Standard Bidding Document

TENDER FOR LAUNCH CONTRACTOR FOR PROVIDING LAUNCH SERVICES FOR PNSC MANAGED, CHARTERED AND AGENCY VESSELS AT KARACHI PORT, PORT MUHAMMAD BIN QASIM, BERTH, BYCO, MOORING AND ANCHORAGE FOR ONE YEAR (Goods)

National

CORRIGENDUM # 1	CORR-FFW10647-001
Initiation Date	October 27, 2026

October 27, 2026

Pakistan National Shipping Corporation (Ship Personnel Department (SPD)),MANAGER Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi.
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INVITATION FOR PREQUALIFICATION FOR CLOSED FRAMEWORK AGREEMENT

PROCUREMENT OF GOODS

1. The **Pakistan National Shipping Corporation (Ship Personnel Department (SPD))** has sufficient / has received / intends to apply for funds from **Non-ADP** and intends to apply part of such funds toward payments under the Framework Agreement for **TENDER FOR LAUNCH CONTRACTOR FOR PROVIDING LAUNCH SERVICES FOR PNSC MANAGED, CHARTERED AND AGENCY VESSELS AT KARACHI PORT, PORT MUHAMMAD BIN QASIM, BERTH, BYCO, MOORING AND ANCHORAGE FOR ONE YEAR** having reference number **FFW10647**.

2. The **Pakistan National Shipping Corporation (Ship Personnel Department (SPD))** intends to prequalify suppliers for subsequent Invitation to Bid(s) and to sign a Closed Framework Agreement with the successful bidder(s) following completion of the bidding process.

3. The objective of the intended Closed Framework Agreement is the on-demand supply of **TENDER FOR LAUNCH CONTRACTOR FOR PROVIDING LAUNCH SERVICES FOR PNSC MANAGED, CHARTERED AND AGENCY VESSELS AT KARACHI PORT, PORT MUHAMMAD BIN QASIM, BERTH, BYCO, MOORING AND ANCHORAGE FOR ONE YEAR** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.

4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Friday, November 27, 2026**. The Closed Framework Agreement is expected to be signed with the successful bidder(s) in **Wednesday, December 16, 2026** for a period of **12 Months**.

5. The Prequalification process is open to all **National** Applicants subject to fulfilling the eligibility requirements specified in the Prequalification Documents. Interested Applicants may obtain further information from **Pakistan National Shipping Corporation (Ship Personnel Department**

(SPD)) through **EPADS v2.0** during office hours. A complete set of Prequalification Documents may be accessed by interested Applicants through **EPADS v2.0** at **https://epads.gov.pk/opportunities/federal/framework-agreements/10647**.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Monday, November 16, 2026 11:00 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Monday, November 16, 2026 11:30 AM**. Manual submission of applications shall not be entertained.

7. Vendors who have not yet registered on **EPADS v2.0** may complete their registration at **https://vendors.epads.gov.pk/**. Guidance regarding registration and bid submission is available on the portal.

In terms of Rule 48 of Public Procurement Rules, 2004, the Grievance Redressal Committee (GRC) has been notified for the subject procurement. The notification is available on the Procuring Agency's website and on PPRA's website.

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Instructions to Applicants

A. General

1. **Scope of Application**

1.1. In connection with the "**Invitation for Prequalification**", the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Goods and Related Services incidental thereto as specified in Section VII (Schedule of Requirements).

2. **Source of Funds**

2.1. Source of funds is same as referred in Invitation for Prequalification.

3. **Fraud and Corruption**

3.1. The Procuring Agency requires that the Applicants /Bidders/ Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such agreements and contracts.

3.2. The Applicants/Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Application/Bid submission, Primary Procurement process, Framework Agreement performance, Secondary Procurement process, and/or Call-off Contract performance (in the case of award of a Call-off Contract), and to have them audited by auditors appointed by the Procuring Agency.

3.3. Any communications between the Applicant and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of communication.

3.4. Procuring Agency will reject an application or bid or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract.

3.5. Procuring Agency will also declare the Applicant as blacklisted in accordance with Public Procurement Rule 19 and predefined standard mechanism.

4. **Eligible Applicants**

4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.
In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.

4.2. An Applicant may apply for Prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified as a JV only, it will not be permitted to bid for the same contract as an individual entity. Bids submitted in violation of this provision will be rejected.

4.3. An Applicant and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that entity) may submit its Application for Prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified Applicant will be allowed to bid for the same contract. All Bids submitted in violation of this provision will be rejected.

4.4. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Agency for execution of subsequent Framework Agreement(s) or Call-off Contract(s). In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the Procuring Agency (or a recipient of a part of the funds) who:

4.4.1. are directly or indirectly involved in the preparation of the Prequalification Documents or Bidding Documents or specifications of the Framework Agreement or Call-off Contract and/or the Prequalification or Bid evaluation process of such Contract; or

4.4.2. would be involved in the implementation or supervision of such Framework Agreement or Call-off Contract, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding process during the execution of the Framework Agreement and/or Call-off Contract.

4.5. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any Framework Agreement or Call-off Contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available at PPRA’s website.

4.6. An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.

5. **Eligibility (in terms of Nationality)**

5.1. Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.

B. Contents of the Prequalification Documents

6. **Sections of Prequalification Documents**

6.1. This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.

PART 1 Prequalification Procedures

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

PART 2 Supply Requirements

6.8. Section VII – Schedule of Requirements

6.9. The Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly through ePADS shall prevail.

6.10. The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.

7. **Clarification of Prequalification Documents and Pre-Application Meeting**

7.1. An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing through ePADS. The Procuring Agency will respond in writing through ePADS to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective Applicants through ePADS who have obtained the Prequalification Documents from ePADS, including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Agency shall also promptly publish its response through ePADS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so in accordance with the provisions of ITA 16.2.

7.2. If indicated in the PDS, the Applicant's designated representative is invited at the Applicant's cost to attend a pre-Application meeting through online platform / ePADS as per date and time mentioned in the PDS. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Prequalification Documents.

7.3. Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly through ePADS to all prospective Applicants who have obtained the Prequalification Documents. Any modification to the Prequalification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8 and through ePADS. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.

8. **Amendment of Prequalification Documents**

8.1. At any time prior to the deadline for submission of Applications, the Procuring Agency may amend the Prequalification Documents by issuing an Addendum through ePADS.

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page and ePADS.
Provided that an Applicant who had already submitted their Applications prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through ePADS.

8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2:
Provided that the Procuring Agency shall extend the deadline for submission of Applications, if such an addendum is issued within last three (03) days of the Application submission deadline.

C. Preparation of Applications

9. **Cost of Applications**

9.1. The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process.

10. **Language of Application**

10.1. The Application as well as all correspondence and documents relating to the Prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in

another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS, in which case, for purposes of interpretation of the Application, the translation shall govern.

11. **Documents Comprising the Application**

11.1. The Application shall comprise the following:

11.1.1. **Application Submission Letter**, in accordance with ITA 12.1;

11.1.2. **Eligibility**: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1;

11.1.3. **Qualifications**: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and

11.1.4. any other document required as specified in the PDS.

12. **Application Submission Letter**

12.1. The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.

13. **Documents Establishing the Eligibility of the Applicant**

13.1. To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).

14. **Documents Establishing the Qualifications of the Applicant**

14.1. To establish its qualifications to perform the contract(s) in accordance with Section III (**Qualification Criteria and Requirements**), the Applicant shall provide the information requested in the corresponding Information Sheets included in **Section IV (Application Forms)**.

14.2. Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows:

14.2.1. for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).

14.2.2. value of single contract - Exchange rate prevailing on the date of the contract.

14.3. Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency.

14.4. The documentary evidence of the Applicant’s qualifications to conclude a Framework Agreement, and/or to perform any Call-off Contract(s) if awarded, shall establish to the Procuring Agency’s satisfaction:

14.4.1. that, if required in the BDS, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer’s Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency’s Country;

14.4.2. that, if required in the BDS, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier’s maintenance, repair, and spare parts stocking obligations in respect of the Goods.

D. Submission of Applications

15. **Submission of the Applications through ePADS**

15.1. The Bidder shall prepare and submit Bid with due diligence after carefully reading all the terms and condition before submission through ePADS in accordance with the procedures specified in the PDS.

15.2. In case the Applicant is a JV, the Application shall submit an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.

16. **Deadline for Submission of Applications**

16.1. Applicants shall be submitted through ePADS no later than the deadline indicated in the PDS.

16.2. If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

16.3. The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement) through ePADS.

17. **Opening of Applications**

17.1. The Procuring Agency shall open all Applications on the date and time specified in the PDS through ePADS. Late Applications shall be treated in accordance with ITA 16.1.

E. Procedures for Evaluation of Applications

18. **Confidentiality**

18.1. Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance

with ITA 26 through ePADS.

18.2. From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 26, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing through ePADS.

19. **Clarification of Applications**

19.1. To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing through ePADS.

19.2. If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

20. **Responsiveness of Applications**

20.1. The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 19.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.

21. **Margin of Preference**

21.1. Unless otherwise specified in the PDS, a margin of preference shall not apply in the Bidding process resulting from this Prequalification.

22. **Sub-contractors**

22.1. Subcontractors' qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into

account the qualification and experience of the Subcontractor) should meet the qualification criteria.

F. Evaluation of Applications and Prequalification of Applicants

23. **Evaluation of Applications**

23.1. The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 25.

23.2. Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.

23.3. In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III.

23.4. Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant’s subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.

24. **Procuring Agency’s Right to Accept or Reject Applications**

24.1. The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without

thereby incurring any liability to the Applicants. However, the procuring agency shall record its reasons and justifications on ePADS, duly approved by the Principal Accounting Officer or Head of Organization.

25. **Prequalification of Applicants**

25.1. All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency.

25.2. An Applicant may be “conditionally prequalified,” that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency.

25.3. Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.

26. **Notification of Prequalification**

26.1. The Procuring Agency shall notify all Applicants in writing through ePADS indicating the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately through ePADS.

26.2. The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them through ePADS.

27. **Request for Bids**

27.1. Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified through ePADS.

28. **Changes in Qualifications of Applicants**

28.1. Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 25 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if:

28.1.1. a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members;

28.1.2. as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or

28.1.3. in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition.

28.2. Any such change should be submitted to the Procuring Agency before the date of “Invitation to Bids”.

29. **Redressal of Grievances**

29.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) and proceed in accordance with the procedure and mechanism defined under Rule-65 of Public Procurement Rules, 2025.

29.2. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending on the nature of the procurement.

30. **Mechanism of Blacklisting**

30.1. The procuring agency shall initiate blacklisting or debarment proceedings against any bidder, supplier or contractor in accordance with the mechanism prescribed under Rule-25 of Public Procurement Rules, 2025 read with “Mechanism for Blacklisting Regulations, 2024”.

Framework Data Sheet

Framework Data Sheet (FDS)

The following specific data for the Framework Agreement shall complement, supplement, or amend the provisions in the Instructions to Applicants/Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

FDS Clause Number
ITB Number

Amendments of, and Supplements to, Clauses in the Instructions to Applicants/Bidders

A. General

FDS Clause Number 1
ITB Number 1.1

Identification Number of the Framework Agreement: **FFW10647**
The Procuring Agency is: **Pakistan National Shipping Corporation (Ship Personnel Department (SPD))**
Framework Agreement Title: **TENDER FOR LAUNCH CONTRACTOR FOR PROVIDING LAUNCH SERVICES FOR PNSC MANAGED, CHARTERED AND AGENCY VESSELS AT KARACHI PORT, PORT MUHAMMAD BIN QASIM, BERTH, BYCO, MOORING AND ANCHORAGE FOR ONE YEAR**

FDS Clause Number 2
ITB Number 2.1

The name of Procuring Agency is: **Pakistan National Shipping Corporation (Ship Personnel Department (SPD))**
The name of Framework Agreement is: **TENDER FOR LAUNCH CONTRACTOR FOR PROVIDING LAUNCH SERVICES FOR PNSC MANAGED, CHARTERED AND AGENCY VESSELS AT KARACHI PORT, PORT MUHAMMAD BIN QASIM, BERTH, BYCO, MOORING AND ANCHORAGE FOR ONE YEAR**

FDS Clause Number 3
ITB Number 2.2

Participating / Authorized Procuring Agencies under this Framework Agreement:

- Pakistan National Shipping Corporation (PNSC), (Pakistan National Shipping Corporation (PNSC))

FDS Clause Number 4
ITB Number 3.1

Framework Type: **Closed Framework Agreement**

FDS Clause Number 5
ITB Number 4.1

Framework Duration: **12 Months**
Commencement Date: **Expired after the framework duration of 12 months from the award date.**
Expiry Date:

Lot Title : PASSENGER BOAT SERVICES FOR KARACHI PORT, PORT MUHAMMAD BIN QASIM BERTH OUTER ANCHORAGE

Item	UNSPSC	Delivery Schedule	Quantity
Launch for return trip at out anchorage (including of two hours waiting) for (Karachi Port)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 25/Qty	25 / Qty
Launch for return trip at out anchorage (including of two hours waiting) for (Port Muhammad Bin Qasim)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 05/Qty	5 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Launch for return trip at out anchorage (including of two hours waiting) for (BYCO)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 03/Qty	3 / Qty
Launch for visiting more than one ship at outer anchorage. One return trip. (including up to two hours waiting time each ship) - for (Karachi Port)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 03/Qty	3 / Qty
Launch for visiting more than one ship at outer anchorage. One return trip. (including up to two hours waiting time each ship) - for (Port Muhammad Bin Qasim)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 03/Qty	3 / Qty
Launch for visiting more than one ship at outer anchorage. One return trip. (including up to two hours waiting time each ship) - for (BYCO)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 03/Qty	3 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Waiting charges of launch at outer anchorage for additional hour (waiting time will commence after two hours of launch getting alongside ship) - for Karachi Port	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 25/Qty	25 / Qty
Launch for return trip to vessels at KPT Berth / Mooring (including up to two hours waiting time) and for Mooring / un-mooring of PNSC's vessel. for (Karachi Port)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 25/Qty	25 / Qty
Launch for return trip to vessels at KPT Berth / Mooring (including up to two hours waiting time) and for Mooring / un-mooring of PNSC's vessel. for (BYCO)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 04/Qty	4 / Qty
Waiting charges of Launch at KPT Berth / Mooring (Per additional hour) - for Karachi Port.	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 50/Qty	50 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Additional Charges per man while providing man for Mooring / Un Mooring work whenever requested, for (Karachi Port)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 10/Qty	10 / Qty
Suitable Boat for visiting one ship at outer anchorage. (FOR MOON SOON SEASON ONLY FROM 15 MAY TO 15 SEPTEMBER) - for Karachi Port	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 3/Qty	3 / Qty
Suitable Boat for visiting one ship at outer anchorage. (FOR MOON SOON SEASON ONLY FROM 15 MAY TO 15 SEPTEMBER) - for (Port Muhammad Bin Qasim)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 1/Qty	1 / Qty
Suitable Boat for visiting more than one ship at outer anchorage with one hour waiting time on ship. - for (Karachi Port) (FOR MOON SOON SEASON ONLY FROM 15 MAY TO 15 SEPTEMBER)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 3/Qty	3 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Suitable Boat for visiting more than one ship at outer anchorage with one hour waiting time on ship. - for (Port Muhammad Bin Qasim) (FOR MOON SOON SEASON ONLY FROM 15 MAY TO 15 SEPTEMBER)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 3/Qty	3 / Qty
Waiting charges of suitable Boat at outer anchorage (per additional hour) - for (Karachi Port) FOR MOON SOON SEASON ONLY FROM 15 MAY TO 15 SEPTEMBER	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 5/Qty	5 / Qty
Waiting charges of suitable Boat at outer anchorage (per additional hour) - for (Port Muhammad Bin Qasim) FOR MOON SOON SEASON ONLY FROM 15 MAY TO 15 SEPTEMBER	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 5/Qty	5 / Qty

Lot Title : SUPPLY BOAT SERVICES FOR KARACHI PORT, PORT MUHAMMAD BIN QASIM BERTH OUTER ANCHORAGE

Item	UNSPSC	Delivery Schedule	Quantity

Supply Boat for return trip at out anchorage(including of two hours waiting) - For (Karachi Port)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 25/Qty	25 / Qty
Supply Boat for return trip at out anchorage(including of two hours waiting) - For (Port Muhammad Qasim)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 5/Qty	5 / Qty
Supply Boat for return trip at out anchorage(including of two hours waiting) - For (BYCO)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 3/Qty	3 / Qty

Supply Boat for return trip at Karachi Berth/ Moring / OP Etc. For (Karachi Port)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 25/Qty	25 / Qty
Supply Boat for return trip at Karachi Berth/ Moring / OP Etc. For (Port Muhammad Bin Qasim)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 5/Qty	5 / Qty
Supply Boat for return trip at Karachi Berth/ Moring / OP Etc. For (BYCO)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 3/Qty	3 / Qty

Lubricant Oil Drums 210 Ltrs. for (Karachi Port, Port Muhammad Bin Qasim & BYCO)	Engine oil	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 75/Qty	75 / Qty
Paint Drum 20 Ltrs. For Karachi Port, Port Muhammad Bin Qasim & BYCO)	Acrylic paints	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 125/Qty	125 / Qty
Wire & Manila Ropes. For (Karachi Port, Port Muhammad Bin Qasim & BYCO)	Wire rope	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 25/Qty	25 / Qty

Welding Plant. for (Karachi Port, Port Muhammad Bin Qasim & BYCO)	Metal inert gas welding machine	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 7/Qty	7 / Qty
Sand Bags. For (Karachi Port, Port Muhammad Bin Qasim & BYCO)	Urn sand bags	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 425/Qty	425 / Qty
Saw dust bags, for Karachi Port, Muhammad Bin Qasim & BYCO)	Saw dust	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 0 Days **Quantity:** 125/Qty	125 / Qty

Generator	Auxiliary generator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 07/Qty	7 / Qty
Gas Cylinders	Medical gas cylinders or related devices	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 63/Qty	63 / Qty
M.S Plate (More than one ton)	Iron plate	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 13/Qty	13 / Qty

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Winch Motor	Winches	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 21/Qty	21 / Qty
Heavy Machinery item like liner piston & cylinder head less than one ton	Pistons	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 13/Qty	13 / Qty
Heavy Machinery item like liner piston & cylinder head more than one ton	Pistons	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 13/Qty	13 / Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Supply Boat for visiting one ship at outer anchorage. For Karachi Port & Port Muhammad Bin Qasim)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 04/Qty	4 / Qty
Supply Boat for visiting more than one ship at outer anchorage with one hour waiting time on ship. For Karachi Port & Port Muhammad Bin Qasim).	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 06/Qty	6 / Qty
Waiting charges of Supply Boat at outer anchorage (per additional hour). For Karachi Port & Port Muhammad Bin Qasim)	Rental of freight vessel for inland water transport with operator	**Address:** Ship Personnel Department (SPD), PNSC Building, M.T Khan, Road, Karachi. **Schedule:** 07 Days **Quantity:** 10/Qty	10 / Qty

FDS Clause Number 6
ITB Number 5.1

A list of debarred firms and individuals is available on PPRA website: **https://ppra.gov.pk**

B. Contents of the Framework Document

FDS Clause Number 7
ITB Number 7.1

For clarification, the Applicant shall seek clarifications through: **EPADS v2.0**

FDS Clause Number 8
ITB Number 7.1 & 8.2

Information related to the Framework Agreement shall be published on: **EPADS v2.0**

FDS Clause Number 9
ITB Number 7.2

Pre-Bid Meeting: **Clarification Date:**

C. Preparation of Applications / Bids

FDS Clause Number 10
ITB Number 10.1

This Framework Agreement Document has been issued in the language: **English**

FDS Clause Number 11
ITB Number 11.1(d)

Additional documents to be submitted through **EPADS v2.0**:
No

FDS Clause Number 12
ITB Number 14.2

Source for determining exchange rates: **Not Applicable**

E. Submission of Applications / Bids

FDS Clause Number 18
ITB Number 16.1

Deadline for Bid Submission:
Day: ***Monday***
Date: ***Monday, November 16, 2026***
Time: ***11:00 AM***

FDS Clause Number 19
ITB Number 17.1

Opening of Bids shall be conducted through: **EPADS v2.0**
Day: ***Monday***
Date: ***Monday, November 16, 2026***
Time: ***11:30 AM***
Virtual participation link: **https://vendors.epads.gov.pk/**

F. Evaluation and Award

FDS Clause Number 20
ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21
ITB Number 22.1

Framework Award Basis: **Least Cost Based Selection (LCBS)**

FDS Clause Number 22
ITB Number 23.1

Suppliers admitted to the Framework Agreement shall not be guaranteed any minimum quantity, value, or volume of business unless otherwise stated in the Framework Agreement.

FDS Clause Number 23
ITB Number 29.1

Framework-related complaints / grievances shall be submitted in writing through: **EPADS v2.0**
A complaint may challenge:

- The terms of the Framework Agreement Documents
- The Procuring Agency’s evaluation decision
- The Procuring Agency’s Framework Award decision

Framework Items / Lots

Brief Description

SCOPE OF WORK

Pakistan National Shipping Corporation (PNSC) intends to hire reliable and efficient launch boat services for its PNSC Managed, Chartered and agency vessels at Karachi Port, Port Muhammad Bin Qasim Berth, BYCO, Mooring and Anchorage. The selected contractor shall provide timely and safe transport of personnel, ship documents, spares, provisions, and other necessary items to/from the vessels while at anchorage or berth.

The contractor shall provide reliable and timely launch boat services:

- Transportation of ship crew, PNSC staff, surveyors, agents, and other authorized personnel to/from vessels.
- Availability of launch boats on a 24/7 basis, including holidays.
- Compliance with all port and maritime safety regulations.
- Provision of seaworthy boats with certified crew and required safety equipment.

Eligibility & Qualification Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN)

Eligibility Criteria	Document
Firms should be registered with taxation authorities FBR and SRB and have valid Sales Tax certificate (Valid copies to be attached).	Yes
Firms should be enrolled/ enlisted on Active Taxpayers List (A.T.L) of FBR (Valid copy to be attached).	Yes
Firms should have valid permission from relevant Government Agencies for operating Launch Services to Outer Anchorage / Mooring / Byco / Harbor area.	Yes
Firms should have valid Permits of KPT, Port Muhammad Bin Qasim / Byco and Anchorage.	Yes
Firms should have valid permits of Custom and Mercantile Marine Department (MMD).	Yes
Bidder / Vendor to submit last 02 year's Company's Audit Report / Financial Statement of the Firm / Company showing the financial stability.	Yes
Bidder should have minimum Three (03) Years of experience in similar field (Copies of WOs / Invoices to be attached).	Yes
Bidder must have at least 2 (Two) Number of Launches for Passenger Boat and 1 (One) Supply Boat to provide Launch services registered in the name of Firm / Owner / Family name. (Documentary evidence must be provided).	Yes

Bidder / Vendor is required to submit Affidavit of undertaking that firm(s) or it’s affiliated / concerns are not blacklisted by PPRA / Government Ministries / Department or in any Public Sector Organization. (Affidavit on Rs. 100 Stamp Paper duly notarized).	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Call-Off / Secondary Procurement Procedure

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Annexure

PASSENGER BOAT SERVICES & SUPPLY BOAT SERVICES FOR KARACHI PORT, PORT MUHAMMAD BIN QASIM BERTH OUTER ANCHORAGE, ANNEXURE'S "A" & "B"

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **PASSENGER BOAT SERVICES & SUPPLY BOAT SERVICES FOR KARACHI PORT, PORT MUHAMMAD BIN QASIM BERTH OUTER ANCHORAGE, ANNEXURE'S "A" & "B"** (page number: 43)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

BID FORMS

Annexure "A"

PASSENGER BOAT SERVICES FOR KARACHI PORT, PORT MUHAMMAD BIN QASIM BERTH OUTER ANCHORAGE

WE ARE PLEASE TO QUOTE OUR RATES AS UNDER

M/S._____

Sr. No.	Description PASSENGER BOAT SERVICES	WEIGHTAGE			RATES			VALUE			
		Karachi Unit	Port Qasim Unit	BYCO	Karachi Per Trip	Port Qasim Per Trip	BYCO Per Trip	Karachi	Port Qasim	BYCO	TOTAL
		(a)	(b)	(c)	(d)	(e)	(f)	(a x d)	(b x e)	(c x f)	
1	Launch for return trip at out anchorage (including of two hours waiting)	25	5	3							
2	Launch for visiting more than one ship at outer anchorage. One return trip. (including up to two hours waiting time each ship)	3	3	3							
3	Waiting charges of launch at outer anchorage for additional hour (waiting time will commence after two hours of launch getting alongside ship)	25	-	-							
4	Launch for return trip to vessels at KPT Berth/ Mooring (including up to two hours waiting time) and for Mooring / un-mooring of PNSC's vessel.	25	-	2							
5	Waiting charges of Launch at KPT Berth / Mooring (Per additional hour)	50	-	-							
6	Additional Charges per man while providing man for Mooring / Un Mooring work whenever requested.	10	10	-							
	SUB TOTAL										
	FOR MOON SOON SEASON ONLY FROM 15 MAY TO 15 SEPTEMBER										
7	Suitable Boat for visiting one ship at outer anchorage.	3	1	-							
8	Suitable Boat for visiting more than one ship at outer anchorage with one hour waiting time on ship.	3	3	-							
9	Waiting charges of suitable Boat at outer anchorage (per additional hour)	5	5	-							
Note: it may please be noted that the quantity of Trips may vary approx. +/- 15%											
TOTAL AMOUNT OF PKR:											

Note: ***Workshop Boat with repair team will be considered as Passenger Boat. Minor tools/ hand carry spares, should be included in this boat, with no extra charges.***

Annexure "B"

BID FORMS

SUPPLY BOAT SERVICES FOR KARACHI PORT, PORT MUHAMMAD BIN QASIM BERTH OUTER ANCHORAGE

WE ARE PLEASE TO QUOTE OUR RATES AS UNDER **M/S.** _____

Sr. No.	Description SUPPLY BOAT SERVICES	Estimated Number of Trips			Rates			Value			
		Karachi	Port Qasim	BYCO	Karachi	Port Qasim	BYCO	Karachi	Port Qasim	BYCO	TOTAL
					Per Trip	Per Trip	Per Trip				
		(a)	(b)	(c)	(d)	(e)	(f)	(a x d)	(b x e)	(c x f)	
1	Supply Boat for return trip at out anchorage(including of two hours waiting)	25	5	3							
2	Supply Boat for return trip at Karachi Berth/ Moring / OP Etc.	25	5	3							
Additional Trip Percentage Charges for Normal Trip of Launch will One or more than One of the following items. These additional will not be applicable to the waiting period											
a	Lubricant Oil Drums 210 Ltrs	35	35	5							
b	Paint Drum 20 Ltrs	50	50	25							
c	Wire & Manila Ropes	10	10	5							
d	Welding Plant	3	3	1							
e	Sand Bags	200	200	25							
f	Saw dust bags	50	50	25							
g	Generator	3	3	1							
h	Gas Cylinders	25	25	13							
i	M.S Plate (More than one ton)	5	5	3							
j	Winch Motor	10	10	1							
k	Heavy Machinery item like liner piston & cylinder head less than one ton	5	5	3							
l	Heavy Machinery item like liner piston & cylinder head more than one ton	5	5	3							
							SUB TOTAL				
FOR MOON SOON SEASON ONLY FROM 15 MAY TO 15 SEPTEMBER											
3	Supply Boat for visiting one ship at outer anchorage.	3	1	-							
4	Supply Boat for visiting more than one ship at outer anchorage with one hour waiting time on ship.	3	3	-							
5	Waiting charges of Supply Boat at outer anchorage (per additional hour)	5	5	-							
Note: it may please be noted that the quantity of Trips may vary approx. +/-15%											
							GRAND TOTAL				

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