



## PAKISTAN NATIONAL SHIPPING CORPORATION

(Statutory Corporation, Established Under The Ordinance, Xx Of 1979)

### NEGOTIATED TENDERING FOR PROCUREMENT OF EVAPORATOR COIL OF MAIN AIR CONDITIONER PLANT FOR PQA CRAFT MT. KORANGI & MT. GHARO

#### BID FORM, URGENT REQUIREMENT, AS PER PPR RULE 42, (d)(iii)

BID CLOSING DATE / TIME : 15<sup>th</sup> JUN, 2026 BY 03:00 P.M.  
BID OPENING DATE / TIME : 15<sup>th</sup> JUN, 2026 BY 03:30 P.M.

SR. #.	DESCRIPTION	U.O.M	QTY	TOTAL AMOUNT IN PKR: (Including all Taxes)
1	<p><b>FABRICATION OF EVAPORATOR COIL OF MAIN AIR CONDITIONER PLANT FOR PQA CRAFT MT. KORANGI &amp; MT. GHARO</b></p> <p><b>EVAPORATOR DIMENSIONS:</b></p> <ul style="list-style-type: none"> <li>• Length: 32" approx.</li> <li>• Height: 25.5" approx.</li> <li>• Width: 17.5" approx.</li> <li>• Vertical Tubes: 22</li> <li>• Horizontal Tubes: 11</li> <li>• Tube Dia: 08 mm</li> <li>• Evaporator Gauge: 24 SWG</li> <li>• Heat Transfer Surface: 55.43sqm,</li> <li>• Test Pressure: 34 Bar</li> <li>• Product Name: DX (Heinen Hopman)</li> <li>• Serial No: 2021/1324 01 002</li> <li>• Product Code: 320 21 001-002-003-004, AC-01 DX BHATARYA</li> <li>• Capillary Tube Assemblies</li> <li>• Material: Copper</li> </ul>	NOS	02	
TOTAL AMOUNT IN PKR: (Including all Taxes)				

#### TERM'S & CONDITIONS / REQUIRED DOCUMENTS (MUST BE ENCLOSED HEREWITH)

- N.T.N, G.S.T Certificates & Active Taxpayer List (A.T.L) from F.B.R.
- Bids will be evaluated as per Negotiated Tendering Rule 42-(d)(iii) of Public Procurement Rule 2004
- Price should be inclusive of all taxes.
- Bid validity for a period of 30 days.
- Commencement of delivery immediate after receiving purchase order.
- The successful bidder shall affix the Stamp for Stamp Duty (@0.25 Thirty Five Paisa) for Every Hundred Rupees of Total Amount.
- BIDDER SHOULD HAVE EXPERIENCE IN SIMILAR NATURE OF WORK / SUPPLIES (COPIES OF PURCHASE ORDERS / INVOICES TO BE ATTACHED).
- BIDDER MAY VISIT PNSC WORKSHOP AT PQA FOR ANY INQUIRY.
- 01 Year warranty is mandatory.
- YOU ARE REQUIRED TO ATTEND NEGOTIATION MEETING AT 03:30 P.M. ON 15<sup>th</sup> JUNE, 2026
- NEGOTIATION WILL BE DONE AT THE TIME OF BID OPENING

REGARD'S,  
FOR PAKISTAN NATIONAL SHIPPING CORPORATION,

COMPANY NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

COMPANY SEAL: \_\_\_\_\_

DATED: \_\_\_\_\_

**CDRE MUHAMMAD SHAFIQ KHAN SI (M)**  
GENERAL MANAGER (WORKSHOP)

☎ PHONE : (92 21) 99263177 (EXT. 6007)

@ E-MAIL : shafiq.khan@pns.com.pk

**FORM OF CONTRACT**

THIS CONTRACT is made and entered into at Karachi on the \_\_\_\_\_ Day of \_\_\_\_\_ 2026,

– BY & BETWEEN –

PAKISTAN NATIONAL SHIPPING CORPORATION (PNSC) is a Statutory Corporation established under the Pakistan National Shipping Corporation Ordinance No. XX of 1979, having its Head Office at PNSC Building, Moulvi Tamizuddin Khan Road, Karachi Pakistan (hereinafter referred to as the "Corporation" which expression wherever the context so permits shall include the legal representatives and assigns), party of the **ONE PART**.

– AND –

M/s \_\_\_\_\_ a company duly organized and existing under the law of \_\_\_\_\_, having its registered office at \_\_\_\_\_ (hereinafter referred to as "Contractor" which terms wherever it occurs in these presents shall mean and include its successors-in-interest executors and permitted assigns); Party of the **SECOND PART**.

The Corporation and the Contractor hereinafter referred to individually as "Party" and collectively the "Parties"

WHEREBY IN CONSIDERATION OF MUTUAL COVENANTS THE PARTIES HERETO AGREE AS FOLLOWS:

M/S \_\_\_\_\_ (Contractor) hereby agrees to supply / provide Corporation shall pay total amount in figure PKR \_\_\_\_\_/- in words \_\_\_\_\_ no extra amount shall be paid.

**GENERAL CONDITIONS**

- a. Rates agreed as per Bid Form shall be for the Procurement of **FABRICATION OF EVAPORATOR COIL OF MAIN AIR CONDITIONER PLANT FOR PQA CRAFT MT. KORANGI & MT. GHARO (Including all taxes)**
- b. If the Contractor / Supplier fails to provide **FABRICATION OF EVAPORATOR COIL OF MAIN AIR CONDITIONER PLANT FOR PQA CRAFT MT. KORANGI & MT. GHARO** the Procuring Agency PNSC / Client may cancel the Contract and may blacklist the firm and get the services through other sources at the entire risk and costs of the Supplier.
- c. No labor shall be provided by Agency / Client.
- d. Successful Bidder shall complete delivery/Services latest by date mentioned on Purchase order / Work order.
- e. Tax applicable as per Government of Pakistan / Provincial Govt. Rules.
- f. Payment shall be made within 30 (working days) from the date of submission of bills and Delivery Challan containing acknowledgement of receipt by User Department.
- g. In the event of delay in supply of quoted product, PNSC will impose liquidated damages, bidder shall pay Liquidated Damages to PNSC at a rate of 0.1% per day of delay, subject to a maximum of Ten Percent (10%) of the contract amount). Also Contract may be cancelled.
- h. **The Successful bidder shall affix the Contract Form and Term's and Condition's on Non-Judicial Stamp Paper of Rs.100/- and Stamp Duty (@0.25 Thirty Five Paisa) for every hundred rupees of Total Contract Amount.**
- i. In case of any dispute "The Grievance Committee (GRC) shall investigate and decide upon the complaint within ten days of its receipt. If any bidder or party not satisfied with the decision of the GRC, may file an appeal before the Authority within thirty days of communication of the decision subject to depositing the prescribed fee and in accordance with the procedure issued by the Authority. The decision of the Authority shall be considered as final".
- j. **FORCE MAJEURE:**
  - I. Neither party hereto shall be liable for any breach of the obligations hereunder resulting from causes beyond its reasonable control including, but not restricted to, act of God, public enemy, flood, storms, earthquake, epidemics, Pandemic Infectious disease, fire, hostilities, war (declared or undeclared), terrorism, strikes (of its own or other employees), riots, insurrection or embargoes etc.
  - II. Each of the parties hereto agrees to give notice within 10 days forthwith to the other upon becoming aware of an event falling within the ambit of this Article, detailing the Circumstances giving rise to such event.
  - III. If a default due to such an event shall continue for more than Ninety (90) days then the party not in default shall be entitled to terminate this Contract

IN WITNESS WHEREOF, the parties hereto have signed this Contract and has caused the common seal to be affixed on the Contract in the manner hereinafter appearing on the day and year first here-in-above written.

For and Behalf of Pakistan National Shipping Corporation (PNSC)

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Telephone No: \_\_\_\_\_

For and on Behalf of \_\_\_\_\_ (Contractor/ Supplier)

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Telephone No: \_\_\_\_\_

WITNESSES:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_