

**PORT QASIM AUTHORITY**  
BIN QASIM, KARACHI-75020



**NOTICE INVITING TENDER**

Port Qasim Authority (PQA) invites sealed bid from OEMs / Authorized Distributors registered with Income Tax and Sales Tax Department and on Active Taxpayer list of FBR for supply of Communication Equipment and Laptop as follows:

S. #	Description	Qty
i.	Base Radar with ECDIS Chart	01 No.
ii.	Anemometer (Weather Receiver)	01 No.
iii.	Navtex	01 No.
iv.	Laptop core i7 HP or equivalent	05 Nos.

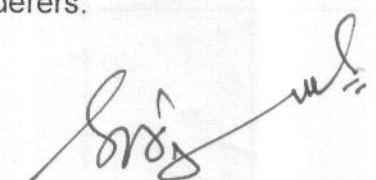
2. Eligible tenderers may obtain Tender documents and items/description/specification along with Terms and Conditions from the office of Manager (Procurement), Stores & Procurement Department, Port Qasim Authority, Karachi, during the office hours 09:00 AM to 4:30 PM (Monday to Friday) on payment of **Rs. 500/- fee (non-refundable)** in shape of Pay Order in favour of Port Qasim Authority. Tender Documents can also be downloaded from PQA and PPRA websites and the said payment of **Rs. 500/- (non-refundable)** will have to be made to PQA.

3. The method of procurement shall be by Single Stage one envelope procedure under Rule 36(a) of the Public Procurement Rules-2004.

4. Duly completed sealed Tender Documents with all relevant details alongwith 2% earnest money in shape of Pay Order in favour of Port Qasim Authority issued by a schedule Pakistani Bank having a minimum of AA-rating located in Karachi shall be submitted in the Office of Manager (Procurement), Stores & Proc. Department, Port Qasim Authority, Karachi by 04<sup>th</sup> May 2021 on **12:00 PM**. The tender shall be opened on the same day at **12:30 PM** in the Conference Room, Admin Building No-II, Port Qasim Authority in presence of representatives of firms who may wish to be present. The documents received after due date and time will not be entertained. Tender submitted without earnest money shall be rejected.

5. Port Qasim Authority reserves the right to accept or reject any or all tender as per PPR-2004 and no claim whatsoever will be entertained in this regard. Authority's decision in this respect shall be final and binding on all tenderers.

PQA Website : [www.pqa.gov.pk](http://www.pqa.gov.pk)  
Email: [secretary@pqa.gov.pk](mailto:secretary@pqa.gov.pk)

  
(SYED AIJAZ ALI RIZVI)  
SECRETARY



GATEWAY TO NATIONAL PROSPERITY

# PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020



No.PQA/Comm/KPT/Visit/2020

Dated: 12th April 2021

## INSTRUCTION TO BIDDERS

Port Qasim Authority (PQA) invites sealed bid from OEMs / authorized distributors registered with Income Tax & Sales Tax Department and on Active Taxpayer List of FBR for up gradation of transas ESDIS to Transas Radar + ECDIS with Anemometer & Navtex integration to quote their rates which are as under:

S.#	DESCRIPTION OF ITEMS	A/C Unit	Qty. Req.	Unit Price	GST 17%	Total Amount	Grand Total
1	<b>Base Radar with ECDIS Chart</b> <ul style="list-style-type: none"> <li>1 X Radar NKE-2013 Scanner 10 KW with 6 Ft. Array</li> <li>1 X Transas SCU-J</li> <li>1 X Transas RS6C Processor</li> <li>1 X UPS</li> <li>1 X AC to DC Converter</li> <li>1 X 27 Inch Colour LED</li> <li>1 X Keyboard &amp; Mouse</li> <li>1 X Transas Radar Software with ECDIS Functionality</li> <li>1 X Software Upgrade for Laptops</li> <li>1 X Transas Premium Option Software Consisting of: <ul style="list-style-type: none"> <li>➤ Advance Route Planning</li> <li>➤ AIO Charts display Option</li> <li>➤ Additional Info Tracks</li> <li>➤ AIS Transponder Interface</li> <li>➤ Playback of Recorded Events (ECDIS MODE)</li> <li>➤ Maps (User Charts)</li> <li>➤ Tides &amp; Currents</li> </ul> </li> </ul>	No	01				
2	<b>Anemometer (Weather Receiver)</b> <ul style="list-style-type: none"> <li>1 X ANEMOMETER: (JRC/ FURNO) <ul style="list-style-type: none"> <li>➤ Meet IMO Resolution</li> <li>➤ High accuracy Sensor</li> <li>➤ Contact free sensing elements</li> <li>➤ Excellent reliability</li> <li>➤ Stainless steel, salt proof, UV-resistant design</li> <li>➤ RS422 and NMEA0183 output</li> <li>➤ Water proof junction box and repeater display</li> </ul> </li> </ul>	No	01				
3	<b>NAVTEX</b> <ul style="list-style-type: none"> <li>1 X Navtex (JRC / FURUNO) <ul style="list-style-type: none"> <li>➤ Full meet latest resolution MSC. 148 (77) IMO</li> <li>➤ 5.7 inch or above black &amp; white landscape wide LCD Screen</li> <li>➤ Comfortable visibility by 3 font sizes</li> <li>➤ Automatic tune function by GPS</li> <li>➤ Printerless type</li> <li>➤ Navtex data export function for INS (ECDIS or etc)</li> </ul> </li> </ul>	No	01				
4	Laptop core i7 HP 11 <sup>th</sup> Gen (15.6" LED) or equivalent	No	05				

Bid Price: Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only)

State the GST Rate in figures & words:- \_\_\_\_\_.

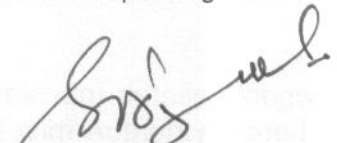
2. In case if tender is not opened on the given date due to unavoidable circumstances the same will be opened on the next date of meeting tender opening committee and the tenderers will also be informed. The tender will be received from the tenderers signed by the receiving members in sealed condition.
3. The method of procurement will be Single Stage one envelope procedure as a package under Rule 36(a) of the Public Procurement Rules-2004.
4. Tender without earnest money will not be accepted.
5. All type of taxes including GST and professional Tax etc. will be borne by the tenderer / supplier.
6. Tenderer will have to quote GST Number, NTN Number and enclosed copies of certificates.
7. Firm awarded the contract will be responsible to complete the supply as per Supply Order.
8. The validity of supply period is 60 days the date will be started from the date of issuance of Supply Order.
9. Tender/quotation and the attached necessary documents/brochures of offered items alongwith complete NIT must be signed and stamped by the concerns on each page and also sealed & stamped with scotch tape.
10. Sealed tenders from the OEMs / authorized distributors registered with Income Tax and Sales Tax Department & GST to quote rates as per specification mentioned are to be submitted.
11. Rates quoted must be valid for 180 days from the date of opening of the tender.
12. Rates quoted should be on the basis of free delivery and installation at Port Qasim Authority Stores & Procurement Department Bin Qasim, Karachi-75020 including all taxes and transportation charges.
13. Hundred percent (100%) payment will be made on completion of full supply and submission of bill in triplicate, Account No., Name of the Bank to be indicated on the body of the bill to facilitate payment.
14. Liquidated Damages at rate of 2% of the Contract Price per month subject to maximum 10% of the Contract Price will be recovered, if supply is not made within the contract period.
15. Only tenderers registered with NTN & General Sales Tax Collectorate are eligible. Copy of the General Sales Tax Registration Certificate and Income Tax Certificate must be enclosed with the tender.
16. Earnest Money of the successful tenderer will be released after satisfactory supply. Earnest Money of other bidders shall be released on issuance of Supply Order to the successful tenderers.
17. Conditional tenders will not be entertained.
18. The proposal for award will be rejected if it is determined that the contactor / tenderer recommended for award has been engaged directly or through an agent, in corrupt fraudulent, collusive or coercive, practices, as defined in the PPR Rules-2004 while competing for the contract in question.



19. Port Qasim Authority reserves the right to accept or reject any or all bids/quotation as per PPRA-2004 and no claim whatsoever will be entertained in this regard. Authority's decision in this respect shall be final and binding on all tenderers.

**Selection Criteria:**

- a. The method used in this NIT is single envelope.
- b. OEMs/Authorized Distributors should be in this business for at least 03 Years. Documentary evidence should also be submitted.
- c. Make/Origin of Offered Items must be clearly mentioned.
- d. Participant tenderer is the authorized distributor of the OEM's.
- e. The successful tenderer will be considered on the basis of lowest evaluated bids offered for the complete/overall package.
- f. The successful tenderer should be bound for field / trial may be carried out for acceptance.
- g. Supply should be Genuine, Branded. Local items would not be accepted.
- h. OEM Certification to be furnished.
- i. The tenderer shall be responsible for the supply of the required items at PQA premises. In this regard, all the costs & risks shall be borne by the tenderer.
- j. Letter/certification that equipment's are not refurbished on the letter head of the participant tenderer.
- k. Spares backup support for hardware & software next 05 year shall be ensured by tenderer/firm.
- l. Two (02) Years warranty backup.
- m. Maintenance & Software training to be provided to concerned technical & operating staff.

  
(SYED AIJAZ ALI RIZVI)  
SECRETARY

PQA Website: [www.pqa.gov.pk](http://www.pqa.gov.pk)  
Email: [secretary@pqa.gov.pk](mailto:secretary@pqa.gov.pk)