**TENDER NOTICE**

**Frame contract for Repair & Maintenance of DG Sets, AC and Transformer in HTR/AJK**

1 Sealed bids are invited from Vendors / Firms for Frame Agreement For DG Sets Repair & Maintenance in HTR / AJK. Bids must be received duly completed in all respects.

2.SeparateTechnical and Commercial bids required to be submitted up to **05th of October, 2020 before COB** in the office of **Manager (Regional Procurement) HTR at Room # 038, Telephone House, Near Pine View, Abbottabad. Contact #: 0992-332428 / 0333-9190444.**

3. Bids should be marked as

a) “Technical Bid for DG Sets, AC & Transformer Repair & Maintenance in HTR / AJK**.**

b) “Commercial Bid for DG Sets, Ac & Transformer Repair & Maintenance in HTR / AJK**.**

4. The Bids must be accompanied by an amount of **Rs. 50,000/-** as security in the form of CDR / DD in the name of “**SM Finance PTCL Abbottabad”**.

### 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 above mentioned office.

**Manager (Regional Procurement) HTR,**

**Room # 038, Telephone House, Pine View Road, Abbottabad**

**Email: mohammad.younas@ptcl.net.pk**

**PH: 0992-333133**

**No. RFQ/ Tech HTR/ Frame Contract for Repair & Maintenance of DG Sets in HTR/AJK/2020-21/**

**Pakistan Telecommunication Company Limited**

**REGIONAL PROCUREMENT COMMITTEE**

**REQUEST FOR QUOTATION**

**(RFQ)**

**TITLE. Frame contract for Repair & Maintenance of DG Sets in HTR/AJK**

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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 Manager 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.
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 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 |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**Vendor stamp and signature.**



Double Click On Above Icon To Open RFQ