

GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE PRODUCTION
PMC (GWADAR SHIPYARD)

Corrigendum

Ref Tender: No.5/1/PMC(Gwadar Shipyard)/2022 Dated: 12th May 2022

Title: PURCHASE AND PROVISIONING OF DESKTOP /LAPTOP COMPUTERS AND MISC MACHINERY/ EQUIPMENT ITEMS FOR PMC GWADAR SHIPYARD

1. It is informed that date for submission of proposals has been extended till 06 Jun 22 1100 hrs. Technical proposals will be opened on the same date at 1130 hours. All other terms and conditions will remain the same.
2. All interested/eligible bidders may download tender documents from PPRA and MoDP websites.
3. Further information/ query or technical clarification (if any), Cdr (Retd) Mazhar Safdar Project Manager PMC (GS), may be contacted on phone No. (Tel: 051-9270520) or visit PMC office.

PROJECT MANAGER PMC (GWADAR SHIPYARD)

Ministry of Defence Production

Pak Sectt II Adamjee Road

Rawalpindi

(Tel: 051-9270520)

GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE PRODUCTION
PMC (GWADAR SHIPYARD)

TENDER NOTICE

No.5/1/PMC(Gwadar Shipyard)/2022

Dated: 21st May 2022

Subject: PURCHASE AND PROVISIONING OF DESKTOP /LAPTOP COMPUTERS AND MISC MACHINERY/ EQUIPMENT ITEMS FOR PMC GWADAR SHIPYARD

1. The PMC (GS) invites sealed bids from firms/ suppliers registered with Income Tax Dept for purchasing and provisioning of Desktop/Laptop Computers and misc Machinery/Equipment Items for PMC (GS) Office at Rawalpindi.
2. Interested eligible bidders may purchase a complete set of tender documents for the subject work containing detailed terms and conditions & specifications from PMC (GS) Office located at MoDP Rawalpindi, (Tel: 0519270520) on submission of written application on company letter head supported by copy of NTN & GST certificates against payment of non-refundable fee in shape of cash of Rs.1000/- (Rupees One Thousand only) **by 05 Jun 2022**.
3. Single stage-two envelope methodology shall apply. Sealed bids supported by earnest money @ 2.5% of the total bid value in the shape of pay order/demand draft/call deposit in favour of Project Manager Gwadar Shipyard should reach with the bid on/or before **1100 hours by 06 Jun 2022**. Technical proposals will be opened on the same date at **1130 hours** in the presence of the bidders/their authorized representatives, who may choose to be present. Conditional/incomplete bids will not be considered. Bids received late from closing date and time will not be entertained. Financial proposals of technically qualified and responsive firms will be opened on later date, which will be announced by this office.
4. The bidders are requested to give their best and final prices inclusive of all taxes and transportation cost etc. The PMC (GS) may reject all bids or proposals at any time prior to the acceptance of a bid proposal by invoking rule 33 of PPRA – 2004.
5. Further information for any query or technical clarification, if any, may be contacted on phone No. (Tel: 0519270520) from Cdr (Retd) Mazhar Safdar Project Manager PMC (GS) or visit undersigned office.

PROJECT MANAGER PMC(GWADAR SHIPYARD)

Ministry of Defence Production
Pak Sectt II Adamjee Road, Rawalpindi
(Tel: 0519270520)

Section I

Standard Instructions to Bidders

The following data shall be applicable: -

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1.	Name of Purchaser	PMC (GS), MoDP Rawalpindi
2.	Purchaser's Address	MoDP Pak Sectt II Adamjee Road Rawalpindi
3.	Collection of Bidding Documents from	Project Manager PMC (GS)
4.	Price of Bidding Documents	Rs.1000/- in cash. Non re-fundable, receipt will be provided as per attached format.
5.	Communication / Correspondence	Cdr (Rtd) Mazhar Safdar, Project Manager PMC (GS) MoDP Pak Sectt , Adamjee Road , Rawalpindi Tele: 0519270520
6.	Bid Submission format	The bids and prices must be submitted on the format set out in Section-V of this document. The bids submitted on different formats may be considered non-responsive and rejected.
7.	Submission of Bids by hand	Bids are to be dropped in a Bid Box placed at the Project Manager Office
8.	Submission of Bids by post	In case a bidder prefers to submit bid through courier, he must ensure that it is dispatched timely enough to reach PMC (GS) office before the date and time specified in Section-II of bidding document. The bids so dispatched must be addressed as under: The Project Manager PMC (GS) , MoDP Pak Sectt II Adamjee Road, Rawalpindi
9.	Non-Eligible Bidders	This Invitation for Bids is open to all eligible bidders, except as provided hereinafter. Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids.

		Blacklisted by any Govt Organization Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
10.	The price quoted shall be	Pak Rupees i.e. inclusive of all applicable taxes & transportation and labour charges, if any. If there is no mention of taxes, the offered / quoted price(s) will be considered as inclusive of all prevailing taxes / duties.
11.	Amount of bid security	2.5% of likely financial proposal.
12.	Form of Bid Security	<p>a. The bid security shall be in the form of irrevocable, en-cashable call-deposit/bank draft/pay order in name of Project Manager PMC (GS).</p> <p>b. No personal cheques will be acceptable.</p> <p>c. The previous bid security (if any) will not be considered or carried forward.</p> <p>d. The tenders found deficient of the amount as bid security compared to total bid price will not be considered.</p> <p>e. Bid security is refundable however; its claiming back shall be responsibility of the bidder. The bidder or its authorized representative will collect it from Procurement office by hand.</p>
13.	Bid validity period.	Bid should remain valid for 45 days from the closing date. Bid validity period for commercial bids shall be communicated when the same would be called for (if called separately).
14.	Criteria for commercial bid evaluation.	<p>a. Delivered Duty Paid (inclusive of all applicable taxes & transportation charges, if any) Price Only.</p> <p>b. A Bidder, if he so chooses, can bid for selective items from the list.</p> <p>c. The bidder has to quote only one rate for each item as per tender specification, no separate accessories will be accepted.</p>
15.	Criteria for Technical Bids Evaluation	A committee of experts will be constituted for this purpose, which shall evaluate bids keeping in view the proposed material, design. The committee may ask for fresh / revised technical proposals also.
16.	Percentage for quantity increase or decrease	The quantity can be increased or decreased upto maximum of 15% as per client requirements for first/subsequent order.
17.	Execution	The purchase order (as per attached format) will be issued to the vendor who shall sign for its acceptance. The formal contract will be signed with mutual consent and if the terms and conditions of the deal are complex/ involve heavy cost/part payments/loan adjustments etc.
18.	Repeat Order	Repeat orders can be given within 1 year at given prices, if required by the client and agreed by the vendor.

19.	Defect liability period	<p>a. One year defect liability period shall apply.</p> <p>b. The client shall promptly notify the vendor in writing of any claims arising during the defect liability period.</p> <p>c. Upon receipt of such notice, the bidder shall, within the period specified with all reasonable speed, repair the defective parts thereof, without costs to the client.</p> <p>d. If the bidder, having been notified, fails to remedy the defect(s), within a reasonable period, the client may proceed to take such remedial action as may be necessary, at the contractor's risk and expense and without prejudice to any other rights which the client may have against the contractor under the Contract.</p> <p>e. Date of putting the facility into usage shall be reckoned for start of defect liability period. Retention money maximum upto 10% can be withheld for one year.</p>
20.	Arbitration	<p>The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Project Director PMC (GS) at MoDP Pak Sectt II Adamjee Road Rawalpindi as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any court of Law.</p>
21.	Liquidated Damages	<p>10% of the cost of entire order of such supply which remained un delivered/supplied, not exceeding 10% of contract value. Purchaser has the right to give the contract to next lowest bidder on risk and expense of bidder.</p>
22.	Any Other Condition	<p>Any other condition specific to this project not included in this tender document can be included or communicated through purchase order, as per applicable PPRA and Govt rules. Format of purchase order is given in Section V(3).</p>

Section II
Special Instructions to Bidders

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
01	Name of Project	Purchasing and Provision of Desktop/Laptop Computers and misc Machinery/Equipment Items
02	Tender Published on	21 May 2022
03	Medium	PPRA. MoDP Website & Newspaper
04	Source of Funds	PSDP
05	Deadline for bid submission	06 June 2022
06	Time, date, and place for bid opening.	06 June 2022 at 1130 hrs Project Manager Office MoDP Adamjee Road Rawalpindi
07	Bidding Procedure	Single stage Two envelope procedure shall apply.
08	Qualification of Bidders and documents to be attached with the bids.	<p>a. The bidder must have minimum 03 years of experience in similar field (proof be attached).</p> <p>b. The bidder must have handled similar or high value projects. Documentary evidence to this effect must be provided with the bid, which includes copies of purchase orders, certificate from client for successful completion of contract etc.</p> <p>c. The bidder must submit National Tax Registration Certificates and Income Tax clearance certificate on the last income Tax return.</p> <p>d. The bidder must submit an affidavit on stamp paper of Rs 50/- to the fact that bidder has not been blacklisted by any organization of the Federal/Provincial Government.</p> <p>e. The bidder must submit manufacturer authorization certificate, where applicable.</p> <p>f. The bidder must submit leaflets, brochures and catalogues of quoted products, where applicable.</p>
09	Subject and file No.	5/1/PMC(Gwadar Shipyard)/2022 dated 10 May 2022 for Purchasing and Provision of Desktop/Laptop Computers and misc Machinery/Equipment Items
10	Authorized Rep	The rep visiting in connection with tender must be in possession of Authority letter of the respective firm and original CNIC.

11.	Acceptance of Goods	Purchase Committee will inspect the goods delivered. The committee may use any source, tool or technique to test the goods delivered by supplier. The date of acceptance shall be reckoned as the date of delivery. However date of commissioning shall be reckoned for start of warranty period, where applicable
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Section III
Schedule of Requirements

The schedule stipulates hereafter is the period during which the Supply is required to be completed and accepted.

S.#	Detail of Work	Qty	Supply Date
1.	List enclosed (Annex A)	As indicated in list	Within 15 days after issuance of purchase order.

Section-IV
Specification

Purchasing and Provision of Desktop/Laptop Computers and misc Machinery/ Equipment Items

S#	DESCRIPTION & SPECIFICATION	QTY
1.	List enclosed (Annex A)	As mentioned

Section V Standard Forms

1. Bid Form

(to be enclosed with commercial offer)

To: [name and address of Purchaser]

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we hereby agree that our Bid Security as being provided herewith this "Bid Form" will remain with the Purchaser.

We also agree to abide by this Bid for a period of [number] days from the date fixed for Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

2. Price Schedule in Pak. Rupees

Name of Bidder _____.

_____. Page ____ of ____.

S#	Detail of items	Qty	Unit Price	Total Amount	2.5% bid security amount
1.	List enclosed (Annex A)	As men tion ed			
GRAND TOTAL					

Name of Bidder / Firm:

Signature _____

Date: _____

Seal:

3. FORMAT OF PURCHASE ORDER
GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE PRODUCTION
PMC (GWADAR SHIPYARD)

No. PMC (Gwadar Shipyard)/2022 _

M/s _____

Date _____

PURCHASE ORDER FOR PROVISION OF DESKTOP/LAPTOP COMPUTERS AND MISC MACHINERY/ EQUIPMENT ITEMS – PMC CELL GWADAR SHIPYARD

Reference:

A. Your quotation No. _____ dated _____

1. Your quotation for the under mentioned item with specifications and prices given therein has been accepted by the Competent Authority:

S. No	Specification	Qty	Unit price	Lump sum amounts Including applicable taxes, labour/transportation etc.
01	List enclosed (Annex A)	As mentioned in list		
TOTAL WITH TAXES				

(Rupees _____ Only)

Delivery Schedule

2. You are required to complete the delivery latest by _____ 2022.

3. The terms & conditions for supply, Installation Commissioning and Training given hereunder and in tender documents shall apply:

a. **Rates**: Rates quoted by you are firm, final, inclusive of all taxes and irrevocable thus no escalation will be allowed.

b. **Inspection**: The items will be accepted by a committee constituted by the end user after ascertainment of quality / genuineness / quantity / etc through inspection and testing, as

applicable.

- c. **Defect liability period:** 1 year defect liability period shall apply.
- d. **Guarantee / Warranty:** Standard, Comprehensive Warranty with parts.
- e. **Delay of Delivery:** 10% of the cost of entire order of such supply which remained un delivered/supplied, not exceeding 10% of contract value. Purchaser has the right to give the contract to next lowest bidder on risk and expense of bidder. If delivery is not made even after penalty for 20 consecutive days, the PMC (GS) has the right to cancel order and can make contract with next lowest bidder on your risk and expense.
- f. **Payment:** 90/100% Payment will be made through cheque in the name of M/s __ within 30 days after delivery and its acceptance by the user, as applicable.
- g. **Retention Money:** 10% amount of bill will be released after one year on expiry of defect liability period, where applicable.
- h. **Tax deduction:** Taxes will be deducted at source as per Government rules.
- i. **Arbitration:** The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Project Director PMC (GS) at MoDP Pak Sectt II Adamjee Road Rawalpindi as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any court of Law.
- j. **Repeat Order:** Repeat order can be given within One year at given prices.
- k. **Documentation:** Supplier is to provide Test certificates (where applicable) Copy of agreement with the OEM (Preferable). Two copies of Operator and Maintenance Manuals where applicable.

4. If the contents of this purchase order are acceptable to you then kindly return the enclosed duplicate copy of the same within 7 days after receipt, duly signed and stamped as a token of your acceptance. Non receipt of the same at this end would mean acceptance.

5. Prompt delivery & work will be appreciated.

Project Manager
PMC - Gwadar Shipyard

M/S _____

RECEIPT:

Received a sum of Rs. 1000/- (Rupees One Thousand only) as non-refundable payment from

Mr. _____, Mobile No. _____

M/s _____ on account of Tender Documents for **Tender No. 5/2/PMC(Gwadar Shipyard)/2022 dated 10 May 2022 for Purchasing and Provision of General Stores, Stationary and IT related Items**

Receipt No. _____

Date _____

For Purchase Officer

ISSUE NOTE: (This portion will be retained in office)

Tender Document No. 5/2/PMC (Gwadar Shipyard)/2022 dated 10 May 2022 Issued to

M/s _____

Address _____

Received a sum of Rs. 1000/- (Rupees One

Thousand only) as non- refundable payment from Mr. _____,

Mobile No. _____

Signed

For President Purchase Committee
PMC Gwadar Shipyard

Date _____

