

INVITATION TO TENDER FORM

1. Schedule to Tender No. **202094/R-2205/340669** dated **27 Sep 22**

This tender will be closed for acceptance at 1030 Hours and will be opened at **1100 Hours** on **26 Oct 2022**. Please drop tender in the Tender Box No **204**.

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.

SCHEDULE OF STORES

S NO	<u>DETAIL OF STORES</u>	QTY/ UNIT	UNIT PRICE (RS)	TOTAL PRICE (Rs)
1.	<p><u>PATTRN NO . 4210-70-524-0351</u> <u>Part No. 1-k62685</u> Basic Beam Scale in bracket Non-EU (To ensure quality induction of latest/New equipment supplier will be responsible for handing over the item to turnkey basis, after the completion of installation test/trial, STW & commissioning).</p> <p><u>PARENT EQUIPMENT:</u> CO2 Drenching System</p> <p><u>OEM Address:</u> M/s Orient Energy System UAE</p> <p><u>Technical Specification IPC Broachers & Drawing:</u> M/s Orient Energy System</p>	CY Cylin 02		

NOTE:

1. 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) at E-mail address cins@paknavy.gov.pk, inpsectorate1@paknavy.gov.pk. Hardcopy 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/firms rendering false OEM conformance certificates will be black listed.
2. Marking on the package as per specs NS/MISC/002/80 must be legible. Packing of fragile stores to be marked with appropriate international symbol.
3. Firm will submit a affidavit on firm letter head that the original earnest money is attached with commercial offer in separate envelope and copy of the same is attached with technical offer.
5. Firm will comply / confirm all IT clauses on its technical offer and original technical offer on firm's letter head pad along with DP-1, DP-2 & DP-3 duly signed and stamped on each page are required **in DUPLICATE**.

	Above mentioned price includes 17% Sale Tax (Please tick Yes or No)		
	Yes	No	
	Grand Total		

Terms & Conditions

1. **Special Instructions.** Attached
2. **Terms of Payment.** 100% on Delivery of stores against each supply order and issuance of CRV. Part payment and part supply is allowed.
3. **Origin of Stores.** (To be indicated in Technical Offer)
4. **Origin of OEM.** (To be indicated in Technical Offer)
5. **Technical Scrutiny Report.** Required.
6. **Delivery Period.** 06 Month after signing of contract
7. **Currency.** Pak Rupees
8. **Basis for acceptance.** FOR
9. **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. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120

days or less as per original offer) i.a.w PPRA Rule-26.

10. **Place of Inspection.** Joint inspection will be carried out by CINS, Enduser and consignee at Depot.
11. **Tendering procedure** Single stage - Two Envelop bidding procedure will be followed as per PPRA Rule 36 (b).

12. **Earnest Money/ Bid Security:** Your tender must be accompanied by a Call Deposit Receipt (CDR) in favor of CMA (DP), Rawalpindi in separate envelope and outside **attached with technical offer**. The rate of earnest money and its maximum ceil for different categories of firms would be as under:-

REGISTERED/INDEXED/PRE-QUALIFIED FIRMS

(a) 2% of the quoted value subject to maximum ceiling of Rs. 0.500 Million.

REGISTERED / PRE-QUALIFIED BUT UNINDEXED FIRMS.

(b) 3% of the quoted value subject to maximum ceiling of Rs. 0.750 Million.

UN-REGISTERED / NOT PRE-QUALIFIED / UNINDEXED FIRMS.

(c) 5% of the quoted value subject to maximum ceiling of Rs. 1.0 Million.

13. **Return of Earnest Money:**
- (a) Earnest money to the unsuccessful bidders will be returned on finalization of the contract.
- (b) 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).

14. **Special Note.**
- a. **All Participating firms must submit technical offers in duplicate (one for TSR committee and one for DP (Navy) record).**

- b. Unregistered (Not registered with Directorate General Defense Purchase) firms must provide the documentary evidence of their technical and financial capability to undertake the project.
- c. 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. Acceptance of firm's offer, firms not registered with DGDP is subject to security clearance. All firms who do not provide requisite documentary or security wise not cleared by DGDP (FS Team) will be rejected.
- d. 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.
- e. Company registration certificates are to be attached with offer.
- f. Requisite amount of earnest money (in shape of Bank Draft 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.
- g. Duly completed Form DP-1 and DP-3 are to be attached with Technical Offer in duplicate.
- h. 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.
- j. Only registered supplier on Active Taxpayers List (ATL) of FBR are eligible to participate in the Tender and submit quote.
- k. 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 Taxpayer list is submitted alongwith payment documents.

Note: In case of failure to comply above instructions, Terms and conditions, offer will liable for rejection.

*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 procuracy".
- (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 Tender Covering Form

SPECIAL INSTRUCTIONS

SOURCE OF SUPPLY

1. Genuine OEM Certified Brand New Stores will only be acceptable. Stores not procured directly from OEM or his Authorized Dealer/Agent/Stockist will not be acceptable.
2. Supplying firm in its "Offer/Quotation" is to clearly state whether stores will be supplied directly from relevant OEM or OEM's Authorized Dealer/Agent/Stockist.
3. In case the stores are being sourced through OEM's Authorized Dealer/Agent/Stockist a documentary proof to this effect comprising OEM's Dealership Certificate in respect of Dealer/Agent/ Stockist is to be provided by the supplying firm with following endorsements.
 - a. Certificate reference number with date
 - b. Name of the authorized dealer/agent/stockist
 - c. Last date/duration/period for validity of dealership
4. Supplying firm in its "Offer/Quotation" is to provide OEM's contact (address, e-mail address, phone, fax and website etc)

ORIGIN OF SUPPLY

5. Supplying firm in its "Offer/Quotation" is to specifically mention country of origin for the stores, which will be subsequently endorsed in the "Contract".

UPDATES & CURRENT INFORMATION

6. In case, NSN, Part Number or Quality Standard of the indented item has been superseded by a new one before/after conclusion of contract, the supplying firm is to provide all such relevant information alongwith a documentary proof to this effect originating from the concerned OEM. If replaced part effects fittings and functioning of other associated parts as well, then details of those parts are also to be provided.

DOCUMENTATION REQUIRED

7. Supplying is to provide following documentation at the time of inspection:-
 - a. Firm's Warranty/Guarantee on form "DPL-15".
 - b. OEM's "Certificate of Conformity" indicating following.
 - (1) Pattern/Part Numbers of stores
 - (2) Description of stores along with quantity
 - (3) List of Serial Numbers or Batch Numbers or Lot Numbers as embossed/engraved on the stores, as applicable.
 - (4) Date/Period of Manufacture
 - (5) Conformance to standards/specifications quoted in the IT
 - c. OEM Lab Test Certificate/FATs report.

d. Import documents comprising "Lading/Airway Bill" or "Shipping Bill" and "Bill of Entry" duty endorsed with the name of Supplying Firm if the item is sourced from abroad by local supplier/authorized dealer of OEM.

8. Firm/Supplier shall provide correct and valid email and fax No. to CINS and DP(N). Supplier/contracting firm shall either provide OEM/conformance certificate to CINS or is to be emailed to CINS under intimation to DP(N). Hard copy to 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/firms rendering false OEM conformance certificates shall be black listed. "OEM's certificate" of conformity "originating from principal" who is neither the OEM nor the OEM's authorized dealer/agent/stockiest will not be acceptable.

INSPECTION

9. Inspection Authority for all types of stores will be "CINS". However, in cases, where testing/verification of supplied stores is not possible, joint inspection will be carried out by reps of CINS, consignee and end/specialist user.

Job Id: 262.1-008212-3
Certificate No: TAF0000027
Revision No: 1

Product description

"Marine CO₂ fixed fire suppression system"

is a high pressure total flooding CO₂ system for protection of machinery spaces, cargo holds and similar spaces. Control of the system is by pulling cable, pneumatic, electric or manual, as applicable.

Only components mentioned under Type Approval documentation are approved by this certificate, others system components are subject to case by case approval.

The system is to be designed in accordance with the IMO FSS Code Ch.5 and DNV GL Statutory Interpretations Solas Ch. II-2.

Application/Limitation

This type approval certificate provides a general design acceptance for the components specified under the item "Type Approval Documentation". Each system shall be plan approved on an individual basis and inspected on board by a DNV GL surveyor.

For all applications

1. All CO₂ cylinders are to be certified according to Pt. 4 Ch.7 Sec.1, 5.2. Flexible hoses are to be of approved type.
2. All CO₂ piping upstream of master valve is to be certified in accordance with DNV GL Statutory Interpretations. Section valve(s) to be at least PN100.
3. All connections on high pressure side are to be of approved type. Restrictions apply to threaded connections (Pt.4 Ch.6 Sec.9, 5.2). Use of section valves with threads will be considered on a case by case basis for valves of sizes up to DN25.
4. An automatic time delay unit is to be installed for spaces that are expected to be manned occasionally.
5. Non-return valves or similar arrangement are to be fitted between the separate bottles and the manifold in order that a bottle, if necessary, can be disconnected from the battery without putting the whole installation out of action.
6. All systems installed on ships with keel laid on or after 1st July 2010 shall be delivered with a device ensuring sequential release. (IMO Res. MSC 206(81)).
7. The pilot cylinders shall have capacity to operate the system three times even under unfavourable temperature conditions.

The following documentation is to be submitted in each case for plan approval:

1. The system layout showing operation philosophy and assembly of components.
2. Arrangement plan identifying position of nozzles, routing and dimension of piping and location of the release stations.
3. CO₂ capacity calculations for all protected spaces.
4. Time discharge calculations, as applicable. Isometric drawing are required in case the piping layout do not provide sufficient information.
5. Documentation of visual and audible alarms and specification of automatic time delay unit for spaces required to have such devices (spaces expected to be manned occasionally).
6. Specification and details of CO₂ manifold, including connections.
7. Specification of all components in the system, including CO₂ distribution piping and approvals for the flexible hoses.
8. Arrangements for closing of all ventilation and stopping of fans (can be submitted separately by the yard).
9. Each system is to be supplied with a manual for installation, use and maintenance.

Installation testing:

- Alarms inside protected space and at a manned control stations and switchover to emergency power shall be tested.
- Other tests as required by DNV GL Statutory Interpretations, SOLAS Ch.II-2 (pressure and tightness testing of piping, etc.) and according to maker's manual shall be carried out.

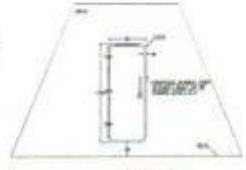
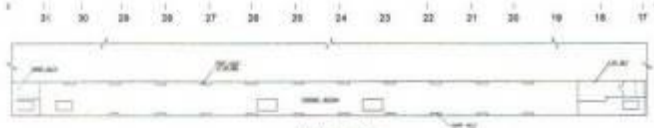
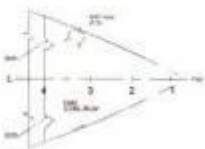
TYPE APPROVAL CERTIFICATE**This is to certify:****That the CO2 System**with type designation(s)
MARINE CO2 FIXED FIRE SUPPRESSION SYSTEM

Issued to

Kidde Fire Protection
BENTHAM NR. LANCASTER, United Kingdomis found to comply with
DNV GL rules for classification – Ships
DNV GL statutory interpretations DNVGL-SI-0364 – SOLAS interpretations**Application :****Approved for use as total flooding fire extinguishing system for machinery spaces and cargo holds.****Product(s) approved by this certificate is/are accepted for installation on all vessels classed by DNV GL.**This Certificate is valid until **2021-03-01**.Issued at **Høvik** on **2016-07-21**DNV GL local station: **Manchester**Approval Engineer: **Ragnar Tonjer**for **DNV GL**Digitally Signed By: Langnes, Petter
Location: DNV GL Høvik, Norway
Signing Date: 2016-07-22**Petter Langnes**
Head of Section

This Certificate is subject to terms and conditions overleaf. Any significant change in design or construction may render this Certificate invalid. The validity date relates to the Type Approval Certificate and not to the approval of equipment/systems installed.

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- CONTENTS LOCATION
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 - 2. EAST SIDE ROOM - 22
 - 3. BOX ROOMS - 1
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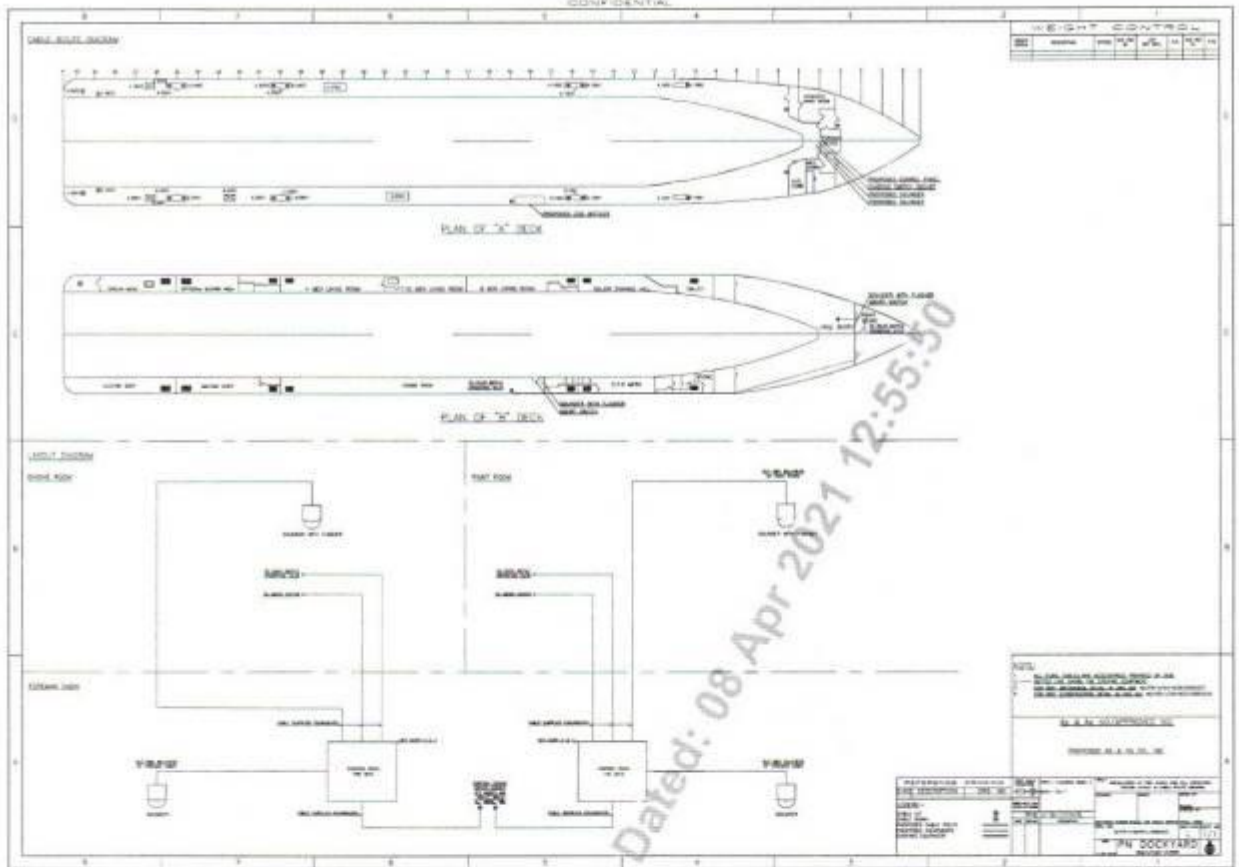
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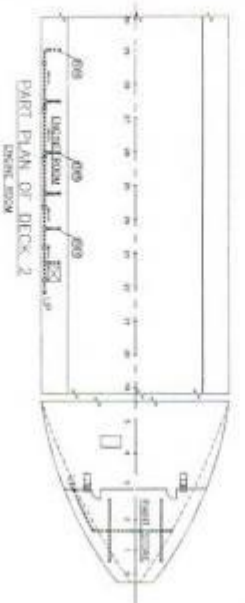
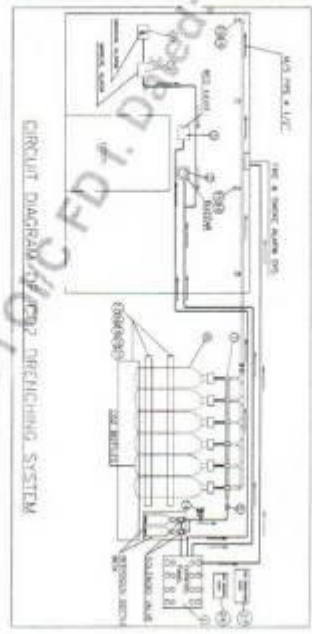
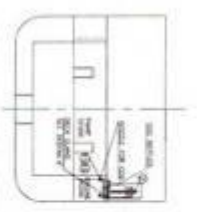
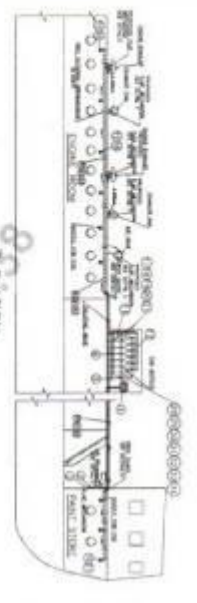
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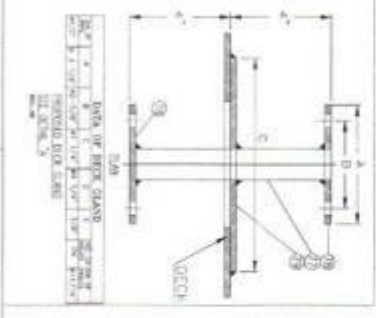
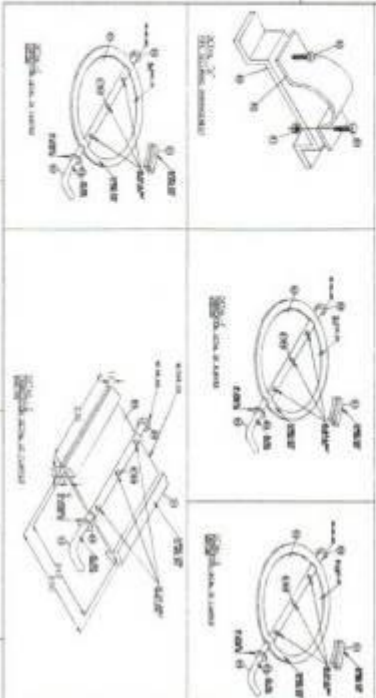
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TYPE APPROVAL CERTIFICATE**This is to certify:****That the CO2 System**

with type designation(s)

MARINE CO2 FIXED FIRE SUPPRESSION SYSTEM

Issued to

Kidde Fire Protection**BENTHAM NR. LANCASTER, United Kingdom**

is found to comply with

DNV GL rules for classification – Ships**DNV GL statutory interpretations DNVGL-SI-0364 – SOLAS interpretations****Application :****Approved for use as total flooding fire extinguishing system for machinery spaces and cargo holds.****Product(s) approved by this certificate is/are accepted for installation on all vessels classed by DNV GL.**This Certificate is valid until **2021-03-01**.Issued at **Høvik** on **2016-07-21**DNV GL local station: **Manchester**Approval Engineer: **Ragnar Tonjer**

for DNV GL

Digital Signed by: **Petter Langnes**
Issued: **DNV GL**, **Høvik**, **Norway**
Issuing Date: **2016-07-21****Petter Langnes**
Head of Section

This Certificate is subject to terms and conditions on file. Any significant change in design or construction may render this Certificate invalid. The validity date relates to the Type Approval Certificate and not to the approval of individual systems installed.

Alarm Bells

The Kidde range of alarm bells comprises motorised and solenoid types, each of which is available in 4", 5" and 6" diameter. All bells are fitted with series diodes for fault monitoring, and comply with BS5806 in respect of

radio interference. All are easy to install, with a multifixing base for the motorised bell. The solenoid bell features clip-together components and no back box is required for surface mounting, thus saving on installation cost.

Model	4" Motorised	5" Motorised	6" Motorised	5" Solenoid	6" Solenoid (weatherproof)
Part no	23405-1001	23405-1002	23405-1003	23905-1004	23905-K005
Dimensions	102mm dia ± 0.5mm deep	127mm dia ± 0.5mm deep	152mm dia ± 0.5mm deep	152mm dia ± 0.5mm deep	152mm dia ± 0.5mm deep
Voltage range			24V DC	24V DC	24V DC
Normal voltage			24V DC	24V DC	24V DC
Nominal current	25mA	25mA	25mA	30mA	30mA
Nominal output	5W	20W	20W	50W	75W
WBA at 1 metre					
Operating temperature			30°C to 55°C		
Ingress protection	IP40	IP40	IP40	IP40	IP40
Colour			Redding plastic base		
Weight	0.45kg	1.25kg	1.25kg	1.7kg	1.7kg
Terminals			7 in 2 pin		

Explosion proof bell:

24V DC, 0.6A, 93WBA for Zone 1 use.
 EXpro II 675. Weight 11 Kg, paint finish grey.
 Part no 25308-K003

Intrinsically safe sounder:

24V DC, 1.4mA, 100dBA, Ex ia, T4 for Zone 0 use.
 Part no 23908-K004

Gasket to provide increased protection to weatherproof the standard 5" and 6" solenoid bells.
 Part no 23905-K001



Kidde Fire Protection

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Unit 12, Adley Way, North Nelson Industrial Estate, Crumlington, Northumberland NE23 1WQ
 Tel: +44 (0)1670 713455. Fax: +44 (0)1670 735553.

International Offices

Dubai: Tel: +971 4 337 2098. Fax: +971 4 337 5088
 Hong Kong: Tel: +852 2195 3686. Fax: +852 2743 7477
 Singapore: Tel: +65 424 7979. Fax: +65 424 7972
 Australia: Tel: +61 3 9795 3850. Fax: +61 3 9765 3900

Beacons

Four types of beacon are available, all 24v powered. The standard beacon is available in 1.0 and 2.0 Joule versions and the high efficiency beacon in 0.4 and 1.0 Joule versions. All have a red lens as standard and a shallow base with built-in terminal block.

Sounder/beacons

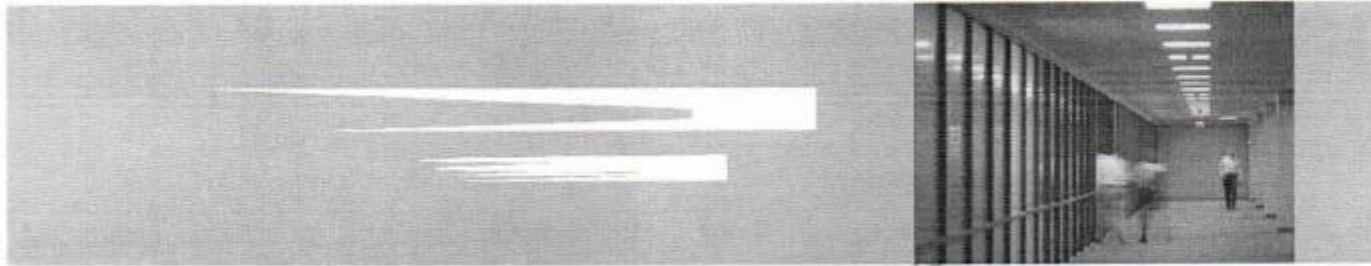
Two types of combined sounder/beacon are also available: the Flashini and the Squashini. The Squashini sounder/beacon is an innovative design featuring a ceiling sounder which incorporates a universal detector platform. This allows

new detectors and sounders to be installed at the same fixing point thus saving wiring costs. Alternative applications are as a platform for a beacon (providing a combined sounder/beacon) or as a stand alone sounder.

Beacon Model	Standard 1.0 Joule	Standard 2.0 Joule	High Efficiency 0.4 Joule	High Efficiency 1.0 Joule
Part no	23905 - K011	23905 - K012	23905 - K011	23905 - K003
Operation	Continuously rated			
Voltage range	18 - 30v DC	18 - 30v DC	18 - 25v DC	18 - 25v DC
AV current consumption	65mA at 24v	125mA at 24v	20mA at 24v	60mA at 24v
Power rating	1.5W	3.0W	0.72W	1.44W
Flash energy	1.45J		0.42	1.0J
Flash frequency	60 per minute			
Operating temperature range	-20°C to +55°C	-20°C to +55°C	10°C to +55°C	10°C to +55°C
Line monitoring method	Polarised input			
Construction	ABS plastic body with polycarbonate lens			
Ingress protection	IP65			
Lens colour	Red as standard			
Dimensions	33mm dia x 70mm height			
Weight	3.73g			



Sounder/beacon Model	Flashini combined sounder/beacon	Squashini sounder/beacon
Part no	23905 - K003	23905 - K003
Operation	Continuously rated	
Voltage range	18 - 30v DC	18 - 25v DC
AV current consumption	65mA at 24v	65mA at 24v
Power rating	1.55W	1.55W
Flash energy	0.7J	0.7J
Flash frequency	60 per minute	
Operating temperature range	10°C to +55°C	10°C to +55°C
Line monitoring method	Polarised input	
Construction	ABS plastic body with polycarbonate lens	
Ingress protection	IP65	
Lens colour	Red as standard	
Dimensions	63mm dia x 97mm deep	112mm dia x 27mm deep (plus depth of bracket)
Weight	290g	130g



Alarm Sounders

The range consists of 3 types: Roshni (available in deep and shallow base versions for flush or surface cabling) and Askari compact.

The Roshni sounders feature automatic synchronisation for enhanced signal clarification on multi sounder systems; 24 selectable tones. A second

switchable tone is available if a third wire is installed in the sounder circuit.

The Askari compact sounder is ideal for local room use eg. hotel bedrooms. It has an ultra slim profile and 24 selectable tones, with a second switchable tone available as for the Roshni sounder. Flush or surface cabling can be accommodated.



Model	Roshni - shallow base	Roshni - deep base	Askari Compact
Part no.	23506-1101	23506-1102	23506-1101P
Voltage range	8 - 28V DC	8 - 28V DC	8 - 28V DC
Sound output dBA at 1 metre 24v DC	105	105	105
Current consumption	18mA	18mA	18mA
Starting current	30mA for 2ms	30mA for 2ms	30mA for 2ms
Starting time	1.5ms	1.5ms	1.5ms
Automatic synchronisation		Synchronised phase start	
Frequency stability		± 0.15%	
Operating temperature range		43°C to +92°C	
Line monitoring method		Forbidden load	
Construction		ABS plastic case, red lens	
Ingress protection		IP65	
Dimensions	31mm dia x 25mm deep	31mm dia x 18mm deep	37.75mm dia x 31mm deep
Weight	29g	31g	108g

Viewed by: Lt Cdr PN N₂ J... MEO FDI ON... Date: 08 Apr 2021

Externally the addressable callpoints are identical to the conventional callpoints, with the exception of an LED which flashes when polled or is continuously lit when operated. DIL switches are used for reliable address setting.



	Standard 23906-H01	Waterproof 23906-H02	*BS6467 Part 1 & EExN II T6 23906-K001 23906-K012	XP95 23906-H07	Hochiki ESP 23911-K016
Switch Contacts	Normally Open Closing on alarm	Normally Open Closing on alarm	Normally Open Closing on alarm	Normally Open Closing on alarm	Normally Open Closing on alarm
Supply Voltage	N/A	N/A	N/A	12 - 28VDC	12 - 28VDC
Max. contact resistance	250 milliohms	250 milliohms	100 milliohms	200 milliohms	200 milliohms
Terminals	Each terminal can accommodate up to a 2.5mm ² solid conductor				
Ingress protection	IP44	IP67	IP67	IP64	IP44
Operating Temp Range	-30° to +70°C	-30° to +70°C	-30° to +85°C	-20° to +70°C	-10° to +50°C
Construction	Modified polypropylene grade				
Colour	Red				
Dimensions	87x82x113mm deep (flush mount) 87x82x113mm deep (with surface mount back box)	124x124x65mm deep (surface mount only)	124x124x65mm deep (surface mount only)	87x82x113mm deep (flush mount) 87x82x113mm deep (with surface mount back box)	87x82x113mm deep (flush mount) 87x82x113mm deep (with surface mount back box)
Quiescent Current	20µA	N/A	N/A	200µA	200µA
Alarm Current	N/A	N/A	N/A	2mA	4.1mA

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Singapore: Tel: +65 424 7979. Fax: +65 424 7978

Australia: Tel: +61 3 9765 3850. Fax: +61 3 9765 3800

Ordering Information

Description	Dimensions (mm)	Part Number
Firebeta XT 3+1 control panel	385W x 310H x 90D	23911-K069
Firebeta XT Auxiliary PCB	155W x 136H	23911-K070
Firebeta XT 6 SI (Status Indicator Unit)	186W x 132H x 59D	23911-K071
Firebeta XT 6 SI flush mount	210W x 156H x 50D	23911-K072
Firebeta XT 6 SI with keyswitch	186W x 132H x 59D	23911-K073
Firebeta XT 6 SI flush mount with keyswitch	210W x 156H x 50D	23911-K074
Firebeta XT 6 SI with keyswitch & manual release	186W x 132H x 59D	23911-K075
Firebeta XT 6 SI flush mount with keyswitch & manual release	210W x 156H x 50D	23911-K076
Firebeta XT 10 SI with keyswitch & manual release	186W x 132H x 59D	23911-K077
Firebeta XT 10 SI flush mount with keyswitch & manual release	210W x 156H x 50D	23911-K078
Firebeta XT 6 SI waterproof	256W x 169H x 76D	23911-K079
Firebeta XT 6 SI waterproof with keyswitch	256W x 169H x 76D	23911-K080
Firebeta XT 6 SI waterproof with keyswitch & manual release	256W x 169H x 76D	23911-K081
Firebeta XT 10 SI waterproof with keyswitch & manual release	256W x 169H x 76D	23911-K082

Notes: Firebeta XT Panel and Status Indicators are IP30 rated
Weatherproof Status Indicators are IP65 rated



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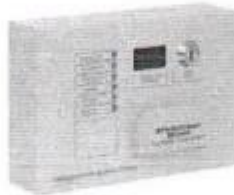
Viewed by: Lt Col N Nauman Aziz MEO FD I OI/C FD I. Dated: 08 Apr 2022 12:46:46

FireBeta XT



Item	Electrical Rating	Comment
Mains supply	230V AC, 50Hz +10% - 15% (100 Watt maximum)	Standard European mains connection
Mains supply fuse	1.6 Amp (F1.6A L250V)	Replace only with similar type
Power supply rating	3 Amp total including battery charge 28V +/- 2V	
Battery type (Yuasa NP)	Two 12 V sealed lead acid in series	7Ah maximum
Battery fuse	20mm, 3.15A glass	Replace only with the same type
Current draw in mains fail condition	95mA	With buzzer sounding
ROV output	Fused at 500mA with electronic fuse	200 mA maximum load
Sounder outputs	21 to 28V DC Fused at 500mA with electronic fuse	1.6 Amp total load over all circuits Voltage reversing DC
Fault relay contact rating	5 to 30VDC 1A Amp maximum for each	Volt-free changeover contact. Maximum ratings not to be exceeded
First stage contact rating	5 to 30VDC 1A Amp maximum for each	Volt-free changeover contact. Maximum ratings not to be exceeded
Detection circuit end of line	6K Ω +/- 5% 1/2 Watt resistor	Supplied in terminals
Monitored input end of line	6K Ω +/- 5% 1/2 Watt resistor	Supplied in terminals
Sounder circuit end of line	10K Ω +/- 5% 1/2 Watt resistor	Supplied in terminals
Extinguishant output end of line	1N4004 Diode	Supplied in terminals
No. of detection circuits	Three 21 to 28V DC	
No. of sounder circuits	Three 21 to 28V DC	2 x first stage, 1 x second stage
Extinguishant release output	21 to 28V DC. Fused at 1 Amp	1 Amp maximum load - for 5 minutes Voltage reversing DC
Extinguishant release delay	Adjustable 0 to 60 seconds (+/- 10%)	5 second steps
Extinguishant release duration	Adjustable 60 to 300 seconds	5 second steps
StL, AL, FLT, RST inputs	Switched -ve, min resistance 0 ohm, maximum resistance 100 ohms	Only to be used with Aux ROV terminal (Switched DC)
Detector alarm threshold	399 ohms to 400 ohm +/- 5%	Nominal trigger resistance 470 ohm
Call point alarm threshold	399 ohms to 100 ohm +/- 5%	Nominal trigger resistance 270 ohm
Short circuit threshold	99 ohms to 0 ohm +/- 5%	
Head removal condition	15.5 to 17.5V +/- 5%	2 wire detector base or schottky diode base
Status unit/Ancillary board connection	Two wire RS485 connection (EIA-485 specification)	Maximum of 14 units- RS485 data cable (EIA-485 specification)
Status unit power output	21 to 28V DC. Fused at 500mA with electronic fuse	300 mA maximum load

FireBeta XT



FireBeta XT 5I Status Indicator Units

To complement the FireBeta XT range of System Status Indicator Units is available. Up to seven status units can be connected on a serial bus and require just four cores for data and power. Status units are supervised and the FireBeta XT panel will indicate a fault condition should any unit become disconnected.

The Status Indicator Units are housed in attractive enclosures 186 x 132 x 50mm, and finished to match the FireBeta XT control panel.

They have either 6 LED indicators, without zone 1 to 3 fire indications (FireBeta XT 6 SI) or 10 LED indicators, with zone 1 to 3 fire indications (FireBeta XT 10 SI).

Versions are available with mode select keyswitch and manual release control. All versions are also available in weather proof enclosures.

All Status Indicator Units have a seven segment LED display which shows the time remaining to extinguishant discharge.

Status Indicators

- Manual only
- Auto/manual
- Hold operated
- Disabled
- Imminent
- Released
- Fire Zone 1*
- Fire Zone 2*
- Fire Zone 3*
- Fault*

* Included on 10 LED Status Indicators

FireBeta XT Ancillary Board

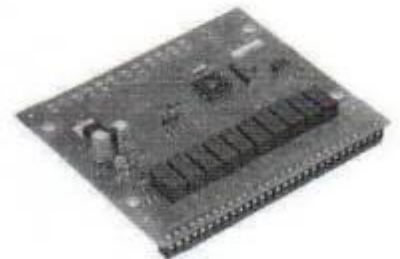
The FireBeta XT Ancillary Board fulfils the requirements to extend signals from the extinguishing system for additional plant control or other signalling applications, such as BMS system interface or house fire alarm systems.

Up to seven Ancillary Boards can be connected to the Status Indicator Unit serial bus to provide distributed control and signalling at multiple locations if required.

Each output of the Ancillary Board has an LED which indicates operation.

The FireBeta XT Ancillary Board contains volt-free changeover contacts for signalling the following:

- Zone 1 fire
- Zone 2 fire
- Zone 3 fire
- Manual only mode
- Disabling active
- Released
- Activated
- Manual release operated
- Extract fan operated
- Hold activated



FireBeta XT

Single Area Extinguishant Control Panel



Designed and manufactured to the highest standards in a quality controlled environment and with European EN12094-1 approval, the FireBeta XT Extinguishant Control Panel offers outstanding value and performance for small to medium sized fixed fire fighting installations.

With three detection zones as standard, extinguishant release can be configured to activate from any combination of detection zone inputs. This allows (among other combinations) two from three type activations such as would be required for detection in ceiling void, room and floor void applications.

The extensive configuration options of the FireBeta XT allow the functionality of the system to be extensively modified while complying with the requirements of the controlling standard for the equipment (EN12094-1).

The panel contains a large LED display to enable easy configuration and control, which also displays the time remaining until extinguishant release for added user safety.

The countdown timer is duplicated on up to seven remote status indicator units to provide local indication of the extinguishant system status.

With all of the electronics mounted on single, easily removable steel plate FireBeta XT panels are both robust and easy to install.

Surface and flush mounted versions are available, with or without a keyswitch and manual extinguishant release control.

A low pressure indicator provides a monitoring facility for the extinguishant cylinder contents and will directly indicate any loss via a dedicated, supervised input.

Time delays and discharge time are programmable in 5 second steps.

All configuration options are programmable and stored in non-volatile memory. An update counter increments whenever the configuration is changed.

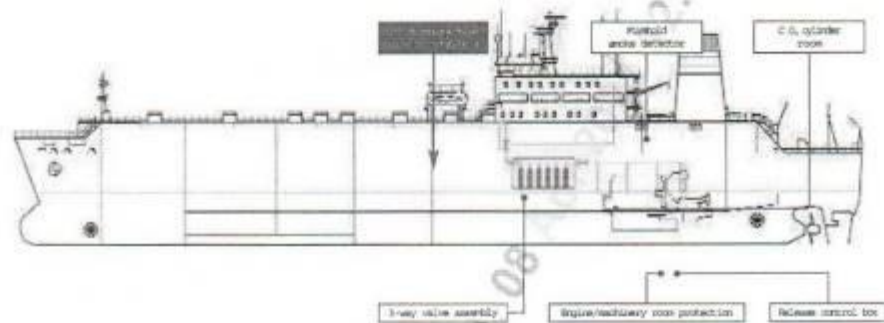
A time display on the control panel and on all status indicator units shows the time remaining until extinguishant is discharged.

FireBeta XT Key Features

- Configurable third zone
- Serial status connection
- Timer display
- Low pressure input and indicator
- Programmable for I.S. barriers
- Extract fan control as standard
- Hold activated indicator
- Disablement indicators
- Walk test mode
- Two first stage sounder outputs
- One second stage sounder output
- First stage relay contact
- Second stage relay contact
- Auxiliary 24V DC output
- Monitored manual release input
- Monitored extinguishant output
- Monitored 'Released' pressure switch input
- Mode select keyswitch on front panel (optional)
- Manual release on front panel (optional)



Viewed by:



The stop valve pressure actuator is a piston device used to open the valve. The pressure actuator is provided with two pilot gas connections. When pilot gas is applied to the inlet port of the actuator the piston is depressed and this action opens the valve. When the piston has reached the bottom of its stroke the second port is uncovered allowing pilot gas to exhaust and be conveyed to the CO₂ cylinder bank to operate the cylinder valves.

CO₂ release control box

The control box (usually supplied by the shipyard) houses the pilot gas supply. The pilot CO₂ is contained in two small high pressure cylinders. The CO₂ contained in one cylinder is ample for system operation, the second cylinder acting as reserve. A small bore, high pressure, metallic, flexible pipe is connected to the gas outlet of each pilot cylinder valve. The other end of each flexible pipe is fitted with one half of a quick action

coupling (probe). The mating half of the quick action coupling is attached to the end of the pilot CO₂ pipe to the stop valve and CO₂ cylinder bank.

The control box is designed so that the door cannot be closed when the probe is connected to the pilot line. A microswitch on the door operates an alarm in the protected space when the door is open. Once the probe is connected, the pilot CO₂ can be released by opening the manual actuator on the pilot cylinder.

For maximum safety the pilot CO₂ and fire-fighting CO₂ are kept completely separate. Each cylinder valve pressure actuator is fitted with a manual lever for the individual operation of cylinders in cargo space fire fighting, and for emergency use. Each lever is secured by a safety locking pin, preventing accidental operation of the cylinder.

If the manual lever on the cylinder valve pressure actuator is operated, releasing CO₂, the flow of CO₂ can be stopped immediately by restoring the lever to its normal position. Operating a manual lever on the cylinder valve assembly discharges CO₂ from that cylinder only. The discharging CO₂ cannot operate any other cylinder.

Approvals

Kidde Fire Protection Marine CO₂ Systems are approved, qualified under, listed or meet the requirements of various national and international specifications and standards:

- Lloyd's Register
- American Bureau of Shipping
- Det Norske Veritas
- Germanischer Lloyd

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Areas which can be protected by Kidde CO₂ systems include:

- Engine rooms
- Machinery spaces
- Pump rooms
- Bow Thruster compartments
- Cargo holds
- Paint stores
- Lamp rooms
- Galleys and ducting
- Engine scavenge spaces

Smaller spaces may be protected by separate CO₂ systems remote from the main CO₂ storage bank.

Cylinder valve

The cylinder valve is a compact, horizontal, servo assisted valve which can be operated by applying gas pressure or manually, when the actuator is fitted to the basic cylinder valve. The basic valve fitted to a CO₂ cylinder enables the cylinder assembly to be handled safely during installation without fear of accidental operation because there are no external moving parts. A number of CO₂ cylinder valves can be opened simultaneously, using gas pressure, by fitting a pressure actuator to the valve.

Pressure actuator

This is a piston device which is attached to the cylinder valve without the need for engaging screw threads or making gas tight seals. The pressure actuator is equipped with two inlet ports which provide the means for connecting a series of actuators together and supplying the operating (pilot) gas to each for simultaneous operation of the CO₂ cylinders.

Pilot gas

The pressure actuators fitted to the cylinder valves are connected together by small bore, high pressure, flexible loops. These loops are used to convey the pilot gas from the control box to all of the pressure actuators.

Main stop valve

The stop valve is a quick opening device which can be opened by applying gas pressure to the actuator. It can also be opened completely by operating a manual lever or hand wheel. The normal system arrangement ensures that the valve is opened automatically in advance of CO₂ release, but the valve can be opened by pressure operation or manually when it is subjected to full line pressure.

Job Id: **262.1-008212-3**
 Certificate No: **TAF0000027**
 Revision No: **1**

Periodical testing:

- A biennial (every 24 months) for passenger ships and at each intermediate, periodical or renewal survey for cargo ships, an inspection is to be carried out by a service supplier acceptable to DNV.
- The system should also be tested and inspected as specified by the DNV GL Rules and DNV GL Statutory Interpretations, reference is made IMO MSC/Circ. 850 and IMO MSC.1/Circ. 1318.

Type Approval documentation

Certification in accordance with Class Programme DNVGL-CP-0338, October 2015.

Product Design Manual No. MA-59812-101 Version 1a – June 2016.

System components:

Drawing no:	Title:
Flexible hoses:	
DS K97112 Rev. 1, 2012-05-29	Flexible Discharge Hose
DS K93433_34 Rev. 1, 2012-05-29	Pilot Line Hoses
Cylinders:	
DS 59651-430 Rev. 1, 2012-05-29	6.8 kg Cylinder & Klem valve Assembly
DS E7194-005 Rev. 2, 2013-05-13	6.8 kg Cylinder & Klem valve Assembly
DS E7194-006 Rev. 2, 2013-05-13	22.6 kg Cylinder & Klem valve Assembly
DS E7194-004 Rev. 1, 2012-05-29	45 kg Cylinder & DIN 477 Klem valve Assembly
Cylinder valves:	
DS K24509 Rev. 1, 2012-05-29	DIN 477 Klem Cylinder Valve
Other valves:	
DS K921 Rev. 1, 2012-05-29	Safety Valve Outlet
K23925-EU Rev. 5, 2016-01-28	CO2 Manifold Check Valve
Manifold:	
K21207 Rev. 14, 2011-04-11	2-Way Manifold 25 NB
Nozzles:	
DS K62461-N3-18 Rev.1, 2012-05-29	CO2 Nozzle
DS K6179X-N3-N18 Rev. 1, 2012-05-29	CO2 Nozzle with discharge horn
DS K5814-N3-N8 Rev. 1, 2012-05-29	Nozzle – CO2-Flanged Horn
DS K13045-N2-N4 Rev. 1, 2012-05-29	CO2 Duct Nozzle & Mounting Plate
Other:	
C100-200-69 Rev. A, 2015-11-25	CO2 Fire Suppression System Type Kidde Pneumatic Release Cabinet With Time Delay Unit

Marking of product

The product or packing is to be marked with name of manufacturer and type designation.

Periodical assessment

DNV GL's surveyor is to be given permission to perform Periodical Assessments at any time during the validity of this certificate and at least every second year. The arrangement is to be in accordance with procedure described in DNVGL-CP-0338 Section 4.

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 Envelops 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 of the Annex A)		
6.	Technical Offer / Specs		
7.	Annex A of IT (with compliance remarks)		
8.	Annex B & C of IT (with compliance remarks)		
9.	DP-3 form of IT (dully filled & signed)		
10.	DGDP Registration Letter (If firm is registered with DGDP)		
11.	Tax Filling Proof		
<u>Sealed Envelop 2 – Earnest Money</u>			
This Envelop must contain Earnest Money only.			
<u>Sealed Envelop 3 – Commercial Offer</u>			
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 _____

Tender No.....

Name of the Firm.....
DGDP Registration No.....
Mailing Address.....
Date.....
Telephone No.
Official E-Mail.....
Fax No
Mobile No of contact person.....

To:

Directorate of Procurement (Navy)
through Bahria Gate Near SNIDS
Centre, CDA Market
at Naval Residential Complex
Sector E-8, Islamabad
Tele : 051-9262310
Email : dpn@paknavy.gov.pk

Dear Sir

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. DDP&I (Revised-2019) 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.....

DIRECTORATE PROCUREMENT (NAVY)

Tender No.....
Directorate of Procurement (Navy)
through Bahria Gate Near SNIDS
Centre, CDA Market
at Naval Residential Complex
Sector E-8, Islamabad
Tele : 051-9262310
Email : dpn@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 (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 2017) (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.

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 2017) and other special conditions that may be added to given contract for the supply of Defence Stores / Services specified herein.

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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 **single** and indicate prices quoted in figures as well as in words in the currency mentioned in IT. It 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 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.

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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:

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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.

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d. Firms shall submit their offers in two separate envelopes (i.e. one copy of commercial offer and **two 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

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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.

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

Directorate of Procurement (Navy)
through Bahria Gate Near SNIDS
Centre, CDA Market
at Naval Residential Complex
Sector E-8, Islamabad

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 051-9267412 well before the opening date / time.

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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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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. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days or less 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

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at the ongoing contract rates with discount.

- | | | |
|---|---|---|
| <p>8. <u>Part Bid.</u> 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 accepting the whole or any part of the tender or portion of the quantity offered, and firm shall supply these at the rate quoted.</p> | <p>Understood
agreed</p> <input type="checkbox"/> | <p>Understood
not agreed</p> <input type="checkbox"/> |
| <p>9. <u>Quoting of Rates.</u> 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).</p> | <p>Understood
agreed</p> <input type="checkbox"/> | <p>Understood
not agreed</p> <input type="checkbox"/> |
| <p>10. <u>Return of I/T.</u> ITs are to be handled as per following guidelines:</p> | | |
| <p>a. In case you are Not quoting, please return the tender inquiry stating the reason of NOT quoting. In case of failure to return the ITs either quoted or not quoted consequently on three occasions, this Directorate, in the interest of economy, will consider the exclusion of your firm's name from our future distribution list of invitation to tender.</p> | <p>Understood
agreed</p> <input type="checkbox"/> | <p>Understood
not agreed</p> <input type="checkbox"/> |
| <p>b. 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.</p> | <p>Understood
agreed</p> <input type="checkbox"/> | <p>Understood
not agreed</p> <input type="checkbox"/> |
| <p>c. 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.</p> | <p>Understood
agreed</p> <input type="checkbox"/> | <p>Understood
not agreed</p> <input type="checkbox"/> |
| <p>11. <u>Withdrawal of Offer.</u> 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.</p> | <p>Understood
agreed</p> <input type="checkbox"/> | <p>Understood
not agreed</p> <input type="checkbox"/> |
| <p>12. <u>Provision of Documents in case of Contract.</u> In case any firm wins a contract, it will deposit following documents before award of contract:</p> | <p>Understood
agreed</p> <input type="checkbox"/> | <p>Understood
not agreed</p> <input type="checkbox"/> |
| <p>a. Proof of firm's financial capability.</p> | | |
| <p>b. Foreign Seller has to provide its Registration Number issued by respective Department of Commerce authorizing export of subject stores.</p> | | |
| <p>c. Principal/Agency Agreement.</p> | | |
| <p>d. Registration with DGDP (Provisional Registration is mandatory)</p> | | |
| <p>13. <u>Treasury Challan.</u></p> | <p>Attached</p> <input type="checkbox"/> | <p>Not
Attached</p> <input type="checkbox"/> |

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 participate in the tender competition 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:-

REGISTERED/INDEXED/PRE-QUALIFIED FIRMS

(a) 2% of the quoted value subject to maximum ceiling of Rs. 0.500 Million.

REGISTERED / PRE-QUALIFIED BUT UNINDEXED FIRMS.

(b) 3% of the quoted value subject to maximum ceiling of Rs. 0.750 Million.

UN-REGISTERED / NOT PRE-QUALIFIED / UNINDEXED FIRMS.

(c) 5% of the quoted value subject to maximum ceiling of Rs. 1.5 Million.

b. **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:-

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 Agreement in case of local agent.	Agency Agreement in case of Trading House/ Company/ Exporter /Stockiest etc.

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 DP-35 and PP & I (Revised 2017) or as per terms of the contract.

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

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

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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:

a. 1 st rejection on Govt. expense	Understood agreed	Understood agreed
b. 2 nd rejection on supplier expense	<input type="checkbox"/>	<input type="checkbox"/>
c. 3 rd 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 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 CSD/Bank draft. 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.

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

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:

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

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 dpn@paknavy.gov.pk

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

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.

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

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

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

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: 051-9267412 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.

Understood agreed Understood not agreed

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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26. **Price Variation.**

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

b. Where the prices of the contracted stores/raw material are controlled by the government or an agency competent to do so on government behalf then price increase/decrease will be allowed at actual on case to case basis on production of government notification by the Supplier for the subject stores where the firms are contractually obliged and bound to produce the stores from raw materials supplied by government/State controlled departments in consultation with Military Finance.

Understood agreed Understood not agreed

c. Except for calculation or typographical errors, the rates of the contracts not having a price variation clause PVC clause will not be increased subsequently. But when such an increase is considered desirable in the interest of expeditious supply of stores and is necessitated by the circumstances beyond the control of the Supplier, the case may be decided accordingly.

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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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 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:

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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 Rawalpindi, Pakistan shall have jurisdiction to decide the matter.

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. Understood agreed Understood not agreed

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.

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. Understood agreed Understood 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 agreed Understood not agreed

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. Understood agreed Understood not agreed

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.

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|--|--|--|
| 35. <u>Rights Reserved.</u> Directorate of Procurement (Navy), Rawalpindi 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
agreed
<input type="checkbox"/> | Understood
not agreed
<input type="checkbox"/> |
| 36. <u>Application of Official Secrets Act, 1923.</u> All the matters connected with this enquiry and subsequent actions arising there from come within the scope of the Official Secrets Act, 1923. You are, therefore, requested to ensure complete secrecy regarding documents and stores concerned with the enquiry and to limit the number of your employees having access to this information. | Understood
agreed
<input type="checkbox"/> | Understood
not agreed
<input type="checkbox"/> |
| 37. <u>Acknowledgment.</u> 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 | Understood
agreed
<input type="checkbox"/> | Understood
not agreed
<input type="checkbox"/> |
| 38. <u>Disqualification.</u> Offers are liable to be rejected if:- | | |
| 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. | Understood
agreed
<input type="checkbox"/> | Understood
not agreed
<input type="checkbox"/> |

- 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:

Understood agreed Understood not agreed

- 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)

NECESSARY DATA FOR ISSUANCE OF CONTRACTS ON 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)

CHECK OFF LIST

Tender Control No: 340

Firm Name: M/s

Opening Date:

Documents Attached	Yes
Technical offer in duplicate	
Commercial offer	
Technical Specs	
Earnest Money (Original+ Copy)	
Bank Challan	
DP-1 Form	
DP-2 Form	
DP-3 Form	
Tax Filling Proof	
DGDP Registration Letter	
Authorization Letter	
Principal Invoice	

Sig _____