



# PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020

## NOTICE INVITING TENDER

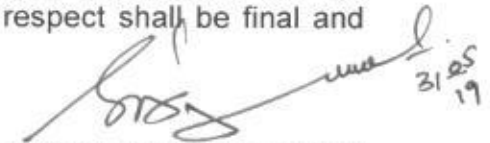
Port Qasim Authority, invites sealed tenders from the Original Equipment Manufacturers (OEMs) and/or authorized distributors / suppliers / contractors registered with Income Tax and Sales Tax Department and must be on Active Tax Payer List (ATL) of the Federal Board of Revenue (FBR) for supply of spare parts for P.B Lahoot.

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 28-06-2019. 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.

  
(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)



GATEWAY TO NATIONAL PROSPERITY

# PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020

PQA/Ops/OM/Lahoot/M/E CYL HEAD/19

Dated: 31<sup>st</sup> May, 2019

## INSTRUCTIONS TO BIDDERS

The following item is required for P.B Lahoot. The Tenderers shall quote their rates as follow:

Spares for Lahoot Main Engine  
Maker: CATERPILLAR  
Main Engine Model: C-18 ACERT  
Engine Serial No. (Port) T2P 02191

| S. # | Description of items | Part No | Demo Code | Qty | Unit Price | Amount (A) | GST (B) | Grand Total (A+B) |
|------|----------------------|---------|-----------|-----|------------|------------|---------|-------------------|
| 1.   | Valve Intake         | 4907198 | No        | 12  |            |            |         |                   |
| 2.   | Valve Exhaus         | 4907200 | No        | 12  |            |            |         |                   |
| 3.   | Insert Valve         | 2803979 | No        | 12  |            |            |         |                   |
| 4.   | Insert Valve         | 2265561 | No        | 12  |            |            |         |                   |
| 5.   | Guide                | 1227375 | No        | 24  |            |            |         |                   |
| 6.   | Rotocoil As          | 1862001 | No        | 24  |            |            |         |                   |
| 7.   | Washer               | 610928  | No        | 24  |            |            |         |                   |
| 8.   | Lock                 | 2A4429  | No        | 48  |            |            |         |                   |
| 9.   | Spring Valve         | 2113122 | No        | 24  |            |            |         |                   |
| 10.  | Spring Valve         | 2479908 | No        | 24  |            |            |         |                   |
| 11.  | Seal Valve           | 1632478 | No        | 24  |            |            |         |                   |
| 12.  | Sleeve Injec         | 2634920 | No        | 6   |            |            |         |                   |
| 13.  | Seal O Ring          | 9X7430  | No        | 6   |            |            |         |                   |
| 14.  | Seal O Ring          | 1662904 | No        | 12  |            |            |         |                   |
| 15.  | Bearing Slee         | 2165582 | No        | 7   |            |            |         |                   |
| 16.  | Kit Gasket           | 3607480 | No        | 1   |            |            |         |                   |
| 17.  | Seal O Ring          | 1178801 | No        | 1   |            |            |         |                   |
| 18.  | O Ring               | 5E8771  | No        | 1   |            |            |         |                   |
| 19.  | Head GP-CYL          | 2239250 | No        | 1   |            |            |         |                   |

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 10 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.
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 contractor / 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.

  
(SYED AIJAZ ALI RIZVI)  
SECRETARY

PQA Website : [www.pqa.gov.pk](http://www.pqa.gov.pk)  
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