

**EMBASSY OF PAKISTAN**

Attaché Defence Procurement Navy/Air

3517 International Court. NW

Washington DC 20008

Tel: 202-243-3247

Fax: 202-686-7614

E Mail : adp@embassyofpakistanusa.org**IT NO AF/DPD/27576/WASHINGTON
PROCUREMENT OF DYE SMOKE GREEN 251B**

S NO	NSN / Pt No	Description of Store	Qty Lb	Remarks
01	33C/3345011-251B	Dye Smoke Green 251B	24,212	Potential venders are requested to collect / receive Tender documents from office of ADP (Navy / Air) Washington D.C. through self or email (adp@embassyofpakistanusa.org) or call at +1 202-243-3247.

The closing time and date of the tender is **1100 Hrs** on **22 June, 2025**. The tender will be opened at **1130 Hrs** on the same day.

Yours Sincerely,

(MUHAMMAD SOHAIL ASHRAF)

Group Captain

Attaché Defence Procurement (Navy / Air)

21 May, 2025



EMBASSY OF PAKISTAN
Attaché Defence Procurement Navy/Air
3517 International Court. NW
Washington DC 20008
Tel: 202-243-3247
Fax: 202-686-7614
E Mail : adp@embassyofpakistanusa.org

To all Concern

**IT NO AF/DPD/27576/WASHINGTON
PROCUREMENT OF DYE SMOKE GREEN 251B**

Dear Sir / Madam,

1. I invite you to tender for the supply of stores as per details indicated in the attached schedule to Tender (Form DP-2).

2. **Conditions Governing Contracts.** The Contract made as result of this IT shall mean the agreement entered in to between the parties i.e. The 'Purchase' and the Seller, on contract Form "DP-19" in accordance with Pakistan contract Act 1872 and those contained in DPP&I-35 (Defence Purchase Procedure & Instruction DPP&I-35 issued by Govt. of Pakistan) and other special conditions for the supply of Defence Stores specified herein.

3. **Delivery of Tender.** The offer is to be submitted in duplicate as under: -

a. **Commercial Offer.** The offer indicating the quoted price in figures as well as in words along with essential literature / brochure. In duplicate would be enclosed in an envelope. Following information will be clearly marked on the envelope.

- (1) Commercial offer
- (2) Tender number

b. **Technical Offer.** Only technical details without mentioning the financial aspect of the offer in triplicate would be enclosed in an envelope. Following information will be clearly marked on the envelope.

- (1) Technical offer
- (2) Tender number
- (3) Date of opening

c. Both the envelopes i.e. commercial offer and technical offer would be enclosed in yet another properly sealed envelope that will be marked with address of this office only. There should be no indication that this envelope contains tender documents.

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

EMBASSY OF PAKISTAN

Attaché Defence Procurement Navy/Air

3517 International Court. NW

Washington DC 20008

Tel: 202-243-3247

Fax: 202-686-7614

E-Mail: adp@embassyofpakistanusa.org

4. **Date and Time of Receipt of Tender.** The tender documents must reach this office by the date and time specified in the schedule to tender (Form DP-2 attached). This office 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 public holiday / closed.

5. **Tender Opening.** Technical offers shall be opened at least thirty minutes after the deadline for submission of bids on the same day. Commercial offers will be opened at later stage if technical offer is found acceptable on examination by technical authorities in Pakistan. Date and time for opening of commercial offer will be intimated to you in advance and firm's representatives are allowed to attend tender opening. Commercial offers of the firms, whose technical offer has been rejected, will not be opened.

6. **Validity of Offer.** The validity period of quotations must be indicated and should be at least 120 days from the date of opening of tender.

7. **Return of IT.** In case of NOT quoting, please return the tender inquiry stating the reasons for NOT quoting. In case of failure to return the IT either quoted or not quoted consecutively on three occasions, this office, in the interest of economy, will consider the exclusion of your firm's name from our future distribution list of invitation to tender.

8. **Withdrawal of Offer.** If the firm withdraws its offer within validity period the competent authority may place such firm under embargo for a period, which may be extended up to one year.

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

- a. There is any deviation from the General / Special / Technical Instructions.
- b. Offers are found conditional or incomplete in any respect.
- c. Form DP-2 & 3 duly signed, is NOT received with offers.
- d. Multiples rates are quoted against one item.
- e. The manufacturer's relevant brochures and technical details on major equipment assemblies are not attached in support of specifications.
- f. Received later than appointed / fixed date and time.
- g. Offers (commercial / technical) containing non-initialed / unauthenticated amendments / corrections / overwriting.

h. If validity of offer is not quoted as required in IT or made subject to confirmation later.

i. If the offer is found to be based on cartel action in connivance with other sources / participants of the tender.

10. **Rights Reserved.** ADP reserve full rights to accept or reject any or all offers including the lowest, after assigning grounds for its rejection and upon request, the grounds of rejection shall be communicated to supplier / contractor who submitted the offer.

11. **Application of official Secret Acts.** All the matters connected with this inquiry and subsequent action arising, come within the scope of the official documents. You shall limit the number of your employees having access to this information.

12. **Form DP-2 and DP-3 and Questionnaires.** Form DP-2 and DP-3 and duly filled are to be returned with the offer duly signed by the authorized signatory / person.

13. **Acknowledgement.** You are requested to send acknowledgment slips within 07 days from the date of receipt of IT.



(MUHAMMAD SOHAIL ASHRAF)

Group Captain

Attaché Defence Procurement (Navy/Air)

Dated: 21 May, 2025

WARNING

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, the same should be highlighted along with changed offer / conditions. Tender may however be liable to rejection due to non-acceptance of any one or more conditions outlined in this IT.

Form DP-2

1. This form DP-2 consist of three parts: -

- a. Part - I Schedule of Tender
- b. Part - II Legal / Administration Aspect
- c. Part – III Technical Specification & ATP / Inspection

CAUTION

You may say Agreed / Not Agreed to conditions / clauses, mentioned in the succeeding part-II & III of this DP-2. In case of disagreement, you may suggest option / alternative course for consideration by this office, but it will not be binding on this office to accept the same.

DP-2
PART -I

SCHEDULE TO TENDER

1. IT No: **AF/DPD/27576/WASH**
2. Time & Date of Opening Tender: **1130 Hrs & 22 June, 2025.**
3. The tender shall remain open for acceptance till **1100** hours on **22 June, 2025.**

TENDER NO AF/DPD/27576/WASHINGTON
PROCUREMENT OF DYE SMOKE GREEN 251B

S NO	NSN / Pt No	Description of Store	Qty Lb	Remarks
01	33C/3345011-251B	Dye Smoke Green 251B	24,212	

DP-2
PART-II

LEGAL / ADMINISTRATIVE
TERMS AND CONDITIONS GOVERNING THE CONTRACTS

1. **Payment Terms and Conditions.**

- a. An amount equal to **90%** of the total Store value for **CIF Basis at Karachi, Pakistan** is to be paid to the Seller by Account Officer of Embassy of Pakistan (EoP) by check/wire transfer on shipment of store and production of the following documents within 30 days: -

Understood
agreed Understood
not agreed

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

- (1) Original invoice in duplicate
- (2) Packing List in duplicate
- (3) Seller's Warranty Form DPL-15
- (4) OEM Certificate of Conformity
- (5) Two copies of Negotiable Bill of Lading / AWB.
- (6) Acceptance of valid performance Bank Guarantee by Account Officer (EoP).
- (7) Export License (if applicable)

- b. Remaining **10%** of the total Store value for **CIF Basis at Karachi, Pakistan** is to be paid to the Seller by Account Officer of Embassy of Pakistan by check / wire transfer on receipt of Certified Receipt Voucher (CRV).

- c. Partial payment against partial delivery is authorized.

Understood
agreed Understood
not agreed

2. **Delivery Period**

- a. The Seller shall deliver contracted stores within **01 Month** from Contract Effective Date (CED) to on CIF (Inco terms 2020) Basis.

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

- b. CED will start from the date of the following (as per applicability) whichever is later: -

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

- (1) Contract signed by both parties.
- (2) Export License issued / approved (**if applicable**).
- (3) Receipt of Remittance from Country.

- c. For partial delivery, delivery schedule for each consignment may please be provided.

3. **Bank Guarantee (BG)**

a. The contract should be placed with the firm on deposit of Bank Guarantee (BG).

Understood
agreed

Understood
not agreed

b. BG amounting to 5% of total Store value.

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4. **Taxes & Duties**

a. The **Seller** shall be responsible for the payment of all present and future taxes in connection with the Stores supplied by the Seller assessed by any taxing authority in the Seller's Country (or the Government of any country through which the equipment must pass enroute from the country of origin to the country of destination) with respect to the Seller's performance under this Contract.

Understood
agreed

Understood
not agreed

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b. The Purchaser shall assume the obligation for all taxes imposed by any taxing authority in the Purchaser's Country with respect to this Contract. For the purposes of this clause "taxes" shall mean taxes, duties, tariffs, fees, imports and other charges, including, but not limited to, income, social insurance, social benefit, transfer, excise, import, purchase, sales, use, turnover, added value, consular, gross receipts, gross wages, and similar assessments. "Seller" shall mean Seller, its employees, its subcontractors or assignees, and employees of its subcontractors or assignees. "Taxing Authority" shall mean taxing authority of any national or federal government or any subdivision local government, department, or agency thereof."

5. **Insurance**

a. The **Seller** shall initiate insurance process and forward request letter to National Insurance Company Limited (NICL) Pakistan for insurance cover. Copy of letter is to be forwarded to Purchaser as well. Insurance premium shall be paid at actual in Pakistani Rupees by the CMA (DP), Rawalpindi to National Insurance Company Ltd, NICL Building 63-Jinnah Avenue, Blue Area Islamabad (Pakistan).

Understood
agreed

Understood
not agreed

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b. At the time of shipment of stores the **Seller** will forward the following details to NICL, Islamabad under intimation to the ADP: -

- (1) Contract No and date
- (2) Name of Consignee
- (3) Date of Departure of Flight / Sailing of Vessel
- (4) Bill of Lading / Air Waybill.
- (5) Invoice No and Date.
- (6) Value of stores.
- (7) Description of stores / equipment.
- (8) Details of packages (whether crate, safe, drum).

c. The failure of the Seller to carry out the above obligation shall render him liable to make good the loss / losses if any.

6. **Dispatch, Shipping Instructions and Freight Charges**

a. The Seller shall intimate 45 days in advance of delivery date to ADP and No 1 Embarkation Unit about readiness of contract stores and will provide the following details& documents: -

Understood
agreed

Understood
not agreed

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(4) **Stores Details**

- (a) Contact No & Date
- (b) Description of goods
- (c) Date of readiness of store
- (d) No of boxes/ cases
- (e) Weight of each box
- (f) Dimensions and Volume
- (g) Total Volume.
- (h) Point of shipment
- (i) MCO code if any

(5) **Documents**

- (a) Firm's commercial invoice
- (b) Packing List
- (c) Warranty / Guarantee (Form DPL-15)
- (d) OEM Certificate
- (e) Export License

b. On shipment of consignment the Seller will provide the following information to Freight Forwarder (FF) under intimation to ADP before arrival of shipment at FF Warehouse: -

- (1) Name of Courier / Shipping Company.
- (2) Date / Time of arrival.
- (3) Nomenclature of the cargo.
- (4) Quantity and dimensions of the cargo.
- (5) Tracking ID of Shipment.

7. **Late delivery** Delay in the delivery of the stores for first schedule up to 21 days and for subsequent schedules up to 15 days (from original DP only) will be regarded "grace period" available to the Seller and the delivery date will be considered to have been automatically extended up to the limit without issuance of any formal amendment and payment of any liquidated damages. For delays beyond the aforesaid period formal amendment to the delivery period will be issued and the period will be calculated from the original delivery date subject to terms and condition set forth in contract.

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agreed

Understood
not agreed

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8. **Failure, Termination and Liquidated Damages**

a. In the event of delay in delivery of contracted stores at Seller's fault, or fail to render Bank Guarantee within the stipulated time period or any breach of the contract, the Purchaser shall be entitled at his option to take either of following action: -

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agreed

Understood
not agreed

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- (1) Cancel the contract, and/or
- (2) To purchase from elsewhere stores not delivered, at the risk and expense of the Seller and without notice to him, or

b. To recover liquidated damages at the rate of up to 2% but not less than 1% (depending on the merit of the case as decided by Competent Authority of the Purchaser) of the value of stores supplied late per month or a part of a month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores delivered late.

c. The purchaser's decision under this clause shall **NOT** be subject to arbitration.

9. **Risk Purchases**

In the event of failure on the part of the Seller to comply with the contractual obligations, the contract is liable to be cancelled at the risk and expense of the Seller. The Purchaser shall have the right to purchase the store of similar or equivalent specification from elsewhere. In such a case the price difference (if any over and above the value of this contract) will be paid by Seller as a compensation i.e. Risk Purchase amount.

Understood
agreed

Understood
not agreed

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10. **Warranty & Guaranty**

a. The seller shall guarantee that the product is as per quoted specs. Complete equipment warranted by the Seller for **One Year** free from all defects from the date of final acceptance by end user and the Seller shall submit the warranty form DPL-15. In case of Sub-standard quality, the firm must replace / rectify the store free of cost during warranty period.

Understood
agreed

Understood
not agreed

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b. The period for which equipment remained in defective / non-operational state, shall be subtracted from the total warranty period.

11. **Force Majeure**

a. The Parties will not be held responsible for any non- fulfillment or delay in carrying out the contractual obligations due to event of Force Majeure such as Acts of God (earthquake, flood, fire, typhoon, hurricane, mass epidemic diseases), War (military actions, subversive activities or sabotages), Riots, Civil Commotion, Strike, Lockouts, Prohibitive measures of Governments (prohibition of trade relations with certain

Understood
agreed

Understood
not agreed

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countries as a result of United Nations sanctions imposition) directly affecting the Parties and any events or circumstances on which the Parties has no control.

b. The Seller 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 of Force Majeure event.

c. Where the delay was due to genuine Force Majeure, Purchaser on written notice of Seller shall extend the delivery for a period equal to the period in which such Force Majeure remains operative. Such extension in delivery period, due to Force Majeure, shall not entitle the Seller to claim any extra cost from the Purchaser.

d. If the duration of above stated Force Majeure circumstances exceeds 6 months and parties fail to agree on further coordinated measures to perform respective obligations, the Purchaser shall have right to terminate contract, whether partially or wholly, free of any subsequent claims, through written termination notice to the Seller.

12. **Arbitration**

a. All matters of dispute or difference except regarding rejection of stores by the inspector or cancellation of the contract by the Purchaser, arising out of this agreement between the parties thereto, the settlement of which is not otherwise specifically provided for in this agreement shall be referred to arbitration as under: -

Understood
agreed

Understood
not agreed

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b. The dispute shall 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 will be requested to appoint the umpire. The arbitration proceedings shall be held under Pakistan Law.

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

d. The arbitration award will be firm and final and un-challengeable in any court of Law.

e. During arbitration, the contract shall continuously be executed except the part under arbitration.

f. All proceedings under this clause shall be conducted in English Language and in writing.

13. **Secrecy / non-disclosure:** The Seller shall undertake that any information about the sale / purchase of the stores under this contract shall not be communicated to any person other than the manufacturer of the stores, or to

Understood
agreed

Understood
not agreed

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any press or agency not authorized by the Attaché Defense Procurement unless disclosure is required under applicable law of Seller's Government. Any breach on this account will be liable to legal action / termination of the contract at risk and expense of the Seller.

14. **Subletting**. The Seller shall be entirely responsible for the execution of the contract in all respects according to the terms of the contract. The Seller shall not sublet; transfer or assign the contract or any part thereof to any other firm / party without prior written permission of the Purchaser.

Understood
agreed

Understood
not agreed

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15 **Export License & End User Cert**

a. The Seller shall be responsible to obtain from the Government concerned all permits, export licenses, and similar document (s) that are required for the execution of this contract.

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agreed

Understood
not agreed

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b. The Purchaser will provide End User certificate to the Seller upon request within 30 days signing of the contract in case it is required for obtaining the Export License. The seller should mention at the time of submitting a quote that an Export License is required and should provide the format of EUC before signing the contract. However, the Purchaser will not be responsible for arranging Export License / Permit on behalf of the Seller for the export of the contracted goods/stores.

c. If the Seller is unable to obtain or maintain the necessary licenses, permits or approvals mentioned in the above paragraphs, Seller shall notify Purchaser. If such failure is due to inability of Seller, then Purchaser retains right to terminate contract as per termination clause.

d. Parties retain the right to terminate this Contract if the Seller's Government refuses to issue, revokes, modifies, or amends the aforesaid licenses and/or approvals.

Signature _____

Name & Designation _____

Name of firm M/s _____

Date: _____

TECHNICAL SPECIFICATIONS & ATP / INSPECTION

1. **Technical Specifications**

a. The Seller shall provide all contracted store as per **Annex “A & B”**.

Understood
agreed

Understood
not agreed

b. The Seller agreed that all stores delivered would be **Factory New**, current year product in confirmation to contract specification.

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c. The Seller will provide all the OEM certificates, quality certification / inspection documents to the Purchaser confirming the quality of the product being supplied under this contract.

2. **Technical Documentations**

a. All technical publications, catalogues and operational manuals will be supplied free of cost by the Seller unless otherwise stated in his quote and agreed before entering contract.

Understood
agreed

Understood
not agreed

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b. All the documents shall be in English, and System of measurement will be in Metric. All such manuals / documentation must be proper and long-lasting Binding / Folder.

c. If there are any mutually agreed amendments with respect to the equipment made during the currency of the contract, said amendment will include updated technical documents accordingly.

d. The seller shall be responsible for provision of updates and revision (if any) from time to time as may be necessary to ensure that technical manual / operating documents are kept updated for a period of **One Year** from the effective date of the contract.

3. **Requirement of Sample**. The requirement of tender samples will be included in IT in case the same is required for evaluation by technical authorities. Besides this advance sample if required will also be made part of the IT as well as the contract.

Understood
agreed

Understood
not agreed

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4. **Change in Specification / MFR / Model**. No alteration in make / brand and quality of stores will be entertained after tenders have been opened. On the contrary, any change / improvement will require approval of tech authority / user.

Understood
agreed

Understood
not agreed

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5. **Interchangeability**. A Certificate of complete interchangeability must be endorsed on the quotation for all substitutes / in lieu and superseded items. A copy of the relevant page of publication must be attached to prove the correctness of the item offered.

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agreed

Understood
not agreed

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6. **CRV** **Inspection & Checking of Stores at Consignee's End and Issuance of**

a. 100% physical inspection will be carried out by the inspectors of No 103 ALC, PAF along with a co-opted member of specialist Dte. The stores will stand rejected, if found substandard in quality.

Understood
agreed

Understood
not agreed

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b. Physical Inspection Criteria: -

- (1) The store will be checked for physical damage.
- (2) Item will be identified with Part No.
- (3) Brand name, country of origin and dimensions.
- (4) OEM certificate.
- (5) Quality certificate is to be obtained by the OEM.
- (6) Store must be factory new and from current production.

c. All stores shall be checked at consignee's end in the presence of Seller's local representatives. If for the reasons of economy, or any other reason, the Seller decides not to nominate his local representative for such checking; an advance written notice to this effect shall be given by the Seller to the consignee prior to or immediately on shipment of stores. In such an event the Seller shall clearly undertake that the decision of consignee regarding quantities and description found shall be binding on Seller. In all other cases the consignee immediately on receipt of stores shall invite the Seller's local representative (if mentioned in contract) to witness joint inspection through registered mail or fax or e-mail. If no response from the Seller's local representative is received within 15 days from issuance of letter of invitation, the consignee shall have the right to proceed with the checking without the Seller's local representative. Consignee's report on checking of stores shall be binding on the Seller in such cases.

d. Claims arising because of checking of quantity of consignment at consignee end shall be lodged by Purchaser (on intimation of consignee) to the Seller within 14 days of receipt of stores.

e. Any claim in the case of discrepant quality / specification / performance shall be raised by the Purchaser (on intimation of end user / consignee) in writing within the guarantee / warranty period of the contracted stores.

f. The Seller has the right to recheck the product under dispute and arrange for replacement within 90 days after receipt of the claims from the Purchaser.

g. The Seller is not responsible for claims lodged by the purchaser arising from improper storage, wrong handling, and wrong operation by the End user / Consignee.

h. CRV will be issued by the consignee depot within 30 days of receipt of store after successful completion of checking / inspection.

7. Packing / Marking Instructions

a. The Seller shall be responsible for proper packing of the stores (With Waterproof Material) in standard export packing worthy of multimodal transportation over long distance (By Air / Sea / Road) to ensure arrival of stores at consignee warehouse in undamaged condition. All packing cases, containers and other packing material shall become the property of the Govt. of Pakistan on receipt.

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Understood
not agreed

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b. Each item is to be packed separately using waterproof material.

c. All packing cases, containers and other packing material shall become the property of Govt. of Pakistan on receipt.

d. Any loss / damage occurring due to sub-standard, or selection of weak container shall be made good by Seller free of cost.

e. A packing note showing the following details will be placed in each Item / package: -

- (1) NSN / Part No of stores
- (2) Complete nomenclature
- (3) Quantity in that package
- (4) Date of packing
- (5) Contract No
- (6) Total No of packages
- (7) Individual No of the Packages i.e. 1/7, 2/7 and 3/7 etc.
- (8) Warranty Period / Validity

f. A copy of the invoice along with a complete set of packing lists will be placed in package No. 1 of the consignment.

8. Marking

a. Marking shall be in accordance with international standards worthy of multimodal transportation with bold marking as under:

Understood
agreed

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FRONT SIDE: Name and address of consignee
OTHER SIDE: Contract No..... Dated
TOP: Gross Weight
Dimensions A yellow disc 4" or 6" in diameter
According to the size of packing.

(1) Cases containing delicate and fragile stores should be marked "**FRAGILE HANDLE WITH CARE**" prominently.

(2) Any loss occurred / demurrage paid due to wrong marking will be made good by the Seller.

(3) All stores shall be marked with a broad arrow pointing upwards, by stamping, painting, or typing. Each individual item of stores must bear the Part Number to facilitate identification.

Signature _____

Name & Designation _____

Name of firm M/s _____

Date: _____

Tender No. **AF/DPD/27576/Washington**

Name of the Firm
Mailing Address.....
Dated
Telephone No
Official E-Mail
Fax No
Mobile No of contract person

To: **EMBASSY OF PAKISTAN**
Attaché Defence Procurement Navy/Air
3517 International Court. NW
Washington DC 20008
Tel: 202-243-3247 Fax: 202-686-7614
E-Mail: adp@embassyofpakistanusa.org

Dear Sir,

1. I/ We hereby offer to supply to ADP (Navy / Air) 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 instruction to tenders and General conditions governing contract as contained in **DP-2** and have thoroughly examined the specification/ drawings and/ or patterns quoted in the schedule hereto and am/are fully aware of the nature of 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 from part of this tender:

- a.
- b.
- c.

YOURS FAITHFULLY.

.....
SIGNATURE OF TENDERER
.....
(CAPACITY IN WHICH SIGNING)
ADDRESS
DATE

SIGNATURE OF WITNESS

.....
ADDRESS
.....

SPECIAL INSTRUCTIONS/ NOTE

S No	Description	Accepted / Not accepted by Firm	Remarks in case of not accepted
1	OEM Certificate of Conformity.		
2.	Parts / NSN, nomenclature and life to be marked / pasted clearly on the store or packing.		
3	All items should be factory new and from the current production batch.		
4.	Items are to be subsequently inspected by No 103 ALC, PAF Rawalpindi, Pakistan along with Rep of Specialist Dte / Rep of supplier.		
5.	The Warranty period is 12 months to start from the time when the product completes a successful in-country inspection and is completely serviceable .		
6.	Delivery of store within 01 month CIF Basis at Karachi, Pakistan at the Port of Origin or Freight Forwarder Warehouse from Contract effective date (CED).		
7.	If any item is not conforming / premature failure to the physical inspection requirement as per acceptance criteria, shall be rejected, replace / rectify by supplier free of cost within 03 months.		
8.	The Supplier is to give certificate that Dye Smoke (Green) meets intended specification.		
9.	The Supplier will provide pre-shipment test report confirming to specification/ Standard by Dte of QC.		
10.	CRV will be released by the consignee on receipt of acceptance certificate from Specialist Dte.		
11	Product should be supplied with OEM standard packing.		
12	Product should be supplied from the latest production with OEM approved shelf life. Store less than 80% remaining shelf life will not be acceptable to PAF.		
13	The supplier is to provide a certificate by OEM, articulating that contract equipment / store is free Ozone depleting substances and is in conformity with Montreal protocol, Kigali amendment 2016.		

14	“Original Shipping documents are to be dispatched by Supplier to No 1 Embarkation Unit, PAF at least 15 days prior to arrival of vessel.”		
15	The firm will return the IT documents (including all Annexure) with signature and stamp as an acceptance of all terms and conditions.		

**TENDER NO AF/DPD/27576/WASHINGTON
PROCUREMENT OF DYE SMOKE GREEN 251B**

S.No	Description	Details	Remarks
1.	NSN		
2.	Noun		
3.	Part No		
4.	Unit of Issue		
5.	Delivery Schedule		
6.	Warranty / Guarantee		
7.	Country of Origin		
8.	Year of Production		
9.	Name & Address of OEM		
10	If seller is not OEM, then authorization letter from OEM that Seller is authorized to sell quoted products for Export to Pakistan	Yes / No	
11.	Quoted prices are based on CIF Basis at Karachi, Pakistan.	Yes / No	
12.	OEM Certificate of Conformity	Yes / No	
13.	Qualified Product Listing (QPL)	Yes / No	
14.	As part of Technical Offer, Seller shall provide specification details.	Yes / No	
15.	Details of the spares: - As follows		

**TENDER NO AF/DPD/27576/WASHINGTON
PROCUREMENT OF DYE SMOKE GREEN 251B**

S NO	NSN / Pt No	Description of Store	Qty Lb	Remarks
01	33C/3345011-251B	Dye Smoke Green 251B	24,212	