

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



(INVITATION TO BID)

F. No. IP-2(3)/2022-23/2

SECTION-I: SUPPLY ON F.O.R. BASIS

- 1) WORKSHOP MATERIALS (BRASS RODS/ WOOD)**
- 2) COMPUTER EQUIPMENTS(COMPUTER & PRINTER)**
- 3) MACHINERY AND EQUIPMENTS**
- 4) PHOTO STAT PAPERS & CONTINUOUS SHEETS**
- 5) TONERS FOR PHOTO COPIERS & PRINTERS.**

F.O.R. Terms & Conditions

Chief Meteorologist
PAKISTAN METEOROLOGICAL DEPARTMENT
Meteorological Complex, University Road, Karachi
Phone No. 021-99261425
Fax No. 021-99261405

TENDER NOTICE NO. 2 (2022-23)

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

S. Nos.	Description of items	Quantity	Dates & time
SECTION-I: Items to be purchased on F.O.R. Karachi Basis			
01.	Brass Rods	Different types	01-02-2023 <i>Closing at 11:00 a.m.</i> Opening at 11:30 a.m.
02.	Wood	Different types	
03.	Branded Computers	02Nos.	
04.	Epson Printer59011 Impact Dot Matrix or Equivalent	01No.	
05.	Dry Batteries (12V-150AH)	12 Nos.	
06.	Solar System with accessories	01 No.	
07.	Photostat Papers (Imported, Branded), A4 & Legal Size	300 Reams	
08.	Computer Continuous Sheets (80 Columns)	50 Boxes	
09.	Toner for different Photocopiers	Different types	
10.	Printer Toner / Cartridges	Different types	
SECTION-II: Items to be purchased on F.O.B or C.I.P basis (By opening L/C)			
01.	i) Met. Balloons (30Gms.)	8,000 Nos.	09-02-2023 <i>Closing at 11:00 a.m.</i> Opening at 11:30 a.m.
	ii) Met. Balloons (100Gms.)	3,000 Nos.	
02.	Digital Balloon Theodolite TD-4	01 Set.	
03.	Electrical Anemometer	01Set	

Instruction to Bidders:

- 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 Service, Karachi**.
- 4) Tender documents (Free of cost) can be downloaded from websites: www.ppra.org.pk or www.pmd.gov.pk
- 5) China made items must be quoted in Renminbe (RMB) in case of FOB as per Govt. instruction.

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

SPECIFICATION OF ITEMS

SECTION-I

(FOR SUPPLY ON F.O.R BASIS)

T/E No. IP-2(3)/Brass Rods/594/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No. 01: SPECIFICATION OF BRASS RODS & PIPES.

S. No.	Description of store	Origin	Quantity
1	Brass Round Rod dia 3"	Imported	70Kgs.
2	Brass Hexagonal Rod dia ¼"	Imported	70Kgs.
3	Brass Round Rod dia ⅜"	Imported	30Kgs.
4	Brass Round Rod ¾"	Imported	70Kgs.
5	Pure copper Round Rod dia ½"	Imported	20Kgs.
6	Brass Round Rod dia 1⅛"	Imported	50Kgs.
7	Brass Round Rod dia 1¾"	Imported	350Kgs.
8	Brass Round Pipe outer dia 3" ⅝", inner bore 3" ⅜"	Local	150Kgs.
9	Brass Round Pipe dia ⅞"	Imported	50Kgs.

T/E No. IP-2(3)/Wood/595/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No. 02: SPECIFICATION OF WOOD (Different types).

S. Nos.	Name of Articles	Country of origin	Quantity
01.	Partel Wood (Size: ¾" x 12" x 12')	Local	100 Planks
02.	Partel Wood (Size: ½" x 12" x 12')	Local	100 Planks
03.	Deyar Wood (Size: 1" x 12" x 10')	Malaysia/Imported	20 Planks
04.	Golden Malalysia (Size: 1¾" x 1" x 12')	Malaysia/Imported	50Planks
05.	Golden Teck Patti (Size: ½" x 3" x 12')	Malaysia/Imported	150 Patti
06.	Golden Teck Patti (Size: ½" x 1" x 12')	Local	80 Patti

T/E No. IP-2(3)/Comp./596/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No. 03: SPECIFICATION OF BRANDED COMPUTERS.

S. No	Description of Store	Quantity
1.	<p><u>BRANDED COMPUTERS.</u> HP/DELL/LENOVO OR Equivalent in all aspects Brand must have Gartner and IDC report and should be listed in top(5)</p> <p><u>Operating System:</u> Windows 11Lisenced</p> <p><u>Processor:</u> Intel® 12th Generation Core™ i5-12400 (6 Cores, 12 Threads - Base Frequency 2.5 GHz.- Turbo Upto 4.40 GHz – 18 Mb Smart Cache)</p> <p><u>Memory:</u> 8 GB DDR4-RAM</p> <p><u>Graphics:</u> Integrated Intel HD Graphics</p> <p><u>Storage:</u> 1TB HDD Storage</p> <p><u>Expansion Slots:</u> 2 M.2; 1 PCIe x16 ; 1PCIe x1</p> <p><u>Power Supply:</u> 180W</p> <p><u>Wireless technology:</u> Wireless LAN</p> <p><u>Accessories:</u> Standard keyboard and optical mouse.</p> <p><u>Monitor:</u> 22 inch LED monitor Same Brand.</p> <p>Complete functional and ready to use system</p>	02 Sets.

T/E No. IP-2(3)/Printer/597/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No. 04. SPECIFICATION OF PRINTER.

S. No.	Description of store	Quantity
1.	Epson Printer 590II Impact Dot Matrix Printer Or Equivalent	01No.

No. IP-2(3)/Dry Batteries/598/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No. 05. SPECIFICATION OF DRY BATTERIES.

S. No.	Description of store	Quantity
2.	Dry Batteries 12V-150AH (Maintenance Free) Brand : LEOCH OR EQUIVALENT Warranty: at least 6 months	12Nos.

T/E No. IP-2(3)/Solar/599/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No. 06. SPECIFICATION OF SOLAR SYSTEM.

S. No.	Name of Articles	Quantity
01.	<u>3KVA SOLAR INVERTER:</u> Inverex or Equivalent (Complete Sine Wave) Supported with 24V DC System, Compatible to Main Voltage 220 Volts and Generator, Configurable AC/SOLAR Charger priority Via LCD setting/ auto setting.	01 No.
02.	<u>Dry Batteries:</u> 12V-150AH Maintenance Free Brand: LEOCH OR EQUIVALENT Warranty : At least 6 months	02 Nos.
03.	<u>SOLAR PANEL:</u> Inverex or Equivalent 200 Watts Mono Crystalline Solar Panel (outdoor mounting frame for each solar panel with complete mounting nuts & bolts) with 2core (6mm) , insulated DC wire (50Meter) for solar panel connection.	04 Nos. (complete set)

T/E No. IP-2(3)/P. S. Paper/600/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No.7 : SPECIFICATION OF PHOTO STAT PAPERS.

Description of Stores	Quantity
i) Photo Stat Papers of extra white quality (Imported, Branded) Packed in ream of 500 sheets according to below mentioned specification: Size: A4 (210mm X 297mm) Weight: Not less than 80GSM.	250 Reams
ii) Photo Stat Papers of extra white quality (Imported, Branded) Packed in ream of 500 sheets according to below mentioned specification: Size: Legal (216mm X 343mm) Weight: Not less than 80GSM.	50 Reams

Note: a) 05 Sheets of A4 Size & Legal Size Photo Stat Papers must be enclosed with the Quotation for testing purpose. **(Sample Required)**

b) Brand name and Country of origin must be mentioned.

c) FBR exemption certificate must be attached in the name of firm if GST paid at the time of import other wise deduction will be made at this office.

T/E No. IP-2(3)/Cont. Sheet/601/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No. 8: SPECIFICATION OF COMPUTER CONTINUOUS SHEETS.

Description of Stores	Quantity
<u>Computer Continuous Sheets:</u> Size: 80 Columns Weight: Not less than 63 GSM, Paper must be smooth not rough Packing: Box of 1,000 Sheets (\pm 10 Sheets) Country or origin: Pakistan (Local)	50 Boxes

Note:

(i) 05 Sheets must be enclosed with Quotation as Sample. **(Sample Required)**

(ii) In case duties already paid at the time of import, Exemption Certificate issued by FBR must be attached.

No.IP-2(3)/PPC Toners/602/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No. 9. SPECIFICATION OF TONERS FOR PHOTO COPIER MACHINES.

S. Nos.	Description of Stores	Quantity
01.	Toner for Digital Photocopier SHARP AR 5620V/ AR 6023/ AR 6026	08 Nos.
02.	Toner for Digital Photocopier RICOH MP 2001L	02 Nos.
03.	Toner for TOSHIBA Photo Copier Machine e-Studio 2303A/2309 A/2803	12 Nos.

Note:

- 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.
- iv) Sample must be provided with quotation. **(Sample Required)**

No.IP-2(3)/Printer Toner/603/2022-23

Due open on 01-02-2023 at 11:30 PST

Item No. 10. SPECIFICATION OF PRINTER TONERS.

S. Nos.	Description of Stores	Quantity
01.	Toner for Printer Pantum Laser Jet 2516P	02Nos.
02.	Toner for HP Laser Jet Printer M-107a (W1107A)	04Nos.
03.	Toner for HP Laser Jet P1005(35A)	03 Nos.
04.	Toner for HP Laser Jet 1020 (12A)	14 Nos.
05.	Toner Cartridge for HP Laser jet M125A (83A)	08 Nos.
06.	Toner Cartridge for HP Laser jet 1320 Printer (49 A)	10 Nos.
07.	Toner Cartridge for HP Laser jet 1102 P Printer (85A)	15 Nos.
08.	Toner Cartridge for HP Laser Jet Pro 400 M401a (80A)	15 Nos.
09.	Toner Cartridge for HP Laser Jet Pro 400 M102a (17A)	06 Nos.
10.	Toner Cartridge for HP Laser jet 1200 Printer (15A)	04 Nos.
11.	HP Laser Jet 2300 dn (10A)	02 Nos.

Note:

- 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.
- iv) Sample must be provided with quotation. **(Sample Required)**

INSTRURCTIONS TO BIDDERS
TERMS AND CONDITIONS

GOVERNMENT OF PAKISTAN
PAKISTAN METEOROLOGICAL DEPARTMENT
H.Q. Camp Office, University Road, Karachi-75270

**(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 vendor will not be acceptable and may lead to rejection of the bid.
2. Only registered suppliers, who are on Active Taxpayer 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 favour of “ Director General Meteorological Services, Karachi. Any bid not accompanied by Earnest Money shall be rejected without any right of appeal.
6. Part / Advance payment is not allowed.
7. After opening of bids PMD, Karachi will examine the bid completeness as per tender documents.
8. Purchase order(s) will be awarded to the lowest and technically recommended bidder (s) o 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 technical proposal.
 - The envelop shall be marked as “ **FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
 - Initially, only the envelop marked “ **TECHNICAL PROPOSAL**” shall be opened.
 - The envelop marked as “**FINANCIAL PROPOSAL**” shall be retained in the custody of PMD, Karachi without being opened.
 - PMD 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 publically 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, publically open the financial proposals of the technically accepted bids only. The financial proposals of bids found technically non-responsive shall be returned un-opened to the respective bidders.
10. Bidders cannot challenge the finding of the evaluation or ask for reason of disqualification.
 11. The bid should be submitted in a sealed envelope upto February 1, 2023 on or before 1100PST and will be opened on the same date at 1130PST in the presence of available bidders.
 12. The envelope should be marked as under:

PAKISTAN METEOROLOGICAL DEPARTMENT
Indent and Purchase Section
Meteorological Complex, University Road, Karachi
Tel : 021-99261425, 021-99261410 Ext. : 211
 13. The envelope shall also bear the word “ **CONFIDENTIAL**” and following identification quotation of “Tender Notice No. **IP-2(3)/2022-23/2**”.
 14. If the delivered goods / services are not according to the required quality standards/specification, 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.
 15. Deduction of Income Tax and any other tax will be deducted at source according to Government prevailing rules.
 16. Payment will be made on submission of Invoice in the name of “ Pakistan Meteorological Department , Karachi “ with GST invoice and copy of delivery challan (s) after the complete order has been supplied, inspected and accepted which includes delivery / installation and PMD acceptance / inspection thereof.
 17. All the prices should be quoted on F.O.R. (Pak Rupees).
 18. All prices should be valid for **60days**, withdrawal or any modification of the original offer within the validity period shall entitle PMD to forfeit the earnest money in favour of the PMD and /or put a ban on such vendor participation in PMD tenders/ works.
 19. It is the sole responsibility of the agent/ supplier/ manufacturer to comply with the applicable laws, be national or international.
 20. In case of any dispute, decision of the Chairman Purchase Committee will be final and binding upon the parties.
 21. The PMD reserves the right to modify the quantities of goods / services at any time before the award of purchase / work order.
 22. PMD, Karachi reserves the right 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 / over writing etc. is made.
23. 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 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 and Conditions should be attached with Technical bids, otherwise your tender /bid(s) may be rejected.
24. I/We the undersigned certify that the terms and conditions are contained in the documents vise Terms and conditions for Tender Notice of PMD, Karachi are accepted and that in the even tof selection of my/our rate the agreement in the prescribed form will be entered into.

- Company / Vendor Name :

- Postal Address:

- Telephone / Mobile No.

- Email:

- GST No.:

- NTN :

Signature : _____
(Participating firm)

(DR. SARFARAZ)
Chief Meteorologist
for Director General

Stamp: _____
Pakistan Meteorological Department

QUALIFICATION CRITERIA

- The firm/ supplier must be registered with GST/ Income Tax Department.
- The firm/ supplier must be included in Active Taxpayer List.
- The firm/ supplier must not be black listed by procuring agency.

BID EVALUATION CRITERIA:

1. Brief Profile of firm / company on company letter head (maximum 02 pages)
2. Related work experience in years.
3. Must attach List of Clients/Copies of GST & NTN Certificates /Certificate of Active Tax Payer.
4. All interested bidders are required to submit the **samples (only in those items where the sample are required)** well before opening of tender
5. Technical Evaluation will be done on the basis of detailed specification / sample provided. Any offer/ sample not meeting the standard shall be rejected
6. After the evaluation and approval of the technical proposal PMD, shall at a time within the bid validity period, publically open the financial proposals of the technically accepted bids only. The financial proposals of bids found technically non-responsive shall be returned un-opened to the respective bidders.

GENERAL OR SPECIAL CONDITIONS OF CONTRACT

- 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 5days, 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/ PENALTY CLAUSE

1. Delivery of Stores: Store is required on F.O.R. , Karachi basis at C.M.S., Karachi within on month from the date of contract on free delivery to consignee basis, including all Taxes and other charges livable, 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 / service during the extended period then the purchase / work order may be cancelled, earnest money and payment may be forfeited.

FORM OF BIDS

FORM OF BID FOR THE SUPPLY OF “BRASS RODS”.

Item No. 01

File# IP-2(3)/Brass Rods/594/2022-23

<i>S. No.</i>	<i>Description of store</i>	<i>Origin</i>	<i>Quantity</i>	<i>Unit Price with GST</i>	<i>Total Price with GST</i>
1	Brass Round Rod dia 3"	Imported	70Kgs.		
2	Brass Hexagonal Rod dia ¼"	Imported	70Kgs.		
3	Brass Round Rod dia ⅜"	Imported	30Kgs.		
4	Brass Round Rod ¾"	Imported	70Kgs.		
5	Pure copper Round Rod dia ½"	Imported	20Kgs.		
6	Brass Round Rod dia 1⅛"	Imported	50Kgs.		
7	Brass Round Rod dia 1¾"	Imported	350Kgs.		
8	Brass Round Pipe outer dia 3” ⅝”, inner bore 3” ⅜”	Local	150Kgs.		
9	Brass Round Pipe dia ⅞"	Imported	50Kgs.		
GRAND TOTAL:					

FORM OF BID FOR THE SUPPLY OF “WOOD”.

Item No. 02

T/E No. IP-2(3)/Wood/595/2022-23

<i>S. No.</i>	<i>Technical Specifications</i>	<i>Country of Origin</i>	<i>Quantity</i>	<i>Unit Price with GST</i>	<i>Total Price with GST</i>
01.	Partel Wood (Size: ¾" x 12" x 12')	Local	100 Planks		
02.	Partel Wood (Size: ½" x 12" x 12')	Local	100 Planks		
03.	Deyar Wood (Size: 1" x 12" x 10')	Malaysia/ Imported	20 Planks		
04.	Golden Malaysia (Size: 1¾" x 1" x 12')	Malaysia/ Imported	50Planks		
05.	Golden Teck Patti (Size: ½" x 3" x 12')	Malaysia/ Imported	150 Patti		
06.	Golden Teck Patti (Size: ½" x 1" x 12')	Local	80 Patti		
GRAND TOTAL:					

FORM OF BID FOR THE SUPPLY OF “BRANDED COMPUTERS”.

Item No. 03

File# T/E No. IP-2(3)/Comp./596/2022-23

<i>Technical Specifications</i>	<i>Origin</i>	<i>Unit Price With Taxes (Rs.)</i>	<i>Qty.</i>	<i>Total Price (Rs.)</i>
<p><u>BRANDED COMPUTERS.</u> HP/DELL/LENOVO OR Equivalent in all aspects Brand must have Gartner and IDC report and should be listed in top(5)</p> <p><u>Operating System:</u> Windows 11Lisenced</p> <p><u>Processor:</u> Intel® 12th Generation Core™ i5-12400 (6 Cores, 12 Threads - Base Frequency 2.5 GHz.- Turbo Upto 4.40 GHz – 18 Mb Smart Cache)</p> <p><u>Memory:</u> 8 GB DDR4-RAM</p> <p><u>Graphics:</u> Integrated Intel HD Graphics</p> <p><u>Storage:</u> 1TB HDD Storage</p> <p><u>Expansion Slots:</u> 2 M.2; 1 PCIe x16 ; 1PCIe x1</p> <p><u>Power Supply:</u> 180W</p> <p><u>Wireless technology:</u> Wireless LAN</p> <p><u>Accessories:</u> Standard keyboard and optical mouse.</p> <p><u>Monitor:</u> 22 inch LED monitor Same Brand.</p> <p>Complete functional and ready to use system</p>			02 Sets.	
Grand Total:				

FORM OF BID FOR THE SUPPLY OF “PRINTER”.

Item No. 04

T/E No. IP-2(3)/Printer/597/2022-23

<i>S. No.</i>	<i>Description of store</i>	<i>Quantity</i>	<i>Unit Price with GST (Rs.)</i>	<i>Total Price with GST (Rs.)</i>
1.	Epson Printer 590II Impact Dot Matrix Printer Or Equivalent	01No.		
GRAND TOTAL:				

FORM OF BID FOR THE SUPPLY OF “DRY BATTERIES”.

Item No. 05

T/E No. IP-2(3)/Dry Batteries/598/2022-23

<i>S. No.</i>	<i>Description of store</i>	<i>Quantity</i>	<i>Unit Price with GST (Rs.)</i>	<i>Total Price with GST (Rs.)</i>
2.	Dry Batteries 12V-150AH (Maintenance Free) Brand : Leoch or Equivalent Warranty: at least 6 months	12Nos.		
GRAND TOTAL:				

FORM OF BID FOR “SOLAR SYSTEM”.

Item No. 06

T/E No. IP-2(3)/Solar/599/2022-23

<i>S. No.</i>	<i>Description of store</i>	<i>Quantity</i>	<i>Unit Price with GST (Rs.)</i>	<i>Total Price with GST (Rs.)</i>
1	<u>3KVA SOLAR INVERTER:</u> Inverex or Equivalent (Complete Sine Wave) Supported with 24V DC System, Compatible to Main Voltage 220 Volts and Generator,	01 No.		
2	<u>Dry Batteries:</u> 12V-150AH Maintenance Free Brand: Leoch or Equivalent Warranty : At least 6 months	02 Nos.		

3	SOLAR PANEL: Inverex or Equivalent 200 Watts Mono Crystalline Solar Panel (outdoor mounting frame for each solar panel with complete mounting nuts & bolts) with 2core(6mm) , insulated DC wire (50Meter) for solar panel	04 Nos. (complete set)		
GRAND TOTAL:				

FORM OF BID FOR THE SUPPLY OF “PHOTO STAT PAPERS”.

Item No. 7

File# IP-2(3)/P.S Paper/600/2022-23

<i>Technical Specifications</i>		<i>Country of Origin</i>	<i>Brand</i>	<i>Quantity</i>	<i>Unit Price with GST (Rs.)</i>	<i>Total Price with GST (Rs.)</i>
Photo Stat Papers A4 Size				250 Reams		
Size						
Weight						
Colour						
Total amount:						
Photo Stat Papers Legal Size				50 Reams		
Size						
Weight						
Colour						
Total amount:						

Note: In case duties already paid at the time of import, Exemption Certificate issued by FBR must be attached.

FORM OF BID FOR THE SUPPLY OF “COMPUTER CONTINUOUS SHEETS”.

Item No. 08

File# IP-2(3)/Cont. Sheet/601/2022-23

<i>Technical Specifications</i>		<i>Brand</i>	<i>Quantity</i>	<i>Unit Price with GST (Rs.)</i>	<i>Total Price with GST (Rs.)</i>
Computer Continuous Sheets			50Boxes		
Size					
Weight					
No. of sheets per Box					
Total amount:					

FORM BID FOR THE SUPPLY OF “PPC TONERS”.

Item No. 09

File# IP-2(3)/PPC Toners/602/2022-23

S. Nos.	<i>Technical Specifications</i>	Origin	Qty.	<i>Unit Price with GST (Rs.)</i>	<i>Total Price with GST (Rs.)</i>
01	Toner for Digital Photocopier SHARP AR 5620V/ AR 6023/ AR 6026		08 Nos.		
02	Toner for Digital Photocopier RICOH MP 2001L		02 Nos.		
03	Toner for TOSHIBA Photo Copier Machine e-Studio 2303A/2309 A/2803		12 Nos.		
Grand Total:					

FORM OF QUOTATION FOR THE SUPPLY OF “PRINTER TONERS”.

Item No. 10

File# IP-2(3)/ Printer Toner/603/2022-23

S. Nos.	Technical Specifications	Origin	Qty.	Unit Price with GST (Rs.)	Total Price with GST (Rs.)
01.	Toner for Printer Pantum Laser Jet 2516P		02Nos.		
02.	Toner for HP Laser Jet Printer M-107a (W1107A)		04Nos.		
03.	Toner for HP Laser Jet P1005(35A)		03 Nos.		
04	Toner for HP Laser Jet 1020 (12A)		14 Nos.		
05.	Toner Cartridge for HP Laser jet M125A (83A)		08 Nos.		
06.	Toner Cartridge for HP Laser jet 1320 Printer (49 A)		10 Nos.		
07.	Toner Cartridge for HP Laser jet 1102 P Printer (85A)		15 Nos.		
08.	Toner Cartridge for HP Laser Jet Pro 400 M401a (80A)		15 Nos.		
09.	Toner Cartridge for HP Laser Jet Pro 400 M102a (17A)		06 Nos.		
10.	Toner Cartridge for HP Laser jet 1200 Printer (15A)		04 Nos.		
11.	HP Laser Jet 2300 dn (10A)		02 Nos.		
Grand Total:					

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)/ / /2022-23 Karachi, the , 2022.

PURCHASE ORDER

SUB.: **SUPPLY OF MISCELLANEOUS ITEMS.**

- 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. : IP-2(3)/ /2022-23 opened on (Financial)
6. (a) Debits in respect of deliveries : Director General, Sub-Office of A.G.P.R., Karachi.
raised against
(b) Cost debitable to Head. : 041104-Meteorology-A09 Physical Assets A094-Other Store &
Stocks A09470 Others Under Demand No.1A (FC21A17) for the
year 2022-23.
7. The Indenting/Purchasing Department. : Government Department.
8. Delivery Schedule/date of delivery : 3rd November, 2022 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 Oder
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 : 2022-2023
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.

c) The supplier shall be bound to replace such stores which are subsequently found sub-standard/ defective during their use by the end user.

15. You have furnished the pay order No. _____ dated _____ issued from **Soneri Bank**

Limited, Karachi amounting to and pay order _____ dated issued from _____

Same **bank** amounting to Rs.800 as security deposit. These pay orders will be returned back only after successful execution of the Purchase Order.

16. DESCRIPTION OF STORES:-

S No.	Description of store	Origin/Brand	Qty.	Unit Price With Taxes in Rs.	Total Price With Taxes In Rs.
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Assistant Meteorologist
for Director General
Meteorological Services, Karachi
Ph: 021- 99261425
Fax: 021- 99261405

Copy to:-

- 1) Chairperson Test and Inspection Committee/P.E., WS Radar, Karachi.
- 2) D. D. O., Cash, Met Headquarters, Camp Office, Karachi.
- 3) Director General, Pakistan Revenues, 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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**Assistant Meteorologist
for Director General
Meteorological Services, Karachi**