**TENDER NOTICE**

**Frame contract for Repair & Maintenance of Power Plant (DG Sets, AC units,**

**Transformers in NTR-I & II 2020-21/09/**

Sealed bids are invited as frame contract for **Repair & Maintenance of Power Plant (DG Sets, AC units, Transformers) in NTR-1 AND NTR-II** in accordance with Technical Specifications, Scope of Work and BOQ as specified in the Tender Documents.

* Bids shall be submitted in Room #217, Telephone Office, 1 The Mall Peshawar Cantt as per instructions provided in tender documents on or before 12:00 Hr. Dated: **30-11-2019**.
* Tender documents can be purchased from the undersigned on payment of Rs. 1000/.- (non-refundable) through Demand Draft/pay order in favor of Senior Manager (Finance) NTR-1, Peshawar.
* Bids received after the above deadline shall not be accepted and be returned unopened. Bids through E-mail / Fax / Courier shall not be accepted.
* Commercial bids must be accompanied by a bid security of Rs.100000 . **In case of non-compliance, the bids will be disqualified from further processing.**
* 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 obligation to inform the affected bidder (s) of the grounds for PTCL action.
* Bidder must mention their Vendor Registration code on quotation. In case vendor is not registered, then registration must be done before the issuance of Letter of Intent (LOI). Vendor Registration form can be downloaded from PTCL website [www.ptcl.com.pk/media](http://www.ptcl.com.pk/media).
* Submit your commercial and Technical Bid Separately.
* All correspondence on the subject may be addressed to the undersigned.

**Ibrar Hussain**

**SM (Regional Procurement)**

**Telephone House**

**1 The Mall, Peshawar Cantt**

**Tel: +92-91-5276013**

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**No. RFQ/ Tech Pesh/ Frame contract for Repair & Maintenance of Power Plant (DG Sets, AC units, Transformers) in NTR-I & II/2020-21/**

**REQUEST FOR QUOTATION**

**(RFQ)**

**TITLE. Frame contract for Repair & Maintenance of Power Plant (DG Sets, AC units, Transformers) in NTR-I & II**

**No. RFQ/ Tech Pesh/ Frame contract for Repair & Maintenance of Power Plant (DG Sets, AC units, Transformers) in NTR-I & II/2020-21/**

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**Scope of work.**

The contractor/vendor should execute the entire work as per BOQ attached and shall hand over the work completed in all respect according to the functional and technical specifications as specified by the PTCL vide no. T&S/TR-109, T&S/TR-192A-06/2014/4, dated:12-06-2014.

1. Supply documents as per tender documents.
2. The contactor is responsible for transportation/ installation of all items according the BOQ as per approved rate of PNC.
3. Comply with all the PTCL technical requirements as communicated with them.
4. The contractor is responsible to handover the equipment according to the BOQ with the specified time as required by the concerned execution officer.
5. The bidder is responsible to conduct the PAT/ inspection along with the nominated team as per technical specifications.
6. Any query or problem occurred in the execution of work should be communicated in writing to the concerned execution officer in time.
7. 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 repair work 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:**
4. 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 contact/orders
5. 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 goods referred to above at actual which to be substantiated by the vendor.
6. **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.
7. 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:

100% of amount of services shall be paid on the fulfillment of the following conditions.

1. All the repair work done stands completed as per BOQ.
2. End user certificate will be required.
3. **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.
4. **Delivery Schedule/Period**: work should be competed with specified period from the date of issuance of PO.
5. PTCL reserves the right either to accept or reject all or any of the tenders without assigning any reasons and will not be bound to accept the lowest tenders.
6. 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 consideration.
7. Any material supplied by the contractor found of inferior quality, the contractor shall have to remove that and replace with the requisite specifications at his own cost failing which an amount as the Senior Engineer may decide will be recovered from the bill.
8. The contractor shall not claim any compensation for the damages if he does work in coordination with the Engineer in charge.
9. In case of any dispute between the contractor and the Engineer in charge, a committee will be framed inclusive of operation & quality official whose decision will be final.
10. No sub-letting of the work will be allowed. If any contractor is found indulged in this malpractice, action will be taken against him. The tender process will be attended by the Firm/ Contractor personally or its authorized representative.
11. If the contractor commits breach of the any of the terms and conditions of the contract the contract shall be cancelled without any notice.
12. The contractor shall be responsible for the loss & shall pay any compensation to his workers payable under the workman compensation ACT-1923 (VI of 1923) for injuries caused to his work force.
13. The PTCL will not reimburse the contractor any loss to the contractor in carrying out the contract.
14. The work must be completed within the stipulated period mentioned in the work order.
15. The contractor will offer the completed work for inspection to be carried out by quality, operation & development team members. The team will check quantity & quality of work.
16. A rate quoted shall remain unchanged till completion of contract work.
17. There may be increase or decrease in the volume of work. The contractor shall arise no objection.
18. The above terms & conditions and subsequently placing of the work order shall not be challengeable in any court of law.
19. Specific & correct rates will be given by the contractor in the tender for supply of different parts and repair of DG set and ACs.
20. If the contractor failed to complete the work, than work will be completed at the risk & cost of the contractor & he will be liable to be black listed for the future contract with the approval of the competent authority

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| **Technical Bid** | | |
| S/No | Description | Remarks |
| 1 | Compliance sheet |  |
| 2 | Details of resources(labor and machinery, tools and equipment) |  |
| 3 | Past experience regarding supply & repair of DG Sets, AC units, transformers parts. |  |
| 4 | Proof of past Experience |  |

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| --- | --- | --- | --- | --- | --- |
| **Compliance statement of scope of work** | | | | | |
| SOW clause 2.1  (a to g) | | C | NC | PC | Remarks |
|  |  |  |  |
|  |  |  |  |  |  |
| General terms and terms and conditions clause 1 to 23 | |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |

**BOQ**

BOQ is attached



**Vendor stamp and signature.**