

SEPARATE QUOTATIONS REQUIRED FOR ATTACHED 13 x IT SPECIFICATIONS**IT NO: IT/39/01/2024-25****IT SPECIFICATIONS**
REPAIRING/ REPLACEMENT AND POLISHING OF OFFICE FURNITURE –
P & CC DIRECTORATE

S No	IT Specifications		
1.	Parent Equipment	Office Furniture	
2.	Sub Equipment	N/A	
3.	Make	N/A	
4.	Model	N/A	
5.	Qty	As mentioned against each	
6.	Justification	Office furniture are deteriorated due to fair, wear and tear	
7.	Work Required	Repairing/ Polishing Work	
8.	Details scope of work	Repairing/ Polishing of Work Stations and Replacement of Formica Sheets	04
		Repairing/ Polishing and Replacement of Formica Sheets of Office Table and Side Table	02
		Replacement of Drawers of work stations and office table	05
		Re-cushioning of Chairs	08
		Repairing of Revolving Chair	04
		Repair/ Polishing of cabinets	03
		Repair/ Replacement of locks	20
		Repair/ Polishing of File Shelf	01
		Replacement of Door Stopper/ closer	01
		Replacement of Door Locks	02
		Repair/ Replacement of appointment board	01
		Repair/ Replacement of Door Mats	02
		Repairing/ Polishing of Book Shelf	02
9.	Technical Specs	N/A	
10.	Eligible Criteria	Any reputed firm having good experience of furniture	
11.	EDC	05 x Days	
12.	Warranty	01 x Year	
13.	Acceptance Criteria	Work will be inspected and accepted by end user	

PMSS KASHMIR**IT SPECS: REPAIR/ REPLACEMENT OF FWD ENGINE ROOM DECK PLATES**

1.	System	Engine Room Deck			
2.	Sub system	Deck Plates			
3.	Assembly Component	Deck Plates			
4.	Make	CSSC Huangpu Wenchong Shipbuilding CO. LTD			
5.	Model	N/A			
6.	Quantity	190 Plates			
7.	Justification	FWT			
8.	Work Required/ Defect	Repair/ replacement of Fwd Engine Room Deck Plates			
9.	Scope of Work	Following work to be undertaken: <ul style="list-style-type: none"> a. Removal of old deck plates ✓ b. Installation of new Aluminum Chequered plates ✓ c. Repair/ replacement of defective angels ✓ d. Installation of locking mechanism on plates ✓ e. Adjustment of already installed fittings/ equipment of engine room in new deck plates as per original installation ✓ f. Spares to be provided by firm ✓ g. Any growth work will be bear by firm ✓ 			
10.	Technical Specs	Material	Thickness	Total Plates	Total Size
		Aluminum Chequered	4 mm	190	1000 Ft ²
11.	Eligibility Criteria	<ul style="list-style-type: none"> a. Have experience to work onboard ships (preferably PMSA ships) b. Company must be certified with HQ PMSA c. Company must be Income and Sales tax registered 			
12.	EDC	30 days after confirmation of order ✓			
13.	Warranty	01 x Years of material deformation/ degradation, bending and chequered surface			
14.	Acceptance Criteria	Upon Physical inspection and satisfaction by SS			
15.	Any other relevant information	Firm must visit onboard before providing quotation to verify exact scope of work (Contact: 0321-3000503)			

PMSA WAREHOUSE

**IT SPECIFICATION FOR PURCHASE OF PAPER PHOTOSTAT 70 GSM BLC SIZE A4
FOR ALL PMSA UNITS**

S No	IT SPECIFICATION	
1.	System	Paper Photostat 70 GSM Size A4, BLC 70 gm ✓
2.	Sub System	N/A
3.	Make	BLC / Paper One
4.	Model	N/A
5.	Quantity	600 Ream ✓
6.	Description	Purchase of 600 x Paper Photostat 70 GSM, Size A4 (210x297mm)-Color White, each ream consist of 500 Sheets ✓
7.	Eligibilities	The firm should registered in PMSA and also NTN / GST registered. ✓
8.	EDD	✓ 07 Working Days after issuance of work / confirmation order
9.	Warranty / Guarantee	01 Year Warranty after delivery
10.	Acceptance Criteria	Accepted by PMSA Warehouse Staff

**IT SPECIFICATION STORE ITEMS REQUIRED FOR REPAIR/ MAINTENANCE OF MOSQUE – PMSA
BASE GWADAR**

S.No	Specification	Remarks																																										
1.	Ship's Name	PMSs NAZIM/ PMSA BASE GWADR																																										
2.	Parent Equipment	N/A																																										
3.	Sub Equipment	N/A																																										
4.	Assembly Component	N/A																																										
5.	Make	N/A																																										
6.	Models	-																																										
7.	Qty	01																																										
8.	Justification i.e PMSA/ Failure/ FWT etc	The Mosque roof severely defected by heavy rainfall in March 24. repair/Maintenance work required.																																										
9.	Work Required/ Defect	<p>Following store items required for repair/ maintenance of Mosque roof</p> <table border="1"> <thead> <tr> <th>S No</th> <th>Description</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>a.</td> <td>Sand</td> <td>1x Dumper</td> </tr> <tr> <td>b.</td> <td>TR-Garder</td> <td>07 (10 ft)</td> </tr> <tr> <td>c.</td> <td>T-Iron</td> <td>15 (10 ft)</td> </tr> <tr> <td>d.</td> <td>Cement bags</td> <td>25 Bags</td> </tr> <tr> <td>e.</td> <td>Slate Tile</td> <td>870 In Nos.</td> </tr> <tr> <td>f.</td> <td>Distempers</td> <td>03 Buckets</td> </tr> <tr> <td>g.</td> <td>Oil Paint</td> <td>12 liters</td> </tr> <tr> <td>h.</td> <td>Cupboards</td> <td>02 (6x3 ft)</td> </tr> <tr> <td>i.</td> <td>Fans</td> <td>03</td> </tr> <tr> <td>j.</td> <td>Lights</td> <td>06 (24 W)</td> </tr> <tr> <td>k.</td> <td>Complete Roof ceiling work 660 Sq Ft required</td> <td>01</td> </tr> <tr> <td>l.</td> <td>Electric Wiring works</td> <td>90 Mtr</td> </tr> <tr> <td>m.</td> <td>Repair/Maintenance of Sound System</td> <td>01</td> </tr> </tbody> </table>	S No	Description	Qty	a.	Sand	1x Dumper	b.	TR-Garder	07 (10 ft)	c.	T-Iron	15 (10 ft)	d.	Cement bags	25 Bags	e.	Slate Tile	870 In Nos.	f.	Distempers	03 Buckets	g.	Oil Paint	12 liters	h.	Cupboards	02 (6x3 ft)	i.	Fans	03	j.	Lights	06 (24 W)	k.	Complete Roof ceiling work 660 Sq Ft required	01	l.	Electric Wiring works	90 Mtr	m.	Repair/Maintenance of Sound System	01
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10.	Detailed Scope of work	Same as S No 9																																										
11.	Technical Specifications	<ul style="list-style-type: none"> Length of Mosque roof 31 ft Width of Mosque roof 21.6 ft 																																										
12.	Eligible Criteria	Any local/ international well reputed firm having experience for repair/ maintenance of buildings																																										
13.	EDC	15 days																																										
14.	Warranty	01 Year																																										
15.	Acceptance Criteria	Inspection by end user and successful trials after installation.																																										
16.	Any other relevant information	POC: Lt Shahid Noor PN (OI/C Gwadar Base) Phone # 0334-5329101																																										

S.A.

IT SPECIFICATION FOR REPAIR/ REPLACEMENT OF ANTI FLASH HOOD & GLOVES – PMSS HINGOL

S No.	Description	
1.	Parent System	DC & FF Item
2.	Sub System	-
3.	Assembly Component	Anti Flash Hood & Gloves
4.	Origin	UK
5.	Make	M/s Coonen Group
6.	Model	-
7.	Quantity	60 x Anti Flash Hoods 60 x Anti Flash Gloves
8.	Technical specs	Cotton Cloth/ Normax Material
9.	Justification	Shortage of Safety equipment
10.	Scope of Work	a. Repair/ Replacement of 60 x Anti Flash Hoods b. Repair/ Replacement of 60 x Anti Flash Gloves
11.	Eligibilities	Reputable local contractor having experience of providing Anti flash Hoods & Gloves in PMSA or PN
12.	EDC	07 x Days
13.	Warranty	02 Years Warranty from the date of replacement
14.	Acceptance Criteria	Only good quality Cotton Fabric will be accepted
15.	Any other Information	Contractor should visit onsite for acquiring sample

IT SPECIFICATION FOR PROCUREMENT OF ANTI-FLASH HOOD - PMSS ZHOB

S No.	Description	
1.	Parent Equipment	Anti-flash hood Fire Fighting/ Damage Control
2.	Sub-equipment	Fire Fighting/ Damage Control
3.	Assembly equipment	Clothing, special purpose
4.	Make	M/S Cooneen Group UK 23 Cooneen Road
5.	Model	NSN (8415-99-130-4874)
6.	Quantity	60
7.	Justification	i.e F.W.T Anti Flash Hood deteriorated w.r.t time same need to be replaced.
8.	PMS/Failure/FWT	
9.	Work required/ Defect	Procurement of Anti flash hood ✓
10.	Detailed scope of work	Procurement of Anti flash hood for Fire Fighting and Damage Control
11.	Technical specs	30 x Large, 30 x Medium (pairs)
12.	Eligibility criteria	Firm must be registered with HQ PMSA
13.	EDC	14 days
14.	Warranty	Shelf Life minimum 5 years
15.	Acceptance criteria	a. Visual inspection alongwith provision of documentation. b. Having shelf life of 05 years. c. Specification i.a.w. products specifications sheet.
16.	Any other information	-

IT NO: IT/39/06/2024-25

IT SPECIFICATIONS – 55 INCH MI ANDROID LED TV - PMSS KASHMIR

1.	Parent Equipment	55 Inch MI Android LED TV
2.	Sub Equipment	55 Inch MI Android LED TV Panel
3.	Make	MI
4.	Model	L55M5-AZ
5.	Quantity	01
6.	Justification i.e PMS/ Failure/ FWT / New Installation etc	Failure: 55 Inch MI Android LED TV (During normal operation, the LED TV unable to powered up on switching ON due suspected defective panel, same confirmed defective by BMG.
7.	Work Required/ Defect	Repair/ Replacement of LED TV Panel
8.	Detailed scope of work	Repair/ Replacement of LED TV Panel
9.	Technical Specs	a. Voltage: 100-240V 50/60 Hz b. Weight: 11.7 Kgs/Packing weight 16 kgs c. Size: 55 inch d. Limitless display with no-bezel e. Processor: Media Tek 9611 f. CPU: Quad A 55,up to 1.5GHz g. GPU: Mali G52 MP2 h. RAM:2GB
10.	Eligibility Criteria	Reputable local contractor having work experience with PMSA/ OEM authorized rep will be given preference.
11.	EDC	14 Days
12.	Warranty	06 x Months
13.	Acceptance Criteria	Item will be accepted after onboard inspection and Sat trials.
14.	Any Other Relevant Information	Firm must visit onboard for clarification of any query and understanding of requirement before quoting.

IT NO: IT/39/07/2024-25

**IT SPECIFICATION FOR REPAIR MAINTENANCE OF MPU30-03 PART NO. X00E 5020 6574 PPS
CARD - PMSS DASHT**

S No.	Description				
1.	Parent Equipment	Main engine No. 1 & 2			
2.	Sub-equipment	Main Engine Control System			
3.	Assembly equipment	PPS card MPU30-03 Part No. X00E 5020 6574			
4.	Make	MTU	5.	Model	MPU30-03
6.	Quantity	02	7.	Justification i.e PMS/Failure/FWT	Failure
8.	Work required/ Defect	Repair maintenance of PPS card MPU30-03 Part No. X00E 5020 6574			
9.	Detailed scope of work	(a) Dismantling/ assembling/ installation and in way removal work is responsibility of contractor (b) Check and repair/ replaced processors of PPS card (c) Inspect and repair/ replaced of card controllers (d) Check and repair integrated circuits (e) Check and repair/ replaced SMD resistors (f) Repair/ replaced of 1.2AMP 5V & 1.5AMP 3.3V DC transformers and power transformers (g) All spares, tools and test equipment are to be arranged by the firm (h) Any growth work/ damage will be soul responsibility of the firm			
10.	Technical specs	PPS card MPU30-03 Part No. X00E 5020 6574 Make: MTU, MFR, code: D 8266 NSN: 5975725144335			
11.	Eligibility criteria	a). Reputable local contractor having working experience b). Firm must visit site for understanding exact nature of defect			
12.	EDC	ASAP(15 days)			
13.	Warranty	One year after satisfactory repair/ renewal work or defects			
14.	Acceptance criteria	a) OEM Certified spares used for repairing of card. (g) After repair maintenance/ installation of card and successful trials onboard is responsibility of the firm			
15.	Any other information	Firms are to visit site before quoting to fully understand scope of work			

IT NO: IT/39/08/2024-25

IT SPECIFICATION FOR REPAIR/ OVERHAULING OF CAPSTAN - PMSS DASHT

S No.	Description				
1.	Parent Equipment	Vertical Electrical Anchor Capstan			
2.	Sub-equipment	Vertical Electrical Anchor Capstan			
3.	Assembly equipment	Vertical Electrical Anchor Capstan			
4.	Make	China	5.	Model	N/A
6.	Quantity	01	7.	Justification i.e PMS/Failure/FWT	F.W.T
8.	Work required/ Defect	Overhauling of Vertical Electrical Anchor Capstan			
9.	Detailed scope of work	(a) Removal of anchor and anchor cable (b) Dismantle of anchor cable to check/ replace thrust bearing (5116 & 51130) (c) Check and replace the capstan bushing (223MKD-22B-20), sprocket bushing (223MKD-22B-22) & base bushing (223MKD-22B-23) (d) Check/ repair/ replace clutch pressure plate, brake & main shaft. (e) Dismantling/ assembling/ installation and in way removal work is responsibility of contractor (f) Renewal of packing/ seals (g) Performance testing & provide testing certificate. (h) Corroded bolts and nuts to be replaced with SS bolts and nuts (j) All spares, tools and test equipment are to be arranged by the firm (k) Any growth work/ damage will be soul responsibility of the firm			
10.	Technical specs	As per OEM Manual/ Specs			
11.	Eligibility criteria	a). Reputable local contractor having working experience b). Firm must visit site for understanding exact nature of defect			
12.	EDC	ASAP(15 days)			
13.	Warranty	One year after satisfactory repair/ renewal work or defects			
14.	Acceptance criteria	Smooth/ obstruction free operation Vertical Electrical Anchor Capstan			
15.	Any other information	Firms are to visit site before quoting to fully understand scope of work			

PMSS DASHT

IT SPECIFICATION

S No	Description	
1.	Parent equipment	Ready Use locker
2.	Sub-equipment	30mm Ammunition
3.	Assembly Component	Flooding, Drainage and Ventilation arrangements.
4.	Make	N/A
5.	Model	N/A
6.	Quantity	01 x 30 mm Ready Use Locker
7.	Justification i.e PMS/ Failure	Repair/ Replacement of 30mm Ready Use Locker for CSE with installation Flooding, Drainage and Ventilation arrangements.
8.	Work Required/ Defect	Repair/ Replacement of 30mm Ready Use Locker with Flooding, Drainage and Ventilation arrangements are required to be carried out for 01 x locker prior stowage of 30mm ammunition.
9.	Detailed Scope of Work	a. Flooding Arrangement: Pipe has to be fixed inside locker and it will be connected with nearest fire hose with locking arrangement. b. Drain Plug : Drain plug required at the bottom of locker with diameter 1.5" c. Ventilation Arrangement : Air ventilation (on top of locker 1.5" cylindrical pipe in outward direction) d. Datum Plates : Port and Stbd.
10.	Technical Specs	a. 1.5" diameter for flooding pipe b. 1.5" diameter for drain plug c. 1.5" cylindrical ventilation pipe
11.	Eligibility Criteria	a. Installation by suitable/experienced firm. b. Satisfactory trails
12.	EDC	02 week ✓
13.	Warranty	01 Year ✓
14.	Acceptance Criteria	Satisfactory trails regarding installation, flooding, drainage and ventilation arrangements
15.	Any other information	Firms are requested to visit site before quoting for further information

IT SPECIFICATIONS – APPLICATION OF PAINT 30 MM GUN - PMSS KASHMIR

1.	Parent Equipment	30 mm Gun
2.	Sub Equipment	30 mm Gun
3.	Make	CHINA
4.	Model	CS/AN3
5.	Quantity	01
6.	Justification i.e PMS/ Failure/ FWT / New Installation etc	FWT: Deteriorated of paint due fair wear and tear
7.	Work Required/ Defect	Application of instrument paint
8.	Detailed scope of work	a. Application of instrument paint b. Removal of spots and surface preparation of Gun c. Application of paint via spray gun by professional d. Any growth in scope of work will be responsibility of contractor.
9.	Technical Specs	a. Color: Light Grey b. Shelf Life : 12 Month
10.	Eligibility Criteria	Reputable local contractor having work experience with PMSA/ OEM authorized rep will be given preference.
11.	EDC/EDD	10 Days
12.	Warranty	12 x Months
13.	Acceptance Criteria	Upon successful completion of paint work
14.	Any Other Relevant Information	Firm must visit onboard for clarification of any query and understanding of requirement before quoting.

IT NO: IT/39/11/2024-25

**IT SPECIFICATION: FOR REPAIR/ MAINTENANCE OF DG SHED
PMSA BASE GWADAR**

	Ship's Name	PMSA BASE GWADAR																		
	Parent Equipment	03 x Shore DGS																		
3.	Sub Equipment	DG Shed																		
4.	Assembly Component	N/A																		
5.	Make	Local																		
6.	Model	N/A																		
7.	Qty	01																		
8.	Justification i.e PMSA/ Failure/ FWT etc	DG shed roof degraded resultantly leakage and stains of water being observed & damaged DGs.																		
9.	Work Required/ Defect	Repair/ maintenance essentially required to safeguard material and personnel from electric shock																		
10.	Detailed Scope of work	Following material required for repair/ maintenance of DG shed: <table border="1"> <thead> <tr> <th>S No</th> <th>Description</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>a.</td> <td>Sand</td> <td>01 x dumper</td> </tr> <tr> <td>b.</td> <td>TR-Girder</td> <td>02 (20 ft + 15 ft)</td> </tr> <tr> <td>c.</td> <td>Cement Bags</td> <td>30</td> </tr> <tr> <td>d.</td> <td>Iron (Sarya 12mm)</td> <td>100 Kg</td> </tr> <tr> <td>e.</td> <td>Crush Bajri</td> <td>01 x dumper</td> </tr> </tbody> </table>	S No	Description	Qty	a.	Sand	01 x dumper	b.	TR-Girder	02 (20 ft + 15 ft)	c.	Cement Bags	30	d.	Iron (Sarya 12mm)	100 Kg	e.	Crush Bajri	01 x dumper
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d.	Iron (Sarya 12mm)	100 Kg																		
e.	Crush Bajri	01 x dumper																		
11.	Technical Specifications	<ul style="list-style-type: none"> Length of DG Shed: 33 ft Width of DG Shed: 28 ft 																		
12.	Eligible Criteria	Any local & well reputed firm having experience for repair/ maintenance of buildings and sheds.																		
13.	EDC	30 days																		
14.	Warranty	01 years																		
15.	Acceptance Criteria	NIL																		
16.	Any Other relevant Information	POC LT Shahid Noor PN 0305-9722060 O/C PMSA Base Gwadar																		

IT NO: IT/39/12/2024-25

**IT SPECIFICATION: STORE ITEMS REQUIRED FOR REPAIR/ MAINTENANCE
OF MOSQUE – PMSA BASE ORMARA**

Revised

1.	Ship's Name	PMSS NAZIM/ PMSA BASE ORMARA																																										
2.	Parent Equipment	MASJID																																										
3.	Sub Equipment	N/A																																										
4.	Assembly Component	N/A																																										
5.	Make	N/A																																										
6.	Model	N/A																																										
7.	Qty	01																																										
8.	Justification i.e PMSA/ Failure/ FWT etc	Repair/ Maintenance work required at PMSA Base Mosque at Ormara																																										
9.	Work Required/ Defect	Following store items required for repair/ maintenance of the Mosque: <table border="1"> <thead> <tr> <th>S No</th> <th>Description</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>a.</td> <td>Cement</td> <td>90 Bags</td> </tr> <tr> <td>b.</td> <td>Steel</td> <td>500 KGs</td> </tr> <tr> <td>c.</td> <td>Sand</td> <td>500 CFT</td> </tr> <tr> <td>d.</td> <td>Crush</td> <td>500 CFT</td> </tr> <tr> <td>e.</td> <td>LED Lights with all fittings and fixtures</td> <td>12 in No</td> </tr> <tr> <td>f.</td> <td>Electrical Cables and ducting</td> <td>7.29 x 2 coil with ducting</td> </tr> <tr> <td>g.</td> <td>FAN Points</td> <td>02</td> </tr> <tr> <td>h.</td> <td>Electric Fans</td> <td>02</td> </tr> <tr> <td>j.</td> <td>paint and Distemper</td> <td>17 x 3.64 Ltr buckets</td> </tr> <tr> <td>k.</td> <td>Wooden Doors 8 Ft x 6 Ft</td> <td>02 in No</td> </tr> <tr> <td>l.</td> <td>Window 5 Ft x 4 Ft</td> <td>01</td> </tr> <tr> <td>m.</td> <td>Electrical Switches and Boards</td> <td>02 x Boards 08 x Points 01 x Breaker 14 x Switches & 02 x Sockets</td> </tr> <tr> <td>n.</td> <td>Dimensions of the Mosque is as under:</td> <td> <ul style="list-style-type: none"> a. Backside Wall Length 19 Ft and Height 11 Ft. b. Right side Wall Length 19 Ft and Height 11 Ft c. Front wall Length 19 Ft and Height 11 Ft and d. Door 6 x 6 Ft </td> </tr> </tbody> </table>	S No	Description	Qty	a.	Cement	90 Bags	b.	Steel	500 KGs	c.	Sand	500 CFT	d.	Crush	500 CFT	e.	LED Lights with all fittings and fixtures	12 in No	f.	Electrical Cables and ducting	7.29 x 2 coil with ducting	g.	FAN Points	02	h.	Electric Fans	02	j.	paint and Distemper	17 x 3.64 Ltr buckets	k.	Wooden Doors 8 Ft x 6 Ft	02 in No	l.	Window 5 Ft x 4 Ft	01	m.	Electrical Switches and Boards	02 x Boards 08 x Points 01 x Breaker 14 x Switches & 02 x Sockets	n.	Dimensions of the Mosque is as under:	<ul style="list-style-type: none"> a. Backside Wall Length 19 Ft and Height 11 Ft. b. Right side Wall Length 19 Ft and Height 11 Ft c. Front wall Length 19 Ft and Height 11 Ft and d. Door 6 x 6 Ft
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10.	Detailed Scope of work	Repair/Maintenance of work required at PMSA Base Mosque Ormara																																										
11.	Technical Specifications	N/A																																										
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13.	EDC	15 Days																																										
14.	Warranty	1 Year																																										
15.	Acceptance Criteria	Inspection by end user and successful trials after installation																																										
16.	Any Other relevant Information	POC for PMSA Base Ormara is (Lt Nouman Shahid Abbasi PN) Contact No 0338-8550554																																										

IT SPECIFICATIONS OF REPAIR/ REPLACEMENT OF BACKUP BATTERIES – PMSS KOLACHI

S No	Description				
1.	Parent Equipment	Control System			
2.	Sub Equipment	UPS			
3.	Assembly Equipment	Batteries			
4.	Make	Chinese Brand			
5.	Model	12 V/ 200/100/36/7 AH batteries			
6.	Required Quantity	S No	Part Number/ Dimensions (L x W x H) in inches	Description	Quantity
		a.	6-GFM-200 (19 x 10 x 8.5)	Sealed Lead Acid Dry Batteries 12V 200AH	14
		b.	Nil (13 x 7 x 8.5)	LEOCH Dry/Maintenance Free Battery 12V 100AH	04
		c.	Nil	Sealed Lead Acid Dry Batteries 12V 7AH	08
		d.	Nil (7 x 3 x 7)	Sealed Lead Acid Dry Batteries 12V 36AH	02
7.	Justification	03 Annual replacement routine of Backup supply batteries is due			
8.	Work Required	Repair/Replacement of Backup supply batteries			
9.	Detailed scope of work	Availability of above mentioned item is required for Back-up UPS supply to Control System of Main and Auxiliary machinery			
10.	Technical specifications	As per OEM specifications/ Manual			
11.	Eligibilities	Reputable local contractor having working experience with PMSA			
12.	EDD/EDC	01 month			
13.	Warranty	01 Year			
14.	Acceptance Criteria (if any)	a. OEM Certified item b. Technical specifications should be mentioned c. Upon scrutiny of items and provided documents along with production certificate by OEM			
15.	Any other relevant information	Contact MEO (0333-8948563)			

Note: 100% Payment after completion by CNA

Director General
Pakistan Maritime Security Agency
Plot No 34-A, Dockyard Road
KARACHI
Telephone 021-48509194
Fax 99214625
E-Mail dpcc@pmsa.gov.pk

INVITATION TO TENDER GENERAL INSTRUCTIONS

1. CONDITIONS GOVERNING CONTRACT:

All Procurement / Repairs / Maintenance Contract, Local Purchase Order (LPO) and work ordered made as a result of this IT shall mean the agreement entered into between the parties that is buyer and the supplier will be in accordance with the PPRA rules 2004 or any amendment issued from time to time. Therefore all open tender inquiry will be uploaded on PPRA Website and publish on print media as the case may be.

2. SUBMISSION OF TENDER:

Firms shall submit their offers in two separate envelopes clearly marked as "**Commercial Offer**" and "**Technical Offer**" for open tender. Both envelopes shall be properly sealed bearing the signature of the bidder. Thereafter both these envelopes shall be placed in one bigger envelope. This envelope should bear the address of the D (P&CC).

a. **TECHNICAL OFFER:** Should contain all relevant details and specifications as per the IT specifications. Literature / Brochure or any other relevant technical details may also be included in it. Technical offer should not contain the price. Indication of price in technical offer may render it null and void. The word "Technical Offer" should be clearly mentioned alongwith the tender No and date on the envelope containing the technical offer.

b. **COMMERCIAL OFFER:** The price be quoted in figures as well as in words alongwith essential Literature / Brochures. The word "Commercial Offer", tender number should be clearly mentioned on the envelope. Taxes, duties, freight / transportation, insurance charges etc if any are to be indicated separately.

c. **BID SECURITY:** All registered firms are exempted from provision of bid security upto Rs.500,000/- and unregistered firms have to provide bid security equals to 02% for bids amounting upto Rs.500,000/- in the shape of Pay Order in favor of "IT Sale Account DG PMSA". Furthermore, firms are required to deposit bid security not exceeding 05% of the bid price for bid value amounting more than Rs.500,000/-. Moreover, following guidelines will be followed:

- i. 2% from registered firms.
- ii. 5% from un-registered firms.

d. Total price of the items quoted against the tender is to be clearly mentioned. It should also contains a **pay order 2% or 5% in the shape of pay order of the offered value** as earnest money. Cross cheque or cash is not acceptable in this case. The offer received without earnest money will be rejected.

e. **SPECIAL INSTRUCTIONS:** Tender documents and its conditions may please be read point to point and understood properly before quoting. All tender conditions should be responded properly. In case of any deviation due to non-

acceptance of tender conditions, the same should be highlighted alongwith changed offer / conditions. Tender may however be liable to be rejected.

PREPARATION OF QUOTATION

Please prepare quotation in this format In case of GST @ 18% or SST @ 15%:

S No	Description	Unit Price	Qty	Total GST @18% or SST @ 15%	Total Price
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Please prepare quotation in this format In case of without GST or SST:

S No	Description	Unit Price	Qty	Total	Total Price
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Without this format quotation will not be accepted.

3. DATE AND TIME FOR RECEIPT OF TENDER:

Tender must be dropped in tender Box placed at main gate. HQ PMSA will not accept any excuse of delay occurring due to whatsoever reason. Tender received after the time indicated in IT will not be entertained. The tender opening time, however, fall on next working day in case of closed / forced holiday or any other unforeseen event. Only authorized representatives of firm will be allowed to attend tender opening.

The tender received through Fax, E-Mail will not be acceptable.

4. TENDER OPENING:

Technical offer will be opened as per scope of work on the date and time mentioned in the tender. Commercial offer shall be retained with technical officer. It will be opened at a later stage. All technical offers will be scrutinized by a Technical Scrutiny Report (TSR) committee nominated by HQ PMSA. The offers which are not as per the IT specification will be rejected. The firms recommended by TSR Committee will be allowed to attend the commercial opening for which date and time will be intimated separately.

5. VALIDITY OFFER:

The validity period of quotations must be indicated and should invariably be for 90 days extendable to 30 days from the date of opening of Technical offer.

6. QUOTING OF RATES:

Unit price of the item, GST/ SST or any other Govt tax and Total price all these should be indicated separately in Pak Rupees in a very clear manner as follows:

S No	Description	Qty	U/Price	GST/SST/Taxes	Total Price
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7. ATL/ GST/ SST/ INCOME TAX NUMBER:

Only registered suppliers, who are on Active Taxpayers List (ATL) of FBR, are eligible to supply goods/ services to Government department. GST/SST and income tax number be clearly indicated on the quotations and all other relevant documents.

8. RETURN OF EARNEST MONEY:

- a. Earnest money to the unsuccessful bidders will be returned **one week** after commercial opening date.

- b. Earnest money to the firm who has won the purchase order/ work order & contract will be returned on submission of Bank Guarantee as per the contract.

9. TENDER FEE:

Each technical offer must be accompanied with Cash of **Rs.1,000/-** nonrefundable as tender fee (In favour of IT Sale Account DG PMSA) (**Separate Quotations required for each IT Specification**).

10. INSPECTION AUTHORITY:

Joint inspection of stores provided and work done will be carried out by committee appointed by HQ PMSA or as per the contract.

11. CONDITION OF STORES:

Spares, Stores, items and work done will be accepted on Warranty / Guarantee of the firm on Form DPL-15.

12. DOCUMENTS REQUIRED:

Following documents are required to be submitted alongwith the quotes where applicable:

- a. OEM / Authorized Dealer/Agent Certificate alongwith OEM Dealership Evidence as applicable.
- b. The Supplier is to provide OEM conformance certificate. In case of Fax or e-mail hard copy of conformance certificate must follow. On receipt of this PMSA HQ may approach the OEM to confirm the veracity of the documents submitted. Companies / firms rendering false OEM conformance certificate will be penalized as per rules in vogue.

13. SECURITY DEPOSIT / BANK GUARANTEE:

To ensure timely and correct supply of stores the firm will furnish an unconditional Bank Guarantee (BG) from a schedule bank for an amount of **10%** of the contract value (excluding taxes, duties / freight handling charges on a stamp paper of the value of (Rs.100/00) as per prescribed format in the shape of Bank Guarantee. Format of Bank Guarantee is at Annex „B“. Furthermore, it is imperative to mention that deposit of PBG for HMI and Core Exchange cases will be equal to the total value of engine.

14. CURRENT BANK STATEMENT:

For all contracts of Rs 1,000,000/- or more the firm is required to submit current bank statement of the firm.

15. INTEGRITY PACT:

Procurement exceeding Rs 1.00 M shall be subject to an integrity pact, between the Buyer and the Suppliers or Contractors.

16. CORRESPONDENCE:

All correspondence will be addressed to the Buyer. Correspondence with regard to payment or issue of delivery receipt may be addressed to D (P & CC) PMSA Karachi.

17. PRE SHIPMENT INSPECTION:

PMSA may send a team of Officers for the inspection of Major Equipment and Machinery items at OEM premises for inspection before dispatch if required at the Supplier's cost and arrangement.

18. AMENDMENT IN CONTRACT:

Contract may be amended / modified to include fresh clause modify the existing clauses with the mutual agreements by the Supplier and the Buyer such modifications shall form an integral part of the contract.

19. DISCREPANCY:

The Buyer will render a discrepancy report to all concerned within 45 days after receipt of stores for discrepancies found in the consignment. The quantities found short are to be made good by the Supplier free of cost.

20. PRICE VARIATION:

Price offered against IT are to be firm and final.

21. LIQUIDATED DAMAGES (LD):

Liquidated Damages upto 2% per month are liable to be imposed on the Suppliers by the Buyer in accordance with PPRA rules, if the stores supplied after the expiry of the delivery date without any valid reason. Total value of the LD shall not exceed 10% of the contract value.

22. RISK PURCHASE:

In the event of failure on the part of Supplier to comply with the contractual obligations the contract will be cancelled at the Risk and Expense of the Supplier in accordance with PPRA rules.

23. PENALTY:

In case of wrong supply of the item by the Supplier, a penalty of 10% of the contract value may be imposed by this HQ PMSA apart from any other penalties.

24. ALL RIGHTS RESERVED:

HQ PMSA may reject all bids or proposals at any time prior to the acceptance of a bid or proposal as per PPRA Rule 33(l).

25. PAYMENT:

The payment will be released through Controller of Naval Accounts (CNA) Karachi in Pak Rupees after completion of delivery / work.

26. PARTIAL ORDER:

All participating firms are to comply acceptance of partial order. Partial supply as per lowest rates will be awarded to the lowest bidder.

27. DISQUALIFICATION:

Offers are liable to be rejected if:-

- a. Received after time and date specified in the IT.
- b. Offers are found conditional or incomplete in any respect.
- c. There is any deviation from the General / Special / Technical Instructions contained in this tender.
- d. Taxes and duties, Freight, Transportation and Insurance charges not indicated Separately as per required price breakdown mentioned above.
- e. Pay Order with Commercial Offer and Cash with Technical Offer is not received.
- f. Multiple rates quoted against one item.
- g. Manufacture's relevant Brochures and technical details on major equipment, assemblies are not attached in support of specification.
- h. Offers (Technical / Commercial) are containing amendments / corrections / overwriting etc.
- j. National Tax No (NTN) and GST/SST No are not indicated on technical and commercial offer.
- k. If validity of offer is not quoted as required in IT or made subject to confirmation late.