

SEPARATE QUOTATIONS REQUIRED FOR ATTACHED 08 X IT SPECIFICATIONS

SINGLE STAGE TWO ENVELOPE PROCEDURE

INSTRUCTIONS FOR BIDDERS (SINGLE STAGE, TWO STAGE BIDDING PROCEDURE)

In accordance with applicable PPRA Rules and DPPI-35, all participating firms are required to submit their bids under the SINGLE-STAGE, TWO STAGE ENVELOPE Bidding System for the listed items. Each bid shall consist of two separate sealed envelopes, clearly marked "Technical Proposal" and "Commercial Proposal", and placed within two outer sealed envelopes.

Stage I – Technical Proposal (First Envelope)

The Technical Proposal shall be submitted without any reference to prices or financial information and must include the following:

1. A clear understanding of the scope of work and objectives of the assignment
2. Relevant experience of the firm in similar or comparable projects
3. Details of sourcing arrangements for goods and/or services proposed for the assignment
4. Proposed methodology and work plan.
5. Approach for successful and timely completion of the work
6. Copies of relevant documents, including but not limited to:
 - Company profile.
 - Registration certificates
 - NTN / STRN (where applicable)
 - Past performance certificates or client references

The Technical Proposal will be evaluated first. Only firms whose Technical Proposals are found responsive and compliant with the prescribed requirements will qualify for Stage II (Commercial Evaluation).

Stage II – Commercial Proposal (Second Envelope)

The Commercial Proposal shall be submitted in a separate sealed envelope and must include:

1. Complete item-wise price breakdown for all goods to be supplied and/or services to be rendered
2. Clear description of the scope of work or services covered under the quoted prices
3. All prices quoted in Pakistani Rupees (PKR), inclusive of applicable duties and taxes, as detailed below:
 - **General Sales Tax (GST) @ 18%** on applicable goods
 - **Sindh Sales Tax (SST) @ 15%** on services rendered

CONDUCT OF PMS ROUTINES OF MAIN ENGINES REDUCTION GEAR BOX - PMSS
NUSRAT

S No	Details				
1.	Ships Name	PMSS NUSRAT			
2.	Parent Equipment	Gear Box			
3.	Origin	China			
4.	Sub Equipment	Reduction gear box			
5.	Quantity	04 x Reduction gear box			
6.	Justification for Work	Conduct of PMS routines. PMS No 3-1201-0000 MOP 009, 010, 011, 012, 013, 014, 015, 016, 017, 018			
7.	Work Required	a	b	c	d
		Defect/ Routine List	Repair Work Required	Services Required	Spares Required
		Conduct of PMS routines. PMS No 3-1201-0000 MOP 009, 010, 011, 012, 013, 014, 015, 016, 017, 018	Conduct of PMS routines for sat ops	See details S No 08 column b	As per requirement
8.	Detailed scope of work	a	b	c	
		Detail of Repair Work Required	Detail of Services Required	Detail of Spares Required	
		Conduct of PMS routines for sat ops	a. Visual check the clutch discs MOP 009 b. Visual check the gears MOP 010 c. Check oil pump MOP 011 d. Check control unit MOP 012 e. Check actuation unit MOP 013 f. Re-adjust indicator device MOP 014 g. Clean oil cooler MOP 015 h. Check flow limiting valve/ orifice plate MOP 016 j. Check oil jet control valve MOP 017 k. Replace input shaft sealing ring MOP 018 l. Any damage / defect/ wear tear occurred during course of repair and replacement of system/ equipment will be repaired by the firm. m. Special tools are to be arranged by the firm for dismantling and fitting of said lines n. The firm will be responsible to undertake any work not covered above to ensure good quality of work p. The firm will be responsible for welding/ cutting, if required. q. The firm will be responsible for requirement of external services. r. The firm will be responsible for all	As per requirement	

		removal, transportation and installation work during warranty/ guarantee period claims and in case of any re-work. g. There will be no growth of work.	
9.	Technical Specs	As per scope of work	
10.	Eligibilities	a. The firm should visit onboard and carry out inspection to establish the extent of required work and spares. b. The firm should have good experience of the same kind of work required onboard. c. The firm should be NTN/GTN registered.	
11.	EDC	04 x week after issuance of work/ confirmation order	
12.	Warranty	01 year from the date of acceptance	
13.	Acceptance Criteria	a. Satisfactory work done by the firm b. Satisfactory HATs c. Practical acceptance by SS	

PROCUREMENT / FABRICATION OF CPP COOLERS OF KASHMIR
PMSS KASHMIR

S No	Details				
1.	Ships Name	PMSS KASHMIR			
2.	Parent Equipment	Controllable Pitch Propeller			
3.	OEM	OLAER			
4.	Model	HST2-M-4-530-S-4			
5.	Serial No	WAFG 46			
6.	Origin	Chinese			
7.	Sub Equipment	Hydraulic Pump Pack (HPP) of Port CPP System			
8.	Assembly Component	Sea Water Cooler			
9.	Part No. of Assembly Component	Part Number		Description	Quantity
		3974040530004		Shell and Tube Cooler	02
10.	Quantity	As per S No 9			
11.	Source of Availability	OEM			
12.	Work Required	a	b	c	d
		Defect/ Routine List	Repair Work Required	Services Required	Spares Required
		Degradation observed in both cooler due FWT	Procurement/ fabrication of CPP Sea water cooler with complete body required	Nil	Nil
13.	Detailed scope of work	a		b	c
		Detail of Repair Work Required		Detail of Services Required	Detail of Spares Required
		Procurement/ fabrication of CPP Sea water cooler with complete body required		Nil	Nil
14.	Technical Specs	S No	Description	Technical Specs	
		a.	Test pressure	4 MPA	
		b.	Design pressure	10 MPA	
		c.	Heat Transfer Area	61 square meter	
		d.	Material	Cu/Nc = 90/10	
		e.	No of tubes	22	
		f.	Type	Shell & tube	
15.	Eligibilities	Reputable local/ international contractor registered with FBR and having working experience with PMSA.			
16.	EDC	30 days after award of contract			
17.	Warranty	01 Year			
18.	Acceptance Criteria	a. OEM Certified items. b. Defective/ BER items must be replaced with new one. c. Firm not be allowed to use ship tools and manpower.			

**PROCUREMENT OF 08 X CUTLASS/ THORDAN BEARINGS & 10 X SETS OF TG-75
ADHESIVE – PMSS NUSRAT**

S No	Details				
1.	Ships Name	PMSS NUSRAT			
2.	Parent Equipment	Main Engine Shafts & Transmission System			
3.	Sub Equipment	Cutlass/ Thordan bearings & Sets of TH-75 Adhesive			
4.	Assembly Component	Cutlass/ Thordan bearings & Sets of TH-75 Adhesive			
5.	Part No. of Assembly Component	F3M180120			
6.	Quantity	08 x cutlass/ Thordan bearings & 10 x sets of TG-75 Adhesive			
7.	Justification for Work	Check cutlass/ Thordan bearing clearance and record as per MMS 5 (MOP 009)			
8.	Work Required	a	b	c	d
		Defect/ Routine List	Repair Work Required	Services Required	Spares Required
		Check cutlass/ Thordan bearing clearance and record as per MMS 5 (MOP 009)	Procurement of all Thordan/ Cutlass bearings	See detail S No 9 Column b	1. 08 in No Cutlass/ Thordan bearings Supply of rough molded with dimensions of 180mm x 120mm x 1000mm Part No F3M180120 2. Supply of 10 x sets of TG-75 Adhesive
9.	Detailed scope of work	a	b	c	
		Detail of Repair Work Required	Detail of Services Required	Detail of Spares Required	
		Procurement of all Thordan/ Cutlass bearings	-	1. 08 in No Cutlass/ Thordan bearings Supply of rough molded with dimensions of 180mm x 120mm x 1000mm Part No F3M180120. 2. Supply of 10 x sets of TG-75 Adhesive	
10.	Technical Specs	As per scope of work			
11.	Eligibilities	Acceptance by End-User FRB & SRB Registered firm			
12.	EDC	04x week after issuance of work/ confirmation order			
13.	Warranty	01 year from the date of acceptance			
14.	Acceptance Criteria	Upon acceptance by end user.			

PROVISION OF SERVICES FOR VMS PROJECT

S No	Details	
1.	Unit	HQ PMSA
2.	Scope of Work	Project Support Services: Provision of end-to-end mobility management, routine vehicle upkeep, scheduled servicing, refueling and transport coordination services for official activities. Provision and management of essential utility services (electricity, power backup, high-speed data connectivity, water and sanitation) conservancy and premises maintenance services for the project monitoring setup. Provision of routine technical troubleshooting, system upkeep services and allied incidental operational services required to sustain 24/7 project monitoring operations.
3.	Eligibility Criteria	Acceptance by End-User FRB & SRB Registered firm
4.	EDC	As per End User Requirement
5.	Warranty	03 x Years
6.	Acceptance Criteria	Accepted by End User

**REPLACEMENT OF BOTH MAIN DIESEL ENGINES EXHAUST PIPES LAGGING
(INSULATION) - PMSS RAFAQAT**

S No	Details				
1.	Ships Name	PMSS RAFAQAT			
2.	Parent Equipment	Propulsion system			
3.	OEM	USA			
4.	Model	3516 DITA			
5.	Origin	Caterpillar USA			
6.	Sub Equipment	Exhaust Pipes Lagging (Insulation)			
7.	Assembly Component	Exhaust Piping, Exhaust Bellow and Turbo Chargers			
8.	Quantity	02 Engines			
9.	Source of Availability	USA			
10.	Justification for Work	Both engines exhaust lagging is deteriorated, tired from different places due to fear wear and tear Replacement of both main diesel engines exhaust pipes lagging (insulation)			
11.	Work Required	a	b	c	d
		Defect/ Routine List	Repair Work Required	Services Required	Spares Required
		Replacement of both engines exhaust piping, exhaust bellow and turbo chargers lagging (insulation are required for smooth operation of MDEs.	Replacement of both main diesel engines exhaust pipes lagging (insulation) are required.	Cleaning, inspection, insulations and work on both engines exhaust lines are required	All material, spares, tools, special equipment/ tools accessories required for said work are to arrange by the contractor

		a	b	c
		Detail of Repair Work Required	Detail of Services Required	Detail of Spares Required
12.	Detailed scope of work	a. Remove the existing lagging from both MDEs exhaust pipes without dropping it in bilges. b. Make new lagging pads/ jackets with securing mechanism as per sample. c. Lagging pads/ jackets material should be consist of: Inner layer SS gauze Middle layer 2 inch fat fire retardant insulator Outer layer silver color fire blanket cloth. d. Securing mechanism should be consisting of SS springs and holders. e. Lagging pads/ jackets should be made as it can be easily removed and re-installed for exhaust gasket replacement. Gears,	Replacement of both main diesel engines exhaust pipes lagging (insulation) are required.	All material, spares, tools, special equipment/ tools accessories required for said work are to arrange by the contractor
			Any damage occurs during the course of inspection work will be done by firm without any liability/ responsibility on part of the ship	
			Requirement of external services if any will be responsibility of the firm without any liability on the part of ship	
13.	Technical Specs	Exhaust galley and pipes got red hot at MDE's 1400 RPM and exhaust temperature may reach 1300 °F.		
14.	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.		
15.	EDC	30 working days.		
16.	Warranty	1 Year		
17.	Acceptance Criteria	d. OEM certified parts. e. Satisfactory running trials. f. HATs complete		

SERVICING/ OVERHAULING OF MAIN SWITCH BOARD - PMSS NUSRAT

S No	Details				
1.	Ships Name	PMSS NUSRAT			
2.	Parent Equipment	Main switch board			
3.	Sub Equipment	Main switch board			
4.	Assembly Component	Main switch board			
5.	Quantity	See S No 08 column b			
6.	Justification for Work	Servicing/ overhauling of main switch board is required for safe operation			
7.	Work Required	a	b	c	d
		Defect/ Routine List	Repair Work Required	Services Required	Spares Required
		Servicing/ overhauling of main switch board	Servicing/ overhauling of main switch board required for sat ops	See details S No 08 column b	As per requirement
8.	Detailed scope of work	a	b	c	
		Detail of Repair Work Required	Detail of Services Required	Detail of Spares Required	
		Servicing/ overhauling of main switch board required for sat ops	h. All SSDGs Controller servicing/ Overhauling. i. Servicing and overhauling of all distribution breakers. j. Servicing/ overhauling of whole bus bar. k. Renewal of wiring of all meters and selector switches. l. Servicing and overhauling of indications & push buttons. m. All spares (must be genuine) tools, special equipment / accessories for said repair. Replacement is to be arranged by the firm. n. Any damage/ defect/ wear tear occurred during course of repair and replacement of system / equipment will be repaired by the firm. h. Special tools and spares are to be arrange by the firm for said work. j. The firm will be responsible to undertake any work not covered above to ensure good quality of work. k. The firm will be responsible for welding/ cutting, if required. l. The firm will be responsible for requirement of external services.	As per requirement	

		m. The firm will be responsible for all removal, transportation and installation work during warranty/ guarantee period claims and in case of any re-work. n. Any damage/ defect/ wear tear occurred during course of repair and replacement of system / equipment will be repaired by the firm p. There will be no growth of work.	
9.	Technical Specs	As per scope of work	
10.	Eligibilities	a. The firm should visit onboard and carry out inspection to establish the extent of required work and spares b. The firm should have good experience of the same kind of work required onboard c. The firm should be NTN/GTN registered	
11.	EDC	14 x days after issuance of work/ confirmation order	
12.	Warranty	01 year from the date of acceptance	
13.	Acceptance Criteria	a. Satisfactory work done by the firm b. Practical acceptance by SS	

OVERHAULING OF STEERING SYSTEM - PMSS NUSRAT

S No	Details			
1.	Ships Name	PMSS NUSRAT		
2.	Parent Equipment	Steering system		
3.	Sub Equipment	Servicing/ overhauling of hydraulic system		
4.	Quantity	1		
5.	Justification for Work	Servicing/ overhauling of hydraulic system vide PMS routine due (PMS NO 3-3601-0000 MOP 007 & 008)		
6.	Work Required	a	b	c
		Defect/ Routine List	Repair Work Required	Services Required
		Servicing/ overhauling of hydraulic system vide PMS routine due (PMS NO 3-3601- 0000 MOP 007 & 008)	Servicing/ overhauling required for sat ops	See details S No 07 column b
7.	Detailed scope of work	d	Spares Required	As per requirement
		a	b	c
		Detail of Repair Work Required	Detail of Services Required	Detail of Spares Required
		Servicing/ Overhauling required for sat ops	a. Overhaul the steering gear system (MOP 007) Check the Cylinder seals and replace if necessary (MOP 008). b. All associated fittings should be properly secured as per standard. c. All spares (must be genuine) tools, special equipment / accessories for said repair. Replacement are to be arranged by the firm. d. Any damage / defect/ wear tear occurred during course of repair and replacement of system / equipment will be repaired by the firm. e. The firm will be responsible to undertake any work not covered above to ensure good quality of work. f. The firm will be responsible for welding/ cutting, if required. g. The firm will be responsible for requirement of external services. h. The firm will be responsible for all removal, transportation and installation work during warranty/ guarantee period claims and in case of any re-work o. There will be no growth of work.	As per requirement
8.	Technical Specs	As per scope of work		

9.	Eligibilities	a. The firm should visit onboard and carry out inspection to establish the extent of required work and spares. b. The firm should have good experience of the same kind of work required onboard. c. The firm should be NTN/GTN registered.
10.	EDC	03 x week after issuance of work/ confirmation order
11.	Warranty	01 year from the date of acceptance
12.	Acceptance Criteria	g. Satisfactory work done by the firm. h. Practical acceptance by SS. i. HATs and SATs are required.

**FABRICATION INSTALLATION OF EXHAUST EXPANSION BELLOW (DISTANCE PIECE) OF
MAIN ENGINE NO 02 - PMSS DASHT**

S No	Details			
1.	Ships Name	PMSS DASHT		
2.	Parent Equipment	Main Engine No 2		
3.	OEM	MTU		
4.	Model	16V4000M73L		
5.	Origin	Germany		
6.	Sub Equipment	Exhaust System		
7.	Assembly Component	Exhaust Expansion Bellow (Distance Piece)		
8.	Quantity	01		
9.	Source of Availability	MTU		
10.	Justification for Work	Seawater leakage observed from distance piece of Exhaust Expansion Bellow of Main Engine No 1 & 2 during HATs/ SATs.		
11.	Work Required	a	b	c
		Defect/ Routine List	Repair Work Required	Services Required
		N/A	Fabrication/ replacement of distance piece of Exhaust Expansion Bellow Main Engine No 2	a. Fabrication/ replacement of distance piece of Exhaust Expansion Bellow. b. Dismantling of previous fitted Bellow by the firm. c. Installation of distance piece of Exhaust Expansion Bellow by the firm.
12.	Detailed scope of work	a	b	c
		Detail of Repair Work Required	Detail of Services Required	Detail of Spares Required
		Fabrication/ replacement of distance piece of Exhaust Expansion Bellow Main Engine No 2	a. Fabrication/ replacement of distance piece of Exhaust Expansion Bellow. b. Dismantling of previous fitted Bellow by the firm. c. Installation of distance piece of Exhaust Expansion Bellow by the firm.	Distance piece of Exhaust Expansion Bellow.
13.	Technical Specs	01 X Main Engine Exhaust Expansion Bellow Stainless Steel (Grade 316-L) with following dimensions is to be repaired/fabricated: <u>ENGINE SPECIFICATIONS:</u> Power: 2880 kW Speed: 2050 rpm No. of cylinders: 16 Bore/stroke: 170/190 mm		

		Fuel consumption at rated power: 657 L/Hr <u>EXHAUST EXPANSION BELLOW</u> a. Length of Inner diameter 765 mm b. Length of Outer diameter 810 mm c. Thickness 35 mm d. Flange 08 e. Pitch Circle Diameter 800 mm f. Flange outside total length 475 mm g. No. of Flange holes 40 h. Diameter of holes 44 mm Rated
14.	Eligibilities	a. Any registered and security wise cleared local contractor having good experience in above mentioned scope of work. b. Firm must visit site for understanding exact nature of defect/ hindrances involved in job prior quoting to avoid inconvenience on later stage after reward of Work Order. Firm is to quote for growth work by visiting ship in commercial quotation prior award of work order. HQ PMSA/Ship will not accept growth work changes on later stages at all.
15.	EDC	ASAP
16.	Warranty	01 x Year warranty with any type of welding work required in warranty period related to MEs Exhaust Bellow
17.	Acceptance Criteria	a. Pressure test of exhaust bellow at 3 Bar to be conducted before installation. b. No seawater leakage to be observed during normal operation at sea. c. No exhaust gas leakage to be observed from elbow at max/ power of Main Engine i.e. 2050 RPMs. d. Satisfactory fabrication, installation and operation of exhaust expansion bellow of Main Engine No 2.
18.	Any other relevant info	Coordinate MEO/ SS to resolve any query through DPCC

Note: 100% Payment after completion by CNA

Director General
Pakistan Maritime Security Agency
Plot No 34-A, Dockyard Road
KARACHI
Telephone 021-48509194
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INVITATION TO TENDER GENERAL INSTRUCTIONS

1. CONDITIONS GOVERNING CONTRACT:

All Procurement / Repairs / Maintenance Contract, Local Purchase Order (LPO) and work ordered made as a result of this IT shall mean the agreement entered into between the parties that is buyer and the supplier will be in accordance with the PPRA rules 2004 or any amendment issued from time to time. Therefore all open tender inquiry will be uploaded on PPRA Website and publish on print media as the case may be.

2. SUBMISSION OF TENDER:

Firms shall submit their offers in two separate envelopes clearly marked as “**Commercial Offer**” and “**Technical Offer**” for open tender. Both envelopes shall be properly sealed bearing the signature of the bidder. Thereafter both these envelopes shall be placed in one bigger envelope. This envelope should bear the address of the D (P&CC).

a. **TECHNICAL OFFER:** Should contain all relevant details and specifications as per the IT specifications. Literature / Brochure or any other relevant technical details may also be included in it. Technical offer should not contain the price. Indication of price in technical offer may render it null and void. The word “Technical Offer” should be clearly mentioned alongwith the tender No and date on the envelope containing the technical offer.

b. **COMMERCIAL OFFER:** The price be quoted in figures as well as in words alongwith essential Literature / Brochures. The word “Commercial Offer”, tender number should be clearly mentioned on the envelope. Taxes, duties, freight / transportation, insurance charges etc if any are to be indicated separately. 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
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Please prepare quotation in this format In case of without GST or SST:

S No	Description	Unit Price	Qty	Total	Total Price
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Without this format quotation will not be accepted.

3. DATE AND TIME FOR RECEIPT OF TENDER:

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

4. TENDER OPENING:

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

5. VALIDITY OFFER:

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

6. QUOTING OF RATES:

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

S No	Description	Qty	U/Price	GST/SST/Taxes	Total Price
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7. ATL/ GST/ SST/ INCOME TAX NUMBER:

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

8. 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 2,000/-** for single stage single envelope and **Rs 7500/-** for Single Stage Two Envelop 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. 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.