

PAKISTAN TELEVISION CORPORATION
ENG/ACEE/HQ/ELECT/1604

Corrigendum vide PPRA Tender # TS373122E

Refer to PPRA tender # TS373122E, already uploaded on PTV/PPRA websites dated 27th of November 2018 inviting technical and commercial proposals for the supply, installation, testing and commissioning of 01 No. Passengers Lift at PTV-HQ Islamabad. Participants may note the following:

- 1 Make: Fully imported European standard OR EQUIVALENT
- 2 For Pit depth and shaft size, representatives of interested parties may visit the site to record accurate measurement.
- 3 Proposals along with Documents may be sent to, The Controller Audit Chairman Senior Tender Committee Constitution Avenue PTV-HQ Islamabad.


Controller Engineering (Elect)
PTV-HQrs. Office Islamabad

PAKISTAN TELEVISION CORPORATION LIMITED
TECHNICAL PRE-QUALIFICATION AND PRICE TENDERS FOR PASSENGER LIFT
ENG/ACEE/HQ/ELECT/1599

PTVC intends to invite technical pre-qualification and price tenders in duplicate for the **Supply, Installation, testing and commissioning of 01 No fully imported new brand Passengers Lift as per following specifications.**

Type;	VVVF Control Traction.	Cabin/car,	S. steel
Load Capacity	800 Kg	Car Door drive,	S. steel
Passenger capacity	10 Nos.	Shaft Doors	S. steel
Door drive VVVF control(800mmx2000mm)			
Shaft door (800mmx2000mm)& Door frame 100mm.			
Machine room above the shaft.			
Speed	01 M/Sec (minimum)		
Main power supply 3-phase,(380-415 VAC),50HZ.			
Light power supply 1-phase,220VAC ,50HZ.			
Make	Fully imported European standard		

Quantity of Passengers Lift required

01 No. 05 steps (Ground to Floor 4) with Dot matrix (G,1,2,3,4) system car Board, 5 stop direction/display and standby key.

Equipped with:

Intercom/Call bell and emergency light, ERD, Digital control panel, Simplex system, Digital Shaft information, Hall call, Direction/display (external and in control room panel), Automatic Door control with central opening, over load/over speed Safety, Operation Manual, Maintenance Manual and circuit diagram (English version)

Additional features (if any) may please be mentioned

TERMS AND CONDITIONS

- | | |
|--|---|
| 1-Copy of Registration of firm. | 2-Copy of NTN and GST certificates. |
| 3-Agency Certificate. | 4-Company profile |
| 5-Comprehensive technical literature & compliance report. | 6-Availability of spares. |
| 7- Delivery schedule may also be mentioned | 8- Prices must be inclusive of all applicable taxes |
| 9-List of clients using the supplied item for the last five years. | |
| 10-Earnest Money @ 2% of quoted price in the shape of Demand Draft/Pay order, in favour of PTVC, be attached with price tenders, which will be retained till the finalization of the case. | |
| 11-Performance Guarantee of parts including service and all kinds of charges. | |
| PTVC will retain 5 % of bid value till the successful completion of Guarantee period. | |
| 12-Agency to Agency Certificate shall not be acceptable. | |
| 13-Technical pre-qualification proposals and price tenders received after due date, shall not be entertained. | |
| 14-Import documents of the item/items, will be required at the time of submission of Bill/Invoice. | |
| 15-Job has to be carried out at PTV-HQr. Office constitution avenue Islamabad. | |

Participants are requested to submit two separate envelopes i-e one for Technical pre-qualification tender and the second one for price tender by clearly mentioning "PRE-QUALIFICATION TENDER FOR PASSENGER LIFT" & "PRICE TENDER OF PASSENGER LIFT" on each envelop. Participants may visit the site prior to submit the proposals under intimation at phone # 0092-51-9222339.

Agents and Bidders representing foreign manufactures/suppliers, who wish to participate, are required to submit the technical pre-qualification proposals and price tenders along with relevant documents as mentioned above, to **The Controller Audit, Chairman Senior Tender Committee PTV-HQ. P.O. Box 1221, Constitution Avenue Islamabad, on or before 19-12-2018.** Technical proposals will be opened on the same day at 2:00 PM. Complete terms and conditions, details/specifications are mentioned in tender documents available in the office of the undersigned and on official websites of PTV www.ptv.com.pk & PPRA www.ppra.org.pk

PTVC may reject any or all the pre-qualification proposals & price tenders on solid grounds without any further justification.

Controller Engineering (Eect)
PTV-HQrs. office Islamabad

PAKISTAN TELEVISION CORPORATION

Invitation for Pre-qualification

PTVC invites applications to prequalify Firms/Suppliers for the Supply, installation, testing and commissioning of 01 No fully imported new brand passengers lift for PTV HQs office, as per pre-qualification Documents given below.

GENERAL INSTRUCTIONS TO APPLICANTS

	1. SCOPE OF WORK
	1.1 The Purchaser, (PTV), intends to prequalify suppliers for the task described. Fully imported new brand passengers lift, Quantity 01No is required.
Specification of fully imported new brand passengers Lift.	1.2 Type; VVVF Control Traction. Cabin/car, S. steel Load Capacity 800 Kg Car Door drive, S. steel Passenger capacity 10 Nos. Shaft Doors S. steel Door drive VVVF control (800mmx2000mm) Shaft door (800mmx2000mm) & Door frame 100mm. Machine room above the shaft. Speed 01 M/Sec (minimum) Main power supply 3-phase,(380-415 VAC),50HZ. Light power supply 1-phase, 220VAC, 50HZ. Make Fully imported European standard. Quantity of Passenger Lifts required 01 No. 05 steps (Ground to Floor 4) with Dot matrix (G,1,2,3,4) system car Board, 5 stop direction/display and standby key Equipped with: Intercom/Call bell and emergency light, ERD, Digital control panel, Simplex system, Digital Shaft information, Hall call, Direction/display (external and in control room panel), Automatic Door control with central opening, over load/over speed Safety, Operation Manual, Maintenance Manual and circuit diagram (English version) Additional features (if any) may please be mentioned
SAFTY PARTS.	1.3 Be equipped with all standard safety parts as required for elevator/lift.
Bid Invitation	1.4 Pre-qualified applicants will be invited to participate in bid opening within month time after the finalization of pre-qualification process.
Type of Contract	1.5 The bidding documents, type of contract and method of payment are as indicated in special instruction to Applicants.(section-8)
General Information	1.6 General information on the delivery terms, place of delivery, contract validity period, and other relevant data is attached as at para 6 below.
	2. Fraud and Corruption
	2.1 The PTVC observes the highest standard of principles during the procurement and completing of such contracts. In pursuance of this policy, the PTVC;
	(a) defines, for the purposes of this provision, the terms set forth below as follows: “corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.
	(b) will not accept a proposal for award if it determines that the bidder recommended for award has engaged in corrupt and fraudulent practices in competing for the contract in question; and
	(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to

	be awarded a PTV financed contract if it at any time determines that the firm was engaged in corrupt and fraudulent practices in competing for, or in executing a PTV financed contract.
	3. Eligibility of Bidders
Eligible Bidders	3.1 Agents and Bidders representing foreign manufactures/suppliers may participate, only if they are legally registered and operate under law.
Bid validity	3.2 60-days after the date of submission of Bid.
	4. Qualification Criteria
General	4.1 Prequalification will be based on applicants meeting all of the following minimum criteria regarding their general and particular distribution experience and capacities, and other relevant information as demonstrated by the Applicant's responses in the Information Forms attached to the Letter of Application.
Quality Assurance	4.2 The Applicant shall provide evidence that it meets the qualification criteria as specified, and has a successful performance history in accordance with criteria.
General Experience	4.3 The Applicant shall provide evidence that it has the financial, technical, and distribution capability necessary to perform the Contract, that it has successfully completed at least the number of similar contracts/jobs for Provision and installation of Lifts/Elevators within the targeted time period. The said work may have been done by the Applicant as a firm/supplier or by its agent, with references being submitted to confirm satisfactory performance,
Experience	4.4 The applicant should have provided, installed and marketed the specific work of bidding specified in prequalification instructions.
Registration Requirements	4.5 The Firm, who intends to undertake the Contract should be registered with the relevant authority in the country. Copy of registration should be submitted with the application.
Right to Waive	4.6 The Purchaser reserves the right to waive minor deviations in the qualification criteria if they do not materially affect the capability of an Applicant to perform the contract.
	5. Requests for Clarification
Notification and Response	5.1 Applicants are responsible for requesting any clarification of the prequalification documents. A request for clarification shall be made in writing to the Purchaser's address. The Purchaser will respond to any request for clarification that it receives earlier than one week prior to the deadline for submission of applications.
	6. Submission of Applications
Delivery	6.1 Submission of applications for prequalification must be received in sealed envelopes either delivered by hand or by registered mail to the address mentioned in Special Instructions to Applicant (clause 8) and not later than the date stated. The name and mailing address of the Applicant shall be indicated and clearly marked on the envelope.
Late Applications	6.2 The pre-qualification applications received after due date will not be entertained.
Lack of Information	6.4 Failure of an Applicant to provide comprehensive and accurate information that is essential for the Purchaser's evaluation of the Applicant's qualifications, or to provide timely clarification of the information supplied, may result in disqualification

	of the Applicant.
Material Changes	6.5 Applicants, and those subsequently prequalified or conditionally prequalified, shall inform the Purchaser of any material change in information that might affect their qualification status. Bidders shall be required to update key prequalification information at the time of bidding. Prior to award of contract, the lowest evaluated bidder will be required to confirm its continued qualified status in a post qualification review process.
	7. Purchaser's Notification and Bidding Process
Invitation for Bid	7.1 The Purchaser will notify all Applicants in writing of the results of their application and the names of all prequalified and conditionally prequalified applicants (see 7.2 below). Financial proposals of technically accepted/prequalified participants will only be opened publically within the valid span of time.
Conditional Pre-qualification	7.2 An Applicant may be "conditionally prequalified", that is, qualified subject to certain specified nonmaterial deficiencies in the prequalification requirements being met by the Applicant to the satisfaction of the Purchaser, before submitting a bid. Upon full compliance with the prequalification requirements, other prequalified applicants will be notified accordingly.
Bid Security	7.3 Bidders will be required to provide bid security (earnest money @ 2% of bid value) at the time of submission of bids. The Bid security of successful bidder will remain with purchaser till the completion of work. After award of contract, retention money @ 5% of total bid value will also be kept by purchaser till the successful completion of guarantee/warranty period of supplied Items.
Purchaser's Rights	7.4 The Purchaser reserves the right to take the following actions, and shall not be liable for any such actions: <ul style="list-style-type: none"> (a) amend the scope and cost of contract to be bid under this project, in this event bids will be invited only from those applicants, who meet the resulting amended prequalification requirements; (b) reject or accept any prequalification application, and/or any late application; and (c) cancel the prequalification process and reject all applications without thereby incurring any liability to the affected applicant. The Purchaser will inform the affected applicant of the grounds for the Purchaser's action, if so requested, but the Purchaser shall not be required to justify the grounds.

8 SPECIAL INSTRUCTIONS TO APPLICANTS

8.1	<u>Name of Project</u> : Supply, installation, testing and commissioning of Fully imported new brand passengers lift, 01No, as per specifications given in section 1.2 &1.3 of General Instructions to Applicants.
8.2	<u>The Purchaser</u> : Pakistan Television Corporation (PTVC) PTV-HQs offices Islamabad.
8.4	<u>Bid Invitation</u> <u>Expected date of Invitation for Bids</u> : Bids/quotations of Pre-qualified applicants will be opened within month time, after the finalization of pre-qualification process.
8.5	<u>Requests for Clarification</u> : Requests for clarification shall be addressed to: Controller Engineering Electrical Pakistan Television PTV-HQs offices Room no 315 block-1 Islamabad Ph: (051) 9222339.

8.6	<u>Submission of Applications</u> The Controller audit, Chairman senior Tender Committee PTV-HQs office Box 1221,Constitution Avenue Islamabad Date of Submission 19-12-2018 <u>Envelope Marking:</u> Name and address of the Applicant to be given on right bottom corner of the sealed envelope by clearly marking “Pre-qualification application for the supply, installation, commissioning & testing of Fully imported new brand passenger lift.
8.7	<u>Language:</u> All information requested for prequalification shall be provided in the “English” language.

9 SPECIFIC CONTRACT REQUIREMENTS

9.1	<u>Dismantling/packing of old lift and Supply, Installation, commissioning and testing of Fully imported new brand passengers lift, Quantity 01No,</u>
	<u>Type of Contract</u> Bidding Documents: PTV’s Bidding Document will be provided to the pre-qualified applicants for submission of bids for particular assignment. <u>Method of payment:</u> 50% upon receipt of supplies and 50% after the completion of work safely. <u>Guarantee/warranty be mentioned.</u>
9.2	<u>Delivery/ installation:</u> at PTV-HQs offices constitution avenue Islamabad. <u>Contract (s) validity period:</u> 12 week since award of contract
9.3	Qualification requirements for Applicants are: The Applicant should provide the following documents with its application: Documentary evidence of the Applicant’s qualifications to perform the contract; (i) that, in the case of an Applicant offering to do assigned task under the Contract that the Applicant: (a) has been licensed/registered by the authority in the country to do/supply said Items/equipment and their installation. (b) has produced/manufactured/ marketed the supply/installation of said Items/equipment for at least two (2) years; (d) Details of technical and non-technical staff employed by the company/firm; (e) Details of Machinery/test tools available and being used for maintenance/service of the supply Items/equipment. (ii) that, in the case of an Applicant offering for provision/installation of new brand Lift (imported) under the Contract that the Applicant does not do or otherwise produce, (a) that the Applicant has been duly authorized by a firm that meets the criteria under (i) above to provide and install the said Items/Equipment in the country; and The Applicant shall also submit the following additional information: (a) copies of its audited financial statements for the past two fiscal years and statement of financial standing with necessary bank certificate; (b) list of major supply contracts conducted within the last two years; (c) Copies of Income Tax/Sales Tax Certificates;

	(d) Any additional information which may help in the pre-qualification process.
9.4	The Applicant should provide the following documents with its application that: Has successfully completed contracts over Rs. 1.00 Million during last two years;
9.5	List of clients to which the Applicant has supplied Items in question.
9.6	Details/Kinds of complaints launched during last 6 months, by the clients regarding inefficiency/malfunctioning of the supplied Passenger Lifts/Elevators.

LETTER OF APPLICATION

*Letter head paper of the applicant including
Full postal address and telephone and fax*

Date ----- To,

Name of Project

1. Being duly authorized to represent and act on behalf of _____ (hereinafter referred to as "the Applicant"), and having reviewed and fully understood all of the prequalification requirements and information provided, the undersigned hereby applies for prequalification to bid for "Supply, Installation, testing & commissioning of Fully imported new Brand Passengers Lift at PTV-HQrs., office Islamabad.

2. Attached to this letter are copies of original documents defining:

- (a) the Applicant's legal status;
- (b) the principal place of business; and
- (c) the place of registration and the nationality of the owners (for Applicants that are partnerships or individually owned firms).

3. Your Authority and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application, and to seek clarification from our bankers and clients regarding any financial and technical aspects. This Letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information to provide such information deemed necessary and as requested by yourselves to verify statements and information provided in this application, such as the resources, experience, and competence of the Applicant.

4 Your Authority and authorized representative may contact the following for further information.

Managerial Inquiries	
Contact 1	Address and communication facilities
Contact 2	Address and communication facilities

Personal Inquiries	
Contact 1	Address and communication facilities
Contact 2	Address and communication facilities

Telephonic Inquiries	
Contact 1	Address and communication facilities
Contact 2	Address and communication facilities

Financial Inquiries	
Contact 1	Address and communication facilities
Contact 2	Address and communication facilities

5 This application is made with the full understanding that:

- (a) bids by pre-qualified Applicants will be subject to verification of all information submitted for prequalification at the time of bidding;
- (b) your Authority reserves the right to:
 - amend the scope and value of any contracts to be bid under this project; in which event, bids will be invited only from those Applicants who meet the resulting amended prequalification requirements; and
 - reject or accept any applicant, cancel the process without incurring any liability to the applicants. The purchaser will inform the rejected applicants of the grounds for the purchaser's action, if so requested but the purchaser shall not be required to justify the grounds.
 - Your Authority will not be liable for any such actions under section 5.

6. The undersigned declare that the statements made and the information provided in the duly completed application are complete, true, and correct in every detail.

Signed	Signed
Name	Name
For and on behalf of:	For and on behalf of:

Section 1
Company Details & Information

1 Name of FIRM	
2. Street Address:	
3. P.O. Box and Mailing Address:	
4. Telephone Number:	
5. Fax Number:	
6. E-mail Address:	
7. WWW Address; (if any)	
8. Contact Name:	
8a. Contact Title:	
9. Parent Company, if Any (Full Legal Name):	
10. Nationality of the Firm	
11. Type of Business:	
12. If Other, specify:	
13. Nature of Business:	
14. Year Established:	
15. Key Personnel: [include name of candidate, position, professional qualifications, and experience] Technical Production/marketing Management	
16. Dates, Numbers, and Expiration Dates of Current Licenses and Permits:	
17. Current tax authorities registration information:	
18. Presence and characteristics of in-house quality control systems	
19. Are all finished products tested and released by quality control prior to release for delivery/sale? Yes No If not, why?	

**Section 2:
Financial Information**

20. Annual Sales Value for the last 2 years	
Year	Total Sales (Rs.)
21. Bank Name:	
21a. Bank Address:	
21b. Bank Account Number:	
21c. Account Name:	
22. Please attach a copy of the company's Annual or Audited Financial Report of the last two years.	

**Section 3
Current Contract Commitments / Contracts in Progress**

23. Name of Contract(s)
24. Purchaser Contact Information [insert address, telephone, fax, e-mail address]
25. Value of outstanding contracts [current Rs. equivalent]
26. Estimated delivery date

**Section 4
Experience**

27. Contracts during the last two years				
Purchaser	Value	Year	Provision/installation	Organization

**Section 5
Others**

28. Please list any disputes your company has been involved in over the last 2 years:			
Year	Award FOR or AGAINST applicant	Name of client, cause of litigation, and matter in dispute	Dispute amount (current value, Rs. equivalent)

29. We hereby certify that the information provided in this form is correct, and in the event of changes, details will be provided as soon as possible.

Signed: _____

Date: _____

in the capacity of: [insert title or other appropriate designation]

SUPPLIERS AUTHORIZATION FORM

(Supplier's letterhead)

To:

WHEREAS [insert: name of the firm/supplier] (hereinafter, "we" or "us") who are established and reputable firms/suppliers of [insert: name and/or description of the firm/supplier requiring this authorization] (hereinafter, "Provision and installation of Fully imported new Brand Passengers Lift") having production/supply facilities at [insert: address of Factory] do hereby authorize [insert: name and address of Applicant] (hereinafter, the "Applicant") to submit a Letter of Application, and subsequently negotiate with you [insert: title and reference number of the Invitation for Prequalification] including the above Works provided/supplied by us.

For and on behalf of the firm/supplier

Signed: _____

Date: _____

In the capacity of [insert: title, position, or other appropriate designation] and duly authorized to sign this Authorization on behalf of [insert: name of firm/supplier]