

**SEPARATE QUOTATIONS REQUIRED FOR ATTACHED 04 x IT SPECIFICATIONS**

**IT NO : IT/86/01/2023-24**

**IT SPECIFICATION FOR PROCUREMENT OF DIESEL GENERATOR  
(MODEL NO C33D5) PARTS – 93 PMSA SQN**

1.	Ship's Name	93 PMSA SQN			
2.	Parent Equipment	Diesel Generator (Model C33D5)			
3.	Sub Equipment	Self			
4.	Assembly Equipment	S No	Part No	Description of Item	Qty
		a.	0130-7727 ✓	Fan Assy (17" Blower)	01 ✓
		b.	0132-0504 ✓	Pump-Water	01 ✓
		c.	0130-7726	Radiator with Shroud	01 ✓
5.	Make	Cummins Inc, USA			
6.	Model	Generator Set C33D5			
7.	Quantity	As per para 4 above			
8.	Justification	Said parts of Diesel Generator are not repairable and declared BER			
9.	Work Required/ Defect	Procurement of following parts of Diesel Generator (Model No C33D5) as parts not repairable and declared BER:			
		S No	Part No	Description of Item	Qty
		a.	0130-7727	Fan Assy (17" Blower)	01
		b.	0132-0504	Pump-Water	01
		c.	0130-7726	Radiator with Shroud	01
10.	Detailed Scope of Work (Required from Repair Agency)	Procurement of following parts in new condition of Diesel Generator (Model No C33D5):			
		S No	Part No	Description of Item	Qty
		a.	0130-7727	Fan Assy (17" Blower)	01
		b.	0132-0504	Pump-Water	01
		c.	0130-7726	Radiator with Shroud	01
11.	Technical specs (if any)	--			
12.	Eligibilities	a. Items are to be procured in NEW CONDITION only, from OEM or OEM authorized vendors			
		b. Firms must have at least 02 year experience of procurement/ repair of power generation engines and spare parts.			
		c. Firms need to include freight/ insurance charges and custom duties/ taxes, etc (as applicable) in quotation.			
		e. Firms need to get import/ export licenses from respective abroad firms/ agencies if applicable.			
		f. In case of failure to meet acceptance criteria or any defect during physical/ operational testing of items post installation with parent equipment, firm is liable to get the items replaced on FoC basis in shortest possible time			
13.	EDD	04 weeks after award of contract			
14.	Warranty	01 Year			
15.	Acceptance criteria (if any)	a. Satisfactory physical condition, fitment with parent equipment and operational check of items.			
		b. Items part numbers should be identical to the part numbers mentioned in IT Specification.			
		c. Provision of import documents (if applicable)			

**IT SPECIFICATION FOR REPLACEMENT OF TRANSAS RADAR-II SCANNER PCB**  
**PMSS NUSRAT**

S No	IT Specification	
1.	Parent System	Equipment/ TRANSAS Radar-II
2.	Sub system	Equipment/ Transceiver Unit
3.	Assembly/Equipment Scanner PCB	
4.	Make	TRANSAS
5.	Model	ST85100, P/N:EB062970
6.	Qty	01
7.	Justification	FWT
8.	Work Required	Repair/Replacement of PCB
9.	Detailed Scope of Works	Transceiver unit of said radar to be dismantled from Main Mast followed by removal of said malfunctioning PCB. Subsequently repaired/ newly procured PCB to be mounted in transceiver unit followed by mantling of transceiver unit on Ship's Main Mast.
10.	Technical Spec	a Scanner PCB b ST85100 c P/N:EB062970
11.	Eligibilities	a. As per TSR b. The firm should visit onboard and access the extent of required work. c. The firm should be having good experience to repair/maintenance of such system/ equipment. d. The firm should be NTN /GST registered
12.	EDC	15 x working days after issuance of work order.
13.	Warranty	01 Year
14.	Acceptance criteria	HATs to be performed as per OEM provided user manual. Successful conduct of HATs to be followed by SATs as per OEM provided user manual.
15.	Any other Information	Nil

**IT NO : IT/86/03/2023-24**

**IT SPECIFICATION FOR REPAIR/ MAINTENANCE OF SEA CRANE – PMSS REHMAT**

S No	Specification	Remarks
1.	Parent Equipment	HIAB Sea crane
2.	Sub Equipment	Inner boom
3.	Assembly Components	Inner boom oil seal
4.	Make	Sweden
5.	Model	HIAB 60 Sea crane
6.	Quantity	01
7.	Justification i.e PMS/ Failure/ FWT etc	Hydraulic oil leakage is observed from inner boom suspected oil seal is leaked due to FWT
8.	Work required/ Defect	Repair/ replacement of oil seal is required for satisfactory operation.
9.	Technical Specification	a. Load capacity 01 ton b. Oil working pressure 18MPa c. Slewing angle 360° d. Hydraulic extension boom 3.0 meter
10.	Detailed scope of work	Following work is required to be undertaken for repair/ maintenance of HIAB 60 sea crane:  a. Inner boom is to be dismantled and oil seal to be replaced.  b. Chromium plated surface of inner boom cylinder to be inspected/ repaired.  c. Lub oil filter of hydraulic unit (PTO) is to be replaced.  d. Hook for lifting of weight is to be fixed with locking.  e. The piston rod eye to be locked with LOCTITE 638.  f. Bearing noise is observed from rope winch and same is to be checked, rectified/replaced.  g. Any damage/ defect/ wear tear occur during course of removal, repair and installation of sea crane inner boom will be repaired/ met by firm.  h. Requirement of external services, if required, will be responsibilities of firm.

11.	Eligibility Criteria	a. Carried out repair/ maintenance of HIAB 60 sea crane of PMSS Corvettes. b. Income tax registered. c. Sales tax registered. d. Firm is required to visit onboard ship.
12.	EDC	20 Working Days
13.	Warranty	01 Year to be started after completion of successful trials at load.
14.	Acceptance criteria	a. Satisfactory operation of equipment. b. Acceptance by SS. c. Load capacity 01 ton d. Oil working pressure 18MPa e. Slewing angle 360° f. Hydraulic extension boom 3.0 meter
15.	Any other relevant information	-

**IT SPECIFICATIONS & SCOPE OF WORK FOR PURCHASE TELEPHONE SETS, FACE PLATE & PVC CABLE OF COMOSRON-22 OFFICE**

<b><u>DESCRIPTION</u></b>	<b><u>SPECIFICATIONS</u></b>	
<b>System/ Items</b>	TELEPHONE SETS, FACE PLATE & PVC CABLE	
<b>Origin</b>	Pakistan	
<b>Scope of Work</b>	Provision of requisite materials and laying 35 meter PVC cable.	
<b>ITEMS DESCRIPTION / QTY</b>	<b>Details of items</b>	<b>Qty</b>
	a. PVC cable (with 8 pair)	35 Mtr
	b. Face plate, (08 connections)	01 in No
	c. Telephone Set(Panasonic KX-TS880MX/ equivalent)	04 in No
	d. Telephone Set (Panasonic KS-TSC934CID/ equivalent)	06 in No
<b>EDC</b>	10 days	
<b>Warranty/ Validity</b>	a. Company's warranty. b. As work is being conducted through supplier therefore in case of any havoc; supplier will be responsible for expenses.	
<b>Acceptance</b>	Work will be accepted upon inspection by HQ PMSA Rep.	
<b>Any other relevant information</b>	In case any query please contact 021-48508946.	

**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](mailto: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 along with 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 along with 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 contain 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 along with 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 @ 13%:

<u>S.NO</u>	<u>Description</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Total</u>	<u>GST @ 18% or SST @ 13%.</u>	<u>T/Price</u>

Please prepare quotation in this format In case of without GST or SST:

S.NO	Description	Unit Price	Qty	Total	T/Price

**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
------	-------------	-----	---------	---------------	-------------

**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:**

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

- 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(I).

---

**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.