

Directorate of Procurement (Navy)
Through Bahria Gate

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

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

Tender No & Date _____

Tender Description _____

IT Opening Date _____

Firm Name _____

Postal Address _____

Email Address for Correspondence _____

Contact Person Name _____

Contact Number (Landline _____) (Mobile _____)

Documents to be Attached with Quotation

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

Sealed Envelop 1 – Technical Offer in Duplicate

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

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

Sealed Envelop 2 – Earnest Money

This Envelop must contain Earnest Money only.

Sealed Envelop 3 – Commercial Offer

This Envelop must contain following documents:

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

Firm's Declaration

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

Firm's Authorized Signatures _____

DIRECTORATE PROCUREMENT (NAVY)

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

M/s _____

Date _____

INVITATION TO TENDER AND GENERAL INSTRUCTIONS

Dear Sir / Madam,

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

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

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

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

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

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

a. **Commercial Offer.** The offer will be in duplicate and indicate price quoted in figures as well as in words in the currency mentioned in IT. should be clearly marked in fact on a separate sealed envelope “Commercial Offer”, tender number and date of opening. Taxes, duties,

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

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.

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

Understood
agreed Understood
not agreed

d. Firms shall submit their offers in two separate envelopes (i.e. two copies of commercial offer and two or more copies of the technical offer as asked in the IT) and envelopes clearly marked "Technical proposal", "Commercial proposal" in bold. The commercial offer will include rates of items/services called for and the technical offer will not indicate the rates. Both types of offers are to be enclosed in separate covers and each envelope shall be properly sealed bearing the signature of the bidder. Each cover shall indicate type of offer, number and date of IT and IT opening date. Thereafter both the envelopes (technical and commercial offer) shall be placed in one envelope (second cover) duly sealed and signed. This cover should bear the address of the procurement agency indicating, issuance date of IT and No, with its opening date. This should be further placed in another cover (third cover), addressed and indicated in the tender documents, without any indication that there is a tender within it.

Understood
agreed Understood
not agreed

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

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

Directorate of Procurement (Navy)
 Through Bahria Gate
 Near SNIDS Centre,
 Naval Residential Complex, E-8,
 Islamabad
 Contact: Reception: 051-9262311
 Bahria Gate: 331-5540649
 Section: 051-9262302
 Email: dpn@paknavy.gov.pk
adpn32@paknavy.gov.pk

5. **Date and Time For Receipt of Tender.** Tender must reach this office by the date and time specified in the Schedule to Tender (Form DP-2) attached. 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

6. **Tender Opening.** Tenders will be opened as mentioned in the schedule tender. Commercial offers will be opened at later stage if Technical Offer is found acceptable on examination by technical authorities of Service HQ. Date and time for opening of Commercial offer shall be intimated later. Only legitimate / registered representative of firm will be allowed to attend tender opening. Tenders received after date & time specified in DP-2 would be rejected without exception and returned un-opened i.a.w Rule 28 of PPRA-2004. Understood agreed Understood not agreed

7. **Validity of Offer.**

a. The validity period of quotations must be indicated and should invariably be 120 days from the date of opening of Technical offer or 30 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

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 Understood agreed Understood not agreed

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

9. **Quoting of Rates.** Only one rate will be quoted for entire quantity, it wise. In case quoted rates are deliberately kept hidden or lumped together to tri other competitors for winning contract as lowest bidder, DP(N) reserves the right to reject such offers on-spot besides confiscating firm's Earnest Money / Bid Security and take appropriate disciplinary action. Conversion rate of FE/LC components will be considered w.e.f. opening of commercial offer as per PPRA Rule-30(2). 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 firm's 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 un-registered with DGDP who gave their preliminary budgetary/ technical proposals to end users / indentors. If your firm has been invited to participate in the tender, you must either participate in tender. In case of your inability to do so, you must inform DP (Navy) by a formal letter/email.

11. **Withdrawal of Offer.** Firms shall not withdraw their commercial offer: 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 Contract.** In case any firm wins a contract, it will deposit following documents before award of contract: Understood agreed Understood not agreed

a. Proof of firm's financial capability.

b. Foreign Seller has to provide its Registration Number issued by respective Department of Commerce authorizing export of subject stores.

c. Principal/Agency Agreement.

d. Registration with DGDP (Provisional Registration is mandatory)

13. **Treasury Challan.**

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. Attached Not Attached

b. Firms, un-registered / un-indexed with DGDP (Registration Section) are to acquire prior approval from DP (Navy) to participate in the tender

competition through formal application accompanied by Challan Form of Rs 300 in favour of CMA (DP).

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

Attached

Not Attached

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

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

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

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

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

b. **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 contract on Earnest Money (EM) , it will deposit following documents to DGC (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.	Three PP size Photographs for each member of management.
e.	Challan Form	Challan Form
f.	Bank Statement for last one year.	Financial standing/audit balance

		sheet
g.	Photocopy of NTN	Photocopy of passport
h.	Foreign Principal Agency Agreement in case of local agent.	Agency Agreement in case of Trading House/ Company/ Exporter /Stockiest etc.

16. **Inspection Authority.** CINS, Joint Inspection will be carried out by INS, Consignee & Specialist User or a team nominated by Pakistan Navy. CINS inspection shall be as prescribed in DP-35 and PP & I (Revised 2019) or as per terms of the contract.

Understood agreed Understood not agreed

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

Understood agreed Understood not agreed

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

Understood agreed Understood not agreed

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

b. The firm/supplier shall provide correct and valid e-mail and Fax No to CINS and DP(N). Supplier/contracting firm shall either provide OEM Conformance Certificate to CINS or is to be e-mailed to CINS under intimation to DP (Navy). Hard copy of COC must follow in any case through courier. On receipt, CINS shall approach the OEM for verification of Conformance Certificates issued by OEM. Companies/firms rendering false OEM Conforming Certificates will be blacklisted.

c. Original quotation/Principal/OEM proforma invoice.

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

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

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

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

(1) General Sales Tax

(2) Income Tax

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

(4) Any other tax/duty.

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

(iv) Agent commission/profit, if any.

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

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

	Understood agreed	Understood agreed
a. 1 st rejection on Govt. expense	<input type="checkbox"/>	<input type="checkbox"/>
b. 2 nd rejection on supplier expense		
c. 3 rd rejection contract cancellation will be initiated.		

20. **Security Deposit/Bank Guarantee .** To ensure timely and correct supply of stores the firm will furnish an unconditional Bank Guarantee(BG) from a schedule Bank of Pakistan for an amount upto 5 / 10 % of the contract value (excluding Taxes, duties/freight handling charges) on a Judicial Stamp Paper (All pages) of the value of (Rs 100.00) as per prescribed format or in shape of CDR/Bank Draft/Pay Order. The Bank Guarantee shall be endorsed in favour of CMA (DP) Rawalpindi who is the Accounts Officer specified in the contract. The CMA (DP) Rawalpindi has the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchaser himself. The Bank Guarantee shall be produced by the supplier within 30 days from the date of issue of the contract and remain valid for upto 60 days after completion of warranty period and remain in force till one year ahead of the delivery date given in the contract. If delivery period is extended, the supplier shall arrange the extension of Bank Guarantee within 30 days after the original delivery period to keep its validity always one year ahead of the extended delivery period. The BG form can be obtained from DP(N) on e-mail address given on page 1. Format of BG is enclosed at Annex B.

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

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

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

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

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

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

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

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

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

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not agreed

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

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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.**

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

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

Understood
agreed

Understood
not agreed

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

27. **Force Majeure.**

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

Understood
agreed

Understood
not agreed

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

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

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

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

28. **Arbitration.** Parties shall make their attempt to settle all disputes arising under this contract through friendly discussions in good faith. In the event that either party shall perceive such friendly discussion to be making insufficient 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 Islamabad, 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 DP-35, if the stores supplied after the expiry of the delivery date without any valid reasons. Total value of LD shall not exceed 10% of the contract value.

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not agreed

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

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agreed

Understood
not agreed

32. **Compensation Breach of Contract.** If the contractor fails to supply the contracted stores or contract is cancelled either on RE or without RE or

Understood
agreed

Understood
not agreed

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.

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

Understood
agreed

Understood
not agreed

34. **Termination of Contract.**

a. If at any time during the currency of the contract the Purchaser decides to terminate the contract for any reason whatsoever (other than for reasons of Non-Delivery) he shall have right to do so by giving the Supplier a registered notice to that effect. In that event the Purchaser will accept delivery at the contract price and terms of such stores/goods/services which are in the actual process of manufacture that is completed and ready for delivery within thirty days after receipt by the Supplier of such notice.

Understood
agreed

Understood
not agreed

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

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

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

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

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

35. **Rights Reserved.** Directorate of Procurement (Navy), Rawalpindi reserve full rights to accept or reject any or all offers including the lowest. Grounds for such

Understood
agreed

Understood
not agreed

rejections may be communicated to the bidder upon written request, but justification for grounds is not required as per PPRA Rule 33 (1).

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:-

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

Understood
agreed

Understood
not agreed

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

Understood
agreed

Understood
not agreed

S.No.	Category of Appeal	Limitation Period
-------	--------------------	-------------------

a.	Appeals for liquidated damages	Within 30 days of decision
b.	Appeals for reinstatement of contracts	Within 30 days of decision
c.	Appeals for risk & expense amount	Within 30 days of decision
d.	Appeals for rejection of stores	Within 30 days of decision
e.	Appeals in all other Cases	Within 30 days of decision

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

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

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

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

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

- 44. The above terms and conditions are confirmed in total for acceptance.
- 45. Format of DPL-15 (warranty form) and PBG are enclosed as Annex A & B.

Sincerely yours,

(To be Signed by Officer Concerned)

Rank: _____

NAME: _____

DPL-15 (WARRANTY)

FIRM'S NAME: M/s _____

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

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



SIGNATURE _____
DATE _____
PLACE _____

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

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

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

Sir,

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

(Full Name and Address)

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

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

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

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

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

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

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

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

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

Guarantor

Dated: _____

(Bank Seal and Signatures)

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

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

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

ATTESTED BY OATH COMMISSIONER WITH STAMP

INVITATION TO TENDER FORM

1. **Schedule to Tender No DCM/2190351/R-2108/320003 dated _____.** This tender will be closed for acceptance at **1030 Hours** and will be opened at **1100 Hours** on **22-02-2022**. Please drop tender in the **Tender Box No 202**.
2. You are requested to please use this Performa for price quotation, fill in the prices, affix your stamp on the same, sign it and forward it in original as your Commercial offer along with the covering letter of your firm. If you do not use this form as price quotations your offer might be rejected.
3. you are requested to please attach DP-1 and DP-3 alongwith your quotation duly signed & stamped. Same are available at www.ppra.org.pk.

S NO	DETAIL OF STORES	QTY/ UNIT	UNIT PRICE	TOTAL PRICE
1.	PROCUREMENT OF FOLLOWING GROUND AND PARKS MAINTENANCE MACHINERY ITEMS/ STORES.			
	a. Pro Cut Mower	4		
	b. Backpack Blower (for leaf)	2		
	c. Vacuum Leaf Collector with Pony Lawn Mower	1		
	d. Passenger Electric Cart	20		
	e. Hover Slope Cutter	3		
	<u>DETAILED TECHNICAL SPECIFICATIONS</u> As per Annex "A"			
	<u>GENERAL TERMS & CONDITIONS</u> As per Annex "B"			
Check FOR/FOB case above mentioned price includes 17% sale Tax (Please tick Yes or No)		Yes	No	
Note: All participating firms are required to read DP(N) requirement carefully and provide compliance against IT. No amendment will be made after submission of proposals without provision of documentary evidence.				

Terms & Conditions

1. **General Instructions.** Attached
2. **Terms of Payment.** As per Para 11 of Annex 'B'
3. **Origin of Stores.** As per Para 2 of Annex 'B'
4. **Origin of OEM.** As per Para 17 of Annex 'B'

5. **Technical Scrutiny Report.** Required.
6. **Delivery Period.** As per Para 1 of Annex 'B'
7. **Trade Link between firm and OEM.**
8. **Currency.** Pak Rupees.
9. **Basis for acceptance.** DDP Basis
10. **Bid validity.** The validity period of quotations must be indicated **and should invariably be 120 days from the date of opening of commercial offer or 30th June whichever is later.** Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.
11. **Tendering procedure** Single Stage- Two Envelopes bidding procedure will be followed. PPRA Rule 36 (b) refers.
12. **Earnest Money/Tender Bond:-** Your tender must be accompanied by a **Pay Order/Demand draft/Call Deposit Receipt (CDR)** in favor of CMA (DP) in separate envelope, Rawalpindi for the following amounts:-

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

- (i) **Registered/Indexed/Pre-Qualified Firms.** 2% of the quoted value subject to maximum ceiling of Rs. 0.2 Million.
- (ii) **Registered/Pre-Qualified but Un-indexed Firms.** 3% of the quoted value subject to maximum ceiling of Rs. 0.2 Million.
- (iii) **Unregistered/not Pre-Qualified/Un-indexed Firms.** 5% of the quoted value subject to maximum ceiling of Rs. 0.4 Million.

b. **Return of Earnest Money**

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

13. **Special Note.**

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

- a. Unregistered (Not registered with Directorate General Defense Purchase) firms must provide the documentary evidence of their financial capability to undertake the project.
- b. Unregistered firms are to submit a certificate along with their Technical offer stating that the firm is not black listed by any government organization and not under disciplinary trial or embargo.

- c. Only registered suppliers on Active Taxpayers List (ATL) of FBR are eligible to participate in the Tender and submit quote.
- d. Release of payments is subject to mandatory submission of Filer Certificate duly issued by FBR showing the name of supplier on active Taxpayers List (ATL). No payment will be released by CMA (DP) unless latest Filer Certificate duly issued by FBR showing the name of supplier on its Active Taxpayers list is submitted alongwith payment documents.
- e. In case of Pakistani firms, sales tax, NTN and income tax registration certificates are to be attached with the offer. These certificates are mandatory with the BID, otherwise offer shall be REJECTED.
- f. Company registration certificates are to be attached with offer.
- g. Requisite amount of earnest money (in shape of CDR/Demand Draft/Pay Order in the favour of CMA (DP)) is to be attached **in separate envelop in sealed condition with the Technical offer**. Photocopy of the same shall also be attached with DP-2 as a testimony. **Cheques/crossed cheques shall not be accepted. Technical offers received without earnest money shall not be accepted and will be rejected on spot. Tender Opening Board is authorized to check earnest money. AUTHORIZATION LETTER IS MANDATORY FORM YOUR PRINCIPAL FIRM AT THE TIME OF PARTICIPATION IN TENDER.**
- h. **UNDER TAKING ON STAMP PAPER W.R.T ADEQUACY OF SUBMITTED EARNEST MONEY IS ALSO BE ENCLOSED.**
- j. Duly completed Form DP-1 and DP-3 are to be attached with Technical Offer.
- k. DP-2 Form shall also be submitted with Technical Offer without mentioning of prices. Moreover, compliance or otherwise against each para/requirement of Annex A & B duly signed & stamped by firm authorized rep is to provided for technical scrutiny.
- l. Price preference is admissible to local manufacturers over foreign vendors as per PPRA Rule 24 and Govt of Pakistan (Ministry of Commerce) SRO 827 (I)/2001.

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

DETAILED TECHNICAL SPECIFICATIONS

S No	Machine Name	Technical Specification	Firm's Remarks
1.	Pro Cut Mower	<ul style="list-style-type: none"> • Engine: Rover OHV 910 or equivalent • 56 cm (22") to 58 cm rear discharge alloy deck • Self propelled • With mulching option • 4 swing back blades 	
2.	Backpack Blower (for leaf)	<ul style="list-style-type: none"> • 4 Stroke Petrol Engine • Engine displacement 32 CC, could be more • Spring assist or switch starting technology 	
3.	Vacuum Leaf Collector with Pony Lawn Mower	<ul style="list-style-type: none"> • Leaf Collector <ul style="list-style-type: none"> ○ Engine 5 to 8 HP ○ Tapered Dump Cart with all Metal Cover ○ Capacity approximately 880 to 1050 liters (25 to 30 US Bushels) ○ Engine/Air Turbine Assembly Mounted on the Drawbar of the Dump Trailer • Pony Lawn Tractor <ul style="list-style-type: none"> ○ Engine 17 to 20 HP ○ Grass catcher included ○ Traction Ride on with 4 Wheels 	
4.	2 Passenger Electric Cart	<ul style="list-style-type: none"> • 2 Passenger Cart • Body & Finish: Molded in Colour • Seat & Canopy Kit • Frame: Aluminium • Vehicle Weight: Between 900 to 1000 lbs • Speed: 7-19 mph with 7 speed settings • Front Suspension: Independent leaf spring w/dual hydraulic pinion • Steering: Sport drive-self compensating double reduction rack & pinion • Front Brake: Self-adjusting, rear wheel mechanical drum • Park Brake: Foot operated, multi-lock • 4 Tubeless tires (with 2 spare tires) • 8 Volt Batteries with single-point watering system 	



		<ul style="list-style-type: none">• Standard Cart Battery Charger with 9 to 15 feet chord• With Sweater Basket• 2 Bag Attachments	
5.	Hover Slope Cutter	<ul style="list-style-type: none">• Engine 160cc• Cutting Width 50 to 53cm• Cutting Height 10 to 30 mm	



GENERAL TERMS AND CONDITIONS

S No	General Terms and Conditions	Firm's Reply/ Remarks
1.	<p><u>SCOPE OF SUPPLY</u></p> <p>Supplier undertakes to deliver indented stores including supply and services at NRC (c/o CO PNS ZAFAR Sector E-8, Islamabad) within 6 months of contract signing on DDP, Islamabad basis as per Incoterms-2020.</p>	
2.	<p><u>ACCEPTABLE MAKE</u></p> <p>Acceptable make of indented stores shall be as follows:</p> <ul style="list-style-type: none">a. Honda of Japan or equivalentb. Toro of USA or equivalentc. Jacobson of USA or equivalentd. MTD Troybilt or equivalent	
3.	<p><u>ADDITIONAL ACCESSORIES</u></p> <p>Details of additional accessories other than indented stores are to be submitted along with budgetary quote with the proposals. However, Purchaser may select final list of additional accessories as per his requirement. Final decision to procure additional accessories will be taken after commercial opening.</p>	



4.	<p><u>PROVISION OF SPARES/ CONSUMABLES</u></p> <p>Supplier shall provide OEM recommended parts including consumables required for scheduled maintenance/ operation of indented items.</p>	
5.	<p><u>PROVISION OF BROCHURE</u></p> <p>The OEM's brochure of the offered equipment containing all technical details shall be provided by the supplier along with technical offer for evaluation during technical scrutiny.</p>	
6.	<p><u>TECHNICAL REJECTION</u></p> <p>In case of non-compliance of to any of the clause of Annex A to this indent, technical offer may be subjected to technical rejection during technical scrutiny. Decision of technical scrutiny committee shall be the final.</p>	
7.	<p><u>DUTIES/ TAXES AND OTHER CHARGES</u></p> <p>The prices given in the schedule of stores are inclusive of all kinds of duties, fees and taxes etc.</p>	
8.	<p><u>SPECIAL INSTRUCTIONS</u></p> <p>a. Stores/Subassemblies manufactured in Israel and India shall not be acceptable.</p> <p>b. Stores are to be accepted against DPL-15.</p>	



	<p>c. Firm may visit and inspect the site before submission of proposals.</p>	
9.	<p><u>DOCUMENTATION</u></p> <p>The Supplier shall provide one set of following original documents (in English) for each item/ system:</p> <p>a. Operator manuals covering comprehensive operating instructions along with CDs.</p> <p>b. Maintenance manual and procedures along with flow charts and diagrams with circuit diagram with all maintenance routines of the equipment.</p> <p>c. Complete priced spare parts list along with Part Nos. to be provided at the time of delivery of stores/spares. List of fast moving items may also be provided.</p> <p>d. Complete onsite, onboard & maintenance documentation shall be provided. Maintenance manuals shall cover comprehensive maintenance procedures along with flow charts and diagrams.</p>	
10.	<p><u>EXPORT LICENSE/ PERMIT/ EUC</u></p> <p>The Supplier shall be responsible to apply in the correct form and in due time for all applicable permit and export licenses etc outside Pakistan from the related government(s), for the contracted stores and supplies.</p>	



Upon signature of the Contract, the Supplier shall apply for any necessary export license or other government approvals outside Pakistan in relation to any Supplies to be provided by the Contractor to the Purchaser pursuant to the Contract whether applicable to its country or any other country item where Supplies originate. The Purchaser is responsible for issuing the EUC as per the required format by respective OEMs or governments within 30 (thirty) days on receipt of the request of the Supplier.

End User Certificate if required by the Supplier for export of stores to Pakistan shall be provided on written request of Supplier. The request, if required shall be made at the time of signing of contract along with specimen of EUC.

11. **PAYMENT TERMS**

Payment terms shall be mutually agreed during contract negotiations. Payments to the Supplier shall be released through CMA(DP) upon completion of different milestones. However, proposed payments terms are as under:

a. 60% payment on completion of following:

(1) Delivery of stores to the consignee along with spares, documentation and tools/stores against issuance of a milestone certificate.

(2) Joint Inspection against issuance of a milestone certificate.

b. 20% payment on completion of successful tests/ trials at Purchaser's site complying all specifications/ acceptance criteria against issuance of milestone certificate by the end user.

c. 20% payment on completion of training against issuance of milestone certificate by the end user.



12.

WARRANTY/ GUARANTEE

Supplier shall guarantee that product is as per specs of the contract. Complete equipment including accessories are to be warranted by the Supplier for a period of one year or more, for all defects from the date of final acceptance by PURCHASER.

The Supplier shall guarantee that all the items supplied under the terms of this contract are of the latest version, OEM certified and brand new. Stores, which are not procured directly from OEM or his authorized dealer/ agent/ stockist, shall not be acceptable. The Supplier shall guarantee that materials used, whether or not of his manufacture, conform to the international quality standards for such equipment.

Post delivery, the Supplier shall replace DDP at consignee's warehouse without any additional cost within 30 days every article or part thereof which before use or in use shall be found defective/ damaged or not within the limits and tolerances of specifications, or in any way not in accordance with the terms of the contract at the time of Joint Inspection.

In case of Supplier's failure to replace the defective stores without any additional cost within 30 days he shall refund relevant cost DDP at consignee's warehouse in the currency in which received along with a reasonable compensation as claimed by PURCHASER.

13.

SOURCE OF SUPPLY

Firm shall provide valid certificate that it is the authorized dealer/rep of the particular OEM whose product is being offered at the time of tender.



14.

CONTINUOUS LOGISTIC SUPPORT

The Supplier shall guarantee to supply the necessary spares for next 05 years from the date of its final acceptance by the Purchaser. All the COTS (Commercial off the Shelf) items supplied as part of the main equipment, OEM shall indicate their source of availability.


The Supplier shall be required to have a provision in the contract for maintenance and 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 through OEM trained maintainers.

In case of discontinuation of production of any component/ part as result of obsolescence or development of 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 Purchaser prior discontinuation of the production and shall also provide alternate for such components/ parts in case the original is not available.

The Supplier shall provide along with 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.


The Supplier shall certify that their in-country authorized dealers shall provide after sales services for repair/ maintenance (if required) even after warranty period.



	<p>Supplier through certificate shall confirm that he shall provide import documents at the time of delivery of stores.</p> <p>Supplier certificate for conformance of 100% indent specifications. Any deviation to be clearly indicated in the offer shall be provided at the time of delivery of stores.</p> <p>OEM's "Certificate of Conformity" originating from "Principle" who is neither the OEM nor the OEM's authorized dealer/agent/stockiest shall not be acceptable.</p>	
19.	<p><u>ADDITIONAL PURCHASE</u></p> <p>An undertaking from the OEM/supplier shall be provided that in case purchaser wishes to buy additional quantity/number of stores within next 12 months after the completion date of the contract, the price of stores would not be increased. The supplier may however sell stores at lower cost.</p>	
20.	<p><u>DETAILS OF ALL DELIVERABLES</u></p> <p>The supplier should mention the price of all deliverables i.e. equipment/services, spares, documentation, test bench/tools/test equipments, training, FATs (Factory acceptance trials), installations/integration, test/trials/commissioning etc (where applicable) separately in financial quote. The same are to be subsequently incorporated in the contract documents.</p>	
21.	<p><u>QUALITY STANDARDS</u></p> <p>The equipment should be manufactured and assembled in accordance with US/ EU standards. The Quality standards compliance certificate shall be submitted with the offer.</p>	

15.	<u>SUBLETTING</u> Supplier shall be entirely responsible for the execution of the Contract in all respects according to the terms and conditions as set forth in the Contract. The Supplier shall not sublet, transfer or assign the Contract or any part thereof to any other firm/Party without prior written permission of the Purchaser.	
16.	<u>CONFIDENTIALITY</u> 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. In this regard 'Non Disclosure Agreement (NDA)' shall be signed between the parties at the time of signing of contract.	
17.	<u>COUNTRY OF ORIGIN</u> Indented stores shall be imported with OEM CoC.	
18.	<u>CERTIFICATION REQUIREMENT</u> Supplier/OEM shall confirm through OEM certificate at the time of supply/delivery of the equipment at consignee that equipment being supplied is proven equipment.	



22.	<p><u>DISCONTINUATION OF PRODUCTION</u></p> <p>In case of discontinuation of production of any component part as result of obsolescence of development of upgraded version, the Supplier shall inform the buyer at least on (01) year in advance.</p> <p>The Supplier shall ensure the provision of such components/parts as demanded by the buyer prior discontinuation of the production and shall also provide alternate for such components/parts in case the original is not available.</p>	
23.	<p><u>ACCEPTANCE/ INSPECTION CRITERIA</u></p> <p>The stores shall not be acceptable in case of the following:</p> <ul style="list-style-type: none"> a. Equipment specifications are not as per Annex A. b. List of spares/consumables required for maintenance/ operation is not provided as per Annex B. c. Documentation and Training is not provided as per Annex B. d. Certification Requirements are not as per Annex B. e. Confirmation of performance and functions is not same as given in the contract and relevant documentation/ manuals. f. Supplier shall provide the acceptance criteria in accordance with OEM approved procedures prior tests/ trials/ commissioning. 	
24.	<p><u>END USER</u></p> <p>CO PNS ZAFAR Sector E-8, Islamabad.</p>	

25. **PERFORMANCE BANK GUARANTEE**

To ensure timely and correct supply of stores, the Supplier shall furnish an unconditional and irrevocable PBG within 30 days of contract signing from a scheduled Pakistani Bank for an amount equivalent to 10% of the contract value (on a Judicial Stamp Paper of the value of Rs.100.00) and endorsed in the favour of CMA(DP) Rawalpindi. The CMA (DP) Rawalpindi has the like power of seeking encashment of the PBG as if the same has been demanded by the Purchaser himself. This PBG shall remain valid for 60 days beyond the completion of warranty period.

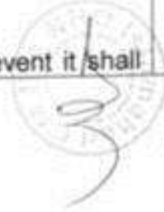
If the Supplier fails to produce the Bank Guarantee within the specified period the Purchaser reserves the right of cancelling the contract at the risk and expense of the Supplier. In the event of unsatisfactory performance or any breach of terms of the contract, the Bank Guarantee shall be forfeited to the Government at the discretion of the Purchaser, on satisfactory performance of the contract, the Bank Guarantee shall be returned to the Supplier by CMA(DP) upon receipt of No Demand Certificate (NDC) from Directorate of Procurement (Navy).


26. **CERTIFICATE OF CONFORMANCE BY OEM**

Supplier shall provide correct and valid e-mail and fax No. to Inspection team and DP(N). Supplier shall either provide OEM Conformance Certificate to CINS or shall be e-mailed to CINS under intimation to DP(N). Hard copy of COC shall follow in any case through courier, On receipt, inspection team shall approach the OEM for verification of Conformance Certificate issued by the OEM.

OEM's CoC must have following information:



	<p>(1) Part/Pattern No. of equipment.</p> <p>(2) Date/period of manufacturing.</p> <p>(3) SNo/Batch No/Lot No should be embossed engraved on the equipment.</p> <p>(4) OEM test certificate/FATs/Certification/approval as applicable.</p>	
27.	<p><u>ACCEPTANCE/ COMMISSIONING TRIALS</u></p> <p>Acceptance/ Commissioning of the items/ system/ equipment shall be scheduled by Purchaser and informed to Supplier.</p> <p>Acceptance Trials/ Commissioning trials to be carried out by Supplier on site. Any defect / damage of the equipment during commissioning trials to be replaced by the Supplier without any additional cost.</p>	
28.	<p><u>FORCE MAJEURE</u></p> <p>Neither the Purchaser nor the Supplier shall be responsible to each other in any manner whatsoever in the event of the performance of the contract being delayed by causes beyond his or its control like strikes, act of God, quarantine, lock down, civil commotions, restraints of ruler, flood, riots, fire, storms, war or Pandemics. As soon as the Supplier starts suffering a disruption of work of any delay, due to force Majeure, he shall forthwith notify the Purchaser in writing of the cause of the delay and take possible steps to curtail it. "Non-availability of raw material for the manufacture of stores, or of export permit for the contracted stores from the country of origin, shall not constitute Force Majeure".</p> <p>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 10 days from the start to force Majeure event.</p> <p>The Purchaser shall be entitled to conduct investigation into the cause of delay reported by Supplier.</p> <p>Where the delay was due to genuine Force Majeure event it shall</p>	

	<p>extend the delivery for a period equal to the period in which such force Majeure remains operative. Such extension in delivery period, due to Force Majeure, shall not entitle the Supplier to claim any extra cost from the Purchaser.</p>	
29.	<p><u>LIQUIDATED DAMAGES</u></p> <p>Liquidated Damages up to 2% but not less than 1% per month or a part of the month are liable to be imposed on the Supplier by the Purchaser in accordance with DDP&I-35 (Revised 2019), if the stores/services are supplied after the expiry of the delivery date without any valid reasons. Total value of LD shall not exceed 10% of the value of store delivered late.</p>	
30.	<p><u>DISCREPANCY</u></p> <p>The consignee shall render a discrepancy report to DP (Navy) and end user within 30 days after receipt of stores for discrepancies found in the consignment. The quantities found short shall be made good by the Supplier, free of cost.</p>	
31.	<p><u>PENALTY</u></p> <p>The Supplier before making the shipment shall carry out complete test of the equipment at its facilities to ensure that the same has been manufactured as per specifications. In case the equipment does not pass the test/trials, the Purchaser has the right to outrightly reject the equipment or impose penalty at the rate of 2-5 % of the value of the relevant equipment/item if the performance of the equipment is not as per scope of the supply under this indent.</p> <p>The penalty shall not absolve the Supplier to undertake the repairs in Pakistan or on board 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>	


32.

ARBITRATION

Practice shall make their attempt to settle all disputes arising under this contract through friendly discussions in good faith. In the event that either party shall perceive such friendly discussion to be marking insufficient progress towards settlement of dispute (s) at any time. Then such party may by written notice to the other party refer the dispute(s) to final and binding arbitration as provided below:

- a. The dispute shall be referred for adjudication to two arbitrators one to be nomination by each party who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior court shall be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law.
- b. The venue of arbitration award shall be the place from which the contract is issued or such other places as the Purchaser at his discretion may determine.
- c. The arbitration award shall be firm and final.
- d. In the 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.



33.	<p><u>COMPENSATION FOR BREACH OF CONTRACT</u></p> <p>If the Supplier fails to supply of contracted stores or contract is cancelled either on Risk and Expense (RE) or without RE or contract become ineffective due to default of Supplier / Supplier or stores / 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 / Supplier in Government treasury in the currency of contract.</p>	
34.	<p><u>INDEMNITY</u></p> <p>In the framework of the implementation of this project, both Parties shall waive off any claim against each other regarding every claim for indemnity for the losses caused to their respective personnel or respective personnel of sub- contractors/agents and their properties. However, if these losses result from deliberate fault or unmistakable error or gross negligence of Supplier or his sub-contractors/agents and/or the Purchaser, the Party involved shall bear alone the burden of the damage repairs.</p>	
35.	<p><u>AMENDMENT IN THE CONTRACT</u></p> <p>The Contract after signing may be amended/ modified to (i) include new clause(s) or modify the existing clauses (ii) modify the quantity or specifications of the Supplies according Annex-A Technical Specs and/or (iii) any change of binding milestones with the written mutual agreement of the Supplier and the Purchaser; such amendment/ modification shall be processed in writing and shall thereafter form an integral part of the Contract.</p>	
36.	<p><u>TERMINATION</u></p> <p>If at any time during the currency of the contract the Purchaser decides to terminate the contract with mutual agreement whatsoever</p>	

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

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

b. To cancel the remaining quantity and pay to the 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. 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.

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

37. **PRICE VARIATION**

Prices in the schedule of stores contracted under this requirement shall be firm and final.



38.	<p><u>RISK & EXPENSE</u></p> <p>In the event of failure on the part of the Supplier to comply with the contractual obligations, the contract is liable to be cancelled at the risk and expense of the Supplier in accordance with DPP&I-35 (Revised 2019). The Purchaser shall be entitled to receive back all advance payments made by him and shall have the right to purchase the store of similar or equivalent specification from elsewhere. In such a case the price difference (if any over and above the Net LC value of this contract) shall be paid by Supplier as compensation.</p>	
39.	<p><u>TECHNICAL SCRUTINY</u></p> <p>Technical scrutiny of quotations forwarded by the bidders shall be carried out by a committee nominated by NHQ. In case of non-compliance to any of the clause of Annex A to IT, offer is subject to technical rejection.</p>	
40.	<p><u>INSPECTION OF STORES</u></p> <p>Inspection of stores shall be carried out as under:</p> <p>a. Inspection Authority: To be nominated by the Purchaser.</p> <p>b. Joint inspection shall be carried out by rep of Purchaser, End User, Consignee, CINS and Supplier within 15 days after delivery of stores/ equipment.</p>	
41.	<p><u>CHECKING OF STORES AT CONSIGNEE'S END</u></p> <p>Upon arrival, Supplies shall be checked at consignee's end in the presence of the Purchaser and Supplier's representatives at PNS ZAFAR, Islamabad. If for the reasons of economy, or any other reason, the Supplier decides not to nominate his representative for</p>	

	<p>such checking; an advance written notice to this effect shall be given by the Supplier to the consignee prior to or immediately on shipment of stores. In such an event, the Supplier shall clearly undertake 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 (4) 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>	
42.	<p><u>PACKING/ MARKING INSTRUCTIONS</u></p> <p>Standard Trade Packing Worthy of transportation by rail/road so as to ensure the arrival of the stores at the Consignee's warehouse in undamaged condition. Any loss or damage incurred due to sub-standard packing shall be made good by the Supplier free of cost.</p> <p>Marking to be in accordance with international standards worthy of transportation by sea, road or air with bold marking as under:</p> <p>FRONT SIDE: Name and address of consignee.</p> <p>OTHER SIDE: Contract No.Dated.....</p> <p>TOP: Gross Weight</p> <p>For fragile stores word "FRAGILE" shall be marked in bold letters on all sides of the consignment/package.</p> <p>Any loss or demurrage occurring due to wrong marking or packing shall be borne by the Supplier. All stores shall be marked with a broad arrow pointing upwards, by stamping, painting or tallying. Each individual item of stores shall bear the Part No. to facilitate identification.</p>	



43. **MISCELLANEOUS INSTRUCTIONS**

a. Supplier in his " Offer/Quotation" is to specifically mention country of origin for the stores which will be subsequently endorsed in the "Contract".

b. Offered stores shall be of international quality/standards and preferably of American or Western European origin or equivalent.

c. OEM's original brochure of the equipment containing all technical details is to be provided by the supplier along with technical proposal.

d. Details of the accessories being offered are to be mentioned in the technical proposal and prices of these accessories are to be mentioned separately in the commercial offer.

e. Supplier shall provide the copies of standard/specifications referred to or used for the indented stores/goods and its accessories.

f. Supplier shall provide a conformance certificate that item(s) supplied conforms to relevant international standards.

g. Setting up a front company or a joint venture company or to create fictitious companies to bid or allowing multiple bids under different names by the same supplier/contractor to show a competitive bidding process is not allowed.

h. Change of beneficiary and/or subcontractor/allowing sub-letting of works to petty contractors during the execution of contract is not allowed.



44.	<u>INDUCTION OF LATEST/NEW EQUIPMENT</u> Ground and Parks Maintenance Machinery items/shores shall be recently manufactured / fresh batch and may not be older than 01 year at the time of delivery.	
45.	<u>TRAINING</u> The Supplier is to arrange training For 03 x trainees for 02 x days for each type of offered equipment at End User's site after the delivery of stores but before acceptance of the same. Requisite training material including operating manuals are to be arranged by the supplier for the trainees. Cost of the training shall also be included in the commercial proposal.	

TENDER No.....

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

To:

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

DEAR SIR

DATE _____

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

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

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

- A.
- B.
- C.

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

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

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

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

IMPORTANT

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

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

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

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

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