PMDC
PAKISTAN MINERAL DEVELOPMENT CORP.

Head Office
Plot No: 13, Sector H/9, Islamabad 4
Pakistan.
Tel: 9265123-24
E-mail: info@pmdc.gov.pk
www.pmdc.gov.pk

Say No to Corruption

Invitation of E-Bid

Pakistan Mineral Development Corporation is an autonomous corporation under the administrative control of Ministry of Energy (Petroleum Division), Government of Pakistan invites electronic bids from the interested parties/contractors having valid registration with Federal Board of Revenue (FBR)/Respective Revenue Boards for income tax & sales tax and who are on active taxpayer list (Income & Sales Tax) of the Federal Board of Revenue (FBR)/Respective Revenue Boards for, for **Repair, Maintenance & Commissioning of both 1000KVA & 500KVA Generators at PMDC Collieries, Sor Range, Quetta.**

E-Bidding documents containing detailed terms and conditions, method of procurement, bid security, opening of bid, etc. are available electronically and can be downloaded from EPADS/PPRA Website: http://eprocure.gov.pk free of cost.

The electronic bids prepared in accordance with instructions in the bidding documents along with bid money amounting to **Rs.50,000/-** in the shape of demand draft/pay order in the name of Pakistan Mineral Development Corporation on account of bidder must be submitted by using EPADS on or before **06.04.2026 at 11:00 AM**. Tenders will be opened on same date 11:30 AM in the presence of participants who may desire to attend the tender opening.

Note :_
1. Original Bid Security must be submitted to Undersigned before the online submission deadline of the bid. Otherwise the respective bid will not be opened.
2. In case of any technical difficulty in using EPADS, prospective bidders may contact PPRA Office, 1st floor, FBC Building, Sector G-5/2 Islamabad. Contact No. 051-111-137-237.

Dy. General Manager (Procurement)
PMDC Head Office, H-9/4, Islamabad
Phone: 051-9265128
E-mail: dgm-pro@pmdc.gov.pk

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Ref No. PMDC/ **Tender Enquiry No. PMDC/PROC- Generator/SR**
DUE FOR OPENING ON: 06.04.2026 AT 11:00 AM

TENDER DOCUMENTS FOR REPAIR, MAINTENANCE AND COMMISSIONING OF 1000KVA & 500KVA GENERATOR SETS AT PMDC COLLIERIES SOR – RANGE, QUETTA.

E - Tenders are invited from the interested parties/contractors registered with Federal Board of Revenue (FBR)/ Respective Revenue Boards for income tax & sales tax and who are on active taxpayer list (Income & Sales Tax) of the Federal Board of Revenue (FBR)/Respective Revenue Boards, for Repair, Maintenance & Commissioning of both 1000KVA & 500KVA Generators at PMDC Collieries, Sor Range, Quetta. as per specifications/BOQ given below :-

Sr.#	ITEMS DESCRIPTION	QTY	UNIT RATE IN PKR. (INCLUSIVE OF ALL TAXES)	TOTAL RATE IN PKR. (INCLUSIVE OF ALL TAXES)
	1000 KVA GEN SET 3508 D			
1	Replacement of Head, Spacer (3508) CAT and kits	01 SET		
2	Replacement of Brand new TOPKET Complete Set	01 SET		
3	Axial Fan Belts	06 NOS		
4	Radiator D-Scaling	01 NO		
5	Coolant	100 Liters		
6	Static Battery Charger (24V-10A) For 1000kVA (Genuine)	01 No		
7	PM (Preventive Maintenance)	01 Job		
8	Service charges for installation and Commissioning of above jobs. Complete in all respect or as directed by Engineer/In-Charge	01 Job		
	500 KVA GEN SET 2500			
9	Supply and Commissioning of Genuine Brand New Diode Kit	01 Set		
10	Static Battery Charger (24V-10A) For 500kVA (Genuine)	01 No		

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11	Radiator D-Scaling	01 NO		
12	Coolant	30 Liters		
13	Dynamo Repairing (24V DC)	01 No		
14	PM (Preventive maintenance)	01 Job		
15	Service charges for installation and Commissioning of above jobs. Complete in all respect or as directed by Engineer/In-Charge	01 Job		
	G. TOTAL IN PKR – BOTH 1000KVA & 500KVA GNERATORS (INCLUSIVE OF ALL TAXES)			

TERMS & CONDITIONS

1. Electronic bid must be submitted on EPAD on or before **06.04.2026 at 11:00 AM** which will be opened on the same day at **11:30 AM** in the presence of tenderers or their representatives who desire to participate.
2. Bid Money of Amount **PKR 50,000/-** in the form of pay order/demand draft made in the name of Pakistan Mineral Development Corporation (PMDC), on account of bidder from any scheduled bank shall accompany the bid/tender. Tender with less or without bid money (in the form of pay order/demand draft) without the name of bidder shall not be considered.
3. Bidders meeting the required all mandatory required documents and relevant experience, technical specifications as detailed in the bidding document, will be considered Technical responsive among the technical responsive bidders the contract will be awarded to the bidder offering the lowest evaluated price.
4. All works required for proper repair maintenance and commissioning of 1000 KVA & 500KVA Gen Sets shall be carried out by contractor in the prices offered by him.
5. Selected bidder must ensure that the supplied equipment is as per standard and is fully operational, new, and genuine and performs properly.
6. The bidders are advised to visit and examine the site of the works and its surroundings and to obtain for itself on their own responsibility, all information that may be necessary for preparing the bid and entering in to contract agreement. The cost incurred in visiting the site shall be at the bidders own expense. The bidder will have to examine the area.
7. The equipment offered should conform in all respect to high standards of engineering design and workmanship and should be capable of performing in site conditions.
8. All the work fittings and accessories that might not have been mentioned specifically in the scope/specification but are necessary for equipment's of the system (s) should be identified during the site visit by bidder and deemed to be included in scope/specification during visit.
9. Successful tenderer will be required to deposit security money @ 10% of the total value and bid money already deposited will be converted into security deposit while balance amount shall have to be deposited to maintain the Security deposit @ 10% of the total value.

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11. Each Bidder/ tenderer can submit only one tender. He will fill all the columns of the tender form with items rate and total amount should be written clearly.

12. The rates, prices and amounts shall be entered against each item in the Schedule of Prices/BOQ. Any item against which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

13. Tender with over-writing, cutting or conditional, or partial bid shall not be accepted.

14. The bidder will be responsible to carry out the works as per detailed mentioned in BOQ and the payment to the contractor shall be made on actual work done.

15. The Contractor shall be responsible to make complete arrangements for the transportation/installation of the material etc. to the Site. The security/storage/stay of the material & staff is the sole responsibility of the contractor.

16. Any damages to PMDC property of whatsoever nature shall solely be bear by the contractor at his own risk & cost.

17. Bidder should have 02 years experience in relevant project/work. Proof of experience/work order/completion certificate should be attached.

18. Tenders are advised to read the terms and conditions of Tender Enquiry along with the specification/ TORs carefully before offering their bids/offers.

19. The quantity can be increased or decreased during the period of the contract upto 15% of the total contracted quantities at the sole discretion of PMDC without any prior notice to contractor.

20. Tender should remain valid for 90 days period from the date of opening of tender.

21. The authorized representative of the bidder/bidding firm will only be allowed to sit in the tender opening on presentation of authority letter from the bidder/bidding firm issued in favor of representative to participate in the specific tender.

22. PMDC reserves the right to accept tender either whole or part or reject it. Reasons of rejection can be communicated on request.

23. Manufacturer/Supplier should be of sound financial health and shall provide bank statement covering last 12 months (from the date of submission of bid).

24. Manufacturer/Supplier or any its subsidiary firms or of its directors/owners or any their relatives (parents, children, brother, sister) should not be under litigation with PMDC in any local or foreign court of law.

25. Manufacturer/Supplier or any its subsidiary firms or of its directors/owners or any their relatives (parents, children, brother, sister) should not have any ongoing, under resolved business dispute with PMDC, PMDC shall be sole judge of fulfillment of this requirement.

26. Payment will be made after supply & installation of requisite item(s) as per specifications and on submission of the bill in duplicate along with Store Receiving/ Satisfactory Report and Guarantee Certificate whereas security deposit will be refunded after expiry of warranty period/ Defect Liability Period (DLP)

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27. PMDC may ask for samples of offered materials/items prior to installation. The Technical Specifications if applicable should be attached with the bid.

28. In case of any dispute regarding this purchase order, the same will be resolved between the relevant parties through negotiations. If negotiations shall fail, then matter will be referred to the Arbitrator. The MD, PMDC will act as sole Arbitrator as per Arbitration Act, 1940. Decision/award of Arbitrator will be final and binding on the both parties.

29. **WARRANTY/DEFECT LIABILITY PERIOD(DLP):** 01 Year.

30. **DELIVERY/COMPLETION PERIOD:** within 4 Weeks after the issuance of Supply order.

31. **TAXES:** Taxes shall be recovered/deducted as per Govt. Tax Rules.

32. **FAILURE & TERMINATION:** In the event of failure to supply Material/item as per specifications and within the stipulated period of delivery, security money deposited by the Supplier shall be forfeited.

33. Checklist of documents to be attached.

Note: Please feel no hesitation to contact the Officer Incharge, PMDC Branch Office, Quetta regarding any query in this regard. Monday to Saturday 08:00 A.M to 2:00 P.M on Phone No.081-9201103.

PMDC Head Office, 13-H/9, Islamabad. Procurement Department

Tenderer/Bidder Signature

Dy. General Manager (Procurement)
Phone: 051-9265128

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Check List

Name of Firm/Contactor_____

Sr. No.	Description	Yes	No
1	Original Bid money amounting to Rs.50,000/- having No._____ & dated _____ of is being deposited through D.D/Pay Order.		
2	Copy of CNIC		
3	Copy of respective registration certificate (NTN & STRN) with FBR/relevant department (Active)		
4	Copies of experience certificate, work orders, completion certificate.		
5	Financial Soundness Proof (Bank Reference or Bank Statement, Audited Report / Accounts).		
6	Affidavit of litigation.		
7	Affidavit regarding no dispute with PMDC.		
8	Broachers/Technical Specifications for quoted items.		

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Tenderer/Bidder Signature

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