



GATEWAY TO NATIONAL PROSPERITY

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 registered with Income Tax and Sales Tax Department and on Active Tax payer list of FBR for supply of Lubricants for PQA Dredger.

2. Interested Manufacturers / Authorized Distributors 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 04pm (Monday to Friday) on payment of **Rs. 2,000/-** fee (non-refundable) in shape of Pay Order in favour of Port Qasim Authority. Bidding documents may also be downloaded from PQA/PPRA Websites.

3. Bidder shall submit Bids according to Single Stage One Envelope Procedure under Rule 36(a) of Public Procurement Rules-2004. Bids are to be submitted with Bid Security (Earnest Money) in the form of Pay orders in favour of Port Qasim Authority amounting to **Rs. 150,000/=** of the contract price (**refundable**) issued by a Pakistani Scheduled Bank having a minimum AA Rating and located in Karachi, Pakistan. Tenders submitted without bid security shall be rejected. Bid must reach the office of Manager (Procurement), Stores Department Port Qasim Authority, Karachi on or before 12.6.17 at 12.30 hours. Bids shall be opened on the same day at 14.00 hours in the Conference Room, Admin Block-II, Port Qasim Authority.

4. 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.


(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/Lube/AQ-153/16-17

Dated: ~~March~~, 2017

11th April, 2017

INSTRUCTIONS TO BIDDERS

The following items are require for PQA Dredger. The bidders shall quote their rates for each items as follow:

S #.	DESCRIPTION OF ITEMS	A/C Unit	Qty. Req.	Unit Price	Amount (A)	GST (B)	Grand Total (A+B)
1	Grease Shell Gadus or equivalent	Kg	1,980 KG				
2	Lube Oil Disola M 4015, Gadinia-40 or equivalent	Liter	44,935 Liters				

Bid Price: Rs. _____ (Rupees _____ only)

State the GST Rate in figures & words:- _____

2. Tender without earnest money will not be accepted.
3. Firm awarded the contract will be responsible to complete the supply as per Supply order.
4. Scaled bids from the Manufacturers /Authorized Distributors registered with Income Tax and Sales Tax Department with quoted rates as per specification mentioned are to be submitted.
5. Rates quoted must be valid for 90 days from the date of opening of the tender.
6. 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.
7. Hundred percent (100%) payment will be made in advance. Bill in a triplicate may be submitted alongwith Account No., Name of the Bank to be indicated on the body of the bill to facilitate payment.
8. 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.
9. All type of taxes including GST and professional Tax etc. will be borne by the supplier.
10. 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.

11. Conditional tenders will not be entertained.
12. The validity of supply period is 30 days, from the date of issuance of Supply Order.
13. 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.
 - (a) The bidder shall provide the samples of products if demanded alongwith Lab Report.
 - (b) The successful bidder will have to provide material test certificate for the Lube Oil at the time of delivery. The supplied lubricants should be fresh stock manufactured during the year 2016-17.
 - (c) The shelf life of Lube Oil with Batch No. & Date of Manufacturing is to be mentioned in the product data sheets or container of the Lube Oil Supplied.
14. Bid/quotation must be under covering letter on the letter head of the Manufacture/Authorized Distributors/Suppliers etc. showing complete address, telephone, fax etc. GST Registration number, Income Tax number and details of the Earnest Money Pay Order shall also be mentioned.
15. Total Bid Price inclusive of GST must be written in figures and words.
16. Bid/quotation and the attached necessary documents/brochures of offered items alongwith complete NIT must be signed and stamped on each page.
17. Bidders should unconditionally sign, stamp and submit the copy of the complete NIT/Instructions to Bidders.
18. If any bidder fails to submit or comply with above, their bid/quotation will be treated as NON-RESPONSIVE.
19. Sub-standard items will be rejected and returned at the expense of tender/authorized distributor.
20. The proposal for award will be rejected if it is determined that the 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.
21. 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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