PAKISTAN

PAKISTAN NAVY MILITARY ENGINEER SERVICES NOTICE OF TENDER

1. Applications are invited by the GE (Navy) Logistics Karachi up to 23 May' 2025 for pre-qualification of firms/ contractor. Tenders of following works under GE (Navy) Logistics Karachi are required to be submitted by 28 May' 2025 at 1130 hours and will be opened on the same date at 1200 hours (no tenders will be received after 1130 hours).

1	Repair/ replacement of pumping set No. 01 of 25 HP for sewerage pump house at PN Dockyard						
2	Repair/ replacement of pumping set No. 05 to 30 HP for pump House No. 02 at PN Dockyard						
3	Repair/ replacement of pumping set No. 01 of 30 HP for fresh water supply KDA line pump house No. 02 at PN Dockyard						
4	Repair/ maintenance/ overhauling of pumping set 300 HP fire main pump with fitting/ fixtures in sea water line NB-14 jetty pump room at PN Dockyard						
5	Repair/ replacement of defective deteriorated gas line in HQAMZA fabrication C No. 112 at PN Dockyard						
6	Road marking paint for AMAN Ex-25 at PN Dockyard						
7	Repair/ replacement of main electric LT panel with fitting/ fixtures outside LP Division main building (Safety Audit Observation)						
8	Repair/ replacement of water meter with required accessories for main KDA Line near LCM at PN Dockyard						
9	Periodical service of roof top area NSD Building at PN Dockyard						
10	Repair/ replacement of sui gas pipe line with fitting/ fixture in civilian officers Mess at NSD PN Dockyard						
11	Repair/ replacement of partition wall in ward of DSSMC at PN Dockyard						
12	Periodical services (paint work) of B-15 House						
13	Repair/ replacement of Pre-cast roof slab for guard room at front side of B-15 House						
14	Repair/ replacement of Glass partition and wall paneling for ITRF server room at server room at PN Dockyard						
15	Repair/ replacement of furniture for ITRF deptt C No. 823 at PN Dockyard						
16	Provision/ installation of 01 x floor standing A/C (04 x Ton capacity) in DMD (W&S) office MD building PN Dockyard						
17	Provision of 01 x officer chair revolving chair for SSO (T-II) office at HQ COMLOG						
18	Provision of curtains for 2nd floor of officers mess at NSSD Area						
19	Provision of furniture for room No. 1,2,3,4 & 5 3rd floor of officers Mess at NSSD Area						
20	Provision of 01 x chair revolving high back (imported) for CSO office at HQ COMLOG						

- 2. Firms / Contractors borne on approved list (according to contractual limit) of MES contractors or other Government Departments having experience of this type of work may only apply. The Contractor will also furnish valid Registration Certificate of GST and National Taxes Number/ CNIC Number for online Verification and Personnel (skilled/ unskilled), Machinery/ equipment, Bank Statement.
- 3. Contractor **NOT BORNE** on MES approval list of contractors or **THOSE SUSPENDED** from the approved list MES contractors due to non-depositing enhanced amount of standing security will deposit earnest money equal to 2% of estimated cost of bid in the form of FDR etc, duly pledged in the name of GE (Navy) Logistics Karachi subject to security clearance. This amount is refundable if the contractors are not pre-qualified or they do not secure the tender/ contract.
- 4. APPLICANTS NOT PROVIDING THE INFORMATION/ DOCUMENTS ON THE FOLLOWING PROFORMA WILL NOT BE CONSIDERED FOR ISSUE TENDERS:-

S#	Description of similar	Sponsoring	Amount	Completion	Date of	Percentage	Performance report
	nature of works	/ agency /	of Work	period	Physical	Progress of	on each work by the
	executed during the last	Client		(Months)	Completion	work in	Sponsoring/ agency/
	two years are in hand					hand	Client

5. Accepting officer may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. Accepting officer shall upon request communicate to any contractor who submitted a bid or proposal the ground for its rejection of all bids or proposals, but is not required to justify those grounds.

6. Any assistance and details i.e. specifications, drawings and un-priced abstract of the bills of quantities of works may be collected from GE (Navy) Logistics Karachi free of charge during working hours (Tel No. 021 – 32313078).