

18. Total Bid Price inclusive of GST must be written in figures and words.
19. Bid/quotation and the attached necessary documents/brochures of offered items alongwith complete NIT must be signed and stamped on each page.
20. Bidders should unconditionally sign, stamp and submit the copy of the complete NIT/Instructions to Bidders.
21. If any bidder fails to submit or comply with above, their bid/quotation will be treated as NON-RESPONSIVE.
22. Sub-standard items will be rejected and returned at the expense of tenderer/authorized distributor.
23. The proposal for award will be rejected if it is determined that the contactor / supplier recommended for award has been engaged directly or through an agent, in corrupt fraudulent, collusive or coercive, practices, as defined in the PPRA - Rules 2004 while competing for the contract in question.
24. 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 parties.

Selection Criteria:

- a. Make/Origin of offered items must be clearly mentioned.
- b. Participant tenderer is the OEM / authorized distributor / supplier / contractor of the OEM's.
- c. The successful tenderer should be bound for field demonstration and bench test.
- d. Successful tenderer will be responsible to replace / exchange any items at his own cost, in case found wrong / incorrect at the time of installation within 12 months of supply.
- e. Supply should be Genuine, Branded. Local items would not be accepted.
- f. OEM Certification to be furnished.
- g. Letter/certification that equipment's are not refurbished on the letterhead of the participant tenderer.

(TIPU SULTAN SHAIKH)
SECRETARY

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PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020

NOTICE INVITING TENDER

Port Qasim Authority, invites sealed tenders from the Original Equipment Manufacturers (OEMs) and/or authorized distributors / suppliers / contractors registered with Income Tax and Sales Tax Department and must be on Active Tax Payer List (ATL) of the Federal Board of Revenue (FBR) for supply of spares parts for M.T. Kadiro-2012 Azimuth Thruster.

2. Eligible tenderers may obtain Tender documents and complete description along with Terms and Conditions from the Office of the Manager (Procurement), Port Qasim Authority, Karachi, during the office hours 09am to 05pm (Monday to Friday) on payment of **Rs. 5,000/-** fee (non-refundable) in shape of Pay Order in favour of Port Qasim Authority. Tender documents may also be downloaded from PQA/PPRA Websites.

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 Tender Documents with all relevant details alongwith 2% of Contract Price as earnest money (refundable) in shape of Pay Order in favour of Port Qasim Authority issued by a schedule Pakistani Bank having minimum of AA-rating located in Karachi shall be submitted in the Office of Manager (Procurement) Port Qasim Authority, Karachi by **1330 hours** on 12/06/2015. The Bids will be opened on the same day at **1400 hours** in the Conference Room Admin Building, Port Qasim Authority in the presence of representatives of firms who may wish to be present. The documents received after due date and time will not be entertained. Bids submitted without earnest money shall be rejected.

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

(TIPU SULTAN SHAIKH)
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PORT QASIM AUTHORITY
BIN QASIM, KARACHI-75020

PQA/Ops/OM/Kadiro/Azimuth spares/18
Dated: March, 2019

INSTRUCTIONS TO BIDDERS

The following item is required for M.T Kadiro-2012 Azimuth Thruster. The Tenderers shall quote their rates as follow:

Spares for M.T Kadiro AZIMUTH THRUSTER

Maker: ROLLS ROYCE

Model: AQMUS 255FP / 3800

Work No: 514-S227-308-02

Serial No: (Port) 66552 (Stbd.) 66553

S. #	Description of items	Part No	Demo Code	Qty	Unit Price	Amount (A)	GST (B)	Grand Total (A+B)
5156920 Upper Gear								
1.	O-Ring	6358037-A	No	4				
2.	O-Ring	6358099-A	No	2				
3.	O-Ring	6358130-A	No	2				
4.	Usit Seal	6376187-A	No	24				
5.	O-Ring	6355721-A	No	2				
6.	O-Ring	6356110-A	No	2				
7.	O-Ring	6358090-A	No	2				
8.	O-Ring	6352948-A	No	2				
9.	O-Ring	6351635-A	No	4				
10.	O-Ring	6354175-A	No	6				
11.	O-Ring	6359360-A	No	2				
12.	O-Ring	6356695-A	No	2				
13.	O-Ring	6357020-A	No	2				
5153412 Input Shaft Assembly								
14.	Sealing Sleeve	5451639000-A	No	2				
15.	Radial Seal	6349594-A	No	2				
16.	V-Ring	6359429-A	No	2				
17.	O-Ring	6355270-A	No	4				
18.	O-Ring	6357000-A	No	4				
5353453 Manual Steering Device								
19.	O-Ring	6354960-A	No	6				
20.	Radial Seal	6335752-A	No	2				
5355368 Steering Gear								
21.	O-Ring	9659358-A	No	2				
Pump GP Water								
22.	Sealing Ring	525576000-A	No	2				
23.	Shaft Seal X Type	6328140-A	No	2				
24.	Shaft Seal X Type	6328141-A	No	2				
25.	O-Ring	6358450-A	No	2				
26.	O-Ring	6358355-A	No	4				
27.	O-Ring	6359537-A	No	4				
28.	O-Ring	6358340-A	No	4				
29.	O-Ring	6358280-A	No	8				
30.	O-Ring	6356695-A	No	4				

31.	O-Ring	6351635-A	No	8			
32.	Steel Wire	1946300-A/L500	No	42			
Original Item							
33.	Steel Wire	1946300-A/L500	No	12			
5156303 Lower Gear							
34.	Anode	5356333001-A	No	2			
Original Item							
35.	O-Ring	6359354	No	2			
36.	O-Ring	6359353	No	2			
37.	O-Ring	6357990	No	2			
38.	Steel Wire	1946300-A/L500	No	16			
3256817 Propeller Shaft Sealing							
39.	Propeller Shaft Sheal	6375982-A	No	2			
5156266 Lower Gears							
40.	O-Ring	6357910-A	No	2			
5156318 Rope Guard							
41.	Zinc Anodes	8112172-A	No	16			
5353608 Mounting of Zinc Anodes							
42.	Zinc Anodes	8112167-A	No	16			
5153422 Hydraulic Pump Drive							
43.	V-Belt	6445320-A	No	12			
8251722 Oil Tank							
44.	Filter Element	6659858-A	No	4			
8252528 Hydraulic Piping							
45.	Filter Element	6659861-A	No	4			
AT Consumable-002 6470311002-A							
46.	Hydraulic Sealing Material	3885502-A	No	2			
47.	Hydraulic Sealing Material	3885834-A	No	2			
48.	Lubrication Grease	1000827-A	No	4			
49.	Marker	1001057-A	No	2			
AT Consumable-002 6470311002-A							
50.	Sealing Glue	3885519-A	No	4			
51.	Spherical Roller Bearing	5147171-A /SKF	No	2			
Original Item 6147171-A							
52.	Carb Bearing	6147241-A	No	6			
53.	Sleeve	6272257-A/ SKF	No	2			
Original Item 6272257-A							
54.	Sleeve	6275063-A	No	6			
55.	Seal	6275067-A	No	16			

Bid Price: Rs. _____ (Rupees _____ only)

state the GST Rate in figures & words:- _____

2. Tender without earnest money will not be accepted.

3. 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 of 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.

4. The method of procurement shall be by single stage one envelope procedure under Rule 36(a) of the Public Procurement Rules-2004.

5. Firm awarded the contract will be responsible to complete the supply as per Supply order.

6. Sealed tenders from the Original Equipment Manufacturers (OEMs) and/or Authorized Distributors / Suppliers / Contractors registered with Income Tax and Sales Tax Department and must be on Active Tax Payer List (ATL) of the Federal Board of Revenue (FBR) with quoted rates as per specification mentioned are to be submitted.

7. Rates quoted must be valid for 90 days from the date of opening of the tender.

8. Rates quoted should be on the basis of free delivery at Port Qasim Authority Stores Department Bin Qasim Karachi-75020 including all taxes and transportation charges. All delivery risks and consequence shall be of the supplier.

9. Hundred percent (100%) payment will be made on completion of full supply and submission of bill in a triplicate, Account No., Name of the Bank to be indicated on the body of the bill to facilitate payment.

10. Liquidated Damages at the rate of 2% of the Contract Price per month maximum 10% of the Contract Price will be recovered if supply is not made within the contract period.

11. All type of taxes including GST and professional Tax etc. will be borne by the tenderers.

12. 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. Latest Taxpayer Online Verification by FBR has to be submitted.

13. 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.

14. Conditional tenders will not be entertained.

15. The validity of supply period is 90 days, from the date of issuance of Supply Order.

16. Rates must be quoted for all the required items. If more than one quality of any items is quoted, rates shall be mentioned separately. The successful bidder will be considered on the basis of lowest evaluated bids.

17. Tender / quotation must be under covering letter on the letter head of the Original Equipment Manufacturers (OEMs) and/or Authorized Distributors / Suppliers / Contractors showing complete address, telephone, fax etc. GST Registration number, Income Tax number and details of the Earnest Money Pay Order shall also be mentioned.