

Tender Covering Form
Directorate of Procurement (Navy)

Through Bahria Gate
Near SNIDS Centre,
Naval Residential Complex E-8
ISLAMABAD
Contact: Reception: 051-9262311
Bahria Gate: 0331-5540649
Section: 051-9262307
Email: dpn@paknavy.gov.pk
adpn36@paknavy.gov.pk

P-36/FOR Section (Contact: 051-9262307, Email: adpn36@paknavy.gov.pk)

Tender No and Date _____

Tender _____

IT Opening Date _____

IT Opening Date _____

Firm Name _____

Postal Address _____

Email Address for _____

Contact Person _____

Contact Number (Landline _____) (Mobile _____)

Document 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:

<u>Sealed Envelop 1 – Technical Offer in Duplicate</u>			
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		
6	Technical Offer / Specs		
7	Annex A of IT (with compliance remarks)		
8	Annex B and C of IT (with compliance remarks)		
9	DP-3 form of IT (duly filled and 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>			
1	Firms Commercial Offer	01 x Original	
2	Principal Invoice (where applicable)	01 x Original	

3	Duly filled DP-2 Form of IT	01 x Original	
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Firms Declaration

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

Firm's Authorized Signatures_____

DIRECTORATE PROCUREMENT (NAVY)

Directorate of Procurement (Navy)

Through Bahria Gate

Near SNIDS Centre,

Naval Residential

Contact: Reception: 051-9262311

Bahria Gate: 0331-

5540649

Section: 051-9262307

Email: dpn@paknavy.gov.pk

adpn36@paknavy.gov

M/s _____

Dated :

INVITATION TO TENDER AND GENERAL INSTRUCTIONS

Dear Sir / Madem,

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

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

Understood
agreed

Understood
not agreed

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 hose contained in Defence Purchase Procedure and Instructions and DPP I-35 (Revised 2019) and other special conditions that may be added to given contract for the supply of Defence Stores / Services specified herein.

Understood
agreed

Understood
not agreed

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

a Commercial Offer: The commercial offer will be in single copy 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.

Understood agreed Understood not agreed

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

Understood agreed Understood not agreed

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

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

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

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

Understood agreed Understood not agreed

d Firms shall submit their offers in two separate envelopes (i.e. one copy of commercial offer and two copies of the technical offers as asked in the IT) and envelopes clearly marked "Technical proposal", "Commercial proposal" in bold. The commercial offer will include rates of items/services called for and the technical offer will not indicate the rates. Both types of offers are to be enclosed in separate covers and each envelope shall be properly sealed bearing 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 technical offer duly stamped/signed by the authorized signatory/ person. It is pertinent to mention that all these are essential requirement for participation in the tender.

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

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

Directorate of Procurement (Navy)

Through Bahria Gate
Near SNIDS Centre,
Naval Residential

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

Section: 051-9262307
Email: dpn@paknavy.gov.pk
adpn36@paknavy.gov.

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 051-9271468 well before the opening date / time.

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

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 and time specified in DP-2 would be rejected without exception and returned un-opened i.a.w Rule 28 of PPRA-2004.

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

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 Technical offer or 30th June whichever is later. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.

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

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

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

Understood agreed Understood not agreed

9 Quoting of Rates. Only one rate will be quoted for entire quantity, item wise. In case quoted rates are deliberately kept hidden or lumped together to trick other competitors for winning contract as lowest bidder, DP(N) reserves the right to reject such offers on-spot besides confiscating firms 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).

Understood agreed Understood not agreed

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

Understood agreed Understood not agreed

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 firms name from our future distribution list of invitation to tender.

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.

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

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

Understood agreed Understood not agreed

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

Understood agreed Understood not agreed

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

13. Treasury Challan.

Understood agreed Understood not agreed

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 GDP (Registration Section) are to participate in the tender by submitting Challan Form of Rs 300 in favour of CMA (DP).

14. Earnest Money/Tender Bond: Please ensure Earnest Money is contained in a separate envelop (not inside Technical or commercial offer). Offer is liable to be rejected in case Earnest Money is packed inside commercial or Technical offer. Your tender must be accompanied by a Call Deposit Receipt (CDR) in favor of CMA (DP), Rawalpindi for the following amounts:-

Understood agreed Understood not agreed

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

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

(i) Registered/Indexed/Pre-Qualified Firms. 2% of the quoted value subject to maximum ceiling of Rs. 0.500 Million.

(ii) Registered/Pre-Qualified but Un-indexed 3% of the quoted value subject to maximum ceiling of Rs. 0.750 Million.

(iii) Unregistered/not Pre-Qualified/Un-indexed 5% of the quoted value subject to maximum ceiling of Rs. 1.000 Million.

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

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

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

Understood agreed Understood not agreed

S No	Local Supplier	Foreign Supplier
a.	Three filled copies of SVA-8121 of each member of management.	Three filled copies of SVA-8121-D of each member of management.
b.	Three filled copies of SVA-8121-A	Three filled copies of SVA-8121.
c.	Three photocopies of NIC for each member of management.	Three photocopy of Resident Card or equivalent identification Card for each member of management.
d.	Three PP size photographs for each member of management.r	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
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 and Specialist User or a team nominated by Pakistan Navy. CINS inspection shall be as prescribed in DPP I-35 and PP and I (Revised 2019) or as per terms of the contract.

Understood agreed Understood not agreed

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

Understood agreed Understood not agreed

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

Understood agreed Understood not agreed

- a. OEM/Authorized Dealer/Agent Certificate along with OEM Dealership Evidence.
- b. The firm/supplier shall provide correct and valid e-mail and Fax No to CINS and DP(N). Supplier/contracting firm shall either provide OEM Conformance Certificate to CINS or is to be e-mailed to CINS under intimation to DP (Navy). Hard copy of COC must follow in any case through courier. On receipt, CINS shall approach the OEM for verification of Conformance Certificates issued by OEM. Companies/firms rendering false OEM Conforming Certificates will be blacklisted.
- c. Original quotation/Principal/OEM proforma invoice.
- d. In case of bulk proforma invoice, a certificate that prices indicated in the bulk proforma invoice have not been decreased since the date of bulk proforma invoice from the manufacturers/suppliers.
- e. Submit breakup of cost of stores/services on the following lines:
 - (i) Imported material with break down item wise along-with import duties.
 - (ii) Variable business overheads like taxes and duties imposed by the federal/provincial government as applicable:-
 - (1) General Sales Tax
 - (2) Income Tax
 - (3) Custom Duty. PCT code along with photocopy of the related page is to be attached where applicable.
 - (4) Any other
 - (iii) Fixed overhead charges like labour, electricity etc.
 - (iv) Agent commission/profit, if any.
 - (v) Any other expenditure/cost/service/remuneration as asked for in the tender.

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

Understood agreed Understood not agreed

- a. 1st rejection on Govt. expense
 - b. 2nd rejection on supplier expense
 - c. 3rd rejection contract cancellation will be initiated.
-

2 0 . Rejection of Stores/Services.

To ensure timely and correct supply of stores the firm will furnish an unconditional Bank Guarantee (BG in the currency in which contract is concluded) from a schedule Bank of Pakistan for an amount upto 10 % of the contract value (excluding Taxes, duties/freight handling charges) on a Judicial Stamp Paper (All pages) of the value of (Rs 100.00) as per prescribed format or in shape of 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

2 1 . 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 and understood for strict compliance:

Understood
agreed

Understood
not agreed

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

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

c. It is strictly forbidden to socialize, call or meet any official / staff of DP (Navy) in private or during off hours. If any official / staff from Purchaser side asks for any undue favour or gratification directly or indirectly, the matter is to be immediately brought to the personal notice of Director Procurement (Navy) on Tel: 051-9271468 or through a personal meeting

2 2 . 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 and Consignee respectively with copy endorsed to the DP (Navy).

Understood
agreed

Understood
not agreed

2 3 . 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

Understood
agreed

Understood
not agreed

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.

Understood
agreed

Understood
not agreed

26. Price Variation.

Understood
agreed

Understood
not agreed

- 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.
- 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.

Understood
agreed

Understood
not agreed

- 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.
- 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:

Understood agreed Understood not agreed

- 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

Understood agreed Understood not agreed

30. Liquidated Damages(LD). Liquidated Damages upto 2% per month are liable to be imposed on the suppliers by the purchaser in accordance with DP35, 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 DPP I-35.

Understood agreed Understood not agreed

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

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.

Understood
agreed

Understood
not agreed

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.

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.

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

35. Rights Reserved.

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

Understood
not agreed

36. Application of Official Secrets Act, 1923.

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

Understood
not agreed

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

Understood agreed Understood not agreed

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

Understood agreed Understood not agreed

- a. Received later than appointed/fixed date and time.
- b. Offers are found conditional or incomplete in any respect.
- c. There is any deviation from the General /Special/Technical Instructions contained in this tender.
- d. Forms DP-1, DP-2 (along with Annexes), and DP-3 duly signed, are NOT received with the technical offer.
- e. Taxes and duties, freight/transportation and insurance charges NOT indicated separately as per required price breakdown mentioned at Para 17.
- f. Treasury challan is NOT attached with the technical offer.
- g. Multiple rates are quoted against one item.
- h. Manufacturers relevant brochures and technical details on major equipment assemblies are not attached in support of specifications.
- i. Subject to restriction of export license.
- j. Offers (commercial/technical) containing non-initialed/ unauthenticated amendments/corrections/overwriting.
- k. If the validity of the agency agreement is expired.
- l. The commercial offer against FOB/CIF/CandF tender is quoted in local currency and vice versa.
- m. Principals invoice in duplicate clearly indicating whether prices quoted are inclusive or exclusive of the agent commission is not enclosed.
- n. Earnest money is not provided.
- o. Earnest Money is not provided with the technical offer (or as specified).
- p. If validity of offer is not quoted as required in IT or made subject to confirmation later.
- q. Offer made through Fax/E-mail/Cable/Telex.
- r. If offer is found to be based on cartel action in connivance with other sources/ participants of the tender.
- s. If OEM and principal name and complete address is not mentioned.
- t. 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	Cetegary of Appeal	Limitation Period
a	Appeals for liquidated damages	Within 30 days decision
b	Appeals for reinstatement of contracts	Within 30 days decision
c	Appeals for risk and expense amount	Within 30 days decision
d	Appeals for rejection of stores	Within 30 days decision
e	Appeals in all other Cases	Within 30 days 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. 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 ww.dgdp.gov.pk. These firms can participate in tender iaw paras 12 and 14 above

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 and 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 and 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 and 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 Messers _____

(Full Name and Address)

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

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

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

b. To keep this Guarantee in force till _____.

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

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

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

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

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

Guarantor

Dated: _____

(Bank Seal and Signatures)

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

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

Station: _____
Date: _____

Signature: _____
Name: _____
Appointment in Firm: _____

ATTESTED BY OATH COMMISSIONER WITH STAMP

INVITATION TO TENDER FORM

1 Schedule to Tender No. 2190045\R2201/360423 Dated null This tender will be closed for acceptance at 1030 Hours and Will be opened at 11:02 Hours on 2022-02-08 11:00:00.0 Please drop tender in the Tender Box No. 205

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 and stamped. Same are available at www.ppra.org.pk

S NO	DETAIL OF STORES	QTY	UNIT PRICE	TOTAL PRICE
1	null 01 x Mechanical Sweeper (Runway) Detailed: Technical Specification Special Instructions: As per Annex A General Instructions: As per Annex B	1.0 NUMBE RS		
Above mentioned price includes 17% sale Tax (Please tick Yes or No)			Yes	No
	Grand Total			

Terms and Conditions

1. Terms of Payment As per Clause-2 of Annex B
2. Origin of OEM To be Indicated by Firm
3. Origin of Stores To be Indicated by Firm
4. Technical Scrutiny Report Required
5. Delivery Period within 04 months after finalization of contract
6. Currency PAK RUPEES
7. Basis for acceptance FOR
8. Bid validity The validity period of quotations must be indicated and should invariably be 120 days from the date of opening of technical offer or 30th June whichever is later. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.
9. Tendering procedure Single Stage - Two bidding procedure will be followed . PPRA Envelopes
10. Earnest Money/Tender Bond

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

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

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

(i) Registered/Indexed/Pre-Qualified Firms. 2% of the quoted value subject to maximum ceiling of Rs. 0.500 Million.

(ii) Registered/Pre-Qualified but Un-indexed Firms. 3% of the quoted value subject to maximum ceiling of Rs. 0.750 Million.

(iii) Unregistered/not Pre-Qualified/Un-indexed Firms. 5% of the quoted value subject to maximum ceiling of Rs. 1.000 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).

13. Special Note.

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

- a. Unregistered (Not registered with Directorate General Defense Purchase) firms must provide the documentary evidence of their financial capability to undertake the project.
- b. Unregistered firms are to submit a certificate along with their Technical offer stating that the firm is not black listed by any government organization and not under disciplinary trial or embargo.
- c. Only registered suppliers on Active Taxpayers List (ATL) of FBR are eligible to participate in the Tender and submit quote.
- d. Release of payments is subject to mandatory submission of Filer Certificate duly issued by FBR showing the name of supplier on Active Taxpayers List (ATL). No payment will be released by CMA (DP) unless latest Filer Certificate duly issued by FBR showing the name of supplier on its Active Taxpayers list is submitted along with payment documents.
- e. In case of Pakistani firms, sales tax, NTN and income tax registration certificates are to be attached with the offer. These certificates are mandatory with the BID, otherwise offer shall be REJECTED.
- f. Company registration certificates are to be attached with offer.
- g. Requisite amount of earnest money (in shape of CDR/Demand Draft/Pay Order in the favour of CMA (DP)) is to be attached in separate envelop in sealed condition with the Technical offer. Photocopy of the same shall also be attached with DP-2 as a testimony. Cheques/crossed cheques shall not be accepted. Technical offers received without earnest money shall not be accepted and will be rejected on spot.
- h. Duly completed Form DP-1 and DP-3 are to be attached with Technical Offer.
- i. 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 and B duly signed and stamped by firm authorized rep is to provide for technical scrutiny.
- j. Price preference is admissible to local manufacturers over foreign vendors as per PPRA Rule 24 and Govt of Pakistan (Ministry of Commerce) SRO 827 (I)/2001.

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

ANNEX A to
NHQ

INDENT
NO:2190045

DATED:16 Dec 2021

TECHNICAL SPECIFICATIONS – MECHANICAL SWEEPER

S. No	SPECIFICATIONS	Firm's Reply (Complied/ Partially Complied/ Not Complied)	Firm's Remarks and Proposals Reference
1.	PURPOSE/ USAGE OF VEHICLE. The vehicle will be used for runway cleaning and sand clearance in JNB/NAS Ormara.		
2.	OFFERED MODEL: <u>The sweeper can be permanently mounted on a standard diesel engine driven (DED) (RHD) truck chassis not less than 18,000 kilograms gross vehicle weight rating (GVWR) with hopper's effective capacity of not less than 5 - 6 cubic meters. Mechanical sweeper made of reputable firms of Europe, USA, Japan, South Korea and Turkish.</u>		
3.	SPECIFICATIONS OF TRUCK CHASSIS: ENGINE: a. Type : 4 - 6 cylinder b. Displacement : 5000 – 7684 cc c. Output PS@rpm : 210/2600 – 240/2500 PS/rpm d. Torque : 72/1600-74/1500 Kgm/rpm		

	<p>e. <u>Fuel tank capacity</u> : <u>300-400 Ltrs</u></p>		
4.	<p><u>WEIGHT & DIMENSIONS.</u></p> <p>a. <u>Overall length</u> : <u>7955 - 8010 mm</u></p> <p>b. <u>Overall width</u> : <u>2400 - 2450 mm</u></p> <p>c. <u>Overall height</u> : <u>2620 - 2880 mm</u></p> <p>d. <u>Wheel base</u> : <u>4600 - 4650 mm</u></p> <p>e. <u>GVW</u> : <u>18000 Kgs</u></p>		
5.	<p><u>STEERING:</u></p> <p>Right Hand drive, Recirculating ball with integral power assisted by oil, single steering wheel. Tilt & Telescopic.</p>		
6.	<p><u>CLUTCH:</u></p> <p><u>Type: Dry single plate hydraulically operated mechanism</u></p>		
7.	<p><u>TRANSMISSION:</u></p> <p><u>The chassis power train includes manual transmission or automatic with 6 gears forward and 1 reverse speed.</u></p>		
8.	<p><u>AXLES:</u></p> <p><u>Axles will be designed for four-wheel, dual rear tire mounting.</u></p>		
9.	<p><u>BRAKES:</u></p> <p><u>The service brakes shall be of the full air or air over hydraulic brake system.</u></p>		

10.	<p><u>WHEELS AND TIRES:</u></p> <p><u>a. Wheels shall be disc type. All tyres shall be of the same size and rating. Tyres shall be wide-base tubeless steel belted radial with traction treads. A fully inflated spare tyre carrier shall be furnished.</u></p> <p><u>b. OEM/Brand name and size(s), speed limits, are to be mentioned in the technical offer. Tyres manufacturing date should not be more than six months old, from the date of delivery of vehicles.</u></p>		
11.	<p><u>BATTERY/ ELECTRICAL SYSTEM:</u></p> <p><u>a. Batteries shall be of the maintenance free type with sufficient cold cranking amperes for the designed ambient temperature conditions.</u></p> <p><u>b. OEM/Brand name to be mentioned in the technical offer, manufacturing date should not be more than six months old. Warranty certificate is to be provided.</u></p> <p><u>c. The electrical system shall operate on 12 Volt negative grounds. Battery 12 V-150 Ah X2. The charging alternator shall have no less than 80 ampere rating. Wiring harness shall be heavy duty, weather-proof, and identifiable by means of colour codes, numbers, or letters.</u></p>		
	<p><u>SPECIFICATIONS OF SWEEPER:</u></p>		
12.	<p><u>AMBIENT TEMPERATURES:</u></p> <p><u>The sweeper, including all components, accessories and auxiliaries, shall be capable of being stored, start and operate satisfactorily at ambient temperature from a low as -15°C to as high as +55°C.</u></p>		
13.	<p><u>ABRASION RESISTANT MATERIAL:</u></p> <p><u>Surfaces that are subject to high abrasion factor shall be constructed of abrasion resistant material or lined with replaceable abrasion resistant material. These shall include, but not limited to blower housing, blower fans, ducts, hoses, pick-up hood, deflector plates, dust/refuse separator</u></p>		

	<u>and hopper.</u>		
14.	<p><u>CABIN:</u></p> <p><u>The cabin shall be of the manufacturer's standard cabin, metal construction, fully enclosed and insulated. Seats shall be upholstered and furnished with seat belts. Operator's seat shall be adjustable for height, forward and rearward position. The window controls will be automatic operated. Windshield and windows shall be tinted safety glass. The cabin shall be designed to provide easy access to the cabin compartment. All exterior step surfaces shall be non-skid or grated type.</u></p>		
15.	<p><u>HYDRAULIC SYSTEM:</u></p> <p><u>The hydraulic system shall be furnished complete with all necessary safety devices, alarms and controls for a safe operation of the driven hydraulic equipment. No high pressure hydraulic flexible hoses shall be used inside the truck cabin. Threaded pipe fitting shall not be used in the hydraulic lines.</u></p>		
16.	<p><u>OPERATING CONTROLS:</u></p> <p><u>All controls required to operate the vehicle and sweeping components shall be located inside the cabin and within reach from the driver's normal driving position, except those that are specified herein. Controls shall be properly identified by securely attached nameplates, using universal symbols or English language, or both. All controls including the applicable instruments shall be illuminated with non-glare lighting to be really visible for night operations.</u></p>		
17.	<p><u>OUTSIDE REAR VIEW MIRRORS:</u></p> <p><u>Outside rear view mirrors shall be conveniently located from each side of the driver's location. The mirrors shall be of the combination type having flat and convex areas enclosed in a common housing.</u></p>		
18.	<p><u>HOPPER BODY:</u></p> <p><u>Hopper body shall be of steel or chromium nickel sheets (CrNi)</u></p>		

construction. The rear dump door shall lock/unlock and close/open mechanically or hydraulically. Debris shall be emptied through the rear door and onto the ground. An inspection door shall be furnished in the hopper body. A single flood light shall be installed at the rear of the dump door.

GARBAGE TANK

- a. The capacity of the garbage tank will be 5-6 m³.
- b. Floor of the garbage tank will be built with steel or chromium nickel sheets (CrNi) construction and the joints will be properly and evenly welded.
- c. The garbage canister will be lifted up and down with the aid of a hydraulic cylinder.
- d. The garbage canister will be designed to tilt with an angle of 45 degree during unloading.
- e. The rear lid will feature a thick sealing to ensure leak tightness.
- f. Connection of the fan and the hydro motor will feature bedding on the motor compartment surface with the vacuum fan.
- g. Vacuum fan will be equalized at 28,00-3,000 RPM.
- h. This section, called the engine department, will be constructed with sound insulation features.
- j. Engine department will be independent of the garbage tank.

19. **PICK-UP HOOD ASSEMBLY:**

The pick-up hood assembly shall provide no less than 2.13 meters of sweeping width. When the pick-up hood assembly requires an external support (s) from the pavement, the support(s) shall be either a rubber-tired caster or wheels.

20. **GUTTER BROOM:**

The sweeper shall be furnished with dual gutter brooms (one located on each side of the vehicle). Brooms shall be of the vertical digger type, with diameter adequate to provide no less than 20 percent increase in sweeping width each. Brooms shall be with polypropylene bristles, independent hydraulic drive and controls and self adjusting to meet varying pressures when in contact with uneven paved surfaces or street curbs. The gutter brooms and the debris pick-up system shall be

	<u>capable of operating independently or simultaneously.</u>		
21.	<p><u>PERMANENT MAGNET:</u></p> <p><u>A permanent magnet assembly function must be electromagnetic, capable of picking (magnetize) and discharging (demagnetize) ferrous metal objects shall be furnished. The attracted object shall than be capable of being discharged to a collection pan. The magnet shall not be less than 2.10 meters sweeping length and of manufacturer's standard width. The magnet's effective operating height shall be not less than 50 millimeters above ground. The ground clearance, while in fully raised position, shall not be less than 130 millimeters.</u></p>		
22.	<p><u>DIRT AGITATOR:</u></p> <p>The sweeper shall be provided with air or broom dirt agitator to loosen any dirt or debris adhered to the pavement. When dirt agitation incorporates the use of a roller brooms, the broom shall be approximately of the same length, and with polypropylene filament.</p>		
23.	<p><u>DUST SUPPRESSION SYSTEM:</u></p> <p><u>A constant pressure dust suppression system shall be of such design that dust is prevented from becoming airborne during the sweeping operation. The water reservoir shall be manufactured from corrosion resistant materials with capacity not less than 760 liters and shall include a low-level switch to shut down the pump at a present reservoir water level.</u></p>		
24.	<p><u>PERFORMANCE:</u></p> <p>a. Mobility:</p> <p>With the sweeper loaded to the required GVW and with the sweeper components in the retracted or transport position, the vehicle shall be capable of performing the following:</p> <p>b. Speed:</p> <p>When driven on a paved concrete or asphalt public highway, the vehicles shall be able to maintain speed of not less than 88 kilometers per hour (kph)</p>		

and not less than 55 kph on roads with 6 percent grade.

c. Turning Radius:

The sweeper's turning radius shall be not more than 8.5 meters (inside wall to centre distance) to the left or right of the vehicle.

SWEEPING

The sweeper travelling at 25 kph, shall in one pass, accomplish the following:

S. No	Description	Qty
A.	Cans, aluminum, soft drinks, 0.355 liter capacity (empty)	10
B.	Cans, aluminum, soft drinks, 0.355 liter capacity compressed longitudinally to 15 millimeters thick.	10
C.	Cups, plastic, 0.236 liter capacity	10
D.	Cups, Styrofoam, 0.236 liter capacity.	10
E.	Cylinder, Solid Steel, 25 millimeters by 75 millimeters long.	10
F.	Nails, Steel, box 8-D by 63 millimeters long.	10
G.	Bolts, steel, 12.7 millimeters by 50 millimeters long.	10
H.	Washers, flat, steel, 12.7 millimeters diameter	10
J.	Bearing, ball, steel, 12.7 millimeters diameter	10
K.	Stones, 50 millimeters nominal size	10

	<table border="1"> <tr> <td>Total</td> <td>100</td> </tr> </table>	Total	100		
Total	100				
25.	<p><u>INTERIOR NOISE LEVEL:</u></p> <p>With the engine (s) and sweeper components in running or operating condition, the noise level inside the cab shall not exceed 84 db (A).</p>				
26.	<p><u>LUBRICATION:</u></p> <p>Lubrication shall be in accordance with the manufacturer's standard practice. The lubricating points shall be easily visible and accessible.</p>				
27.	<p><u>LIFTING AND TIE DOWN ATTACHMENTS:</u></p> <p>The sweeper shall be equipped with lifting and tie down attachments. A nonferrous transportation plate shall be provided and mechanically attached to the sweeper. Transportation plates shall be inscribed with a diagram showing the lifting attachments and lifting slings, the capacity of each attachment and the required length and size of each sling cable. A centre of gravity shall be provided on the transportation plate. Tie down attachments may be identified by stenciling or other suitable marking. Tie down marking shall clearly indicate that the attachments are intended for the tie down of the sweeper on the carrier when shipped.</p>				
28.	<p><u>WATER TANK:</u></p> <p><u>a. Water storage tank will be independent of the garbage. This water tank will be built steel with chromium nickel (CrNi) and have at least 1000 - 1,500 liters of volume. Its inner walls will be polyester coated to prevent rusting.</u></p> <p><u>b. Under the water tank a suction filter will be put allowing the operator to remove and install it back easily.</u></p> <p><u>c. A filler will be installed at the filler opening.</u></p> <p><u>d. The water tank will feature a level indicator.</u></p> <p><u>e. Spray nozzles installed at the upper section of the brushes and in vacuum channel will be made of rust free materials.</u></p>				

29.	<p><u>AUXILIARY EQUIPMENT ENGINE:</u></p> <p><u>a. The auxiliary engine will be 105-150 HP water cooled TURBO diesel one.</u></p> <p><u>b. The auxiliary engine will equipped with automatic gas controlled from the cabin.</u></p> <p><u>c. The engine will have the required oil, diesel fuel, and air filters</u></p> <p><u>d. The engine will e equipped with an operating and time clock.</u></p> <p><u>e. Required engine gauge (oil, fuel, air, battery and charge level) will be installed on the control panel in the cabin.</u></p>		
30.	<p><u>VACUUM SUCTION FAN:</u></p> <p><u>a. The fan will make its suction through the suction channel located at the upper surface of the garbage hopper.</u></p> <p><u>b. The fan will be of closed type and with helix wings.</u></p> <p><u>c. Auxiliary motor coupled of the fan will be moved with torque convertor.</u></p> <p><u>d. The fan suction hose will be of spring type.</u></p> <p><u>e. The vacuum fan will be controlled from the cabin.</u></p>		
31.	<p><u>HYDRAULIC PUMP & TANK:</u></p> <p><u>a. The hydraulic pump will never switch to pressuring other than the time sweeping being done.</u></p> <p><u>b. The tank will be of at least 80 liters.</u></p> <p><u>c. The pressure gauge, oil and heat level indicators will be installed on the tank for the system pressure.</u></p> <p><u>d. A filter system will exist on the liquid suction and return lines.</u></p>		
32.	<p><u>FRONT CIRCULAR BRUSH:</u></p> <p><u>a. Polypropylene material brush in circular shape will be installed behind the both front right and left wheels of the vehicle. The hydro</u></p>		

	<p><u>motor will be of at least 250 cm³ volume. The angles of these brushes will be adjustable.</u></p> <p><u>b. Circular brush will have a pressing/ clearance adjusting system.</u></p> <p><u>c. The pressing force will be adjusted based on the conditions of any given garbage mass.</u></p> <p><u>d. The circular brush will be of 450 mm diameter.</u></p> <p><u>e. All motions of the brush will be controlled from the cabin panel.</u></p> <p><u>f. There will be spray nozzles around the brush.</u></p> <p><u>g. The operating brush either the right one or the left will be lighted through a projector for night time operation.</u></p> <p><u>h. The circular brush will be of free oscillation which will allow it to run at a position depending on the slope and roughness of any given street.</u></p> <p><u>j. The circular brushes will be offered optionally with steel alloy and plastic.</u></p> <p><u>k. Lowering and lifting speed of the circular brushes will be adjustable.</u></p>		
33.	<p><u>MIDDLE SECTION HORIZONTAL CYLINDRICAL BRUSH:</u></p> <p>a. A cylindrical brush of at least 300 mm diameter and 1,300 mm length will be installed between the two frames.</p> <p>b. The cylindrical brush will be driven by the hydro motor.</p> <p>c. The cylindrical brush will be made of polypropylene and fully laden.</p> <p>d. The cylindrical brush will be covered with a rubber gaiter.</p> <p>e. The cylindrical brush will have free oscillation and operate synchronously with the circular brush.</p>		
34.	<p><u>CONTROL PANEL & THE GAUGES:</u></p> <p>a. Control arms and switches will be available at the driver cabin of the vehicle to switch on and off the auxiliary engine, circular brushes, cylindrical main brush, vacuum fan, hydraulic pumps.</p> <p>b. Required lighting and warning buttons will be available on the control panel.</p>		

	<p>c. All the cords used in the control panel will have socket connectors and identifying labels.</p> <p>d. Function of each switch on the control panel will be clearly identified with a legible label.</p>		
35.	<p><u>PANEL INSTRUMENTS:</u></p> <p>Panel instruments shall be visible from the drivers location and as a minimum, shall include the following:-</p> <ul style="list-style-type: none"> a. Voltmeter or ammeter b. Lube oil c. Engine coolant temperature Gauge. d. Tachometer. e. Hour meter (9999 reading). f. Ignition Key and two spare keys. g. Fuel tank level indicator. h. Speedometer with odometer. j. Low air pressure warning light and audible alarm. k. Low dust spray water reservoir level warning light. l. Hopper full load indicator. m. Hydraulic oil filter restriction in indicator. n. The auxiliary engine shall include the instruments listed in items through above. 		
36.	<p><u>ACCESSORIES:</u></p> <p>Accessories shall include, but not limited to, the following:-</p> <ul style="list-style-type: none"> a. Splash guards and stone throw protection. b. Tow hooks for the purpose of towing the vehicle c. Two spots lights located on each side of cabin and controlled at the driver side cabin. d. Fuel tank capacity of 200 Liters adequate for over 8 hour's operations. 		

	<p>e. Fill hose (38 millimeters nominal diameter and approximate 7.6 meters long) with 63.5 millimeters female brass fitting to match with standard 63.5 millimeters male fire hydrant connection, complete with truck mounted rack and standard hydrant wrench.</p>		
37.	<p><u>WATER SYSTEM:</u></p> <p>a. There will be a water pump independent of the auxiliary engine.</p> <p>b. Through a distribution valve, the water pump will canalize the water to the brushes as well as the suction cup and the garbage canister.</p> <p>c. Spray nozzles will be switching on and off through an electric operated valve.</p>		
38.	<p><u>PORTABLE HOSE:</u></p> <p>a. A portable hose of 4 m length will be available at the rear door of the vehicle.</p> <p>b. The portable hose installed on the rear door of the vehicle will feature a pipe for easy portability.</p>		

39.	<p><u>HYDRAULIC CYLINDERS:</u></p> <p>a. Hydraulic cylinders will be made of honed steel pipe and chromium shaft.</p> <p>b. Hydraulic cylinders will be controlled through a electro-hydraulic valve.</p>		
40.	<p><u>VACUUM SUCTION SYSTEM:</u></p> <p>a. The vacuum suction system will be over the 2 wheels featuring a suction line and a pressure line.</p> <p>b. The Vacuum suction system will be moving up and down pneumatically and will become free upon touching the ground.</p> <p>c. There will be a lid on the front side of the vacuum suction, and such lid will be opening and closing automatically.</p> <p>d. There will be a lid on the pressure line of the vacuum suction system.</p> <p>e. The vacuum suction system will be equipped with spray nozzles adjustable from 3 separate spots.</p>		
41.	<p><u>SAFETY SYSTEMS:</u></p> <p>a. The equipment will be manufactured for use on the motor ways and all the available safety systems will be applied.</p> <p>b. All the moving parts of the vehicle will be safe and conforming to the safety norms of the motor ways.</p> <p>c. Safety systems on the vehicle will have distinguishing colors.</p> <p>d. All of the safety systems of the vehicle will be properly marked to enable the operator notice them easily.</p>		

	<p>e. With the exception of rotating brooms, all rotating or moving parts and parts subject to high operating temperature shall be insulated, enclosed or guarded. Each sweeper unit shall be furnished with backup lights and audible alarm, both activated when transmission is shifted into reverse gear. When shifted into reverse gear, all sweeping components shall automatically retract from operating position to not less than 125 millimeters clear above ground.</p>		
42.	<p><u>ENGINE COMPARTMENT AND THE LIDS:</u></p> <p>a. The engine compartment will have total sound insulation.</p> <p>b. Engine compartment lids will be fully sealed and they will feature snap-on sealing.</p> <p>c. Engine radiator shroud will be in contact with the hood and it will be placed in a way that it would suck air from outside at only one spot.</p>		

43.	<p><u>PAINTING:</u></p> <p>All the equipment will be painted in two coats of the desired color over the primer. Interior walls of the garbage tank will be painted in two coats of antirust.</p>																												
44.	<p><u>WARNING SIGNS:</u></p> <p>a. 1 x amber 360 degrees rotating beacons/ warning light located on top of the front or rear parts of hopper body, easily visible from all directions to installed.</p> <p>b. A warning system of a flashing arrow sign will be installed in the rear section of the vehicle.</p> <p>c. A projector will be installed to light up the circular brush and the area to be swept off.</p>																												
45.	<p><u>GENERAL SPECIFICATIONS:</u></p> <table data-bbox="185 1209 1168 2101"> <tr> <td>Vehicle sweeping width</td> <td>2200 -2800 mm</td> </tr> <tr> <td>Sweeping performance</td> <td>25,000-30,000 m²/h</td> </tr> <tr> <td>Sweeping speed</td> <td>05 / 30 km/h</td> </tr> <tr> <td>Garbage canister</td> <td>5 - 6 m³</td> </tr> <tr> <td>Water canister</td> <td>1,000-1,500 Lts.</td> </tr> <tr> <td>Water pump (Brush watering system)</td> <td>minimum 5 Bar</td> </tr> <tr> <td>Circular brush</td> <td>320-400 mm</td> </tr> <tr> <td>Cylindrical brush</td> <td>1,300 mm</td> </tr> <tr> <td>Vacuum fan</td> <td>28,00 - 3,000 rpm</td> </tr> <tr> <td>Auxiliary engine</td> <td>105-150 HP (Turbo)</td> </tr> <tr> <td colspan="2">With front magnetic bar, regenerative air system</td> </tr> <tr> <td>Hydraulic oil tank</td> <td>80 liter</td> </tr> <tr> <td>Suction hose Diameter</td> <td>230 mm</td> </tr> </table>	Vehicle sweeping width	2200 -2800 mm	Sweeping performance	25,000-30,000 m ² /h	Sweeping speed	05 / 30 km/h	Garbage canister	5 - 6 m ³	Water canister	1,000-1,500 Lts.	Water pump (Brush watering system)	minimum 5 Bar	Circular brush	320-400 mm	Cylindrical brush	1,300 mm	Vacuum fan	28,00 - 3,000 rpm	Auxiliary engine	105-150 HP (Turbo)	With front magnetic bar, regenerative air system		Hydraulic oil tank	80 liter	Suction hose Diameter	230 mm		
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	Suction hose length	850 mm		
	Side Brush Diameter	450 mm		
46.	<p><u>FOLLOWING WILL BE PROVIDED WITH EACH VEHICLE (WITHOUT ANY ADDITIONAL COST) :</u></p> <p>a. <u>Tools:</u></p> <p><u>Vehicle shall be furnished with tools required for exchanging mounted tire assembly with the spare assembly and shall include at least a hydraulic jack, jack handle, and wheel nut wrench. The jack shall be of such closed height to permit its location under the axle, or other satisfactory lift point at any wheel with a flat tire. The jack, without blocking, shall be capable of raising any wheel of the fully loaded vehicle to a height adequate to permit removal and replacement of wheel and tire assembly.</u></p> <p>b. <u>Fire Extinguisher DCP (02 Kg) - 01</u></p> <p>c. Spare Wheel - 01</p>			
47.	<p><u>NOTE:</u></p> <p>a. Equipment/ vehicle should be out of latest year production.</p> <p>b. Supplier to provide copy of original brochures (hard copy/soft copies would be accepted/ able).</p>			

General Requirements/Conditions

ANNEX 'B' TO

Indent No. 2190045

Indent Date. 2021-12-16 00:00:

<u>S.No and Description</u>	<u>Firm's Reply (Compiled) Partialy Compiled/Not Compiled</u>	<u>Reference to attached Firm's proposal/Bro chure</u>
<p>1 SCOPE OF SUPPLY/ WORK</p> <p>The Supplier undertakes to deliver vehicle including Supplies and Services to the Purchaser on FOR/DDP Karachi basis as per INCOTERMS 2020 as per details specified in Annex-A (Technical Specifications) and General Terms and Conditions given at Annex-B to this Indent.</p> <p>The Supplier shall, in accordance with the terms and conditions as set forth in the Indent, with due care and diligence, provide the vehicle and supply the Services within 4 months of contract signing.</p>		
<p>2 SCHEDULE OF PAYMENTS</p> <p>All payments to the Supplier shall be released through CMA(DP) on achievement of respective milestones as mentioned below or as negotiated by DP (N):-</p> <p>a. 60% payment on completion of following:</p> <p>(1) Delivery on FOR/DDP Karachi alongwith tools/stores.</p> <p>(2) Joint inspection.</p> <p>(3) Provision of all documents.</p> <p>b. 20% payment on completion of following:</p> <p>(1) Successful completion of test/trials of vehicle complying all specification/ acceptance criteria and issuance of final acceptance certificate by end user.</p> <p>(2) Satisfactory conduct of operator & maintainer training.</p> <p>c. 20% payment on issuance of CRV by consignee.</p>		

<u>S.No and Description</u>	<u>Firm's Reply (Compiled) Partialy Compiled/Not Compiled</u>	<u>Reference to attached Firm's proposal/Bro chure</u>
<p>3 PERFORMANCE BANK GUARANTEE (PBG)</p> <p>To ensure timely and correct supply of stores, the Supplier shall furnish an unconditional Performance Bank Guarantee in favour of CMA(DP), Rawalpindi within 30 days of signing of the contract from a scheduled bank for an amount equal to 10% of the total Contract value (on a Judicial Stamp Paper) of appropriate value as per prescribed format. This PBG shall remain valid till 60 days beyond completion of warranty period of supplied systems.</p>		
<p>4 CONTRACT EFFECTIVE DATE (CED)</p> <p>CED shall be established and notified by the Purchaser upon completion of following pre-requisites:</p> <p style="padding-left: 40px;">a. Contract signing.</p>		
<p>5 PRICES OF THE ITEMS</p> <p>The Supplier should mention the price of all deliverables (i.e. Equipments/ Services, Spares, Documentation, Test Bench/ Tools/ Test Equipment, Trainings, Installation/ Integration, Test/ Trials/ Commissioning (Acceptance Trials etc where applicable) separately in financial quote. The same are to be subsequently incorporated in the contract document.</p>		
<p>6 EXPORT LICENSES/ PERMIT/ END USER CERTIFICATE (EUC)</p> <p>The Supplier shall be responsible to apply in the correct form and in due time for all applicable permits and export licenses etc. outside Pakistan from the related government(s), for the Goods and Supplies.</p> <p>Upon signature of the Contract but before CED, the Supplier shall apply for any necessary export licenses or other government approvals outside</p>		

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<p>Pakistan in relation to any Supplies to be provided by the Supplier to the Purchaser pursuant to the Contract whether applicable to its country or any other country item where Supplies originate. The Purchaser is responsible for issuing the EUC as per the required format by respective OEMs or governments within 30 (thirty) days on receipt of the request of the Supplier.</p> <p>In case any import/export licenses cannot be obtained from the countries where certain, Supplies or parts thereof shall be procured; in such a case or in case of technical reasons, the requirement/issue shall be brought in the notice of the Purchaser within shortest possible time with alternate options available with the Supplier. The Purchaser shall have the right to accept or propose alternates for the needful. Alternate options shall be finalized after mutual agreement between the Parties to be properly endorsed by means of an Amendment to Contract.</p> <p>The Parties acknowledge that being granted any import license that may be required by applicable law is beyond the reasonable control of the Supplier and as such, the Supplier is not responsible that any such import/export licenses shall be granted by the competent authorities. In such event, the Parties shall promptly confer with one another and with their respective legal counsel to discuss and agree upon a mutually acceptable course of action and solution.</p> <p>After the Export License/ Permit regarding the export of the Supplies into Pakistan has been granted by the competent authorities (constituting one of the conditions regarding CED to result in effectiveness of this Contract), any refusal, revocation, denial or the like as regards to import/export licenses would not be deemed to be an event of Force Majeure. If required, provision of End User Certificate or any other documents or information reasonably required to the Supplier in due time is the responsibility of the Purchaser.</p>		
<p>7 PERFORMANCE GUARANTEE TEST</p> <p>The Purchaser may decide to arrange a Performance Guarantee Test (where applicable)</p>		

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<p>prior or during commissioning of the vehicle. The Performance Guarantee Test shall then be executed in accordance with the mutually agreed Performance Protocol Test Procedure and Protocol which sets out the obligations of both PARTIES.</p> <p>In the event the performance guarantee values as specified in Performance Guarantee Test could not be attained for reasons attributable to the vehicle, and for which the Supplier shall be held responsible under the Contract, the following shall apply:</p> <p>The Supplier shall be entitled for a mutually agreed period, to take the corrective measures necessary to eliminate the defects or deficiencies by repairing or replacing the affected parts of the vehicle. After such corrective measures Performance Guarantee Test shall be repeated and in the event that the vehicle fails to meet the guarantee values stated in Performance Protocol Test Procedure and Protocol, then liquidated damages shall be imported as the supplier.</p>		
<p>8 TRAINING</p> <p>Supplier will arrange training for 10-15 personnel at MTRO NSSD Area, West Wharf road, Karachi during commissioning at Pakistan on operation and maintenance including schedule and unscheduled maintenance.</p>		
<p>9 DOCUMENTATION</p> <p>The Supplier shall provide two sets of following original documents (in English) for each vehicle (where applicable):</p> <ol style="list-style-type: none"> a. Operator manuals covering comprehensive operating instructions alongwith CDs. b. Maintenance manual and procedures alongwith flow charts and diagrams with circuit diagram (as applicable) with all maintenance routines of the equipment. 		

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<p>c. Complete priced spare parts list alongwith Part Nos. to be provided at the time of delivery of stores/spares. List of fast moving items may also be provided.</p> <p>d. Standard maintenance documentation must be provided. Maintenance manuals must cover comprehensive maintenance procedures alongwith flow charts and diagrams (if any).</p> <p>e. Spare parts manual will list all the spare parts with their corresponding code numbers and relevant explanations.</p> <p>f. Service manual will contain a periodical maintenance schedule during the warranty period.</p> <p>g. Illustrated parts catalogues (IPCs).</p> <p>h. Running and operating manuals on the safety systems will be supplied together with the vehicle.</p> <p>j. Import documents may also be provided.</p>		
<p>10 WARRANTY/ GUARANTEE</p> <p>a. Warranty period of all items/ vehicle except defective/non-operational shall commence from the date of acceptance of Vehicle, whereas warranty of defective/non-operational equipment (at the time of commissioning/ acceptance) shall commence after defect rectification of equipment.</p> <p>b. The vehicle and all its associated accessories should be warranted against DPL-15 by the Supplier for a period of 02 years/ 2000 hrs (Complete vehicle and sweeping system), for all defects in hardware from the date of final acceptance by PN. Software (where applicable) provided with the systems /vehicle should also have warranty for a minimum period of 05 years for any bugs found in operations. The Supplier shall provide/incorporate all software updates in this period.</p> <p>c. The Supplier should provide guarantee that the article supplied (Complete vehicle and sweeping</p>		

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<p>system) are of latest version and all modifications/up gradation have been incorporated in the equipment being supplied.</p> <p>d. The Supplier should provide guarantee that the stores produced are of current production and brand new, in accordance with approved drawing, and in all respects. The materials used, whether or not of his manufacture should also be in accordance with the latest appropriate standard specifications.</p> <p>e. The Supplier shall provide guarantee for 10 years supportability of the vehicle and software (where applicable) for at least 05 years after acceptance of the vehicle/accessories.</p>		
<p>11 TECHNICAL ASSISTANCE</p> <p>The Supplier should be responsible for successful Tests/Trials of the vehicle on site/Firm premises in Pakistan. The technical assistance by the Supplier during warranty period should be free of cost and on request basis to the satisfaction of during warranty period should be free of cost on request basis to the satisfaction of Purchaser.</p>		
<p>12 NON DISCLOSURE AGREEMENT</p> <p>Any information about the sale/ purchase/ services/ drawings/ infrastructure etc of the project under the contract shall not be communicated to any person, other than the manufacturer/ provider of the stores/ drawings/ machinery/ equipment/ tools etc or to any press or agency not authorized by the Purchaser to receive it. Any breach on this account shall be punished under the Official Secret Act 1923.</p> <p>Promotional rights for publication of the projects are the sole responsibility of the Purchaser, and any use by the supplier shall be with purchaser's written approval only.</p>		
<p>13 DISCREPANCY</p> <p>The Supplier shall render a discrepancy report to all concerned within 30 days after receipt of</p>		

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stores/vehicle for discrepancies found in the consignment. The quantities found short or defective are to be made by the Supplier, without any additional cost on "DDP "consignee's warehouse "within 30 days.		
<p>14 COMPENSATION ON BREACH OF CONTRACT</p> <p>If the Supplier fails to supply contracted vehicles or contract is cancelled either on RE or without RE or contract become ineffective due to default of Supplier or vehicles equipment declared defective and caused loss to the Government, Supplier shall be liable to pay to the Government compensation for loss or inconvenience resulting for his default or from the rescission of his contract when such default or rescission take place such compensation shall be in excess to the RE amount, if imposed by the competent authority. Compensation amount in terms of money shall be decided by the purchase officer and shall be deposited by Supplier in Government treasury in the currency of contract.</p>		
<p>15 PENALTY</p> <p>a. The Supplier before making the shipment (where applicable) shall carry out complete test of the vehicle at its facilities to ensure that the same has been manufactured as per specifications. In case the vehicles does not pass the test/ trials, Purchaser has the right to outright reject the equipment or impose penalty at the rate of 10 - 15% of the value of the relevant equipment/ items.</p> <p>b. The penalty shall not absolve the Supplier to undertake the repairs in Pakistan or abroad at his cost and expense including freight charges. This shall be in addition to the penalties and obligations covered in the contract like warranty/ guarantee obligations on Form DPL-15.</p>		

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<p>16 CONTRACT COMPLETION CERTIFICATES</p> <p>Upon completion of all contractual obligations under this Contract, the Supplier shall submit a “No Demand Certificate” to the Purchaser stating that no stores/ goods, Supplies, Services and payments are outstanding. Concurrently, the Purchaser shall certify through a “No Objection Certificate” that the requirement placed by the Purchaser as per terms and conditions set forth in this Contract has been fulfilled. Specimen of Contract Completion Certificate/ No Demand Certificate shall be added in the contract prior contract signing. Upon receipt of both certificates, Bank Guarantee(s) shall be returned by CMA(DP) to the Purchaser for onward return to the Supplier.</p>		
<p>17 COMPLIANCE WITH INTERNATIONAL STANDARDS</p> <p>The vehicles shall comply with all relevant ISO standards stipulated in the Contract (where applicable) and valid on the date of signature of the Contract. The Parties agree that any variation of any ISO standard after signature of the Contract is deemed explicitly not to be a circumstance within the responsibility of the Supplier. Implementation of any variations to the relevant ISO standards for the purpose of operating the Equipment shall be agreed between the Parties within the contractual change management procedure, prior to realization.</p>		
<p>18 TECHNICAL SCRUTINY</p> <p>Technical scrutiny of quotations forwarded by the bidder shall be carried out by a committee nominated by NHQs. The TSR committee may ask the Suppliers to demonstrate their vehicles or give a presentation for clarification. TSR committee may also visit the OEM premises at the invitation/expense of the Supplier to evaluate the manufacturing capabilities of the OEM.</p>		

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<p>19 DELAYS AND LIQUIDATED DAMAGES (LDs)</p> <p>LD, if imposed shall be recovered at the rate of up to 2% but not less than 1% (depending upon the merit of the case as decided by Competent Purchase Officer) of the value of stores supplied late per month or a part of a month for the period exceeding the original delivery period are liable to be imposed on the Supplier by the Purchaser in accordance with DPP&I-35 (Revised 2019), if the stores/ services supplied after the expiry of the delivery date without any valid reasons, subject to provision that the total LD thus imposed shall not exceed 10% of the total value excluding taxes/ duties, freight, KPT, insurance charges (if any) of the stores/vehicles delivered late.</p>		
<p>20 BIDDING PROCEDURE</p> <p>This tender shall be floated on Open Tender Basis using Single Stage Two Envelope Bidding procedure.</p>		
<p>21 LANGUAGE, MEASUREMENTS AND WORKING METHODS</p> <p>All drawings, data-files in soft media, Man-Machinery Interface (MIMI) of software and hardware, all marking and identification systems, and all other documentation required to be produced or delivered to the Purchaser under the Contract shall be written, and meetings conducted, in the English language. Measurements shall be in metric units of measurement unless otherwise specified.</p>		
<p>22 INTEGRITY PACT</p> <p>If the Supplier or any of his sub-contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact (format placed at Appendix-I) signed by the Supplier, then the Purchaser shall be entitled to:</p> <p>a. Recover from the Supplier an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by</p>		

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<p>the Supplier or any of his sub-contractors, agents or servants.</p> <p>b. Terminate the Contract and recover from the Supplier any loss or damage to the Purchaser as a result of such termination or of any other corrupt business practices of the Supplier or any of his sub-contractors, agents or servants.</p>		
<p>23 AMENDMENT IN CONTRACT</p> <p>Amendment in the contract if required shall be processed by Purchaser upon mutual agreement of both parties i.e. Purchaser and Supplier and formally issued through amendment in the contract/corrigendum.</p>		
<p>24 FORCE MAJEURE</p> <p>The Supplier shall not be held responsible for any delay occurring in delivery of the Goods, Supplies and Services due to event of Force Majeure, such as acts of God, war, terrorist activities, floods, earthquakes, tsunamis and other such events like, Pandemics, Lock down, acts of Governments or any other authority competent in relation to any action in connection with this Contract (including delay, refusal, denial, revocation or any other decision regarding any Export License/permit), riots, civil commotion, acts of foreign government and its agencies and disturbance directly affecting the deliveries, and events or circumstances, including, but not limited to, any action and/or inaction by or on the part of any other person or entity, on or over which the Supplier has no control. In such an event the Supplier shall inform the Purchaser within 30 (thirty) days of the happening and within the same timeframe about the discontinuation of such circumstances/ happening in writing.</p> <p>The Party initiating the Force Majeure shall provide the other Party with reasonable proof of the occurrence of any of the aforementioned aspects along with Force Majeure event and of its effects on the delivery of the Supplies or any of its obligations towards this Contract.</p>		

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<p>Once the Party initiating the Force Majeure has provided the reasonable proof of occurrence of Force Majeure event, it shall be verified by the other Party and acknowledged to be realistic. In such case the Force Majeure shall be considered to have occurred.</p> <p>If the delivery of Goods, Supplies and Services to the Purchaser has been delayed by Force Majeure conditions then additional period to the extent of such delay shall be allowed to the Supplier for completion of his obligations so affected without any increase in Contract Price.</p> <p>If Force Majeure is considered present for a continuous period of more than 06 (six) months or exceeding a cumulative period of 12 (twelve) months, then both Parties shall mutually decide future course of action.</p>		
<p>25 TERMINATION OF CONTRACT</p> <p>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 shall accept delivery at the contract price and terms of such stores/goods/services/vehicles 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.</p> <p>In the case of remainder of the undelivered stores/goods/services the Purchaser may elect either:</p> <ol style="list-style-type: none"> a. To have any part thereof completed and take the delivery thereof at the contract price or. b. To cancel the remaining quantity and pay to the 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. 		

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<p>c. 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.</p> <p>d. Should the Supplier fail to deliver vehicles including supply and services in time as per 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. If due to any reasons Purchaser fails to perform its obligations required for the smooth conduct and management of the Contract, Supplier has a right to initiate legal proceedings.</p>		
<p>26 CONFIDENTIALITY</p> <p>The Supplier and the Purchaser shall keep confidential all information of the other party, whether designated as confidential or not, obtained under or in connection with the Contract and shall not divulge the same to any third party without the written consent of the other party. The provisions of this clause shall not apply to any information in the public domain otherwise than by breach of the Contract; or information obtained from a third party who is free to divulge the same.</p> <p>The Supplier and the Purchaser shall divulge confidential information only to those employees who are directly involved in the Contract or have use of equipment and/or software used in connection with the Contract and shall ensure that such employees are aware of and comply with these obligations as to confidentiality.</p> <p>The Supplier 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/ Supplier/company's lawyer(s), or to any press or agency not authorized by the Purchaser to receive it. Any breach on this account shall be punishable under the Official Secret Act-1923 in addition to termination of the Contract at the risk and expense of the Supplier.</p>		

<u>S.No and Description</u>	<u>Firm's Reply (Compiled) Partially Compiled/Not Compiled</u>	<u>Reference to attached Firm's proposal/Bro chure</u>
<p>27 SEVERABILITY</p> <p>The invalidity or unenforceability of any term or condition of the Contract shall not affect the validity or enforceability of the remaining terms and conditions. These shall remain in full force and effect and the Contract shall thereupon be interpreted and amended in compliance with the pertinent statutory terms and conditions to be mutually discussed between both Parties. Such discussions shall, as far as be possible, ensure the Defence needs/concerns of the Purchaser and commercial interest and intent of the Supplier in respect of the terms and conditions which are concerned. Provided that if the foregoing invalidity or unenforceability term and condition substantially alter the underlying intent of the Contract or the invalid or unenforceable term or condition comprises an integral part of or is otherwise inseparable from the remainder of the Contract, then the Parties shall without further delay, meet to consult each other and reach agreement thereon.</p> <p>Failure by either Party at any time to enforce any of the provisions of the Contract shall not be considered as a waiver by the Party concerned of any such provision or in any way affect the validity of the Contract or any part thereof or any other rights of either Party. Such failure shall only inhibit the rights of the Party concerned to claim costs/expenses incurred or to impose Liquidated Damages (financial or otherwise) for defaults, in respect only of the said non-enforced provisions.</p>		
<p>28 ASSIGNMENT AND SUBCONTRACTING</p> <p>Neither Party shall assign any of its rights or obligations (in whole or in part) under the Contract without the prior written consent of the other Party, which shall not be unreasonably withheld.</p>		

<u>S.No and Description</u>	<u>Firm's Reply (Compiled) Partialy Compiled/Not Compiled</u>	<u>Reference to attached Firm's proposal/Bro chure</u>
<p>The Supplier shall not subcontract any part of the Contract without the written consent of the Purchaser, which shall not be unreasonably withheld.</p>		
<p>29 INTELLECTUAL PROPERTY RIGHTS</p> <p>Unless otherwise agreed in writing, all intellectual property rights arising out of this Contract shall vest in the Supplier. The Purchaser shall have a worldwide, non-exclusive, non-transferable, royalty-free license to use, and have used, that intellectual property for any purpose.</p>		
<p>30 OWNERSHIP OF CONTRACT</p> <p>In the event of a change of ownership of Supplier, the Supplier shall ensure that the legal instrument or mode by which the change of ownership takes place shall have specified provisions to the effect that:</p> <p>a. Such change of ownership shall not in any way change, alter or modify the Terms and Conditions of this Contract, and</p> <p>b. The Supplier under new ownership shall continue to be bound by the Terms and Conditions of this Contract.</p>		
<p>31 INDEMNITY</p> <p>In the framework of the implementation of this project, both Parties shall waive off any claim against each other regarding every claim for indemnity for the losses caused to their respective personnel or respective personnel of sub-contractors/agents and their properties. However, if these losses result from deliberate fault or unmistakable error or gross negligence of Supplier or his sub-contractors/agents and/or the Purchaser, the Party involved shall bear alone the burden of the damage repairs.</p>		
<p>32 CERTIFICATE OF CONFORMANCE (COC) BY OEM Supplier shall provide correct and valid e-mail and fax No. to CINS and DP(N). Supplier/ contracting Supplier shall either provide OEM Conformance Certificate to CINS or is to be e-mailed to CINS under intimation to DP(N). Hard copy of COC must</p>		

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<p>follow in any case through courier. On receipt, CINS shall approach the OEM for verification of Conformance Certificate issued by the OEM. Companies/ Suppliers rendering false OEM Conformance Certificates shall be black listed. OEM's CoC must have following information:</p> <p>a. Part/Pattern No. of equipment (if applicable). b. Date/period of manufacturing. c. S. No/Batch No/Lot No (in case of vehicle, Chassis No & Engine No) should be embossed/engraved on the equipment. d. OEM test certificate/FATs/Certification/approval as applicable.</p>		
<p>33 DESIGN CODES (IF APPLICABLE)</p> <p>a. The Supplier shall provide the Goods, Supplies and Services in accordance with internationally recognized codes, standards and recommended best practices. All specified equipment and material shall comply with recognized international codes and standards. b. The Supplier shall inform the Purchaser in writing all the codes, standards and recommended best practices that he intends adopting throughout the design for the written acceptance and written approval of the Purchaser with 3 x hard copies and 1 x soft copy of all the intended & approved codes, standards and recommended practices.</p>		
<p>34 COMPARISON</p> <p>The bidders are to provide a comparative chart clearly showing the specifications as per tender. Any deviation must be highlighted and justified.</p>		
<p>35 PROVISION TO BUY ADDITIONAL VEHICLES</p> <p>If so required by the Purchaser, the Parties may enter into another Contract for purchase of additional vehicles, at a comparable cost with the same scope of work at similar terms and conditions as mutually agreed upon if such requirement is conveyed till 31 December 2023. Thereafter, prices shall be discussed mutually.</p>		

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<p>36 DELIVERY OF VEHICLE:</p> <p>Delivery should be within 04 months after signing of contract on FOR/DDP Karachi basis, at a place nominated by Pakistan Navy i.e. Karachi.</p>		
<p>37 ACCEPTANCE TRIALS (WHERE APPLICABLE)</p> <p>The OEM shall provide Factory Acceptance Tests (FATs) and Final Acceptance Trials procedures (in English) two month in advance for study and vetting by PN. The final acceptance procedures shall be prepared by the OEM and shall be presented for acceptance to PN.</p> <p>Acceptance trails of the supplied vehicle shall be carried out in Pakistan/Firm's premises, in the presence of Purchaser's reps to prove that the vehicle supplied is performing as per mutually agreed acceptance criteria. Acceptance certificate shall be provided by PN within 30 days after successful trials/inspection.</p>		
<p>38 LONG TERM LOGISTIC SUPPORT/REPAIR & MAINTENANCE</p> <p>The Supplier shall guarantee to supply the necessary spares /facilitate repair/maintenance for next 10-15 years from the date of its final acceptance of the system/ vehicle by Purchaser. All the COTS (Commercial off the Shelf) items supplied as part of the main equipment/ vehicle, OEM shall indicate their source of availability.</p> <p>The Supplier shall be required to have a provision in the same contract for replacement of defective components/ parts through exchange and shall provide Standard Replacements Cost for all PCBs, Modules, Sub-assemblies, LRUs, etc used in the equipment/ system for next five years. In case of conclusion of RRC, this requirement shall become part of RRC.</p> <p>In case of discontinuation of production of any component/ part as result of obsolescence or development of an upgraded version, the Supplier shall inform the Purchaser at-least one (01) year in advance. The Supplier shall ensure the provision of such components/ parts as demanded by the</p>		

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<p>Purchaser prior discontinuation of the production and shall also provide alternate for such components/ parts in case the original is not available.</p> <p>The Supplier shall provide alongwith the offer the name of manufactures of all the major sub-assemblies and associated accessories of the offered system. The Supplier shall provide standards/ specifications certificate referred to or used for the equipment and its accessories.</p>		
<p>39 CUSTOMS, IMPORT DUTIES, TAXES AND OTHER CHARGES</p> <p>The Purchaser shall pay all applicable customs, import duties taxes and other charges due on the Vehicle payable upon its importation into the country of destination.</p> <p>The Supplier shall pay all applicable taxes, assessments, duties, levies or charges levied in the country of the manufacturer of the vehicle in connection with the supply by the Supplier of vehicle.</p> <p>All amounts stated to be payable by Purchaser pursuant to this Contract exclude any value added tax (VAT), sales tax, service tax, Goods and Services Tax (GST), taxes on turnover or similar taxes. If the supply of Vehicle or Services hereunder are chargeable to any value added tax, sales tax, service tax, Goods and Services Tax (GST), taxes on turnover or similar taxes inside country of destination, and such taxes are not recoverable by the Supplier then such taxes shall be paid and borne by the Purchaser.</p> <p>Purchaser shall pay and bear all other taxes, assessments, duties, levies or charges by whosoever levied in the country of destination of the Vehicle.</p> <p>If Purchaser is required by any law to make any deduction or withholding from any amount payable to Supplier under this Contract, then the sum payable in respect of which such deduction or withholding is required to be made shall be increased to the extent necessary to ensure that,</p>		

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<p>after the making of such deduction or withholding, Supplier shall receive (free from any liability in respect of any such deduction or withholding) a net sum equal to the amount which it would have received had no deduction or withholding been required to have been made. Purchaser shall pay any such withholding or deduction to the relevant authority as required by law and shall promptly provide Supplier with an official receipt or certificate in respect of the payment of the withholding or deduction.</p>		
<p>40 SYSTEM SOFTWARE (WHERE APPLICABLE)</p> <p>Software as well as line diagrams and relevant books/documentation leading to software up-gradation, maintenance software up to component level and backup software etc. should be provided by the Suppliers. In addition following would also be required:</p> <ol style="list-style-type: none"> a. Software program (in English language) should be user friendly, b. The software modules should be fully documented in the software documentation for understanding their operations. c. It should be fully supportable for through life in case of an upgrade in hardware is necessary due to maintainability and/or technological advancements. d. Software should be warranted for a period of at least 05 years of trouble free operation. e. Necessary software for running the diagnostic test up to component level should also be provided 		
<p>41 APPLICABLE LAW, DISPUTES AND ARBITRATION</p> <p>Parties shall make their attempt that all disputes arising under this contract shall be resolved through mutual negotiation of both parties. In the event that either party shall perceive such mutual negotiation</p>		

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<p>to be making insufficient progress towards settlement of dispute(s) at any time, then such party may by written notice to the other party refer the dispute(s) to final and binding arbitration as provided below:</p> <p>a. The dispute shall be referred for adjudication to two arbitrators one be nominated by each party who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior Court shall be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistani Law.</p> <p>b. The venue of arbitration shall be the place from which the contract is issued or such other places as the Purchaser at his discretion may determine.</p> <p>c. The arbitration award shall be firm and final.</p> <p>d. In the course of arbitration the contract shall be continuously executed except that part which is under arbitration.</p> <p>e. All proceedings under this clause shall be conducted in English language and in writing.</p>		
<p>42 DISTRIBUTION OF CONTRACT COPIES:</p> <p>a. DMT Rawalpindi</p> <p>b. DCM Rawalpindi</p> <p>c. D Budget</p> <p>d. CINS Firm/Supplier</p> <p>e. MMT</p> <p>f. CMA(DP),</p> <p>g. AFA (N),</p> <p>h. DP(N)</p> <p>j. Contracted</p> <p>k. PD JNB</p>		
<p>43 CHECKING OF SUPPLIES AT CONSIGNEE'S END</p> <p>Upon arrival vehicles alongwith supplies shall be checked at consignee's end in the presence of the Purchaser and Supplier's representatives. If for the reasons of economy, or any other reason, the Supplier decides not to nominate his representative for such checking; an advance written notice to this effect shall be given by the Supplier to the</p>		

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<p>consignee prior to or immediately on shipment of stores. In such an event, the Supplier shall clearly undertake that the decision of consignee with regard to quantities and description of the consignment shall be taken, as final and any discrepancy found shall be accordingly made up by the Supplier. In all other cases, the consignee shall inform the Supplier about arrival of consignment immediately on receipt of stores through fax. If no response from the Supplier is received within four (04) working days from initiation of letter through fax, the consignee shall have the right to proceed with the checking without Supplier's representative. Consignee's report on checking of stores shall be binding on the Supplier in such cases.</p>		
<p>44 COUNTRY OF ORIGIN: imported (other than India and Israel) with OEM CoC.</p>		
<p>45 PRICE VARIATION: Prices in the schedule of stores of this contract are firm and final. The stores must be of brand new manufacture.</p>		
<p>46 PROJECT SCHEDULE</p> <p>The Contract shall be executed in accordance with the dates in the Project Schedule. In case of delayed performance of any other dates or periods the Supplier shall strive to compensate such overruns in order to finally meet any subsequent binding dates.</p> <p>If by reason of any change order, or of any act or omission on the part of the Purchaser, or any event of force majeure the Supplies shall be delayed in the completion of the Contract then provided that the Supplier shall as soon as reasonably practicable have given to the Purchaser notice of his claim for an extension of time with supporting details, the Purchaser shall on receipt of such notice grant the Supplier an extension of time as may be reasonable.</p>		

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<p>47 CORRUPT GIFTS COMMISSIONS</p> <p>The Supplier shall not:</p> <p>a. Offer or give or agree to give to any person in the service of the Purchaser any gift or consideration of any kind as an inducement or reward for doing or forbearing to do for having done or forborne to do any act in relation to the obtaining or execution of this Contract or for showing or forbearing to show favour or disfavor to any person in relation to this Contract.</p> <p>b. Enter into this or any other Contract with the Purchaser in connection with which commission has been or agreed to be paid by him or on his behalf, or to his knowledge, unless before the Contract is made, particulars of any such commission and of any agreement for the payment therein have been disclosed in writing to the Purchaser.</p>		
<p>48 AFTER SALE/SUPPORT:</p> <p>a. Supplier is to provide Certificate of spares for next 10-15 years.</p> <p>b. Mechanical sweeper whose spares are readily available from in-country sources would be preferred.</p> <p>c. Supplier is to provide two sets of fast-moving spares with each vehicle at free of cost including Oil Filter, Fuel Filter, Air Filter and Fan belt List of fast-moving spares is to be provided with technical quote.</p> <p>d. Supplier to confirm availability of maintenance facility of the vehicle at major cities of Pakistan.</p>		
<p>49 REJECTION OF VEHICLES BE HANDLED AS GIVEN BELOW:</p> <p>In the event of any vehicle failing to conform to the specification given in the contract, or the failure of supplier in performing any of the contractual obligations stipulated in the contract. The purchaser shall have the right to reject the same. The</p>		

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<p>purchaser will then be at liberty to:</p> <p>a. Allow the supplier to present vehicles in replacement of those rejected within the delivery period specified in the contract, the supplier bearing the cost of freight on such replacement without being entitled to any extra payment, or.</p> <p>b. Buy the quantity of the vehicle rejected or others of a similar nature from elsewhere at the risk and expense of the supplier without affecting the supplier's liability as regards supply of any further consignments due under the contract, or.</p> <p>c. Terminate the contract and recover from the supplier the actual loss the purchaser thus incurs by purchasing the vehicle from elsewhere.</p>		
<p>50 ACCEPTANCE CRITERIA</p> <p>a. The Supplier should start formulating the criteria for acceptance of vehicle after 15 days of contract signing (both hard and soft copies in English) after necessary approval by PN. The final acceptance procedure may be made by PN, taking into consideration the trial procedures recommended by the Supplier, vehicle specification provided by the Supplier and PN own experience/expertise or as per the mutually agreed timeline as defined in the contract.</p> <p>b. The vehicles shall undergo extensive acceptance trials prior final acceptance.</p> <p>c. The final acceptance certificate should be signed by PN only after successful completion of all acceptance trials.</p> <p>d. Vehicles acceptance shall be based on operational performance through practical verification as per stated specifications of offered vehicles for a test period of 15 days (may be extended if discrepancies are observed).</p>		

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<p>51 INSPECTION OF VEHICLE/ ACCEPTANCE TEST PROCEDURE</p> <p>a. The vehicle shall be Jointly inspected and accepted by the PN Inspection Authority i.e CINS. CINS may constitute the inspection team comprising of following officers/ Reps and may also co opt any other member, if required:</p> <p>(1) Reps of Supplier (2) Reps of End User (3) Rep of concerned depot (4) Rep of CINS</p> <p>b. The inspection team shall inspect and test the vehicles to confirm their conformity to the contract specifications.</p> <p>c. The conditions of the contract and technical specifications shall specify inspections/ tests criteria as required by the Purchaser and place of conduct.</p> <p>d. Purchaser shall notify the Supplier in writing of the identity to any representatives entrusted for this purpose.</p> <p>e. If any inspected or tested vehicle fail to conform to the specifications, Purchaser may reject them and the Supplier shall either replace the rejected vehicles or make alterations necessary to meet specification requirements free of cost to Purchaser.</p> <p>f. Purchaser's right to inspect, test and where necessary, reject the goods after arrival in Pakistan (if applicable) shall in no way be limited or waived by reasons of the vehicles having previously been inspected, tested and passed by Purchaser or its representative prior to the vehicles shipment from the country of origin. Stage Inspection by the CINS (Joint Inspection Team) and user (alongwith any co-opted members if required) will be carried out at the following stages:</p> <p>Stage-I Brake, Slip and engine trails after installation of engine on assembled chassis at OEM/Firm's premises.</p> <p>Stage-II Inspection of fabricated body prior</p>		

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<p>commencement of paint work.</p> <p>Stage-III Complete and final inspection including shower and leakage test (if required) and road trials. The firm is to provide the relevant documents and / or facilities for the following, at least 45 days before delivery of vehicle:</p> <ul style="list-style-type: none"> i. Road test. ii. Brake test. iii. Shower test. iv. Performance test. g. The vehicle should confirm to international safety, workmanship and functional standards. A copy of related standard may be provided to inspection authority for inspection guidance. h. Offered product should be standard product, commercially available in local market. List of Airports/Air forces using offered product with proof should be provided with the technical specification. j. Local inspection team would confirm the specification and performance of sweeping including FOD pick up at the time of inspection at consignee end. k. 100% physical inspection/ functional check of complete vehicle will be carried out by the MMT in presence of CINS, MTRO rep (as per technical specification) at consignee end. L. Brochure/ detail technical specification/ drawing of the vehicle make/model that will be accepted during TSR process to be included in contract to avoid problem during inspection/ acceptance process. 		
<p>52 RISK & EXPENSE</p> <p>In the event of failure on the part of Supplier to comply with the contractual obligation, the contract shall be cancelled at the risk and expense of the firm.</p>		

DP-3

Tender No .R2201/360423.....

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
Center, 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 90 day 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.....

*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

NECESSARY DATA FOR ISSUANCE OF CONTRACTS ON EARNEST MONEY

IMPORTANT

Each column must be filled in with BLOCK CAPITAL LETTERS,
incompletion 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)