

**SEPARATE QUOTATIONS REQUIRED FOR ATTACHED 09 X IT SPECIFICATIONS**

**IT NO : IT/19/01/2024-25**

**REPAIR/ REPLACEMENT OF 01 X MAGENATRON OF JMA 5312 RADAR – PMSS DASHT**  
**IT SPECIFICATION**

S No.	Description	
1.	Parent Equipment	JMA 5312 Radar
2.	Sub Equipment	Magnetron
3.	Assembly component	-
4.	Make	JRC
5.	Model	JMA 5312- 6/6HS
6.	Qty	01
7.	Justification i.e PMS/Failure/FWT etc	Video display found weak and JMA RADAR not acquiring all targets
8.	Work required/ Defect	Magnetron of RADAR needs to be replaced for satisfactory operation of the RADAR
9.	Detailed Scope of Work	Repair/Replacement of magnetron and satisfactory operation of RADAR in all Parameters
10.	Technical specs	10 KW, X Band
11.	Eligibility Criteria	Any firm having good experience with PMSA. OEM/ authorized reps will be given preference
12.	EDD	10 Days
13.	Warranty	Service and repair warranty of 01 year/ 2500 hrs (which comes first)
14.	Acceptance Criteria	a. Only OEM Certified item be accepted b. Item be accepted after satisfactory test/trials onboard at sea c. Successful Trials by end user alongwith satisfactory test/ trials sheets duly signed by the firm
15.	Any other relevant Information	Nil

**IT NO : IT/19/02/2024-25**

**IT SPECIFICATIONS FOR REPAIR/ MAINTENANCE OF BOLLARD AND FAIRLEADS - PMSS BARKAT**

1.	Ship's Name	PMSS BARKAT
2.	Parent Equipment/ System	Weather Deck
3.	Sub Equipment/ system	Bollard and Fairleads
4.	Assembly/Equipment	-
5.	Make	MS (Mild Steel)
6.	Model	BSMA-12 Type 250, Fixed Fairlead (As per sample)
7.	Justification	Observations in NDT report conducted by PND
8.	Work Required	Welding/ cutting and replacement of assembly components if necessary
9.	Qty	05
10.	Detailed Scope of Works	Scope of work is as under: a. Inspection of all bollard and fairleads. b. Welding/ cutting of damaged bollard and fairlead. c. Replace any assembly component if required. d. The firm will arrange all spares/ tools and accessories etc required for the same work. e. The firm will be responsible for requirement of external services. f. The firm will be responsible for any damage/ defect and wear & tear occurrence during the course of removal, repair and installation of system/equipment.
11.	Technical Specifications	As per IT specs
12.	Eligibility Criteria	a. The firm must visit onboard to check the scope of work. b. The firm must have experience of same kind of work. c. The firm should be NTN /GST registered
13.	EDC	10 x working days after issuance of work/ confirmation order
14.	Warranty	01 Year\$
15.	Acceptance criteria	Acceptance will be given upon SAT report of NDT by PND
16.	Any other Information	N/A

**RETIFICATION/ AVAILABILITY OF INTEGRATED LOGISTIC SUPPORT (ILS)  
SYSTEM/ CAMS ONBAORD – PMSS KOLACHI**

**IT SPECIFICATIONS OF ILS SYSTEM**

S No	Description	
1	Parent Equipment	Integrated Logistic Support (ILS) System / CAMS with hardware & software
2	Sub Equipment	Nil
3	Assembly Component	Nil
4	Make	HP ProLiant DL388 (11-12 GEN hardware)
5	Model/ Processor	Core i7- i9
6	Qty	01 ILS System including software and hardware
7	Justification i.e PMS/Failure/FWT etc	<p>a. ILS Maintenance module for planning and recording of PMS routines/data was not working</p> <p>b. Configuration management module was too cumbersome and it was difficult to access part level data</p> <p>c. ILS CAMS interfaces were less user friendly as most functions were linked with multiple entry screens and reports. Thus completion of a business process required extended time</p> <p>d. ILS CAMS often doesn't save/ update data when PMS routine being conducted.</p> <p>e. Many routines are not available in ILS CAMS as mentioned in technical manuals/ documents.</p> <p>f. Tech manuals/ illustrated part catalogue (IPCs) of all equipment's/ machinery installed onboard is not available in CAMS</p> <p>g. Drawing of equipment's/ machinery layouts, ship drawing etc are not available in CAMS</p>
8	Work Required/Defect	<p>a. ILS CAMS include maintenance module for planning and recording of PMS routines/data of all machinery/ equipment's/ systems onboard PMSA platforms</p> <p>b. Part level data can easily be accessible by configuration management module as per PN ILS CAMS</p> <p>c. ILS CAMS interfaces must be user friendly as most functions were linked with multiple entry screens and reports in previous ILS installed onboard. Thus completion of a business process required less time and efforts.</p>

		d. Data must be save and update in ILS CAMS when PMS routines were conduct
		e. All routines must be available in ILS CAMS as mentioned in technical manuals/ documents provided by OEM.
		f. Tech manuals/ Illustrated Part Catalogue (IPCs) of all equipment's/ machinery installed onboard should be available in CAMS
9	Detailed scope of work	g. ILS CAMS must include drawing of equipment/ machinery layouts , ship drawing etc Successful procurement and installation of ILS/CAMS with software and hardware (including all accessories) with satisfactory operation of said system.
10	Technical spec	As per Technical manual
11	Eligibility Criteria	Any firm having good experience with PMSA/PN. PN.authorized reps will be given preference.
12	FDC/FDD	04 Months
13	Warranty	Service and repair warranty of 01 year
14	Acceptance Criteria inspection	a. Only PN/PMSA certified item will be accepted b. Item will be accepted after satisfactory test/trials onboard c. Successful trials by end user along with satisfactory test/trials sheets duly signed by the firm d. Training of personnel w/it provision of operational/ maintenance support
15	Any other relevant information	Nil

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**PMSS KASHMIR**

**IT SPECIFICATIONS**

**FISH EYE VIEW, INTRUDER ALARM SYSTEM ,FLUSH MOUNTED LOCK,INDICATOR TEST PLUG & PYRO LOCKER FOR SAFE STOWAGE OF AMMO IN 30MM, 12.7MM AND SMALL ARMS MAGAZINE**

1.	Parent equipment	30mm, 12.7mm and Small Arms Magazines		
2.	Sub-equipment	a. 02 x Out to in fish eye viewing (f.e.v) is required in 12.7mm and Small Arms magazines		
3.	Assembly component	b. 01 x Intruder Alarm System is required in 30mm magazine c. 03 x Flush mounted lock in 30mm, 12.7mm and Small Arms magazines d. 03 x Indicator Test Plug (ITP) in 30mm, 12.7mm and Small Arms magazines e. 01 x Pyro Locker is required for Safe Stowage of Pyro		
4.	Make	-----	5.	Model
6.	Quantity	a. 02 x Out to in fish eye viewing (f.e.v) is required in 12.7mm and Small Arms magazines b. 01 x Intruder Alarm System is required in 30mm magazines c. 03 x Flush mounted lock in 30mm, 12.7mm and Small Arms magazines d. 03 x Indicator Test Plug (ITP) in 30mm, 12.7mm and Small Arms magazines e. 01 x Pyro Locker is required for Safe Stowage of Pyro.	7.	Justification i.e. Magazine Requirement, CSE as per DEFSTAN, PBR1039 USA etc.
8.	Work Required/ Defect	02 x Out to in fish eye viewing (f.e.v) is required in 12.7mm and Small Arms magazines, 01 x Intruder Alarm System is required in 30mm magazine, 03 x Flush mounted lock in 30mm, 12.7mm and Small Arms magazines, 03 x Indicator Test Plug (ITP) in 30mm, 12.7mm and Small Arms magazines and 01 x Pyro Locker is required for Safe Stowage of Pyro.		
9.	Detailed Scope of Work	a. 02 x Out to in fish eye viewing (f.e.v) is required in 12.7mm and Small Arms magazines, 01 x Intruder Alarm System is required in 30mm magazine, 03 x Flush mounted lock in 30mm, 12.7mm and Small Arms magazines, 03 x Indicator Test Plug (ITP) in 30mm, 12.7mm and Small Arms magazines and 01 x Pyro Locker is required for Safe Stowage of Pyro. b. Satisfactory system trials		
10.	Technical Specs	As per OEM manual		
11.	Eligibility	Reputable local contractor / OEM local rep having working experience		

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	Criteria	PMSA and 15HT MPVs
12.	EDC	03 x week
13.	Warranty	01 Year after provision
14.	Acceptance Criteria	a. Installation of quoted items is responsibility of contractor b. Satisfactory onboard trials regarding installation of said system according to Technical specifications. c. 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 of further information Contact No :0334-5152468

**D(OPS)**

**IT SPECIFICATIONS**

**REPAIRING/ POLISHING OF OFFICE FURNITURE OPERATIONS DIRECTORATE**

S. No	IT SPECIFICATION	
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 fear & tear
7.	Work Required	Repairing/ Polishing Work
8.	Detailed scope of work	a. Replacement of formica sheets 08 x Work stations b. Polishing of Office Tables & Replacement of Formica sheets 06 c. Re-cushioning of Chairs 12 d. Repairing of Revolving Chair 04 e. Replacement of wooden matte tiles D(Ops) & Staff Officers Offices 03 x Offices f. Repair/ replacement of appointment board 04 g. Replacement of Door Mates 04 h. Repairing/ polishing of Book shelf 02 j. Replacement of Formica sheet on computer table 03
9.	Technical Spec	N/A
10.	Eligibility Criteria	Any reputed firm having good experience of furniture
11.	L1C	04 days
12.	Warranty	01 Year
13.	Acceptance Criteria	Satisfactory Work
14.	Any other relevant information	Nil

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**REPLACEMENT OF GYRO REPEATER HORIZONTAL BASES WITH NEW ONE –  
PMSS DASHT**

S No	Description	
1.	Parent equipment	GYRO STANDARD-22
2.	Sub-equipment	Compass Repeaters
3.	Assembly component	Horizontal Base
4.	Make	CHINA
5.	Model	KX223AC
6.	Qty	02( Port & Stbd wings)
7.	Justification i.e PMS/ Failure	Gyro repeaters horizontal bases were broken due to rough weather condition at sea.
8.	Technical Specs	-
9.	Work Required/ Defect	Compass repeaters horizontal base need to be replaced with new one for SAT ops
10.	Detailed Scope of Work	Satisfactory working of Gyro Compass Repeaters ✓
11.	Eligibility Criteria	Reputable local contractor/ OEM local rep having working experience with PMSA and 6HT MPVs
12.	EDC	01 week
13.	Warranty	01 Year after provision
14.	Acceptance Criteria	a. Satisfactory working of Gyro Compass Repeaters. b. Technical specifications to be provided by OEM/Contractor
15.	Any other information	Firms are requested to visit site before quoting for further information

**IT NO : IT/19/07/2024-25**

**IT SPECIFICATIONS FOR REPAIR/ MAINTENANCE OF 10 KVA DIESEL GENERATOR – PMSA BASE KETI BANDAR – EASTERN WING** <sup>1/3</sup>

1.	Ship's Name	PMSA BASE KETI BANDAR
2.	Parent Equipment	10 KVA Shore DG
3.	Sub Equipment	Cooling system
4.	Assembly components	Radiator
5.	Make	ISUZU
6.	Model	---
7.	Quantity	01
8.	Justification i.e PMS Failure/ FWT etc	Radiator tubes are leaky during routine operation due old vintage and FWT.
9.	Work Required	Repair/ maintenance of radiator installed with 10 KVA shore DG of PMSA Base Keti Bander is required.
10.	Detail scope of work	Repair/ maintenance of radiator including following works: a. Dismantling of radiator for chemical cleaning and pressure testing. b. Punching of leaky tubes. c. Fabrication of new tubes. d. Repair of Fins/ outer core.
11.	Technical Spec	As per technical manual
12.	Eligibilities	Any well-known national/ international firm having good experience for repair/ maintenance of shore DGs including associated auxiliaries/ parts.
13.	EDC	15 days
14.	Warranty	01 year after installation and satisfactory trials at site.
15.	Acceptance Criteria	a. Inspection of all replaced parts by end user. b. Successful full load trials by end user after on site installation.
16.	Any other relevant information	a. Installation/ replacement of marine grade spares/ accessories are to be ensured by contracted firm. b. Dismantling and re-installation of in-way accessories is responsibility of the firm. c. Any breakage/ material failure during dismantling/ installation will be lies with the firm.



**EASTERN WING**

**IT SPECIFICATIONS FOR REPAIR/ MAINTENANCE OF 02 X CORES (HEAT EXCHANGER) – PMSA TUGS (MAHASEER & HEERA)**

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1.	Ship's Name	PMSA TUGS (MAHASEER & HEERA)
2.	Parent Equipment	GUANGXI
3.	Sub Equipment	Sea water cooling system
4.	Assembly components	02 x Cores (Heat Exchanger)
5.	Make	GUANGXI YUCHAI Machinery Company LTD (CHINA)
6.	Model	YC6MK280L-C20
7.	Quantity	02
8.	Justification i.e PMS Failure/ FWT etc	Installed cores deserialied due continuous operation at sea due FWT and regims repair/ maintenance.
9.	Work Required	Repair/ maintenance of 02 x cores (Heatexchanger).
10.	Detail scope of work	Repair/ maintenance of 02 x cores (Heatexchanger) including following works: <ul style="list-style-type: none"><li>• Chemical cleaning</li><li>• Pressure testing</li><li>• Tube punching/ blocking (if below 10%)</li><li>• Inspection/ replacement of gaskets, O'rings, bolts, washers, covers and adopters.</li></ul>
11.	Technical Spec	As per technical manual.
12.	Eligibilites	Any well-known national/ international firm having good experience for repair/ maintenance of GUANGXI engines and associated auxiliaries/ parts.
13.	EDC	15 days
14.	Warranty	01 year after installation and satisfactory trials onboard.
15.	Acceptance Criteria	a. Inspection of all replaced parts by end user. b. Successful trials by end user after onboard installation upto maximum ERPMs.
16.	Any other relevant information	a. Installation/ replacement of marine grade spares/ accessories are to be ensured by contracted firm. b. Dismantling and re-installation of in-way accessories is responsibility of the firm. c. Any breakage/ material failure during dismantling/ installation will be lies with the firm.

**IT NO : IT/19/09/2024-25**

**SUMMARY**  
**REQUIREMENT OF SURVIVAL EQUIPMENT - PMSA SHIPS**

Sl. No.	Description	Requirement		Den	Total			
		Unit	Qty					
60.	Beacon light with batteries	BASOL	03	No	07			
		BARKAT	01	No				
		HINGOL	01	No				
		KASHMIR	02	No				
61.	Canopy light with batteries	RAFAQAT	04	No	08			
		SABQAT	04	No				
		KOLACHI	04	Pkt				
		BASOL	03	Pkt				
62.	First Aid Kit	NUSRAT	03	Pkt	17			
		HINGOL	04	Pkt				
		RAFAQAT	03	Pkt				
		KASHMIR	50	Pkt				
63.	Food (Standard Emergency Ration/ Dry Ration)	NUSRAT	60	Pkt	110			
		NUSRAT	60	Pkt				
64.	Red Flare MK-8	RAFAQAT	18	No	18			
65.	Red Flare MK-8A	RAFAQAT	12	No	12			
66.	Hand/ Rod flare signal	BASOL	36	No	36			
67.	Hydro Static Valve	DASHT	01	No	01			
68.	Inflation Cylinder	SABQAT	04	No	04			
69.	Parachute flare	BASOL	06	No	06			
		BASOL	03	Set				
		BARKAT	03	Set				
		REHMAT	03	Set				
		NUSRAT	03	Set				
		RAFAQAT	03	Set				
		SABQAT	04	No				
		BASOL	03	Pkt				
		70.	Sea Sickness Pills	BARKAT		480	No	1860
				RAFAQAT		480	No	
SABQAT	720			No				
RAFAQAT	06			No				
71.	Smoke Flare MK-9	BASOL	06	No	20			
		SABQAT	08	No				
72.	Torches alongwith Batteries (Waterproof)	BASOL	03	No	03			
		KASHMIR	225x500ml	Ltr				
73.	Water (Emergency Drinking Water)	BARKAT	225x500ml	Ltr	810			
		NUSRAT	180x500ml	Ltr				
		RAFAQAT	180x500ml	Ltr				
		RAFAQAT	180x500ml	Ltr				

**Note: 100% Payment after completion by CNA**

## Director General

Pakistan Maritime Security Agency

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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 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.