



**PAKISTAN NATIONAL SHIPPING CORPORATION
(STORES & SUPPLY DEPARTMENT)**

"BID FORM"

TENDER FOR STORE ITEMS FOR VESSEL CHITRAL AT LANSHAN CHINA.

"EMERGENT REQUIREMENT"

Ref No: SSD / 17386 / 09

Date: 30/09/2013

PNSC is interested to purchase following items on Net FOB price basis. Please quote your best prices and revert. **Latest by 07-10-2013.**

S.#	DESCRIPTION / SPECIFICATIONS	UNIT	QTY	RATE	AMOUNT
1	STAINLESS STEEL THREADED HEXAGONAL CAPS IMPA 73-25-59	PCS	20		
2	WHARF LADDER ALLUMINIUM ALLOY TYPE A 7.5, L= 7.5M WIDTH=45 CM IMPA 23-20-76	PCS	1		
3	TURN BUCKLE TENSIONER AS PER PICTURE	PCS	3		
4	SOUNDING TAPE (STAINLESS STEEL) WITH BRASS BOB 20 METER LONG	NOS	2		
5	STEEL WIRE ROPE (DIA 4MM) FOR L/BT REMOTE RELEASE LINE (SWR 4mm X 200 m)	MTRS	200		
6	10mm CUTTER GEAR ASSEMBLY PART NO. 843HD FOR SKATOOL WIDE AREA DECK DESCALING MACHINE MODEL:SP-200A 200MM/8" SCALING WIDTH	NOS	60		
7	HARDENED PIN 13 x 220mm PART NO. 844 FOR SKATOOL WIDE AREA DECK DESCALING MACHINE MODEL:SP-200A 200MM/8" SCALING WIDTH	NOS	1		
8	FORGED CUTTER 10mm THICK PART NO. 846 FOR SKATOOL WIDE AREA DECK DESCALING MACHINE MODEL:SP-200A 200MM/8" SCALING WIDTH	NOS	1		
9	WIRE BRUSH ASSEMBLY PART NO. 847BR FOR SKATOOL WIDE AREA DECK DESCALING MACHINE MODEL:SP-200A 200MM/8" SCALING WIDTH	SET	2		
10	ROLLING BRUSH 150x 200mm PART NO. 848 FOR SKATOOL WIDE AREA DECK DESCALING MACHINE MODEL:SP-200A 200MM/8" SCALING WIDTH	SET	10		

11	NO 1 HD TOOL FOR DESCALING MACHINE	NOS	2		
12	NO 1-2 DISC PIN FOR DESCALING MACHINE	NOS	60		
13	FLEXIBLE SHAFT &TUBE FOR DESCALING MACHINE	NOS	1		
14	INM -C PRINTER RIBBON CASSETTED	Nos	2		
15	Ribbon Cartridge For G.M.D.S.S. Printer (FURUNO PP-510)	Nos	6		
16	INM-C PRINTER FURUNO MODEL NO.PP-510 ROLL PAPER TYPE:T-214 WHITE OKFIP CODE NO.000-119-433 OR TYPE : A2 1PLY W CODE NO. 000-134-903	Nos	8		
17	Paper roll Telex Double Ply Good Quality	Nos	12		
18	NAVTEX FURUNO RECEIVER MODEL NX-500 THERMAL PAPER TYPE TP0340 (112mmX40mm) CODE NO.000-801-765	Nos	6		
19	REFRIGERATOR 110 VOLTS, 60 HZ				
19.1	• 140 Ltr. Capacity	Nos	01		
19.2	• 200 Ltr Capacity	Nos	01		
19.3	• 420 Ltr Capacity	Nos	01		
TOTAL AMOUNT (CURRENCY)					

STANDARD PNSC PROCUREMENT TERMS AND CONDITIONS:

- ◆ Delivery date and time: Immediately after our Purchase Order.
- ◆ Order can be awarded to the lowest bidder on item wise lowest basis.
- ◆ Payment: 45 – 60 Days on receipt of your original Invoice & Delivery Receipt.
- ◆ Mode of Payment: By PNSC Account's Dept. direct in your Bank's A/c.
- ◆ Validity of Quotation to be Minimum 30 days.
- ◆ P.N.S.C. reserves the right to accept / reject any or all tenders.

FOR FURTHER DETAILS PLEASE CONTACT:

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