

**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](mailto:dpn@paknavy.gov.pk)  
               [adpn32@paknavy.gov.pk](mailto:adpn32@paknavy.gov.pk)

M/s \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date \_\_\_\_\_

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS**

Dear Sir / Madam,

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

2. **Caution:** This tender and subsequent contract agreement awarded to the successful bidder is governed by the rules / conditions as laid down in PPRA Rule 2004 and DPP&I-35 (Revised 2017) covering general terms & conditions of contracts laid down by MoDP / DGDP. As a potential bidder, it is incumbent upon you and your firm to first acquaint yourself with PPRA Rules 2004 ([www.ppra.org.pk](http://www.ppra.org.pk)) and DPP&I-35 (Revised 2017) (print copy may be obtained from DGDP Registration Cell on Phone No. 051-9270967 before participating in the tender. If your firm / company possesses requisite technical as well financial capability, you must be registered or willing to register with DGDP to qualify for award of contract, which shall be made after security clearance and provision of required registration documents mentioned in Para 15 of this DP-1.

Understood  
agreed                      Understood  
not agreed



3. **Conditions Governing Contracts.** The 'Contract' made as result of this I/ (Invitation to Tender) i.a.w PPRA Rules 2004 shall mean the agreement entered into between the parties i.e. the 'Purchaser' and the 'Seller' on Directorate General Defence Purchase (DGDP) contract Form "DP-19" in accordance with the law of contract Act, 1872 and those contained in Defence Purchase Procedure & Instructions and DP-35 (Revised 2017) and other special conditions that may be added to given contract for the supply of Defence Stores / Services specified herein.

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 offer will be in duplicate and indicate price quoted in figures as well as in words in the currency mentioned in IT. It should

Understood  
agreed                      Understood  
not agreed

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.

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



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

(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 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.

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](mailto:dpn@paknavy.gov.pk)  
[adpn32@paknavy.gov.pk](mailto: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.

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.

7. **Validity of Offer.**

a. The validity period of quotations must be indicated and shall invariably be 120 days from the date of opening of Technical offer or 3 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.

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 tender that the rate quoted, shall apply only if the entire quantity/range of stores 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.

9. **Quoting of Rates.** Only one rate will be quoted for entire quantity, item w  Understood agreed  Understood not agreed  
In case quoted rates are deliberately kept hidden or lumped together to trick ot 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).

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 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 win contract, it will deposit following documents before award of contract:  Understood agreed  Understood not agreed

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

13. **Treasury Challan.**  Attached  Not Attached  
a. Offers by registered firms must be accompanied with a Challan form (Rs.200/- (obtainable from State Bank of Pakistan/Government Treasury) and debit able to Major Head C02501-20, Main Head-12, Sub Head 'A' Miscellaneous (Code Head 1/845/30). Each offer will be covered by one Challan.

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

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

14. **Earnest Money/Tender Bond:-** Your tender must be accompanied by **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 DG (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 Inspection & Specialist User or a team nominated by Pakistan Navy. CINS inspection shall be as prescribed in DP-35 and PP & I (Revised 2017) or as per terms of the contract. Understood agreed  Understood not agreed

17. **Condition of Stores.** Brand new stores will be accepted on Firm 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 <sup>st</sup> rejection on Govt. expense	<input type="checkbox"/>	<input type="checkbox"/>
b. 2 <sup>nd</sup> rejection on supplier expense	<input type="checkbox"/>	<input type="checkbox"/>
c. 3 <sup>rd</sup> rejection contract cancellation will be initiated.	<input type="checkbox"/>	<input type="checkbox"/>

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

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

21. **Integrity Pact.** There shall be “zero tolerance” against bribes, gift 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 PPR-2004. The form is available at [www.ppra.org.pk](http://www.ppra.org.pk) or can be requested at [dpnavy@paknavy.gov.pk](mailto:dpnavy@paknavy.gov.pk)

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

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

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

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



23. **Pre-shipment Inspection.** PN may send a team of officers including DP member for the inspection of major equipments and machinery items at O 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 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 concerned within 60 days after receipt of stores for discrepancies found in 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 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 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.

Understood  
agreed

Understood  
not agreed

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

Understood  
agreed

Understood  
not agreed

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.

33. **Gratuities/Commission/Gifts.** No commission, rebate, bonus, fee compensation in any form shall be paid to any local or foreign agent, consult 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.

Understood  
agreed

Understood  
not agreed

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).

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 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](http://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 contract may prefer an Appeal to Standing Appeal Committee (SAC) comprising PIA 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 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 be found on DGDP website [www.dgdp.gov.pk](http://www.dgdp.gov.pk). These firms can participate in ten 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 provisic registration in accordance with Para 41. Besides, ground check by Field Secu (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

Understood  
agreed

Understood  
not agreed

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.

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/2190404/R-2201/320459** dated \_\_\_\_\_. This tender will be closed for acceptance at **1030 Hours** and will be opened at **1100 Hours** on **15-02-2022**. 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](http://www.ppra.org.pk).

S NO	DETAIL OF STORES	QTY/ UNIT	UNIT PRICE	TOTAL PRICE
1.	<p style="color: red; font-weight: bold;">SURVEY BOATS ARE REQUIRED FOR FIELD SURVEY SETUP (FSS) TO FACILITATE REQUIREMENTS OF SHALLOW WATER HYDROGRAPHIC SURVEYS AREAS ALONG PAKISTAN COAST AND CREEKS.</p> <p><b><u>TECHNICAL SPECIFICATIONS</u></b> As per Annex "A"</p> <p><b><u>GENERAL REQUIREMENTS/ INSTRUCTIONS</u></b> As per Annex "B"</p>	02 x Survey Boats		
<p style="color: red;">Check FOR/FOB case above mentioned price includes 17% sale Tax (Please tick Yes or No)</p>		Yes	No	

### **Terms & Conditions**

1. **General Instructions.** Attached
2. **TERMS OF PAYMENT.** As per Annex B (Para – 3) of IT.
3. **Origin of Stores.** To be indicated by firm.
4. **Origin of OEM.** As per Annex A (Para-22) of IT.
5. **Technical Scrutiny Report.** Required.
6. **Delivery Period.** As per Annex 'B' Para-1 of IT.
7. Trade Link between firm and OEM.
8. **Currency.** Pak Rupees.
9. **Basis for acceptance.** **FOR Basis**
10. **Bid validity.** The validity period of quotations must be indicated **and should invariably be 120 days from the date of opening of commercial offer or 30th June whichever is later.** Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.

11. **Tendering procedure** **Single Stage- Two Envelopes** bidding procedure will be followed. PPRA Rule 36 (b) refers.

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

a. **Rates for Contract.** The rate of earnest money and its maximum 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.

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.**



S.No	Description/Specifications	Firms Reply (Complied /Partially Complied/ Not Complied)	Firm's Remarks and Proposals Reference																								
Note	<p><b><u>Guidelines for Firm for Submitting Technical Proposals for Technical Evaluation</u></b></p> <p>Firm is required to clearly mention <b>Complied/ Partially Complied/ Not Complied</b> remarks against each Clause and qualify same through mentioning references in respective Clause from the attached firm's technical proposal/ brochures.</p>																										
1.	<p><b><u>Technical/ Operational Specification – 02 x Survey Boat</u></b></p> <p>02 x Survey Boat may be designed to support installation of Multi Beam Echo Sounder (MBES), Single Beam Echo Sounder (SBES) , Side Scan Sonar (SSS) etc. for undertaking high resolution hydrographic surveys in shallow/ confined waters. General Characteristics of boat are as under:</p> <table border="1" data-bbox="344 766 1177 1381"> <tr> <td>a.</td> <td>Hull Form Type</td> <td>Composite material</td> </tr> <tr> <td>b.</td> <td>Length</td> <td>10 - 12 m</td> </tr> <tr> <td>c.</td> <td>Beam</td> <td>3 - 4 m</td> </tr> <tr> <td>d.</td> <td>Draught</td> <td>Maximum less than 01m and propellers should not project/ protrude below keel in such a way so as to avoid damage to boat's propulsion system in case of grounding during survey in shallow waters.</td> </tr> <tr> <td>e.</td> <td>Speed</td> <td>Boat should be able to operate on two speeds i.e survey speed 6 - 7 Kns for 8 – 10 hours/ day and cruising speed not less than 15 Knots at standard displacement.</td> </tr> <tr> <td>f.</td> <td>Operating capability</td> <td>Capable of operating up to Sea State 3.</td> </tr> <tr> <td>g.</td> <td>Crew</td> <td>Boat should have capacity to carry at least 5-6 persons along with survey equipment.</td> </tr> <tr> <td>h.</td> <td>Endurance</td> <td>Minimum 250 Nautical Miles</td> </tr> </table>	a.	Hull Form Type	Composite material	b.	Length	10 - 12 m	c.	Beam	3 - 4 m	d.	Draught	Maximum less than 01m and propellers should not project/ protrude below keel in such a way so as to avoid damage to boat's propulsion system in case of grounding during survey in shallow waters.	e.	Speed	Boat should be able to operate on two speeds i.e survey speed 6 - 7 Kns for 8 – 10 hours/ day and cruising speed not less than 15 Knots at standard displacement.	f.	Operating capability	Capable of operating up to Sea State 3.	g.	Crew	Boat should have capacity to carry at least 5-6 persons along with survey equipment.	h.	Endurance	Minimum 250 Nautical Miles		
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2.	<p><b><u>FUNCTIONS OF BOAT</u></b></p> <p>Major functions of boat are as under:</p> <table border="1" data-bbox="344 1480 1177 1512"> <tr> <td>a.</td> <td colspan="2">The boat shall be able to perform as Survey Motor Boat to</td> </tr> </table>	a.	The boat shall be able to perform as Survey Motor Boat to																								
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carryout Hydrographic survey operations up to a minimum water depth of 1.5 meter below echo-sounder transducers.

b. The boat shall be designed to be operational and maneuvered safely and effectively at speed with full complement in sea conditions. The boat shall be very stable and resistant to capsize.

c. The boat shall offer good maneuverability and throttle response throughout its speed range and particularly when coming alongside or breaking away from jetty or an underway vessel at its full load and complement.

d. Grounding of the boat is a professional hazard wherein the boat may be grounded during the survey. Therefore, design and construction, therefore, should be able to withstand such sudden impacts without any compromise to the integrity of the hull, the propellers, appendages and machinery.

e. The boat should not plane at operating speed of 6 - 7 knots in such a manner to expose the hull mounted transducers.

3. **WHEEL HOUSE CUM SURVEY CABIN/COMPARTMENT**

The compartment may be approximately 6 +/-0.5 m in length and accessible from the aft deck through a water tight weather proof door on the aft bulkhead. This compartment is required to be insulated all around for effective Air-Conditioning and protection from water splashes. Minimum requirement of wheel house cum survey cabin are as under:

a. The cabin shall be fitted with arrangements for conning the vessel and for hydrographic survey equipment.

b. The compartment shall have a canopy over it to provide a clear head room of not less than 2.0 m. This cabin may be provided with all round marine standard windows of 10 mm. thick toughened glass to provide all round visibility.

c. The front windows shall be of fixed type and the side windows shall be hinged water tight open able. The front windows shall be provided with wind screen wipers.

d. The compartment should have arrangements to put computers and displays of survey equipment for helmsman and survey team.

e. The compartment should have seating (sofa) arrangements convertible to sleeping bunk suitable for crew rest during prolong deployment.

f. The compartment should have adjustable steel/ wooden racks fittings inside wheel house, adequate for stowage of survey equipment.

g. The survey will be conducted/ controlled from this compartment. Therefore, the compartment should have all requisite facilities available in order to conduct the survey for at least 8 hours per day.





**HYDROGRAPHIC SURVEY EQUIPMENT**

- a. The transducer for single beam echosounder with dual frequency (33 – 210 KHz preferably) is required with boat.
- b. Over the side retractable mount is required for Multibeam echosounder (MBES) transducer. Examples of MBES system which may be fitted on boat are NORBIT 1 WBMS, Teledyne Seabat T 20 – R, and Kongsberg EM 2040 P MK –III etc. The boat builder should provide such arrangements that any of these transducers can be removed for the maintenance purposes without jeopardizing the water tight integrity of the boat and affecting the operational availability of the boat.

5. **MAIN ENGINES**

A conventional propulsion system comprising marine diesel engine(s), shafting and propeller (preferably twin screw). Engine(s) to be remotely controlled from steering position. Boat machinery should be of latest model.

6. **AUXILIARY ENGINE**

The boat should be fitted with auxiliary marine diesel engine for performing following functions.

- a. Driving marinized Air Conditioner of rating 3 tons (36000 BTU/Hr)
- b. Driving battery charging alternator of DC 24 Volts.
- c. Power source for navigational lights/ search lights

7. **GENERATOR**

- a. The boat shall be fitted with diesel generator and the electrical power generation capacity of the generator should be appropriate to meet the loads of survey equipment (standard MBES, SBES and SSS), Air-conditioning machinery 3 tons (36000 BTU/Hr), charging of batteries, domestic equipment e.g refrigerator, hot plate & microwave oven, additional fan, general lighting etc.
- b. Moreover, 12/ 24 V DC and 220 V AC will also be required in survey cabin for survey equipment.

*fresh batch not older than 1 year*

8. **AIR CONDITIONING**

The survey compartment shall have marine air conditioners of reputed make and model equipped with 2 sets of condensers, evaporator, compressors and associated electrical/ mechanical parts for redundancy/ simultaneous use w.r.t flexibility of running either/ both sets as per the ambient temperature conditions required for running of survey equipment. The capacity of AC should be adequate to maintain at least 24C temperature inside the cabin when the ambient temperature outside is 45C. The capacity of air conditioning shall be sufficient to cover whole survey cabin. Air conditioning system comprising following major components:

- a. Compressor driven by auxiliary engine.

*Fresh*



- b. Sea water cooled condenser.
- c. Direct evaporation type evaporator supplying cool air to crew cabin through central blower.

9. **STEERING SYSTEM**

Hand hydraulic type steering system is required. The steering should be controlled from wheelhouse and should be suitable for day long continuous use. Characteristics of major components of steering system are as under:

a	Rudder	Stainless Steel
b	Rudder stock	Stainless Steel
c	Tiller	Steel galvanized
d	Rudder stock stuffing box	Bronze Casting
e	Rudder carrier	Steel

10. **MOORING FITTINGS**

The boat should be fitted with atleast following mooring fittings:

a	Cross bit	Brass casting (2 x each side)
b	Fairlead	Brass casting (3 x each side & 2x astern)
c	Bollard	Stainless steel (02 x pieces)
d	Holder for Life buoy	Stainless steel on each side
e	Holder for boat hook	Stainless steel
f	Cleat for removable Fender	Stainless steel (06 x Pieces)
g	Fender	Rubber fenders (06 x Pieces)
h	Bow handrail	Stainless steel
j	Hand rail on superstructure	Stainless steel (on both sides of cabin)
k	Guard rail at stern	Stainless steel
l	Roller block at stern	Roller block of Stainless steel for streaming the survey Gear (Side Scan Sonar, Magnetometer etc) at stern.
m	Rubber Line Fendering	Rubber line fendering around the boat hull for protection of hull from any impact.

11. **HATCH COVER AND DOOR**

The boat should be fitted with at least following hatch covers and doors:

a	Hatch cover	Fore store
b	Inspection hatch cover	Flush type
c	Cabin floor	Marine water resistant plywood
d	Engine room opening hatch	FRP/GRP (water tight)
e	Inspection hatch cover	For engine room



	g	Cabin door	Marine water resistant Plywood with vinyl coating with locking mechanism (Air & water tight)
12	<b>ACCOMODATION</b>		
	In order to support survey Ops the boat should be fitted with at least following accommodation arrangements:		
	a.	(Helmsman & survey officer 02 x seats )	Upholstered with vinyl leather (with swivel and adjustable height and back)
	b.	Sofa with back	Hardwood Upholstered with vinyl leather (for 3 persons)
	c.	Table shelf	Hardwood (02 x pieces)
	d.	Floor	Plywood covered with GRP
	e.	Wall	Polyester decorative panel
	f.	Overhead ceiling	Vinyl sheet
	g.	Cabinet/ Enclosures	Safe stowage of survey equipment
	h.	Adjustable/ Metallic Displays Rack	For fitting Survey equipment
	j.	System displays	To support professional hassle free securing of display fittings
	k.	Bench at Astern	A Stainless steel bench at astern along aft rail for 03 Persons with water proof vinyl leather cushioning
13	<b>MAST</b>		
	a.	Mast (collapsible)	A1 alloy with yard arms for 2 x GPS and 2 x VHF antennas
	b.	Astern Flag staff (removable)	Stainless Steel
	c.	Mast rigging wire rope	Stainless steel rubber coated along with screw slip shackle thimble and deck eye (all stainless steel)
14	<b>VENTILATION (NATURAL)</b>		
	The boat should be fitted with following ventilation arrangements:		
	a.	Mushroom ventilator	Fore store
	b.	Mushroom ventilator	Flush type
	c.	Mushroom ventilator	Engine room
	d.	Mushroom ventilator	Aft store





15. **OUTFITS AND SUPPLIES**

The boat should be fitted with following outfit and supplies:

a.	Anchor	Appropriate type of anchor
b.	Anchor rope	Nylon 10mm $\Phi$ 50 m long with hand operated spool rack
c.	Mooring rope	Nylon 16mm $\Phi$ 20m long
d.	Mast head light	DC24V 10W
e.	Anchor light	DC24V 10W
f.	Black ball and Diamond	02 sets
g.	Life jackets	09
h.	Life buoys	03
j.	Fire extinguisher	dry chemical (Cabin) – 02
k.	Fire extinguisher	self-expanded (engine room) – 02
l.	Boat hook	2.5 meters long
m.	Clock	quartz
n.	Hoisting Arrangements:	Following hoisting arrangements should be provided with boat for hoisting/lowering of boat for maintenance purposes:
	(1)	Hoisting slings
	(2)	Hull fittings for rigging of hoisting gear
	(3)	Appropriate chowks with cushioning for hull protection
p.	Gangway/ Brow	02 x Aluminium brow with appropriate deck fittings

16. **LIFE SAVING**

The life saving equipment provided with the boat should conform the SOLAS/IMO standards.

17. **WASHROOM**

The boat shall be fitted with a washroom facility for the crew.

18. **NAVIGATION EQUIPMENT**

Boat shall be fitted with atleast following navigation equipment:

a.	Navigational lights as per Rules of the Road requirements.
b.	Navigational Radar
c.	Compass for assisting crew in steering survey lines.
d.	Navigational GPS
e.	S – 57 compliant Electronic Charting System (ECS)
f.	Siren and Bell required for foul weather



**ELECTRIC EQUIPMENTS**

The boat should be fitted with following electric equipments/instruments:

- a. Battery charging alternator driven by auxiliary diesel engine in Engine Room DC 24 V
- b. Switch panel inside the Wheel House with following arrangements:
  - (1) DC 24 V- 4 points
  - (2) DC 12 V- 2 points
  - (3) AC 220 V through UPS-4 points
- c. Shore connection box with battery charger of 30 Amp fitted outside cabin or inside engine room near main switch board
- d. Electric lightning and other instruments:
  - (1) Ceiling light cabin 24 V 20W
  - (2) Ceiling light cabin engine room 24 V 20W
  - (3) Emergency lights inside the Wheel House as alternate of main lights.
- e. Bracket fan should be fitted inside the Wheel House.
- f. UPS of 03 KW rating for running of survey equipment, domestic lights and fan to be provided. UPS should be able to give input for charging 24 V DC.

20. **KITCHENET**

The boat shall have kitchenette facility to re-heat food for at least 06 persons. Minimum following items should be included in the kitchenet:

- a. Electric Plate
- b. Utensils (Crockery for 6 crew members e.g Cups, plates, glasses etc secured in racks)
- c. Water Dispenser
- d. Fridge
- e. Microwave Oven

21. **RELIABILITY OF BOAT**

Reliability/Availability/Maintainability/construction of boat should be robust. All material, spares and consumable should be easily available and should have long service life.

22. **ACCEPTABLE MAKES**

Following or equivalent

OEM	Country
M/s Tuco Marine	Denmark



SPECIAL INSTRUCTIONS / REQUIREMENTS FOR PROCUREMENT

S No	Description	Firms Reply (Complied /Partially Complied/ Not Complied)	Firm's Remarks and Proposals Reference
Note	<p><b><u>Guidelines for Firm for Submitting Technical Proposals for Technical Evaluation</u></b></p> <p>Firm is required to clearly mention <b>Complied/ Partially Complied/ Not Complied</b> remarks against each Clause and qualify same through mentioning references in respective Clause from the attached firm's technical proposal/ brochures.</p>		
1.	<p><b><u>SCOPE OF SUPPLY</u></b></p> <p>a. Delivery of 02 x Survey Motor Boats to PN at Karachi.</p> <p>b. Complete set of onboard and base spares required for maintenance alongwith general purpose standard tools and special tools for fitted machinery to undertake corrective and preventive maintenance will be required.</p>		
2.	<p><b><u>DELIVERY SCHEDULE</u></b></p> <p>Boats to be delivered within 8-10 months of contract finalization on the basis of FOR.</p>		
3.	<p><b><u>PAYMENT TERMS/PAYMENT MILESTONES:</u></b></p> <p>Following payment terms are applicable:</p> <p>a. As per DPP&amp;I-35 (Revised 2019) or as decided by DP (N).</p> <p>b. 60% payment on shipment of stores alongwith complete documents i.e. invoice, Bill of Lading etc.</p> <p>c. 40% payment after installation, Commissioning, Trials, Training and issuance of acceptance certificate etc.</p> <p>(1) Successful completion of installation/ integration/ interfacing/ STW/ Boat/ equipment/ machinery at</p>		



purchaser site complying all specifications/ acceptance criteria and issuance of acceptance certificate by end user.

(2) Satisfactory conduct of operator and maintainer training of PN Team.

(3) Issuance of CRV by consignee

d All payments before delivery of the boat at Karachi, Pakistan are to be made against unconditional Bank Guarantee.

e The release of last instalment be made conditional to an acceptance certificate by PN to the effect that the Boats have been accepted & delivered as per clause 1 (a & b) at Karachi, Pakistan.

4 **WARRANTY/GUARANTEEE**

Following is applicable in this regard:

a Supplier is to guarantee that product is as per specs of the contract.

b Complete equipment including accessories is to be warranted by the supplier for a period of 02 year, for all defects from the date of final acceptance by PN.

c The supplier is to guarantee that materials used, whether or not of his manufacture, conform to the international quality standards for such equipment.

d Post delivery, the supplier will 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. The Supplier shall, without charge, repair or replace the equipment which is defective which become defective within the period of guarantee. PN will make the Boats available to Supplier for defect diagnosis and repair.

e In case of supplier's failure to replace the defective stores without any additional cost within 30 days he will refund relevant cost DDP at consignee's warehouse in the currency in which received alongwith a compensation of 1 % of the value of equipment per month to the Purchaser as claimed by PN.

f The Supplier shall bear the cost and risk of transportation





	of defective equipment/items to and from Purchaser's premises		
5.	<b><u>PERFORMANCE BANK GUARANTEE (PBG)</u></b>  To ensure timely and correct supply of stores, the firm will furnish an <b>irrevocable and un-conditional</b> Performance BG within 30 days of signing of contract from a scheduled bank for an amount equal to 10% of the total value of the contract (on a judicial stamp paper) of appropriate value as per prescribed format. <b><i>It shall remain in force till 60 days beyond the completion of warranty period stipulated in the contract.</i></b>		
6.	<b><u>INSPECTION</u></b>  Joint inspection is to be carried out by HPN, NSD, End User and CINS Karachi at NSD within 15 days after receipt of store. On successful completion of joint inspection, Inspection Certificate will be issued to the supplier.	✓	
7.	<b><u>ORIGIN OF COUNTRY</u></b>  Imported/ other than India and Israel with OEM Certificate of Conformity (COC).	✓	
8.	<b><u>DOCUMENTATION</u></b>  The firm shall provide two sets of following original documents (in English) for each system in hard copy and soft copy (CD) format:  a. Operator manuals covering comprehensive operating instructions alongwith CDs.  b. Maintenance manual and procedures alongwith flow charts and diagrams with circuit diagram with all maintenance routines of the boat  c. Complete priced spare parts list alongwith Part Nos. to be provided at the time of delivery of stores/spares.  d. Complete onsite, onboard & depot level maintenance documentation must be provided. Maintenance manuals must cover comprehensive maintenance procedures along with flow charts and diagrams.  e. Hardware, softwares and all manuals must be in English language.		
9.	<b><u>TOOLS AND TEST EQUIPMENT</u></b>  General purpose & standard tools and special to type tools/test equipment alongwith their costs shall be provided for all fitted equipment/machinery/system by the supplier within 02 months of		





signing of the contract for approval by PN

10. **CERTIFICATION REQUIREMENT**

Certification Requirements are as follows:

- a. Supplier/OEM will confirm through OEM certificate at the time of supply/delivery of the boats at consignee that equipment being supplied is proven equipment.
- b. Supplier through certificate is to confirm that he will provide import documents at the time of delivery of stores.
- c. Supplier certificate for conformance of 100% indent specifications, any deviation to be clearly indicated in the offer will be provided at the time of delivery of stores.
- d. OEM's "Certificate of Conformity" originating from "Principle" who is neither the OEM nor the OEM's authorized dealer/agent/stockist will not be acceptable.

11. **ADDITIONAL PURCHASE**

Supplier is to agree that in case Purchaser wishes to buy additional quantity/number of stores within next 12 months after the completion date of the contract, the Supplier shall provide the equipment at the cost by calculating inflation rate/appreciation or depreciation rate announced by Government of Supplier's country. The Supplier may however sell stores at a lower cost.

12. **CONTINUOUS LOGISTIC SUPPORT**

Following is applicable:

- a. The Supplier should provide guarantee to supply the necessary spares for next 05 years from the date of signing the contract. A certificate to this effect should be provided by the Supplier prior to acceptance of the system.
- b. In case of discontinuation of production of any component/ part as result of obsolescence or development of upgraded version, the Supplier should inform the buyer at least one (01) year in advance. The Supplier shall ensure the provision of such components/ parts as demanded by the buyer prior discontinuation of the production and shall provide alternate for such components/parts in case the original is not available. The Supplier shall ensure the spare supportability during warranty period in terms of DPL-15 and after warranty in terms of clause 13 of the contract. For efficient spare supportability the Supplier shall provide the spares from its stock (**preferably held in Pakistan at Karachi**).



13.	<b><u>POST SPARES/SUPPORT SERVICES</u></b>		
	The Supplier agrees that requisite spares/services would be available for at least next 05 years.		
14.	<b><u>OBTAINING LICENSE</u></b>		
	It is responsibility of supplier to obtain license/permits etc (if any) in the supplier's country. Failure to obtain the same shall not constitute grounds for "Force Majeure".		
15.	<b><u>END USER CERTIFICATE (EUC)</u></b>		
	End User Certificate for OEM/Supplier to import the system to Pakistan shall be provided by Purchaser within 60days after signature of contract by both the parties (if required by Supplier).		
16.	<b><u>COMPENSATION ON BREACH OF CONTRACT</u></b>		
	If the Supplier fails to supply the contracted stores (Hardware/software) or contract is cancelled either on Supplier's Risk & Expense (RE) or without RE or contract becomes ineffective due to default of Supplier or stores/equipment declared defective and causes loss to the Purchaser, Supplier shall be liable to pay to the Purchaser a compensation for loss or inconvenience resulting for his default/defect or from the rescission of this contract. When such default/defect 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 of Pakistan treasury in the currency of contract.		
17.	<b><u>LIQUIDATED DAMAGES (LD)</u></b>		
	Liquidated Damages upto 2% per month and not less than 1% per month <i>or a part of month</i> are liable to be imposed on the suppliers 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. Total value of LD shall not exceed 10% of the contract value.		
18.	<b><u>RISK &amp; EXPENSE (R/E)</u></b>		
	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 of the supplier in accordance with DPP&I-35(Revised 2019).		
19.	<b><u>DISCREPANCY</u></b>		
	The consignee shall render a discrepancy report to all concerned within 15 days after receipt of stores for discrepancies found in the		



consignment. The quantities found short/deficient/defective are to be made good by the Supplier free of cost.

20. **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 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 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 Laws.

b. The venue of arbitration shall be the place from where 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 and binding on both the parties to the contract.

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.

21. **SECURITY**

The Supplier(s) shall undertake that any information about the sale/purchase of the stores under this contract shall not be communicated to any person, other than the manufacturer of the stores, or to any press or agency not authorized by the DP(N) 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 of Supplier. In this regard, 'Non Disclosure Agreement (NDA)' as per format at Appendix 1 is to be signed by the firm at the time of signing of contract.

22. **BUY BACK**

The seller will buy back the spare parts supplied as part of this contract at the selling price, which are no longer required as indicated by the Buyer, within 05 years from the final acceptance of the equipment/system/ machinery.







	Purchaser.		
26.	<b><u>PRICE VARIATION</u></b>		
	Prices in the schedule of stores of this contract are firm and final. The stores must be of brand new manufacture.		
27.	<b><u>TERMINATION</u></b>		
	Following is applicable in this regard:		
	a. If at any time during the currency of the contract 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 which are in the actual process of manufacturing 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 to have any part thereof completed and take the delivery thereof at the contract price or 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 manufacturing at the price to be determined by the Purchaser. In such a case materials in the process of manufacturing 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 manufacturing on the date notice of cancellation is received.		
	d. Should the Supplier fail to deliver goods/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.		
28.	<b><u>FACTORY ACCEPTANCE TEST (FAT) REPORT</u></b>		
	The Supplier shall provide the FATs reports in respect of all fitted equipment & machinery.		
29.	<b><u>INSTALLATION/ COMMISSIONING/ TRAILS</u></b>		
	Installation and commissioning of boat shall be carried out by supplier's engineer at user site without any additional cost and without		



any obligation to PN. Following is applicable:

- a. Commissioning and STW of the Boat is to be arranged within 1 months of supply of boat by the supplier through OEM or their authorized rep(s) at Karachi.
- b. Commissioning charges (if any) to be mentioned in the quotation by supplier.
- c. The final acceptance certificate will be signed by end user within 01 month after successful completion of all acceptance trials and 100% operational performance proven by the seller to the entire satisfaction of Buyer / PN as per agreed capabilities.

30. **TERMINATION**

Following is applicable in this regard:

- a. If at any time during the currency of the contract 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 which are in the actual process of manufacturing 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 to have any part thereof completed and take the delivery thereof at the contract price or 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 manufacturing at the price to be determined by the Purchaser. In such a case materials in the process of manufacturing 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 manufacturing on the date notice of cancellation is received.
- d. Should the Supplier fail to deliver goods/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.

31. **QUALITY STANDARDS**





Following is applicable in this regard:

- a. The boats and its associated accessories are manufactured and assembled in accordance with Western EU standards or equivalent. The Quality standards compliance certificate is to be submitted with the offer.
- b. OEM be ISO or own country's (in case of Western EU) standards certified. Certificate to this effect of OEM is to be provided by supplier while exact mentioning of ISO classification and own country (in case of Western EU) standards, at the time of supply/ delivery of the boat at Karachi.
- c. Certification of construction by relevant international classification society is to be provided by the supplier at the time of delivery of the boat.

**32 TRAINING**

a. Onboard 03 days free of cost On Job Training (operators/maintainers) for 03in number of PN personnel to be arranged by the Supplier/OEM at Karachi within one month after receiving the system by end user, so that trained personnel are capable of:

- (1) Operating machine to its full capabilities, while ensuring all safety aspects of equipment.
- (2) Carryout all types of maintenance routines.
- (3) Carryout fault diagnosis and rectification upto the module level of the System/ Equipment.
- (4) Boat Setting to work (STW) prior and commissioning machinery

b. The Supplier shall provide manuals in CDs/DVDs alongwith hard copies.

c. The supplier is to provide complete details and duration for onboard maintenance training to the buyer alongwith contractual stores

**33 CERTIFICATE OF CONFORMITY**

a. 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(N). Hard copy of COC must follow in any case through courier. On receipt, CINS shall



approach the OEM for verification of Conformance Certificate issued by the OEM. Companies/ firms rendering false OEM Conformance Certificates will be black listed.

b: OEM's CoC must have following information:

- (1) Part/Pattern No. of equipment.
- (2) Date/period of manufacturing.
- (3) S.No/ Batch No/ Lot No should be embossed engraved on the equipment.
- (4) OEM test certificate/FATs/Certification/approval as applicable.

34. **AMENDMENT IN THE CONTRACT**

Amendment in the contract, if required, shall be processed in writing by procurement agency upon mutual agreement of both the parties.

35. **INTEGRITY PACT**

This contract is required to be supported by integrity pact as format at Appendix 2 which is to be signed by Supplier and Purchaser at the time of signing of contract.

36. **COURT OF JURISDICTION**

In case of any dispute only court of jurisdiction at Rawalpindi shall have jurisdiction to decide the matter



ANNEX A TO \_\_\_\_\_  
 CONTRACT NO. \_\_\_\_\_  
 DATED \_\_\_\_\_

**INTEGRITY PACT****DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE  
 SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACT**

Contract No. \_\_\_\_\_ DATE \_\_\_\_\_

Contract Value \_\_\_\_\_ (Specify Value in Currency)

Contract Title \_\_\_\_\_ for Pakistan Navy

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

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

M/s \_\_\_\_\_ certifies that it has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Govt of Pakistan and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by Govt of Pakistan in this regards, [the Supplier] agrees to indemnify Govt of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Govt of Pakistan in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s \_\_\_\_\_ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form, from Govt of Pakistan.

\_\_\_\_\_  
 [The Purchaser]

\_\_\_\_\_  
 [The Supplier]



CONFIDENTIAL

UNDERTAKING/ NON- DISCLOSURE CERTIFICATE

1. I \_\_\_\_\_  
(Name & Appointment)

on behalf of \_\_\_\_\_  
(Name for Firm/ Contractor)

\_\_\_\_\_  
(With address and Telephone number)

2. Do hereby submit an undertaking to abide by the provision of Official Secrets Act 1923 and conditions hereinafter contained. Breach of these provisions on my part or any employee of the firm, in addition to any other penalty under law, will render immediate ceasing of further interaction and meetings.

Sig \_\_\_\_\_  
Status/ Appointment \_\_\_\_\_  
Place \_\_\_\_\_  
Date \_\_\_\_\_

1. Signature of Witness \_\_\_\_\_  
Name (in block capital) \_\_\_\_\_  
CNIC No \_\_\_\_\_  
(Please attach photocopy)  
Address \_\_\_\_\_  
\_\_\_\_\_

Seal & Date

2. Signature of Witness \_\_\_\_\_  
Name (in block capital) \_\_\_\_\_  
CNIC No \_\_\_\_\_  
(Please attach photocopy)  
Address \_\_\_\_\_  
\_\_\_\_\_

Seal & Date



CONFIDENTIAL

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](mailto:dpn@paknavy.gov.pk)  
[adpn32@paknavy.gov.pk](mailto: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, incompleation 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)