

**Government of Pakistan
Pakistan Mint**

Tender Enquiry No:	Proc.31(R M & E)/T-19/2025-26	
Subject of Procurement:	Repair / Rehabilitation of Hydraulic Presses	
Deadline for Bid submission	14 -03-2026 at 11:00 Hours	
Schedule for opening of Bids	Technical:	Date: 14-03-2026 Time: 11:30 Hours
	Financial date will be announced later	
Method of procurement	Single Stage Two Envelope	

1. Bidding shall be conducted in line with the Public Procurement Rules 2004 and any regulations, guidelines or instructions issued by PPRA from time to time. Provisions of National Standard Bidding Documents (NSBDs) available on PPRA website shall be deemed to have been read and adhered to by the bidders. In the event of any ambiguity or conflict between the documents listed below, the order of precedence shall be the order in which the documents are listed below: -

- (a) Public Procurement Rules 2004 and any regulations, guidelines or instructions issued by PPRA from time to time.
- (b) This whole tender document from page 01 till end.
- (c) Provisions of Work Order and other terms and condition as mentioned in bidding documents.
- (d) Instruction to bidders (ITB); Section-II of NSBD.
- (e) Special Conditions of Contract (if applicable); Section VIII of NSBDs
- (f) General Conditions of the Contract: Section VII of NSBDs;

BID DATA SHEET (BDS)

BDS Clause No.	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1.	1.1	Name of Procuring Agency: Pakistan Mint Completion Performance Period: 30 days Commencement date of Services: Immediately after WO
2	2.1	Financial year for the operations of the Procuring Agency: 2025-26
B. Bidding Documents		
3.	7.2	The number of documents to be completed and uploaded on PPRA's E-pad System.
4.	8.1	The address for clarification of Bidding Documents is: Procurement Officer, Pakistan Mint, Lahore (042-99250040)
	8.5	Pre-bid meeting will not be held. However, such request from bidder can be entertained on merit.
C. Preparation of Bids		
5.	10.1	The Language of all correspondences and documents related to the Bid is: English & Urdu.
6.	11.1(b)	Detail of document(s) to be submitted with the Bid are: As specified in Schedule of requirements.
7.	12.3 (c)	Other procurement specific documentation requirements are: As specified in Schedule of requirements.
8.	15.9	The price shall be fixed as Lumpsum.

9.	16.1(a)	Price shall be quoted in <i>Pakistani Rupees</i>
10.	17.1	Rates quoted should be valid for at least <u>60 days</u> from the date of opening the financial bid, excluding the date of opening.
11.	18.1	The amount of Bid Security shall be for Rs. <u>60,000/-</u> The currency of the Bid Security shall be: PKR
12.	18.3	The Bid Security shall be in the form of CDR/Bankers Cheque/ Bank Guarantee from scheduled Bank in favour of Director General, Pakistan Mint, Lahore having validity of at least <u>180 days</u> from date of opening of tender. Offers without Bid Security or short money would be rejected. The original Bid Security shall be submitted in Procurement Department before the closing time of bid.
D. Submission of Bids		
13.	23.1	The deadline for Bid submission is as mentioned at Page No. 1 of Tender
E. Opening and Evaluation of Bids		
14.	35	Evaluation Techniques: Least Cost Based Selection (LCBS) After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.
15.	33.5 (b)	Completion of work must be completed within the period mentioned in the tender or Contract.
16.	34.1	Preference to domestic or national Suppliers or contractors shall be in accordance with policies of the Federal Government and/or in accordance with the regulations issued by the Authority.
F. Award of Contract		
18.	43.1	The Performance Security (or guarantee) shall be <u>05 percent of the quoted/ Contract Price</u> . In case any bidder fails, his Bid security can be forfeited and 2 nd lowest can be considered. If the Contractors fails to perform the job, the performance Security/ Guarantee can be forfeited.
19.	43.2	The Performance Security (or guarantee) shall be in the form of CDR or Bank Guarantee.
G. Review of Procurement Decisions		
20.	49.1	The address of the Procuring Agency: Pakistan Mint, GT Road, Lahore.

SPECIAL CONDITION OF CONTRACT (SCC) AND OTHER TERMS AND CONDITIONS

1. The tenderer should indicate the National Tax and G.S.T. number in his offer.
2. The payment will only be made after the presentation of the sale tax invoice along with the bill.
3. For firms related to contract Services should be registered with PRA before payment otherwise payment will be made as per PRA Rules.
4. Tenderer should be registered suppliers who are on active taxpayer list (ATL) of FBR. If the Tenderer is not on active taxpayer list (ATL) the payment will not be made till his appearance on ATL of FBR.
5. All pages of Tender Documents must be signed and attested by bidder.
6. Bidder/Tenderer should attach copy of his/her CNIC.
7. If there is a discrepancy between the unit rate and the total price in the price schedule, resulting from the incorrect multiplication of the unit rate by the quantity. The unit rate quoted shall be corrected.
8. Item rate must be quoted for each item in addition to Lumpsum rate.
9. Physical inspection of Presses is allowed before submission of Tender.
10. The repairing Agency / Firm acknowledges that they have physically visited the Press and had familiarized with the Overhauling / Repair requirements.
11. Bidder/Tenderer should attach copy of his/her CNIC.
12. CDR/ Banker Cheque / Performance Guarantee can be detained by the Pakistan Mint for one year.
13. In case of late Completion of Work Liquidated damage at the rate of 2% per month upto a maximum at 10% can be imposed on prorata basis. It will be carried out in accordance with PPRRA National Standard Bidding documents GCC Clause 25,26,27,28.
14. No interest will be paid on any delay in payment (GCC Clause 19.3).
15. The Director General, Pakistan Mint reserves the right in the Public Interest:-
 - a. To accept or reject the part or whole of the tender without assigning any reason.
 - b. To waive off any of the condition /Specification in the tender/Purchase Order.
 - c. To withdraw any or all items, amend or change the quantity of stores included in this Tender while placing the order.
 - d. Tender can be rejected any or all the bids prior to acceptance of the bids as per PPRRA Rules.

SCHEDULE OF REQUIREMENT; TECHNICAL SPECIFICATION

Description of Works	Quantity and physical unit
Overhauling, Repair & Pressure Testing of following Hydraulic Press:	
a) Hydraulic Press Capacity 450 bar;	
i. Two Stage Pump.	
ii. Pipings (different sizes)	
iii. Control Valves	
iv. Ram & Cylinder	
v. Oil Sump.	
vi. Heat exchanger.	
vii. Limit switch, Oil Filters.	
viii. Any others job needed necessary for smooth functioning of Hydraulic Press.	
Overhauling, Repair & Pressure Testing of following Hydraulic Press:	
b) Hydraulic Press Capacity 300 bar;	
i. Two Stage Pump.	
ii. Pipings.	
iii. Control Valve.	
iv. Ram & Cylinder.	
v. Oil Sump.	
vi. Limit switch, Oil Filters.	
vii. Any others job need necessary for smooth functioning of Hydraulic Press.	

LETTER OF BID – TECHNICAL PROPOSAL

INSTRUCTION TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT
Place this Letter of Bid in the First envelope" TECHNICAL PROPOSAL".

The Bidder must prepare the Letter of Bid on *Repair/rehabilitation of Hydraulic Presses* with its letterhead (or on same page) clearly showing the Bidder's complete name and business address.

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To: [Pakistan Mint, Lahore]

We, the undersigned Bidder, hereby submit our Bid, in two parts, namely:

- a) The Technical Proposal, and
- b) The Financial Proposal.
- c) In submitting our Bid we make the following declarations:
 - a) **No reservations:** We have examined and have no reservations to the Bidding document, including addenda issued in accordance with Instructions to Bidders (ITB 9);
 - b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in according with ITB3;
 - c) **Bid/Proposal-Securing Declaration:** We have not been suspended nor declaration ineligible by the Procuring Agency based on execution of a Bid Securing Declaration or Proposal Securing Declaration in the Procuring Agency's country in accordance with ITB4;
 - d) **Conformity:** We offer to supply in conformity with the Bidding document and in accordance with the Delivery Schedules specified in the Schedule of Requirement of Goods.
 - e) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the Bid submission dealing.

Specified in BDS 23.1(as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration that period;

- (f) **Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;
- (g) **One Bid per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB 19;
- (h) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and no controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency. Further, we are not ineligible under Pakistan laws;
- (i) **State-owned enterprise or institution:** We are a state-owned enterprise or institution.(Yes/No)
- (j) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us until a formal contract is prepared and executed;
- (k) **Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other Bid that you may receive; and
- (l) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

SEAL AND SIGNATURE OF TENDERER

Name of Firm: _____
 Address: _____
 Bank A/C No. _____
 NTN No: _____
 GST No.: _____
 Authorized Person name: _____
 Phone No.: _____
 Email address: _____

Letter of Bid – Financial Proposal

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT
Place this Letter of Bid – Financial Proposal in the second envelope marked "FINANCIAL PROPOSAL".
The Bidder must prepare the Letter of Bid – Financial Proposal on *Repair/rehabilitation of Hydraulic Presses* with its letter head (or on same page) clearly showing the Bidder's complete name and business address.

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Price Schedule Form

Description of Work	Quantity and physical unit			Total price inclusive of taxes'
	Unit	Cost of Labour / Overhauling only	Cost with Replacement (if required)	
Overhauling, Repair & Pressure Testing of following Hydraulic Press:				
a) Hydraulic Press Capacity 450 bar;				
i. Two Stage Pump.				
ii. Pipings (different sizes)				
iii. Control Valves				
iv. Ram & Cylinder				
v. Oil Sump.				
vi. Heat exchanger.				
vii. Limit switch, Oil Filters.				
viii. Any others job needed necessary for smooth functioning of Hydraulic Press.				
Overhauling, Repair & Pressure Testing of following Hydraulic Press:				
b) Hydraulic Press Capacity 300 bar;				
i. Two Stage Pump.				
ii. Pipings.				
iii. Control Valve.				
iv. Ram & Cylinder.				
v. Oil Sump.				
vi. Limit switch, Oil Filters.				
vii. Any others job need necessary for smooth functioning of Hydraulic Press.				
Note:- Addition page may be used if required.				
Total Amount with Taxes				

To: [Pakistan Mint, Lahore]

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal

In submitting our Financial Proposal we make the following additional declarations:

- (a) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17. 1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (b) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

SEAL AND SIGNATURE OF TENDERER

Name of Firm: _____
 Address: _____
 Bank A/C No. _____
 NTN No: _____
 GST No: _____
 Authorized Person name: _____
 Phone No: _____
 Email address: _____


 Procurement Officer,
 Pakistan Mint, Lahore.