

Invitation of Tender

To:

Due Date of Submission

01 JUNE 2020

Up to 1400 Hrs

Our Reference No: IST-114/2019-20/697/2 Date: 17 May 2020.

Reg No:

Dear Sirs,

1. Please find enclosed Annexure-A containing list of store(s), we desire to procure through SECURITY wise CLEARED firms only. In case, you/your firm is SECURITY Wise CLEARED as well as interested to offer bid, it is requested to please send the same through courier only under two separate sealed envelopes, marked clearly, "Technical Offer" and "Commercial Offer", respectively to the undersigned, latest by or before above mentioned due date.

2. Please note that Technical Offer should contain Annexes-A & B duly filled in (supported with relevant technical literature/details/catalogues/leaflets etc). Commercial Offer will contain Annexure-C. Kindly ensure no space is left blank in the annexes.

3. Following are the special instructions of this IT (Invitation to Tender):

a. Tender(s) must be accompanied with a Bid Bond in agreement of faithful compliance of the conditions of Contract/Purchase Order. This amount will be equivalent to 2% of the total quoted value. In case of non-acceptance of any offer technically, the Bid Bond will be returned to the bidder by fastest possible means. The Bid Bond amount submitted by the successful bidder will however, be refunded on effective termination of Contract/ Purchase Order. (The Bid Bond will be forfeited in case of default by the bidder from his commitments made through his offer). The modes of deposition of Bid Bonds in favour of IST Karachi Office, may be as under:

(1) Earnest Money/Bid Bond Security must be deposit in the form of pay order/ Demand Draft and through Bank Guarantee, if the offer is more than 5 million.

(2) Submission of Earnest Money is mandatory, otherwise your offer will be rejected.

b. Rates should be quoted on Free Delivery basis at IST Karachi Office.

c. The Bids of firms those are SECURITY Wise Cleared shall only be entertained.

4. We reserve the rights to accept or reject any or all tenders as a whole or in part without assigning any reason whatsoever. The decision in this regard will be firm, final and binding on all bidders.

Yours Sincerely,

designation not found

Annex-A
TECHNICAL OFFER

 Our Reference No: **IST-114/2019-20/697/2** Date: **17 May 2020.**

Reg No:

Technical Specifications

for Office Use Only										
S.#	Nomenclature	Country of Origion	A/U	Qty Req	Description	Bidder			Tech Scrutiny to be done by User	
						Yes	No	Alternate Offer	Accepted	Rejected
									Reasons of Rejection	
1	GNSS RECORDER & SIMULATOR		NO	1	1)LABSAT 3 WIDEBAND 2) GPS: 1/L2/L5 3) GLONASS: L1/L2/L3 4) BEIDOU: B1/B2/B3 5) QZSS: L1/L2/L5 6) GALILEO: E1/E1A/E5A/E5B/E6 7) IRNSS: WAAS 8)EGNOS 9)GAGAN 10)MSAS 11)SDCM 12) SATGEN SOFTWARE INCLUDED. LABSAT 3 WIDEBAND OR EQUIVALENT 13) Size: STANDARD					

Other Requirement

<i>for Office Use Only</i>						
Description	Bidder			Tech Scrutiny to be done by User		
	Yes	No	Alternate Offer	Accepted	Rejected	Resons of Rejection
Publication/Literature/Catalogue in Hard Copies/CDs will be provided						
Warranty/Guarantee is given						
Warranty must be required						

Earnest Money/ Bid Security equivalent to 2% of the Bid value must be in the form of Pay Order / Demand Draft is mandatory, otherwise the offer will not be acceptable.

Date: _____

**Annex-B**

Our Reference No: IST-114/2019-20/697/2 Date: 17 May 2020. Reg No:

1. Please fill in the following essential parameters:

- a. Validity of Offer: _____ days. (Should not be less than 45 days from the date of Tender Opening)
- b. Delivery Period: _____ days. (After placement of order)
- c. Country Of Origin: _____
- d. Warranty/Gaurantee: _____ months.

Note: Israeli, Indian and North Korea origin products shall not be quoted.

2. Payment Terms:**a. General:**

- (1) GST No: _____ (Please enclose copy)
- (2) NTN/CNIC #: _____ (If exempted, please provide valid Exemption Certificate)

b. Mode of Payment: (Mandatory to mention) (Please tick/ mention the desired payment term / mode)

☐ Payment after Delivery

☐ Other: _____

(Advance payment should only be made against the submission of the Bank Guarantee)

3. Details of Payment Recipient:

- (1) Name/Title: _____
- (2) Address: _____
- _____

4. Provision of Training:

☐ Yes ☐ No

(If yes, please specify responsible sponsor for Training/Traveling/Boarding/Lodging etc)

5. SECURITY Wise CLEARED Firm:

☐ Yes ☐ No

(If yes, reference & copy of Security Clearance Letter issued to the firm must be submitted with the Technical offer.)

Signature: _____

Official Seal: _____

Name: _____

Designation: _____

**FINANCIAL OFFER**Our Reference No: IST-114/2019-20/697/2 Date: 17 May 2020.

Reg No:

S/No	Nomenclature	A/U	Qty Req	Description	UnitPrice (to be quoted excluding GST)	GST (if applicable)	Total Amount
1	GNSS RECORDER & SIMULATOR	NO	1	1) LABSAT 3 WIDEBAND 2) GPS: 1/L2/L5 3) GLONASS: L1/L2/L3 4) BEIDOU: B1/B2/B3 5) QZSS: L1/L2/L5 6) GALILEO: E1/E1A/E5A/E5B/E6 7) IRNSS: WAAS 8) EGNOS 9) GAGAN 10) MSAS 11) SDCM 12) SATGEN SOFTWARE INCLUDED. LABSAT 3 WIDEBAND OR EQUIVALENT 13) Size: STANDARD			
					Total Value: _____		
					Discount Amount: _____		
					Total GST Amount: _____		
					Net Total Value: _____		

Discount (if any): _____

Bid Bond Reference No: _____

E-Procurement Registration: Yes/ No.

Option : A ☐ or B ☐

Suppliers who have deposited Rs. 100,000/- as security deposit under Option "A", are not required to submit the Earnest Money along with the Quote.

Submission of Earnest Money equal to 2% of the bid value, in the form of Pay Order/ Demand Draft or Bank Guarantee (which ever applicable), with ref to para 3-A of our LIT page # 1, is mandatory, other wise your offer will be rejected.

Signature: _____

Official Seal: _____

Latest Phone Nos: _____

Mobile Nos: _____

Fax No: _____

Date: _____

E-mail: _____