



TENDER NO. 19/2018-NIE
PARTICIPATION IN PROFICIENCY TESTING FOR ELECTRIC STRENGTH, EARTH
RESISTENCE, WORKING VOLTAGE AND TOUCH CURRENT TEST
COTC-EP LAB

S#	Name of Item	Qty	Unit Price	Total Price
1	Participation in Proficiency Testing (PT) for Electric Strength Test Make: Any renowned PT provider such as IFM, LGC, ILT OR any equivalent/ISO 17043 accredited electrical PT provider Specifications: Capable of providing PT service, artifact and Z- score as per ISO 17043 requirements.	01 No.		
2.	Participation in Proficiency Testing (PT) for Earth Resistance Test Make: Any renowned PT provider such as IFM, LGC, ILT or any equivalent/ISO 17043 accredited electrical PT provider Specifications: Capable of providing PT service, artifact and Z- score as per ISO 17043 requirement	01 No.		
3.	Participation in Proficiency Testing (PT) for Working Voltage Test Make: Any renowned PT provider such as IFM, LGC, ILT or any equivalent/ ISO 17043 accredited electrical PT provider Specifications: Capable of providing PT service, artifact and Z- score as per ISO 17043 requirement	01 No.		
4.	Participation in Proficiency Testing (PT) for Touch Current Test Make: Any renowned PT provider such as IFM, LGC, ILT or any equivalent/ ISO 17043 accredited electrical PT provider Specifications: Capable of providing PT service, artifact and Z- score as per ISO 17043 requirement	01 No.		



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TERM & CONDITIONS:

1. Price to be quoted in Pak Rupees on (FOR) free home delivery basis.
2. As the proficiency tests are for pure technical and sensitive nature therefore for competitive bidding single stage-two envelopes bidding procedure shall be adopted.
 - (i). the bid shall be comprised a single package containing two separate envelopes, containing separately **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”**.
 - (ii). the envelope shall be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in the **bold, properly sealed and with legible letters** to avoid any confusion.
 - (iii). initially the envelope marked with **“TECHNICAL PROPOSAL”** shall be opened.
 - (iv). the envelope marked with **“FINANCIAL PROPOSAL”** shall be retained in the custody of NIE without being opened.
 - (v). upon evaluation of technical proposals, NIE shall publically open the financial proposal of the technically accepted bids only. The financial proposal of the bids found technically rejected shall be returned un-opened to the respective firms.
3. The bids of the firm operating from P.O. Box number will not be considered.
4. Tender number must be specified on the left corner of the bidding envelope.
5. The rates should be valid for at least **“90”** days from the date of tender opening.
6. The bidder shall clearly understand the technical and logistics of requirements with the concerned Incharge lab before giving quotations to avoid any confusion on later stage.
7. Proficiency Testing (PT) is a technical matter related to accreditation and quality assurance programs of a testing laboratory therefore bidder shall facilitate NIE to accomplish the required task within stipulated time duration.
8. The PT is required for any or all of the mentioned as per relevant IEC standards i.e. IEC 60335-1, IEC 60598-, IEC 60950-1 and other related.

9. The successful bidder will be responsible to arrange the delivery including shipping, handling, other logistics, etc. of test sample (called Artifact) to NIE from the PT firm, all correspondence/communication involved and delivery of final report to NIE.
10. The successful bidder will remain in touch with the concerned Incharge Lab during the course of execution of work till final completion.
11. The financial bid should reflect at sight the following costs separately for fair comparison purpose.
 - i. Unit Price of equipment.
 - ii. GST, if applicable.
12. The item shall be specified of the original manufacturer and shall cover under normal warranty/guarantee with necessary back-up support.
13. The bid must be supported with necessary catalogue/ brochure indicating make, model detailed specification and country of origin of the offered item. (if applicable).
14. Conditional/ ambiguous bids will not be entertained.
15. Earnest money @ 2% of quoted prices (Refundable) must be accompanied with tender in shape of a crossed bank draft/ pay order in favour of the Director General NIE.
16. NIE if required may ask the successful bidder to provide 5% performance/ bank Guarantee of the total order value of the order to NIE for satisfactory execution of the required proficiency tests.
17. E/M of the successful bidder will be refunded and released after satisfactory completion of assigned work successfully in all respect.
18. The bid found to be lowest evaluated bid shall be accepted only either overall whole tender/items base or each item wise.
19. The estimated delivery/ completion period of supplies/ work must be specified in the quotation & provision of part supply may be kept in mind while quoting rates.
20. In case of any delay in supplies of ordered items, the successful bidder shall bound to inform NIE to prior to "15" days of the ending of last date of delivery, so that necessary approval regarding extension in delivery period may be obtained from Director General NIE otherwise at the time of payment to firm a penalty @ 2% per month of the total order value will be charged from the successful bidder without any notice.
21. Tender of all items may be awarded either to a single party or can be divided among different parties depending upon their professional capabilities and competitiveness in prices individually.
- 22. Part payment is allowed after completion of individual test as per schedule.**
- 23. No advance payment will be made.**

24. NTN and GST number must be mentioned on the quotation along with providing copy of its documentary evidence, failing which bid will not be considered.
25. Payment will be made on submission of the prescribed bill in duplicate through crossed cheque OR through Inland L/C after satisfactory completion of supply order and our acceptance thereof, which includes installation, testing, commissioning of the equipment and training etc. The bill presented on the letterhead of the firm will not be accepted for payment purpose.
26. As per Government Policy payment to the firm is subject to the registration of firm name in **Active Tax Payer List of FBR**, otherwise payment will be stopped till the appearance of vendor name in ATL of FBR.
27. Income Tax/ Sales Tax etc. will be deducted from bill as per Govt. Rules.
28. Last date for receipt of the tender in the Procurement Section of NIE is **September 06, 2018 up to 11:00 hours**. Technical proposals of the received firms shall be opened on the same day at **11:30 hours** in the presence of those who wish to be present. Tenders received late will not be considered in any case.
29. The Director General NIE reserves the right to accept or reject any or all tenders in part or whole, or change the quantity of tendered items as per provision of PPRA Rules.

Dy. Director Procurement
NIE, Islamabad
Ph: 051-9265009 (Ext: 111)