

## PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020

### NOTICE INVITING TENDER

Port Qasim Authority (PQA) invites sealed tenders from Authorized Distributors / Original Equipment Manufacturer (OEM) etc. register with Income Tax and Sales Tax Departments for procurement of Tractor & Allied Accessories.

2. Interested tenderers 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 1500 hours (Monday to Friday) on payment of Rs. 1000/- 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 for preliminary and preparatory work only and at the time of submission of the tenders, the said payment of Rs. 1000/- (**non-refundable**) will have to be made to PQA.

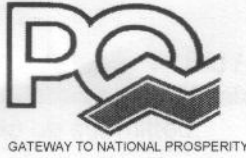
3. The method of procurement shall be Single Stage one envelope procedure under Rule 36(a) of the Public Procurement Rules-2004.

4. Duly completed Tender Documents with all relevant details alongwith 2% earnest money (**refundable**) in shape of Pay Order in favour of Port Qasim Authority issued by a scheduled Pakistani Bank having a minimum of AA-rating located in Karachi, Pakistan. Tender must reach the Office of Manager (Procurement), Stores Department, Port Qasim Authority, Karachi on or before 28-02-2018 1330 hours. The tenders shall be opened on the same day at 1400 hours in the Conference Room, Admin Building No.II, Port Qasim Authority in the presence of tenderers or their authorized representatives, who may wish to attend. The documents received after due date and time will not be entertained. Tenders submitted without earnest money shall be rejected.

5. Port Qasim Authority reserves the right to accept or reject any or all tenders 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.

  
(SIRAJUDDIN CHANDIO)  
SECRETARY

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



# PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020

No.PQA/ST/P-71-N/17-18  
Dated: 29<sup>th</sup> Jan, 2018

## INSTRUCTIONS TO BIDDERS

Port Qasim Authority (PQA) invites sealed bids from Authorized Distributors / Original Equipment Manufacturer (OEM) etc. for supply of Tractor & allied accessories for items as follow:

S. #	DESCRIPTION OF ITEMS	A/C Unit	Qty. Req.	Unit Price	GST	Total Amount	Grand Total
1	Tractor Brand Messey Ferguson MF-385 (85-HP) Model: A4-3236 or equivalent.	No	01				
2	Hydraulic Trolley (12x7x2)	No	01				
3	Front Blade for MF-385 (Heavy Duty)	No	01				
4	Lawn Mover (Heavy Duty)	No	01				
5	Cultivator 11 Tines Spring (Heavy Duty)	No	01				
6	Rotavator (Heavy Duty) 42 Blades	No	01				
7	Disc Ploughs (Heavy Duty)	No	01				

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

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

2. The tender documents complete in all respects along with 2% Earnest Money in shape of Pay Order in favour of Port Qasim Authority and copy of GST Registration Certificate are to be submitted by **1330 hour** on \_\_\_\_\_ in the office of Manager (Procurement), Stores Department, Port Qasim, Karachi. Tenders shall be opened on the same day at **1400 hours** in the Conference Room, Admin Building No.II, Port Qasim Authority in presence of bidders or their authorized representatives who may wish to be present.

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

4. Tender without earnest money will not be accepted.

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

6. (1) Sealed bids from the Authorized Distributors / Original Equipment Manufacturer (OEM) etc. with quoted rates as per specification mentioned are to be submitted.

(2) Bid / quotation must under covering letter on the Letter Head alongwith warranty / guarantee certificate. In case of Authorized Distributors/ Suppliers / Contractors etc. will have be 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 consequences shall be of the supplier.

9. 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.

10. Liquidated Damages 2% per month upto 10% 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 supplier.

12. Local 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. Foreign Tenderers will have to comply with the relevant tax and other rules after the award of the Contract.

13. Earnest Money of the successful bidder will be released after satisfactory supply. Earnest Money of other bidders shall be released after opening of tender.

14. Conditional tenders will not be entertained.

15. The validity of supply period is 90 days. The date will be reckoned 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 bid. (As package)

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.

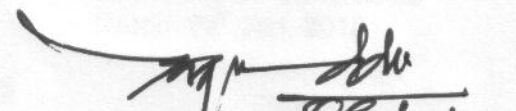
20. If any bidder fails to submit or comply with above, their bid/quotation will be treated as NON-RESPONSIVE.

21. 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 while competing for the contract in question.

22. Sub-standard items will be rejected and returned at the expense of tenderer/authorized distributor.

PORT QASIM AUTHORITY  
CHINA ARCHITECTS

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.

  
(SIRAJUDDIN CHANDIO)  
SECRETARY

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

A/C	Qty	Unit	GS	Total	Grand
Unit	Req.	Price		Amount	Total
	01				