

**SEPARATE QUOTATIONS REQUIRED FOR ATTACHED 10 x IT SPECIFICATIONS**

**IT NO : IT/15/01/2024-25**

**IT SPECIFICATION: REPAIR/ MAINTENANCE OF ADMIN BLOCK ROOF  
AT PMSA BASE ORMARA**

S No	Specification	Remarks	Quantity															
1.	System	Repair/ maintenance of Admin Block ORMARA	-															
2.	Make	-	-															
3.	Model	-	-															
4.	Quantity	Requirements mentioned in minute.	-															
5.	Item Description	<table border="1"><thead><tr><th>S No</th><th>Item</th><th>QTY &amp; Description</th></tr></thead><tbody><tr><td>a.</td><td>Crush</td><td>16 mm</td></tr><tr><td>b.</td><td>Iron (Saria) ✓</td><td>1100 kg (04 soot) &amp; 300 kg (5 soot) (availability in local market Pakistani)</td></tr><tr><td>c.</td><td>Cement Bags ✓</td><td>120 (availability in market Pakistani)</td></tr><tr><td>d.</td><td>Sand ✓</td><td>800 Sq Ft (available in market best for construction)</td></tr></tbody></table>	S No	Item	QTY & Description	a.	Crush	16 mm	b.	Iron (Saria) ✓	1100 kg (04 soot) & 300 kg (5 soot) (availability in local market Pakistani)	c.	Cement Bags ✓	120 (availability in market Pakistani)	d.	Sand ✓	800 Sq Ft (available in market best for construction)	
S No	Item	QTY & Description																
a.	Crush	16 mm																
b.	Iron (Saria) ✓	1100 kg (04 soot) & 300 kg (5 soot) (availability in local market Pakistani)																
c.	Cement Bags ✓	120 (availability in market Pakistani)																
d.	Sand ✓	800 Sq Ft (available in market best for construction)																
6.	Detailed Scope of Work	Repair/Maintenance of roof of Admin Block at PMSA Base ORMARA which is totally cracked, deteriorated and in dangerous condition which required urgently up gradation due to safety point of view. The same has been directed by DG PMSA during last annual inspection.																
7.	Eligibility	-																
8.	Warranty	-																
9.	EDC	-																
10.	Acceptance Criteria	Fresh Material																
11.	Any Other Information	All items are required at PMSA Base ORMARA																
12.	Term of payment	-																

**IT SPECIFICATION: CONSTRUCTION OF MOSQUE AT  
PMSA BASE ORMARA**

S No	Specification	Remarks	Quantity															
1.	System	Purchase of material for roof Top	-															
2.	Make	-	-															
3.	Model	-	-															
4.	Quantity	The requirement has been initiated in minute	-															
5.	Item Description	<table border="1"> <tr> <td>a.</td> <td>Fiber shed for roof top</td> <td>700 Sq ft</td> </tr> <tr> <td colspan="3">Dimension</td> </tr> <tr> <td>b.</td> <td>Width</td> <td>19 ft</td> </tr> <tr> <td>c.</td> <td>Height</td> <td>11 ft <i>each</i></td> </tr> <tr> <td>d.</td> <td>Length</td> <td>19 ft</td> </tr> </table>	a.	Fiber shed for roof top	700 Sq ft	Dimension			b.	Width	19 ft	c.	Height	11 ft <i>each</i>	d.	Length	19 ft	
a.	Fiber shed for roof top	700 Sq ft																
Dimension																		
b.	Width	19 ft																
c.	Height	11 ft <i>each</i>																
d.	Length	19 ft																
6.	Detailed Scope of Work	As per DG PMSA direction that Construction of mosque in place of old ops room at PMSA Base during last annual inspection,																
7.	Eligibility	-																
8.	Warranty	-																
9.	EDC	Urgent work																
10.	Acceptance Criteria	Fresh Material																
11.	Any Other Information	All items are required at PMSA Base ORMARA ✓																
12.	Term of payment	-																

SPECIFICATIONS: PROCUREMENT/ REPLACEMENT OF VIKING PCBs ALONG-WITH SOFTWARE <sup>15</sup>

1.	Parent Equipment	Propulsion Control System		
2.	Sub Equipment	Aft Main Engine		
3.	Assembly Component	Viking PCB		
4.	Make	German		
5.	Model	Europa Regulator		
6.	Quantity	<b>Pattern No/Part Number/Model</b>	<b>Description</b>	<b>Qty</b>
		a. 3500G047	Main Engines Actuator Controller PCB (Viking)	01
7.	Justification i.e PMS/ Failure/ FWT etc	FWT		
8.	Work Required	<ul style="list-style-type: none"> <li>a. Procurement of above mentioned PCB with built-in software</li> <li>b. Separate Software of Viking PCB from OEM</li> <li>c. Installation of new Viking PCB</li> <li>d. Servicing of Complete control wiring from Viking PCB to Actuator and Speed Sensors</li> </ul>		
9.	Detailed scope of work	As Per Para 8		
10.	Technical specifications	As Per Sample		
11.	Eligibility Criteria	<ul style="list-style-type: none"> <li>(i) Company must be certified with HQ PMSA.</li> <li>(ii) Company must be Income and Sales tax registered.</li> </ul>		
12.	EDC/ EDD	30 Days after award of contract		
13.	Warranty	03 Years		
14.	Acceptance Criteria	<ul style="list-style-type: none"> <li>a. Upon scrutiny of items and provided documents production certificate by OEM</li> <li>b. Specifications and part number should be same as mentioned</li> <li>c. OEM COC</li> <li>d. Satisfactory Trials at sea for 02 months</li> </ul>		
15.	Any Other Relevant Information	Contractor must visit onboard to verify above items before providing quotation Contact MEO (0321-3000503)		

## IT SPECIFICATIONS FOR PRESSURE TRANSMITTERS PMSS KOLACHI

10

S No	Description				
1.	Parent Equipment	Propulsion Machinery			
2	Sub Equipment	Main Engines & Gearboxes			
3.	Assembly Equipment	a. Differential pressure transmitter b. Air pressure transmitter c. Sea water pressure transmitter d. Fuel pressure transmitter e. Lube oil pressure transmitter			
4.	Make	DANFOSS			
5.	Model	MBS			
6.	Required Quantity	S.No	Part Number/Model	Description	Quantity
		a.	MBS-3100 060G1369	Differential pressure transmitter (0-10 bar)	05
		b.	MBS-3000 060G1133	Air pressure transmitter (0-16 bar)	02
		c.	MBS-5100 060N1035	Sea water pressure transmitter (0-6 bar)	02
		d.	MBS-5150 060N1063	Fuel pressure transmitter (0-6 bar)	02
		e.	MBS-5100 060N1036	Lube oil pressure transmitter (0-10 bar)	02
7.	Justification	Procurement of above mentioned items is required for Main Engines and Gearboxes.			
8.	Detailed scope of work	a. Procurement of above mentioned items as per OEM standard b. Part number must be same with given specifications.			
9.	Technical specifications	As per OEM specifications/ Manual			
10.	Eligibility Criteria	Reputable local/ international contractor having working experience with PMSA			
11.	EDD/ EDC	15 Days after award of contract			
12.	Warranty	01 Year			
13.	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 d. Specifications and part number should be same as mentioned			
14.	Any other relevant information	Contact MEO (0336-2490044)			

**IT SPECIFICATION FOR REPAIR OF MICOM-3T HF TRANSCEIVER - PMSS**  
**SABQAT**

1.	Parent Equipment	MICOM-3T HF Transceiver
2.	Sub Equipment	--
3.	Assembly Component	--
4.	Make	Japan
5.	Model	M91AMNOKV5BK
6.	Qty	01
7.	Justification i.e PMS/Failure/ F.W.T etc	Defective
8.	Work required/ defect	Repair/Replacement MICOM-3T HF transceiver
9.	Detailed scope of work	Repair MICOM-3T HF transceiver including undermentioned jobs: a. Complete installation & Prove system satisfactory operation. b. Requirement of external service, if any will be responsibility of the firm without any liability on the part of ship. c. Defective items are to be handed over to SS.
10.	Technical Specification	--
11.	Eligibilities	a. The firm should visit onboard and carry out inspection to establish the extent of required work. b. The firm should have experience of the same kind of work. c. The firm should be NTN/GST registered.
12.	EDC	15 days.
13.	Warranty	01 year
14.	Acceptance Criteria (if any)	a. OEM certified parts. b. Satisfactory running trials.
15.	Any other relevant information	Nil

**REVISED IT SPECIFICATIONS FOR REPAIR/ MAINTENANCE OF 3.5KVA SOLAR SYSTEM –  
PMSA BASE KETI BANDAR**

1.	Ship's Name	PMSA Base Keti Bandar			
2.	Parent Equipment	3.5 KVA Solar System			
3.	Sub Equipment	3.5 KVA Solar System			
4.	Assembly Component	Accessories/ cabling (details mentioned below S.No 11)			
5.	Make	N/A			
6.	Model	N/A			
7.	Quantity	As mentioned below (S.No 11)			
8.	Justification i.e PMS/ Failure/ FWT etc	Performance of 3.5 KVA Solar System degraded due FWT caused by harsh marine environment i.e salt, humidity and strong winds etc.			
9.	Work Required/ Defect	Repair/ maintenance and replacement (if necessary) of various accessories/ cabling of 3.5KVA Solar System installed at Keti bandar is required to restore optimum performance.			
10.	Detail Scope of Work	Repair/ maintenance and replacement (if necessary) of various accessories/ cabling of 3.5KVA Solar System installed at Keti bandar is required to restore optimum performance.			
11.	Technical Spec	<b>S No</b>	<b>Item/ Equipment</b>	<b>Technical Specs</b>	<b>Qty</b>
		<b>a.</b>	<b>INVERTER</b>		<b>01</b>
		(1)	Make/ OEM	Scarlett Axpe or Inverex	-
		(2)	Capacity	6000 W	-
		(3)	Color	White & Black	-
		(4)	Power Factor	1.0	-
		<b>b.</b>	<b>BATTRIES</b>		<b>04</b>
		(1)	Lead Acid Battery (Tall tubular)	AGS 12 Volt 180 AH	-
		<b>c.</b>	<b>DC Cables</b>		
		(1)	Wire(10mm)	90 Meters	-
		<b>d.</b>	<b>DISTRIBUTION BOX</b>		<b>01</b>
(1)	Breakers	15-40 KVA	03		
12.	Eligibilities	Any well reputed local firm having expertise for repair/ maintenance of solar systems			
13.	EDC	20 days			
14.	Warranty	01 x year after signing of completion certificate.			
15.	Acceptance Criteria	a. Inspection of all replaced accessories/ cabling by end user b. Successful trials by end user after installation upto specified time duration (as per system capability).			
16.	Any other relevant information	Nil			

**IT SPECIFICATION FOR PROCUREMENT OF STBD AND PORT MDEs REDUCTION  
GEARBOX LUBE OIL COOLERS- PMSS RAFAQAT & SABQAT**

1.	Parent Equipment	Main propulsion (Stbd & port)
2.	Sub Equipment	Reduction gearbox (Stbd & port)
3.	Assembly Component	Lube oil coolers
4.	Make	ZF Germany/ ZF-750 BW
5.	Model	ZF-750 BW
6.	Qty	04
7.	Justification i.e. PMS /Failure/ FWT etc	Stbd & port gearbox lube oil level observed decreasing during normal operation at sea and observed abnormal noise.
8.	Work Required/Defect	procurement of Stbd & port gearbox coolers
9.	Detailed scope of work	<p>Procurement of Stbd &amp; port MDEs Reduction gearbox coolers include under mentioned jobs.</p> <ol style="list-style-type: none"> <li>i. Removes from Stbd &amp; port MDEs Reduction gearbox.</li> <li>ii. Pressure test the coolers at 15 to 20 bar.</li> <li>iii. Install new zinc anodes in lube oil coolers</li> <li>iv. Install the new coolers with new O rings and gasket.</li> <li>v. Prove system leak free.</li> <li>vi. All material, spares, tools, special equipment/ tools, accessories etc required for said work are to be arranged by the contractor.</li> <li>vii. Any damage occurs during the course of removal and installation work will be done by firm without any liability/responsibility on part of the ship/PMSA.</li> <li>viii. Requirement of external services, if any will be responsibility of the firm without any liability on the part of ship.</li> <li>ix. Repair defective items are same hand over to SS.</li> </ol>
10.	Technical specification	i. As per OEM manual
11.	Eligibility Criteria	<ol style="list-style-type: none"> <li>i. The firm should visit onboard and carry out inspection to establish the extent of required work.</li> <li>ii. The firm should have experience of the same kind of work.</li> <li>iii. The firm should be NTN/GST registered.</li> </ol>
12.	EDC	07 days
13.	Warranty	1 year after installation
14.	Acceptance Criteria	<ol style="list-style-type: none"> <li>i. OEM certified material</li> <li>ii. Leakage free.</li> <li>iii. Satisfactory running trials at harbor and sea.</li> </ol>
15.	Any other relevant information	Nil

**IT NO : IT/15/08/2024-25**  
**PMSS BASOL**

**IT SPECIFICATION: INSTALLATION OF ITP/FEV AND WATERTIGHT DOOR OF 30MM MAGAZINE**

1.	Parent equipment	30mm Gun Magazine			
2.	Sub-equipment	a. ITP b. FEV			
3.	Assembly Component	c. Water tight door			
4.	Make	-----	5.	Model	-----
6.	Quantity	01 x ITP 01 x FEV 01 x Water tight door	7.	Justification i.e PMS/ Failure	Same is required for Magazine Certification onboard
8.	Work Required/ Defect	01 x ITP/FEV and Water tight door are required to be installed on 30mm Gun Magazine			
9.	Detailed Scope of Work	a. Installation of ITP/FEV and water tight door b. Satisfactory system trials			
10.	Technical Specs	As per OEM manual			
11.	Eligibility Criteria	Reputable local contractor/ OEM local rep having working experience with PMSA and 6HT MPVs			
12.	EDC	10 Days			
13.	Warranty	01 Year after provision			
14.	Acceptance Criteria	a. Installation of quoted items is responsibility of contractor b. Satisfactory onboard trials regarding ITP/FEV and water tight door integrity of magazine. c. Technical specifications to be provided by contractor. d. Upon scrutiny of item and provided documents i.e. technical specifications along with production certificates by OEM.			
15.	Any other information	Firms are requested to visit site before quoting for further information			



**IT SPECIFICATIONS: REPLACEMENT OF PRESSURE TRANSMITTERS AND  
TEMPERATURE SENSOR**

1B

1.	Parent Equipment	Propulsion Machinery			
2.	Sub Equipment	Main Engines and Associated Fittings			
3.	Assembly Component	a. Lub Oil Pressure Transmitters b. Fuel Pressure Transmitters c. Air Pressures Transmitters d. Differential Pressure Transmitters e. Sea Water Pressure Transmitters f. Charge Air Cooler and Jacket Water Temperature Sensor/ Transmitters			
4.	Make	DANFOSS			
5.	Model / Supply	MBS (Input Supply 10-32V DC; Output Supply 4-20mA)			
6.	Quantity	<b>S.NO</b>	<b>Part Number/Model</b>	<b>Description</b>	<b>Qty</b>
		a.	MBS-3100 060G1369	Differential pressure transmitter(0-10 bar)	04
		b.	MBS-3000 060G1133	Air pressure transmitter (0-6 bar)	02
		c.	MBS-5100 060N1035	Sea water pressure transmitter (0-10 bar)	02
		d.	MBS-5150 060N1063	Fuel pressure transmitter (0-6 bar)	02
		e.	MBS-5100 060N1036	Lub oil pressure transmitter (0-10 bar)	02
		f.	TP-1001	Charge Air Cooler Temperature Sensor	02
		g.	TP-1003	Jacket Water Temperature Sensor	02
7.	Justification i.e PMS/ Failure/ FWT etc	Replacement of above mentioned items is required for main engines and associated fittings			
8.	Work Required ✓	Replacement of above mentioned items for main engines and associated fittings			
9.	Detailed scope of work ✓	a. Replacement of above mentioned items as per OEM standard b. Part number must be same with given specifications.			
10.	Technical specifications	As Per OEM Specifications/ Manual			
11.	Eligibility Criteria	(i) Have experience to work for ships (preferably PMSA ships). (ii) Company must be certified with HQ PMSA. (iii) Company must be Income and Sales tax registered. (iv) Company must have good Knowledge and experience of repair/ maintenance of Fin Stabilizers Preferably Authorized local Rep of OEM			
12.	EDC/ EDD	15 Days after award of contract			

1C

13.	Warranty	1 Year		
14.	Acceptance Criteria	a. OEM certified item b. Technical specification should be mentioned c. Upon scrutiny of items and provided documents along with production certificate by OEM d. Specifications and part number should be same as mentioned		
15.	Any Other Relevant Information	Contact MEO (0321-3000503)		

**IT NO : IT/15/10/2024-25**  
**PMSS KASHMIR**

<b>IT SPECIFICATION: CONDUCT OF PMS ROUTINE RELATED TO HP AIR SYSTEM</b>		
1.	System	High Pressure Air System
2.	Sub system	Quick Closing Valve and Air Tank Module
3.	Assembly Component	Misc
4.	Make	Changzhou Huifeng Vessel Accessories Manufacture Co., Ltd.
5.	Model	WGT299-75-15/ CGT406-150-15
6.	Quantity	08
7.	Justification i.e PMS/ Failure/ FWT etc	a. PMS Routine 3-2403-0001 (MOP 005,006, 007, 008, 009, 010) b. PMS Routine 3-5273-0001 (MOP 003 & 004)
8.	Work Required/ Defect	Routines to be carried out for satisfactory operation of Main & Auxiliary Machinery
9.	Scope of Work	(i). Clean the element of the high-pressure filter (ii). Check the gas inlet parts and decompression parts (iii). Disassemble of Air Bottle (iv). Pressure Testing (v). HP air relief valve pressure testing (vi). HPAC relief valve pressure testing (vii). Inspection after assembly of Air Bottles (viii). Replace the Air Bottle <i>(if required). Will be delt as growth work of</i>
10.	Technical Specs	As per Technical Manual
11.	Eligibility Criteria	(i). Have experience to work for ships (preferably PMSA ships). (ii). Company must be certified with HQ PMSA. (iii). Company must be Income and Sales tax registered. (iv). Company must have good experience of repair/ maintenance of High Pressure Air Systems.
12.	EDC	15 Days after confirmation of order
13.	Warranty	05 Year/ Certification
14.	Acceptance Criteria (if any)	a. Certification of all routine at para 9 may be provided by reputable organization working on HP systems. b. Satisfactory trials upto 20 Bar c. Any growth work will be bear by Firm
15.	Any other relevant information	Firm must visit onboard before providing quotation (0321-3000503)

**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 to 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 @ 15%:

<u>S.NO</u>	<u>Description</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Total</u>	<u>GST @ 18% or SST @ 15%.</u>	<u>T/Price</u>

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

<u>S.NO</u>	<u>Description</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Total</u>	<u>T/Price</u>

**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:

<b>S No</b>	<b>Description</b>	<b>Qty</b>	<b>U/Price</b>	<b>GST/SST/Taxes</b>	<b>Total Price</b>
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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(I).

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**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.