

GOVERNMENT OF PAKISTAN
CHIEF COORDINATOR
COMPUTERIZATION & PROGRAMMING (CUSTOMS)
KARACHI

No. COMP/CCC/026/

Dated: /04/2012

TENDER NOTICE

Sealed quotations are invited from the reputed sales tax / income tax registered firms in connection with award of annual contract for repair / maintenance of power equipment i.e. Generator sets installed at Custom House, Karachi its remote areas and Custom's up-country dry ports. The tender quotations should contain the charges with and without parts and submit to undersigned with in 15 days after the publication of the tender at 2nd Floor, Custom House, Karachi. The details of equipments are as under:-

Sr. No.	LOCATION	SPECIFICATION	QUANTITY
1	Custom House, Karachi	Onan USA 125 KVA	One
		Obraim 275 KVA	One
		FG. Wilson 200 KVA	One
2	AFU Export Air Port, Karachi	Perkins 25 KVA	One
3	AFU Import Air Port, Karachi	Perkins 100 KVA	One
4	Moghalpura Dry Port, Lahore	Perkins 100 KVA	One
5	Custom House, Port Qasim	Kubota 10 KVA	One
6	NLC Dry Port, Hyderabad	Kubota 10 KVA	One
7	NLC Dry Port, Quetta	Kubota 10 KVA	One
8	Wagha Check Post, Lahore	Yanmar 3.6 KVA	One
9	AFU, Islamabad	Lombardi 15 KVA	One
10	Aman Garh, Peshawar	Yanmar 5 KVA	One

Terms and Conditions.

1. The cost of complete maintenance solution should be quoted in the specified format.
2. Earnest Money of 2% of the total bid amount accompanied with Pay Order (Refundable) In favor of Chief Coordinator, Computerization & Programming (Customs), Karachi.
3. Tender document may be obtained from the office of Chief Coordinator, Computerization & Programming (Customs), 9th floor, Custom House, Karachi from Mr.Yakoob Ghazi, Programmer on Payment of Rs.1000/= non-refundable. Tender may be deposited at the same office within 15 days of the publication of this tender. The tender will be open on last day at 2.00 P.M at the office of undersigned.
4. The department reserves right to cancel the bid or part thereof without giving any reason(s).

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5. It should be noted that there is a penalty associated with non compliance with maintenance schedule, 5% of total charges which will be incurred if the project is delivered late by 2 weeks, 10 % if the project is delivered late by 4 weeks, any further delay would mean discontinuation of contract.
6. The price(s) should be valid for 90 days.
7. Payments will be made on the basis of verification/ inspection / testing of the work claimed to be done by the technical team and a subsequent report submission.
8. Government duties and taxes including stamp duty @ 0.25% of total contract amount should separately be mentioned in the Financial Proposal.
9. Bidders must provide name, address, telephone and fax number of third parties involved in the tender, together with a description of role or element of contract to be fulfilled by any third-party.
10. All Bids should include, Company's profile, verifiable list of clients with their telephone number and addresses, copies of Income Tax and Sales Tax registration certificate(s).
11. The company shall ensure presence of a technical person round the clock at power room , data center Custom House, Karachi



(Mohammad Qasim Khokhar)
Assistant Collector (Computer Bureau)
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