from IT conditions as per following details:-(Please delete the not applicable statement) e. ____________________ f. ____________________	
24.	**Black listing certificate.** It is certified that our firm is neither defaulter nor black listed by any government organization directly or indirectly	

Note: *Please strike out whichever is not applicable to your offer.*

____

Signature of Firm Auth Signatory

ACKNOWLEDGEMENT SLIP

Bid No: ____________________________

Date of Receipt: ____________________________

Name of Firm: ____________________________

Signature ___ (Authorized Person)

INSTRUCTIONS FOR FILLING OF INVITATION TO TENDER (IT) FORM

5. **General Instructions**

a. Ensure that check list attached with IT form is complete in all respects.

b. Only authorized representative of the firm will be allowed to attend tender opening proceedings.

c. Validity of offer will be 120x days extendable to 90x days.

d. Firm must ensure that No COLUMN is left blank while filling technical and commercial offer.

e. Attach Section - C duly signed by the authorized signatory with your tender.

f. Do not quote/write rates in technical offer.

g. Do not attach any condition with offer/bid, only original IT documents without conditions will be accepted.

h. Do not send offer through Fax/E-mail/Cable/Telex.

i. Do not represent any firm other than your own.

6. **Submission of Technical, Commercial Offer and Earnest Money Bank Draft/Pay Order**

a. General

(1) Submit **Commercial, Technical Offers** and **Earnest Money Bank Draft** in separate envelopes.

(2) Write **"TECHNICAL OFFER", "COMMERCIAL OFFER"** and **EARNEST MONEY BANK DRAFT** on respective envelopes in capital letters.

(3) Put all envelopes in a single envelope and seal it.

(4) Write **Tender Inquiry Number** and **name of the firm** at the top.

(5) Put envelopes containing all offers in another envelop and address as indicated in para 5 of Section - A, without any indication that there is a tender within it.

b. Technical Offer

(1) Technical offer must confirm to the **General Staff Requirement/Technical Requirement** or **Technical Specifications** of indented stores.

(2) In **FOB/FOR (Import)** cases, attach **OEM** certificate/agency agreement (for local/foreign agent firms only).

(3) Firm will endorse certificate/confirmation with **Technical Offer** regarding attachment of **Bank Draft** of **Bid Security** but will not disclose the **AMOUNT** of **Bid Security**/**Earnest Money**.

c. Commercial Offer

(1) For all taxable goods, do mention General Sales Tax/Excise Duty/Federal Excise Duty or any other taxes/duties in the breakdown of quotation.

(2) Attach principal's Commercial Invoice Performa (in duplicate) clearly indicating whether prices quoted are inclusive or exclusive of agent commission in case of FOB or FOR (import) (for local/foreign agent firms only).

(3) **Commercial Offer** must be signed by MD or authorized signatory

(4) Do not give multiple offers (such cases will be rejected).

(5) Do not give **Post Tender Offers**. Such offers warrant disciplinaryaction as per Rules.