

TENDER No: 03/2025

Office of the
Chief Naval Overseer (Türkiye)
PN Project Management Organization
MILGEM Class Corvettes
Military Factory Shipyard Inc. Pendik
Istanbul TURKIYE
Mobile: +90 554 996 5178
Tel: +90 312 277 3100 Ext: 633
Email: pnskhbrtrmember_so@asfat.com.tr

Dec 25

INVITATION TO TENDER AND GENERAL INSTRUCTIONS

Dear Sir/ Madam,

You are invited to tender your quotation for supply of Victualling/ Ration Stores for Pakistan Navy ship under construction at Istanbul Naval Shipyard, Türkiye.

GENERAL INSTRUCTIONS

SUBMISSION OF TENDER

1. Quotations must be prepared in English Language.
2. The quoted price must be inclusive of all taxes and cater for doorstep delivery of miscellaneous items and fuel onboard the ship's tanks.
3. Company's registration certificate/ tax registration documents with concerned departments of Government of Türkiye are to be submitted along with the quotations.
4. Firms shall submit their offers in envelope clearly marked as "**Commercial Offer**" for open tender. 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 following address:

ABDUL JALEEL UMAIR
Commander Pakistan Navy
Office of the Chief Naval Overseer (Türkiye)
PN Project Management Organization
MILGEM Class Corvettes
ISTANBUL TERSANESİ KOMUTANLIĞI
Askeri Fabrika ve Tersane İşletme A.Ş.
6Pendik, Istanbul, TÜRKİYE
Mobile No: +90 5549965178
Phone No: +90 312 277 3100 Ext : 633
Email: pnskhbrtrmember_so@asfat.com.tr

- a. **Commercial Offer.** The price is to be quoted in figures as well as in words. The word "Commercial Offer" and tender number should be clearly mentioned on the envelope. Taxes, duties, freight/ transportation, insurance charges etc. if any are to be indicated separately. The total price of the items quoted against the tender is to be clearly mentioned.
- b. The quotations must cover the following but are not limited to:

- (1) Quotation No & Date.
- (2) Description of the items.
- (3) Denomination.
- (4) Unit Price.
- (5) Qty.
- (6) Total Price. (In figures & words)
- (7) Taxes (if any)/ Miscellaneous Cost.

SCHEDULE OF TENDER OPENINGS

5. Your tender must reach this office by the date and time specified as under:

Tender reference number and date: **03/2025 dated 08 Dec 25**

Last Time & Date for submission of bids: **1000 Hours on 22 Dec 25**

Time & Date of Commercial Offer Opening: **Will be communicated**

6. Quotations received after specified time will not be accepted.

7. **Validity.** The validity period of quotations must be indicated and should be 90 days from the date of opening of the Commercial offer.

8. **Prices.** **Prices should be quoted in TL for all the items.** Prices must not be more than as extended to any Government Department/ Agency and should include local, federal, or other taxes. Prices quoted should be DDP on Pakistan Navy Ship at Istanbul Naval Shipyard, Türkiye. Quoted prices should be firm and final.

10. **Commission.** Contract will be concluded between Government of Pakistan and your firm; therefore, commission will not be paid to any agent or third party.

11. **Warranty/ Guarantee.** Warranties of stores (where applicable) will be provided by the Supplier with the delivery of the stores which should be applicable (if possible) starting from the date of receipt of stores at consignee end.

12. **Inspection.** Inspection of stores will be carried out at Istanbul Naval Shipyard by the Technical Scrutiny Committee nominated by CNO (T) Office.

13. **Quality assurance.** As a result of technical inspection, products not conforming with specifications will be returned. The firm will be liable to replace it in 02 days with new and all expenses in this regard will be borne by the firm. In case the firm fails to do the needful, then cost of replacement in lieu will be borne by the supplier.

14. **Precautions.** The firm is to ensure use of quality carriage assets to avoid degradation of items. In case of enroute degradation, the supplier will be responsible for the replacement of the items free of charge. In case of any confusion regarding products required to be purchased, clarification may be sought from the office of Chief Naval Overseer (Türkiye).

15. **Special Instructions/ Eligibility Criteria.**

a. Only those firms/ companies qualify to bid who are a registered with Republic of Türkiye Revenue Department and other relevant authorities. Respective documents confirming the aforesaid registration will be checked at the time of tender opening by the Purchase Committee.

b. Participating firms should not have defaulted in any contract with Republic of Türkiye and/ or other organizations.

c. The firm should have an excellent record of supplying goods and services.

- d. Overwriting and cutting of any nature in the quotation will not be accepted.
- e. Quotations and tender documents should be submitted duly stamped on Letter Head of the firm.
- f. All clauses/ terms mentioned in this document will be considered accepted by the firm in case no reference to them is given in the offer.
- g. This office reserves the right to reject the incomplete offers deviating from tender instructions in any respect with justification/ reason. Quantities can be increased/ decreased at the time of placing order.
- h. The bids are to be prepared in accordance with the instructions in the bidding documents. The president purchase Committee reserves the right to amend/ accept/ reject/ postpone/ cancel tender prior acceptance of bids or proposals.
- j. Items must be fully serviceable and strictly conform to Marine Version/ OEM specifications. Deviation, if any, from the required supplies' that should be highlighted in the offer with reference to the line and word of specifications differ.
- k. Brochures, Operation and Maintenance Manuals, if any, may also be provided along with quotation.
- l. Delivery date and ordered quantity may vary depending on the requirement.
- m. The requirement of any item can be cancelled and/ or amended without justification whatsoever, prior award of the contract.
- p. Payment will be made against receipt of items onboard ship after inspection and acceptance by Purchase Committee/ Ship's Staff.
- q. Expiry of items (where applicable) should not be less than one year (01 Year).

CONSIGNEE

16. Consignee will be "Commanding Officer of the Ship at Istanbul Naval Shipyard on behalf of Chief Naval Overseer (Türkiye) at Istanbul Naval Shipyard".

PAYMENTS

17. Payments will be made through the Office of the Chief Naval Overseer (Türkiye) at Istanbul Naval Shipyard, Türkiye directly to the firm's bank account. Payments will be subject to the acceptance of the purchase committee against original invoices and bills.

POINT OF CONTACT

18. Queries, if any can be addressed to the undersigned, Commanding Officer and Supply Officer of the Ship. Details are as under:

ABDUL JALEEL UMAIR
Commander Pakistan Navy
Office of the Chief Naval Overseer (Türkiye)
PN Project Management Organization
MILGEM Class Corvettes

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19. This Office may reject all bids or proposals at any time prior to the acceptance of a bid or proposal due organizational exigencies etc. This office shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals but is not required to justify those grounds.

Yours Sincerely,

ABDUL JALEEL UMAIR
Commander Pakistan Navy
President Purchase Committee
Office of the Chief Naval Overseer (Türkiye)
PN Project Management Organization
MILGEM Class Corvettes
ISTANBUL TERSANESİ KOMUTANLIĞI
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LIST OF ITEMS

S No	Item Code	Item Description	Den	Qty
1.	90101	Flour (White Atta)	KG	250
2.	90102	Naan (Lavash in Türkiye)	KG	150
3.	90103	Biscuits	KG	30
4.	90104	Custard Powder Rafan (275 gm)	Pkt	80
5.	90105	Vermicelli (140 gm)	Pkt	120
6.	90106	Ghee (18 Kg Packing)	KG	36
7.	90107	Butter Fresh	KG	25
8.	90108	Jam (Orange Marmalade)	KG	15
9.	90109	Jam (Strawberry)	KG	10
10.	90110	Sugar	KG	500
11.	90111	Black Tea (Lipton)	KG	60
12.	90112	Salt	KG	80
13.	90113	Dall Masoor (Red lentil)	KG	150
14.	90114	Dall Moong (Green Gram Beans)	KG	125
15.	90115	Dall Mash (Black Gram)	KG	100
16.	90116	Atta Whole Wheat (Brown Atta)	KG	1600
17.	90117	Dall Channa (Split chickpeas)	KG	130
18.	90118	Rice Basmati Fine Quality	KG	1700
19.	90119	Kabuli Channa (Chickpeas)	KG	70
20.	90120	Red Beans	KG	30
21.	90121	Besan (Gram Flour)	KG	30
22.	90122	Suji (Semolina)	KG	60
23.	90123	Milk Powder	KG	250
24.	90124	Paratha Frozen	KG	400
25.	90125	Milk Fresh	Ltr	200
26.	90126	Squash/ Sharbat Rooh AFZA (800 ml)	Btl	100
27.	90127	Crushed Red Pepper	KG	5
28.	90128	Red Chilli (Whole)	KG	1
29.	90129	Turmeric Powder (condiment)	KG	15
30.	90130	Coriander Powder (condiment)	KG	5
31.	90131	Coriander Seed (condiment)	KG	2
32.	90132	Cumin Seed (condiment)	KG	5
33.	90133	Rice (Sela)	KG	100
34.	90134	Bread 550gm	Pkt	450
35.	90135	Ginger Fresh (condiment)	KG	20
36.	90136	Garlic Fresh (condiment)	KG	15
37.	90137	Green Coriander (condiment)	KG	5
38.	90138	Green Chilli (condiment)	KG	5
39.	90139	Tamarind (condiment)	KG	5

40.	90140	Clove (Hot Spices)	KG	3
41.	90141	Cinnamon (Hot Spices)	KG	2
42.	90142	Pepper Black (Hot Spices)	KG	5
43.	90143	Cardamom Major Black (Hot Spices)	KG	2
44.	90144	Anar Dana (Hot Spices)	KG	2
45.	90145	Cooking Oil	Ltr	550
46.	90146	Biryani Masala	Pkt	50
47.	90147	Pulao Masala	Pkt	40
48.	90148	Karahi Masala	Pkt	30
49.	90149	Quorma Masala	Pkt	15
50.	90150	Chat Masala	Pkt	20
51.	90151	Shan Tikka Masala	Pkt	15
52.	90152	Nihari Masala	Pkt	20
53.	90153	Yakhni Pilau Masala	Pkt	20
54.	90154	Chicken Tandoori Masala	Pkt	20
55.	90155	Roast Masala	Pkt	20
56.	90156	Ginger Powder (200gm)	Pkt	3
57.	90157	Green Cardamon	Pkt	20
58.	90158	Soya Sauce	Ltr	12
59.	90159	Kasuri Methi (Dried Fenugreek Leaf)	Pkt	10
60.	90160	Nigella Seeds (Kalonji)	Pkt	5
61.	90161	Fennel Seed (Sonf)	Pkt	10
62.	90162	Shan Badam Kheer Mix	Pkt	30
63.	90163	Baking Soda	KG	2
64.	90164	Yeast	Pkt	10
65.	90165	Colored Ashrafia	Pkt	10
66.	90166	Vinegar (Hot Spices)	Ltr	10
67.	90167	Chicken Haleem (Tinned)	KG	25
68.	90168	Chicken Gram (Tinned) Peas	KG	35
69.	90169	Green Peas (Tinned)	KG	25
70.	90170	Pineapple (Tinned)	KG	30
71.	90171	Chicken (HACCP/ HALAL Certified)	KG	700
72.	90172	Mutton Goat (HACCP/ HALAL Certified)	KG	200
73.	90173	Beef (HACCP/ HALAL Certified)	KG	300
74.	90174	Eggs (30 Pcs)	Tray	48
75.	90175	Mutton Legs Goat (HACCP Certified)	KG	65
76.	90176	Fresh Apple (Fruit)	KG	90
77.	90177	Fresh Pear (Fruit)	KG	80
78.	90178	Fresh Banana (Fruit)	KG	40
79.	90179	Fresh Peach (Fruit)	KG	30
80.	90180	Fresh Cauliflower (Veg)	KG	20
81.	90181	Fresh Pumpkin (Veg)	KG	50

82.	90182	Fresh Carrot (Veg)	KG	50
83.	90183	Fresh Bottle Gourd (Veg)	KG	40
84.	90184	Fresh Spinach (Veg)	KG	50
85.	90185	Fresh Green Peas (Veg)	KG	30
86.	90186	Potato Fresh (10 Kg Packing)	KG	500
87.	90187	Fresh Onion (10 Kg Packing)	KG	250
88.	90188	Tomato Fresh (05 Kg Packing)	KG	150
89.	90189	Lemon	KG	10
90.	90190	Mint	KG	5
91.	90191	Cucumber	KG	15
92.	90192	Capsicum	KG	15