



# PAKISTAN NAVY

## INVITATION TO TENDER FOR PURCHASE OF ITEMS – PN DOCKYARD SQUASH COURT

TENDER NO 2024/03 DATED 20 DEC 24

1. All GST / income tax registered firm/ suppliers are invited for supply of items to Pakistan Navy for squash court. Delivery of items will be made by the firms at their own arrangements. All participating firms are requested to attach. 5% earnest money in the form of bank draft/ Pay order with sealed quotations in favor of DMD S&S/ CO PESHAWAR. Offers without earnest money will not be entertained.
2. Sealed Quotation should reach to Commanding Officer PESHAWAR at PND West Wharf Road Karachi not later than 1000hrs on 18 January 2025.
3. Complete set of documents may be collected from CO PESHAWAR at PND West Wharf Road, Karachi during working days before closing date.
4. Tenders will be opened in presence of firm representative at 1100hrs 18 January 2025 in CO PESHAWAR office. "Commanding Officer PNS PESHAWAR reserves the full right to accept or eject any quotation on the basis of TSR of provided samples".
5. President of the Committee reserves the right to increase/ decrease the quantities of the tendered items.

Details of required items are as follows:

S. No	Description	Remarks
1.	Procurement of Kopo Hard Chemical for squash courts	45 x 45 Sq ft
2.	Procurement of special to type epoxy paints for squash courts	Covered area
3.	Procurement of material for chemical treatment of squash courts of rooftops	
4.	Procurement of sanitary hardware for renovation of squash courts washrooms.	-
5.	Procurement of chemical polish for marble floors	25 x 25 Sq ft Covered area
6.	Procurement of aluminum and PVC accessories for renovation of doors/ windows of squash courts	-
7.	Procurement of special to type lights for squash courts (sports gate).	20 in No
8.	Procurement of seats for squash courts sitting area.	25 in No
9.	Procurement of wooden floor (ASB Pro 65) for squash courts	35 x 45 Sq ft
10.	Procurement rubber shock pads for squash courts wooden flooring (special to type).	Covered area
11.	Procurement of office accessories for establishment of office at squash courts.	-

**Special Notice:**

- a. Contract/ purchase will be awarded to lowest bidder on the basis of acceptance of samples by TSR.
- b. Samples of items may be required at short notice.
- c. Payment will be released in PKR upon 100% delivery and acceptance of stores.
- d. **Single Stage-** two envelope bidding procedure will be followed. PPRA Rule 36 refers.
- e. Firms not registered with HQ COMLOG are to submit a certificate long with their Technical Offer stating that the firm is not blacklisted by any government organization and not under disciplinary trials are embargo.
- f. In case of Pakistani firm's sales tax, NTN and Income tax registration certificate are to be attached with the other. These certificates are mandatory with the BID, otherwise offer shall be REJECTED.
- g. Company registration certificates are to be attached with Offer.
- h. Requisite amount of earnest money (in shape of Bank Draft in the favor of "Commanding Officer PNS PESHAWAR" in account title PN NON PUBLIC FUND PESHAWAR SPORT FUND PK21MEZN0001700103303400), Meezan bank West Wharf Road Karachi" is to be attached in separate envelope in sealed condition with the Technical Offer. Photocopy of same shall also be attached with offer as a testimony. Cheques/ cross Cheques shall not be accepted.
- j. For any query please contact **Supply Officer PESHAWAR** Contact No 021-48509468.
- k. **Return of Earnest Money.**
  - (1) The offers along with Earnest Money of the firm not qualified during Technical Scrutiny Shall be returned with in 03 x days of receipt of TSR.
  - (2) Earnest money of the unsuccessful bidders other than the first three lowest quotes shall be returned instantly on the next day of commercial opening.
  - (3) Earnest money of the second & third lowest quotes will be returned on signing of the contract with first lowest quotes.
  - (4) Earnest money of the first lowest firms has provided the Bank Guarantee equal to 5% of the total contract value.
- l. If offer is found to be based on cartel (union) action in connivance (involvement) with other sources/ participants of the tender, same will not be considered.
- m. If OEM and principal name and complete address is not mentioned, offer will not be considered.
- n. Following documents are compulsory to be rendered along with the offer:
  - (1) A Letter w.r.t adherence to terms and conditions of the tender.
  - (2) Necessary data for issuance of contract against earnest money.

**NOTE:** Individual signing tender and/ or other documents connected with a contract must specify:-

- (a) Whether signing as “Sole Proprietor” of the firm or his attorney.
- (b) Whether signing as a “Registered Active Partner “of the firm or his attorney.
- (c) Whether signing of the firm “per procuracy”.
- (d) In case of companies and firms registered under the Act, 1913 as amend up-to date and under the Partnership Act 1932, the capacity in which signing e.g. the Director, Secretary, Manager, Partner etc. or their attorney and procedure documents empowering him so to sign if called upon to do so.
- (e) Principal’s Performa invoice (in original).
- (f) Earnest Money.
- (g) Treasury Challan Form for tender Fees as applicable.