

INVITATION TO BIDS LT- SCH-001/2021-2022
(Procurement Section)

A public sector organization invites bids from reputed manufacturers / fabricator / Stockiest and general order suppliers, who are registered with sales tax department for supply of items as per following description:-

Description of Stores

LIST OF TEN CASES ARE ATTACHED FOR INVITING OF QUOTATIONS

NOTE :- The terms & condition for the quotation are given below.

- 1) Earnest money equal to 2% calculated with GST/SST (if applicable) of the bid should be submitted by lowest bidder as and when required through Fax / Email within 10 days otherwise, your bid will not be considered.
- 2) The rates should be valid for 90 days after receipt of the quotations.
- 3) The rates should clearly indicate actual price of the item + % GST, otherwise bid should be considered as inclusive of GST.
- 4) In case of GST exempted item, copy of reference SRO must be attached along with bid.
- 5) Payment will be made against bill. (Payment against delivery is not acceptable and quoted price should be itself discounted valued).
- 6) Documents showing National Tax No., Circle, Zone and Trade Certificate should be attached. Any exemption must be supported by scanned copy.
- 7) Please Provide Active Tax Payer List Certificate.
- 8) Submit valid income tax exemption certificate / Bill of Entry (if applicable)
- 9) Delivery period should be 30 days after issue of supply order.
- 10) Representative of Quality Assurance department may require visit/inspect the material at site of manufacturing or supplier.
- 11) The firms seeking any clarification regarding bidding document uploaded on PPRA website may contact Procurement Division on Phone: 99232777 Extension 2486 / 2480 or through mail.
- 12) The competent authority reserves the right to accept or reject any or all the quotations.

N.B: Separate envelope should be used for each quotation and clearly mention Ref No. and Due date at the top of Envelope and send one or two days in advance from due date through Registered Post or Courier Service.

Head Procurement

P.O. Box No.3183, Paradise Point, Karachi Phone # 021-99232777 & 99232727/Ext. 2486, 2480 & 2484

LIST OF CASES

S.#	Reference No.	Description of Stores	Basis	Date of opening of Bid																											
1.	2/7042/21-22	<table border="1"> <thead> <tr> <th>S#</th><th>Description</th><th>Qty.</th></tr> </thead> <tbody> <tr> <td>1.</td><td>Cooling Tower Total heat load: 200 kW(lh), Water Inlet Temperature: 100°F, Water outlet Temperature: 90°F, Area Wet Bulb Temperature: 86°F, Flow Rate per Tower: 60 IGPM approx., Tower Casing & Basin: FRP, Fittings: PVC, Sprinkler: Stainless Steel /Aluminum, Fan: FRP, Strainer: Embedded in Cooling Tower, Water Type: City Water</td><td>02 NOS.</td></tr> </tbody> </table> <p>TERMS AND CONDITIONS: i) Specs Sheet and Base Drawing to be included with Quotation. ii) Tower shall be complete, package type with all internal accessories. iii) Quotation should include installation at buyer's site. iv) Supplier has to perform successful commissioning also.</p>	S#	Description	Qty.	1.	Cooling Tower Total heat load: 200 kW(lh), Water Inlet Temperature: 100°F, Water outlet Temperature: 90°F, Area Wet Bulb Temperature: 86°F, Flow Rate per Tower: 60 IGPM approx., Tower Casing & Basin: FRP, Fittings: PVC, Sprinkler: Stainless Steel /Aluminum, Fan: FRP, Strainer: Embedded in Cooling Tower, Water Type: City Water	02 NOS.	F.O.R. basis	20-06-2022																					
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4.	4/7016/21-22	S#	Description	Qty.	F.O.R. basis	20-06-2022
		1.	Bearing SKF 840B	04 Nos.		
		2.	S.S. Gate Valve 1 1/2"	01 Nos.		
		3.	Elbow 1 1/2" SS, 304 B.W. 90 Degree Sch.40	01 Nos.		
		4.	Shackel Hook 7/8"	02 Nos.		
		5.	WIR Rope Sling 3/4" X 4 FT	01 Nos.		
		6.	S.S. Wire Rope 5 MM.	30 Fts.		
		7.	Iron Angle MS 3" X 3" X 3/8"	300 Kgs.		
		8.	Angle Iron MS 1" X 1" X 3/16"	500 Kgs.		
		9.	Angle Iron M.S. 1 1/2" X 1 1/2" X 3/16"	500 Kgs.		
		10.	Angle Iron 2" X 2" X 1/4"	500 Kgs.		
		11.	Brush SS Steel Wire	25 Nos.		
		12.	Welding Helmet	04 Nos.		
5.	8/7040/21-22	S#	Description	Qty.	F.O.R. basis	20-06-2022
		1.	Microwave Oven (Brand: Dawlance, Gree or Kenwood)	04 Nos.		
		2.	Refrigerator Full Size 15.8 CUFT (Brand: Dawlance, Gree or Kenwood)	03 Nos.		
		3.	Deep Freezer 15 CFT (Brand: Dawlance, Gree or Kenwood)	05 Nos.		
		4.	Refrigerator Medium Size 8.4 CUFT (Brand: Dawlance, Gree or Kenwood)	02 Nos.		
6.	8/7050/21-22	S#	Description	Qty.	F.O.R. basis	20-06-2022
		1.	Water Cooler Electric 20 GLN. (Brand: MECO)	11 Nos.		
		2.	Water Cooler Electric 40 GLN. (Brand: MECO)	01 Nos.		
7.	8/7057/21-22	S#	Description	Qty.	F.O.R. basis	20-06-2022
		1.	Air conditioner 4-ton Floor Standing with all installation accessories Brand: Gree/Ascom/Mitsubishi	02 Nos.		
8.	8/7065/21-22	S#	Description	Qty.	F.O.R. basis	20-06-2022
		1.	Gas Feron R-22 with cylinder 13.5 kg (Brand: Honeywell/Weltron)	24 CYL.		
		2.	Gas Feron R-410 with cylinder 13.5 kg (Brand: Honeywell/Weltron)	06 CYL.		
9.	8/7080/21-22	S#	Description	Qty.	F.O.R. basis	20-06-2022
		1.	PHOTOCOPIER MACHINE Ricoh / Nashuatec IM 3000 black & white photo copier machine Print Speed: 30 ppm Power Source: 220-240 V, 50-60 HZ ARDF Capacity: 100 sheets SPDF Capacity: 220 sheets Resolution: 600 dpi	01 Nos.		
10	14/7004/21-22	S#	Description	Qty.	F.O.R. basis	20-06-2022
		1.	Sodium Hypochlorite, 12 to 15% (Approx.) Residual Chlorine Make: Sitara / Engro Chemicals Ltd Note: Provide technical literature if available.	25000 Kgs.		
TERMS AND CONDITIONS: 1) On a constant rate for whole period of one year. 2) Partial delivery and partial payment will be allowed. 3) After every seven days delivery of 2250 kg or as and when required. It may vary according to plant requirement. 4) In case, supply of sodium hypochlorite from mentioned suppliers is unavailable due to maintenance of their plant or any other reasons, then equivalent supply will be acceptable until and issue is resolved (for smooth supply of sodium hypochlorite in the interest of plant). 5) In 30 Kg returnable can or as desired. 6) Since it is a yearly contract, if some unspent quantity is being left at the end of contract and not demanded due to plant requirement. Then the total consumed quantity of indented item at that moment will be treated as whole total quantity for said yearly contract.						