



GOVERNMENT OF PAKISTAN
Pakistan Meteorological Department
Meteorological Complex, Headquarter (Camp) Office
University Road Karachi

INVITATION TO BID

Pakistan Meteorological Department, Met. H.Q's Camp Office Karachi a Scientific and Service providing Department invites sealed bids from the original manufacturers /authorized distributors /suppliers/Contractors etc., registered with Income Tax and Sales Tax Departments for supply of following:

SUPPLY ON F.O.R. BASIS

- 1) ROUTER AND MISCELLANEOUS ITEMS
- 2) CCTV CAMERAS WITH ACCESSORIES
- 3) DRY BATTERIES
- 4) ACCESSORIES FOR COMPUTERISED TELESCOPE
- 5) DIGITAL PHOTOCOPIER
- 6) WORKSHOP ITEMS
- 7) TONERS FOR PRINETERS

2. Bidding documents, containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification / rejection of bids, performance guarantee etc. are available for the interested bidders at www.ppra.org.pk or www.pmd.gov.pk Bidding documents can also be downloaded **free of cost**.

The bids, prepared in accordance with the instructions in the bidding documents, must reach at Indent and Purchase Section, Met. Headquarter's Camp Office, Met. Complex, University Road, Karachi. Bids will be opened the same day on 10-03-2022 Closing at 11:00 a.m.

(DR. SARFARAZ)
Chief Meteorologist
for Director General
Ph.# 021 99261425

Sarfraz
Chief Meteorologist
Pakistan Meteorological Department
Karachi



GOVERNMENT OF PAKISTAN
Pakistan Meteorological Department
Meteorological Complex, Headquarter (Camp) Office
University Road Karachi

TENDER NOTICE NO. IP-2(3)/2021-22/2

Pakistan Meteorological Department, Karachi invites sealed quotations from reputable firms registered with the Sales Tax & Income Tax Departments for supply of following items.

S. No.	Description of items	Quantity	Dates & time
Items to be purchased on F.O.R. Karachi Basis			
01.	Router and Miscellaneous Items	Different items	10-03-2022 <i>Closing at 11:00 a.m.</i> Opening at 11:30 a.m.
02.	CCTV Cameras with accessories	Different types	
03.	Dry Batteries	Different	
04.	Accessories for Computerized Telescope	Different	
05.	Digital Photocopier Machine	01No.	
06.	Workshop Items	Different types.	
07.	Toner for different Printers	Different types	

Terms and conditions:

1. Separate tender for each item under sealed cover clearly written the name of item on the envelope should be reached this office on or before the above mentioned date up to 11:00 PST & will be opened on the same date at 11:30 PST.
2. Department reserves the right to accept or reject any items or all tender as per PPRA rules.
3. The tender must accompanied with a Pay Order of 2% earnest money including all taxes (refundable) in favour of **Director General, Pakistan Meteorological Services, Karachi.**
4. PMD, Karachi will follow the PPRA rule of single stage two envelope procedure
5. Tender documents (Free of cost) can be downloaded from websites: www.ppra.org.pk or www.pmd.gov.pk

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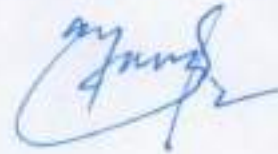
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FOR SUPPLY ON F.O.R BASIS

DETAILED SPECIFICATION

Item No. 01: SPECIFICATION OF ROUTER AND MISC ITEMS.

S. No	Name of Articles	Quantity
01.	Cisco RV340W Dual WAN Gigabit Wireless-AC VPN Router (Must support IP Sec VPN) with Official warranty or Equivalent.	01No.
02.	D-Link DWM-157 HSPA+USB Adapter or Vodafone Mobile Connect Model K3765 (Must be PTA Approved) or Equivalent.	100Kgs.
03.	Networking Connector RJ-45	1Box (100peices)
04.	Circuit Tester Lead	01No.
05.	Tester (Phillips)	02Nos.
06.	Screw Driver Test	01No.
07.	Watch Maker Set	01No.
08.	Telephone Cable Repair Clamp Block-2 Wire	02Boxes
09.	Wire Cutter- Plier	02Nos.
10.	Nose Plier	01No.
11.	Tweezers	05Nos.
12.	Scissor Small	01No.
13.	Soldering Iron	01No.
14.	Soldering Wire	01 Coil
15.	Telephone Wire (04 pair)	01Coil
16.	Soldering Sucker	01No.
17.	Clamp Ampere Meter	01No.
18.	Testing Wire	03Coil
19.	Media convertor Pair	01Pair
20.	Wifi Router 300mbps	01No.
21.	8port Switch	01No.
22.	Wifi Router Double Antenna Tenda	06Nos.



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Item No. 02: SPECIFICATION OF CCTV CAMERAS WITH ACCESSORIES.

S. No.	Description of store	Origin	Quantity
1.	Panasonic 2MP Full HD IR Network Bullet Camera Model PI -SPW203GL or Equivalent	Imported	13Nos.
2.	Panasonic 2MP IP Dome Camera with Audio mic or Equivalent	Imported	02Nos.
3.	PTZ Controller		01No.
4.	4TB Hard Drive Surveillance		02Nos.
5.	05Port POE Switch		04Nos.
6.	08 Port POE GIGA Switch		04Nos.
7.	TP Link 16 Port Gigabyte Switch		01No.
8.	Cat-6 Wire PVC Pipe and Channel Path (Schneider)		3Drum
9.	Installation and Configuration		1Job

Note: Accessories must be compatible along with the existing CCTV System.

Item No. 03: SPECIFICATION OF DRY BATTERIES.

S. No.	Description of store	Origin	Quantity
1.	Dry Batteries (12V-175AH) Leoch or Equivalent		04Nos.
2.	Dry Batteries (12V-5AH) Leoch or Equivalent		16Nos



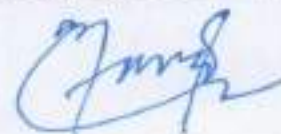
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Item No. 4: SPECIFICATION OF ACCESSORIES FOR COMPUTERIZED TELESCOPE.

S. No.	Technical Specification	Origin	QTY
	Accessories for Computerized Telescope CPC Deluxe 800 HD		
1.	Eye piece and filter kit 1.25"		01No.
2.	Universal or Neximage 10 solar system color Images.		01No.
3.	T-Adaptor, (Edge HD 8)		01No.
4.	Lens cleaning kit.		01No.
5.	Neutral Density Moon Filter- 1.25"		01No.
6.	Focus Motor.		01No.
7.	Sun smart eclipse filter		01No.
8.	35mm DSLR Camera.		01No.

Item No. 05: SPECIFICATION OF DIGITAL PHOTOCOPIER.

Description		Quantity
DIGITAL PHOTOCOPIER MACHINE		01 No.
Type	Desktop	
Speed	23 (CPM/PPM) or More	
Paper Feeding	Automatic Reversal Document feeder built in	
Duplex	Built in	
Network Printer	Built in	
Scanner	Color Scanner Built in	
Paper	Maximum A-3 (11" X17"), Min A-5 Envelop	
Capacity	350 Sheets (250 sheets tray + 100 bypass)	
Zoom	25% reduction to 400% enlargement, 1+ manual increment.	
Warm up time	25 Seconds.	
Memory	320 MB Standard (Max - 448 MB)	
Continues copy	Max. 999 copies	
Resolution	600 x 600 dpi	
Warranty	Minimum 2 years	
Toners	02Nos. Additional Toners	
Note:	Alongwith installation, power cables, data cable and software C.D	



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Item No. 06: SPECIFICATION OF WORKSHOP ITEMS.

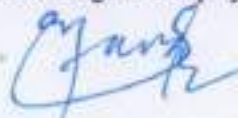
S. No.	Description of store	Origin	Quantity
1.	Brass Round Rod Size 1 3/4"		100Kgs
2.	Brass Round Pipe outer dia 3" 5/8 inner bore 3" 3/8"		50Kgs.
3.	Soldering Iron Model HP300/240Volt, 300Wp		01No.
4.	Stainless Steel Screw Round Head size:4mm x 3/4"		100Nos.
5.	CoPP Plastic Dana (for Anemometer cup)		25Kg
6.	A.B.S. Plastic Dana (for Anemometer cup)		25Kg
7.	Measuring Meter Tape		12Nos.
8.	TAP 4mm DORMER		03Sets
9.	Metal Engraving Tools (as per sample)		06Nos.
10.	Safety hand gloves (Rubber coated)		96Pairs.
11.	Crucible 16Kg (German)		02Nos.
12.	Hard Coke/ Metallurgical coke H.S Code7408		500Kgs.
13.	Bhalo Matti (for molding work)		1dumper
14.	Hacksaw Frames		06Nos.
15.	Diamond Tipped round cutter No. of teeth 80		01No.
16.	Planer Blade Size 1' x 1 1/4" x 1/8"		06Nos.
17.	Planer Blade Size 2' x 1 1/4" x 1/8"		06Nos.
18.	Hand Planer Blade Matika		06Nos.
19.	Glue		20Kgs.
20.	Power Breaker (20 AMP) for CNC Machine		01No.
21.	M 10 Bolt, square Head size 13mm for CNC Machine		04Nos.
22.	Acrylic Plexi glass Plastic Sheet Size; 2' x 2' thickness 1" for CNC Machine		01 Sheet

Item No.7. SPECIFICATION OF TONERS FOR PRINTERS.

S. Nos.	Description of Stores	Origin	Quantity
1.	Printer Cartridge for HP Laser Jet P1102 (85A)		12 Nos.
2.	Toner for HP Laser Jet 1020 (12A)		12 Nos.
3.	Toner Cartridge for HP Laser jet M125A (83A)		02 Nos.
4.	Toner Cartridge for HP Laser jet 1320 (49 A) Printer		06 Nos.
5.	Toner Cartridge for HP Laser Jet 150a , Colour (116A)		01No.
6.	Toner Cartridge for HP Laser Jet Pro M12w (79A)		01No.
7.	Toner Cartridge for HP Laser Jet Pro 400 M401a (80A)		06 Nos.
8.	Toner Cartridge for HP Laser Jet Pro M102a (17A)		08 Nos.
9.	Toner for MLT-D104/SAU for Samsung printer ML1660		02 Nos.
10.	Ribbon Cartridge for LQ-300+II Printer		10 Nos.

Note: Samples Must be provided with quotation.

- i) Toners must be Genuine/ Original.
- ii) Look like or Compatible toners are not acceptable.
- iii) Country of origin must be mentioned & length of expiry must be sufficient.



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INSTRUCTION TO BIDDERS
TERMS AND CONDITIONS

[All pages (Form of Quotations & Terms & Conditions) are mandatory to be signed /stamped, failing which the bid may be rejected.]

1. Any addition, deletion or modification of any clause of the procurement terms & conditions of PMD by any vendor will not be acceptable and may lead to rejection of the bid.
2. Only registered Suppliers, who are on Active Taxpayers List (ATL) of FBR, are eligible to participate in tender. Please also attach the Certificate supporting being Active Taxpayer as per requirement of FBR.
3. The supplier is well established firm /company in the business of relevant field with sound financial status.
4. The contract will be executed and handed over in satisfactory conditions up to the entire satisfaction of PMD.
5. **The bidder is required to furnish in form of Pay order equivalent to 2% of the total Bid price as Earnest Money in favor of "Director General Meteorological Services, Karachi. Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.**
6. Part / Advance payments is not allowed.
7. After opening of bids PMD, Karachi will examine the bids for completeness as per tender documents.
8. Purchase order (s) will be awarded to the lowest and technically recommended bidder (s) on the basis of item wise / subtotal wise / grand total wise according to the nature of Item.
9. PMD, Karachi will follow the PPRA rule of **single stage two envelope procedure**:
 - The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the **financial proposal** and the **technical proposal**;
 - The envelopes shall be marked as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL"** in bold and legible letters to avoid confusion;
 - Initially, only the envelope marked **"TECHNICAL PROPOSAL"** shall be opened;



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- The envelope marked as "**FINANCIAL PROPOSAL**" shall be retained in the custody of PMD, Karachi without being opened.
- shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements.
- During the technical evaluation no **amendments** in the technical proposal shall be permitted.
- The financial proposals of bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- After the evaluation and approval of the technical proposal PMD, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted bids only. The financial proposal of bids found technically nonresponsive shall be returned un-opened to the respective bidders;

10. Guidelines for Technical Evaluation;

- I. Brief Profile of firm/company on company letter head (maximum 02 pages)
- II. Related work experience in Years
- III. List of Clients
- IV. All interested bidders are required to submit the samples (**only in those items where the samples are required**) well before opening of tender.
- V. Technical Evaluation will be done on the basis of detailed specification /sample provided. Any offer /sample not meeting the standard shall be rejected and financial bid will be opened for technically accepted bids only.

11. Bidders cannot challenge the finding of the evaluation or ask for reason of disqualification.

12. The bid should be submitted in a sealed envelope up to **March 10, 2022** on or before **1100PST** and will be opened on the same date **at 1130PST** in the presence of available bidders.

13. The envelope should be marked as under;

Pakistan Meteorological Department
 Indent and Purchase Section
 Meteorological Complex, University Road, Karachi.
Tel: 021-99261425, 9261410Ext:211

14. The envelope shall also bear the word "**CONFIDENTIAL**" and following identification quotation of "**Tender Notice No. IP-2(3)/2021-22/2**".



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15. If the delivered goods / services are not according to the required quality standards / specifications, the same shall be liable to be rejected after inspection. The vendor would be required to supply as per requirements mentioned in **Quotation**, otherwise the purchase / work order will be cancelled after due date with confiscation of earnest money.

16. Deduction of Income Tax and any other tax will be deducted at source according to Government prevailing rules.

17. Payment will be made on submission of Invoice in the name of "Pakistan Meteorological Department, Karachi" with a copy of delivery challan (s) after the complete order has been supplied, inspected and accepted which includes delivery / installation, and PMD acceptance / inspection thereof.

18. All prices should be quoted on F.O.R (Pak Rupees).

19. All prices should be valid for at least 60 days. Withdrawal or any modification of the original offer within the validity period shall entitle PMD to forfeit the earnest money in favor of the PMD and / or put a ban on such vendor participation in PMD tenders / works.

20. It is the sole responsibility of the agent / supplier / manufacturer to comply with the applicable laws, be national or international.

21. In case of any dispute, decision of the Chairman Purchase Committee will be final and binding upon the parties.

22. The PMD reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.

23. PMD, Karachi reserves the rights to accept or reject the bid if:

- Received without earnest money
- Received later than the date and time fixed for tender submission
- The tender is unsigned/ unstamped
- The offer is ambiguous
- The offer is conditional
- The offer is from a firm, which is black listed by any Govt. Office.
- The offer is received by telephone/fax.
- Any unsigned / ambiguous erasing, cutting / overwriting etc. is made.



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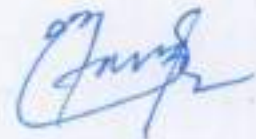
24. The bidder should furnish a certificate as worded below in token of acceptance of all the terms and conditions of the tender. Otherwise the tender will not be considered under any circumstances.

- a) Please quote the rates on our Form of Quotation (may be printed on the company letter head), otherwise your bid may be rejected.
- b) Terms & Conditions and Form of Quotation should be attached with Technical and Financial bids, otherwise your tender/bid(s) may be rejected.

25. I / We The undersigned certify that the terms and conditions as contained in the documents vise, " Terms and Conditions for Tender Notice of PMD, Karachi are accepted and that in the event of selection of my/our rate the agreement in the prescribed form will be entered into.

- Company / Vendor
Name:.....
.....
- Postal
Address:.....
....
- Tel. & Mobile:.....
- Email:.....
- NTN#:.....
- GST#:.....

Signature: _____
(Participating Firm)



(DR. SARFARAZ)
Chief Meteorologist
for Director General
Pakistan Meteorological Department

Stamp: _____

FORM OF QOUTATION

FORM OF QUOTATION FOR THE SUPPLY OF ROUTER AND ACCESSORIES.

Item No. 1

T/E No. IP-2(3)/Router/581/2021-22

S. No.	Description of store	Origin	Unit Price With GST (Rs.)	Qty	Total Price With GST (Rs.)
1.	Cisco RV340W Dual WAN Gigabit Wireless-AC VPN Router (Must support			01No.	
2.	D-Link DWM-157 HSPA+USB Adapter or Vodafone Mobile Connect Model K3765 (Must be PTA Approved) or Equivalent.			100Kgs.	
3.	Networking Connector RJ-45			1Box (100peices)	
4.	Circuit Tester Lead			01No.	
5.	Tester (Philips)			02Nos.	
6.	Screw Driver Test			01No.	
7.	Watch Maker Set			01No.	
8.	Telephone Cable Repair Clamp Block-2 Wire			02Boxes	
9.	Wire Cutter Plier			02Nos.	
10.	Nose Plier			01No.	
11.	Tweezers			05Nos.	
12.	Scissor Small			01No.	
13.	Soldering Iron			01No.	
14.	Soldering Wire			01 Coll	
15.	Telephone Wire (04 pair)			01Coil	
16.	Soldering Sucker			01No.	
17.	Clamp Ampere Meter			01No.	
18.	Testing Wire			03Coil	
19.	Media convertor Pair			01Pair	
20.	Wifi Router 300mbps			01No.	
21.	8port Switch			01No.	
22.	Wifi Router Double Antenna Tenda			06Nos.	
GRAND TOTAL:					

FORM OF QUOTATION FOR THE SUPPLY OF "CCTV CAMERAS AND ACCESSORIES".

Item No. 2

T/E No. IP-2(3)/Camera/582/2021-22

<i>S. No.</i>	<i>Description of store</i>	<i>Origin</i>	<i>Unit Price with GST (Rs.)</i>	<i>Qty.</i>	<i>Total Price with GST (Rs.)</i>
1	Panasonic 2MP Full HD IR Network Bullet Camera Model PI-SPW203GL or Equivalent	Imported		13Nos.	
2	Panasonic 2MP IP Dome Camera with Audio mic or Equivalent	Imported		02Nos.	
3	PTZ Controller			01No.	
4	4TB Hard Drive Surveillance			02Nos.	
5	05Port POE Switch			04Nos.	
6	08 Port POE GIGA Switch			04Nos.	
7	TP Link 16 Port Gigabyte Switch			01No.	
8	Cat-6 Wire PVC Pipe and Channel Path (Schneider)			3Drum	
9	Installation and Configuration			1Job	
GRAND TOTAL:					

FORM OF QUOTATION FOR THE SUPPLY OF "DRY BATTERIES".

Item No. 03

T/E No. IP-2(3)/Dry Batteries/583/2021-22

<i>S. No.</i>	<i>Description of store</i>	<i>Origin</i>	<i>Unit Price with GST (Rs.)</i>	<i>Qty.</i>	<i>Total Price with GST (Rs.)</i>
1	Dry Batteries (12V-150AH)			04 Nos.	
2	Dry Batteries (12V-5AH)			16Nos.	
GRAND TOTAL:					

FORM OF QUOTATION FOR THE SUPPLY OF "WOOD".

Item No. 04

T/E No. IP-2(3)/Telescope/584/2021-22

<i>S. No.</i>	<i>Description of store</i>	<i>Origin</i>	<i>Unit Price with GST (Rs.)</i>	<i>Qty.</i>	<i>Total Price with GST (Rs.)</i>
	Accessories for Computerized Telescope CPC Deluxe 800 HD				
01.	Eye piece and filter kit 1.25"			01No.	
02.	Universal or Neximage 10 solar system color Images.			01No.	
03.	T-Adaptor, (Edge HD 8).			01No.	
04.	Lens cleaning kit.			01No.	
05.	Neutral Density Moon Filter- 1.25"			01No.	
06.	Focus Motor.			01No.	
07.	Sun smart eclipse filter			01No.	
08.	35mm DSLR Camera.			01No.	
GRAND TOTAL:					

FORM OF QUOTATION FOR THE SUPPLY OF "DIGITAL PHOTOCOPIER".

Item No. 05

File # IP-2(3)/Photocopier/585/2021-22

S. No.	Description of store	Unit Price With GST (Rs.)	Qty.	Total Price With GST (Rs.)	
01.	Digital Photocopier		01No.		
	Type				Desktop
	Speed				23 (CPM/PPM) or More
	Paper Feeding				Automatic Reversal Document feeder built in
	Duplex				Built in
	Network				Built in
	Scanner				Color Scanner Built in
	Paper				Maximum A-3 (11" X17"), Min A-5 Envelop
	Capacity				350 Sheets (250 sheets tray + 100 bypass)
	Zoom				25% reduction to 400% enlargement, 1+ manual increment.
	Warm up time				25 Seconds.
	Memory				320 MB Standard (Max - 448 MB)
	Continues copy				Max. 999 copies
	Resolution				600 x 600 dpi
	Warranty				Minimum 2 years
Toners	02Nos. Additional Toners				
Note:	Alongwith installation, power cable, data cable and software CD				
GRAND TOTAL:					

FORM OF QUOTATION FOR THE SUPPLY OF "WORKSHOP ITEMS".

Item No. 06

File # IP-2(3)/WS Items/585/2021-22

<i>S. No.</i>	<i>Description of store</i>	<i>Origin</i>	<i>Unit Price with GST (Rs.)</i>	<i>Qty.</i>	<i>Total Price with GST (Rs.)</i>
1.	Brass Round Rod Size 1 3/4"			100Kgs	
2.	Brass Round Pipe outer dia 3" 5/8 inner bore 3" 3/8" 3/8"			50Kgs.	
3.	Soldering Iron Model HP300/240Volt, 300Wp			01No.	
4.	Stainless Steel Screw Round Head size:4mm x 3/4"			100Nos.	
5.	CoPP Plastic Dana (for Anemometer cup)			25Kg	
6.	A.B.S. Plastic Dana (for Anemometer cup)			25Kg	
7.	Measuring Meter Tape			12Nos.	
8.	TAP 4mm DORMER			03Sets	
9.	Metal Engraving Tools (as per sample)			06Nos.	
10.	Safety hand gloves (Rubber coated)			96Pairs.	
11.	Crucible 16Kg (German)			02Nos.	
12.	Hard Coke/ Metallurgical coke H.S Code7408			500Kgs.	
13.	Bhalo Matti (for molding work)			1damper	
14.	Hacksaw Frames			06Nos.	
15.	Diamond Tipped round cutter No. of teeth 80			01No.	
16.	Planer Blade Size 1' x 1 1/4" x 1/8"			06Nos.	
17.	Planer Blade Size 2' x 1 1/4" x 1/8"			06Nos.	
18.	Hand Planer Blade Matika			06Nos.	
19.	Glue			20Kgs.	
20.	Power Breaker (20 AMP) for CNC Machine			01No.	
21.	M 10 Bolt, square Head size 13mm for CNC Machine			04Nos.	
22.	Acrylic Plexi glass Plastic Sheet Size; 2' x 2' thickness 1" for CNC Machine			01 Sheet	
GRAND TOTAL:					

FORM OF QUOTATION FOR THE SUPPLY OF "PRINTER TONERS".

S. Nos.	Technical Specifications	Country of Origin	Unit Price with GST (Rs.)	Qty.	Total Price with GST (Rs.)
01.	Printer Cartridge for HP Laser Jet P1102 (85A)			12 Nos.	
02.	Toner for HP Laser Jet 1020 (12A)			12 Nos.	
03.	Toner Cartridge for HP Laser jet M125A (83A)			02 Nos.	
04.	Toner Cartridge for HP Laser jet 1320 (49 A) Printer			06 Nos.	
05.	Toner Cartridge for HP Laser Jet 150n , Colour (116A)			01No.	
06.	Toner Cartridge for HP Laser Jet Pro M12w (79A)			01No.	
07.	Toner Cartridge for HP Laser Jet Pro 400 M401a (80A)			06 Nos.	
08.	Toner Cartridge for HP Laser Jet Pro M102a (17A)			08 Nos.	
09.	Toner for MLT-D104/SAU for Samsung printer ML1660			02 Nos.	
10.	Ribbon Cartridge for LQ-300+II Printer			10 Nos.	

GENERAL / SPECIAL CONDITIONS OF CONTRACT/PURCHASE ORDER

- a) Purchase / work order (s) will be awarded on Item Wise basis as mentioned in Form of Quotation.
- b) In case of placement of contract supplier is required to pay STAMP DUTY to Government of Sindh or require to submitted STAMP PAPER @0.35% of the contract value to this office under Article 15(a) of the Schedule to the Stamp Act, 1899.
- c) Successful Tenderer / Firm is required to submit 2% Earnest Money of the total contract value including all taxes, this amount will be converted into Security Deposit, and firm will deposit the remaining 3% amount of security deposit, required other than Earnest Money amount available with Department within 5 days, time failing which the Earnest Money will be forfeited and risk purchase effected at the cost of such defaulting firm.

DELIVERY TIME OR COMPLETION SCHEDULE

1-Delivery of Stores: Stores is required on F.O.R Karachi basis at C.M.S, Karachi within one month from the date of contract on free delivery to consignee basis, including all Taxes and other charges llvable, if any.

- 2- If the vendor fails to deliver the goods / services to Central Meteorological Store, Karachi in time then the penalty will be charged as under:-
 - a. 1% per day of the invoice price for 5 working days.
 - b. 2% per day of the invoice price for further 5 working days.
 - c. If the vendor fails to deliver the goods / services during the extended period then the purchase / workorder may be cancelled, earnest money and payment may be forfeited.

FORM OF CONTRACT

GOVERNMENT OF PAKISTAN
PAKISTAN METEOROLOGICAL DEPARTMENT
METEOROLOGICAL COMPLEX, UNIVERSITY ROAD
MET. HEADQUARTER OFFICE(CAMP OFFICE)
P. O. BOX NO. 8454 KARACHI-75270

No.IP-2(3)/---/7/2021-22/

Karachi, the ,2022

PURCHASE ORDER

SUB: SUPPLY OF _____

- Office of Issue : Director General, Pakistan Meteorological Department, Headquarter's Camp Office, University Road, Karachi.
1. Name & address of Supplier : _____
2. Supplier's Quotation No. and date. : _____
3. (a) Supplier's National Tax No. : _____
(b) Sales Tax Reg. No. : _____
4. a) Name of Indenter/ Purchaser. : Director General, Pakistan Met. Department, Meteorological Complex University Road, Karachi.
b) Purchaser's National Tax No. : 9010608-3
5. Tender No. & Date. : _____
6. (a) Debits in respect of deliveries raised against : Director General, Sub-Office of A.G.P.R., Karachi.
(b) Cost debitible to Head. : 041104-Meteorology-_____
7. The Indenting/Purchasing Department. : Government Department.
8. Delivery Schedule/date of delivery : _____ or earlier.
9. Place of delivery/Terms of delivery : Free delivery to consignee at Karachi.
10. Designation and address of consignee : Met. Incharge, Central Met. Stores, Meteorological Complex, University Road, Karachi. Ph:021-99261418
11. Specification of Supply : As per description of stores given in clause No.16 of this Purchase Order
12. Payment:-
(a) Supply of Stores and Payment : Cheque of payment will be issued by the Director General, Sub-Office of A.G.P.R., Karachi. Cheque of payment issued by the D.G.P.R., Karachi will be delivered to M/s. _____, Karachi by D.D.O, Cash, Meteorological Headquarter's Camp Office, University Road, Karachi
(b) Year of payment : 2021-2022
13. Inspection:-
(a) Inspection Authority : Test & Inspection Committee constituted by the Director General, Meteorological Services.
(b) Place of Inspection : Central Meteorological Stores, University Road, Karachi.
14. Special Instructions:
a) Please note that the price has been accepted on firm and final basis and as such no increase in the price will be admissible even if any new tax/duty is levied by the Government after submission of your quotation and Purchase Order price will remain un-changed.
b) Any loss or demurrage etc. incurred due to in-appropriate packing or non compliance of instruction contained in the Purchase Order will be your responsibility on your account.

Conti.---on page -2

c) _____ will remain under 01 year standard warranty.

15. You have furnished the pay order No. _____ dated _____ issued from Bank amounting to Rs. _____ and pay order No. _____ dated _____ amounting to _____ issued from the same bank submitted as security deposit. These pay orders will be returned back to you only after successful execution of the Purchase Order.

16. DESCRIPTION OF STORES:-

S. No.	Description of Store	Quantity	Unit Price with Taxes	Total Cost with Taxes.
01				
Grand Total:				

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Meteorologist
for Director General
Meteorological Services, Karachi
Ph: 021- 99261425
Fax: 021- 99261405

Copy to:-

- 1) Chairperson Inspection Committee/ P.E., NSMC, Karachi.
- 2) D. D. O., Cash, Met Headquarters, Camp Office, Karachi.
- 3) Director General, A.G.P.R. Sub Office, Karachi.
- 4) Deputy Commissioner, Commissioner Inland Revenue, Zone-V, R.T.O. III, Karachi.
- 5) Met. Incharge, Central Meteorological Store, Karachi.

Accepted & Received

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Meteorologist
for Director General
Meteorological Services, Karachi

For
Karachi.