SEPARATE QUOTATIONS REQUIRED FOR ATTACHED 13 x IT SPECIFICATIONS
SINGLE STAGE TWO ENVELOPE

IT NO: IT/79/01/2025-26

PROCUREMENT OF 04 X SETS OF C-9 GENSET ELECTRONIC FUEL INJECTORS - PMSS DASHT

S No	Details				
1.	**Ships Name**	PMSS DASHT			
2.	**Parent Equipment**	GENSET			
3.	**OEM**	Caterpillar C9 Marine GENSETS			
4.	**Model**	C9			
5.	**Serial No**	(C9Z05162), (C9Z05156), (C9Z05159)			
6.	**Origin**	USA			
7.	**Sub Equipment**	Fuel System			
8.	**Assembly Component**	Fuel injectors			
9.	**Part No. of Assembly Component**	As provide by OEM			
10.	**Quantity**	04 x sets (24 x Injectors)			
11.	**Source of availability**	WUHAN MEKANO EQUIPMENT CO. LTD			
12.	**Justification for Work**	04 x spare fuel injector sets (24 x fuel injectors) are required			
13.	**Work Required**	**a**	**b**	**c**	**d**
		Defect/ Routine List	**Repair Work Required**	**Services Required**	**Spares Required**
		04 x spare fuel injector sets (24 x fuel injectors) are required.	(1) 04 x new fuel Injector sets (24 x fuel injectors) required for Gensets as spare onboard. (2) Only OEM recommended registered injectors will be acceptable. (3) OEM test certificate will be provided by contractor	Provision of OEM recommended and registered 04 x new fuel injector sets (24 x fuel injectors) along with OEM test certificate	04 x fuel injector sets (24 x fuel injectors)
14.	**Detailed scope of work**	**a**	**b**	**c**	
		Detail of Repair Work Required	**Detail of Services Required**	**Detail of Spares Required**	
		(1) 04 x new fuel Injector sets (24 x fuel injectors) required for Gensets as spare onboard. (2) Only OEM recommended registered injectors will be acceptable. (3) OEM test certificate will be provided by contractor	Provision of OEM recommended and registered 04 x new fuel injector sets (24 x fuel injectors) along with OEM test certificate	04 x fuel injector sets (24 x fuel injectors)	

15.	**Technical Specs**	As per OEM manual.
16.	**Eligibility**	a. Any registered and security wise cleared local contractor who has working experience of C9 Caterpillar Gensets.
17.	**EDC**	10 Days
18.	**Warranty**	One year warranty after satisfactory test / trails w.r.t: a. Satisfactory and smooth operation of genset after installation of injectors. b. Satisfactory operation of injector with respect to harness connection point. c. Satisfactory operation of genset up to maximum recommended load. d. Any degradation in injector operation will be rectified by the firm during warranty period. e. Warranty will be start after one by one installation of injectors when required.
19.	**Acceptance Criteria**	a. Only OEM recommended and registered injectors will be acceptable. b. Any damage, defective or repaired injector will not acceptable. c. OEM test certificate will be provided by contactor.

IT NO: IT/79/02/2025-26

OVERHAULING OF 02 X PROPELLERS PART NO HC-C3YF-5F S NO FR269B AND FR323B - 93 PMSA SQN

S No	Details	
1.	**Ships Name**	93 PMSA SQN
2.	**Parent Equipment**	BN-2T Defender Aircraft
3.	**OEM**	Hartzell Propellers Inc.
4.	**Model**	F Type
5.	**Serial No**	FR269B AND FR323B
6.	**Origin**	USA
7.	**Sub Equipment**	Hartzell Propellers Assy (3 Blades)
8.	**Assembly Component**	Self
9.	**Part No. of Assembly Component**	HC-C3YF-5F/ FC8475FK-6
10.	**Quantity**	02
11.	**Source of availability**	OEM or OEM Authorized Maintenance Centre (AMC)
12.	**Justification for Work**	Propellers are due for Overhaul on calendar basis

13. **Work Required**

a	b	c	d
Defect/ Routine List	**Repair Work Required**	**Services Required**	**Spares Required**
Propellers are due for Overhaul on calendar basis	Overhaul of Propellers (Part No HC-C3YF-5F) S No FR269B & FR323B as per details mentioned in Para 14	Overhaul of Propellers (Part No HC-C3YF-5F) S No FR269B & FR323B	As per standard

14. **Detailed scope of work**

a	b
Details of Repair Work Required	**Details of services Required**
Overhaul of Propellers (Part No HC-C3YF-5F) S No FR269B & FR323B	a. Item to be overhauled only from OEM or OEM Authorized Maintenance Center (AMC)
	b. Firm is bound to share detailed and complete work scope of overhaul (Itemized)
	c. Any additional work required due to findings of inventory check, stopping of propeller or Inspection apart from detailed scope of work may not be undertaken until approved by HQ PMSA
	d. All requisite, Documentation i.e. Airworthiness Certificate (FAA/ EASA/ PCAA Form), Certificate of Conformity along with detail of work accomplished on propeller duly signed and stamped would be required
	e. Cost of overhaul (itemized) is to be quoted and each cost i.e overhaul cost, transportation cost and taxes/ duties separately mentioned
	f. Firms have to provide authorization letter of their principal firms and bank statement of last 1 year of their firm
	g. Firms must have at least 2 years experience of procurement/ repair/ overhaul of Aviation components/ spare

		parts. Experience certificate of Aviation related contracts by contracting agency in Pakistan is mandatory
		h. Firms need to include freight charges/ insurance/ custom duties for transportation of the propeller
		j. Firms need to get import/ export licenses from respective abroad firms/ agencies (where applicable). Furthermore firm will be sole responsible for transportation of the propeller
		k. In case of failure to meet acceptance criteria or defect during physical operational inspection of items as mentioned at Para 19, firm is liable to get the items replaced/ repaired on FoC basis in shortest possible time
		l. Firms need to provide assurance that the item shall be received from 93 PMSA SQN and will be transported to MRO for repair at their own responsibility. Same will also be delivered back at 93 PMSA SQN after completion of work at their own responsibility
		m. Offered quotes are to be firm and final. No adjustments against Foreign Exchange rate variations will be accommodated
		n. Firm may quote Custom duties/ taxes (as applicable) for transportation of the propeller. However, final decision for responsibility of customs/ transportation - 'POO or supplier) will be finalized prior contract
15.	**Technical Specs**	As per part number mentioned at Para 9
16.	**Eligibility**	a. Items to be overhauled only from OEM or Authorized Maintenance Centre (AMC). b. Firms have to provide authorization letter of their principal firms and bank statement of last 1 years of their firm. c. Firms are to provide OEM/EASA or FAA/PCAA certification copies for repair/ maintenance authorization of their principal firm. d. Firms need to include freight charges and custom duties/ taxes (as applicable) in quotation e. in case of failure to meet acceptance criteria or defect during physical/ operational inspection of items, firm is liable to get the items replaced/ repaired on PoC basis in shortest possible time
17.	**EDC**	12 weeks after order confirmation
18.	**Warranty**	Propeller Assembly must be cleared for at least 3000 hours/ 72 months calendar life cycle
19.	**Acceptance Criteria**	As per eligibilities mentioned at Para 13, 14, 16 and 18 above and additionally as follow: a. **General**: (1) Satisfactory physical condition and operational check of items (where applicable as per satisfactory Ground Run & CTF). (2) Provision of OEM certification from EASA/FAA & ISO Certification/ Log Card & complete log book b. **Ground/ Static Checks**: (1) Visual inspection for any sign of wear/ tear or damage & corrosion (2) Item must be noise free during manual rotation (3) Item should not be feather/ unfeather manually. c. **During Starting Check**: (1) During starting propeller must unfeather and move towards idle position angle. (2) Stable at Idle RPM. (3) Vibration value must be below 0.15 IPS as per Vibrex limit. d. **Post Flight Check**: (1) Item must be free of any sign of oil and grease.

		(2) Item must be at full feather position
20.	**Any other relevant information**	Firms are requested to provide original quote of AMC (without price) along with their respective technical quote. Technical quote of firm will not be accepted without provisioning of AMC original quote

IT NO: IT/79/03/2025-26

FABRICATION OF 04 X APPOINTMENT/ DESIGNATION ARCYLIC BOARDS - PMSS ZHOB

S No	Details	
1.	**Ships Name**	Zodiac Hurricane Boat - 02 (Length 11.5 Meters)
2.	**Parent Equipment**	Aluminum Hull (Identification Number CA-XMP11030B616)
3.	**Sub Equipment**	Pneumatic Buoyancy Tube (Collar)
4.	**Assembly Component**	Pneumatic Buoyancy Tube (Collar)
5.	**Make**	Zodiac Hurricane Technologies Delta, B.C, CANADA
6.	**Model**	H1100OB MACH II
7.	**Quantity**	01 in Number
8.	**Justification for Work**	Pneumatic Buoyancy Tube (Collar) degraded resultantly, air leakages being observed from various places (within sections and chambers) due deterioration of collar fabric/ polyethylene rubber.
9.	**Work Required**	Repair through replacement of 01 x Pneumatic Buoyancy Tube (Collar) (Part Number TA1100CP090B-B) alongwith accessories mentioned at S No .11
10.	**Detailed scope of work**	Repair through replacement of 01 x Pneumatic Buoyancy Tube (Collar) (Part Number TA1100CP090B-B) alongwith accessories mentioned at S No .11
11.	**Technical Specs**	

S No	**Part No**	**Description**
a.	TC20102	Cone end
b.	TA1100CP090B-B	Air holding tube
c.	TP92047	Logo
d.	TS11005-B	Step thread
e.	TP10050-BC-B	Patch D-ring 2inch
f.	RN20030	Lifeline '^Inch
g-	LC10000-B-B	Lace cuff
h.	TV20000	Valve intercommunication
j-	TV10065	Valve pressure relief
k.	TV40000	Flange, recessed, PRV
I.	TP10025-B-B	Flange, rope '^Inch
m.	TR82070P	Rubstrake
n.	5B110001	Bow skirt
P-	TP20026-B-B	Flange, bow
q-	JU110015-B1-T	H1100 OB IC valve collar (black)
r.	TR82070P	Tube, Extra row rubstrake
s.	SB923001	Tube, bow skirt blk fabric
t.	ZH4402790-1B	Tube, steptread, non-slip
u.	ZH0001412-B	Auto inflate system,2011Blk

12.	**Eligibility**	Any well reputed local/ international firm having experience for repair though replacement of Pneumatic Buoyancy Tube (Collar).
13.	**EDC**	90 Days
14.	**Warranty**	02 x years after completion of work.
15.	**Acceptance Criteria**	a. Inspection of all replaced parts by end user. b. Successful trials by end user after onboard installation.

IT NO: IT/79/04/2025-26

PROCUREMENT OF FURUNO RADAR – HINGOL AND KASHMIR CLASS SHIPS

S No	IT Specifications	
1.	Ship's Name	HQ PMSA/ HINGOL & KASHMIR Class Ships
2.	Parent Equipment	FURUNO FAR-2028-MK2/ PM (25 KW)
3.	Make	FURUNO
4.	Origin	Japan
5.	Qty	06 Radars
6.	Required Items	

S. No	Description
a.	Furuno Model FAR-2028-MK2/PM Magnetron Radar X-Band (TR-UP, AF Antenna), 25KW **Set Comprising** 1. 1 x RPU025-AE2S-S Processor Unit. 2. 1 x RCU-014B-E-S Keyboard Control Unit with Trackball 3. 1 x RSB-146-132N Antenna Unit with PM. 4. 1 x Std installation Materials and accessories. 5. 1 x Std Installation Materials and Spare Parts. 6. 1 x Operation Manual. 7. 1 x Installation manual. 8. Built-in AIS (350), APRA (100) and Serial input for gyro (GC-10).
b.	XN-20AF-R Antenna Radiator Assembly 6.5Ft
c.	RW-00135-L50M Cable Assembly *50M*
d.	FP03-09870 Flush Mounting Kit for RCU-014B-E-S keyboard Control Unit with Trackball.
e.	Furuno model AD-100 (AD-100-E)

		AD Converter C/W Operator's manual & Stbd Accessories.
		f. OP03-258-1 RP Board Installation Kit (Chart Function)
		g. Furuno Model MU-270W 27'' LCD Multi-Display 100-230VAC **Set Comprising** 1. 1 x MU-270W-A Display Unit. 2. 1 x Power Cables 5M Cable Assembly 3. 1 x Std Installations materials 4. 1 x Std spare Parts. 5. 1 x Operation Manual. 6. 1 x DVI Cable alongwith Connector (5M) 7. 1 x DVI Cable alongwith connector (30M).
		h. OP26-30 Bracket Assembly.
		j. Freight Charges.
7.	Work Required	Complete installation and Commissioning.
8.	Details scope of work	1. Provision of Complete Set of Radar as per Technical Specifications mentioned at Para-9. 2. Installation/ STW of Radar which includes Rigging of cables, installation of bases and other accessories. 3. Integration of Radar with onboard systems (ECDIS, IMSS)
9.	Technical Specifications	As Per OEM Specifications. Provision of COC of Furuno.
10.	Eligibility Criteria	1. Firm having working experience of FURUNO Radars/ Systems.

		2. Registered and Security wise Cleared local contractor/ firm who has working experience at PMSA. 3. Firm must visit ship to undertake the exact scope of work prior quoting to avoid inconvenience after award of work order.
11.	EDC	60 Days
12.	Warranty	02 x Years
13.	**Acceptance Criteria**	1. Provision of COC 2. Detailed harbor and sea acceptance trails as per Technical Specifications radar mentioned in technical manuals

IT NO: IT/79/05/2025-26

PURCHASE OF UNDERWATER HULL AND BILGES PAINT - PMSS KASHMIR

S No	Details	
1.	**Ships Name**	PMSS KASHMIR
2.	**Parent Equipment**	Underwater Hull and Bilges Section
3.	**Assembly Component**	Inter speed 6400 (20 Ltrs Packing) Inter speed 6400 (20 Ltrs Packing) Intersheild 300 (Paint A = 12.5 Ltrs + Paint B 5 Ltrs) 1st Coat Intersheild 300 (Paint A = 12.5 Ltrs + Paint B 5 Ltrs) 2nd Coat Integrated 263 (Part A = 16 Ltrs + Part B 4 Ltrs) 3rd Coat Inter smooth 7460 HS SPC (20 Ltrs Packing) 4th Coat Inter smooth 7460 HS SPC (20 Ltrs Packing) 5th Coat Thinner International GTA220 (20 Ltrs Pack) 1st, 2nd, & 3rd Coat Thinner International GTA007 (20Ltrs Pack) 4th & 5th Coat Hi-Build Epoxy Finish (A & B) Epoxy Zinc Phosphate Primer (A & B) Epoxy Thinner
4.	**Part No. of Assembly Component**	

S No	Part/ NSN	Paint Description	Qty
a.	8010-70-511-1998	Inter speed 6400 (20 Ltrs Packing)	40 Ltrs
b.	8010-79-511-4043	Inter speed 6400 (20 Ltrs Packing)	40 Ltrs
c.	8010-32-076-9003	Intersheild 300 (Paint A = 12.5 Ltrs + Paint B 5 Ltrs) 1 st Coat	380 Ltrs
d.	8010-32-075-9301	Intersheild 300 (Paint A = 12.5 Ltrs + Paint B 5 Ltrs) 2nd Coat	380 Ltrs
e.	8010-79-510-4045	Integrated 263 (Part A = 16 Ltrs + Part B 4 Ltrs) 3rd Coat	460 Ltrs
f.	8010-79-511-8139	Inter smooth 7460 HS SPC (20 Ltrs Packing) 4th Coat	400 Ltrs
g.	8010-79-511-8137	Inter smooth 7460 HS SPC (20 Ltrs Packing) 5th Coat	400 Ltrs
h.	8010-98-200-0777	Thinner International GTA220 (20 Ltrs Pack) 1st, 2nd, & 3rd Coat	140 Ltrs
j.	8010-99-728-8345	Thinner International GTA007 (20Ltrs Pack) 4th & 5th Coat	120 Ltrs
k.	8010-PK-506-4840	Hi-Build Epoxy Finish (A & B)	420 Ltrs
l.	0442-50-942-1195	Epoxy Zinc Phosphate Primer (A & B)	384 Ltrs
m.	8010-PK-506-4841	Epoxy Thinner	120 Ltrs

5.	**Source of availability**	Local Market			
6.	**Justification for Work**	Procurement of Under Water Hull and Bilges paint for upcoming DED			
7.	**Work Required**	**a**	**b**	**c**	**d**
		Defect/ Routine List	**Repair Work Required**	**Services Required**	**Spares Required**
		Underwater hull and Bilges Section paint deteriorated	Underwater Hull and Bilges are required to be painted for sat ops.	Paint work required on Underwater Hull and Bilges section.	As per S No 9

<table>
<tr><td>8.</td><td>Detailed scope of work</td><td>
<table>
<tr><th>a</th><th>b</th><th>c</th></tr>
<tr><td>Details of Repair Work Required</td><td>Details of services Required</td><td>Details of Spares Required</td></tr>
<tr><td>Underwater Hull and Bilges are required to be painted for sat ops.</td><td>Paint work required on Underwater Hull and Bilges section.</td><td>As per S No 9</td></tr>
</table>
</td></tr>
<tr><td>9.</td><td>Technical Specs</td><td>As per S No 9</td></tr>
<tr><td>10.</td><td>Eligibility</td><td>Reputable local/ international contractor having working experience with PMSA.</td></tr>
<tr><td>11.</td><td>EDC</td><td>15 Days after award of contract</td></tr>
<tr><td>12.</td><td>Warranty</td><td>05 Years after de-docking/ applying paint.</td></tr>
<tr><td>13.</td><td>Acceptance Criteria</td><td>a. OEM Certified item.
b. Import documents along with production certificate by OEM be provided.
c. QA/ QC certificate issuance by QA/ QC department</td></tr>
</table>

IT NO: IT/79/06/2025-26

IT SPECIFICATIONS – REPAIR/ MAINTENANCE OF MAIN DIESEL ENGINE (MDES) CONTROL AND MONITORING SYSTEM - PMSS SABQAT

S No	Details				
1.	**Ships Name**	PMSS SABQAT			
2.	**Parent Equipment**	MDEs Control and Monitoring System			
3.	**OEM**	USA			
4.	**Origin**	USA			
5.	**Sub Equipment**	Control System of MDEs			
6.	**Assembly Component**	Port and Stbd MDEs Control System			
7.	**Quantity**	02			
8.	**Source of Availability**	Local Source			
9.	**Justification for Work**	Main CPU, RPM sensor and QX40, Q64DA & Q68ADI modules malfunctioning. Port exhaust bunk temperature modules defective			
10.	**Work Required**	**Defect List**	**Repair Work Required**	**Services Required**	**Spares Required**
		Main Engine Control & Monitoring system malfunctioning	Repair/Replacement of CPU, RPM sensor QX 40, Q64DA & Q64ADI Modules of Control system	Backup software of MDEs control & Monitoring system required	All material, spares, tools, special equipment tools, accessories etc required or said work are to arrange by the contractor
		Port Engine Exhaust bunk temperature modules (FATAK Modules) are defective	Repair/ Replacement of Port Engine Exhaust bunk temperature modules.		All material, spares, tools, special equipment tools, accessories etc required or said work are to arrange by the contractor
11.	**Detail Scope of Work**	**Detail of Repair Work Required**	**Details of Services Required**	**Details of Spares Required**	
		Repair / replacement of system of MDEs.	Requirement of externa responsibility of the firm without any liability on the part of ship.	All material, spares, tools accessories etc required for said work are to be arranged by the contractor.	
		Repair /replacement of Port Bunk exhaust	Any damage occurs during the course of inspection work will be		

		temperature modules (FATAK modules)	done by firm without any liability/ responsibility on part of the ship	
		Repair/ Replacement of CPU QX40, Q64DA & Q68ADI modules	Repair/ replacement / calibration of complete control & monitoring system	
		Repair / Replacement of shaft RPM sensor		
		Installation of 24 volt DC exhaust fan for ventilation in control Panel/ Cabinet		
12.	**Technical Specs**	a. CPU Unit Model Q12H CPU output 5VDC 0.64Aa b. INPUT Unit Model QX40 24 VDC 4mA c. D/A Converter Unit Q64 D/A -10V/0-20mA		
13.	**EDC**	14 working days		
14.	**Warranty**	01 year		
15.	**Acceptance Criteria**	a. Successful trials by end user. b. QA/QC certificate issued by QA/QC deptt		

IT NO: IT/79/07/2025-26

PROCUREMENT OF 01 X 3 KVA UPS FOR BACKUP IN CONFERENCE ROOM - HQ PMSA

<table>
<tr><th>S No</th><th colspan="5">Details</th></tr>
<tr><td>1.</td><td>Ships Name</td><td colspan="4">PMSA Conference ROOM</td></tr>
<tr><td>2.</td><td>Parent Equipment</td><td colspan="4">Backup Power Supply/ UPS</td></tr>
<tr><td>3.</td><td>OEM</td><td colspan="4">MZ</td></tr>
<tr><td>4.</td><td>Model</td><td colspan="4">3 KVA UPS Pure Sine Wave with External Battery Bank (Minimum 30 Minutes Backup)</td></tr>
<tr><td>5.</td><td>Origin</td><td colspan="4">China</td></tr>
<tr><td>6.</td><td>Quantity</td><td colspan="4">1</td></tr>
<tr><td>7.</td><td>Source of availability</td><td colspan="4">Through Open Tender</td></tr>
<tr><td>8.</td><td>Justification for Work</td><td colspan="4">1 x 3KVA UPS for backup power supply is essentially required for smooth and uninterrupted power supply to sensitive equipment of Conference Room.</td></tr>
<tr><td rowspan="3">9.</td><td rowspan="3">Work Required</td><td>a</td><td>b</td><td>c</td><td>d</td></tr>
<tr><td>Defect/ Routine List</td><td>Repair Work Required</td><td>Services Required</td><td>Spares Required</td></tr>
<tr><td>Nil</td><td>First installation</td><td>Complete installation</td><td>3 KVA UPS Rack Mounted</td></tr>
<tr><td>10.</td><td>Technical Specs</td><td colspan="4"><table><tr><td>Model</td><td>MZ3 KVA UPS (1800Watt)</td></tr><tr><td>Battery</td><td>With External Battery Bank</td></tr><tr><td>Input Single Phase</td><td>Pure sinewave 220 VAC</td></tr><tr><td>Output Single Phase</td><td>Pure sinewave 220 VAC</td></tr><tr><td>Backup</td><td>Minimum 30 minutes</td></tr></table></td></tr>
<tr><td>11.</td><td>Eligibility</td><td colspan="4">FRB/SRB registered firms</td></tr>
<tr><td>12.</td><td>EDC</td><td colspan="4">1x weeks after award of contract</td></tr>
<tr><td>13.</td><td>Warranty</td><td colspan="4">Minimum Two year warranty</td></tr>
<tr><td>14.</td><td>Acceptance Criteria</td><td colspan="4">a. Satisfactory test/ trials after installation onboard.
b. Relevant diagrams/ documents to be provided
c. Relevant specifications as per IT
d. Proposal for 2x variants (latest)
e. Relevant training for operating/ maintenance of network switch</td></tr>
<tr><td>15.</td><td>Any other relevant information</td><td colspan="4">Detailed quotation to be provided having complete breakdown of total price of items</td></tr>
</table>

IT NO: IT/79/08/2025-26

INSPECTION/ TESTING OF 27 X CO2 BOTTLES OF FIXED FIRE EXTINGUISHING SYSTEM - PMSS KASHMIR

S No	Details	
1.	**Ships Name**	PMSS KASHMIR
2.	**Parent Equipment**	CO2 FIRE-EXTINGUISHING SYSTEM
3.	**OEM**	CUI YUGUANG CSSC JIUJIANG FIRE EQUIPMENT CO. LTD.
4.	**Model**	CDE-2
5.	**Origin**	China
6.	**Sub Equipment**	CO2 Bottles
7.	**Assembly Component**	Inter speed 6400 (20 Ltrs Packing) Inter speed 6400 (20 Ltrs Packing) Intersheild 300 (Paint A = 12.5 Ltrs + Paint B 5 Ltrs) 1st Coat Intersheild 300 (Paint A = 12.5 Ltrs + Paint B 5 Ltrs) 2nd Coat Integrated 263 (Part A = 16 Ltrs + Part B 4 Ltrs) 3rd Coat Inter smooth 7460 HS SPC (20 Ltrs Packing) 4th Coat Inter smooth 7460 HS SPC (20 Ltrs Packing) 5th Coat Thinner International GTA220 (20 Ltrs Pack) 1st, 2nd, & 3rd Coat Thinner International GTA007 (20Ltrs Pack) 4th & 5th Coat Hi-Build Epoxy Finish (A & B) Epoxy Zinc Phosphate Primer (A & B) Epoxy Thinner
8.	**Part No. of Assembly Component**	**S No** / **Part/ NSN** / **Paint Description** / **Qty** a. / 4210PV4040007/ 595HF1-456-00A / CO2 Bottles / 27 in No
9.	**Source of availability**	OEM / Local Market
10.	**Justification for Work**	Inspection/ testing of 27 x CO2 Bottles of Fixed Fire Extinguishing system required for SAT OPS.
11.	**Work Required**	**a** / **b** / **c** / **d** **Defect/ Routine List** / **Repair Work Required** / **Services Required** / **Spares Required** 27 x CO2 Bottles of Fixed Fire Extinguishing system has not been tested since commissioning / Inspection/ testing of 27 x CO2 Bottles of Fixed Fire Extinguishing system required for SAT OPS. / Inspection/ testing of 27 x CO2 Bottles of Fixed Fire Extinguishing system required for SAT OPS / NIL
12.	**Detailed scope of work**	**a** / **b** / **c** **Details of Repair Work Required** / **Details of services Required** / **Details of Spares Required** Inspection/ testing of 27 x CO2 Bottles of Fixed Fire Extinguishing system required for SAT OPS. / Inspection/ testing of 27 x CO2 Bottles of Fixed Fire Extinguishing system required for SAT OPS / NIL
13.	**Technical Specs**	Model: CDE-2 Type: Fixed Extinguishing method: Total flooding Storage pressure: 5.17MPa CO2 storage cylinder Volume: 68L N2 cylinder volume: 4L

		CO2 filling ratio (kg/L) <0.67 Nozzle work pressure >1,4MPa Air pressure for system startup 5.9±0.5MPa Filling weight per cylinder 45Kg Nominal pressure (14.7MPa)
14.	**Eligibility**	Reputable local/ international contractor registered with FBR and having working experience with PMSA.
15.	**EDC**	30 Days after award of contract
16.	**Warranty**	01 Year
17.	**Acceptance Criteria**	a. OEM Certified item b. Defective/ BER bottles or parts must be replaced with new one c. CO2 Bottles must be tested according to given known good for SAT operation. d. Firm will not be allowed to use ship tools and manpower

IT NO: IT/79/09/2025-26

PROCUREMENT OF 02 X 55 INCH SAMSUNG LED AS BACKUP FOR VIDEO WALL - SSO (IT & CyS)

<table>
<tr><th>S No</th><th colspan="5">Details</th></tr>
<tr><td>1.</td><td>Ships Name</td><td colspan="5">HQ PMSA OPS ROOM/ MRCC PAKISTAN</td></tr>
<tr><td>2.</td><td>Parent Equipment</td><td colspan="5">VIDEO WALL</td></tr>
<tr><td>3.</td><td>OEM</td><td colspan="5">SAMSUNG</td></tr>
<tr><td>4.</td><td>Model</td><td colspan="5">SAMSUNG</td></tr>
<tr><td>5.</td><td>Origin</td><td colspan="5">South Korean</td></tr>
<tr><td>6.</td><td>Sub Equipment</td><td colspan="5">2 x Samsung LED 55”</td></tr>
<tr><td>7.</td><td>Assembly Component</td><td colspan="5">Samsung LED 55”</td></tr>
<tr><td>8.</td><td>Part No. of Assembly Component</td><td colspan="5">N/A</td></tr>
<tr><td>9.</td><td>Quantity</td><td colspan="5">2 x Samsung LED 55”</td></tr>
<tr><td>10.</td><td>Source of availability</td><td colspan="5">Through Open Tender</td></tr>
<tr><td>11.</td><td>Justification for Work</td><td colspan="5">Considering the operational importance of the video wall, it is essential to maintain sufficient backup panels. At least 2 x spare LED Panels are required to ensure uninterrupted display functionality</td></tr>
<tr><td rowspan="3">12.</td><td rowspan="3">Work Required</td><td>a</td><td>b</td><td>c</td><td>d</td></tr>
<tr><td>Defect/ Routine List</td><td>Repair Work Required</td><td>Services Required</td><td>Spares Required</td></tr>
<tr><td>-</td><td>-</td><td>-</td><td>2 x Samsung LED 55” as backup.</td></tr>
<tr><td>13.</td><td>Detailed scope of work</td><td colspan="5"><table><tr><th>a</th><th>b</th><th>c</th></tr><tr><td>Details of Repair Work Required</td><td>Details of services Required</td><td>Details of Spares Required</td></tr><tr><td>-</td><td>-</td><td>2 x Samsung LED 55” as backup.</td></tr></table></td></tr>
<tr><td>14.</td><td>Technical Specs</td><td colspan="5"><table><tr><td>LED Type</td><td>Samsung video wall 0.2 mm bezel to bezel min 700 nits</td></tr><tr><td>Model</td><td>VH55C-R</td></tr><tr><td>Size</td><td>55 inches</td></tr><tr><td>Resolution</td><td>UHD</td></tr></table></td></tr>
<tr><td>15.</td><td>Eligibility</td><td colspan="5">FRB/ SRB registered firms</td></tr>
<tr><td>16.</td><td>EDC</td><td colspan="5">1x weeks after award of contract</td></tr>
<tr><td>17.</td><td>Warranty</td><td colspan="5">As per provided by brand/ firm (min 1 year)</td></tr>
<tr><td>18.</td><td>Acceptance Criteria</td><td colspan="5">a. Satisfactory test/ trials after installation onboard.
b. Relevant diagrams/ documents to be provided
c. Relevant specifications as per IT
d. Proposal for 2x variants (latest)
e. Relevant training for operating/ maintenance of network switch</td></tr>
<tr><td>19.</td><td>Any other relevant information</td><td colspan="5">Detailed quotation to be provided having complete breakdown of total price of items</td></tr>
</table>

IT NO: IT/79/10/2025-26

REPAIR/ REPLACEMENT OF PORT RHIB SHAFT SEALS AND WATER JET STATOR - PMSS KOLACHI

<table>
<tr><th>S No</th><th colspan="5">Details</th></tr>
<tr><td>1.</td><td>Ships Name</td><td colspan="4">PMSS KOLACHI</td></tr>
<tr><td>2.</td><td>Parent Equipment</td><td colspan="4">6.7m HIGH SPEED RHIB</td></tr>
<tr><td>3.</td><td>OEM</td><td colspan="4">WUXI HONGSHENG MARINE F.R.P. CO.,LTD</td></tr>
<tr><td>4.</td><td>Model</td><td colspan="4">6.7m HIGH SPEED RHIB</td></tr>
<tr><td>5.</td><td>Serial No</td><td colspan="4">NIL</td></tr>
<tr><td>6.</td><td>Origin</td><td colspan="4">CHINA</td></tr>
<tr><td>7.</td><td>Sub Equipment</td><td colspan="4">MAIN SHAFT
WATER JET</td></tr>
<tr><td>8.</td><td>Assembly Component</td><td colspan="4">MAIN SHAFT SEALS
WATER JET STATOR</td></tr>
<tr><td>9.</td><td>Part No. of Assembly Component</td><td colspan="4">
<table>
<tr><th>S No</th><th>NSN/ Part No</th><th>Description</th><th>Qty</th></tr>
<tr><td>a.</td><td>1940PV1030049</td><td>Propulsion Shaft</td><td>1</td></tr>
<tr><td>b.</td><td>4320PV8000022</td><td>Water jet</td><td>1</td></tr>
</table>
</td></tr>
<tr><td>10.</td><td>Source of availability</td><td colspan="4">OEM / Local Market</td></tr>
<tr><td>11.</td><td>Justification for Work</td><td colspan="4">Oil leakage observed from the shaft. Moreover, water jet stator deteriorated.</td></tr>
<tr><td rowspan="3">12.</td><td rowspan="3">Work Required</td><td>a</td><td>b</td><td>c</td><td>d</td></tr>
<tr><td>Defect/ Routine List</td><td>Repair Work Required</td><td>Services Required</td><td>Spares Required</td></tr>
<tr><td>Oil leakage observed from shaft. Water Jet stator deteriorated/ degraded.</td><td>Inspection/ replacement of Shaft seals required. Moreover, replacement of water jet stator required.</td><td>Dismantling & installation of shaft required.

Dismantling & installation of water jet stator required.</td><td>As per S No 9</td></tr>
<tr><td>13.</td><td>Detailed scope of work</td><td colspan="4">
<table>
<tr><th>a</th><th>b</th><th>c</th></tr>
<tr><th>Details of Repair Work Required</th><th>Details of services Required</th><th>Details of Spares Required</th></tr>
<tr><td>Inspection/ replacement of Shaft seals required. Moreover, replacement of water jet stator required.</td><td>Dismantling & installation of shaft required.

Dismantling & installation of water jet stator required.</td><td>As per S No 9</td></tr>
</table>
</td></tr>
<tr><td>14.</td><td>Technical Specs</td><td colspan="4">a. Overall dimension (L x B x H) : 6.70m x 2.40m x 0.95m
b. Speed with 3p: >35 knots
c. Propulsion plant: YANMAR 4LHA-STP (240HP)+ ALAMARIN.JET 230
d. Empty boat Weight: 1760kg (including fuel and the equipage)</td></tr>
<tr><td>15.</td><td>Eligibility</td><td colspan="4">Reputable local/ international contractor having working experience with PMSA.</td></tr>
<tr><td>16.</td><td>EDC</td><td colspan="4">30 Days after award of contract</td></tr>
<tr><td>17.</td><td>Warranty</td><td colspan="4">1 Year Warranty</td></tr>
</table>

18.	**Acceptance Criteria**	a. OEM Certified items. b. Defective/ BER items must be replaced with new one c. Firm will not be allowed to use ship tools and manpower d. QA/QC certificate issuance by QA/QC department

IT NO: IT/79/11/2025-26

RENOVATION OF RECEPTION AREA AND SURROUNDINGS FOR EX BARACUDA 25 - PMSS INDUS

<table>
<tr><th>S No</th><th colspan="2">Details</th></tr>
<tr><td>1.</td><td>Ships Name</td><td>PMSS INDUS</td></tr>
<tr><td>2.</td><td>Origin</td><td>Pakistan</td></tr>
<tr><td>3.</td><td>Justification for Work</td><td>Fabrication of In-graved art work on walls of HQ PMSA. In this context, PMSA boundary wall needs to be uplifted by fabricated textured wall for Exercise BARRACUDA-XIII and renovation of Reception area (MP).</td></tr>
<tr><td>4.</td><td>Detailed scope of work</td><td>
<table>
<tr><th>a</th><th>b</th><th>c</th></tr>
<tr><td>Details of Repair Work Required</td><td>Details of services Required</td><td>Details of Spares Required</td></tr>
<tr><td>N/A</td><td>Fabrication of In-graved art work on walls of HQ PMSA and renovation of Reception area (MP).</td><td>N/A</td></tr>
</table>
</td></tr>
<tr><td>5.</td><td>Eligibilities</td><td>All registered firms</td></tr>
<tr><td>6.</td><td>EDC</td><td>15 x days</td></tr>
<tr><td>7.</td><td>Warranty</td><td>01 x month</td></tr>
<tr><td>8.</td><td>Acceptance Criteria</td><td>By end user</td></tr>
</table>

IT NO: IT/79/12/2025-26

INSPECTION/ REPLACEMENT OF SMOKE, HEAT EXPLOSIVE DETECTORS & MANUAL CALL POINT - PMSS KOLACHI

<table>
<tr><th>S No</th><th colspan="2">Details</th></tr>
<tr><td>1.</td><td>Ships Name</td><td>PMSS KOLACHI</td></tr>
<tr><td>2.</td><td>Parent Equipment</td><td>FIRE DETECTION SYSTEM</td></tr>
<tr><td>3.</td><td>OEM</td><td>CONSILIUM SHANGHAI</td></tr>
<tr><td>4.</td><td>Model</td><td>NA</td></tr>
<tr><td>5.</td><td>Serial No</td><td>0000097801</td></tr>
<tr><td>6.</td><td>Origin</td><td>CHINA</td></tr>
<tr><td>7.</td><td>Sub Equipment</td><td>HMI (Main Operating Module)
Smoke Detectors
Heat Detector
Heat & Smoke Detector
Heat Detector Explosive</td></tr>
<tr><td>8.</td><td>Assembly Component</td><td>HMI (Main Operating Module)
Smoke Detectors
Heat Detector
Heat & Smoke Detector
Heat Detector Explosive</td></tr>
<tr><td>9.</td><td>Part No. of Assembly Component</td><td>
<table>
<tr><th>S No</th><th>NSN/ Part No</th><th>Description</th><th>Qty</th></tr>
<tr><td>a.</td><td>NIL</td><td>HMI (Main Operating Module)</td><td>1</td></tr>
<tr><td>b.</td><td>40020</td><td>Smoke Detectors</td><td>18</td></tr>
<tr><td>c.</td><td>040000</td><td>Heat Detector</td><td>5</td></tr>
<tr><td>d.</td><td>040030</td><td>Heat & Smoke Detector</td><td>3</td></tr>
<tr><td>e.</td><td>038010-RTG</td><td>Heat Detector Explosive</td><td>2</td></tr>
</table>
</td></tr>
<tr><td>10.</td><td>Source of availability</td><td>Local Market</td></tr>
<tr><td>11.</td><td>Justification for Work</td><td>Inspection/ Replacement of HMI (Main Operating Module) required. Moreover, various types of detectors required for availability of spares.</td></tr>
<tr><td>12.</td><td>Work Required</td><td>
<table>
<tr><th>a</th><th>b</th><th>c</th><th>d</th></tr>
<tr><td>Defect/ Routine List</td><td>Repair Work Required</td><td>Services Required</td><td>Spares Required</td></tr>
<tr><td>HMI (Main Operating Module) found defective.</td><td>Inspection/ Replacement of HMI (Main Operating Module)</td><td>Inspection/ Replacement of HMI (Main Operating Module) required. Moreover, various types of detectors required for required</td><td>As per S No 9 & 10</td></tr>
</table>
</td></tr>
</table>

<table>
<tr><td>13.</td><td>Detailed scope of work</td><td>
<table>
<tr><th>a</th><th>b</th><th>c</th></tr>
<tr><td>Details of Repair Work Required</td><td>Details of services Required</td><td>Details of Spares Required</td></tr>
<tr><td>Inspection/ Replacement of HMI (Main Operating Module)</td><td>Inspection/ Replacement of HMI (Main Operating Module) required. Moreover, various types of detectors required for required</td><td>As per S No 9 & 10</td></tr>
</table>
</td></tr>
<tr><td>14.</td><td>Technical Specs</td><td>As per sample</td></tr>
<tr><td>15.</td><td>Eligibility</td><td>Reputable local/ international contractor registered with FBR and having working experience with PMSA.</td></tr>
<tr><td>16.</td><td>EDC</td><td>30 Days after award of contract</td></tr>
<tr><td>17.</td><td>Warranty</td><td>01 Year</td></tr>
<tr><td>18.</td><td>Acceptance Criteria</td><td>a. OEM Certified items.
b. Defective/ BER items must be replaced with new one.
c. Firm will not be allowed to use ship tools and manpower.
d. Successful trials to be ensured upon completion of work.
e. QA/QC certificate issuance by QA/QC department.
f. Contractor must be registered with FBR and having working experience with PMSA & other bigger organizations</td></tr>
<tr><td>19.</td><td>Any other relevant information</td><td>Contractor/ Rep of firm should visit ship prior quoting to inspect exact scop of work</td></tr>
</table>

IT NO: IT/79/13/2025-26

MODIFICATION OF ROLLER FAIRLEADS AND RAS(L) ASTERN CAPABILITIES - PMSS KOLACHI

<table>
<tr><th>S No</th><th colspan="5">Details</th></tr>
<tr><td>1.</td><td>Ships Name</td><td colspan="4">PMSS KOLACHI</td></tr>
<tr><td>2.</td><td>Parent Equipment</td><td colspan="4">RAS(L) Astern Capabilities Roller Fairleads</td></tr>
<tr><td>3.</td><td>OEM</td><td colspan="4">CSTG</td></tr>
<tr><td>4.</td><td>Quantity</td><td colspan="4">02</td></tr>
<tr><td>5.</td><td>Justification for Work</td><td colspan="4">Modification of roller fairleads to operationalize RAS (L) artern capabilities.</td></tr>
<tr><td rowspan="3">6.</td><td rowspan="3">Work Required</td><td>a</td><td>b</td><td>c</td><td>d</td></tr>
<tr><td>Defect/ Routine List</td><td>Repair Work Required</td><td>Services Required</td><td>Spares Required</td></tr>
<tr><td>Inappropriate size of roller fairleads</td><td>Modification of roller fairleads to operationalize RAS (L) artern capabilities</td><td>Modification of roller fairleads to operationalize RAS (L) artern capabilities.</td><td></td></tr>
<tr><td rowspan="3">7.</td><td rowspan="3">Detailed scope of work</td><td colspan="4"><table><tr><th>a</th><th>b</th><th>c</th></tr><tr><td>Details of Repair Work Required</td><td>Details of services Required</td><td>Details of Spares Required</td></tr><tr><td>NIL</td><td>NIL</td><td>-</td></tr></table></td></tr></tr>
<tr><td>8.</td><td>Eligibility</td><td colspan="4">Reputable local/ international contractor having working experience with PMSA.</td></tr>
<tr><td>9.</td><td>EDC</td><td colspan="4">30 Days after award of contract</td></tr>
<tr><td>10.</td><td>Warranty</td><td colspan="4">01 Year</td></tr>
<tr><td>11.</td><td>Acceptance Criteria</td><td colspan="4">a. Inspection by end user.
b. Defective/ BER items must be replaced with new.
c. Firm will not be allowed to use ship tools and manpower
d. QA/QC certificate issuance by QA/QC department</td></tr>
</table>

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

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. SUMBISSION OF TENDER:

Firms shall submit their offers in two separate envelopes clearly marked as "**Commercial Offer**" and "**Technical Offer**" for open tender. Both envelops 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. Total price of the items quoted against the tender os to be clearly mentioned. It should also contain a **pay order 2% 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.

c. **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 @ 15%:

S No	Description	Unit Price	Qty	Total GST @18% or SST @ 15%	Total Price

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

S No	Description	Unit Price	Qty	Total	Total Price

Without this format quotation will not be accepted.

3. DATE AND TIME FOR RECEIPT OF TENDER:

Tender must be dropped in tender Box placed at main gate. HQ PMSA will not accept any excuse of delay occurring due to whatsoever reason. Tender received after the time indicated in IT will not be entertained. The tender opening time, however, fall on next working day in case of closed / forced holiday or any other unforeseen event. Only authorized representatives of firm will be allowed to attend tender opening. **The tender received through Fax, E-Mail will not be acceptable**.

4. TENDER OPENING:

Technical offer will be opened as per scope of work on the date and time mentioned in the tender. Commercial offer shall be retained with technical officer. It will be opened at a later stage. All technical offers will be scrutinized by a Technical Scrutiny Report (TSR) committee nominated by HQ PMSA. The offers which are not as per the IT specification will be rejected. The firms recommended by TSR Committee will be allowed to attend the commercial opening for which date and time will be intimated separately.

5. VALIDITY OFFER:

The validity period of quotations must be indicated and should invariably be for 90 days extendable to 30 days from the date of opening of Technical offer.

6. QUOTING OF RATES:

Unit price of the item, GST/ SST or any other Govt tax and Total price all these should be indicated separately in Pak Rupees in a very clear manner as follows:

S No Description Qty U/Price GST/SST/Taxes Total Price

7. ATL/ GST/ SST/ INCOME TAX NUMBER:

Only registered suppliers, who are on Active Taxpayers List (ATL) of FBR, are eligible to supply goods/ services to Government department. GST/SST and income tax number be clearly indicated on the quotations and all other relevant documents.

8. EARNEST MONEY:

All participating firms are to provide earnest money in form of pay order alongwith bids. **Registered firms 2% of complete value (inclusive of all prices and taxes). Non registered firms 5% of complete value (inclusive 5% of all prices and taxes).** Firms disqualifying in technical opening/ Commercial opening will be returned their earnest money upon award of work order/ LPO/ Contract to qualifying Firm.

9. TENDER FEE:

Each technical offer must be accompanied with Cash of **Rs.7,500**/- for two stage and **Rs 2,000/-** for single stage nonrefundable as tender fee (In favor 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. For provision of stores/ repair or replacement work wherein Two Stage bidding i.e technical opening is required, Inspection of same will be carried out through reputed third party labs i.e SGS, PNCTA and TTI etc. For inspections carried out in two stage bidding, charges for inspection will be borne by supplying firm.

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 Bills for further processing of the same for payment:

a. 10% of total amount of Contract, 5% of total amount of LPO/ Work Order.

b. Certificate of Conformity (CoC) required.

c. QA/ QC certificate required in respect of technical items.

d. Survey Copy of unserviceable items duly verified/ signed by BSO PMSS INDUS.

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 and 5% of LPO/ Work Order (excluding taxes, duties / freight handling charges on a stamp paper of the value as per prescribed format in the shape of Bank Guarantee. Format of Bank Guarantee is at Annex „B". Furthermore, it is imperative to mention that deposit of PBG for HMI and Core Exchange cases will be equal to the total value of engine.

14. CURRENT BANK STATEMENT:

For all contracts of Rs 1,000,000/- or more the firm is required to submit current bank statement of the firm.

15. INTEGRITY PACT:

Procurement exceeding Rs 1.00 M shall be subject to an integrity pact, between the Buyer and the Suppliers or Contractors.

16. CORRESPONDENCE:

All correspondence will be addressed to the Buyer. Correspondence with regard to payment or issue of delivery receipt may be addressed to D (P & CC) PMSA Karachi.

17. PRE SHIPMENT INSPECTION:

PMSA may send a team of Officers for the inspection of Major Equipment and Machinery items at OEM premises for inspection before dispatch if required at the Supplier's cost and arrangement.

18. AMENDMENT IN CONTRACT:

Contract may be amended / modified to include fresh clause modify the existing clauses with the mutual agreements by the Supplier and the Buyer such modifications shall form an integral part of the contract.

19. DISCREPANCY:

The Buyer will render a discrepancy report to all concerned within 45 days after receipt of stores for discrepancies found in the consignment. The quantities found short are to be made good by the Supplier free of cost.

20. PRICE VARIATION:

Price offered against IT are to be firm and final.

21. LIQUIDATED DAMAGES (LD):

Liquidated Damages upto 2% per month are liable to be imposed on the Suppliers by the Buyer in accordance with PPRA rules, if the stores supplied after the expiry of the delivery date without any valid reason. Total value of the LD shall not exceed 10% of the contract value.

22. RISK PURCHASE:

In the event of failure on the part of Supplier to comply with the contractual obligations the contract will be cancelled at the Risk and Expense of the Supplier in accordance with PPRA rules.

23. PENALTY:

In case of wrong supply of the item by the Supplier, a penalty of 10% of the contract value may be imposed by this HQ PMSA apart from any other penalties.

24. ALL RIGHTS RESERVED:

HQ PMSA may reject all bids or proposals at any time prior to the acceptance of a bid or proposal as per PPRA Rule 33(I).

25. PAYMENT:

The payment will be released through Controller of Naval Accounts (CNA) Karachi in Pak Rupees after completion of delivery / work.

26. PARTIAL ORDER:

All participating firms are to comply acceptance of partial order. Partial supply as per lowest rates will be awarded to the lowest bidder.

27. DISQUALIFICATION:

Offers are liable to be rejected if:-

a. Received after time and date specified in the IT.

b. Offers are found conditional or incomplete in any respect.

c. There is any deviation from the General / Special / Technical Instructions contained in this tender.

d. Taxes and duties, Freight, Transportation and Insurance charges not indicated Separately as per required price breakdown mentioned above.

e. Pay Order with Commercial Offer and Cash with Technical Offer is not received.

f. Multiple rates quoted against one item.

g. Manufacture's relevant Brochures and technical details on major equipment, assemblies are not attached in support of specification.

h. Offers (Technical / Commercial) are containing amendments / corrections / overwriting etc.

j. National Tax No (NTN) and GST/SST No are not indicated on technical and commercial offer.

k. If validity of offer is not quoted as required in