

SEPARATE QUOTATIONS REQUIRED FOR ATTACHED 12 x IT SPECIFICATIONS

IT NO : IT/97/01/2023-24

IT SPECIFICATION OF FIRE ALARM SYSTEM - PMSS REHMAT

S No	IT SPECIFICATIONS	
1.	Parent Equipment	Fire Alarm System
2.	Sub equipment	Fire Control Panel
3.	Assembly component	Smoke and Heat detectors
4.	Make	Global Fire Equipment/ Equivalent
5.	Model	GFE S-2, GFE H-2/ Equivalent
6.	Quantity	05 x Smoke Detectors, 03 x Heat Sensors, 01 x Multi Sensor
7.	Justification i.e PMS/ Failure/FWT etc	Item critically required for maintaining safety of ship.
8.	Work Required/ Defect	Repair/ replacement of new smoke, heat and multi detectors.
9.	Detailed scope of work	1. Complete repairs/ replacement of defective detectors and ensuring satisfactory operation of fire alarm system. 2. Rewiring/ rectification of cables where required. 3. Provision and installation of accessories w.r.t rectification of system.
10.	Technical Specs (If any)	Optical Smoke Heat detector Power Supply: 12 to 28 VDC Smoke Sensitivity 0.08 db/m to 0.12 db/m
11.	Eligibility Criteria	a. The firm should visit onboard to understand defect b. Firm not undertaking the visit onboard ship to see extent of work will not technically qualify. c. The firm has sufficient experience of same kind of work. d. NTN/GST registered.
12.	EDC	01 x Weeks
13.	Warranty	01 x Year warranty after installation.
14.	Acceptance Criteria (If any)	Onboard system trials after installation
15.	Any other relevant information	NA

IT SPECIFICATION OF LIFE SAVING EQUIPMENT – PMSS KASHMIR

1.	System	Water (Emergency Drinking Water for Life Raft)		
2.	Origin	USA/UK/China		
3.	Make	International		
4.	Model	Seven Oceans		
5.	Engine Serial No	NA		
6.	Item Description	Part No	Description	Qty
		-	Water (Emergency Drinking Water for Life Raft)	225 x Packs (500 ml per Pack)
7.	Eligibilities	NA		
8.	EDC	Within one month after placement of order		
9.	Warranty	1-2 years from date of delivery		
10.	Acceptance Criteria	Acceptance will be provided after confirmation of IT specification		

IT SPECIFICATION OF LIFE SAVING EQUIPMENT – PMSS KASHMIR

1.	System	Torch Battery (Handheld Water Proof Emergency Torch for Life Raft)		
2.	Origin	Local		
3.	Make	Local		
4.	Model	NA		
5.	Engine Serial No	NA		
6.	Item Description	Part No	Description	Qty
		-	Torch Battery (Handheld Water Proof Emergency Torch for Life Raft)	02 x No
7.	Eligibilities	NA		
8.	EDC	Within one month after placement of order		
9.	Warranty	2-3 years from date of delivery		
10.	Acceptance Criteria	Acceptance will be provided after confirmation of IT specification		

IT SPECIFICATION OF LIFE SAVING EQUIPMENT – PMSS KASHMIR

1.	System	Food (Emergency Ration for Life Raft)		
2.	Origin	USA/UK/China		
3.	Make	International		
4.	Model	Seven Oceans		
5.	Engine Serial No	NA		
6.	Item Description	Part No	Description	Qty
		-	Food (Emergency Ration for Life Raft)	50 x Packs (500 grams per Pack)
7.	Eligibilities	NA		
8.	EDC	Within one month after placement of order		
9.	Warranty	1-2 years from date of delivery		
10.	Acceptance Criteria	Acceptance will be provided after confirmation of IT specification		

IT NO : IT/97/03/2023-24

**IT SPECIFICATIONS FOR REPAIR OF PACKAGE AC SEA WATER PUMP NO.2:
PMSS KOLACHI**

S No	Description	
1.	Parent Equipment	Package ACs
2.	Sub Equipment	Sea Water Pump
3.	Assembly Equipment	a. Motor Shaft b. Pump Plate c. Mechanical Seal d. Impeller e. Pump Base ring
4.	Make	Jiangsu Zhenhua Pump Industry.
5.	Model	CLH50-32-4.5(Z)A
6.	Required Quantity	01
7.	Justification	Replacement of above mentioned items is required for Chilled Water Plant
8.	Detailed scope of work	1. Repair/ Replacement of following parts: a. Motor Shaft b. Pump Plate c. Mechanical Seal d. Impeller e. Pump Base Ring 2. Successful HATs
9.	Technical specifications	As per OEM specifications/ Manual
10.	Eligibility Criteria	Reputable local contractor having working experience with PMSA
11.	EDC / EDD <i>7 mco</i>	15 Days after award of contract
12.	Warranty	06 Months
13.	Acceptance Criteria (if any)	a. OEM Certified item b. Technical specifications should be mentioned c. Impeller size as per designed size
14.	Any other relevant information	Contact MEO (0336-2490044)

IT NO : IT/97/04/2023-24

**IT SPECIFICATIONS FOR OVERHAULING OF CHILLER COOLING SEAWATER
PUMP NO 2 – PMSS DASHT**

S No	Description	
1.	Parent Equipment	Main ACP system
2.	Sub Equipment	Chiller Cooling Seawater Pump
3.	Assembly Component	Pump Body, Shaft, Impeller and Mechanical Seal
4.	Make	JIANGSU ZHENHUA PUMP INDUSTRY CO., LTD.
5.	Model	CLH80659(Z)
6.	Qty	01
7.	Justification	Performance degraded
8.	Work required	Overhauling of Seawater pump
9.	Technical specs (if any)	As per OEM
10.	Scope Of Work	a. Sea Water Pump to be removed and dismantled completely b. All degraded/ defective components to be fabricated new as per sample. Bronze and cast steel material should be used. c. Pump body/casing is to be made new as per sample. d. Sea Water Pump to be installed back, followed by successful onboard trials e. All in way accessories be removed by firm and fitted back f. Growth work will be solely responsibility of firm. g. Any other leakage observed during dismantling/installation work will be responsibility of firm
11.	Eligibilities	Any reputable, qualified and security wise cleared Local Contractor
12.	EDC	10 days
13.	Warranty	01 Year
14.	Acceptance Criteria	Satisfactory Onboard testing of Chiller Cooling Sea Water Pump on rated parameters without any leakage
15.	Any other info	Coordinate MEO/ SS

IT SPECIFICATION FOR REPAIR/ REPLACEMENT OF LED LIGHTS – PMSS REHMAT

S No	Specification	Remarks
1.	Parent Equipment	Power generation and distribution
2.	Sub Equipment	Lighting system
3.	Assembly Component	LED lights
4.	Make	Pakistan/ Local
5.	Model	13 watt round ceiling light
6.	Quantity	40 x Electrical LED lights
7.	Justification i.e PMS/ Failure/ FWT etc	LED lights are observed degraded/ deteriorated due to FWT.
8.	Work required/ Defect	LED lights are observed degraded/ deteriorated due to FWT and same are required to be repaired/ replaced.
9.	Technical Specification	a. 13 Watt b. 220V – 230V c. 12 inch
10.	Scope of Work	Following work is required to be undertaken for repair/ replacement of LED lights: a. 40 x electrical LED lights are to be replaced. b. Lugs, Strips and Contacts are to be replaced. c. Insulating/ lagging material on electrical wiring of LED lights is to be carried out. d. 04 x Marine version switches at weather deck are to be replaced. e. Removal/ installation of 40 x electrical LED lights with all associated accessories/ fittings is the responsibility of firm. f. All spares, tools, special equipment/ tools, accessories etc. required for said repair/ maintenance are to be arranged by firm. g. Any damage/ defect/ wear tear occur during the course of removal, repair and installation of system/ equip will be repaired/ met by firm.
11.	Eligibility Criteria	a. The firm must visit onboard and carry out diagnosis/ inspections to establish the extent of required work. b. Firms not undertaking the visit onboard ship to see extent of work will not technically qualify. c. The firm must have sufficient experience of same kind of work and experience.
12.	EDC	20 x days after issuance of work/ confirmation order
13.	Warranty	01 x Year

14.	Acceptance criteria	a. 13 watt b. 220V – 230V c. 12 inch d. Satisfactory operation of equipment. e. Acceptance by SS
15.	Any other relevant information	-

IT NO : IT/97/06/2023-24

IT SPECIFICATIN COMERCIAL REPAIR CASE VEHICLE NO 080316 MS ISUZU TRUCK

1.	SYSTEM	COMERCIAL REPAIR
2.	MAKE	ISUZU TRUCK
3.	MODEL	2008
4.	VEHICLE NO	080316 MS
5.	ITEM DESCRIPTION	Work Description Following items will be repair/replaced: <u>SUSPENSIONAL</u> WORK
6.	TECHNICAL SPESIFICATINOS	MATERIAL AS PER EXISTING
7.	PRELIMINARY INVESTIGATION BY SHIPS'S STAFF	D(MT) / MTO STAFF
8.	ELIGIBILITY	REGISTERED CONTRACTOR
9.	EDD	30 DAYS
10.	WARRANTY	WARRANTY 12 MONTHS
11.	ACCEPTANCE CRITERIA	STAGE INSPECTION BY END USER
12.	ANY OTHER RELEVANT INFORMATION	N/A

IT NO : IT/97/07/2023-24

IT SPECIFICATIN COMERCIAL REPAIR CASE VEHICLE NO 100401 MS HINO BUS

1.	SYSTEM	COMERCIAL REPAIR
2.	MAKE	HINO BUS
3.	MODEL	2010
4.	VEHICLE NO	100401 MS
5.	ITEM DESCRIPTION	Work Description Following items will be repair/replaced: SUSPENSIONAL WORK
6.	TECHNICAL SPESIFICATINOS	MATERIAL AS PER EXISTING
7.	PRELIMINARY INVESTIGATION BY SHIPS'S STAFF	D(MT) / MTO STAFF
8.	ELIGIBILITY	REGISTERED CONTRACTOR
9.	EDD	30 DAYS
10.	WARRANTY	WARRANTY 12 MONTHS
11.	ACCEPTANCE CRITERIA	STAGE INSPECTION BY END USER
12.	ANY OTHER RELEVANT INFORMATION	N/A

IT SPECIFICATIONS REPLACEMENT/FABRICATION OF VENTILATION DUCTS – PMSS BASOL

S No	Description																						
1.	Parent Equip	Exhaust and Ventilation																					
2.	Sub Equip	Ventilation ducts																					
3.	Assembly component	Ventilation ducts																					
4.	Make	Chinese																					
5.	Model	Chinese/ Locally Manufactured Marine Version																					
6.	Qty	06																					
7.	Justification	Deteriorated/ leaky ventilation ducts																					
8.	Work required/ Defect	Replacement/ Fabrication of ventilation ducts.																					
9.	Detailed scope of work	<p>a. Removal of deteriorated ducts and fans</p> <p>b. Fabrication of new ducts by the firm with Aluminum grade material</p> <p>c. Installation of new locally manufactured marine version ventilation fans in ducts</p> <p>d. Pressure test of ducts be undertaken for leakages and new ducts to be installed with new gaskets on every joint</p> <p>e. The studs/ Nut bolts be used for Stainless Steel material</p> <p>f. After installation of ducts, successful onboard trials on running ventilation fans without any leakage from the ducts</p> <p>g. All in-way accessories be removed by the firm and fitted back</p> <p>h. Growth work will be sole responsibility of the firm. To avoid complications on later stage, firm is directed to visit the ship before quoting for understanding removal/installation and defect rectification scope.</p> <p>j. Firm quoting without visiting will be liable for rejection in TSR</p>																					
10.	Technical specifications	<p>Fabrication of ventilation ducts (aluminum material) with following dimensions:</p> <table border="1"> <thead> <tr> <th>Compartment</th> <th>Width x Height (Inches)</th> <th>Length (Feet)</th> </tr> </thead> <tbody> <tr> <td>CPO's Cabin</td> <td>6 x 9</td> <td>2</td> </tr> <tr> <td>J/R Mess 2</td> <td>8 x 4</td> <td>9</td> </tr> <tr> <td>J/R Mess 1</td> <td>8 x 4</td> <td>10</td> </tr> <tr> <td>J/R Mess 4</td> <td>8 x 4</td> <td>2</td> </tr> <tr> <td>ASP</td> <td>12 x 10</td> <td>6</td> </tr> <tr> <td>Aft Engine Room</td> <td>14 x 12</td> <td>15</td> </tr> </tbody> </table>	Compartment	Width x Height (Inches)	Length (Feet)	CPO's Cabin	6 x 9	2	J/R Mess 2	8 x 4	9	J/R Mess 1	8 x 4	10	J/R Mess 4	8 x 4	2	ASP	12 x 10	6	Aft Engine Room	14 x 12	15
Compartment	Width x Height (Inches)	Length (Feet)																					
CPO's Cabin	6 x 9	2																					
J/R Mess 2	8 x 4	9																					
J/R Mess 1	8 x 4	10																					
J/R Mess 4	8 x 4	2																					
ASP	12 x 10	6																					
Aft Engine Room	14 x 12	15																					
11.	Eligibilities	<p>a. Any registered and security wise cleared local contractor having good experience in above mentioned scope of work</p> <p>b. Firm must visit site for understanding exact nature of defect/hindrances involved in job prior quoting to avoid inconvenience on later stage after reward of Work Order.</p>																					
12.	EDC	10 Days																					
13.	Warranty	01 year																					
14.	Acceptance Criteria	Satisfactory fabrication and installation of ventilation ducts without any leakages.																					
15.	Any Other Info	Nil																					

ITEM SPECIFICATIONS – FRESH WATER LINE & PUMP

S No	Description	Provision of material for fresh water line & pump		
		S No	Item	Qty
1.	Requirement/ Scope of Work	a.	Monoblock pump (5 – 7 HP & 3Phase)	01
		b.	Breaker/ starter	01
		c.	Wire 3 core	120m
		d.	PV Pipe 3"	25 feet
		e.	Elbow 3"	03
		f.	Tee 45	03
		g.	Valve socket brass	01
		h.	Solution	01
		i.	Socket 3"	03
		j.	Socket 2" black	02
		k.	Clamp 10/3	01
		l.	Gas kit	01
		m.	GI pipe nipple 3"	01
		n.	Ball valve 3"	01
		o.	Union 3"	02
		p.	P V Socket 3"	02
		q.	Tee 3/2	02
		r.	Tee 3"	01
		s.	Socket black 3"	01
		t.	Valve 2"	01
		u.	Pipe 2"	20feet
		v.	Elbow 2"	08
		w.	Socket 2"	02
		x.	Solution EZ	02
		y.	Socket 3" black	01
		z.	Blade	01
		aa.	Tape	01
		bb.	3" clump	01
		cc.	Concrete block	1000
		dd.	Cenment	10 pck
ee.	Raili	03 trali		
ff.	Crush	30 feet		
2.	Eligibilities	All reputable GST registered firms/ contractors/ suppliers.		
3.	EDC	10 Days		
4.	Warranty	03 months		
5.	Acceptance Criteria	Inspection by end user		
6.	Any other relevant information	In case of any query, contact EXO PMSS INDUS 021-48505455		
7.	Terms of payment	100% After work Completion		

IT SPEC FOR REPAIR/ MAINTENANCE OF EXHAUST BELLOWS OF ASME AND APME -PMSS BARKAT

1.	Ship's Name	PMSS BARKAT
2.	Parent Equipment/ System	Main Engine (MTU)
3.	Sub Equipment/ system	Engine Exhaust System
4.	Assembly/Equipment	Exhaust bellows
5.	Make	MTU
6.	Model	16V396 TB-93
7.	Qty	02 (01x APME and 01 x ASME)
8.	Justification	Bellows observed deteriorated and required to be repaired/ replaced for sat ops.
9.	Work Required	Repair/ replacement of exhaust bellows
10.	Detailed Scope of Works	<p>a. Dismantle exhaust bellows from ASME & APME.</p> <p>b. Inspect the bellows and repair/ replace if required.</p> <p>c. Clean sealing surface of bellows and install.</p> <p>d. Apply new lagging and cladding.</p> <p>e. New clamps to be installed.</p> <p>f. New gasket, nuts and bolts (Stainless steel) to be used for installation.</p> <p>g. The firm will be arranged all spares, tools, accessories etc required for said job.</p> <p>h. The firm will be responsible for any damage, defect and wear tear occur during the removal and installation.</p> <p>j. The firm will be responsible for requirement of external services and removal of all associated accessories.</p> <p>k. The firm will be responsible for removal, repair and installation work as per standard SOPs/ OEM Manual.</p>
11.	Technical Specs	Stainless steel bellow (Flexible) Inner dia 6" Outer dia 8"
12.	Eligibilities	<p>a. The firm must visit onboard and carry out diagnoses/ inspections to establish the extent of required work.</p> <p>b. The Firm must have experience of same kind of work.</p> <p>c. The firm should be NTN /GST registered</p>
13.	EDC	10 x working days after issuance of work order
14.	Warranty	01 Year
15.	Acceptance criteria	<p>a. Satisfactory work done by the firm as per IT Specs.</p> <p>b. No exhaust leakage from bellows upto 1400 ERPMs</p>
16.	Any other Information	-

IT SPECS FOR REPAIR/ MAINTENANCE OF FIRE AND BILGE PUMP NO 2 -PMSS BARKAT

1.	Ship's Name	PMSS BARKAT
2.	Parent Equipment/ System	Sea Water System
3.	Sub Equipment/ system	Firemain System
4.	Assembly/Equipment	Fire & Bilge Pump No.2
5.	Make	China
6.	Model	RSV80-220A
7.	Qty	01
8.	Justification	Performance of pump degraded.
9.	Work Required	Repair/maintenance of Fire and Bilge Pump
10.	Detailed Scope of Works	<p>a. Repair/ maintenance of Fire Main Pump No 2 include following:</p> <ul style="list-style-type: none">(1) Renewal of Mechanical Seal and Bearings.(2) Renewal of Sleeves.(3) Renewal of Impeller.(4) Repairing/ renewal of Pump Shaft.(5) Repairing of Pump Body, if required. <p>b. Service and adjust pump relief valve at 0.68MPa.</p> <p>c. The firm will ensure correct coupling, assemble and alignment of pump with base and motor.</p> <p>d. Pump will be removed and re-installed by firm.</p> <p>e. New gasket, nuts and bolts (Stainless steel) to be used for installation.</p> <p>f. The firm will be arranged all spares, tools, accessories etc required for said job.</p> <p>g. The firm will be responsible for any damage, defect and wear tear occur during the removal and installation.</p> <p>h. The firm will be responsible for requirement of external services and removal of all associated accessories.</p> <p>j. The firm will be responsible for removal, repair and installation work as per standard SOPs/ OEM Manual.</p>
11.	Technical Specs	Capacity: 45M ³ / hr Total Head: 62m H ₂ O Speed : 2900 RPMs Motor Power: 15 KW 60-80 PSI
12.	Eligibilities	<p>a. The firm must visit onboard and carry out diagnoses/ inspections to establish the extent of required work.</p> <p>b. The Firm must have experience of same kind of work.</p> <p>c. The firm should be NTN /GST registered</p>
13.	EDC	10 x working days after issuance of work order
14.	Warranty	01 Year
15.	Acceptance criteria	<p>a. Satisfactory work done by the firm as per IT Specs.</p> <p>b. Pump discharge Pressure should be 80-100 psi</p> <p>c. No Sea water leakage, no abnormal noise from the pump during running.</p> <p>d. Satisfactory VA report by FMG (ME)</p>
16.	Any other Information	-

IT SPECS FOR REPAIR/ MAINTENANCE OF GALLEY HOT PLATES - PMSS BARKAT

1.	Ship's Name	PMSS BARKAT
2.	Parent Equipment/System	Ship's Galley equipment
3.	Sub Equipment	Oven
4.	Assembly/Equipment	Hot Plates (NO 1&2)
5.	Make	China
6.	Model	-
7.	Qty	02
8.	Justification	Hot plates performance degraded
9.	Work Required	Repair/ maintenance of hot plates No. 1&2
10.	Detailed Scope of Works	<p>a. Isolate main supply.</p> <p>b. Remove connections of hot plates elements.</p> <p>c. Withdraw the elements from casing.</p> <p>d. Check elements for sat operation, repair/ replace defective elements. (Marine version elements to be fitted).</p> <p>e. Check associated wirings, heat sleeve and breakers of hot plate No 1&2. Repair/ replace defective components.</p> <p>f. Marine version components to be fitted.</p> <p>g. Old/ defective parts/ components are to be handed over to SS for survey.</p> <p>h. Requirement of external services will be responsibility of the firm.</p> <p>j. All spares tools, special equipment/ accessories for said repair/ maintenance are to be arranged by the Firm.</p> <p>k. Any damage/ defect/ wear tear occurred during course of removal, repair and installation of system/ equipment will be repaired/ met by Firm.</p>
11.	Technical Spec	Supply0 : 380 V, 50 Hz, 3 phase Capacity: 15 KW each plate
12.	Eligibilities	<p>a. The firm must visit onboard and carry out diagnoses/ inspections to establish the extent of required work.</p> <p>b. The Firm must have experience of same kind of work.</p> <p>c. The firm should be NTN /GST registered</p>
13.	EDC	07 Working days after issuance of Work Order
14.	Warranty	01 Year (after issuance of completion certificate)
15.	Acceptance criteria	<p>a. Satisfactory work done as per IT Specs.</p> <p>b. Satisfactory insulation/ Ohmic value of elements i.e>1 Mega Ohm</p>
16.	Any other Information	-

Note: 100% Payment after completion by CNA

Director General

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Plot No 34-A, Dockyard Road
KARACHI
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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 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 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 @ 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
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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:

- 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 i.a.w technically acceptable 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. Details of taxes are as under:
 - (i). **SST 13%:** SST @ 13% will be implemented on Repair/ Maintenance/ Overhauling and Fabrication cases.
 - (ii). **GST 18%:** GST @ 18% will be implemented on Procurement and supplies.
- 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.