



ATTACHÉ DEFENCE PROCUREMENT
High Commission for Pakistan
35-36 Lowndes Square
London, SW1X 9JN
Tel: 0207 6649 220
Fax: 0207 823 2121
E-Mail: tenderadp@phclondon.org

Our Reference: DSN/10837

Sponsoring DP: DP (Navy)

13 Feb 24

INVITATION TO TENDER

1. You are invited to tender your quotation for the supply of material/stores as per "Schedule to Tender" at Annex 'A' for export to Pakistan. Tenders must be prepared in accordance with the following instructions:

- a. Your tender must be forwarded in a sealed envelope bearing the words "Tender Inside". Offers should be prepared separately for each tender to avoid confusion.
- b. The bids prepared in accordance with the instructions mentioned in this Invitation to Tender must reach this office (address given below) on or before 1130 hours on 15 March 2024 (Tender Opening Date). Bids will be opened the same day at 1230 hours. Bids received after the specified time may not be accepted. This advertisement is also available on PPRA website at www.ppra.org.pk.

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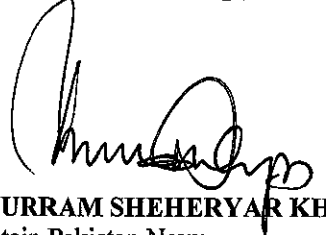
- c. **Basis of Delivery:** Quotation is invited on:
 - i. FOB UK
- d. **Specifications:** Items must be factory new and latest production, fully serviceable and strictly conforming to Defence specifications / Original Manufacturers' specifications. Tenders must prepare the offers strictly in accordance with the specifications given in Schedule of Tender, Deviation, if any should be highlighted in the offers with reference to the line and word of specifications differed. Aircraft/Helicopters/Ships parts must be certified by the manufacturer's Inspection Authority duly authorized by the Government of that country.
 - i. It may please be confirmed in the quotation that OEM Conformity Certificate and OEM Test Certificate will be provided at the time of shipment.
 - ii. In case NSN, Part Number or quality standards of the required items has been superseded by a new one, documentary proof to this effect originating from the OEM may also be provided along with technical details of the offered item.
- e. **Export License and Prices:** Export License, if required will be responsibility of the seller. In case End User Certificate (EUC) required please confirm in your quotation, so that same is processed without any delay and Export License is obtained by the seller in time. Prices must not be more than as extended to any Government

Department/Agency and should include local, Federal or other taxes leviable in the country of origin and/or export.

- f. **Literature/Brochure:** Operation and Maintenance Manuals if any, may also be provided along with your quotation.
 - g. **Delivery Schedule:** Delivery is required as soon as possible after signing of contract. Please specify the date by which you can guarantee to deliver the stores.
 - h. **Performance Bank Guarantee:** Performance Bank Guarantee equivalent to 5% to 10% of the offer value valid for 60 days beyond delivery date will be required to be submitted on award of contract to your firm at the discretion of ADP London.
2. **Validity:** Offer should be valid for at least 90 days from the date of opening of tenders to allow sufficient time for processing of purchase proposal in/out of the Embassy of Pakistan, London, UK.
 3. **Price:** Your quotation should show firm prices per unit for each item separately in addition to the total cost including packing, delivery, and handling charges (freight forwarder's charges) on FOB UK Port basis free of VAT for export to Pakistan.
 4. Please submit 'No Bid' if you cannot offer items against this tender, in order to stay on our bidding list.
 5. **Inspection:** Stores may be inspected as and when required.
 6. **Commission:** Contract will be concluded between Government of Pakistan and your firm. Therefore, commission will not be paid to any agent or third party in Pakistan.
 7. **Warranty/Guarantee Form (DPL-15):** The stores supplied should be of brand-new manufacture. Form (DPL-15) will be signed and stamped by the Executive of the firm or any official authorized by him on his behalf. (Copy enclosed).
 8. **Terms of Payment:** Payment will be arranged by ADP (London) office through DACMA (London) after shipment/airlift of stores. Payment terms will be 90-10% i.e. 90% will be paid on shipment of store and remaining 10% payment will be made after receipt of the CRV (Receipt Confirmation Report) from the ultimate consignee after functional checks. Bank fee/charges etc.(If any) levied by bank/banking authorities in UK/Ireland during the currency of the contract will be borne by the seller.
 9. **Right Reserved:** This office reserves the right to reject the incomplete offers or offers deviating from tender instructions in any respect. Quantities can be increased/decreased at the time of placing the order.
 10. **Late Delivery:** In the event of delay in delivery, at the seller's fault, the seller informs the purchaser before expiry of such delivery period, giving reasons/justification for it. The purchaser shall have the right to take following actions:
 - a. Cancel the contract and/or
 - b. To purchase from elsewhere, store not delivered, at the risk and expense of the seller and without notice to him, or
 - c. To recover the liquidated damage when the Competent Purchase Officer is satisfied that the failure to supply the stores within the scheduled delivery period has been for reasons within the control of the seller, and or if the Government has suffered loss for reason belated delivery. These liquidated damages, if imposed, will be recovered at the rate of 2% but not less than 1% of the value of the store supplied late per month for the period exceeding the original delivery period, subject to the provision that total

liquidated damages thus imposed will not exceed 10% of the total valued of the store, delivered late.

11. **Compliance to the IT Terms:** You are requested to specifically mention the compliance or otherwise to all terms of the IT including its annexes and enclosures in the tender.
12. **Clarification of Invitation to Tender:** In case any clarification required regarding this tender, undersigned may please be contacted on 00442076649220 or 'tenderadp@phclondon.org'.



KHURRAM SHEHERYAR KHAN
Captain Pakistan Navy
Attaché Defence Procurement

Annex:

A. Schedule to Tender

Enclosures:

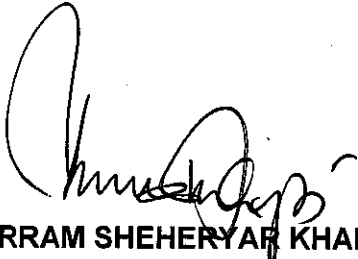
1. Special Instructions (ANNEX A to NHQ & ANNEX B to NHQ)
2. Form (DPL-15)

SCHEDULE TO TENDER

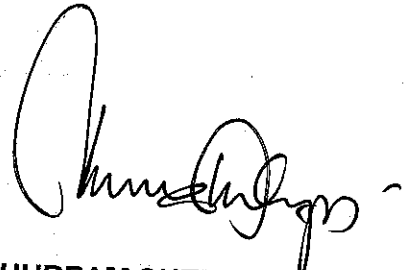
S.NO.	CAT/PART/PATT NO.	DESCRIPTION	A/UNIT	QUANTITY REQUIRED
01.	VEN-CB-002	RS Venture Hull alongwith all Accessories	Each	04

NOTE:

1. Detailed description & special instruction sheets are also enclosed (as ANNEX A to NHQs + ANNEX B to NHQs & Appendix -I to ANNEX B)
2. Marking on package must be legible.

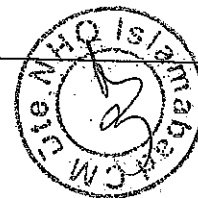

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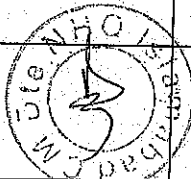
S. No	Description	Firm's Reply (Complied/ Partially Complied/ Not Complied)	Firm's Remarks and Proposals Reference
1.	04 x RS Venture Hull Boat with - 04 x RS Venture Polvcotton Deck Cover - 04 x RS Venture/ RS Venture Single Trapeze Kit - 04 x RS Venture Launch Trolley - 04 x Launch Trolley Jockey Wheel Complete (Solid)		
2.	TECHNICAL SPECIFICATION a. Hull Form Type Glass Reinforced Plastic (GRP) b. Length 4.9m c. Beam 2.0m d. Main Sail Area 9.0 m ² e. Jib Area 3.8m ² f. Mast length 7 m g. Crew 02-08 person h. Weight Approx 195 Kg		
3.	RELIABILITY OF BOAT Reliability/Availability/Maintainability/construction of boat should be robust. All materials, spares and consumable should be easily available and should have long service life.		
4.	ACCEPTABLE MAKE M/s RS Sailing, UK or equivalent		
5.	The equipment shall be recently manufactured/ fresh batch, OEM certified and may not be older than 01 year at the time of delivery. The equipment shall be brand new and never used/ refurbished.		



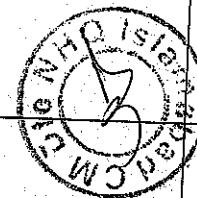
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S.No	Description	Firm's Reply (Complied/ Partially Complied/ Not Complied)	Firm's Remarks and Proposals Reference
1.	<p><u>SPECIAL INSTRUCTIONS</u></p> <p>a. Stores/Sub-assemblies manufactured in Israel and India are not Acceptable.</p> <p>b. Stores are to be accepted against DPL-15.</p>		
2.	<p><u>DOCUMENTATION</u></p> <p>One set of following document to be provided:</p> <p>a. Workshop Manual.</p> <p>b. Spare parts catalogue.</p> <p>c. Operating Manuals.</p> <p>d. Maintenance manual.</p> <p>e. Complete priced spare parts list along with part Nos to be provided.</p>		
3.	<p><u>DELIVERY SCHEDULE</u></p> <p>The equipment/stores are to be delivered FOB Basis within 06 months from the date of opening of LC.</p>		
4.	<p><u>PAYMENT TERMS/PAYMENT MILESTONES:</u></p> <p>a. As per DPP & I-35 or as decided by DP (N)/ Procurement Authority.</p> <p>b. 60% payment on shipment of stores on FOB alongwith complete documents i.e. invoice, bill of lading etc.</p> <p>c. 20% payment on joint inspection and issuance of acceptance.</p> <p>d. 20% payment on issuance of CRV</p>		
5.	<p><u>WARRANTY/GUARANTEE</u></p> <p>a. Supplier is to guarantee that product is as per specs of the contract.</p> <p>b. Complete equipment including accessories are to be warranted by the supplier for a period of 01 year, for all defects from the date of final acceptance by PN.</p> <p>c. The supplier is to guarantee that all the items supplied under the terms of this contract are of the latest version, OEM certified and brand new. Stores, which are not procured directly from OEM or his authorized dealer/ agent/ stockiest will not be acceptable.</p> <p>d. The supplier is to guarantee that materials used, whether or not of his manufacture, conform to the international quality standards for such equipment.</p> <p>e. Post delivery, the supplier will replace DDP at consignee's warehouse without any additional cost within 30 days every article or part thereof which before use or in-use shall be found defective/ damaged or not within the limits and tolerances of specifications, or in any way not in accordance with the terms of the contract at the time of Joint Inspection.</p> <p>f. In case of supplier's failure to replace the defective stores without any additional cost within 30 days he will refund relevant cost DDP at consignee's warehouse in the currency in which received along with a reasonable compensation as claimed by PN.</p>		
6.	<p><u>SOURCE OF SUPPLY</u></p> <p>Firm is to provide valid certificate that it is the authorized dealer/rep of the particular OEM whose product is being offered at the time of tender.</p>		



7.	<p><u>LOGISTIC SUPPORT</u></p> <p>a. The Supplier should provide guarantee to supply the necessary spares for next 10 years from the date of signing the contract. A certificate to this effect should be provided by the Supplier prior to acceptance of the system.</p> <p>b. In case of discontinuation of production of any component/part as result of obsolescence or development of upgraded version, the Supplier should inform the buyer at least one (01) year in advance. The Supplier shall ensure the provision of such components/ parts as demanded by the buyer prior discontinuation of the production and shall provide alternate for such components/parts in case the original is not available. The Supplier shall ensure the spare supportability during warranty period in terms of DPL-15 and after warranty in terms of relevant clause of the contract. For efficient spare supportability the Supplier shall provide the spares from its stock (preferably held in Pakistan at Karachi or Islamabad).</p>		
8.	<p><u>ORIGIN OF EQUIPMENT</u> Imported With OEM COC</p>		
9.	<p><u>ADDITIONAL INSTRUCTIONS</u> <u>Certification Requirement</u></p> <p>a. Supplier/OEM will confirm through OEM certificate at the time of supply/delivery of the equipment that equipment being supplied is brand new, of latest manufacture and proven equipment.</p> <p>b. Stores/subassemblies/parts being supplied are not from Israel and India.</p> <p>c. Supplier through certificate is to confirm that he will provide import documents at the time of delivery of stores.</p> <p>d. Supplier certificate for conformance of 100% indents specification, any deviation to be clearly indicated in the offer will be provided at the time of delivery of stores.</p> <p>e. Supplier is to provide following documentation at the time of inspection:</p> <ul style="list-style-type: none"> i. Warranty of stores on form "DPL-15" for functionality/serviceability. ii. OEM's "Certificate of Conformity" indicating following: <ul style="list-style-type: none"> (a) Pattern/Part number of equipment. (b) Description of equipment along with quantity. (c) Date/Period of manufacture. (d) Conformance to standards/specifications quoted in I.T. iii. OEM Test Certificate. <p>f. OEM's Certificate of Conformity originating from Principle who is neither the OEM nor the OEM's authorized dealer/agent/stockiest will not be acceptable.</p> <p><u>OBTAINING OF LICENSES</u></p> <p>g. It is the responsibility of the supplier to obtain Licenses/permits etc (if any) in the seller's or OEM's country. Failure to obtain the same shall not constitute grounds for Force Majeure.</p> <p><u>END USER CERTIFICATE (EUC)</u></p> <p>h. End User Certificate for OEM/Supplier to export the system to Pakistan shall be provided by Purchaser within 45 days after signature of contract by both the parties (if required by Supplier).</p> <p><u>PACKING</u></p> <p>j. Packing of equipment should be of international quality standards worthy of air, rail, sea and road transportation.</p>		
10.	<p><u>ACCESSORIES</u> Details of additional accessories being offered are to be intimated in technical offer.</p>		
11.	<p><u>ADDITIONAL PURCHASE</u> An undertaking from the OEM/supplier is to be provided that in case purchaser wishes to buy additional quantity/number of stores within next 06 months after the completion date of the contract the price of</p>		

	stores would not be increased. The supplier may however sell stores at lower cost.		
12.	<u>DETAILS OF ALL DELIVERABLES</u> The supplier should mention the price of all deliverables i.e. equipment/services, spares, documentation, test bench/tools/test equipments, training, FATs (Factory acceptance trials), installations/integration, test/trials/commissioning etc where applicable separately in financial quote. The same are to be subsequently incorporated in the correct documents.		
13.	<u>QUALITY STANDARDS</u> The equipment should be manufactured and assembled in accordance with EU Western standards or equivalent. The Quality standards compliance certificate is to be submitted with the offer.		
14.	<u>DISCONTINUATION OF PRODUCTION</u> a. In case of discontinuation of production of any component part as result of obsolescence of development of upgraded version, the seller is to inform the buyer at lease on (01) year in advance. b. The seller will ensure the provision of such components/parts as demanded by the buyer prior discontinuation of the production and shall also provide alternate for such components/parts in case the original is not available.		
15.	<u>ACCEPTANCE/ INSPECTION CRITERIA</u> The equipment/machinery will not be acceptable in case of the following: a. Specifications at Annex 'A' are not met. b. Mandatory Accessories as per Annex 'A' are not provided. c. Documentation at Para 2 (a to e) of Annex 'B' is not provided. d. Certification requirement are not met as per Clause 9(a-f). e. Confirmation of performances and functions is not same as given in the contract and relevant documentation/manuals. f. Inspection/acceptance of stores will be made by HQ COMKAR at KARACHI on the basis of specification, description nomenclature and physical condition of the items etc		
16.	<u>INSPECTION</u> Inspection of stores will be jointly made by Rep of HQ COMKAR/ PNA SAILING CLUB at PNS RAHBAR, KARACHI, on the basis of specifications, description nomenclature and physical condition of the items etc. The inspection has to be completed within 15 days after receiving of the boats.		
17.	<u>ACCEPTANCE</u> Final acceptance certificate will be signed by PN after successful completion of all acceptance trials to the entire satisfaction of PN.		
18.	<u>END USER</u> PNS RAHBAR/ PNASAILING CLUB KARACHI		
19.	<u>PERFORMANCE BANK GUARANTEE</u> To ensure timely and correct supply of stores, the firm will furnish an unconditional Performance Bank Guarantee within 30 days of signing of contract from a scheduled Bank of Pakistan for an amount equal to 10% of the total value of the contract (on judicial stamp paper of appropriate value) as per procedure in vogue. It shall remain in force till 60 days beyond completion of warranty period.		
20.	<u>CERTIFICATE OF COMFORMANCE BY OEM</u> Firm/Supplier shall provide correct and valid e-mail and fax No. to CINS and DP(N) Supplier/contracting firm shall either provide OEM Conformance Certificate to CINS or is to be e-mailed to CINS under intimation to DP(N). Hard copy of COC must follow in any case through courier, On receipt; CINS shall approach the OEM for verification of Conformance Certificate issue by the OEM. Companies/firms rendering also OEM Conformance Certificates will be black listed.		
21.	<u>FORCE MAJEURE</u> a. The Parties will not be held responsible for any non-fulfillment or delay in carrying out the contractual obligations due to event of		



Force Majeure such as Acts of God (earthquake, flood, fire, typhoon, hurricane, mass epidemic diseases), War (military actions, subversive activities or sabotages), Riots, Civil Commotion, Strike, Lockouts, Prohibitive measures of Governments (prohibition of trade relations with certain countries as a result of United Nations sanctions imposition) directly affecting the Parties and any events or circumstances on which the Parties has no control.

b. In order to be deemed force-majeure, the said events should be of extraordinary, unpredictable and unavoidable nature, and occur after this Contract comes into force and be beyond control of the Parties.

c. Should the force-majeure circumstances occur, the suffering Party must notify in writing the other Party of such situation within 30 (thirty) days from occurrence thereof. The said notice should contain information about the nature of the circumstances and, if possible, contain an evaluation or estimate of their probable impact upon performance of obligations under the Contract, as well as the time required for such performance.

d. Upon termination of the above-mentioned circumstances, the suffered Party should promptly give a relevant written notice to the other Party. The said notice should specify the time, within which performance of obligations under the Contract is being suggested.

e. Within reasonable time, the Party exposed to force-majeure should transfer to the other Party a Certificate issued by the legal Authorities, as an evidence of occurrence of the force-majeure situation.

f. Should the force-majeure situation occur, the timing of performance by the Parties of their respective obligations under the Contract shall be extended adequately, by adding on the duration of such circumstances and consequences thereof.

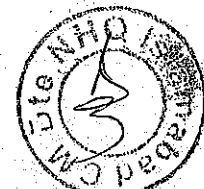
g. Should the force-majeure circumstances continue for more than consecutive 60 (sixty) days, the Parties shall negotiate and coordinate appropriate measures needed to be taken in order to perform their respective obligations under the Contract. If duration of such circumstances exceeds 6 (six) months and the Parties fail to agree on further coordinated measures needed to perform their respective obligations, the Contracting Party (Purchaser) shall have the right to terminate the Contract, whether partially or wholly, free of any subsequent claims, by sending a written termination notice to the other Party (Seller).

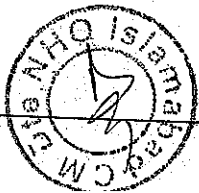
h. The Purchaser may not claim LD in relation to delays in delivery, provided that such delays have been caused by occurrence of a force-majeure event.

22.

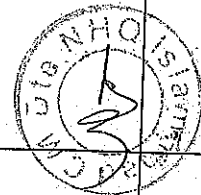
LIQUIDATED DAMAGES (LD)

Delay in the supply of stores for first schedule/ supply order upto 21 days and for subsequent schedule/ supply order upto 15 days will be regarded as grace period available to the supplier and the delivery date will be considered to have been automatically extended upto that limit without issuance of any formal amendment. For delays beyond 21 days and incase of subsequent schedule/ supply orders for delays beyond 15 days, formal amendment to the DP will be required. For purposes of imposing LD, if and when imposed, grace period will be inclusive i.e LD will be calculated from the original delivery date and not from the expiry of the grace period. LD will be recovered at the rate of upto 2% but not less than 1% of the value of stores supplied late per month or a part of a month for the period exceeding the original DP. The Supplier will not be entitled to any reimbursement of any additional taxes, excise duty, sales tax, etc, imposed by the Govt which becomes effective during the grace period and extensions in DP. LD thus imposed will not exceed 10% of the total value excluding taxes/ duties, freight, KPT, Insurance charges of the stores delivered late."

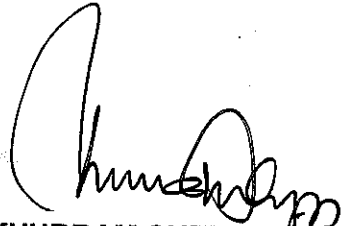


23.	<p><u>DISCREPANCY</u> The consignee shall render a discrepancy report to DP(Navy), Director of Sports within 30 days after receipt of stores if discrepancy found in the consignment. The quantities found short/deficient/detective are to be made good by the supplier, without additional cost.</p>		
24.	<p><u>PENALITY</u> The supplier before making the shipment will carry out complete test of the equipment at its facilities to ensure the same has been manufactured as per specifications. In case equipment does not pass the test/trials, the buyer has the right to out rightly reject the equipment and impose plenty at rate of 2-5% of the value of the stores.</p>		
25.	<p><u>ARBITRATION</u> Practice shall make their attempt to settle all disputes arising under this contract through friendly discussions in good faith. In the event that either party shall perceive such friendly discussion to be marking insufficient progress towards settlement of dispute (s) at any time. Then such party may by written notice to the other party refer the dispute (s) to final and binding arbitration as provided below.</p> <p>a. The dispute shall be referred for adjudication to two arbitrators one to be nomination by each party who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior court shall be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law.</p> <p>b. The venue of arbitration award shall be the place from which the contract is issued or such other places as the Purchaser at his discretion may determine.</p> <p>c. The arbitration award shall be firm and final.</p> <p>d. In the course of arbitration the contract shall be continuously be executed except that part which is under arbitration.</p> <p>e. All proceedings under this clause shall be conducted in English language and in writing.</p>		
26.	<p><u>BUY BACK</u> The seller will buy back the spare parts supplied as part of this contract at the selling price, which are no longer required as indicated by the Buyer, within 05 years from the final acceptance of the equipment/system.</p>		
27.	<p><u>TERMINATION</u> a. If at any time during the currency of the contract the purchaser decides to terminate the contract for any reason whatsoever (other than for reasons of non-delivery) he shall have right to do so by giving the supplier a registered notice to that effect. In that event purchaser shall accept delivery at the contract price and terms of such stores/goods/services which are in the actual process of manufacture that is complete and ready for delivery within thirty days after receipt by the supplier of such notice.</p> <p>b. In the case reminder of the undelivered stores/goods/services the purchaser may elect either</p>		
28.	<p><u>PRICE VARIATION</u> Price in the schedule of stores of the contract are not firm and final because of web base price. The store must be of brand new manufacture.</p>		
29.	<p><u>RISK PURCHASE</u> In the event of failure on the part of the supplier to comply with the contractual obligations the contract is liable to be cancelled at the risk and expense of the supplier in accordance with DPP-1-35. The purchaser shall be entitled to receive back all advance payments made by him.</p>		
30.	<p><u>PORT & DOCK CHARGES:</u> "All port & dock charges will be paid at actual (if applicable) by Supply Officer PN Embarkation Headquarters, West Wharf P.</p>		

	Karachi on submission of the bills duly verified by Commanding Officer PN EHQ in Pak Currency".		
31.	ADDITIONAL PURCHASE Supplier is to agree that in case Purchaser wishes to buy additional quantity/number of stores within next 12 months after the completion date of the contract, the Supplier shall provide the equipment at the cost by calculating inflation rate/appreciation or depreciation rate announced by Government of Supplier's country. The Supplier may however sell stores at a lower cost.		
32.	SECRECY The Supplier(s) shall undertake that any information about the sale/purchase of the stores under this contract shall not be communicated to any person, other than the manufacturer of the stores, or to any press or agency not authorized by the DP(N) to receive it. Any breach on this account shall be punishable under the Official Secret Act-1923 in addition to termination of the contract at the risk of Supplier. In this regard 'Non Disclosure Agreement (NDA)' as per format at Appendix-I is to be signed by the firm at the time of signing of contract.		
33.	INDEMNITY: The Supplier shall at all times indemnify the Purchaser against all claims which may be made in respect of the stores for infringement of any rights protected by Patent, Registration of Design or Trade Mark and shall take all risks of accidents or damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfillment of the contract provided always that in the event of any claim in respect of alleged breach of Patent, Registered Design or Trade Mark being made against the Purchaser, the Purchaser shall notify the Supplier of the same and the Supplier shall be at liberty to settle any dispute or to conduct any litigation that may arise there from at his own expenses.		
34.	SUBLETTING The Supplier shall be entirely responsible for the execution of the contract in all respects according to the terms of the contract. The Supplier shall not sublet, transfer or assign the contract or any part thereof to any other firm/party without prior written permission of the Purchaser.		
35.	AMENDMENT IN THE CONTRACT Amendment in the contract, if required, shall be processed in writing by procurement agency upon mutual agreement of both the parties.		
36.	PROVISION OF SPARES/CONSUMABLES Supplier is to provide OEM recommended parts including consumables required for Scheduled maintenance/operation.		
37.	PROVISION OF BROCHURE The OEM brochure of the equipment containing all technical details is to be provided by the supplier along with technical offer.		
38.	TECHNICAL REJECTION In case of non-compliance of to any of the clause of Annex A to contract, offer is subject to technical rejection.		
39.	TECHNICAL SCRUTINY Technical scrutiny of quotations forwarded by the bidders will be carried out by a committee nominated by NHQ. In case of non-compliance to any of the clause of Annex A to IT, offer is subject to technical rejection.		
40.	COURT OF JURISDICTION: All disputes arising in connection with this contract shall be shorted out through mutual discussions. Unsettled issues may however be dealt with under the Laws of Pakistan. The court of Islamabad shall be the court of Jurisdiction of any dispute relating to this contract for adjudication.		
41.	INTEGRITY PACT This contract exceeding the price limit is required to be supported by		



integrity pact as format at Annex B which is to be signed by Supplier and Purchaser at the time of signing of contract.		
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KHURRAM SHEHERYAR KHAN
Captain Pakistan Navy
Attaché Defence Procurement

UNDERTAKING/ NON-DISCLOSURE CERTIFICATE

1. _____
(Name & Appointment)

On behalf of _____
(Name of Firm/ Contractor)

(With address and Telephone number)

2. Do hereby submit an undertaking to abide by the provision of Official Secrets Act 1923 and condition hereinafter contained. Breach of these provisions on my part or any employee of the firm, in addition to any other penalty under law, will render immediate ceasing of further interaction and meetings.

Sig _____
Status/ Appointment _____
Place _____
Date _____

1. Signature of Witness _____
Name (in block Capital) _____
CNIC No _____
(Please attach Photocopy)
Address _____

Seal & Date

2. Signature of Witness _____
Name (in block Capital) _____
CNIC No _____
(Please attach Photocopy)
Address _____

Seal & Date

GUARANTEE (FORM DPL-15)

FIRM'S NAME: _____

CONTRACT NO: _____ DATED: _____

1. We hereby guarantee that the articles supplied are produced new in accordance with approved drawings and in all respects in accordance with the terms of the contract, and that the material used, whether or not of our manufacture, are in accordance with the latest appropriate standard specifications and also in accordance with the terms of the contract, complete of good workmanship throughout, and that we will replace free of cost (DDP at Consignee's warehouse) and without any additional cost within 30 days every article or part there of which before use or in use shall be found defective, or not within the limits and tolerance of specification requirements, or in any way not in accordance with the terms of contract.
2. In case of our failure to replace the defective stores free of cost within 3 months of reporting by the consignee, we will refund the relevant cost DDP at Consignee's warehouse in the currency in which we received, and purchaser shall have the right to purchase the stores declared defective at our risk and expense from elsewhere.
3. We also undertake to make good the deficiency in supply, if any.
4. The warranty will remain valid for a period of 12 Months from the date of final acceptance of stores.

Signature-----

Date-----

Note: The signature must be the same as that on the Tender, or if otherwise, must be shown to be the signature of a person capable of giving a guarantee on behalf of the Contractor