



TENDER NOTICE

**TENDER FOR FRAME CONTRACT OF PROVISION, INSTALLATION,
TESTING PORTABLE DG's AND TIME BASE ATS IN NTR/ HTR 2021
/ 2022.**

Sealed bids are invited from registered Vendors / Firms for subject tender. Bids must be received duly completed in all respects.

1. Separate Technical and Commercial bids required to be submitted up to **15th of June 2021 before 13:00 hour** in the office of **Senior Manager (Regional Procurement) NTR/HTR at Room # 217, Telephone House, 1-The Mall, Peshawar Cantt.**
2. Bids should be marked as
 - a) **“Technical Bid “Tender For Provision, Installation, Testing Of Portable DG's And Time Base Ats In NTR / HTR”.**
 - b) **“Commercial Bid “Tender For Provision, Installation, Testing Of Portable DG's And Time Base Ats In NTR / HTR”.**
4. The Bids must be accompanied by 2% of the total bid value as security in the form of CDR / DD in the name of **“SM Finance PTCL Peshawar”.**
5. Bids received after the above deadline shall not be accepted and will be returned unopened.
6. PTCL reserves the right to reject any or all bids and to annul the bidding process at any time, without thereby incurring any liability to the affected bidder (s) or any obligations to inform the affected bidder (s) of the grounds for PTCL action.
7. Vendor registration is mandatory for all the vendors interested to engage in business with PTCL. Unregistered vendors would be required to get registered with PTCL for this purpose before award of work.
8. All the rates must be inclusive of all taxes except GST.
9. All correspondence regarding any clarification about the subject tender may be addressed to the undersigned.

**Senior Manager
(Regional Procurement) NTR/HTR,
Room # 119, Telephone House, 1-The
Mall, Peshawar Cantt
Email: ibrar.hussain1@ptcl.net.pk
PH: 091-5276013**



REQUEST FOR QUOTATION (RFQ)

TENDER FOR FRAME CONTRACT OF PROVISION, INSTALLATION, TESTING PORTABLE DG's AND TIME BASE ATS IN NTR / HTR 2021/ 2022

File No. RFQ/NOD-NTR/Time-Base-ATS/2021-22/06-01



Table of Contents

1. Scope of the work	Page – 4
2. General terms and conditions	Page – 5
3. Technical Bid	Page – 8
4. BOQ	Page – 9
5. Compliance statement	Page – 10





Scope Of Work

The Portable DG sets will be utilized to power up the field MSAGs in case of commercial power failure. While the added setup of ATS and low voltage solution will enable the unmanned solution to start and stop the DG Set on pre-defined time intervals in absence of the commercial power. The system will break the loop when Commercial power restored. The time interval will be user defined and can be changed.

The contractor/vendor should supply/provide and Install the device as per BOQ attached and shall hand over the items completed in all respect according to the functional and technical specifications as specified by the PTCL.

The contractor will be responsible for:

- a. Supplying of items (Electrical, repair work) in NTR / HTR as per technical specifications mentioned in the T&S wing of PTCL H/Qs Islamabad.
- b. Supply of items of high quality as per tender documents for different telecom equipment and building of PTCL. All well reputed brands both local and foreign will be acceptable. Difference should be quoted separately if required.
- c. The contractor is will be responsible for supply of items/services in NTR / HTR
- d. The contactor is responsible to conduct PAT/inspection along the nominated team as per technical specifications.
- e. The bidder should submit as built drawing and test results prior to PAT date
- f. Comply with all the PTCL technical requirements as communicated with them.
- g. Any query or problem occurred in the execution of work should be communicated in writing to the concerned execution officer in time.
- h. The vendor should sign or comply with the terms and conditions attached in the tender documents.

Note: compliance of the scope of work should also be submitted by the vendor with technical bid.

General Terms And Conditions.

1. **Delivery:** the time of the start of supply /Installation shall start the date of acceptance of the order or 48 hours after issuance of order whichever comes first.
2. **Progressing:** PTCL will make regular queries on the progress of the order, such queries must be answered promptly and accurately.
3. **Termination:**
 - a. If the supplier fails to comply with any of the above conditions the order may be terminated by the PTCL by immediate notice and at the supplies expense. Such termination shall be prejudice any legal action subsequently taken by PTCL against the supplier for breach of contract/orders
 - b. PTCL may terminate this order in whole or in part at any time for its convenience as per terms and condition of the order. PTCL may reimburse the vendor for any expense incurred for the partially completed ready foods referred to above at actual which to be substantiated by the vendor.
4. **Force Majeure:** the supplier shall not liable for forfeiture of its performance bond or any penalty or termination for default, if and to the extent that, its delay in the performance is the result of an event of force majeure.
5. **Payment:** All the payments are subject the deduction of LD charges (if any) and withholding tax as per prevailing rules. Schedules of payment is as under:

Services:

 1. 100% of amount of services shall be paid on the fulfillment of the following conditions.
 - a. All the repair work done stands completed as per BOQ and has been offered for PAT
 - b. After PAT is conducted by the PAT team and the BOQ has been vetted
 - c. There is no service affecting discrepancy observed during PAT
 2. 2% call deposit is required to be by the vendor as performance bond will be released after completion of work done satisfactory certificate from concerned SM / SE.



6. **Liquidated Damages:** 1% per week or any part thereof up to initial maximum delay of 5 weeks than 2 % per each subsequent week of delay, thereafter PTCL may terminate orders after total of ten (10) weeks of delay and procure order on account of supplier.
7. **Performance Bond:** Bidders shall (within 2 days of receiving the PO) submit the performance bond in the form of bank guarantee (DD or PD) in Pak rupees amount 2% of the total purchase order value valid for one year. Or 2% call deposit if submitted should be treated as bank guarantee.
8. **Delivery Schedule/Period:** supply should be completed with specified period from the date of issuance of PO.
9. Any attempt (direct or indirect) on the part of the bidder to accept their tender or any endeavor to secure any interest or to influence by any means will render the contractor liable to expulsion from the consideration.
10. Any material supplied by the contractor if found inferior quality ,shall have to remove and replaced with the requisite specification material by the contractor at his own cost, failing which an amount as the Senior engineer may deem fit will be recovered from the vendor.
11. In case of any dispute between the contractor and the engineer incharge, a committee will be framed inclusive of operation and quality officials to decide the dispute. The decision of the committee will be final.
12. No sub-letting of the work will be allowed. If any contractor is found indulged in the malpractice, action will be taken against him. The tender process will be attended by the firm/contractor personally of its authorized representative.
13. If the contractor commits breach of any of the terms and condition of this document, the LOA shall be cancelled without any notice and the security will stand forfeited to PTCL.
14. The successful contractor must nominate his representative to be available on the site during execution of work.
15. The PTCL will not reimburse any loss the contractor in carrying out the job/contract.
16. The work must be completed with the stipulated period mentioned in the clause No.8
17. The work must be done according to the PTCL specification.
18. Rate quoted shall remain unchanged till completion of the contract work



19. There may be increase or decrease in volume of the items/work for which the contractor shall raise no objection.
20. The above terms and condition and subsequently placing of the work order/Purchase order shall not be challengeable in any court of law.
21. If the contractor failed to complete the work, then the work will be completed at the risk and cost of the contractor and he will be liable to be blacklisted for the future contract with the approval of competent authority.

In case of imported items, its price dependency is on dollar rate so final rate will be locked keeping in view the dollar rate. Any abrupt change in dollar rate during the frame agreement period will be dealt accordingly in percentage increase.





Technical Bid

S/No	Description	Remarks
1	Compliance sheet	
2	Details of resources (labor and machinery, tools and equipment)	
3	Past experience regarding repair of DG Sets	
4	Proof of past Experience	





Commercial Bid

S.No	Item Description	Unit	Per Unit Rate (Excluding GST)
1	Provision / installation of 10 KVA Portable DG Petrol (Catterpillar China)	Each	
2	Provision / installation of 10 KVA Portable DG Petrol (Catterpillar China) With Canopy	Each	
3	Provision / installation of 08 KVA Portable DG Petrol (Catterpillar China)	Each	
4	King Power 11000 Model 10 KVA (Petrol) China without Canopy	Each	
5	Time Based ATS Along With MOR Along With Low Voltage Solution (3 Phase), Having Surge Protection System	Each	
6	Time Based ATS Along With MOR Along With Low Voltage Solution (Single Phase), Having Surge Protection System	Each	
7	LVS Low Voltage Solution For Existing ATS (90 ~ 250 V) 3 Phase	Each	
8	LVS Low Voltage Solution For Existing ATS (90 ~ 250 V) 1 Phase	Each	

Vendor Stamp & Signature.



Compliance Statement “Scope Of Work”

SOW clause 2.1 (a to i)	C	NC	PC	Remarks
General terms and terms and conditions clause 1 to 25				

Vendor Stamp & Signature.

