



GATEWAY TO NATIONAL PROSPERITY

PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020



NOTICE INVITING TENDER

Port Qasim Authority invites sealed tenders from the Manufactures, Authorized Distributors / Suppliers / Contractors etc. registered with E-Pak Acquisition & Disposal System (EPADS) of PPRA, registered with income tax department and SRB & on Active Tax Payer List (ATL) for supply & installation of Air-conditioners for PQA.

2. Interested tenderers may obtain Tender documents and items description / specification along with terms and conditions from the office of Manager (Procurement), Stores & Procurement Department, Port Qasim Authority, Karachi, during the office hours 08:30am to 04:00pm (Monday to Friday) on payment of **Rs.500/-** fee (**non-refundable**) in shape of Pay Order in favour of Port Qasim Authority. Tender documents can also be downloaded from PQA/PPRA websites. The tenderers shall have to submit their bids through E-PADS also.

3. The method of procurement shall be by Single Stage one envelope procedure under Rule 36(a) of the Public Procurement Rules-2004.

4. Duly completed tender documents with all relevant details along with fixed bid security **Rs.200,000/-** (Rupees two hundred thousand) "refundable" in shape of Pay Order in favor of Port Qasim Authority shall be submitted in the office of Manager (Procurement), Stores & Procurement Department, Port Qasim Authority, Karachi by 26.02.2025 at **1100 hours**. The tender shall be opened on the same day at **1130 hours** in the Conference Room Admin Building No.II, Port Qasim Authority in the presence of authorized representatives of firms who may wish to be presented. The documents received after due date and time will not be entertained. Tender submitted without bid security shall be rejected.

5. Port Qasim Authority reserves the right to accept or reject any or all tender as per PPRA-2004 and no claim whatsoever will be entertained in this regard. Authority's decision in this respect shall be final and binding on all tenderers.


(SHAHNAWAZ MANGRIO)
SECRETARY

PQA Website: www.pqa.gov.pk
Email: secretary@pqa.gov.pk



PORT QASIM AUTHORITY
BIN QASIM, KARACHI-75020



No. PQA/ST/P-262/22-23
Dated: Jan, 2025

INSTRUCTIONS TO BIDDERS

Port Qasim Authority invites sealed tenders from the Manufacturers/Authorized distributors / Suppliers / Contractor etc. registered E-Pak Acquisition & Disposal System (EPADS) of PPRA, registered with income tax and SRB & on Active Tax Payer List (ATL) for supply of items are as under:

S.#	DESCRIPTION OF ITEMS	A/C Unit	Qty	Unit Price	Total Amount (A)	GST (B)	Grand Total (A+B)
1.	Split Air-Conditioner (Floor Mounted) 2.0 Tons 24000 BTU, Single Phase Non Inverter with kit and installation at site requirement, complete in all respect Copper lining. Make: Gree / Haier or equivalent.	No	02				
2.	Split Air-Conditioner (Wall Mounted) 2.0 Tons, 24000 BTU, Single Phase, Non Inverter 220 Volts. with kit and installation at site requirement, complete in all respect Copper lining. Make: Gree / Haier or equivalent.	No	04				
2.	Split Air-Conditioner (Wall Mounted) 1.5 Tons 18000 BTU, Single Phase, Non Inverter 220 Volts with kit and installation at site requirement, complete in all respect Copper lining. Make: Gree / Haier or equivalent	No	26				
Grand Total with GST							

Total Bid Price with GST Amount (in figures & words): Rs. _____

(Rupees _____
_____ only)

state the GST Rate (in figures & words):- _____.

- Total Bid Price inclusive of GST must be written in figures and words.
- Tender without bid security will not be accepted.

4. In case if tender is not opened on the given date due to unavoidable circumstances the same will be opened on the next date of meeting of tender opening committee and the tenderers will also be informed. The tender will be received from the tenderers signed by the receiving members in sealed condition.
5. The method of procurement shall be Single Stage one envelope procedure under Rule 36(a) of the Public Procurement Rules-2004.
6. Firm awarded the contract will be responsible to complete the supply as per purchase order within stipulated delivery period in case of non-compliance of the bid security of the firm will be forfeited by PQA.
7. Rates quoted must be valid for 120 days from the date of opening of the tender.
8. Rates quoted should be the basis of free delivery at Port Qasim Authority Stores & Procurement Department Bin Qasim Karachi-75020 including all taxes and transportation charges. All delivery risks and consequences shall be of the tenderers.
9. The supply period is 30 days, from the date of issuance of Purchase Order.
10. Hundred percent (100%) payment will be made on completion of full supply and submission of bill in triplicate, Account No., Name of the Bank to be indicated on the body of the bill to facilitate payment.
11. Liquidated Damages @ 2% per month maximum 10% of the contract price will be recovered, if supply is not made within the contract period, irrespective of the fact whether loss / damage is suffered or not.
12. All type of taxes including GST and professional Tax etc. will be borne by the Tenderers.
13. Local tenders registered with NTN & General Sales Tax Collectorate are eligible. Copy of the General Sales Tax Registration Certificate and Income Tax Certificate must be enclosed with the tender. Latest Taxpayer Online Verification by FBR has to be submitted. Foreign tenders will have to comply with the relevant tax and other rules after the award of the Contract.
14. Earnest Money of the successful tenderers will be released after satisfactory supply. Earnest Money of other tenderers shall be released on issuance of purchase order to the successful tenderers.
15. Conditional tenders will not be entertained.
16. Rates must be quoted for all the required items. If more than one quality of any items is quoted, rates shall be mentioned separately. The successful tenderers will be considered on the basis of lowest evaluated bid.
17. Tenderers /quotation and the attached necessary documents/brochures of offered items alongwith complete NIT must be signed and stamped on each page.

18. Bidders should unconditionally sign, stamp and submit the copy of the complete NIT/Instructions to Bidders.
19. If any tenderers fail to submit or comply with above, their tender / quotation will be treated as NON-RESPONSIVE.
20. Sub-standard items shall be rejected and returned at the expense of tenderers.
21. The proposal for award will be rejected if it is determined that the contactor/Tenderer recommended for award has been engaged directly or through an agent, in corrupt fraudulent, collusive or coercive, practices, as defined in the PPRA - Rules 2004 while competing for the contract in question.
22. Port Qasim Authority reserves the right to accept or reject any or all tenders / quotations as per PPRA-2004 and no claim whatsoever will be entertained in this regard. Authority's decision in this respect shall be final and binding on all tenderers.

Director (Stores & Procurement)

PQA Website: www.pqa.gov.pk Email: secretary@pqa.gov.pk
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1. Split air conditioner (wall mounted) 1.5 tons (P-03) 19-07-2021.
(18000 BTU, single phase, 220 Volts)
GREE for Manager (C.Ops/Import.) Qty 01
2. Split air conditioner (wall mounted) 1.5 tons (P-13) 22-09-2021
(18000 BTU, single phase, 220 Volts)
GREE / HAIER for Telephone Exchange (PQA) Qty 03
3. Split air conditioner (wall mounted) 1.5 tons (P-03) 3rd file 25-06-2021
(18000 BTU, single phase, 220 Volts)
GREE / HAIER for the office of Manager (Welfare) Qty 01

Total Qty 05 (1.5 tons, wall mounted)

1. Split air conditioner (Floor mounted) 2 tons (P-03) 2nd file 24-10-2021
(24000 BTU, single phase, 220 Volts)
GREE for the offices of DG (Operations) Qty 02
2. Split air conditioner (Wall mounted) 2 tons (P-04) 3rd file 14-10-2021
(24000 BTU, single phase, 220 Volts)
GREE for the offices of Manager (C.D) Qty 01
3. Split air conditioner (Wall mounted) 2 tons (P-07) 3rd file 28-09-2021
(24000 BTU, single phase, 220 Volts)
GREE for the offices of Manager (Survey) & Manager (Estate) Qty 02

Total Qty 05 (2 tons, Wall / Floor mounted)

1. Split air conditioner (Floor mounted) 4 tons (P-04) 3rd file 05-10-2021
(48000 BTU, three phase, non-inverter)
GREE for server room IT section Qty 02

Total Qty 02 (4 tons, Floor mounted)

Port Qasim Authority

Payment Voucher

Voucher No. 900018972
 Amount: 15,000.00
 Paid To: M/s Public Procurement Regulatory Authority
 Bank: NATIONAL BANK OF PAKISTAN
 Cheque Date: 15-Jan-2025
 Cheque No: 59809026

PRASITP-262/24-25

DEBIT			CREDIT
NBP National Bank of Pakistan NATIONAL BANK OF PAKISTAN 0279-PORT QASIM BRANCH PORT, BIN QASIM-KARACHI A/C Payee M/s Public Procurement Regulatory Authority Pay to the order of bearer Rupees Fifteen Thousand PKR #15,000/- Date 15/Jan/2025 Cheque No. 59809026 PK33NBP0279004014907583 PORT QASIM AUTHORITY Please do not write below this line ⑈ 59809026⑈0700279⑈0279004014907583⑈000⑈			0
			15,000
			0
1511005 NATIONAL BANK OF PAKISTAN	Bill Payment # 900018972	02790022000 00071	15,000

Prepared By

Checked By

Approved By

Received By

P.No. 08/340

Tendu jos spil. A/c

16/1/25