

**SEPARATE QUOTATIONS REQUIRED FOR ATTACHED 06 x IT SPECIFICATIONS**

**IT NO : IT/82/01/2023-24**

**IT SPECIFICATION FOR PURCHASE OF NAVAL STORES (GENERAL) ITEMS  
FOR ALL PMSA UNITS**

S.No	Description	Den	Qty Req
1.	Board Maker Permanent Black (Dollar)	No	32
2.	Board Maker Permanent Blue (Dollar)	No	32
3.	Board Maker Permanent Red (Dollar)	No	32
4.	Board Marker Eraseable Black (Dollar)	No	56
5.	Board Marker Eraseable Blue (Dollar)	No	56
6.	Board Marker Eraseable Red (Dollar)	No	40
7.	CD RW (maxell)	No	40
8.	Correction Fluid White (Pelikan)	No	144
9.	Ball Point (Blue ) Dollar Clipper Bp-1	No	2400
10.	Ball Point (Black) Dollar Clipper Bp-1	No	700
11.	Envelope Se-5 (White)	No	270
12.	Envelope Se-5 Brown Fine Quality	No	3500
13.	Envelope Se-6 (White) (A-4 Size)	No	135
14.	Envelope Se-6 Brown Fine Quality	No	2700
15.	Envelope Se-6a Brown Fine Quality	No	340
16.	Envelope Se-8 Brown Fine Quality	No	2400
17.	Envelope Se-8a Brown Fine Quality	No	200
18.	Eraser Soft Pelikan AI -30	No	350
19.	Box File Filder With Clip (Blue)	No	80
20.	Gum Liquid 142 Gm (Dollar)	Btl	80
21.	Gum Stick 40 Gm (Pelikan)	No	160
22.	Highlighter Orange (Pelikan)	No	80
23.	Mail Folder (A To Z) Cosmo	No	07
24.	Mail Folder Clip	No	07
25.	Paper Clip Colour Medium (28 Mm 100 Piece) (Tida)	Box	200
26.	Paper Cutter Fine Quality	No	32
27.	Pin Remover	No	32
28.	Pointer Dollar Gel-I (Black)	No	270
29.	Pointer Dollar Gel-I (Red)	No	200
30.	Pointer Uni Ball (Turquise) (Ub-157) (Dg Office)	No	32
31.	Pointer Uni Ball Eye 0.5 Black	No	120
32.	Pointer Uni Ball Eye 0.5 Blue	No	120
33.	Posted It Pad Yellow Medium Size (Pelikan)	No	160
34.	Printer Ribbon Epson Lq 350	No	80
35.	Punching Machine (Double Hole) Medium Size (Deli)	No	27
36.	Scale/ Rullar Plastic (12 Inch)	No	80
37.	Sharpner Steel Small (Dux)	No	200
38.	Signature Tag (Colour Flags)	Pkt	190
39.	Soft Pencil 2 Hb (Gold Fish)	No	470
40.	Stapling machine Medium (Deli)	No	34
41.	Stapling Pin (Dollar)	Pkt	240
42.	Tage Cotton (Laces 12") For Filing (As Per Sample)	Bundle	120
43.	Scissors Medium Size	No	07

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|-----|---------------------|---|
| (1) | Eligibilities       | The firm should registered in PMSA and also have NTN/ GST registered. |
| (2) | EDD                 | 15 Working Days after issuance of work/ confirmation order.           |
| (3) | Warranty/ Guarantee | 01 Year Warranty After Delivery                                       |
| (4) | Acceptance Criteria | Accepted By Warehouse Staff   |

M. FALAH  
Lt Pakistan Navy

**IT NO : IT/82/02/2023-24**

**REVISED IT SPECIFICATION FOR INSTALLATION OF SECURITY CAMERAS AT  
PMSA BASE GWADAR**

<b>S No</b>	<b>Specification</b>	<b>Remarks</b>	<b>Qty</b>
1.	Cameras	02x DAHUA-FIX CAMERA 02x IR PTZ CAMERA.	04
2.	NVR/DVR	Network video recorder/Digital Video recorder 8 channel.	01 in No
3.	Make	ANY suitable/Reliable	-
4.	Model	1. 2MP DS-2DE4225-2CD202G-2-1 IPC HFW 324IEP-AS DAHUA-FIX CAMERA 2. 2MP SD 49225 IR PTZ CAMERA	-
5.	Display	43" LED Display	02 in No
6.	HDD	HDD 4 TB 7200 24/7 operation surveillance grade	01 in No
7.	Network cable	Cable CAT-6	1000 mtrs
8.	Power cable	AC power cable 2.5mm	1000 mtrs
9.	Service and Transportation	Transportation and installation of equipment's at GWADAR. Firm will be responsible for items delivery to PMSA BASE GWADAR.	
10.	Contact Number End User	0334-1167931 Lt Abdullah PN	-
11.	Eligibility	All reputable GST Registered Firm/ contractor/ supplier	-
12.	Acceptance Criteria	Inspection by end user successful installation of complete CCTV system and subsequent trials.	-
13.	Warranty	01 year	-
14.	EDD	30 Days	-

**IT NO : IT/82/03/2023-24**

**IT SPECIFICATION FOR PURCHASE OF NAVAL STORES (GENERAL) ITEMS  
FOR ALL PMSA UNITS**

S.No	Description	Den	Qty Req
1.	AIR FRESHNER (PERFECT/AIR WICK/BAKHUR/ASEEL)	No	300
2.	BAG POLYTHENE WHITE SIZE 24" X 48" (LARGE)	Kg	140
3.	BRUSH HARD WITH HANDLE (AS PER SAMPLE)	No	37
4.	CELL 1.5 AA SIZE (ENERGIZER)	No	670
5.	CELL 1.5 AAA SIZE (ENERGIZER)	No	350
6.	COTTON RAG FINE QUALITY (AS PER SAMPLE)	Kg	2200
7.	COUNTRY BROOM (PHOOL/FLOWER TYPE)	No	27
8.	COUNTRY BROOM FINE QUALITY (500 GRAM)	No	60
9.	DETTOL SURFACE CLEANER 1000 ML (FLORAL/OD/LAVINDER)	Btl	47
10.	DUSTER COTTON (SIZE 12" X 18")	No	600
11.	GEL AERON (FOR VEHICLES)	Btl	37
12.	GLASS CLEANER 500 ML (GLINT)	Btl	220
13.	HARPIC POWER PLUS 500 ML	Btl	240
14.	MOP COTTON WITH HANDLE (AS PER SAMPLE)	No	47
15.	MORTEIN SPRAY 400 ML	Btl	215
16.	NAPHTHALENE BALL WHITE (1 KG POUCH)	KG	27
17.	PHENYL LIQUID (KEROLINE)	LTR	600
18.	POLISH 7CF 450ML (FOR FURNITURE)	BTL	34
19.	POLISH 7CF 450ML (FOR VEHICLES)	BTL	54
20.	SOAP LIQUID (HAND WASH) (10 LTR CAN PACKING)	Ltr	130
21.	SOAP TOILET (145 GM BAR) SAFEGUARD/LUX/DETTOL	No	340
22.	SODA CAUSTIC	KG	67
23.	SURF BONUS (TRI STAR) 1000 GM	KG	540
24.	SWEEP LIQUID 500 ML (FOR BATH CLEANING)	BTL	270
25.	TISSUE BOX WHITE 3 PLY (LARGE) ROSE PETAL	Box	400
26.	TISSUE BOX WHITE 3 PLY (SMALL) ROSE PETAL	Box	200
27.	TISSUE ROLL WHITE ROSE PETAL	Roll	1470
28.	WIPER PLASTIC MEDIUM SIZE	Nos	20
29.	TAPE ADHESIVE	Nos	100
30.	SCOTCH BRIGHT (SPONGE) (SIZE 3 M)	Nos	240
31.	WIRE WOOL	Nos	240
32.	EMERY PAPER (2 & 3 NO )	Sheet	340
33.	ROOMI	Pkt	80
34.	TAPE TRANSPARENT (JOHNSON ) 2 inch	Nos	120
35.	MATEL POLISH (KIWI)	Btl	190
(1).	Eligibilities	The firm should registered in PMSA and also have NTN/ GST registered.	
(2).	EDD	15 Working Days after issuance of work/ confirmation order.	
(3).	Warranty/ Guarantee	01 Year Warranty After Delivery	
(4).	Acceptance Criteria	Accepted By Warehouse Staff	

**IT NO : IT/82/04/2023-24**

**IT SPECIFICATION FOR REPLACEMENT/ INSTALLATION OF HERMETICALLY SEALED  
COMPRESSOR NO.3 – PMSS BASOL**

S No.	Description	
1.	Parent Equipment	Air Conditioning System JTLS-168 (IV) Marine Light Water Chiller
2.	Sub Equipment	Compressor No.3
3.	Assembly component	Hermetically Sealed Compressor (Model ZR190KCE-TFD with Oil Heater) Part No. 06.01.057
4.	Make	Jiangsu Josun Air Conditioner Co., Ltd
5.	Model	JTLS-42 (I) Water Chiller Module
6.	Qty	01
7.	Justification	Tripping with abnormal noise and drawing higher current.
8.	Work req/ Defect	Procurement/ installation of 01 x hermetically sealed compressor
9.	Detailed Scope of Work	a. Procurement & installation of 01 x hermetically sealed compressor b. Replacement of expansion valve. c. 24 hour Nitrogen gas pressure test of the system for any leakages d. System Gas charging (R-404A) by contractor e. Satisfactory test/ trials f. All tools and test equipments will be arranged by firm/ contractor
10.	Technical specs (if any)	As per OEM Manual/ Specs
11.	Eligibilities	Reputable local contractor having working experience of Chiller Plant repairs onboard MPVs
12.	EDC	7 x Days
13.	Warranty	One Year compressor warranty after test/ trials or as recommended by OEM without following defects: a. Satisfactory operation without high vibration and noise b. Satisfactory operation without refrigerant leakage
14.	Acceptance Criteria	a. Satisfactory operation without high vibration and noise. b. Satisfactory operation without refrigerant leakage. c. Current rating of 15-20 Amp.
15.	Any other Information	a. Damage/ defect occurred to system during work is responsibility of contractor. b. Dismantling/ assembling/ installation and in way removal work is responsibility of contractor.

**IT NO : IT/82/05/2023-24**

**PMSS HINGOL**

**IT SPECIFICATION FOR MAN OVERBOARD SMOKE & LIGHT MARKER**

S.No	Description	
1	Item Description	Man Overboard Smoke and Light Marker
2	Make	Jiangsu Huahai Marine Signal MFG Co Ltd
3	Model	JHL-4
4	Serial No/ Lot No	1607
5	Quantity	02
6	Colour of self-activating smoke	Orange
7	Time Self activating smoke	15 Mint
8	Time of self-igniting Light	02 hours
9	EDC	ASAP
10	Warranty	03 Years
11	Acceptance Criteria	Upon completion of work
12	Any other relevant information	Damage/ defect occurred during work is responsibility of contractor
13	Address	www.cn-huahai.com

**IT SPECIFICATIONS - REPAIR OF STBD MAIN ENGINE SEAWATER PUMP**

1.	Parent Equipment	Main Engine	
2.	Sub Equipment	Seawater pump	
3.	Assembly Component	Shaft, Impeller, bearing, pump housing and wear ring	
4.	Make	LFH Engineering Ltd	
5.	Model	16204049-03	
6.	Quantity	01	
7.	Justification	FWT	
8.	Work Required/ Defect	Repair of main engine seawater pump	
9.	Detailed scope of work	(i). Dismantling and installation on main engine (ii). Repair/Replacement of complete Shaft, Impeller, bearings, locking nut and wear ring (iii). Inspection, Pressure testing and Satisfactory trials at harbor and sea	
10.	Technical specs	Impeller	Material : Bronze Dia : 9.6 inch
		Bearing	Inner dia : 2.5 inch Outer dia : 3.5 inch
		Shaft	Stainless Steel
		Wear ring	Bronze
		Working Pressure	5.3 bar
		Testing pressure	8 bar
11.	Eligibility Criteria	(i). Have experience to work for ships (preferably PMSA ships) (ii). Company must be certified with HQ PMSA (iii). Company must be Income and Sales tax registered (iv). Company must have good experience of repairing of mechanical parts	
12.	EDC/ EDD	10 Days after award of Work Order	
13.	Warranty	01 year	
14.	Acceptance Criteria	(i). Working pressure of pump should not be less than 5.3 bar. (ii). Pump shall be tested at 8.0 bar pressure before installation on main engine. (iii). Item will be accepted after onboard inspection and satisfactory trials for 2 weeks at harbor and sea.	
15.	Any Other Relevant Information	SS contact MEO (0333-7766789)	

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

**Director General**

Pakistan Maritime Security Agency

Plot No 34-A, Dockyard Road

KARACHI

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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 @ 13%:

<u>S.NO</u>	<u>Description</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Total</u>	<u>GST @ 18% or SST @ 13%.</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.