

Tender Covering Form

Directorate of Procurement (Navy)
Through Bahria Gate

Near SNID Center, Naval Residential Complex, E-8, Islamabad

Contact: Reception 051-9262311, Bahria Gate 0331-5540649, Section

Tender No & Date _____

Tender Description _____

IT Opening Date _____

Firm Name _____

Postal Address _____

Email Address for Correspondence _____

Contact Person Name _____

Contact Number (Landline _____) (Mobile _____)

Documents to be Attached with Quotation

Firm is to submit its proposal in a sealed envelope which shall contain 03 x Sealed Envelopes as per details given below:

Sealed Envelop 1 – Technical Offer in Duplicate

This envelope must contain 02 x sets of Technical Offer (01 x Original + 01 x Copy). Each Set must contain following documents as per this order and Supplier is to mark tick ✓ against each to ensure that these documents have been attached:

S No	Document	Original Set	Copy Set
1.	Bank Challan		
2.	Principal Authorization Letter (where applicable)		
3.	Principal Invoice (Muted – without Price) (where applicable)		
4.	DP -1 Form of IT (with compliance remarks)		
5.	DP – 2 Form of IT with compliance remarks against each clause		
6.	Technical Offer / Specs		
7.	Annexes of IT		
8.	DP-3 form of IT (dully filled & signed)		
9.	DGDP Registration Letter (If firm is registered with DGDP)		
10.	Income Tax Filling Proof		
11.	Sales Tax Registration Proof		

Sealed Envelop 2 – Earnest Money

This Envelop must contain Earnest Money only.

Sealed Envelop 3 – Commercial Offer

This Envelop must contain following documents:

1.	Firm's Commercial Offer	01 x Original
2.	Principal Invoice (where applicable)	01 x Original
3.	Dully filled DP-2 Form of IT	01 x Original

Firm's Declaration

It is certified that we have submitted tender in compliance with above instructions and we understand that our offer is liable to rejection if tender is not prepared / packed as per above instructions.

Firm's Authorized Signatures _____

DIRECTORATE PROCUREMENT (NAVY)

Tender No.....
 Directorate of Procurement (Navy)
 Through Bahria Gate
 Near SNIDS Centre,
 Naval Residential Complex, E-8,
 Islamabad
 Contact: Reception: 051-9262311
 Bahria Gate: 331-5540649
 Section: 051-9262302
 Email: dpn@paknavy.gov.pk
adpn32@paknavy.gov.pk

M/s _____

Date _____

INVITATION TO TENDER AND GENERAL INSTRUCTIONS

Dear Sir / Madam,

1. DP (Navy) invites you to tender for the supply of stores/equipment/ services as per details given in attached Schedule to Tender (Form DP-2).

2. **Caution:** This tender and subsequent contract agreement awarded to the successful bidder is governed by the rules / conditions as laid down in PPRA Rules-2004 and DPP&I-35 (Revised 2019) covering general terms & conditions of contracts laid down by MoDP / DGDP. As a potential bidder, it is incumbent upon you and your firm to first acquaint yourself with PPRA Rules 2004 (www.ppra.org.pk) and DPP&I-35 (Revised 2019) (print copy may be obtained from DGDP Registration Cell on Phone No. 051-9270967 before participating in the tender. If your firm / company possesses requisite technical as well financial capability, you must be registered or willing to register with DGDP to qualify for award of contract, which shall be made after security clearance and provision of required registration documents mentioned in Para 15 of this DP-1.

Understood agreed	Understood not agreed
<input type="checkbox"/>	<input type="checkbox"/>

3. **Conditions Governing Contracts.** The ‘Contract’ made as result of this I/T (Invitation to Tender) i.a.w PPRA Rules 2004 shall mean the agreement entered into between the parties i.e. the ‘Purchaser’ and the ‘Seller’ on Directorate General Defence Purchase (DGDP) contract Form “DP-19” in accordance with the law of contract Act, 1872 and those contained in Defence Purchase Procedure & Instructions and DP-35 (Revised 2019) and other special conditions that may be added to given contract for the supply of Defence Stores / Services specified herein.

Understood agreed	Understood not agreed
<input type="checkbox"/>	<input type="checkbox"/>

4. **Delivery of Tender.** The tender documents covering technical and commercial offers are to be furnished as under:-

a. **Commercial Offer.** The offer will be in duplicate and indicate prices quoted in figures as well as in words in the currency mentioned in IT. It

Understood agreed	Understood not agreed
<input type="checkbox"/>	<input type="checkbox"/>

should be clearly marked in fact on a separate sealed envelope “**Commercial Offer**”, tender number and date of opening. Taxes, duties, freight/transportation, insurance charges FATs Local Training, Foreign Training, Installation Commissioning, Services Taxes etc are to be indicated separately. Total price of the items quoted against the tender is to be clearly mentioned. In case of more than one option offered by the firm, DP(N) reserves the right to accept lowest technically accepted option if more than one options were accepted in Technical Scrutiny Report.

b. **Technical Offer: (Where Applicable).** Should contain all relevant specifications in DUPLICATE (or as specified in IT) along with essential literature/brochure, drawings and compliance metrics in a separate sealed envelope and clearly marked “Technical Offer” without prices, with tender number and date of opening. Technical offer shall be opened first; half an hour after the date and time for receipt of tender mentioned in DP-2. Firms are to confirm/comply with IT technical specification in the following format:

Understood
agreed

Understood
not agreed

S.No	Technical requirement as per IT	Firm's endorsement (Comply/ Partially Comply/ Non Comply)	Basis of C, PC of NC i.e. Refer to page or brochure	In case of non availability of enclosed proof from brochure/ Literature, quote/ attach additional documents/ data/undertaking as proof of compliance

(Legend: C = Fully Comply, PC = Partially Comply, NC = Not Comply)

(Firms must clearly identify where their offer does not meet or deviates from IT Specs)

c. **Special Instructions.** Tender documents and its conditions may please be read point by point and understood properly before quoting. All tender conditions should be responded clearly. In case of any deviation due to non-acceptance of tender conditions(s), **the same should be highlighted alongwith your offered conditions. Tender may however be liable to be rejected.**

Understood
agreed

Understood
not agreed

d. Firms shall submit their offers in two separate envelopes (i.e. two copies of commercial offer and two or more copies of the technical offer as asked in the IT) and envelopes clearly marked “Technical proposal”, “Commercial proposal” in bold. The commercial offer will include rates of items/services called for and the technical offer will not indicate the rates. Both types of offers are to be enclosed in separate covers and each envelope shall be properly sealed bearing the signature of the bidder. Each cover shall indicate type of offer, number and date of IT and IT opening date. Thereafter both the envelopes (technical and commercial offer) shall be placed in one envelope (second cover) duly sealed and signed. This cover should bear the address of the procurement agency indicating, issuance date of IT and No, with its opening date. This should

be further placed in another cover (third cover), addressed and indicated in the tender documents, without any indication that there is a tender within it.

e. **FORM DP-1, DP-2, DP-3 and Questionnaires.** Form DP-1, DP-2 (alongwith annexes), DP-3 and Questionnaires duly filled in are to be submitted with the offer duly stamped/signed by the authorized signatory/ person. It is pertinent to mention that all these are essential requirement for participation in the tender.

Understood
agreed

Understood
not agreed

f. The tender duly sealed will be addressed to the following:-

Directorate of Procurement (Navy)

Through Bahria Gate, Near SNIDS Centre,
Naval Residential Complex, E-8,
Islamabad

Contact: Reception: 051-9262311
Bahria Gate: 331-5540649
Section: 051-9262302

Email: dpn@paknavy.gov.pk
adpn32@paknavy.gov.pk

5. **Date and Time For Receipt of Tender.** Tender must reach this office by the date and time specified in the Schedule to Tender (Form DP-2) attached. This Directorate will not accept any excuse of delay occurring in post. **Tenders received after the appointed/ fixed time will NOT be entertained.** The appointed time will, however, fall on next working day in case of closed/forced holiday. Only legitimate/registered representatives of firm will be allowed to attend tender opening. In case your firm has sent tender documents by registered post or courier service, you may confirm their receipt at DP (Navy) on Phone No 051-9262302 well before the opening date / time.

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not agreed

6. **Tender Opening.** Tenders will be opened as mentioned in the schedule to tender. Commercial offers will be opened at later stage if Technical Offer is found acceptable on examination by technical authorities of Service HQ. Date and time for opening of Commercial offer shall be intimated later. Only legitimate / registered representative of firm will be allowed to attend tender opening. Tenders received after date & time specified in DP-2 would be rejected without exception and returned un-opened i.a.w Rule 28 of PPRA-2004.

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not agreed

7. **Validity of Offer.**

a. The validity period of quotations must be indicated and should invariably be 120 days from the date of opening of commercial offer or 30th June whichever is later. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.

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b. The quoting firm will certify that in case of an additional requirement of the contract items (s) in any qty(s) within a period of 12 months from the date of signing the contract, these will also be supplied at the ongoing contract rates with discount.

8. **Part Bid.** Firm may quote for the whole or any portion, or to state in the tender that the rate quoted, shall apply only if the entire quantity/range of stores is taken from the firm. The Director Procurement reserves the right of

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accepting the whole or any part of the tender or portion of the quantity offered, and firm shall supply these at the rate quoted.

9. **Quoting of Rates.** Only one rate will be quoted for entire quantity, item wise. In case quoted rates are deliberately kept hidden or lumped together to trick other competitors for winning contract as lowest bidder, DP(N) reserves the right to reject such offers on-spot besides confiscating firm's Earnest Money / Bid Security and take appropriate disciplinary action. Conversion rate of FE/LC components will be considered w.e.f. opening of commercial offer as per PPRA Rule-30(2).

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not agreed

10. **Return of I/T.** ITs are to be handled as per following guidelines:

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Understood
not agreed

a. For registered firm(s), case will be referred to DGDP for necessary administrative action if firms registered / indexed for tendered items/stores do not quote / participate.

b. It is a standard practice to invite all firm(s) including those un-registered with DGDP who gave their preliminary budgetary/ technical proposals to end users / indentors. If your firm has been invited to participate in the tender, you must either participate in tender. In case of your inability to do so, you must inform DP (Navy) by a formal letter/email.

11. **Withdrawal of Offer.** Firms shall not withdraw their commercial offers before signing of the contract and within validity period of their offers. In case the firm withdraws its offer within validity period and before signing of the contract, Earnest Money of the firm shall be confiscated and disciplinary action may also be initiated for embargo up to 01 year.

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agreed

Understood
not agreed

12. **Provision of Documents in case of Contract.** In case any firm wins a contract, it will deposit following documents before award of contract:

Understood
agreed

Understood
not agreed

- a. Proof of firm's financial capability.
- b. Foreign Seller has to provide its Registration Number issued by respective Department of Commerce authorizing export of subject stores.
- c. Principal/Agency Agreement.
- d. Registration with DGDP (Provisional Registration is mandatory)

13. **Treasury Challan.**

Attached

Not
Attached

a. Offers by registered firms must be accompanied with a Challan form of Rs.200/- (obtainable from State Bank of Pakistan/Government Treasury) and debit able to Major Head C02501-20, Main Head-12, Sub Head 'A' Miscellaneous (Code Head 1/845/30). Each offer will be covered by one Challan.

b. Firms, un-registered / un-indexed with DGDP (Registration Section) are to acquire prior approval from DP (Navy) to participate in the tender competition through formal application accompanied by Challan Form of Rs **300** in favour of CMA (DP).

14. **Earnest Money/Tender Bond:-** Your tender must be accompanied by a **Call Deposit Receipt (CDR) in favor of CMA (DP)**, Rawalpindi for the following amounts:-

Attached

Not
Attached

a. **Rates for Contract.** The rate of earnest money and its maximum ceiling for different categories of firms would be as under:-

(i) **Registered/Indexed/Pre-Qualified Firms.** 2% of the quoted value subject to maximum ceiling of Rs. 0.2 Million.

(ii) **Registered/Pre-Qualified but Un-indexed Firms.** 3% of the quoted value subject to maximum ceiling of Rs. 0.2 Million.

(iii) **Unregistered/not Pre-Qualified/Un-indexed Firms.** 5% of the quoted value subject to maximum ceiling of Rs. 0.4 Million.

(iv) **Submitting improper Earnest Money.** Earnest Money/Bid Security furnished with tender is strictly in conformity of tender/IT conditions (Clause 14 of DP-1 and clause 10 of DP-2) on the subject. We have no objection on confiscation of Earnest Money/Bid security and rejection of our offer in case amount of Earnest Money/Bid Security is improper / insufficient in violation of IT condition.

b. Photocopy of EM must be attached with Technical Offer as proof after hiding the amount with black Bold Marker.

c. **Return of Earnest Money**

(i) Earnest money to the unsuccessful bidders will be returned on finalization of the contract.

(ii) Earnest money of the firm/firms with whom contract is concluded will be returned on submission of Bank Guarantee and its acceptance by CMA (DP).

15. Documents for provisional registration: In case your firm wins a contract on Earnest Money (EM) , it will deposit following documents to DGDP (Registration Section) before the award of contract for provisional registration:-

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agreed

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Not agreed

S No	Local Supplier	Foreign Supplier
a.	Three filled copies of SVA-8121 of each member of management.	Three filled copies of SVA-8121-D of each member of management.
b.	Three filled copies of SVA-8121-A	Three filled copies of SVA-8121.
c.	Three photocopies of NIC for each member of management.	Three photocopy of Resident Card or equivalent identification Card for each member of management.
d.	Three PP size photographs for each member of management.	Three PP size Photographs for each member of management.
e.	Challan Form	Challan Form
f.	Bank Statement for last one year.	Financial standing/audit balance sheet
g.	Photocopy of NTN	Photocopy of passport
h.	Foreign Principal Agency	Agency Agreement in case of

Agreement in case of local agent.	Trading House/ Company/ Exporter /Stockiest etc.
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16. **Inspection Authority.** CINS, Joint Inspection will be carried out by INS, Consignee & Specialist User or a team nominated by Pakistan Navy. CINS inspection shall be as prescribed in DPPI-35 and PP & I (Revised 2019) or as per terms of the contract.

Understood
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Understood
not agreed

17. **Condition of Stores.** Brand new stores will be accepted on Firm's Warranty/Guarantee Form DPL-15 enclosed with contract.

Understood
agreed

Understood
not agreed

18. **Documents Required.** Following documents are required to be submitted along with the quote:

Understood
agreed

Understood
not agreed

a. OEM/Authorized Dealer/Agent Certificate along with OEM Dealership Evidence.

b. The 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 (Navy). Hard copy of COC must follow in any case through courier. On receipt, CINS shall approach the OEM for verification of Conformance Certificates issued by OEM. Companies/firms rendering false OEM Conforming Certificates will be blacklisted.

c. Original quotation/Principal/OEM proforma invoice.

d. In case of bulk proforma invoice, a certificate that prices indicated in the bulk proforma invoice have not been decreased since the date of bulk proforma invoice from the manufacturers/suppliers.

e. Submit breakup of cost of stores/services on the following lines:

(i) Imported material with break down item wise along-with import duties.

(ii) Variable business overheads like taxes and duties imposed by the federal/provincial government as applicable:-

(1) General Sales Tax

(2) Income Tax

(3) Custom Duty. PCT code along with photocopy of the related page is to be attached where applicable.

(4) Any other tax/duty.

(iii) Fixed overhead charges like labour, electricity etc.

(iv) Agent commission/profit, if any.

(v) Any other expenditure/cost/service/remuneration as asked for in the tender.

19. **Rejection of Stores/Services.** The stores/services offered as a result of contract concluded against this tender may be rejected as follows:

Understood
agreed

Understood
agreed

a. 1st rejection on Govt. expense

b. 2nd rejection on supplier expense

c. 3rd rejection contract cancellation will be initiated.

20. **Security Deposit/Bank Guarantee**. To ensure timely and correct supply of stores the firm will furnish an unconditional Bank Guarantee(BG) from a schedule Bank of Pakistan for an amount upto 10 % of the contract value (excluding Taxes, duties/freight handling charges) on a Judicial Stamp Paper (All pages) of the value of (Rs 100.00) as per prescribed format or in shape of CDR/Bank Draft/Pay Order. The Bank Guarantee shall be endorsed in favour of CMA (DP) Rawalpindi who is the Accounts Officer specified in the contract. The CMA (DP) Rawalpindi has the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchaser himself. The Bank Guarantee shall be produced by the supplier within 30 days from the date of issue of the contract and remain valid for upto 60 days after completion of warranty period and remain in force till one year ahead of the delivery date given in the contract. If delivery period is extended, the supplier shall arrange the extension of Bank Guarantee within 30 days after the original delivery period to keep its validity always one year ahead of the extended delivery period. The BG form can be obtained from DP(N) on e-mail address given on page 1. Format of BG is enclosed at Annex B.

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not agreed

21. **Integrity Pact**. There shall be “zero tolerance” against bribes, gifts, commission and inducement of any kind or their promises thereof by Supplier / Firm to any Government official / staff whether to solicit any undue benefit, favour or otherwise. Following provisions must be clearly read & understood for strict compliance:

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agreed

Understood
not agreed

a. Integrity Pact shall be applicable to all tenders / contracts irrespective of their financial value. However, a written Integrity Pact shall be signed for contracts exceeding Rs 10 Million between the procuring agency and the supplier / contractor i.a.w Rule-7 of PPRA-2004. The form is available at www.ppra.org.pk or can be requested at dpnavy@paknavy.gov.pk

b. If a Supplier / Contractor is found involved in any unbusiness-like / unethical activity, same would be considered a serious breach of the Integrity Pact. DP (Navy) shall take severe disciplinary action against that person(s) and the firm / company, which may include, but not limited to, **PERMANENT BLACKLISTING** of firm / company through DGDP and legal action against the individual (s) involved as per Pakistan’s Code of Criminal Procedure.

c. It is strictly forbidden to socialize, call or meet any official / staff of DP (Navy) in private or during off hours. If any official / staff from Purchaser side asks for any undue favour or gratification directly or indirectly, the matter is to be immediately brought to the personal notice of Director Procurement (Navy) on Tel: 051-9271468 or through a personal meeting in office. Privacy of firms and their Reps sharing such information will be guaranteed without any prejudice to their normal business activities.

22. **Correspondence**. All correspondence will be addressed to the Purchaser i.e. DP (Navy). Correspondence with regard to payment or issue of delivery receipt may be addressed to CMA Rawalpindi & Consignee respectively with copy endorsed to the DP (Navy).

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23. **Pre-shipment Inspection.** PN may send a team of officers including DP(N) member for the inspection of major equipments and machinery items at OEM premises as per terms of contract. If not already provided for and mentioned in the I.T, firm(s) must clarify the place, number of persons, duration and whether expenses on such visits would be borne by the Purchaser or Contractor. In case contractor is responsible for bearing such expenses, detailed breakdown of the same should be given separately in the commercial offer.

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24. **Amendment to Contract.** Contract may be amended/modified to include fresh clause (s) modify the existing clauses with the mutual agreement by the supplier and the purchaser; such modification shall form an integral part of the contract.

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25. **Discrepancy.** The consignee will render a discrepancy report to all concerned within 60 days after receipt of stores for discrepancies found in the consignment. The quantities found short are to be made good by the supplier, free of cost.

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not agreed

26. **Price Variation.**

a. Prices offered against this tender are to be firm and final.

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Understood
not agreed

27. **Force Majeure.**

a. The supplier will not be held responsible for any delay occurring in supply of equipment due to event of Force Majeure such as acts of God, War, Civil commotion, Strike, Lockouts, Act of Foreign Government and its agencies and disturbance directly affecting the supplier over which events or circumstances the supplier has no control. In such an event the supplier shall inform the purchaser within 15 days of the happening and within the same timeframe about the discontinuation of such circumstances/happening in writing. Non-availability of raw material for the manufacture of stores, or of export permit for the contracted stores from the country of its origin, shall not constitute Force Majeure.

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not agreed

b. The Supplier shall provide the Purchaser with all the necessary proof of the occurrence of the events and its effect on the contract performance within 30 days from the start to force majeure event.

c. The Purchaser shall be entitled to conduct investigation into the cause of delay reported by the Supplier.

d. Where the delay was due to genuine force majeure event it shall extend the delivery for a period of equal to the period in which such force majeure remains operative.

e. Such extension in delivery period, due to force majeure, shall not entitle the Suppliers to claim any extra from the Purchaser.

28. **Arbitration.** Parties 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 making insufficient

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progress towards settlement of dispute (s) at any time, then such party may be written notice to the other party refer the dispute (s) to final and binding arbitration as provided below:

a. The dispute will be referred for adjudication to two arbitrators one to be nominated 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 Pakistani Law.

b. The venue of the arbitration shall be the place from which the contract is issued or such other places as the Purchaser at his discretion may determine.

c. The arbitration award shall be firm and final.

d. In course of arbitration the contract shall be continuously be executed except that part which is under arbitration

e. All proceedings under this clause shall be conducted in English language and in writing

29. **Court of Jurisdiction.** In case of any dispute only court of jurisdiction at Islamabad, Pakistan shall have jurisdiction to decide the matter.

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not agreed

30. **Liquidated Damages(LD).** Liquidated Damages upto 2% per month are liable to be imposed on the suppliers by the purchaser in accordance with DP-35, if the stores supplied after the expiry of the delivery date without any valid reasons. Total value of LD shall not exceed 10% of the contract value.

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31. **Risk Purchase.** In the event of failure on the part of supplier to comply with the contractual obligations the contract will be cancelled at the Risk and Expense (RE) of the supplier in accordance with DP-35.

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agreed

Understood
not agreed

32. **Compensation Breach of Contract.** If the contractor fails to supply the contracted stores or contract is cancelled either on RE or without RE or contract become ineffective due to default of supplier / seller or stores / equipment declared defective and caused loss to the Government, contractor shall be liable to pay to the Government compensation for loss or inconvenience resulting for his default or from the rescission of his contract when such default or rescission take place such compensation will be in excess to the RE amount, if imposed by the competent authority. Compensation amount in terms of money will be decided by the purchase officer and will be deposited by contractor / seller in Government treasury in the currency of contract.

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not agreed

33. **Gratuities/Commission/Gifts.** No commission, rebate, bonus, fee or compensation in any form shall be paid to any local or foreign agent, consultant representative, sales promoter or any intermediary by the Manufacturer/Supplier except the agent commission payable as per the agent commission policy of the government and as amended from time to time and given in the contract. Any breach of such clause(s) of the contract by Manufacturer/Supplier and/or their sole nominated representative may result in cancellation of the contract blacklisting of the Manufacturer/Supplier financial penalties and all or any other punitive measure which the purchaser may consider appropriate.

Understood
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Understood
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34. **Termination of Contract.**

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 the Purchaser will accept delivery at the contract price and terms of such stores/goods/services which are in the actual process of manufacture that is completed and ready for delivery within thirty days after receipt by the Supplier of such notice.

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agreed

Understood
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b. In the case of remainder of the undelivered stores/goods/services the Purchaser may elect either:

(i) To have any part thereof completed and take the delivery thereof at the contract price or.

(ii) To cancel the remaining quantity and pay to the Supplier for the articles or sub-components or raw materials purchased by the Supplier and are in the actual process of manufacture at the price to be determined by the Purchaser. In such a case materials in the process of manufacture shall be delivered by the Supplier to the Purchaser.

(iii) No payment shall however be made for any materials not yet in the actual process of manufacture on the date notice of cancellation is received.

c. Should the Supplier fail to deliver goods/services in time as per quality terms of contract or fail to render Bank Guarantee within the stipulated time period or any breach of the contract the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof at the risk and expense (RE) of the Supplier.

35. **Rights Reserved.** Directorate of Procurement (Navy), Islamabad reserves full rights to accept or reject any or all offers including the lowest. Grounds for such rejections may be communicated to the bidder upon written request, but justification for grounds is not required as per PPRA Rule 33 (1).

Understood
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not agreed

36. **SECRECY/ NON DISCLOSURE AGREEMENT (NDA).** The supplier shall undertake as per attached Annex E that any information about the sale/purchase of 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 DP(N) to receive it.

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Understood
not agreed

Any breach of it shall be punishable under the Official Secrets Act, 1923 in addition to termination of the contract at the risk of the Supplier.

Understood
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Understood
not agreed

37. **Acknowledgment.** Firms will send acknowledgement slips within 07 days from the date of downloading of IT from the PPRA Website i.e. WWW.PPRA.ORG.PK

38. **Disqualification.** Offers are liable to be rejected if:-

Understood
agreed

Understood
not agreed

a. Received later than appointed/fixed date and time.

b. Offers are found conditional or incomplete in any respect.

- c. There is any deviation from the General /Special/Technical Instructions contained in this tender.
- d. Forms DP-1, DP-2 (along with Annexes), and DP-3 duly signed, are NOT received with the offers.
- d. Taxes and duties, freight/transportation and insurance charges NOT indicated separately as per required price breakdown mentioned at Para 17.
- e. Treasury challan is NOT attached with the offer.
- f. Multiple rates are quoted against one item.
- g. Manufacturer's relevant brochures and technical details on major equipment assemblies are not attached in support of specifications.
- j. Subject to restriction of export license.
- k. Offers (commercial/technical) containing non-initialed/unauthenticated amendments/corrections/overwriting.
- l. If the validity of the agency agreement is expired.
- m. The commercial offer against FOB/CIF/C&F tender is quoted in local currency and vice versa.
- n. Principals invoice in duplicate clearly indicating whether prices quoted are inclusive or exclusive of the agent commission is not enclosed.
- p. Earnest money is not provided.
- q. Earnest Money is not provided with the technical offer (or as specified).
- r. If validity of offer is not quoted as required in IT or made subject to confirmation later.
- s. Offer made through Fax/E-mail/Cable/Telex.
- t. If offer is found to be based on cartel action in connivance with other sources/ participants of the tender.
- u. If OEM and principal name and complete address is not mentioned.
- v. Original Principal Invoice is not attached with offer.

39. **Appeals by Supplier/Firm.** Any aggrieved Supplier/Firm against the decision of DP (N) or CINS or any other problematic area towards the execution of the contract may prefer an Appeal to Standing Appeal Committee (SAC) comprising PN Officers and military finance rep at Naval headquarters, Islamabad. The detail and timeline for preferring appeals is given below:

Understood agreed Understood not agreed

S.No.	Category of Appeal	Limitation Period
a.	Appeals for liquidated damages	Within 30 days of decision
b.	Appeals for reinstatement of contracts	Within 30 days of decision
c.	Appeals for risk & expense amount	Within 30 days of decision
d.	Appeals for rejection of stores	Within 30 days of decision
e.	Appeals in all other Cases	Within 30 days of decision

40. **Limitation.** Any appeal received after the lapse of timelines given in para 39 above shall not be entertained.

Understood agreed Understood not agreed

41. **For Firms not Registered with DGDP.** Firms not registered with DGDP undertake to apply for registration with DGDP prior signing of Contract. Details can be found on DGDP website www.dgdp.gov.pk. These firms can participate in tender iaw paras 12 and 14 above and provision of documentary proof regarding financial status of the firm alongwith NTN and GST registration copies.

Understood agreed Understood not agreed

42. Firms which are not registered with DGDP should initiate provisional registration in accordance with Para 41. Besides, ground check by Field Security (FS) Team will be made for security clearance related to participation in the tender after technical opening. Firms undertake to provide following documents for ground check by FS Team:

- a. NTN
- b. Income Tax Return
- c. Sales Tax Return
- d. Sales Tax Certificate
- e. Chamber of Commerce Industry Certificate
- f. Professional Tax Certificate (Excise & Taxation)
- g. Office/Home/Ware House Property documents
- h. Utility Bills (Phone/Electricity)
- j. Firm Vehicle/Personal Vehicle
- k. CEO Visiting Card/NIC Copy, 03Xspecimen signature of CEO
- l. DGDP Registration letter
- m. Firm Bank Statement
- n. Non Black List Certificate
- p. 2 X Witness + CNIC and Mobile Numbers
- q. Police Verification
- r. Agency Agreement
- s. OEM Certificate
- t. ISO Certificate
- u. Stock List with value
- v. Company Profile/Broachers
- w. Employees List
- x. Firm Categories
- y. Sole Proprietor Certificate
- z. Partnership Deed
- aa. Pvt Limited
- ab. Memorandum of Articles
- ac. Form 29 and Form A
- ad. Incorporation Certificate

43. We solemnly undertake that all IT clauses marked as "Understood & Agreed" shall not be changed / withdrawn after tender opening. The IT provisions accepted shall form the baseline for subsequent contract negotiations.

Understood
agreed

Understood
not agreed

44. The above terms and conditions are confirmed in total for acceptance.

45. Format of DPL-15 (warranty form) and PBG are enclosed as Annex A & B.

Sincerely yours,

(To be Signed by Officer Concerned)

Rank: _____

NAME: _____

DPL-15 (WARRANTY)

FIRM'S NAME: M/s _____

1. We hereby guarantee that the articles supplied under the terms of this contract are produced new in accordance with approved drawings/specification and in all respect in accordance with the terms of the contract, and the materials used whether or not of our manufacture are in accordance with the latest appropriate standard specifications, as also in accordance with the terms of complete of good workmanship throughout and that we shall replace FOR/DDP Karachi free of cost every article or part thereof use or in use shall be found defective or not within the limits and tolerance of specifications requirement or in any way not in accordance with the terms of the contract.
2. In case of our failure to replace the defective stores free of cost within a reasonable period, we shall refund the relevant cost FOR/DPP Karachi (As the case may be in currency in with received).
3. This warranty shall remain valid for **01 Year** after the acceptance of stores by the end user

The signature must be the same as that on the tender/contract, or if otherwise must be shown to be the signature of a person capable of giving a guarantee on behalf of the contractor



SIGNATURE _____

DATE _____

PLACE _____

**BANK GUARANTEE FOR PERFORMANCE ON
JUDICIAL STAMP PAPER OF RS. 100/- OR
AS SUITABLE TO THE AMOUNT OF BG**

- (i) Contract No. _____ dated _____
(ii) Name of Firm/Contractor _____
(iii) Address of Firm/Contractor _____
(iv) Name of Guarantor _____
(v) Address of Guarantor _____
(vi) Amount of Guarantee Rs. _____
(_____)

(in words)

- (vii) Date of expire of Guarantee _____

**To: The President of Islamic Republic of Pakistan through the
Controller of Military Accounts (Defence Purchase) Rawalpindi.**

Sir,

1. Whereas your good self have entered into Contract No. _____ dated _____ with Messer's _____

(Full Name and Address)

hereinafter referred to as our customer and that one of the conditions of the Contract is the submission of unconditional Bank Guarantee by our customer to your good self for a sum of Rs. _____ Rupees/FE (as applicable) _____

2. In compliance with this stipulation of the contract, we hereby agree and undertake as under: -

a. To pay to you unconditionally on demand and/or without any reference to our Customer and amount not exceeding the sum or Rs. _____ Rupees or FE (as applicable) _____ as would be mentioned in your written Demand Notice.

- b. To keep this Guarantee in force till _____.

c. That the validity of this Bank Guarantee shall be kept one clear year ahead of the original/extended delivery period or the warrantee of the stores which so ever is later in duration on receipt of information from our Customer i.e. M/s _____ or from your office. Claim, if any must be duly received by us on or before this day. Our liability under this Bank Guarantee shall cease on the closing of banking hours on the last date of the validity of this Bank Guarantee. Claim received thereafter shall not be entertained by whether you suffer a loss or not. On receipt of payment under this guarantee, this document i.e. Bank Guarantee must be clearly cancelled, discharged and returned to us.

d. That we shall inform your office regarding termination of the validity of this Bank Guarantee one clear month before the actual expiry date of this Guarantee.

e. That with the consent of our customer you may amend/alter any term/clause of the contract or add/delete any term/clause to/from this contract without making any reference to us. We do not reserve any right to receive any such amendment/alternation or addition/deletion provided such like actions do not increase our monetary liability under this Bank Guarantee which shall be limited only to Rs. _____ (Rupees _____).

f. That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or Customer/Seller or Vendor.

g. That this an unconditional Bank Guarantee, which shall be encashed on sight on presentation without any reference to our Customer/Seller or Vendor.

Guarantor

Dated: _____

(Bank Seal and Signatures)

AFFIDAVIT/UNDERTAKING
(WORTH RS, 100/- ON JUDICIAL STAMP PAPER)

Mr _____ Authorized signatory/
Partner/MD of M/s _____, do hereby solemnly affirm to DGP
(Army), DP (Navy), DP (Air) and Directorate General Defence Purchase, Ministry
of Defence Production, Rawalpindi that our firm M/s _____
has applied for registration with Director General Defence Purchase (DGDP) duly
completed all the documents required by registration section on _____
(date) i.e before signing the contract. I certify that the above mentioned
statement is correct. In case it is detected on any stage that our firm has not
applied for registration with Director General Defence Purchase or statement
given above is incorrect, our firm will be liable for disciplinary action initiated (i.e
debaring, the firm do business with other Defence Establishment and Govt
Agencies). I also accept that any disciplinary action taken will not be challenged
in any Court of Law.

Station: _____ Signature _____
Date: _____ Name : _____
Appointment in Firm _____

ATTESTED BY OATH COMMISSIONER WITH STAMP

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIER OF GOODS, SERVICES & WORKS IN

Contract No.

Contract Value:

Contract Title:

a. M/s _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

b. Without limiting the generality of the foregoing, M/s _____ represents and warrant that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan(GoP), except that which has been expressly declared pursuant hereto.

c. M/s _____ that it has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP as referred to above and has not taken any action or shall not take any action or shall not take any action to circumvent the above declaration, representation or warranty.

d. M/s _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be avoidable at the option of GoP.

e. Notwithstanding any rights and remedies exercised by GoP in this regard, agrees to indemnify GoP for any loss or damage incurred by GoP on account of the corrupt business practices of M/s _____ and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s _____ as aforesaid for the purpose of obtaining or inducing the

f. Procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GoP.

[The Buyer]

[The Supplier]

UNDERTAKING/NON-DISCLOSURE CERTIFICATE

1. I _____
(Name & Appointment)

on behalf of _____
(Name for Firm / Contractor)

(With address and Telephone Number)

2. Do hereby submit an undertaking to abide by the provision of Official Secrets Act 1923 and conditions 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

INVITATION TO TENDER FORM

1. Schedule to Tender No **DCM/2290055/R-2403/320384** dated _____. This tender will be closed for acceptance at **1030 Hours** and will be opened at **1100 Hours** on **30-04-2024**. Please drop tender in the **Tender Box No 202**.
2. You are requested to please use this Performa for price quotation, fill in the prices, affix your stamp on the same, sign it and forward it in original as your Commercial offer along with the covering letter of your firm. If you do not use this form as price quotations your offer might be rejected.
3. You are requested to please attach DP-1 and DP-3 alongwith your quotation duly signed & stamped. Same are available at www.ppra.org.pk.

S NO	DETAIL OF STORES	QTY/ UNIT	UNIT PRICE	TOTAL PRICE
1.	<p>Procurement of Kit of Material for construction of new design Utility Boat as per Technical Specifications given in Annex A</p> <p><u>TECHNICAL SPECIFICATIONS:</u> As per Annex "A"</p> <p><u>GENERAL TERMS / CONDITIONS:</u> As per Annex "B"</p>	As per Annex 'A'	Price to be quoted as a package.	
Check FOR/FOB case above mentioned price includes 18% sale Tax (Please tick Yes or No)		Yes	No	
<p>Note: All participating firms are required to read DP(N) requirement carefully and provide compliance against IT. No amendment will be made after submission of proposals without provision of documentary evidence.</p>				

Terms & Conditions

1. **General Instructions.** Attached
2. **Terms of Payment.** As per Para **2 of Annex 'B'**
3. **Origin of Stores.** To be indicated by the firm with OEM CoC.
4. **Origin of OEM.** To be indicated by the firm with OEM CoC.
5. **Technical Scrutiny Report.** Required.
6. **Delivery Period.** Within 03 months of Contract Effective Date
7. Trade Link between firm and OEM.
8. **Currency.** Pak Rupees.
9. **Basis for acceptance.** **FOR Basis**
10. **Bid validity.** The validity period of quotations must be indicated **and should invariably be 120 days from the date of opening of commercial offer or 30th June whichever is later.** Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.
11. **Tendering procedure** **Single Stage - Two Envelopes** bidding procedure will be followed. PPRA Rule 36 (b) refers.

12. **Earnest Money/Tender Bond**:- Your tender must be accompanied by a **Pay Order/Demand draft/Call Deposit Receipt (CDR)** in favor of CMA (DP) in separate envelope, Rawalpindi for the following amounts:-

a. **Rates for Contract**. The rate of earnest money and its maximum ceil for different categories OF FIRMS would be as under:-

(i) **Registered/Indexed/Pre-Qualified Firms**. 2% of the quoted value subject to maximum ceiling of Rs. 0.2 Million.

(ii) **Registered/Pre-Qualified but Un-indexed Firms**. 3% of the quoted value subject to maximum ceiling of Rs. 0.2 Million.

(iii) **Unregistered/not Pre-Qualified/Un-indexed Firms**. 5% of the quoted value subject to maximum ceiling of Rs. 0.4 Million.

b. Photocopy of EM must be attached with Technical Offer as proof after hiding the amount with black Bold Marker.

c. **Return of Earnest Money**

(i) Earnest money to the unsuccessful bidders will be returned on finalization of the contract.

(ii) Earnest money of the firm/firms with whom contract is concluded will be returned on submission of Bank Guarantee and its acceptance by CMA (DP).

13. **Special Note**.

All Participating firms must submit technical offers in duplicate (one for TSR committee and one for DP (Navy) record).

a. Unregistered (Not registered with Directorate General Defense Purchase) firms must provide the documentary evidence of their financial capability to undertake the project.

b. Unregistered firms are to submit a certificate along with their Technical offer stating that the firm is not black listed by any government organization and not under disciplinary trial or embargo.

c. Only registered suppliers on Active Taxpayers List (ATL) of FBR are eligible to participate in the Tender and submit quote.

d. Release of payments is subject to mandatory submission of Filer Certificate duly issued by FBR showing the name of supplier on active Taxpayers List (ATL). No payment will be released by CMA (DP) unless latest Filer Certificate duly issued by FBR showing the name of supplier on its Active Taxpayers list is submitted alongwith payment documents.

e. In case of Pakistani firms, sales tax, NTN and income tax registration certificates are to be attached with the offer. These certificates are mandatory with the BID, otherwise offer shall be REJECTED.

f. Company registration certificates are to be attached with offer.

g. Requisite amount of earnest money (in shape of CDR/Demand Draft/Pay Order in the favour of CMA (DP)) is to be attached **in separate envelop in sealed condition with the Technical offer**. Photocopy of the same shall also be attached with DP-2 as a testimony. **Cheques/crossed cheques shall not be accepted. Technical offers received without earnest money shall not be accepted and will be rejected on spot. Tender Opening Board is authorized to check earnest money.** AUTHORIZATION LETTER IS MANDATORY FORM YOUR PRINCIPAL FIRM AT THE TIME OF PARTICIPATION IN TENDER.

h. **UNDER TAKING ON STAMP PAPER W.R.T ADEQUACY OF SUBMITTED EARNEST MONEY IS ALSO BE ENCLOSED.**

j. Duly completed Form DP-1 and DP-3 are to be attached with Technical Offer.

k. DP-2 Form shall also be submitted with Technical Offer without mentioning of prices. Moreover, compliance or otherwise against each para/requirement of Annex A & B duly signed & stamped by firm authorized rep is to provided for technical scrutiny.

l. Price preference is admissible to local manufacturers over foreign vendors as per PPRA Rule 24 and Govt of Pakistan (Ministry of Commerce) SRO 827 (I)/2001.

m. **In case of multiple options quoted by firm, offer will be rejected.**

NOTE: IN CASE OF FAILURE TO COMPLY ABOVE INSTRUCTIONS, TERMS AND CONDITIONS, OFFER WILL LIABLE FOR REJECTION.

TECHNICAL SPECIFICATIONS OF KoM FOR CONSTRUCTION OF NEW DESIGN UTILITY BOAT

S No.	DESCRIPTION	DEN	UNIT	QTY	Firm's Reply (Complied/ Partially Complied/ Not Complied)	Firm's Remarks and Proposals Reference
Procurement of Kit of Material for construction Utility Boat.						
1.	Batteries Maintenance Free (12V, 210Ah) Voltage: 12.8 VDC Ampere hour Rating: 210Ah	34	No	02		
2.	Steering and Propulsion Console (Stand alone) complete with accessories	34	No	01		
3.	Search light with control panel 12V, Search Light Voltage: 10-32V DC , Search Light Power: 20W, Control Panel nominal Power: 15W, Control Panel nominal Input voltage: 12-24V, Motor Housing nominal Power: 6W Motor Housing nominal Input voltage: 12-24V	45	set	01		
4.	Navigation lights 12V (01 x Masthead light, 01 x Port light, 01 x STBD light, 01 x Anchor light and 01 x Stern light), Navigation Light Voltage: 12V & 24V DC, Search Light Power: 25W each	34	No	05		
5.	Bilge/ Level Alarm Switch, Voltage : 12/ 24 V DC, Alarm Output: 1A (max)	34	No	02		
6.	Bilge Alarm Panel, Bilge Alarm Panel: Voltage : 9 - 36 VDC	34	No	01		
7.	Tank Level Sensor/ Fuel level sensor, Fuel Level Sensor: Voltage: 12V, Current: 500mA	34	No	01		
8.	Tank Level Indicator/ Fuel Gauge, Tank Level Indicator: Voltage: 12/ 24V, Power Consumption: 100 mA	34	No	01		
9.	Smoke Detector, Voltage: 12V	34	No	03		
10.	Smoke Detector Panel, Fire and Smoke Panel Voltage: 12V	34	No	01		
11.	Horn with Push Button 12V, Voltage: 12V DC Max Current: 4A, dB(A) rating: 123 at 1 meter, Fundamental Frequency: 310±20 Hz	45	Set	01		
12.	Battery Charger 12V (30-50A), Input Supply: 220VAC, 50Hz, Max input	34	No	01		

	Current: less than 5A, Output Supply: 12VDC, Ampere Rating: 50A				
13.	Battery Switch, Rated Voltage: 12/24VDC Current Rating: 100A, max 300A(M10 studs)	34	No	02	
14.	Battery Terminal, Rated voltage: 12 VDC Compatible with offered batteries	34	No	06	
15.	DC Socket with Switch (for general use), Rated Voltage: 12VDC, Ampere: less than 10A	34	No	02	
16.	Shore Power Socket, Input Supply: 220VAC, 50Hz Rated Current 16A	34	No	01	
17.	Shore Power AC Flexible Cable (with male and female connector at ends), Input Supply: 220VAC, 50Hz Rated Current 16A	60	m	25	
18.	DC Panel/ Switch Board (01 x Incoming breaker 80A, 18 x Outgoing breaker 6-20A, 01 x Copper Material Bus bar and rubber mounts (foundation) with cable glands at bottom side of panel etc), Cabin type 12VDC distribution panel	34	No	01	
19.	Interior LED Light 12V (08 x for Sitting Area, 01 x Cabin Light base mount for console and 02 x Light for Tank Top Deck), Voltage: 12V, Power: 6W(Lighting for Battery and Foxil Compartment: Voltage: Multivolt 12/24V Power: <12 W), (Lighting above Coaxwin Chair: Voltage: 12V, Power: 4W)	34	No	11	
20.	Exterior Light (01 x Deck light halogen deck lamp and 02 x Underwater LED Light), Voltage: 12V, Power: 14 W (Underwater LED light: Voltage: 12V, Power: 20W)	34	No	03	
21.	Power Cable 2C1.5, Copper wire, XLPE insulation, flame retardant, low smoke, halogen free & screened	60	m	300	
22.	Power Cable 2C2.5, Copper wire, XLPE insulation, flame retardant, low smoke, halogen free & screened	60	m	05	
23.	Power Cable 2C10, Copper wire, XLPE insulation, flame retardant, low smoke, halogen free & screened	60	m	15	
24.	Power Cable 2C16, Copper wire, XLPE insulation, flame retardant, low smoke, halogen free & screened	60	m	05	
25.	Power Cable 2C25, Copper wire, XLPE insulation, flame retardant, low smoke, halogen free & screened	60	m	15	
26.	Control Cables 2C1.5, Copper wire, XLPE insulation, flame retardant, low	60	m	100	

	smoke, halogen free & screened				
27.	PVC Pipe with accessories	20	ft	250	
28.	Cable Duct with cover/ Flat Bars and accessories	20	ft	250	
29.	Screws	34	No	500	
30.	Cable Connector	34	No	500	
31.	Sleeves	34	No	500	
32.	Cable Ties (various sizes)	36	Pkt	04	
33.	Nut Bolts	34	No	500	
34.	Glands of various sizes	34	No	20	
35.	Sealing Compound	-	-	01	
36.	GPS Garmin with transducer (12V DC)	34	No	01	
37.	Magnetic compass (compass 12V DC)	34	No	01	
38.	VHF communication set (12V DC), Voltage requirement shall be 13.8 VDC nominal (11.7 - 15.9 VDC), Current drain: less than 5 A. Max Audio: Less than 1.2 A	34	No	01	
39.	GPS Installation kit/ accessories including (Cable, Screws, Cable Connector, Sleeves, Cable Ties (various sizes), Nut Bolts, Glands of various sizes, Sealing Compound etc), Voltage requirement shall be 12 VDC \pm 0.5. Max current draw at 12 VDC shall be 1.25 A	45	Set	01	
40.	Magnetic compass kit/ accessories including (Cable, Screws, Cable Connector, Sleeves, Cable Ties (various sizes), Nut Bolts, Glands of various sizes, Sealing Compound etc), 12 DC	45	Set	01	
41.	VHF communication set kit/ accessories including (Cable, Screws, Cable Connector, Sleeves, Cable Ties (various sizes), Nut Bolts, Glands of various sizes, Sealing Compound etc)	45	Set	01	
42.	OEM YAMAHA 300 hp Engines Model No: F300DETX & FL300DETX including:	34	No	02	
	(a). Propulsion control & monitoring system				
	(b). Hydraulic steering system with Power-assist for twin engine Single cylinder configuration steering system				
	(c). Installation & integration of propulsion & steering system.				
	(d). Misc items required for engines installation and safe operation for e.g. fuel oil filters, priming pump, fuel hoses etc as per OEM specs.				
43.	Engine Guard (SS 316) Pipe dia 20 mm with fittings	60	m	05	
44.	Fuel Tank (SS304): Design and fabricated as per API standard	45	Set	01	
	a. Size: 2.4m x 1.2m x 0.65 m,	34	No	01	

	Capacity: 1500 Litres, Plate thickness: 3-4mm				
45.	Tank fittings:	-	-	0	
	a) Fuel level gauge	34	No	01	
	b) 2 x Air vent 50 mm dia with anti-flash arrangement and hose clamps	60	m	05	
	c) Tank filling point 50 mm dia	34	No	01	
	d) Drain Plug 40mm dia	34	No	01	
	e) Fuel suction point for OBMs	34	No	02	
	f) Tank foundation	34	No	01	
	g) Any other associated fittings	34	-	01	
46.	Fuel filling system including fuel filling flexible hose (40 mm dia) and compatible deck filler point with cap (SS 304)	60	m	05	
47.	Dry powder fire extinguishers 2Kg with stowage	34	No	02	
48.	Portable bilge pump 1100 gph capacity alongwith compatible flexible hose (5 m) with stowage	34	No	01	
49.	Scupper/deck drain:	-	-	0	
	a) Flexible hoses length 5m, Dia: 50mm	34	No	02	
	b) Scuppers 50mm	34	No	04	
	c) Overboard discharge 50mm	34	No	02	
50.	SS 316 Horn cleats 10' length	34	No	02	
51.	SS 316 Horn cleats 12' length	34	No	04	
52.	SS 316 Bollard SWL 10 kN	34	No	01	
53.	Hinged Watertight Hatch with locking clips complete set (cut out size 410 x 540 x R80) mm	34	No	06	
54.	Hinged Watertight Hatch with locking clips complete set (cut out size 800 x 600 x R80) mm	34	No	01	
55.	28 oz vinyl marine grade pontoon seat and back frame, compression foam padding cushion (28 x 24 x 30)"(bench seat), white & blue color combination, wise marine or equivalent	34	No	11	
56.	28 oz vinyl marine grade pontoon seat and back frame, compression foam padding cushion (37 x 24 x 30)"(bench seat), white & blue color combination, wise marine or equivalent	34	No	03	
57.	28 oz vinyl marine grade pontoon seat and back frame, compression foam padding cushion (26 x 32 x 30)"(corner seat)	34	No	08	
58.	Bolted Fixed front window with toughened glass (784X1260XR100), IDE Marine Turkiye or equivalent	34	No	02	
59.	Bolted Fixed front window with toughened glass (630X1260XR100), IDE Marine Turkiye or equivalent	34	No	01	

60.	Wiper system compatible with front glass windows	45	set	01		
61.	Bolted Side windows (sliding) with toughened glass (848X736XR100), IDE Marine Turkiye or equivalent	34	No	02		
62.	Bolted Side windows (sliding) with toughened glass (1000X736XR100), IDE Marine Turkiye or equivalent	34	No	06		
63.	Bolted Side windows (sliding) with toughened glass (760X736XR100), IDE Marine Turkiye or equivalent	34	No	02		
64.	Bolted Side windows (sliding) with toughened glass (506/913X736XR100), IDE Marine Turkiye or equivalent	34	No	02		
65.	Folding Grapnel Anchor Galvanized 10 Kg	34	No	01		
66.	Anchor rope 20mm (nylon-3 strand rope)	60	m	30		
67.	Berthing rope 12mm (nylon-3 strand rope)	60	m	20		
68.	SS Boat mast 2500mm x Ø48mm x 5mm(Thickness) with fittings	34	No	01		
69.	Rubber D fender (Base 100mm, Height 100mm, D-Bore 50x50mm) all-round 35m length	34	No	02		
70.	Rubber D fender (Base 250mm, Height 250mm, D-Bore 125x125mm) bow 5m length	34	No	02		
71.	SS304 backing plate 100 x 04 mm thk (inside fender all around 35 m length)	60	m	70		
72.	SS304 backing plate 250 x 04 mm thk (inside fender all around 5 m length)	60	m	10		
73.	Nut bolts for fender 8 mm SS316	34	No	120		
74.	06x50mm SS316 cuts screw	34	No	240		
75.	Plastic port holes 8 inches dia	34	No	20		
76.	SOLAS life jackets foam type	34	No	40		
77.	SOLAS life rings/ Life Bouys	34	No	02		
78.	SS Pipe Dia 32mm	60	m	50		
79.	Operator chair (28 oz vinyl marine grade seat, fore & aft slide with 3600 swivel)	34	No	01		
80.	Drain Plug metal for deck	34	No	04		
81.	SS Screw 1 1/2" x 4mm	34	No	200		
82.	Flat head screw 5mmx40mmx140mm	34	No	200		
83.	Flat head screw 4mmx25mm	34	No	200		
84.	Flat head screw 3mmx15mm	34	No	200		
85.	SS Screw 2"	34	No	200		
86.	SS Screw 3/4"	34	No	200		
87.	SS Screw 3/16"	34	No	200		
88.	Cotch screw 75mmx10mm	34	No	200		
89.	Cut screw 3/4", 1", 5/8" (Special Nails)	30	kgs each	02		
90.	Roundhead screw 6mm x 75mm	34	No	200		

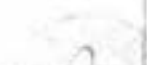
91.	SS Screw 5mm x 25mm	34	No	200		
92.	10 mm PVC Panel Sheet for interior paneling/ ceiling RAL-9001 Cream	76	Sqm	90		
93.	Rubber Mat 03mm for flooring RAL 5002, NORA or equivalent	76	Sqm	60		
94.	Marine Plywood 8ft x 4ft x 3/4 inch	34	No	11		
95.	Marine Plywood 8ft x 4ft x 1/4 inch	34	No	06		
96.	Marine Plywood 8ft x 4ft x 1 inch	34	No	04		
97.	Marine Plywood 8ft x 4ft x 1/2 inch	34	No	05		
98.	SS Wooden Screw 1" for interior paneling/ ceiling	34	No	2100		
99.	Interswift 665 (Black)	69	Ltr	32		
100.	Interguard 263 (Grey)	69	Ltr	13		
101.	Interturf 262 (Red)	69	Ltr	12		
102.	Double Adhesive Tape	44	Roll	40		
103.	Soft Cotton Cloths	30	Kg	100		
104.	Mould releasing wax (Tin=397 gm)	52	Tin	12		
105.	Mould releasing wax (Tin=397 gm)	52	Tin	14		
106.	Pigment Light Grey RAL 7035	30	Kg	10		
107.	Pigment Green RAL 6036	30	Kg	105		
108.	Gel Coat - SCOTT BADER TC 65 PAX RAL7001 (GY6921)	30	Kg	300		
109.	Gel Coat - SCOTT BADER 65 E NA	30	Kg	395		
110.	Unsaturated Polyester Resin hand layup - SCOTT BADER 406 E PA (45)	30	Kg	1640		
111.	Unsaturated Polyester Resin hand layup - Local Resin	30	Kg	1500		
112.	Isophthalic Infusion Resin - SCOTT BADER Crystic 272-03 PA	30	Kg	1360		
113.	Adhesive - SCOTT BADER Crestomer 1152 PA	30	Kg	120		
114.	Adhesive - SCOTT BADER Crestomer 1152 PA	30	Kg	140		
115.	SCOTT BADER Crystic Accelerator G	30	Kg	80		
116.	SCOTT BADER Crystic Accelerator G	30	Kg	90		
117.	Surfacing Mat 50 gms (SM50) (Suitable for marine use)	30	Kg	40		
118.	Surfacing Mat 50 gms (SM50) (Suitable for marine use)	30	Kg	43		
119.	Chopped Strand Mat 300 g/m2 Grade A (Suitable for marine use)	30	Kg	450		
120.	Chopped Strand Mat 300 g/m2 Grade A (Suitable for marine use)	30	Kg	475		
121.	Chopped Strand Mat 450 g/m2 Grade A (Suitable for marine use)	30	Kg	1000		
122.	Chopped Strand Mat 450 g/m2 Grade A (Suitable for marine use)	30	Kg	1050		
123.	Woven Roving 600 g/m2 Grade A (Suitable for marine use)	30	Kg	800		
124.	Woven Roving 600 g/m2 Grade A (Suitable for marine use)	30	Kg	2625		
125.	Multidirectional Stitched Mat 800 gms (Suitable for marine use)	30	Kg	1000		

126.	PVC Core Foam 10mm for Hull, Density 80 kg/m ³	76	Sqm	95		
127.	PVC Fiber Glass Scrim Foam for Deck 10mm	76	Sqm	60		
128.	PVC Fiber Glass Scrim Foam for Deck 10mm	76	Sqm	70		
129.	Nylon Peel Ply	76	Sqm	180		
130.	Vacuum Bagging Film	76	Sqm	800		
131.	Spray Adhesive 400 ml (For GRP Layup)	34	Pcs	100		
132.	Resin Mesh Flow (For GRP Layup)	76	Sqm	200		
133.	Vacuum Adhesive Tape	44	Rolls	20		
134.	PVC Tube 12 mm for Resin Infusion with fitting	60	m	200		
135.	PVC Tube 10 mm for Resin Infusion with fitting	60	m	400		
136.	PVC Spiral Tube 12mm for Infusion	60	m	200		
137.	PVC Spiral Tube 10mm for Infusion	60	m	500		
138.	Infusion Plastic Valves 12mm	34	Pcs	50		
139.	Infusion Plastic Valves 10mm	34	Pcs	150		
140.	Infusion Block (Compatible with Vacuum Infusion Kit)	34	Pcs	100		
141.	Hardener for Resin Butanox M-60	30	kg	80		
142.	Hardener for Resin Butanox M-60	30	kg	88		
143.	T Connector 10 mm (Plastic)	34	No	150		
144.	T Connector 12 mm (Plastic)	34	No	50		
145.	V Bidding 1 1/2" with Polish	34	No	28		
146.	Scratch out polish 207 ml	34	No	15		
147.	Scratch out polish 207 ml	34	No	18		
148.	Rubbing Polish 295 ml	34	No	08		
149.	Rubbing Polish 295 ml	34	No	09		
150.	Carwax Polish 1Kg	34	No	15		
151.	Carwax Polish 1Kg	34	No	18		
152.	Edge Magic Silicon	34	No	03		
153.	Edge Magic Silicon	34	No	04		
154.	Marine Plywood 8ft x 4ft x 3/4 inch for Transom (Two Layers)	34	No	05		
155.	Marine Plywood 8ft x 4ft x 1 inch	34	No	06		
156.	Marine Plywood 8ft x 4ft x 3/4 inch	34	No	06		
157.	Marine Plywood 8ft x 4ft x 1/2 inch	34	No	06		
158.	Marine Plywood 8ft x 4ft x 1/2 inch for Walkway support	34	No	02		
159.	Top Coat (Grey) Crystic VE 679	30	Kg	225		
160.	Doubler Plate SS 2000x1000mm	34	No	01		
161.	Flate bar SS 50x6mm	60	m	02		
162.	Square bar SS 20x20mm	60	m	1.5		
163.	Aluminium Plate 2000x1000mm	34	No	01		
164.	Flathead Screw M6x30mm	34	No	250		
165.	Nut, bolt & washer M8x40 mm	34	No	15		
166.	Nut, bolt & washer M8x60 mm	34	No	06		
167.	Nut, bolt & washer M8x75 mm	34	No	08		
168.	Marine Plywood 8ft x 4ft x 3/4 inch	34	No	01		


169.	SS Pillar Ø60x4mmthk	60	m	12		
170.	SS Round Base Plate Ø100x5mmthk	34	No	12		
171.	Welding Electrode for steel (E7018)	30	kg	20		
172.	Welding Electrode ALMG 4.5 MN ER 5183 (AWS Classification: AWS A 5.10)	30	kg	05		
173.	Aluminum 5083H111 (6 x1.5 m plate) 6 mm thickness	34	No	05		
174.	Aluminium 6082 T6 Angle-L 60x60x8 mm (Standard Length 6m)	34	No	05		
175.	Aluminum 5083H111 (6 x1.5 m plate) 10 mm thickness	34	No	01		

Annex
"B"

GENERAL TERMS / CONDITIONS

S No.	General Terms / Conditions	Firm's Reply (Complied/ Partially Complied/ Not Complied)
1.	<p><u>SCOPE OF SUPPLY/ WORK</u></p> <p>The Contractor undertakes to deliver equipment/goods/stores including Supplies and Services to the Purchaser on FOR/ DDP Karachi basis as per INCOTERMS 2020 as per details specified in Annex-A (Technical Specifications) and General Terms and Conditions given at Annex-B to this Indent.</p> <p>The Contractor shall, in accordance with the terms and conditions as set forth in the Indent, with due care and diligence, provide the equipment/goods/stores and supply the Services within the date(s) specified in the Project Schedule.</p>	
2.	<p><u>SCHEDULE OF PAYMENTS</u></p> <p>All payments to the Contractor shall be released through CMA(DP) on achievement of respective milestones as mentioned below or as negotiated by DP(N):-</p> <p>a. 60% payment on completion of following: (1) Delivery of stores at Karachi. (2) Original invoice in triplicate. (3) Provision of BOL/ AWB, as applicable.</p> <p>b. 20% payment on completion of joint inspection of stores at Purchaser's site complying all specifications/ acceptance criteria and issuance of final acceptance certificate by Purchaser/ End User.</p> <p>c. 20% payment on issuance of CRV by the consignee.</p>	
3.	<p><u>PERFORMANCE BANK GUARANTEE (PBG)</u></p> <p>To ensure timely and correct supply of stores, the Contractor shall furnish an unconditional Performance Bank Guarantee in favour of CMA(DP), Rawalpindi within 30 days of signing of the contract from a scheduled bank for an amount equal to 10% of the total Contract value (on a Judicial Stamp Paper) of appropriate value as per prescribed format. This PBG shall remain valid till 60 days beyond completion of warranty period of supplied systems.</p>	
4.	<p><u>CONTRACT EFFECTIVE DATE (CED)</u></p> <p>CED shall be established and notified by the Purchaser upon completion of following pre-requisites:</p>	

	<ul style="list-style-type: none"> a. Contract signing. b. Approval of Export License. c. Submission of BGs by the Contractor. 	
5.	<p><u>PRICES OF THE ITEMS</u></p> <p>The Contractor shall mention the price of all deliverables (i.e. Equipment/ Services, Spares, Documentation, Test Bench/ Tools/ Test Equipment, Trainings, FATs (Factory Acceptance Trials), Installation/ Integration, Test/ Trials/ Commissioning Trials etc where applicable) separately in financial quote. The same are to be subsequently incorporated in the contract document.</p>	
6.	<p><u>COUNTRY OF ORIGIN</u></p> <p>Contractor is to indicate country of origin of each item of stores with the offer. Items shall be preferably imported (other than India and Israel) with OEM CoC.</p>	
7.	<p><u>EXPORT LICENSES/ PERMIT/ END USER CERTIFICATE (EUC)</u></p> <p>The Contractor shall be responsible to apply in the correct form and in due time for all applicable permits and export licenses etc. outside Pakistan from the related government(s), for the Goods and Supplies.</p> <p>Upon signature of the Contract but before CED, the Contractor shall apply for any necessary export licenses or other government approvals outside Pakistan in relation to any Supplies to be provided by the Contractor to the Purchaser pursuant to the Contract whether applicable to its country or any other country item where Supplies originate. The Purchaser is responsible for issuing the EUC as per the required format by respective OEMs or governments within 30 (thirty) days on receipt of the request of the Contractor.</p> <p>In case any import/export licenses cannot be obtained from the countries where certain, Supplies or parts thereof shall be procured; in such a case or in case of technical reasons, the requirement/issue shall be brought in the notice of the Purchaser within shortest possible time with alternate options available with the Contractor. The Purchaser shall have the right to accept or propose alternates for the needful. Alternate options shall be finalized after mutual agreement between the Parties to be properly endorsed by means of an Amendment to Contract.</p> <p>The Parties acknowledge that being granted any import license that may be required by applicable law is beyond the reasonable control of the Contractor and as such, the Contractor is not responsible that any such import/export licenses shall be granted by the competent authorities. In such event, the Parties shall promptly confer with one another and with their respective legal counsel to discuss and agree upon a mutually acceptable course of action and solution.</p>	

	<p>After the Export License/ Permit regarding the export of the Supplies into Pakistan has been granted by the competent authorities (constituting one of the conditions regarding CED to result in effectiveness of this Contract), any refusal, revocation, denial or the like as regards to import/export licenses shall not be deemed to be an event of Force Majeure. If required, provision of End User Certificate or any other documents or information reasonably required to the Contractor in due time is the responsibility of the Purchaser.</p>	
<p>8.</p>	<p><u>CUSTOMS, IMPORT DUTIES, TAXES AND OTHER CHARGES</u></p> <p>The Purchaser shall pay all applicable customs, import duties taxes and other charges due on the Equipment payable upon its importation into the country of destination.</p> <p>The Contractor shall pay all taxes, assessments, duties, levies or charges levied in the country of the manufacturer of the Equipment in connection with the supply by the Contractor of Equipment and Services.</p> <p>All amounts stated to be payable by Purchaser pursuant to this Contract exclude any value added tax (VAT), sales tax, service tax, Goods and Services Tax (GST), taxes on turnover or similar taxes. If the supply of Equipment or Services hereunder are chargeable to any value added tax, sales tax, service tax, Goods and Services Tax (GST), taxes on turnover or similar taxes inside country of destination, and such taxes are not recoverable by the Contractor then such taxes shall be paid and borne by the Purchaser.</p> <p>Purchaser shall pay and bear all other taxes, assessments, duties, levies or charges by whosoever levied in the country of destination of the Equipment.</p> <p>If Purchaser is required by any law to make any deduction or withholding from any amount payable to Contractor under this Contract, then the sum payable in respect of which such deduction or withholding is required to be made shall be increased to the extent necessary to ensure that, after the making of such deduction or withholding, Contractor shall receive (free from any liability in respect of any such deduction or withholding) a net sum equal to the amount which it would have received had no deduction or withholding been required to have been made. Purchaser shall pay any such withholding or deduction to the relevant authority as required by law and shall promptly provide Contractor with an official receipt or certificate in respect of the payment of the withholding or deduction.</p>	
<p>9.</p>	<p><u>DOCUMENTATION</u></p> <p>The Contractor shall provide two sets of following original documents (in English) for each item/ system:</p> <p>a. Operator manuals covering comprehensive operating instructions alongwith CDs.</p>	

	<p>b. Maintenance manual and procedures alongwith flow charts and diagrams with circuit diagram with all maintenance routines of the equipment.</p> <p>c. Complete priced spare parts list alongwith Part Nos. to be provided at the time of delivery of stores/spares. List of fast moving items may also be provided.</p> <p>d. Complete onsite, onboard & depot level maintenance documentation must be provided. Maintenance manuals must cover comprehensive maintenance procedures alongwith flow charts and diagrams.</p> <p>e. Line diagrams, engineering diagrams and technical diagrams of entire project.</p> <p>f. Illustrated parts catalogues (IPCs).</p>	
10.	<p><u>WARRANTY/ GUARANTEE</u></p> <p>a. Warranty period of all items except defective/non-operational shall commence from the date of acceptance of Goods/ Equipment, whereas warranty of defective/non-operational equipment (at the time of commissioning/ acceptance) shall commence after defect rectification of equipment.</p> <p>b. The stores and all its associated accessories shall be warranted against DPL-15 by the Contractor for a period of 01 year, for all defects in hardware from the date of final acceptance by PN. Software provided with the systems shall also have warranty for a minimum period of 05 years for any bugs found in operations. The Contractor shall provide/incorporate all software updates in this period.</p> <p>c. The Contractor shall provide guarantee that the article supplied are of latest version and all modifications/up gradation have been incorporated in the equipment being supplied.</p> <p>d. The Contractor shall provide guarantee that the stores produced are of current production and brand new, in accordance with approved drawing, and in all respects. The materials used, whether or not of his manufacture shall also be in accordance with the latest appropriate standard specifications.</p> <p>e. The Contractor shall provide guarantee for through life supportability of the equipment and software for at least 05 years after acceptance of the entire system.</p>	
11.	<p><u>RISK & EXPENSE</u></p> <p>In the event of failure on the part of Contractor to comply with the contractual obligation, the contract shall be cancelled at the risk and expense of the Contractor.</p>	
12.	<p><u>ACCEPTANCE CRITERIA</u></p>	

	<p>a. The final acceptance procedure may be made by PN, taking into consideration the trial procedures recommended by the Contractor, system specifications provided by the Contractor and PN own experience/expertise or against mutually agreed timeline as defined in the contract.</p> <p>b. The Goods/ Equipment shall undergo onboard acceptance trials.</p> <p>c. The final acceptance certificate shall be signed by PN only after successful completion of all installation/ Acceptance trials.</p> <p>d. System acceptance shall be based on operational performance through practical verification as per stated specifications of offered equipment and operational requirement for a test period of 15 days (may be extended if discrepancies are observed).</p> <p>e. All tests considered necessary shall be conducted to confirm specifications as per Annex 'A' for acceptance of material, where applicable. Shelf life items are to have minimum 75% shelf life at the time of delivery.</p>	
13.	<p><u>TECHNICAL ASSISTANCE</u></p> <p>The Contractor shall be responsible for successful Setting-to-Work, commissioning and Tests/Trials of the supplied systems in Pakistan. The technical assistance by the Contractor during warranty period shall be free of cost and on request basis to the satisfaction of Purchaser.</p>	
14.	<p><u>NON DISCLOSURE AGREEMENT</u></p> <p>The Contractor undertakes that any information about the sale/purchase of the goods/stores under this Contract shall not be communicated to any person/organization/agency, other than the manufacturer of the stores/ equipment/ material, or to any press or agency not authorized by the Purchaser to receive it. Any breach on this account shall be punishable under Official Secrets Act-1923 of Pakistan and may lead to legal suit against the Contractor in addition to termination of the Contract at the risk and expense of the Contractor.</p>	
15.	<p><u>PROVISION TO BUY ADDITIONAL STORES</u></p> <p>If so required by the Purchaser, the Parties may enter into another Contract for purchase of additional stores, at a comparable cost with the same scope of work at similar terms and conditions as mutually agreed upon if such requirement is conveyed till 30 June 2026. Thereafter, prices shall be discussed mutually.</p>	
16.	<p><u>SYSTEM SOFTWARE WHERE APPLICABLE</u></p> <p>Software as well as line diagrams and relevant books/ documentation leading to software up-gradation, maintenance</p>	

	<p>software up to component level and backup software etc. shall be provided by the manufacturer/Contractors. In addition following shall also be required:</p> <p>a. Software program (in English language) shall be user friendly,</p> <p>b. The software modules shall be fully documented in the software documentation for understanding their operations.</p> <p>c. It shall be fully supportable for through life in case of an upgrade in hardware is necessary due to maintainability and/or technological advancements.</p> <p>d. Software shall be warranted for a period of at least 05 years of trouble free operation.</p> <p>e. Necessary software for running the diagnostic test up to component level shall also be provided.</p>	
17.	<p><u>INSPECTION OF STORES/ ACCEPTANCE TEST PROCEDURE</u></p> <p>a. The stores shall be Jointly inspected and accepted by a team of following:</p> <ul style="list-style-type: none"> (1) Reps of Contractor (2) Reps of End User (3) Rep of concerned depot (4) Rep of CINS <p>b. Above team shall inspect and test the goods w.r.t their conformity to the contract specifications.</p> <p>c. The conditions of the contract and technical specifications shall specify inspections/ tests criteria as required by the Purchaser and place of conduct.</p> <p>d. Purchaser shall notify the Contractor in writing of the identity to any representatives entrusted for this purpose.</p> <p>e. If any inspected or tested goods fail to conform to the specifications, Purchaser may reject them and the Contractor shall either replace the rejected goods or make alterations necessary to meet specification requirements free of cost to Purchaser.</p> <p>f. Purchaser's right to inspect, test and where necessary, reject the goods after arrival in Pakistan shall in no way be limited or waived by reasons of the goods having previously been inspected, tested and passed by Purchaser or its representative prior to the goods shipment from the country of origin.</p> <p>g. Contractor shall provide following at the time of joint inspection:</p>	

	<p>(1) OEM conformity certificate, (2) Import Documents, (3) Catalogues.</p>	
18.	<p><u>TECHNICAL REJECTION</u></p> <p>In case of non-compliance to any of the clause of Annex A to IT, offer is subject to technical rejection by Technical Scrutiny Committee nominated by NHQ.</p>	
19.	<p><u>REJECTION</u></p> <p>Rejection of stores if any shall be handled as given below:</p> <p>a. 1st rejection and 2nd rejection on Contractor expense.</p> <p>b. On 3rd rejection contract cancellation shall be considered.</p>	
20.	<p><u>PORT & DOCK CHARGES</u></p> <p>"All port & dock charges shall be paid at actual (if applicable) by Supply Officer PN Embarkation Headquarters, West Wharf Road Karachi on submission of the bills duly verified by Commanding Officer PN EHQ(N) & PDD in Pak Currency".</p>	
21.	<p><u>DISCREPANCY</u></p> <p>The Contractor shall render a discrepancy report to all concerned within 30 days after receipt of stores for discrepancies found in the consignment. The quantities found short or defective are to be made by the Contractor, without any additional cost on "DDP "consignee's warehouse "within 30 days.</p>	
22.	<p><u>COMPENSATION ON BREACH OF CONTRACT</u></p> <p>If the Contractor fails to supply contracted stores or contract is cancelled either on RE or without RE or contract becomes ineffective due to default of Contractor/ equipment declared defective and caused loss to the Government, Contractor shall be liable to pay to the Government compensation for loss or inconvenience resulting for his default or from the rescission of his contract when such default or rescission take place such compensation shall be in excess to the RE amount, if imposed by the competent authority. Compensation amount in terms of money shall be decided by the purchase officer and shall be deposited by Contractor in Government treasury in the currency of contract.</p>	
23.	<p><u>CHECKING OF SUPPLIES AT CONSIGNEE'S END</u></p> <p>Upon arrival, Supplies shall be checked at consignee's end in the presence of the Purchaser and Contractor's representatives. If for the reasons of economy, or any other reason, the Contractor decides not to nominate his representative for such checking; an advance written notice to this effect shall be given by the Supplier to the consignee prior to or immediately on shipment of stores. In such an event, the Supplier shall clearly undertake</p>	

	<p>that the decision of consignee with regard to quantities and description of the consignment shall be taken, as final and any discrepancy found shall be accordingly made up by the Supplier. In all other cases, the consignee shall inform the Supplier about arrival of consignment immediately on receipt of stores through fax. If no response from the Contractor is received within four (04) working days from initiation of letter through fax, the consignee shall have the right to proceed with the checking without Contractor's representative. Consignee's report on checking of stores shall be binding on the Contractor in such cases.</p>	
24.	<p><u>SHIPPING INSTRUCTIONS</u></p> <p>The Contractor shall be responsible for the shipment of the Supplies on FOR/DDP Karachi basis. These Supplies shall not be shipped/trans-shipped on/via Indian/ Israeli Vessels.</p> <p>The Purchaser shall be responsible for clearance of consignment from Karachi Sea Port/ Airport and its safe delivery to consignee. Upon shipment of a consignment, the Contractor shall immediately provide following documents/ information to Consignee:</p> <p>Bill of Lading/ AWB (in original) Nomenclature and packing list of the cargo (in original) Correct address of the consignee Name of ship or Airline or Airfreight Company Expected Date / Time of arrival Quantity, dimension and weight of the cargo Sea/Airport of discharge</p>	
25.	<p><u>PACKING DETAILS</u></p> <p>Packing and other requirements for system to include following aspect:</p> <p>a. Packing note detailing the contents of the consignment/package.</p> <p>b. Packing shall be marked as under:</p> <p>FRONT SITE: Name and address of consignee TOP: CONTRACT NO _____ DATE _____ Gross Weight _____ Dimensions Yellow dick 4" or 6" in diameter, according to the size of the packing</p> <p>c. Depot storage requirement/detail to be specified.</p> <p>d. Detailed environmental effects/requirements to be specified.</p> <p>e. Stacking details/limit in depot to be specified.</p>	
26.	<p><u>PENALTY</u></p> <p>a. The Contractor before making the shipment shall carry</p>	

	<p>out complete test of the equipment at its facilities to ensure that the same has been manufactured as per specifications. In case the equipment does not pass the test/ trials, Purchaser has the right to reject the store/equipment or impose penalty at the rate of 10 - 15% of the value of the relevant equipment/ items.</p> <p>b. The penalty shall not absolve the Contractor to undertake the repairs in Pakistan or abroad at his cost and expense including freight charges. This shall be in addition to the penalties and obligations covered in the contract like warranty/ guarantee obligations on Form DPL-15.</p>	
27.	<p><u>CONTRACT COMPLETION CERTIFICATES</u></p> <p>Upon completion of all contractual obligations under this Contract, the Contractor shall submit a "No Demand Certificate" to the Purchaser stating that no stores/ goods, Supplies, Services and payments are outstanding. Concurrently, the Purchaser shall certify through a "No Objection Certificate" that the requirement placed by the Purchaser as per terms and conditions set forth in this Contract has been fulfilled. Upon receipt of both certificates, Bank Guarantee(s) shall be returned by CMA(DP) to the Purchaser for onward return to the Contractor.</p>	
28.	<p><u>TECHNICAL SCRUTINY</u></p> <p>Technical scrutiny of proposals forwarded by the Contractors shall be carried out by a committee nominated by NHQs.</p>	
29.	<p><u>DELAYS AND LIQUIDATED DAMAGES (LDs)</u></p> <p>LD, if imposed shall be recovered at the rate of up to 2% but not less than 1% (depending upon the merit of the case as decided by Competent Purchase Officer) of the value of stores supplied late per month or a part of a month for the period exceeding the original delivery period are liable to be imposed on the Contractor by the Purchaser in accordance with DPP&I-35 (Revised 2023), if the stores/ services supplied after the expiry of the delivery date without any valid reasons, subject to provision that the total LD thus imposed shall not exceed 10% of the total value excluding taxes/ duties, freight, KPT, insurance charges (if any) of the stores delivered late.</p>	
30.	<p><u>INTEGRITY PACT</u></p> <p>Integrity Pact to be made a part of all contracts exceeding Rs. 10 Million in value.</p> <p>If the Contractor or any of his sub-contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor, then the Purchaser shall be entitled to:</p> <p>a. Recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his sub-contractors, agents or servants.</p>	

	<p>b. Terminate the Contract and recover from the Contractor any loss or damage to the Purchaser as a result of such termination or of any other corrupt business practices of the Contractor or any of his sub-contractors, agents or servants.</p>	
31.	<p><u>AMENDMENT IN CONTRACT</u></p> <p>Amendment in the contract if required shall be processed by Purchaser upon mutual agreement of both parties i.e. Purchaser and Contractor and formally issued through amendment in the contract/corrigendum.</p>	
32.	<p><u>APPLICABLE LAW, DISPUTES AND ARBITRATION</u></p> <p>Parties shall make their attempt that all disputes arising under this contract shall be resolved through mutual negotiation of both parties. In the event that either party shall perceive such mutual negotiation to be making 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 be nominated 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 Pakistani Law. For complaints or disputes post-contract award, arbitration proceedings shall be conducted under the Arbitration Act of 1940.</p> <p>b. The venue of arbitration 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 final.</p> <p>d. In the course of arbitration the contract shall be continuously 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>	
33.	<p><u>FORCE MAJEURE</u></p> <p>The Contractor shall not be held responsible for any delay occurring in delivery of the Goods, Supplies and Services due to event of Force Majeure, such as acts of God, war, terrorist activities, floods, earthquakes, tsunamis and other such events like, Pandemics, Lock down, acts of Governments or any other authority competent in relation to any action in connection with this Contract (including delay, refusal, denial, revocation or any other decision regarding any Export License/permit), riots, civil commotion, acts of foreign government and its agencies and disturbance directly affecting the deliveries, and events or</p>	

circumstances, including, but not limited to, any action and/or inaction by or on the part of any other person or entity, on or over which the Contractor has no control. In such an event the Contractor shall inform the Purchaser within 15 (fifteen) days of the happening and within the same timeframe about the discontinuation of such circumstances/ happening in writing.

The Party initiating the Force Majeure shall provide the other Party with reasonable proof of the occurrence of any of the aforementioned aspects along with Force Majeure event and of its effects on the delivery of the Supplies or any of its obligations towards this Contract.

Once the Party initiating the Force Majeure has provided the reasonable proof of occurrence of Force Majeure event, it shall be verified by the other Party and acknowledged to be realistic. In such case the Force Majeure shall be considered to have occurred.

If the delivery of Goods, Supplies and Services to the Purchaser has been delayed by Force Majeure conditions then additional period to the extent of such delay shall be allowed to the Contractor for completion of his obligations so affected without any increase in Contract Price.

If Force Majeure is considered present for a continuous period of more than 06 (six) months or exceeding a cumulative period of 12 (twelve) months, then both Parties shall mutually decide future course of action.

34. TERMINATION OF CONTRACT


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 Contractor a registered notice to that effect. In that event the 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 completed and ready for delivery within thirty days after receipt by the Contractor of such notice.

In the case of remainder of the undelivered stores/goods/services the Purchaser may elect either:

a. To have any part thereof completed and take the delivery thereof at the contract price or.

b. To cancel the remaining quantity and pay to the Contractor for the articles or sub-components or raw materials purchased by the Contractor and are in the actual process of manufacture at the price to be determined by the Purchaser. In such a case materials in the process of manufacture shall be delivered by the Contractor to the Purchaser.

c. No payment shall however be made for any materials not

	<p>yet in the actual process of manufacture on the date notice of cancellation is received.</p> <p>d. Shall the Contractor fail to deliver goods/services in time as per quality terms of contract or fail to render Bank Guarantee within the stipulated time period or any breach of the contract the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof at the risk and expense (RE) of the Contractor. If due to any reasons Purchaser fails to perform its obligations required and needed for the smooth conduct and management of the Contract, Contractor has a right to initiate legal proceedings.</p>	
<p>35.</p>	<p><u>CONFIDENTIALITY</u></p> <p>The Contractor and the Purchaser shall keep confidential all information of the other party, whether designated as confidential or not, obtained under or in connection with the Contract and shall not divulge the same to any third party without the written consent of the other party. The provisions of this clause shall not apply to any information in the public domain otherwise than by breach of the Contract; or information obtained from a third party who is free to divulge the same.</p> <p>The Contractor and the Purchaser shall divulge confidential information only to those employees who are directly involved in the Contract or have use of equipment and/or software used in connection with the Contract and shall ensure that such employees are aware of and comply with these obligations as to confidentiality.</p> <p>The Contractor 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/ Contractor/company's lawyer(s), or to any press or agency not authorized by the Purchaser 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 and expense of the Contractor.</p>	
<p>36.</p>	<p><u>LONG TERM LOGISTIC SUPPORT</u></p> <p>The Contractor shall guarantee to supply the necessary spares for next 10 years from the date of its final acceptance of the system by Purchaser. All the COTS (Commercial off the Shelf) items supplied as part of the main equipment, OEM shall indicate their source of availability.</p> <p>The Contractor shall be required to have a provision in the same contract for replacement of defective components/ parts through exchange and shall provide Standard Replacements Cost for all PCBs, Modules, Sub-assemblies, LRUs, etc used in the equipment/ system for next five years. In case of conclusion of RRC, this requirement shall become part of RRC.</p> <p>In case of discontinuation of production of any component/ part</p>	

	<p>as result of obsolescence or development of an upgraded version, the Contractor shall inform the Purchaser at-least one (01) year in advance. The Contractor shall ensure the provision of such components/ parts as demanded by the Purchaser prior discontinuation of the production and shall also provide alternate for such components/ parts in case the original is not available.</p> <p>The Contractor shall provide alongwith the offer the name of manufactures of all the major sub-assemblies and associated accessories of the offered system. The Contractor shall provide standards/ specifications certificate referred to or used for the equipment and its accessories.</p>	
37.	<p><u>SECURE EXCHANGE OF CORRESPONDENCE</u></p> <p>All correspondence pertaining to contract between Contractor and PN shall be on secured media.</p>	
38.	<p><u>ASSIGNMENT AND SUBCONTRACTING</u></p> <p>Neither Party shall assign any of its rights or obligations (in whole or in part) under the Contract without the prior written consent of the other Party, which shall not be unreasonably withheld.</p> <p>The Contractor shall not subcontract any part of the Contract without the written consent of the Purchaser, which shall not be unreasonably withheld.</p>	
39.	<p><u>PRICE VARIATION</u></p> <p>Prices offered shall be firm and final.</p>	
40.	<p><u>OWNERSHIP OF CONTRACT</u></p> <p>In the event of a change of ownership of Contractor, the Contractor shall ensure that the legal instrument or mode by which the change of ownership takes place shall have specified provisions to the effect that:</p> <p>a. Such change of ownership shall not in any way change, alter or modify the Terms and Conditions of this Contract, and</p> <p>b. The Contractor under new ownership shall continue to be bound by the Terms and Conditions of this Contract.</p>	
41.	<p><u>INDEMNITY</u></p> <p>In the framework of the implementation of this project, both Parties shall waive off any claim against each other regarding every claim for indemnity for the losses caused to their respective personnel or respective personnel of sub-contractors/agents and their properties. However, if these losses result from deliberate fault or unmistakable error or gross negligence of Contractor or his sub-contractors/agents and/or the Purchaser, the Party involved shall bear alone the burden of the damage repairs.</p>	
42.	<p><u>CERTIFICATE OF CONFORMANCE (COC) BY OEM</u></p>	

	<p>Contractor shall provide correct and valid e-mail and fax No. to CINS and DP(N). Contractor shall either provide OEM Conformance Certificate to CINS or shall 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 issued by the OEM. Companies/ Contractors rendering false OEM Conformance Certificates shall be black listed.</p>	
43.	<p><u>CERTIFICATION REQUIREMENT</u></p> <p>Contractor shall confirm through OEM certificate at the time of supply/delivery of the equipment at consignee's end that equipment being supplied is proven equipment.</p> <p>Contractor through certificate shall confirm that he shall provide import documents at the time of delivery of stores.</p> <p>OEM's certificate for conformance of 100% indent specifications, any deviation to be clearly indicated in the offer shall be provided at the time of delivery of stores.</p> <p>OEM's "Certificate of Conformity" originating from "Principle" who is neither the OEM nor the OEM's authorized dealer/agent/stockiest shall not be acceptable.</p>	
44.	<p><u>CORRUPT GIFTS COMMISSIONS</u></p> <p>The Contractor shall not:</p> <p>a. Offer or give or agree to give to any person in the service of the Purchaser any gift or consideration of any kind as an inducement or reward for doing or forbearing to do for having done or forborne to do any act in relation to the obtaining or execution of this Contract or for showing or forbearing to show favour or disfavor to any person in relation to this Contract.</p> <p>b. Enter into this or any other Contract with the Purchaser in connection with which commission has been or agreed to be paid by him or on his behalf, or to his knowledge, unless before the Contract is made, particulars of any such commission and of any agreement for the payment therein have been disclosed in writing to the Purchaser.</p>	
45.	<p><u>REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES</u></p> <p>Any Contractor feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than fifteen days after the announcement of the bid evaluation report. Redressal of Grievances Committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.</p> <p>Mere fact of lodging of a complaint shall not warrant suspension of the procurement process. Any Contractor not satisfied with the decision of the committee of the procuring agency may lodge an appeal in the relevant court of jurisdiction.</p>	

46.	<p><u>ADDITIONAL INSTRUCTIONS</u></p> <p>a. Contractor shall provide the copies of standard/ specifications referred to or used for the indented stores/ goods and its accessories.</p> <p>b. Stores to be accepted on DPL-15 at consignees end.</p> <p>c. Contractor shall provide a conformance certificate that item(s) supplied conforms to relevant international standards.</p> <p>d. Setting up a front company or a joint venture company or to create Fictitious Companies to bid or allowing multiple bids under different names by the same contractor to show a competitive bidding process is not allowed.</p> <p>e. Change of beneficiary and/ or subcontractor/allowing sub-letting of works to petty contractors during the execution of contract is not allowed.</p> <p>f. The Contractors are to clearly endorse on their technical offer that 'All I/T specifications as per Annex 'A' are confirmed.</p>	
47.	<p><u>BIDDING PROCEDURE</u></p> <p>This tender shall be floated on Open Tender basis using Single Stage Two Envelope Bidding procedure.</p>	
48.	<p><u>LANGUAGE, MEASUREMENTS AND WORKING METHODS</u></p> <p>All drawings, data-files in soft media, Man-Machinery Interface (MIMI) of software and hardware, all marking and identification systems, and all other documentation required to be produced or delivered to the Purchaser under the Contract shall be written, and meetings conducted, in the English language. Measurements shall be in metric units of measurement unless otherwise specified.</p>	
49.	<p><u>OEM ADDRESSES</u></p> <p>Addresses of OEMs and their local agent (complete with post code, Tel/Telex/Fax No etc) for all fitted machinery/equipment and their subassemblies/auxiliaries be provided with the technical proposal.</p>	
50.	<p><u>END USER</u></p> <p>SCD, PND, Karachi is the end user. Items upon receipt are to be issued to SCD, PND, Karachi.</p>	

TENDER No.....

NAME OF THE FIRM.....
DGDP REGISTRATION NO.....
ADDRESS.....
TELEPHONE NO.
OFFICIAL E-MAIL.....
FAX NO
MOBILE NO

To:

THE DIRECTOR OF PROCUREMENT
(SECTION P-32)
Through Bahria Gate
Near SNIDS Centre,
Naval Residential Complex, E-8,
Islamabad
Contact: Reception: 051-9262311
Bahria Gate: 331-5540649
Section: 051-9262302
Email: dpn@paknavy.gov.pk
adpn32@paknavy.gov.pk

DEAR SIR

DATE _____

1. I/WE HEREBY OFFER TO SUPPLY TO THE DIRECTOR OF PROCUREMENT (NAVY) THE STORES DETAILED IN SCHEDULE TO THE TENDER INQUIRY OR SUCH PORTION THEREOF AS YOU MAY SPECIFY IN THE ACCEPTANCE OF TENDER AT THE PRICES OFFERED AGAINST THE SAID SCHEDULE AND FURTHER AGREE THAT THIS OFFER WILL REMAIN VALID UP TO **120 DAYS** AND WILL NOT BE WITHDRAWN OR ALTERED IN TERMS OF RATES QUOTED AND THE CONDITIONS ALREADY STATED THEREIN OR ON BEFORE THIS DATE. I/WE SHALL BE BOUND BY A COMMUNICATION OF ACCEPTANCE TO BE DISPATCHED WITHIN THE PRESCRIBED TIME.

2. I/WE HAVE UNDERSTOOD THE INSTRUCTIONS TO TENDERS AND GENERAL CONDITIONS GOVERNING CONTRACT IN FORM No. DP-35 (REVISED 2002) INCLUDED IN THE PAMPHLET ENTITLED, GOVERNMENT OF PAKISTAN, MINISTRY OF DEFENCE (DIRECTORATE GENERAL DEFENCE PURCHASE) "GENERAL CONDITIONS GOVERNING CONTRACTS" AND HAVE THOROUGHLY EXAMINED THE SPECIFICATIONS/DRAWINGS AND/ OR PATTERNS QUOTED IN THE SCHEDULE HERETO AND AM/ARE FULLY AWARE OF THE NATURE OF THE STORES REQUIRED AND MY/OUR OFFER IS TO SUPPLY STORES STRICTLY IN ACCORDANCE WITH THE REQUIREMENTS.

3. THE FOLLOWING PAGES HAVE BEEN ADDED TO AND FORM PART OF THIS TENDER:

- A.
- B.
- C.

YOURS FAITHFULLY,
.....
(SIGNATURE OF TENDERER)
.....
(CAPACITY IN WHICH SIGNING)
ADDRESS:.....
DATE.....
SIGNATURE OF WITNESS.....
ADDRESS.....

*INDIVIDUAL SIGNING TENDER AND/OR OTHER DOCUMENTS CONNECTED WITH A CONTRACT MUST SPECIFY:-

- (a) WHETHER SIGNING AS "SOLE PROPRIETOR" OF THE FIRM OR HIS ATTORNEY.
- (b) WHETHER SIGNING AS A "REGISTERED ACTIVE PARTNER" OF THE FIRM OR HIS ATTORNEY.
- (c) WHETHER SIGNING FOR THE FIRM "PER PROCURATION".
- (d) IN THE CASE OF COMPANIES AND FIRMS REGISTERED UNDER THE ACT, 1913 AS AMENDED UP-TO-DATE AND UNDER THE PARTNERSHIP ACT 1932, THE CAPACITY IN WHICH SIGNING E.G., THE DIRECTOR, SECRETARY, MANAGER, PARTNER, ETC. OR THEIR ATTORNEY AND PRODUCE COPY OF DOCUMENT EMPOWERING HIM SO TO SIGN, IF CALLED UPON TO DO SO.
- (e) Principal's Proforma invoice (in original)

- (f) Earnest money
- (g) Treasury Challan Form for tender Fees as applicable

NECESSARY DATA FOR ISSUANCE OF CONTRACTS ON BID SECURITY/EARNEST MONEY

IMPORTANT

Each column must be filled in with BLOCK CAPITAL LETTERS, incompleteness shall render disqualification.

1. Name : _____
2. Father's Name : _____
3. Address (Residential) : _____

4. Designation in Firm : _____
5. CNIC : _____
(Attach Copy of CNIC)
6. NTN : _____
(Attach Copy of NTN)
7. Firm's Address : _____

8. Date of Establishment of Firm : _____
9. Firm's Registration Certificate with FBR/Chamber of Commerce/Registrar of Companies.
(Attach Copy of relevant CERTIFICATE)
10. In case PARTNERSHIP (Attach particulars at serial 1,2,3,4,5 and 6 of each partner).

(Kindly fill in the above form and forward it under your own letter head with contact details)