

GOVERNMENT OF PAKISTAN
HQ NATIONAL LOGISTIC CORPORATION
INVITATION TO TENDER FOR SUPPLY OF BLITUMEN GRADE 60/70 AND 80/100
NLC PROJECTS

INSTRUCTION TO TENDERERS - WORDS OF CAUTION

1. **Participation of Tender**. The tender can be participated by **OEMs with on-site supply capability only**
2. **Eligibility / Bid Qualification Criteria**. The bidder must prove his eligibility by completing the Bid Qualification Criteria as following.

Ser	Check List	Yes / No
a.	Tender Fee	
b.	Bid Security	
c.	Copy of NTN / STRN and Active Tax Filler with 100% compliance	
d.	Certificate to compliance to the Standards as per NLC requirements	
e.	Complete Data of Product and production	
f.	45 x Days Offer Validity	
g.	Confirmation to Delivery Period	
h.	Not Blacklisting certificate on Rs 100 Affidavit (must be provided)	
i.	Certificate to accept all conditions of tender	
j.	List of Major Clients with details of projects and volumes	
k.	Hierarchy of the firm alongwith portfolio of owner & top management be attached	
l.	Test Reports/Quality certificates	

3. **Special Conditions**
 - a. Tender will be as per PPRA Rule 16 (a) & 36 (a), single stage One envelope marked as an Open Framework Contract.

- b. This tender is open Framework basis. Initially the prices quoted will be valid for a period of 45 x Days from the opening of tender.
 - c. User will put up demand to the firm on “as and when req basis” throughout the year. Firm will be responsible to supply the demanded items within 5 -7 days of after deposit of payment in advance alongwith issuance of PO (Purchase Order). In case of failure of firm to supply stores within the stipulated time, then LD Charges will imply.
 - d. Prices are required to be quoted on “**FOR” Karachi, HUB, Rawalpindi, Gujranwala, Lahore, Multan, D I Khan (CPEC), Peshawar, Quetta, Chaman, Gilgit, Shandoor, Kohat, Torkham, Kohala/Murree. DES Sites all over Pakistan, Sargodha, Saianawala, Kutbal , Fateh Jang, Lodhran**”
 - e. Inspection clauses will be included in the contract.
 - f. Firm will provide free replacement of rejected stores, if rejected by board of officers.
 - g. Offers must be prepared on firm’s letter head, accompanied by the schedule to tender duly completed / signed / stamped by authorized executive (by name) of the firm without which the offer will not be entertained.
 - h. In case of default of firm (If Any), then its Bid Security /PBG can be confiscated and punitive action can be taken against firm besides Risk and Expense
 - i. The current requirement of Bitumen at NLC Projects is listed at Anx A. **The supplier is to submit client/consultant approval for its source /supply of Bitumen in the technical proposal for qualification.**
4. **Rejection of Bid.** A bid will be rejected under following circumstances: -
- a. Bids not qualifying the bid evaluation criteria as mention above para 3.
 - b. Partial Bid.
 - c. Non responsive bid to any single required criteria / specification
 - d. Non submission of Tender Fee & Bid Security
 - e. Late submission of tender from given date & time
 - f. Offers not complying with the special instructions/Bid Eligibility (para 3) in addition to other conditions.

- g. **The firm will quote the prices by typing on the quotation forms attached with this tender documents. The hand written quotations will not be accepted.**
 - h. **THE RIGHT TO REJECT / ACCEPT ANY TENDER WHICH FAILS TO COMPLY WITH THE GIVEN INSTRUCTIONS IS RESERVED WITH NLC.**
5. **Particulars and Specifications.** Complete BOQ given at Annexure B
6. **Delivery of Tender.** The original copy of the tender is to be enclosed in single envelope". The envelope should be sealed and bear tender Enquiry Number and date of opening.
7. **Date and Time for Submission of Tender.**
- a. Tender must reach at HQ NLC, Harding Road Rawalpindi by the date and time specified in tender notice by hand or by post.
 - b. Tender must be dropped in the tender box before given time.
 - c. NLC will not be responsible for delay occurring in post.
8. **Price**
- a. The firms must quote prices as per format attached at **Annex "B"**
 - b. The price must be quoted in **PAK RUPEE** in figures and words at the appropriate space of the schedule to tender.
 - c. Additional information, if any, must be linked with entries on the Schedule to Tender.
 - d. Prices quoted should be firm and final.
 - e. Tax exemption (if any) may be provided with the tender documents.
 - f. Any additional taxes impose by government is the part of contract.
 - g. Firm will quote the taxes separately i.e will quote unit price, taxes and total cost including taxes.
 - h. If any tax is imposed by GoP during the tendering procedures (it means after firm has deposited its financial offer) then it will be paid by purchaser
 - i. Additional information, if any, must be linked with entries on the Schedule to Tender.

- j. **Price variation**. OEM, must notify variation in price on monthly basis with reason of any change.
 - k. Firm's financial offer must be on letter head duly signed and stamped by executive authority, otherwise offer will be rejected
9. **Validity of Offers**. The validity period of quoted rates must be indicated and should be at-least 45 x days from the date of opening the tender without any condition, extendable for further processing of the case, if required.
10. **Delivery Period**. Bitumen must be delivered within 5-7 days after issuance of PO at prescribed location, beyond which Late Delivery Charges will apply.
11. **Inspection** Final Inspection will be carried out by the consignee after delivery for any damages/short supply during transportation and ensuring the quality of delivered stores.
12. **Arbitration**. DG NLC will be Arbitrator and his decision will be final. Any bidder feeling aggrieved by any act of procuring agency after submission of his bid and prior to award of the contract may lodge a written complaint to procurement agency under Rule - 48 PPRA.
13. **Risk and Expense**. In case of failure of firm to deliver product to projects the same will be purchased on R&E of firm by NLC.
14. **Force Majeure**. The supplier will not be held responsible for any delay occurring the supply of contracted stores due to event of force majeure such as Act of God, War, Riots, Civil Commotion's Strikes, lock out or disturbance directly affecting the supply over which the supplier has no control. In such an event the contractor shall inform the Purchaser within 15 days of the happening in writing. Non-availability of raw material for the manufacture of stores or the export permit for the export of the contracted stores from the country of its origin shall not constitute Force Majeure.
15. **Late Delivery Charges**. Late Delivery charges will be imposed @ 2% on undelivered qty of contract with effect from original delivery date. In case projects fail to decan the loaded vehicle within 48 hrs,of their arrival at site , then halting charges may apply.
16. **Terms of Payment** Advance Payment.

17. **Duration of Contract** It will be One year. Extendable up to 3 x years in segments provided the purchaser and supplier has the consent for the same.
18. **Stamp Duty.** Firm will ensure deposit of stamp duty as per Govt Laws/Act @ 0.25% of value of PO.
19. Product transit shortages to be claimed by user within 01x week after closing at the month & Firms shall reimburse the shortage within 90xdays to the respective project.
20. **Tender Fee and Earnest Money.** Both will be prepared in the shape of **bank draft** in favor of **National Logistics Corporation HQ Main Account** and submitted as following: -
 - a. **Tender Fee.** Rs 2,000 must be attached with Technical offer. Only one CDR of Rs 2,000 is required.
 - b. **Bid Security.**
 - i. Bid Security will be Rs 500,000/-
 - ii. Bid Security will be placed in sealed envelope (**mentioning Name of Bank and Draft Number & Date**) to be attached with Technical offer
21. **Bank Guarantee**
 - a. Performance Bank guarantee valuing Rs 10 Million will be provided / deposited by the successful firm for award of contract, within 15 days from the issuance of Letter of Intent
 - b. The Guarantee should be from a schedule bank of “AA” rating and valid till one month after warranty period as per format of NLC.
22. **Queries** For queries related to projects /supply site queries may be forwarded to SM Proc HQ Engr through e-mail farah.habib@nlc.com.pk, whereas, for tender/bidding document related queries contract be made concern SM Proc HQ NLC at e-mail zia.kureshi@nlc.com.pk , and babar.hussain@nlc.com.pk at least 10 days before bid submission date. Inquiries received late will not be answered.

General Manager Procurement, HQ NLC

HEADQUARTERS NATIONAL LOGISTIC CORPORATION

GENERAL CONDITIONS GOVERNING CONTRACT

1. Tender will be opened at HQ NLC Harding Road Rawalpindi at Date and Time mentioned in the newspaper add.
2. Tender will be submitted in accordance with PPRA Rule 16 (a) & 36 (a) i.e. Single Stage – One Envelope Procedure
3. Detail of items along with quantities to be procured is as attached as Anx “A” to the tender documents.

NL-3

Address_____

Telephone_____

Code Used_____

From: _____

To:

THE DIRECTOR GENERAL

NATIONAL LOGISTIC CORPORATION QMG's BRANCH

R.A. BAZAAR GHQ RAWALPINDI

Dear Sir,

1. I/We hereby offer to supply to the Director General NLC, the stores as per detail in the Scheduled hereto or such portion thereof as you may specify in the contract at the prices given in the said schedule and agree to hold this offer open till _____. I/We shall be bound by a communication of acceptance dispatched within the prescribed time.
2. I/We have understood the instructions to Tenders and Conditions of Contract as laid down in form NL-2 to "General Conditions Governing Contracts" and have thoroughly examined the specificity/drawing and or pattern quoted in the schedule hereto and am/are fully aware to the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.
3. Recommended technical manual/ data are also enclosed with the offer.
4. The following pages have been added to and form part of this tender: -

Your faithfully

(Signature of Tenderer)

Address_____

Dated _____

Signature of witness_____

Address_____

Tender No: 30/BITUMEN/NLC/2026

Schedule To Tender

Tender No

Opening Date and Time

DEMAND OF BITUMEN GRADE 60/70 & 80/100 OF NLC PROJS –FY 2026/2027

DEMAND OF BITUMEN ALL PDs

Ser	Proj	A/U	Qty			Remarks
			Gde 60/70	Gde 80/100	Total	
<u>NLC PD (Centre)</u>						
1	PMU Chaharbagh Ph-II Lhr	M/Ton	1100	-	1100	
2	PMU Rehab & Const of Addl Carriageway at M-4 Pindi Bhattian-Fsd Motorway (Pkg-I)	"	8100	-	8100	
3	PMU Rehab & Up-grd of N-5 Mtn-Lodhran Sec (Pkg-II)	"	3000	-	3000	
Total			12,200	-	12,200	
4	Addl 25% for any new proj	"	3050	-	3050	
Grand Total			15,250	-	15,250	
<u>NLC PD (North)</u>						
1	Const of rd from Pissan to Hoper Nagar (Shahra-e-Nagar Proj)	"	-	500	500	
2	Sanitary Swg Sys Gilgit City (Pkg-I)	"	-	240	240	
3	Sanitary Swg Sys Gilgit City (Pkg-II)	"	-	480	480	
4	Extn of Margalla Hwy Proj	"	383.91	-	383.91	
Total			383.91	1220	1603.91	
<u>NLC PD (Sindh)</u>						
1	Asphalt Plt NLC DCK (Comm Sale) Of Asphalt	"	2,000	0	2,000	
<u>NLC PD (KPK)</u>						
1	D.I.Khan Flyover	"	200	-	200	

Anx "B"

Rates Of Bitumen (Grade 60/70 & 80/100) on FOR NLC Projects

SCHEDULE TO TENDER

HQ PD (CENTRE)

Tender No: **30/FOR/Bitumen/NLC/2026**

Opening Date and Time: **26 Oct 2026** at **1100** Hours

Ser	Project	Qty (M/Ton)		Rates incl tax		
		Grade - 60/70	Gde 80/100	Ex-factory	Freight	Ex-Site
a.	PMU Chaharbagh Ph-II Lhr	1100	-	1100		
b.	PMU Rehab & Const of Addl Carriageway at M-4 Pindi Bhattian-Fsd Motorway (Pkg-I)	8100	-	8100		
c.	PMU Rehab & Up-grd of N-5 Mtn-Lodhran Sec (Pkg-II)	3000	-	3000		
d.	Total	12,200	-	12,200		
e.	Addl 25% for any new proj	3050	-	3050		
	Grand Total	15,250	-	15,250		

Rates of Bitumen (Grade 60/70 & 80/100) on FOR NLC Projects

SCHEDULE TO TENDER

HQ PD (North)

Tender No: **30/FOR/Bitumen/NLC/2026**

Opening Date and Time: **26 Oct 2026** at **1100** Hours

Ser	Project	Qty (M/Ton)		Rates incl tax		
		Grade - 60/70	Gde 80/100	Ex-factory	Freight	Ex-Site
a.	Const of rd from Pissan to Hoper Nagar (Shahra-e-Nagar Proj)	-	500	500		
b.	Sanitary Swg Sys Gilgit City (Pkg-I)	-	240	240		
c.	Sanitary Swg Sys Gilgit City (Pkg-II)	-	480	480		
d.	Extn of Margalla Hwy Proj	383.91	-	383.91		
	Grand Total	383.91	1220	1603.91		

Anx "D"

Rates Of Bitumen (Grade 60/70 & 80/100) on FOR NLC Projects

SCHEDULE TO TENDER

HQ PD (SINDH)

Tender No: **30/FOR/Bitumen/NLC/2026**

Opening Date and Time: **26 Oct 2026** at **1100**Hours

Ser	Project	Qty (M/Ton)		Rates incl tax		
		Grade - 60/70	Gde 80/100	Ex-factory	Freight	Ex-Site
a.	Asphalt Plt NLC DCK (Comm Sale) Of Asphalt	2,000	0	2,000		

Rates Of Bitumen (Grade 60/70 & 80/100) on FOR NLC Projects

SCHEDULE TO TENDER

HQ PD (KPK)

Tender No: **30/FOR/Bitumen/NLC/2026**

Opening Date and Time: **26 Oct 2026** at **1100** Hours

Ser	Project	Qty (M/Ton)		Rates incl tax		
		Grade - 60/70	Gde 80/100	Ex-factory	Freight	Ex- Site
a.	D.I.Khan Flyover	200	-	200		

