

PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020

NOTICE INVITING TENDER

Port Qasim Authority (PQA) under Federal Ministry of Port & Shipping invites sealed bids from the Manufacturers / Authorized Distributors / Suppliers, registered with Income Tax and Sales Tax Department for supply of Summer Uniform.

2. Interested distributors / suppliers / contractors etc. may obtain Tender documents and items/description/specification along with Terms and Conditions from the office of Manager (Procurement), Stores Department, Port Qasim Authority, Karachi, during the office hours 0900 hours to 1300 hours (Monday to Friday) on payment of Rs. 500/- fee (**non-refundable**) in shape of Pay Order in favour of Port Qasim Authority. Bidding Documents can also be downloaded from PQA and PPRA websites and at the time of submission of the bids the said payment of Rs. 500/- (**non-refundable**) will have to be made to PQA.

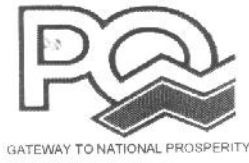
3. The bidding shall be by Single Stage one envelope procedure under Rule 36(a) of the Public Procurement Rules-2004.

4. Duly completed Tender Documents with all relevant details alongwith 2% of Contract Price as earnest money 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 Department, Port Qasim Authority, Port Qasim, Karachi by 1380 hrs on 25/7/2017. The Bids shall be opened on the same day at 1400 hrs in the Conference Room Admin Building No.II, 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 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 bidders.


(MUHAMMAD SAQIB)
Secretary

PQA Website : www.pqa.gov.pk
Email: secretary@pqa.gov.pk
PPRA Website: www.ppra.org.pk



PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020

PQA/ST/P-101/N/16-17

Dated: 6 June, 2017

INSTRUCTIONS TO BIDDERS

Port Qasim Authority (PQA) under Federal Ministry of Port & Shipping invites sealed bids from the Manufacturers/Authorized distributors / Suppliers, registered with Income Tax and Sales Tax Department & GST for supply of summer Uniform for Fire Fighting Section of Environment & Safety Department to quote their rates for the items which are as under:

S.#	DESCRIPTION OF ITEMS	A/C Unit	Qty. Req.	Unit Price	GST	Total Amount	Grand Total
1	Bush Coat Pant Khaki (Cloth A-1 Quality)	PR	4				
2	Bush Coat Pant Navy Blue (Cloth A-1 Quality)	PR	102				
3	Safety Shoes with Steel Toe Bata Article No. 855-4003	PR	104				
4	Towel Cleaning Bath "27x54" Weight 450 Grams White	NO	212				
5	Soap Life Buoy 115 Grams	NO	624				
6	Shoes Polish KIWI Brown and Black 50 ml	TI	624				
7	Polish Brasso 200 ML Reckit & Colman Imported or equivalent	TI	624				
8	Cord Whistle (Langard)	NO	104				
9	Shoulder Badge for Staff	NO	102				
10	Shoulder Appeallate for FFO	NO	2				
11	Red Barret Cap with Badge for staff	NO	102				
12	P. Cap with PQA Monogram for FFO with Badges Khaki / Camel Color Superior quality	NO	2				
13	Whistle Steel China A Quality	NO	52				
14	Socks Woolen Black Free Size Dawson A Quality	PR	104				

Bid Price: Rs. _____ (Rupees

_____ only)

State the GST Rate in figures & words:- _____

2. Details of the items/specifications alongwith terms & conditions of the tender can be collected from the office of Manager (Procurement), Stores Department, Port Qasim Authority, Karachi during office hours. The details of items can be downloaded from PQA/PPRA Websites.

3. Tender without earnest money will not be accepted.

4. Firm awarded the contract will be responsible to complete the supply as per Supply order.
5. Sealed bids from the Manufacturers /Authorized Distributors / Suppliers, registered with Income Tax and Sales Tax Department with quoted rates as per specification mentioned are to be submitted.
6. Rates quoted must be valid for 90 days from the date of opening of the tender.
7. 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.
8. 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.
9. Liquidated Damages at 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.
10. All type of taxes including GST and professional Tax etc. will be borne by the supplier.
11. 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.
12. Earnest Money of the successful bidder will be released after satisfactory supply. Earnest Money of other bidders shall be released on issuance of Supply Order to the successful bidder.
13. Conditional tenders will not be entertained.
14. The validity of supply period is 60 days, from the date of issuance of Supply Order.
15. 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.
16. Bid/quotation must under covering letter on the letter head of the Manufacture/Authorized Distributors/Suppliers, showing complete address, telephone, fax etc. GST Registration number, Income Tax number and details of the Earnest Money Pay Order shall also be mentioned.
17. Total Bid Price inclusive of GST must be written in figures and words.
18. Bid/quotation and the attached necessary documents/brochures of offered items alongwith complete NIT must be signed and stamped on each page.
19. Bidders should unconditionally sign, stamp and submit the copy of the complete NIT/Instructions to Bidders.
20. If any bidder fails to submit or comply with above, their bid/quotation will be treated as NON-RESPONSIVE.
21. Sub-standard items will be rejected and returned at the expense of tenderer/authorized distributor.



22. 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.

23. 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.

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(MUHAMMAD SAQIB)
Secretary