

TENDER NOTICE- RENOVATION OF DISCUSSION HALL PN CENTRAL LIBRARY

Tender Title	Submission Deadline	Tender Opening Date & Time
Enquiry No.	Monday, 16-03-2026, 1000 hrs	Monday, 16-03-2026, 1100 hrs

Addressed to.

1. Pakistan Navy Central Library
Habib Ibrahim Rehmatullah Road, Karsaz, Karachi

Invitation to Bid

2. Pakistan Navy Central Library (PNCL) invites sealed quotations from financially sound and technically capable firms/contractors/suppliers for the renovation work of PNCL reception area.

Scope of Work/General requirements

3. The successful supplier will be responsible for:
 - a. Bids shall remain valid for a minimum of 60 days from closing date.
 - b. Quotations will be publicly opened after the deadline.
 - c. If a quotation is approved and a purchase order is issued, work must be completed within the specific timeline. Failure to do so will allow PNCL to
 - d. The maximum renovation period shall not exceed {55-60 days/as required} after order confirmation.
 - e. PNCL reserves the right to increase or decrease up to {xxxx%} of ordered quantity or cancel part/ all of the tender without assigning any reason.
 - f. Relevant warranty cards of the concern should accompany the quotation.
 - g. Brand name and company must be clearly mentioned

Instructions to Bidders

4.
 - a. Quotation must be submitted in sealed envelopes, clearly marked “CONFIDENTIAL” – Tender Enquiry No. and addressed to the Director PNCL
 - b. The deadline for submission is **16 March 2026** at 1000 hrs. Tenders will be opened on the same day at 1100 hrs in the presence of bidders’ representatives (if they wish to attend)
 - c. Quotations must:
 - 1 Include our item number (as per attached schedule)
 - 2 Indicate unit price and lump-sum price, inclusive of delivery charges to PNCL, Karachi
 - 3 Specify and discounts offered
 - 4 Clearly state any deviation from specifications
 - d. Offers must remain valid for 55-60 days from the date of opening.

Eligibility Criteria

5.
 - a. Bidders must be registered with relevant tax authorities and provide valid NTN/GST certificates.
 - b. All goods/items involved in the renovation work must be purchased from OEMs/Authorized dealers,

Bid Security

6.
 - a. Each quotation must be accompanied by a Bank draft/order of PKR 25,000/- (refundable) in favor of PNCL fund account.
 - b. Quotations without bid security will be rejected.
 - c. Cheques will not be accepted

Technical Specifications

7. To be attached separately as Annex- see table page for details of type. Material, safety features, warranty etc)

General Conditions

8.
 - a. All deliveries are to be made on a carriage-paid basis to PNCL.
 - b. Each delivery must be accompanied by a Delivery Challan (triplicate).
 - c. Deliveries will be received up to **1500 hrs** on working days (excluding fridays).
 - d. All goods are subject to inspection and approval. Rejected items will be returned at supplier's risk and cost.

Terms & Conditions

9.
 - a. Rates must show material cost and Sales Tax separately.
 - b. No overwriting/cutting will be accepted.
 - c. Bids must include complete specifications, brand, make, country of origin, NTN/GST numbers, and be duly signed and stamped.
 - d. Bidders shall remain bound to their quoted rates. Rate revisions after submission are not acceptable.
 - e. Samples/items may be inspected at PNCL during working hours.
 - f. Work must be completed within 55-60 days after confirmation of commencement of order.
 - g. Final Payment will be made by cheque after completion/acceptance of work.
 - h. Final Payment will be released 30 days after completion/acceptance of work.
 - j. Partial bids (less than specified quantity) will not be accepted.
 - k. Discounts or alternative offers not announced at bid opening will not be considered.
 - k. Conditional offers will not be entertained.
 - l. Each item will be evaluated separately on its own merit.
 - m. Supplier must ensure only brand new and good quality items.

Bid Contents

10. Each quotation must clearly indicate:
 - a. Quoted item numbers as per Schedule of Requirements
 - b. Unit and total prices (inclusive of delivery to PNCL)
 - c. Discounts, if applicable
 - d. Country of Origin, Brand/Make, and Model of items
 - e. Brochures or technical leaflets where available
 - f. Any deviations from the required specifications

Tender Opening

11.
 - a. Tenders will be opened on **16-03-2026 at 1100 hrs** at PNCL in presence of bidders' representatives (if they wish to attend).
 - b. Technical bids will be evaluated first. Only technically qualified bidders' financial bids will be opened.

Evaluation Criteria

12.
 - a. Compliance with technical specifications.
 - b. Past experience and performance in similar supplies.

- c. Financial capability and bid price.
- d. ISO/manufacturer certification (if available).
- e. Submission of complete documentation.
- f. Delivery Schedule

Contract Award

13. The contract will be awarded to the bidder whose offer is technically compliant and financially lowest evaluated. PNCL reserves the right to reject any or all bids under PPRA rules.

Penalties for Delay

- 14.
 - a. Timely completion is essential.
 - b. In case of delay (other than Force Majeure), PNCL shall deduct **1% of the order value per week**, up to **10%** maximum.
 - c. In case of non-compliance, PNCL reserves the right to cancel the order.
 - d. Repeated failure may result in **blacklisting** of the firm.
 - e. Deduction of late completion charges does not release the supplier from obligations.
 - f. Such deductions may be made directly from supplier invoices.
 - g. Force majeure includes government actions, strikes, lockouts, floods, storms, natural disasters, or other events beyond supplier's control.
 - h. Consignments must be accompanied by a **delivery challan in triplicate**.
 - j. Deliveries will be accepted only during working hours on Monday–Friday.

Submission Requirements

- 15. Bidders must submit by **16-03-2026, at 1000 hrs**
 - a. **Technical Proposal** including:
 - (1) Company profile.
 - (2) Relevant experience.
 - (3) Valid licenses/registrations.
 - (4) Latest income tax return.
 - (5) Registration with FBR and SRB.
 - (6) Bank statements for last two years.
 - (7) Delivery timeline and methodology.
 - b. **Financial Proposal** including:
 - (1) Quoted prices (with sales tax shown separately).
 - (2) Payment terms.
 - (3) Delivery period

Contact Information

17. For further details, please contact:
Pakistan Navy Central Library

 021-48503211, 0316-1105346

BOQ Renovation /Uplifting of PNCL Reception Area

Bill of Quantities BOQ :

1. Rooftop Works
2. False Ceiling Work
3. Installation of Main Entrance Glass Door
4. Paint/Paneling Work
5. Window Blinds
6. Floor Tiling
7. Electric Work
8. Air Conditioner
9. Furniture
10. Overall beautification to create ambiance at reception and outer area

S. No.	Description	Qty
1.	Rooftop works Filling Slab Cracks on roof top, Application of Transparent Chemical for preservation. Application of Waterproofing liquid membrane on roof top	600 SF
2.	False Ceiling Work Supply and installation of new fore-ceiling using United Gypsum sheets 600x600mm or POP, inclusive of electrical works as specified. All works will be executed as per site requirements, and the ceiling design will be subject to approval by the Authorities	440 SF
3.	Installation of main entrance glass door Removal of main reception area doors and installation of a single panel glass double door 12 MM with motor for entry and exit	200 SFT
4.	Paint/paneling work Wall Paint texture color/ wall paneling/ WPC wall	750 SF
5.	Window blinds Roller blinds	02
6.	Floor Tiling Supply and fixing of 600x600mm matte or glossy porcelain tiles (Local Time/equivalent White Carrara or other approved pattern) on the existing floor surface using MF Grey Bond. A 4” skirting will be provided where required. All work will be measured and billed as per actual executed quantities.	520 SFT
7.	Electric Work Supply and installation of concealed Ceiling LED lights, Wall Light, Hanging Lights and robe lights. 01 x ceiling fan, with concealed wiring provided where necessary using Pakistan Cables 7/29 cables for general wiring and Pakistan Cables 7/76 cables for AC wiring. All lights and fans will be fitted in coordination with the false ceiling works. In addition, AC installation points will be provided with Hager (France) 20–30 Amp breakers supplied and installed as required. a separate main breaker of reception area	
8.	Air Conditioner Supply and installation of 01 x cassette type air conditioners, 2-ton Haier/Kenwood, with official warranty. an extended copper wire, copper control wire (110/76), drain pipe (concealed or open) will be provided as per client requirements	01
9.	Furniture Two-seater Sofa with Jaguar or Leather material One-seater Sofa with Jaguar or Leather material Side Table 2x2 feet MS Base with Marble Top Centre Table MS base with Marble Top Reception Counter with wooden PVC Tops	02 02 02 01 01

	Wooden lamination Shelves and Cabinet for members bags	
10.	Overall beautification to create ambiance at reception and outer area Green Artificial Planters Outdoor planters with wall design as per theme. Wall Clock Thematic paintings	04 32

BOQ Renovation /Uplifting PNCL Discussion Hall		
S. No.	Summary of Work	Summary of Estimate
1	Rooftop Works	
2	False Ceiling Work	
3	Installation of Main Entrance Glass Door	
4	Paint/Paneling Work	
5	Window Blinds	
6	Floor Tiling	
7	Electric Work	
8	Air Conditioner	
9	Furniture	
10	Overall beautification to create ambiance at reception and outer area	