

Directorate of Procurement (Navy) Through Bahria Gate
Near SNID Center, Naval Residential Complex, E-8, Islamabad
Contact: P-34(Pre) 051-9262310, Bahria Gate 0331-5540649,
For General Queries (0900-1300 hrs) - 051-9262306

Tender No & Date _____
Tender Description _____
IT Opening Date _____
Firm Name _____
Postal Address _____
Email Address for Correspondence _____
CEO Name _____ & CNIC _____ (Compulsory)

Contact Person Name _____
Contact Number (Landline _____) (Mobile _____)

Documents to be Attached with Quotation

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

Sealed Envelop 1 - Technical Offer in Duplicate			
This envelope must contain 02 x sets of Technical Offer (01 x Original + 01 x Copy). Each Set must contain following documents as per this order and Supplier is to mark tick ✓ against each to ensure that these documents have been attached:			
S No	Document	Original Set	Copy Set
1.	Bank Challan		
2.	Principal Authorization Letter (where applicable)		
3.	Principal Invoice (Muted - without Price) (where applicable)		
4.	DP -1 Form of IT (with compliance remarks)		
5.	DP - 2 Form of IT with compliance remarks against each clause of the Annex A)		
6.	Technical Offer / Specs		
7.	Annex A of IT (with compliance remarks)		
8.	Annex B & C of IT (with compliance remarks)		
9.	DP-3 form of IT (dully filled & signed)		
10.	DGDP Registration Letter (If firm is registered with DGDP)		
11.	Tax Filling Proof		
<u>Sealed Envelop 2 – Earnest Money</u>			
This Envelop must contain Earnest Money only.			
<u>Sealed Envelop 3 – Commercial Offer</u>			
This Envelop must contain following documents:			
1.	Firm's Commercial Offer	01 x Original	
2.	Principal Invoice (where applicable)	01 x Original	
3.	Dully filled DP-2 Form of IT	01 x Original	

Firm's Declaration

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

Firm's Authorized Signatures _____

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Email: dpn@paknavy.gov.pk

TENDER SUMMARY

Tender No & Date: _____

Tender Description: _____

Technical Opening Date: _____

Commercial Opening Date: _____

Technical Opening Details

S No	Name of the Supplier	OEM	Quoted Model

INVITATION TO TENDER FORM

1. Schedule to Tender No 2511121/B-2602/340563 DATED 03 Mar 2026. This tender will be closed for acceptance at 1030 Hours and will be opened at 1100 Hours on 08 Apr 2026. Please drop tender in the Tender Box No 204.
2. You are requested to please use this Performa for price quotation, fill in the prices, affix your stamp on the same, sign it and forward it in original as your Commercial offer along with the covering letter of your firm. If you do not use this form as price quotations your offer might be rejected.
3. You are requested to please attach DP-1 and DP-3 alongwith your quotation duly signed & stamped.

Schedule of Stores

S. NO	DETAIL OF STORES	QTY/ UNIT	UNIT PRICE	TOTAL PRICE
1.	<u>PATTERN NO. 0434-72-000-0001</u> <u>DESCRIPTION OF STORES:</u> Open Circuit Diving Set Complete with Accessories (Aqualung) <u>SPECIFICATION OF ITEM:</u> a. List of Accessories is attached as Annex-A. b. URD is attached as Annex-B. c. Special Instructions attached as Annex-C. d. IPC/Brochure is attached as Annex-D	125 Set	EURO €	EURO €
	<u>NOTE:</u> 1. Firm/supplier shall provide correct and valid e-mail and fax No. to CINS and DP(N). Supplier/contracting firm shall either provide OEM conformance certificate to CINS or is to be e-mailed to CINS under intimation to DP (Navy) at e-mail address cins@paknavy.gov.pk, inspectorate1@paknavy.gov.pk. 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. 2. Joint inspection is to be carried out by rep of CINS, End User, Consignee and rep of PN Diving School. 3. Marking on the package must be legible. Packing of fragile stores to be marked with appropriate international symbols. 4. <u>KPT/PORT/WHARFAGE/ALLIED CHARGES</u> All port & dock charges will be paid at actual (if applicable) by supply officer. PN Embarkation Headquarters, West Wharf Road, Karachi on submission of their bills duly verified by commanding officer PN EHQ in Pak Currency. 5. Quoted value must be in EURO €.			

	6. Firm will submit an Affidavit that the original Earnest money is attached with Commercial Offer in separate envelope and copy of the same is attached with Technical Offer. 7. Firm will comply all IT clauses and original technical offer on firm's letter head pad along with authorization letter, agency agreement, principal invoice proforma, DP-1, DP-2 & DP-3 duly signed and stamped on each page are required in duplicate.
	All taxes, duties and import/export license fees payable in Supplier's country or any other country en-route shipment other than Pakistan shall be paid by supplier.
	EURO €

Terms & Conditions

- | | | |
|-----|--|--|
| 1. | <u>Special Instructions.</u> | Attached at Annex C. |
| 2. | <u>Terms of Payment.</u> | 80% on of shipment of stores and 20% on issuance of CRV. |
| 3. | <u>Origin of Stores.</u> | Imported (To be indicated in Technical Offer) |
| 4. | <u>Origin of OEM.</u> | Imported (To be indicated in Technical Offer) |
| 5. | <u>Technical Scrutiny Report.</u> | Required. |
| 6. | <u>Delivery Period.</u> | 06 Months after opening of LC. |
| 7. | <u>Currency.</u> | EURO € |
| 8. | <u>Basis for acceptance.</u> | FOB. |
| 9. | <u>Bid Validity.</u> | The validity period of quotations must be indicated and should invariably be 120 days from the date of opening of commercial / Financial Proposal 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 x days as per original offer) i.a.w PPRA Rule-26. |
| 10. | <u>Place of Inspection.</u> | Joint inspection is to be carried out by rep of CINS, End User, Consignee and rep of PN Diving School at Depot. |
| 11. | <u>Tendering procedure</u> | Single stage - Two Envelop bidding procedure will be followed as per PPRA Rule 36 (b). |
| 12. | <u>Earnest Money/
Bid Security:</u> | Your tender must be accompanied by a Call |

Deposit Receipt (CDR) in favor of CMA (DP), Rawalpindi in separate envelope and outside **attached with technical offer**. The rate of earnest money and its maximum ceil for different categories of firms would be as under:-

PRE-QUALIFIED / REGISTERED / INDEXED FIRMS.

(a) 2% of the quoted value subject to maximum ceiling of Rs. 0.5 Million.

PRE-QUALIFIED/ REGISTERED/ BUT UNINDEXED FIRMS.

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

NON PRE QUALIFIED / UN-REGISTERED UNINDEXED FIRMS.

(c) 5% of the quoted value subject to maximum ceiling of Rs. 1.00 Million.

13. **Return of Earnest Money:**

(a) Earnest money to the unsuccessful bidders will be returned on finalization of the contract.

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

14. **Special Note.**

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

b. Unregistered (Not registered with Directorate General Defense Purchase) firms must provide the documentary evidence of their technical and financial capability to undertake the project.

c. Unregistered firms are to submit a certificate along with their Technical offer stating that the firm is not black listed by any government organization and not under disciplinary trial or embargo. Acceptance of firm's offer, firms not registered with DGDP is subject to security clearance. All firms who do not provide requisite documentary or security wise not cleared by DGDP (FS Team) will be rejected.

d. In case of Pakistani firms, sales tax, NTN and income tax registration certificates are to be attached with the offer. These certificates are mandatory with the BID, otherwise offer shall be REJECTED.

e. Company registration certificates are to be attached with offer.

- f. Requisite amount of earnest money (in shape of Bank Draft in the favour of CMA (DP)) is to be attached in separate envelop in sealed condition with the Technical offer. Photocopy of the same shall also be attached with DP-2 as a testimony. Cheques/crossed cheques shall not be accepted.
- g. Duly completed Form DP-1 and DP-3 are to be attached with Technical Offer.
- h. DP-2 Form shall also be submitted with Technical Offer without mentioning of prices.
- j. Only registered supplier on Active Taxpayers List (ATL) of FBR are eligible to participate in the Tender and submit quote.
- k. Release of payments is subject to mandatory submission of Filer Certificate duly issued by FBR showing the name of supplier on Active Taxpayers List (ATL). No payment will be released by CMA (DP) unless latest Filer Certificate duly issued by FBR showing the name of supplier on its Active Taxpayer list is submitted alongwith payment documents.

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

LIST OF ACCESSORIES

ANNEX A

LIST OF REQUIRED ACCESSORIES – OPEN CIRCUIT DIVING SET

S No	Item Description
1.	Diving Cylinders 9-11 Ltr, Aluminum Alloy
2.	Bouncy Compensator with HP Connector Hose
3.	Diving Regulators 2 Stage Octopus Type with Depth Pressure & Compass Gauges Console.
4.	Regulator to Cylinder Attachment Valves (Twin –J Valve) with Reserve
5.	Regulator to Cylinder Attachment Valves (Single –J Valve) with Reserve
6.	Diver Harness Configurable for Single or Double Cylinder Operation
7.	3-mm Wet Suit with Hood and Gloves
8.	5-mm Diver Boots
9.	Diver Face Mask
10.	Diver Fins
11.	Five Years Consumable Spars with Each Set
12.	Repair Maintenance and Test Collaboration Tools upto Level 3-4 Maintenance. Sufficient Number of Tool Kits and Test/ Collaboration Equipment may be Procured to Equip end Users and Diving Workshop at Dockyard.
13.	Complete Documentation to Include Part Catalogue, Operator and Maintenance Manuals Alongwith Software (if any).
14.	Ten Years Spare Supportability


 MUMTAZ AHMED
 S/Lt Pakistan Navy
 Item Manage GSD (EPT)

URD- OPEN CIRCUIT DIVING SET WITH COMPLETE ACCESSORIES

S #	Description	Remarks																																	
1.	<u>Usage of Proposal:</u>	The diving equipment will be utilized for safe conduct of PN Diving Ops requirements.																																	
2.	<u>General:</u>	A robust diving set with proven performance providing the diver with the confidence required to accomplish any diving operation. The equipment reliable and easy to operate/ maintain.																																	
3.	<u>Operational Requirement:</u>	125 x Diving Sets with complete accessories as per under mentioned details: <table><tr><th>S #</th><th>Item Description</th><th>Qty</th></tr><tr><td>a.</td><td>Diving Cylinders</td><td>250</td></tr><tr><td>b.</td><td>Bouncy compensators</td><td>125</td></tr><tr><td>c.</td><td>Diving Regulators 2 stage octopus type with Depth Pressure & compass Gauges console</td><td>125</td></tr><tr><td>d.</td><td>Regulator to cylinder attachment valves (Twin-J valve) with reserve</td><td>125</td></tr><tr><td>e.</td><td>Regulator to cylinder attachment valves (single-J valve) with reserve</td><td>125</td></tr><tr><td>f.</td><td>Diver Harness configurable for single or double cylinder operation</td><td>125</td></tr><tr><td>g.</td><td>3mm wet suit with hood and gloves</td><td>125</td></tr><tr><td>j.</td><td>5mm diver boots</td><td>125</td></tr><tr><td>k.</td><td>Diver face mask</td><td>125</td></tr><tr><td>l.</td><td>Diver Fins</td><td>125</td></tr></table>	S #	Item Description	Qty	a.	Diving Cylinders	250	b.	Bouncy compensators	125	c.	Diving Regulators 2 stage octopus type with Depth Pressure & compass Gauges console	125	d.	Regulator to cylinder attachment valves (Twin-J valve) with reserve	125	e.	Regulator to cylinder attachment valves (single-J valve) with reserve	125	f.	Diver Harness configurable for single or double cylinder operation	125	g.	3mm wet suit with hood and gloves	125	j.	5mm diver boots	125	k.	Diver face mask	125	l.	Diver Fins	125
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4.	<u>Technical Specification:</u>	a. <u>Diving Cylinders.</u> <table><tr><td>Capacity</td><td>9-11 Liters</td></tr><tr><td>Material</td><td>Aluminum alloy non corrosive</td></tr><tr><td>Working Pressure</td><td>205-210 bar</td></tr><tr><td>Burst pressure</td><td>In excess of 2 times of working pressure</td></tr><tr><td>Height</td><td>710-715 mm</td></tr><tr><td>Cycles</td><td>In excess of 100,000</td></tr><tr><td>Colour</td><td>Yellow/ grey/ white</td></tr><tr><td>Part No of preferred equipment</td><td>S080 or equivalent</td></tr></table> b. <u>Bouncy compensators.</u> The BC should comply following: (1) Using swivel buckles, retention straps and customizable backpack should provide comfort and stability.	Capacity	9-11 Liters	Material	Aluminum alloy non corrosive	Working Pressure	205-210 bar	Burst pressure	In excess of 2 times of working pressure	Height	710-715 mm	Cycles	In excess of 100,000	Colour	Yellow/ grey/ white	Part No of preferred equipment	S080 or equivalent																	
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- (2) Grip lock band system for easy cylinder attachment.
- (3) Abrasion and fading free material.
- (4) Less drag design.
- (5) Weight pouches on either side with single pull release.
- (6) Bladder retraction system.
- (7) Pockets on top for securing regulator, utility pockets with zippers and knife attachment points.
- (8) Attached with at least 4 D rings.
- (9) Must have pull dump feature.
- (10) Part No of preferred equipment = 313402.

c. Diving Regulators 2 stage. The regulator must comply following:

- (1) High flow piston technology.
- (2) Two stage regulator DIN and YOKE.
- (3) Octopus type to support titan and calypso regulator.
- (4) Easily maintainable.
- (5) Removable and reusable collar.
- (6) Maximum working pressure upto 232 Bars.
- (7) Air flow 1300 ltr/min at 200 Bars.
- (8) Average pressure 8-10 Bars.
- (9) Depth pressure and compass console:
 - (a) Depth = upto 60 mtr.
 - (b) Pressure= upto 350 Bars.
- (10) Part No of preferred equipment = 137111.

d. Regulator to cylinder attachment valves (Twin-J valve) with reserve. The valve should comply following:

- (1) Service pressure = 3440-3450 PSI.
- (2) YOKE and DIN convertible.
- (3) 3/4" -14 male cylinder thread.
- (4) Reserve must be removable and plugged.
- (5) Pull rod.
- (6) Part No of preferred equipment = 054615.

e. Regulator to cylinder attachment valves (single-J valve) with reserve. The valve should comply following:

- (1) Service pressure = 3440-3450 PSI.
- (2) YOKE and DIN convertible.
- (3) 3/4" -14 male cylinder thread.
- (4) Reserve must be removable and plugged.
- (5) Pull rod.
- (6) Part No of preferred equipment = 054594.

f. 3mm wet suit with hood and gloves. The suit should comply following:

- (1) Material = 3mm high quality non-petroleum based neoprene uses a PAH free formula.
- (2) Flatlock stitching for comfort against bare skin.
- (3) V-shaped collar for better comfort.
- (4) Chest panel in mesh-skin for wind and abrasion resistance.
- (5) O-ring seals on the wrist and ankles to limit water.

		(6) Supratex knee panels. (7) Protection on shoulders to prevent abrasion from BC. (8) Sizes = Medium and Large. (9) Hood and gloves = 3mm. (10) Part No of preferred equipment = SU4210140M.
	g.	<u>5mm diver boots</u>. The boots should comply following: (1) Hook & loop zipper lock to keep zipper in place. (2) Standard neoprene upper with exterior thickness markings. (3) Flexible vulcanized rubber outsole. (4) Four seam (2 front, 2 heel) pattern. (5) Non corrosive YKK #10 heavy-duty zipper or equivalent. (6) Part No of preferred equipment = BS185014045.
	g.	<u>Diver Face Mask</u>. The Face Mask should comply following: (1) FoV = vertical: 71° ' Horizontal:98°. (2) Double lens, 3 mm tempered glass. New twin buttons seeger release system, it make glass locking rings removal quick, safe and easy. (3) Pure silicon mask skirt. (4) Cardanic joint buckles (double joint buckles) rotate both up-and-down and in-and-out. (5) Part No of preferred equipment = MS149111.
	h.	<u>Diver Fins</u>. The Fins should comply following: (1) Material = Rubber. (2) Adjustable straps.

		(3) Mettle buckles. (4) Length = 50-52 cm. (5) Width = 23-25 cm. (6) Part No of preferred equipment = 621100. j. <u>Spare parts kit for five years.</u> As per equipment requirement. k. <u>Maintenance/ Test Instruments.</u> OEM is to provide all requisite repair/ maintenance tools and tests instruments upto depo level maintenance/ repair.
5.	<u>Origin of Supply and Acceptable Make /Model /Brand":</u>	a. Origin of supply is to be imported (other than India and Israel) and subject to provision of specified OEM CoC. b. Name of OEM preferably Aqua-lung France. c. Supplier in his "Offer/ Quotation" is to specifically mention country of origin for those stores which will be subsequently endorsed in the "contract".


 S/Lt PATEL on Navy
 IN (EPT) GSD (CICP)

SPECIAL INSTRUCTIONS

SOURCE OF SUPPLY

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

ORIGIN OF SUPPLY

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

UPDATES & CURRENT INFORMATION

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

DOCUMENTATION REQUIRED

7. Supplier is to provide following documentation at the time of inspection:-
 - a. Firm's Warranty/Guarantee on form "DPL-15".
 - b. OEM's "Certificate of Conformity" indicating following.
 - (1) OEM Name and Valid email address.
 - (2) Description of stores along with quantity.
 - (3) Part/ Pattern No of stores.
 - (4) Manufacturing identification (Name Address and Contact No).
 - (5) Date/ Period of Manufacturing.
 - (6) List of Serial Numbers or Batch Numbers or Lot Numbers as embossed/ engraved on the stores (as applicable)

- (7) Details of Test Report (FATs/ OEM Lab Test Report) along with dates and tests conducted as applicable.
- (8) Details of third party testing authority (if their services used).
- (9) List of safety/ regulatory standard (as applicable).
- (10) Conformance to standards/specifications quoted in the Contract.
- (11) Date/ Period of Manufacturing should not be older than one year at the time of delivery (In Case of machinery equipment/spares).

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

8. Firm/Supplier shall provide correct and valid email and fax No. to CINS and DP(N). Supplier/contracting firm shall either provide OEM/conformance certificate to CINS or is to be emailed to CINS under intimation to DP(N). Hard copy to COC must follow in any case through courier. On receipt, CINS shall approach the OEM for verification of conformance certificate issued by the OEM. Companies/firms rendering false OEM conformance certificates shall be black listed. "OEM's certificate" of conformity "originating from principal" who is neither the OEM nor the OEM's authorized dealer/agent/stockiest will not be acceptable.

INSPECTION

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

10. Lab test charges will be borne by the contracting firm.

11. Contracted firm is to submit inspection challan to CINS for inspection through fastest mean such as electronic mail at CINS e-mail address i.e cins@paknavy.gob.pk and same is to be followed through registered mail to following CINS address:

Chief Inspector of Naval Stores
6, Liaquat Barracks, Near Lucky Star
Saddar, Karachi
Ph: 021-48506119

1. DIVING CYLYDER 9-11 LTR. ALUMINUM ALLOY

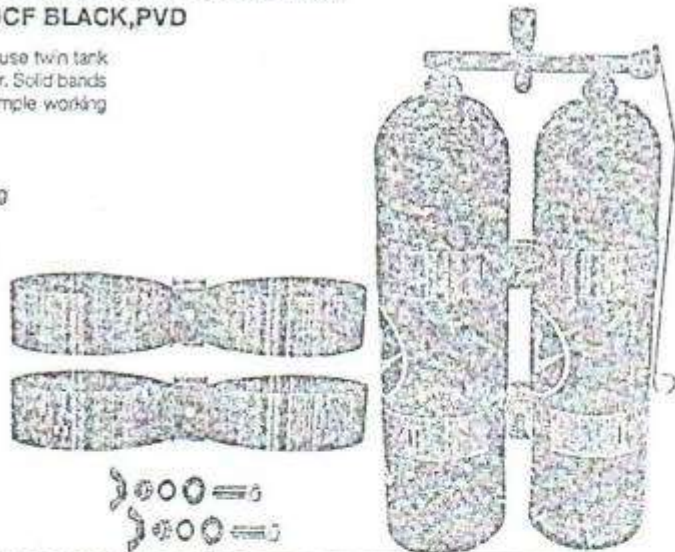
Annex-D

AQUA LUNG TWIN TANK HARNESS SYSTEM
PRO TWIN 80 / 100CF BLACK,PVD

The 80 and 100cf pro twin tank system is a ready to use twin tank and manifold setup for the military and commercial diver. Solid bands with a hardworking twin manifold will allow a diver ample working time below the surface.

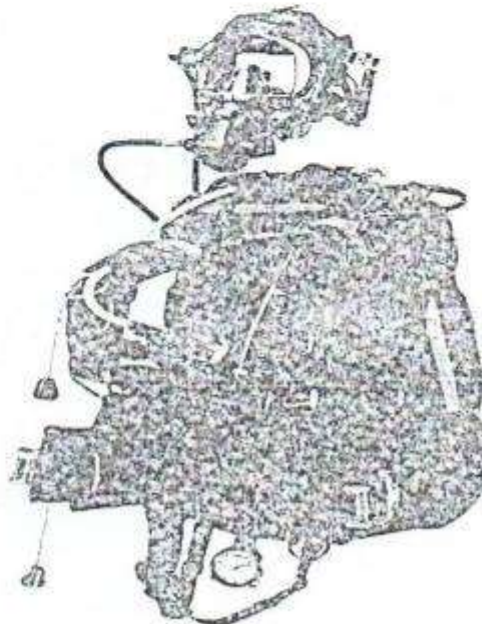
Features

- PVD plated twin manifold w/ 600psi J reserve setting
 - manifold can accept Yoke or DIN regulators
 - manifold comes marked at 3300psi
 - maximum service pressure of manifold is 3442psi
- Stainless Steel 7.25" or 8.0" twin tank band kit
 - 304 S/S 18 gauge bands
 - Bands are 2.5" in height
 - Includes bolts, hex nuts, butterfly nuts & washers
- 2 AL 80 cubic foot cylinders, black
- Strap kit, 1" poly web harness



Part Number Description	
125002	PRO TWIN 80CF BLACK PVD
105800	KIT, TWIN TANK BANDS STAINLESS STEEL 7.25"
109801	KIT, TWIN TANK BANDS STAINLESS STEEL 8"

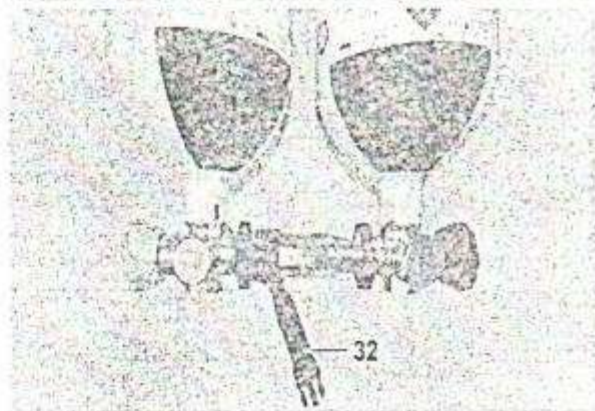
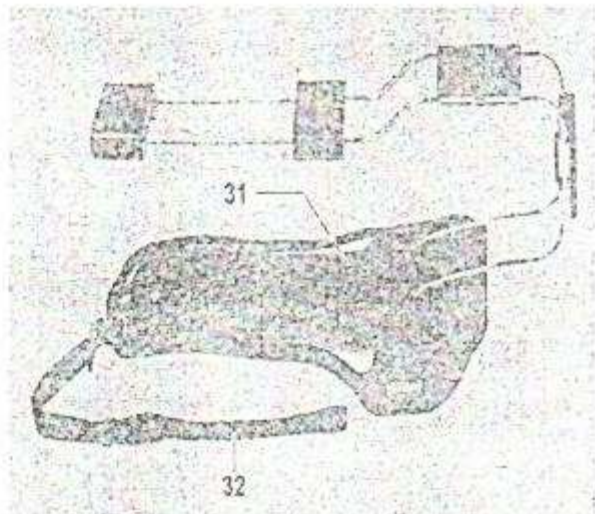
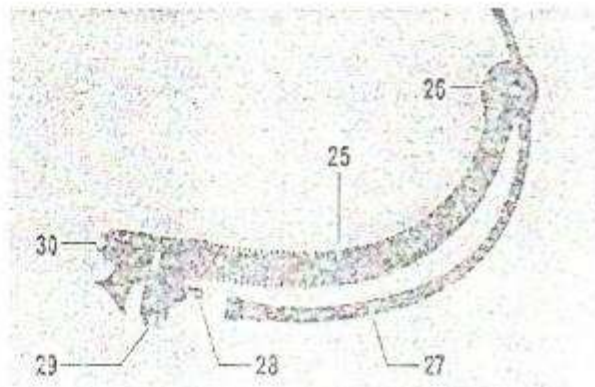
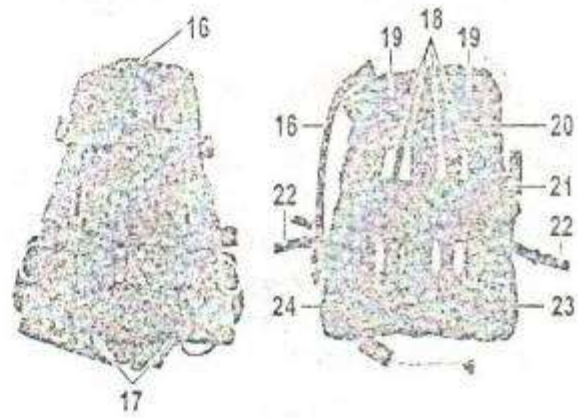
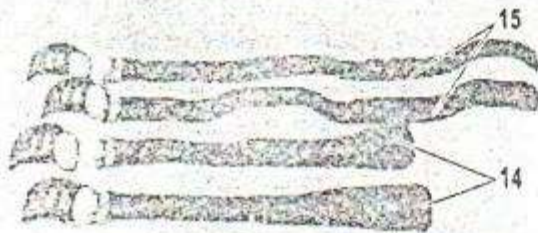
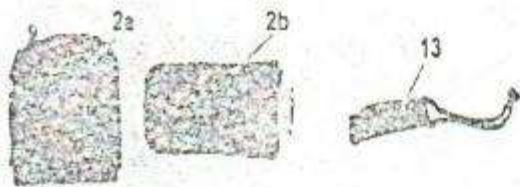
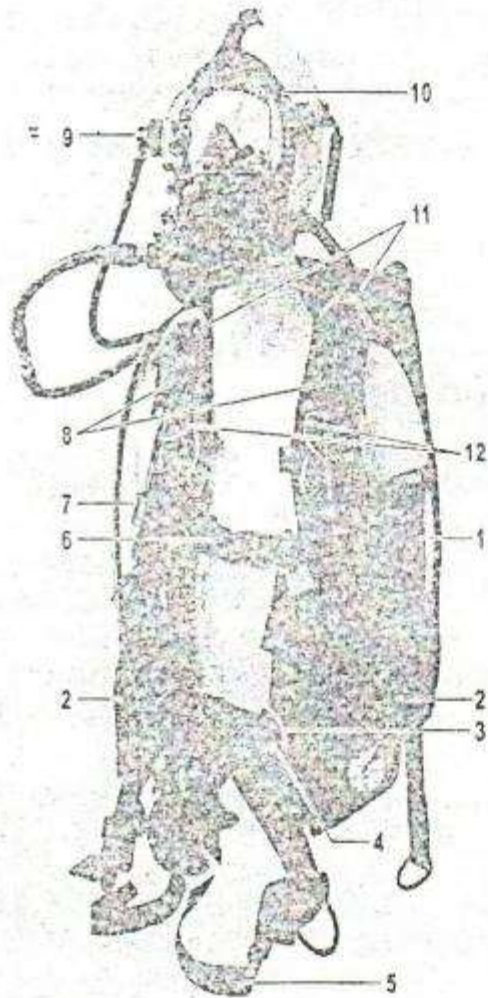
2. BUOYANCY COMPENSATOR WITH HP CONNECTOR HOSE

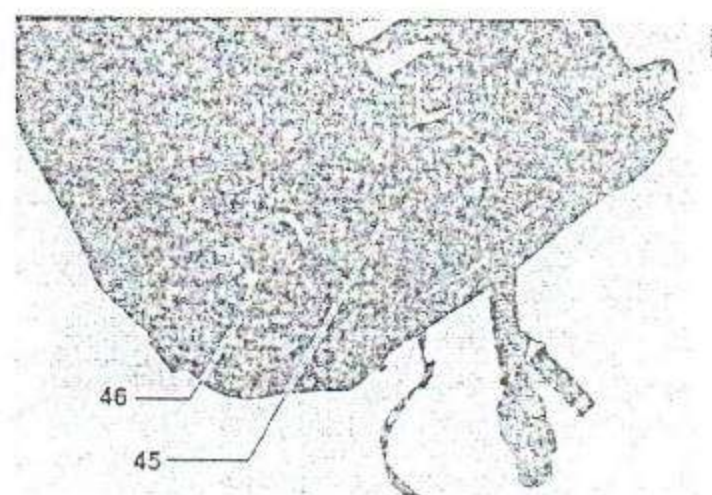
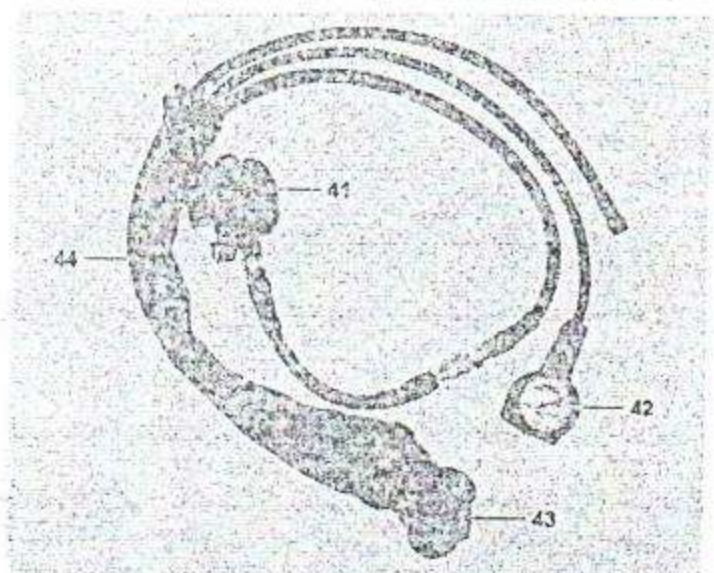
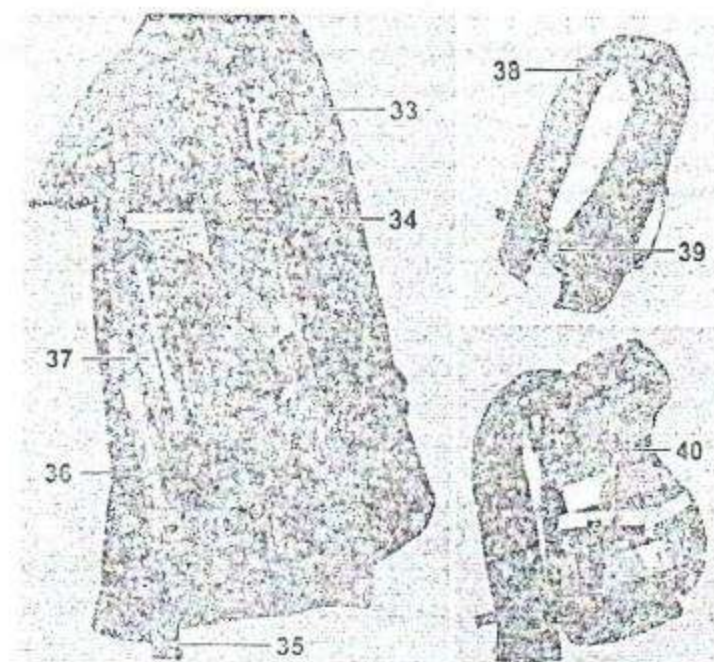


37
 11/1/2000
 Lt. E. Hampton Navy
 10/1/2000

3 Description

3.1 Product overview



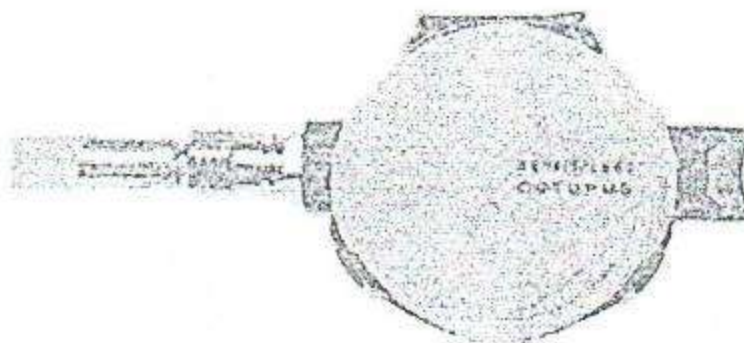


No.	Designation
1	Carrying system
2	Diving weight pockets with quick release
2a	Standard diving weight pockets
2b	Diving weight pockets with quick release (optional)
3	Metal D-rings for redirecting waist strap
4	Waist strap
5	Crotch strap
6	Removable chest strap
7	Manual release for pressure relief valve
8	Hook-and-loop straps for hose attachment
9	Mechanical residual pressure alarm
10	Panorama Nova Dive full face mask
11	Shoulder harnesses
12	Metal D-rings for accessories
13	Whistle
14	Cylinder tensing straps MONO
15	Cylinder tensing straps DUO (accessory)
16	Handle
17	Mounting rings for crotch strap
18	Slots for cylinder tensing straps and hoses
19	Belt for fastening to harness shoulder straps
20	Wingform buoyancy compensator, 210 N
21	Cylinder pocket for emergency cylinder
22	Belt for fastening to harness shoulder straps
23	Blind cap
24	Pressure relief valve

No.	Designation
25	Corrugated hose unit with power inflator and integrated drain valve
26	Bleed valve
27	Medium pressure inflator hose
28	Quick connect coupling nipple for inflator hose
29	Air intake button for filling from gas supply
30	Button for filling by mouth and bleeding
31	Valve guard, complete (vfdb)
32	Cylinder safeguarding strap
33	Outer shell
34	Inner bladder
35	Manual release for CO ₂ detonator
36	CO ₂ detonator
37	CO ₂ cartridge (accessory)
38	Life jacket
39	Hip belt with quick release buckle
40	Mouth inflation valve
41	Diving regulator Secor 7000
42	Pressure gauge
43	Swivel angle piece
44	Hose protection
45	Emergency cylinder 0.5 L/200 bar, aluminium (accessory)
46	Emergency cylinder connector (accessory)

3. DIVING REGULATOR 2 STAGE OCTOPUS TYPE WITH DEPTH PRESSURE & COMPASS GAUGE CONSOLE.

WWW.AQUALUNG.COM/MILITARYANDPROFESSIONAL

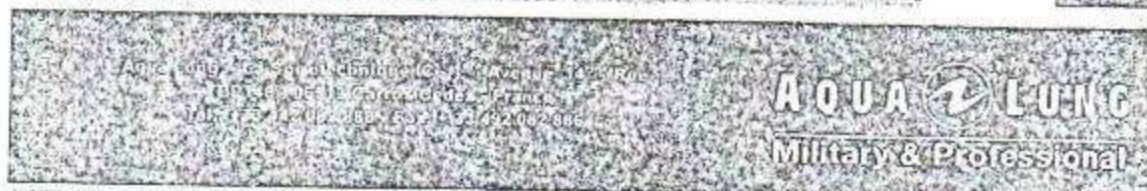


OCTOPUS CALYPSO/TITAN - REGULATORS

Compliment your Calypso and Titan regulators with this reliable, easy breathing octopus.

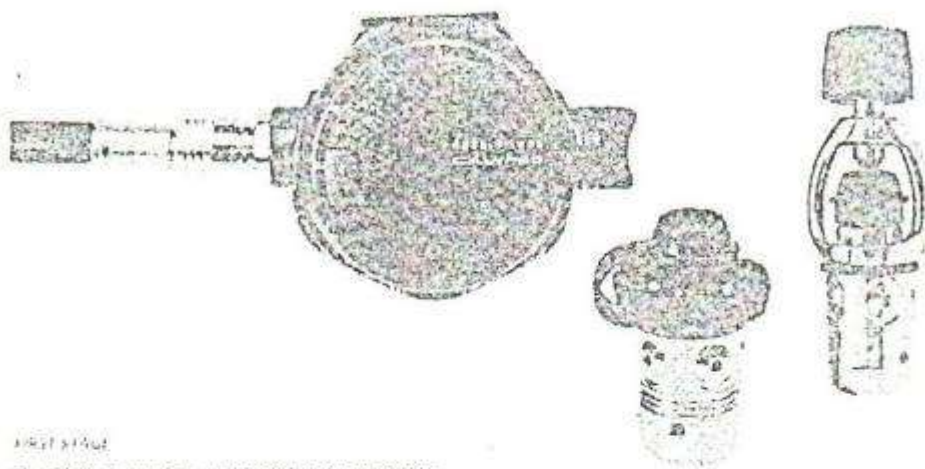
- Mid-size, high performance octopus to compliment the Titan and Calypso regulators.
- High visibility 39" yellow hose and high visibility yellow cover makes it easy to locate in an emergency.
- The venturi lever prevents unwanted freeflow when not in use.
- Easy purge front cover.
- Not recommended for overbalanced regulators of the Legend series.

OCTOPUS CALYPSO / TITAN (0.345 KG)



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CALYPSO



FIRST STAGE

The Calypso is compact, easy to pack and easy to store.

- The high-flow piston technology ensures excellent reliability and high performance.
- Enjoy more stable medium pressure out thanks to the large diameter piston. Designed with large holes in end caps for easy cleaning and better thermal exchange and improved resistance to freezing.

Built with few components for easy maintenance.

The yoke version includes a second filter, which can be changed without dismantling and provides increased protection from polluted air.

- For dive centers, a numbered sticker can be used to identify the regulator, easing the renting and tracking process.
- Triangular DIN hand wheel has ribs for easier handling.
- Avoid water retention with the open yoke screw.
- The dust cap adjacent to the body protects the DIN and yoke inlet fittings against shocks.

SECOND STAGE

The unique Comfort mouthpiece, with patented roof of mouth bridge, reduces jaw fatigue.

- The removable and reusable clip facilitates quick and easy mouthpiece changes.
- With few components and easy access to the exhaust valve through a clipped deflector, maintenance is easy.
- The in-line Venturi knob offers effective and progressive adjustments using an ergonomic design for easy manipulation, even with gloves.
- The polyurethane purge cover offers significant abrasion- and tear-resistance, protects from shocks, allows for easy water purging, and decreases inhalation effort.
- Side openings prevent free flow when facing into currents or riding a scooter.
- Reinforced polycarbonate makes the second stage stronger.
- The Deflector splits up bubbles to decrease noise and protect the valve from expiration.

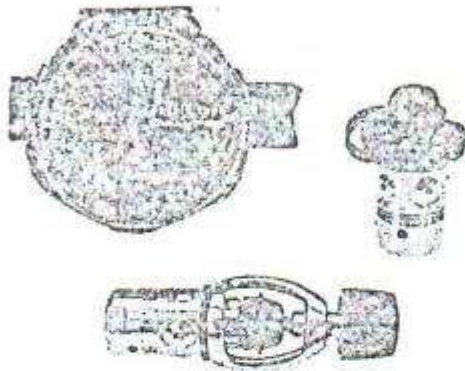
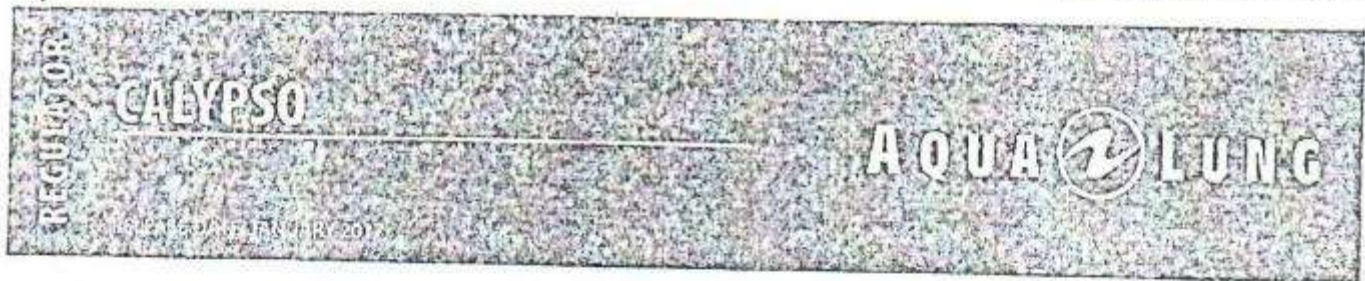
* Sanitized the cold water test in accordance with the EN25A—tested in water between 2° C and 4° C. The Calypso is not intended for dives in very cold water like under ice diving.

CALYPSO YOKE (0.95 KG)

CALYPSO DIN 200 B (0.715 KG)

Aqua Lung - La Spirotechnique IC - 1^{er} Avenue, 14⁰¹ Rue
BP149 - 06513 Carros Cedex - France
Tel: 33 492 082 888 - Fax: 33 492 082 886

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Military & Professional



FEATURES

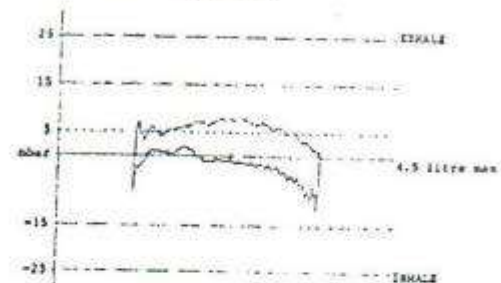
1 st stage	
1 st stage technology	Piston, not Balanced
Mechanism	In line
Maximum working pressure	232 bar on DIN version et on yoke version
ACD system	Conversion kit available
Number of HP ports	1 (7/16" UNF)
Number of MP ports	4 (3/8" UNF)
Average pressure	8,8 bar to 10 bar
Airflow (surface, hose)	1300 l/min (45,9 cubic feet/min) with HP = 200 bar
Body	Bright brass with multi-layer chrome
Spring	Stainless steel
Conical filter	Nickel-plated bronze
O-Rings	EPDM

2nd stage

2 nd stage technology	Non Balanced
Diaphragm	Downstream valve
Cracking effort	2,5 à 4 mbar
Venturi effect adjustment	Yes
Housing, exhaust diffuser, venturi switch	ABS
Cover	Polyurethane
Mouthpiece, exhaust valve, diaphragm, valve	Silicone
Adjustable seat	Stainless steel

Breathing Performance

Optimal breathing work $W = 1$ J/Litre, with a 62.5 l/min (2.21 cubic feet/min) breathing cycle, at a depth of 50 m (164 ft) and with 50 bar working pressure.



Weight

	In grams	In pounds
Yoke	960	2,12
DIN	715	1,58
HP Yoke	645	1,42
HP DIN	400	0,88
LP	175	0,38
Octopus	345	0,76

Hose

Thermoplastic hose
Length: black = 730 mm (2,39 ft), yellow = 1 m (3,28 ft)

Certification

Certification EN250A for cold water (< 10°C (50°F))

Nitrox Compatibility

40% O₂ max. for yoke or DIN version outside EU
100% O₂ for M26x2 version

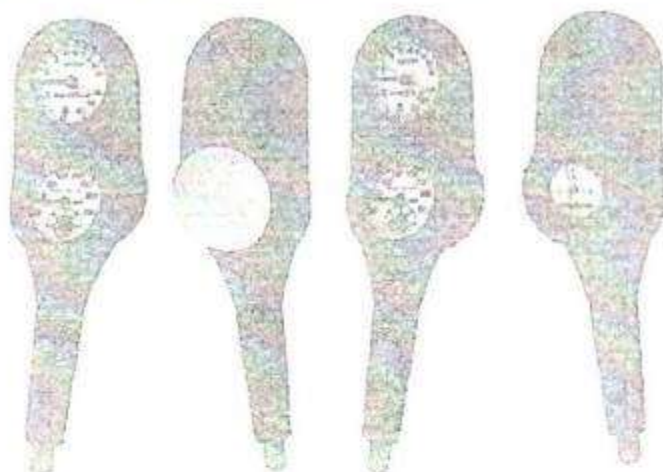
Contents

Regulator box	Calypso + instructions
Octopus Blister	Octopus + instructions

Packaging

	In centimetres (l x h x p)	In inches (l x h x p)
Regulator box	35 x 9,5 x 18	13,8 x 3,5 x 7,1
Octopus Blister	18 x 26 x 7,5	7,1 x 10,2 x 2,7

ANALOG CONSOLES INSTRUMENTS



ANALOG CONSOLES - INSTRUMENTS

CONSOLES

DEPTH GAUGE

The Aqua Lung Depth Gauge, with its specially designed depth scale and luminescent gauge face, allows for easier reading at a glance.

- High fidelity depth scale provides easier reading at shallow depths
- Maximum depth indicator
- Luminescent gauge face for easy reading in low light
- 300 feet / 90 meters maximum depth

Options

- Available in imperial or metric

PRESSURE GAUGE

The Aqua Lung Pressure Gauge delivers both remaining air pressure and temperature in one easy-to-read display.

- Easy-to-read scale up to 5,000 PSI / 350 bar rated
- Luminescent gauge face for easy reading
- Integrated temperature scale
- Shock resistant Bourdon tube
- One way safety valve
- Hose length is 36" (91 cm) or 11.31" (30 CM)

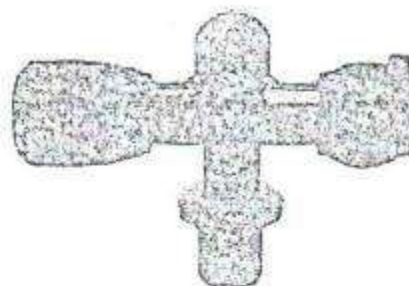
PART NUMBERS	DESIGNATION
NS 114116	CONSOLE 2 ELEMENTS (PRESSURE GAUGE 300 B + DEPTH GAUGE)
NS 114121	CONSOLE 2/1 ELEMENT (PRESSURE GAUGE 300B + DEPTH GAUGE + COMPAS)

Aqua Lung - La Spirotechnique IG - 1^{er} Avenue, 15¹⁴ Rue
BP148 - 06513 Carros Cedex - France
Tél. +33 442 082 888 - Fax +33 492 082 886

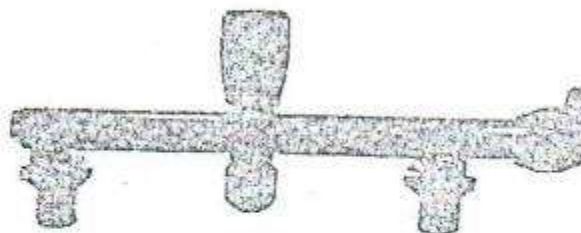
AQUA LUNG
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Military & Professional**NEW FAMILY OF 3442 psi BLACK PVD VALVES****Pro Reserve J-Valve 054594**

- 3442 psi max service pressure
- Black PVD finish
- Yoke to DIN convertible
- 3/4" - 14 male cylinder threads
- Reserve can be removed and plugged
- Shown in J reserve format
- Factory set for 3300 psi
- Fits aluminum 100's

**Pro Reserve Twin J-Valve 054615**

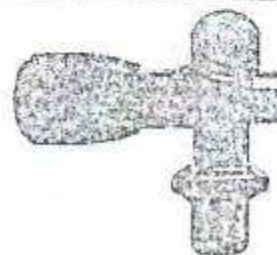
- 3442 psi max service pressure
- Black PVD finish
- Yoke or DIN convertible
- 3/4" - 14 male cylinder threads
- Reserve can be removed and plugged
- Shown in J reserve format
- Factory set for 3300 psi
- Optional pull rod available
- Fits aluminum 100's

**Pro K-Valve 054605**

- 3442 psi max service pressure
- Black PVD finish
- Yoke or DIN convertible
- 3/4" - 14 male cylinder threads
- Factory set for 3300 psi
- Fits aluminum 100's

**DIN Valve 054600**

- 4350 psi max service pressure
- Black PVD finish
- Dedicated DIN
- 3/4" and 14 male cylinder threads
- Factory set for 4350 psi



Part Number	Description
054594	3300 J VALVE PVD
054615	3300 TWIN MANIFOLD J PVD
054615NR	3300 TWIN MANIFOLD NO RES PVD
054605	3300 K PRO VALVE PVD
054600	4350 DIN VALVE PVD
109803	ACTIVATION PULL ROD ASSY

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www.aqualung.com/militaryandprofessional

5. REGULATOR TO CYLINDER ATTACHMENT VALVE (SINGLE - J VALVE) WITH RESERVE

Military & Professional

NEW FAMILY OF 3442 PSI BLACK PVD VALVES

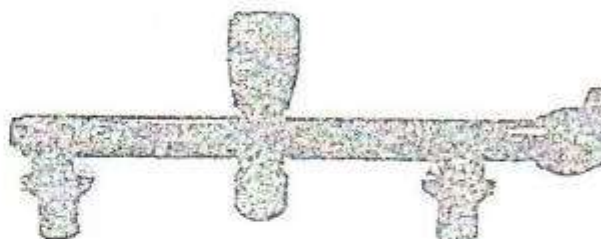
Pro Reserve J-Valve 054594

- 3442 psi max service pressure
- Black PVD finish
- Yoke to DIN convertible
- 3/4" - 14 male cylinder threads
- Reserve can be removed and plugged
- Shown in J reserve format
- Factory set for 3300 psi
- Fits aluminum 100's



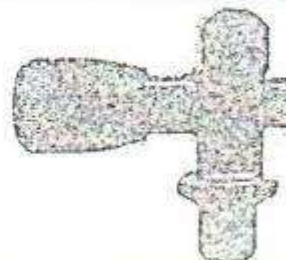
Pro Reserve Twin J-Valve 054615

- 3442 psi max service pressure
- Black PVD finish
- Yoke or DIN convertible
- 3/4" - 14 male cylinder threads
- Reserve can be removed and plugged
- Shown in J reserve format
- Factory set for 3300 psi
- Optional pull rod available
- Fits aluminum 100's



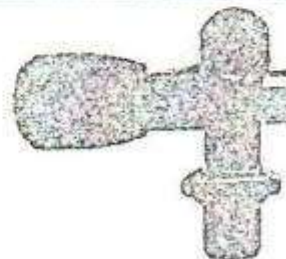
Pro K-Valve 054605

- 3442 psi max service pressure
- Black PVD finish
- Yoke or DIN convertible
- 3/4" - 14 male cylinder threads
- Factory set for 3300 psi
- Fits aluminum 100's



DIN Valve 054600

- 4350 psi max service pressure
- Black PVD finish
- Dedicated DIN
- 3/4" and 14 male cylinder threads
- Factory set for 4350 psi



Product Code	Description
054594	3300 J VALVE PVD
054615	3300 TWIN MANIFOLD J PVD
054615NR	3300 TWIN MANIFOLD NO RES PVD
054605	3300 K PRO VALVE PVD
054600	4350 DIN VALVE PVD
109803	ACTIVATION PULL ROD ASSY

6. DIVER HARNESS CONFIGURABLE FOR SINGLE OR DOUBLE CYLINDER OPERATION

Axiom

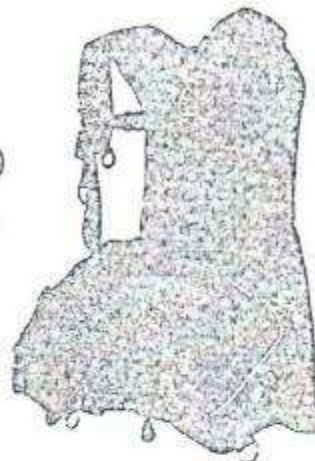
The Axiom is a durable, full-featured BC that boasts amazing comfort and fit. This ADV style, wrap-around jacket gets its noticeable comfort and support from Aqua Lung's proprietary Wrapture harness system. The Wrapture allows you to stand up straight in total comfort while the cylinder remains perfectly vertical and pulled in close. This comfort, along with the innovative GripLock tank band and the SureLock integrated weight system will make the Axiom the new standard for recreational divers.

Features

- The Wrapture harness system, using the shoulder swivel buckles (patented), valve retention strap and a customized backpack, provides comfort and stability while preventing "ride-up" at the surface.
- The GripLock tank band system makes attachment to a cylinder easier than ever before. Gone are the days of complicated web weaving and you don't have to worry about pinching your fingers with the innovative finger saver feature.
- Technologically advanced ResistoX material resists fading and abrasion.
- Uses a super streamlined air cell design making it one of the most streamlined jacket style BCs in the world.
- The low profile flat valves reduce drag when moving through the water.
- SureLock II weight pouches (patented) provide a simple, single-pull release. Loading is as simple as insert and "click".
- Fixed pockets on the tank band increase weight capacity and help provide proper trim in the water.
- A bladder retraction system is used to pull in the sides of the bladder during deflation.
- The chest strap can be adjusted for personal comfort.
- A scooped octo pocket on the top, front of the right lobe makes it easy to stow and deploy an octopus. The octopus remains visible and accessible throughout the dive.
- Some divers may find it useful to run their instruments behind the left pocket and out the scooped opening on the top, front of the lobe.
- Large, easy-to-access, utility pockets found on either side of the Axiom are secured with zippers.
- Knife attachment points are found on the left lobe.
- Large pull bobs are easy to find and grip.
- Features 6 stainless steel D-rings and 1 plastic D-ring for all of your accessories.
- Right shoulder pull dump is easy to locate and use.



Wrapture Harness System



Pictured here with optional knife



Waistband Extender



Model	Color	Size	Part Number	Price
313310	Black/Charcoal/Blue	XS	053242311663	\$122.00
313311	Black/Charcoal/Blue	SM	053242311670	
313312	Black/Charcoal/Blue	MD	053242311687	
313313	Black/Charcoal/Blue	ML	053242311694	
313314	Black/Charcoal/Blue	LG	053242311700	
313315	Black/Charcoal/Blue	XL	053242311717	
313316	Black/Charcoal/Blue	XXL	053242311724	
313400	Black/Charcoal	XS	053242259354	\$122.00
313401	Black/Charcoal	SM	053242259361	
313402	Black/Charcoal	MD	053242259378	
313403	Black/Charcoal	ML	053242259385	
313404	Black/Charcoal	LG	053242259392	
313405	Black/Charcoal	XL	053242259408	
313406	Black/Charcoal	XXL	053242259415	
BC127112	Band Extender W/ Pocket	2.0"	886957975185	\$25.00



Knife Attachment Points



SureLock II Weight System



Griplock Tank Band



Valve Retention Strap



Instrument Pocket



Octo pocket and Octo D-ring

7. 3 MM WET SUIT WITH HOOD AND GLOVES

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Military & Professional

Aqualung 3mm Bali Blue Camo Wetsuit



Part No. SU4210140M

The Bali suit is designed for diving and its thoughtful features such as the flatlock stitching and V-shaped collar give it additional comfort. Printed designs and panels help the Bali resist abrasion, to keep your suit looking good. An optional hood matches the suit.

- Environmentally friendly features: 3 mm high quality non-petroleum based neoprene uses a PAH free formula.
- Flatlock stitching for comfort against bare skin.
- V-shaped collar for better comfort.
- Chest panel in mesh-skin for wind and abrasion resistance.
- O-ring seals on the wrist and ankles to limit water entries.
- Supratex knee panels offering excellent abrasion resistance with the added bonus of increased flexibility.
- Printed design on the shoulders to protect from the abrasion of the BC.
- Printed design on the wrist to help keep the dive computer in place.
- Loop at the end of the zipper and leash on the slider to assist the don and doff.
- Hook on the right thigh to attach the optional hood.

Aqua Lung- La Spirotechnique I.C. -1 ere Avenue, 14eme Rue, BP 148 06513 CARROS
CEDEX, FRANCE Tel. : 33.0.492.082.888 . FAX : 33.0.492.082.899
Email: dgultekin@aqualung.com URL: <http://www.aqualung.com/>

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HOOD 3MM UNISEX



Part No. SU4310101

Balaclava ergonomic man. The top of the hood has reflective impressions to better spot divers. A half-round plastic ring is used to attach the hood to the garment.

GLOVES



SIROCCO ELITE 5MM-7MM

GAMME SIROCCO
SIROCCO RANGE



SIROCCO SPORT 5MM-3MM



SIROCCO OPEN 5MM-3MM



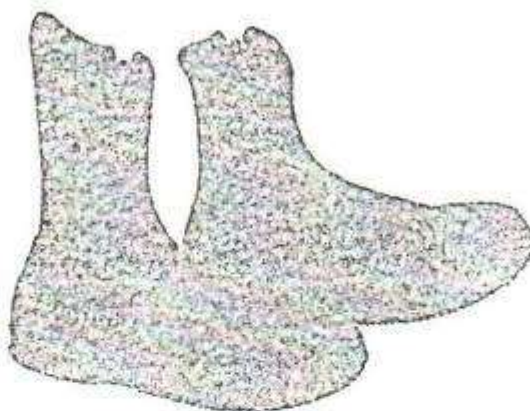
SIROCCO SPORT PROTECT



THREE DIGITS // THREE FINGERS

8. 5 MM DIVER BOOTS

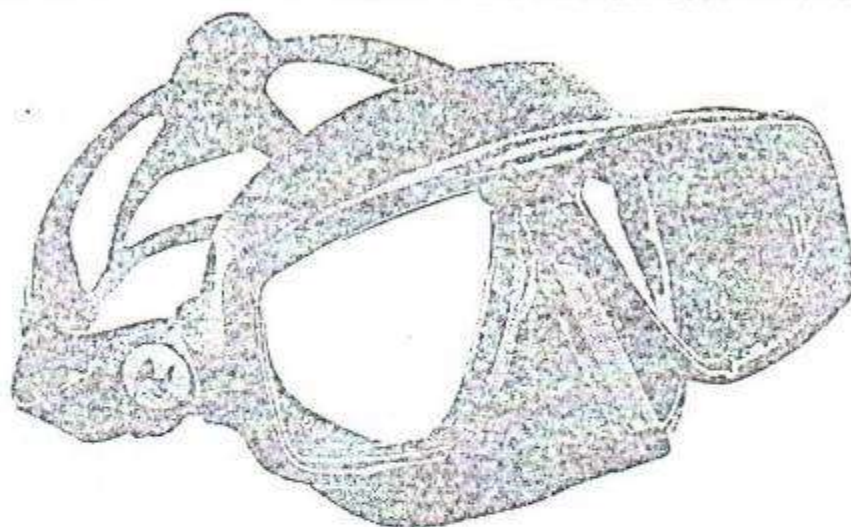
ULTRAZIP BOOT 5MM



Part No. BS185014045

- Aqua Lung offers a wide array of boots for your diving adventure. With ergonomic soles, that add to your comfort and keep your feet warmer, soft to hard sole and quality materials and components.
- □ Asymmetric toe, instep, and heel cap for added protection & durability
- □ Hook & loop zipper lock keeps zipper in place
- □ Standard neoprene upper with exterior thickness markings
- □ Flexible vulcanized rubber outsole
- □ Four seam (2 front, 2 heel) pattern
- □ Noncorrosive YKK #10 heavy-duty zipper
- □ Packaged in PVC-free Ziploc poly bag with descriptive hang tag

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CEDEX, FRANCE Tel. : 33.0.492.082.888 . FAX : 33.0.492.082.899
Email: deultekin@aqualung.com URL: [www. http://www.aqualung.com/](http://www.aqualung.com/)



W. G. B. 1900

Features :

- Double lens, 3 mm tempered glass. New twin buttons seeger release system, it make glass locking rings removal quick, safe and easy.
- Pure silicon mask skirt it fits like the Micromask skirt.
- Cardanic joint buckles (double joint buckles) rotate both up-and-down and in-and-out.
- Quick counterposed push button activation is easy to use even when wearing gloves.
- Wide headpiece on silicone strap provides stability and comfort.

PART NUMBER	DESCRIPTION

Proteus, 685 Avenue de la République - 93000 La Plaine St-Denis
France
Tel : +33 1 49 20 88 88 - Fax : +33 1 49 20 21 15

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Tender No.....

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

To:

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

Dear Sir

1. I/We hereby offer to supply to the Director of Procurement (Navy) the stores detailed in schedule to the tender inquiry or such portion thereof as you may specify in the acceptance of tender at the prices offered against the said schedule and further agree that this offer will remain valid up to **120 days** and will not be withdrawn or altered in terms of rates quoted and the conditions already stated therein or on before this date. I/we shall be bound by a communication of acceptance to be dispatched within the prescribed time.

2. I/We have understood the Instructions to Tenders and General Conditions Governing Contract in Form No. DDP&I (Revised-2019) included in the pamphlet entitled, Government of Pakistan, Ministry of Defence (Directorate General Defence Purchase) "General Conditions Governing Contracts" and have thoroughly examined the specifications/drawings and/ or patterns quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

3. The following pages have been added to and form part of this tender:

- a.
- b.
- c.

Yours faithfully,

.....
 (Signature of Tenderer)

.....
 (Capacity in which signing)

Address:.....

Date.....

Signature of Witness.....

ADDRESS.....

DIRECTORATE PROCUREMENT (NAVY)

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

M/s _____

Date _____

INVITATION TO TENDER AND GENERAL INSTRUCTIONS

Dear Sir / Madam,

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

2. **Caution:** This tender and subsequent contract agreement awarded to the successful bidder is governed by the rules / conditions as laid down in PPRA Rules-2004 and DPP&I (Revised 2019) covering general terms & conditions of contracts laid down by MoDP / DGDP. As a potential bidder, it is incumbent upon you and your firm to first acquaint yourself with PPRA Rules 2004 (www.ppra.org.pk) and DPP&I-35 (Revised 2017) (print copy may be obtained from DGDP Registration Cell on Phone No. 051-9270967 before participating in the tender. If your firm / company possesses requisite technical as well financial capability, you must be registered or willing to register with DGDP to qualify for award of contract, which shall be made after security clearance and provision of required registration documents mentioned in Para 15 of this DP-1.

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

Understood
agreed

☐

Understood
not agreed

☐

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

Understood
agreed

☐

Understood
not agreed

☐

a. **Commercial Offer.** The offer will be in **single** and indicate prices quoted in figures as well as in words in the currency mentioned in IT. It should be clearly marked in fact on a separate sealed envelope “Commercial Offer”, tender number and date of opening. Taxes, duties, freight/transportation, insurance charges etc are to be indicated separately. Total price of the items quoted against the tender is to be clearly mentioned. In case of more than one option offered by the firm, DP(N) reserves the right to accept lowest technically accepted option if more than one options were accepted in Technical Scrutiny Report.

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

Understood
agreed

Understood
not agreed

☐
☐

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

(Legend: C = Fully Comply, PC = Partially Comply, NC = Not Comply)
(Firms must clearly identify where their offer does not meet or deviates from IT Specs)

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

Understood
agreed

Understood
not agreed

☐
☐

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

Understood
agreed

Understood
not agreed

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placed in one envelope (second cover) duly sealed and signed. This cover should bear the address of the procurement agency indicating, issuance date of IT and No, with its opening date. This should be further placed in another cover (third cover), addressed and indicated in the tender documents, without any indication that there is a tender within it.

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

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

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

5. **Date and Time For Receipt of Tender.** Tender must reach this office by the date and time specified in the Schedule to Tender (Form DP-2) attached. This Directorate will not accept any excuse of delay occurring in post. Tenders received after the appointed/ fixed time will NOT be entertained. The appointed time will, however, fall on next working day in case of closed/forced holiday. Only legitimate/registered representatives of firm will be allowed to attend tender opening. In case your firm has sent tender documents by registered post or courier service, you may confirm their receipt at DP (Navy) on Phone No 051-9267412 well before the opening date / time.

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6. **Tender Opening.** Tenders will be opened as mentioned in the schedule to tender. Commercial offers will be opened at later stage if Technical Offer is found acceptable on examination by technical authorities of Service HQ. Date and time for opening of Commercial offer shall be intimated later. Only legitimate / registered representative of firm will be allowed to attend tender opening. Tenders received after date & time specified in DP-2 would be rejected without exception and returned un-opened i.a.w Rule 28 of PPRA-2004.

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7. **Validity of Offer.**

a. The validity period of quotations must be indicated and should invariably be 120 days from the date of opening of commercial / Financial Proposal offer or 30th Jun whichever is later. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days or less as per original offer) i.a.w PPRA Rule-26.

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

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| <p>8. <u>Part Bid.</u> Firm may quote for the whole or any portion, or to state in the tender that the rate quoted, shall apply only if the entire quantity/range of stores is taken from the firm. The Director Procurement reserves the right of accepting the whole or any part of the tender or portion of the quantity offered, and firm shall supply these at the rate quoted.</p> | <p>Understood
agreed</p> ☐ | <p>Understood
not agreed</p> ☐ |
| <p>9. <u>Quoting of Rates.</u> Only one rate will be quoted for entire quantity, item wise. In case quoted rates are deliberately kept hidden or lumped together to trick other competitors for winning contract as lowest bidder, DP(N) reserves the right to reject such offers on-spot besides confiscating firm's Earnest Money / Bid Security and take appropriate disciplinary action. Conversion rate of FE/LC components will be considered w.e.f. opening of commercial offer as per PPRA Rule-30(2).</p> | <p>Understood
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| <p>10. <u>Return of I/T.</u> ITs are to be handled as per following guidelines:</p> | | |
| <p>a. In case you are Not quoting, please return the tender inquiry stating the reason of NOT quoting. In case of failure to return the ITs either quoted or not quoted consequently on three occasions, this Directorate, in the interest of economy, will consider the exclusion of your firm's name from our future distribution list of invitation to tender.</p> | <p>Understood
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| <p>b. For registered firm(s), case will be referred to DGDP for necessary administrative action if firms registered / indexed for tendered items/stores do not quote / participate.</p> | <p>Understood
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| <p>c. It is a standard practice to invite all firm(s) including those un-registered with DGDP who gave their preliminary budgetary/ technical proposals to end users / indentors. If your firm has been invited to participate in the tender, you must either participate in tender. In case of your inability to do so, you must inform DP (Navy) by a formal letter/email.</p> | <p>Understood
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| <p>11. <u>Withdrawal of Offer.</u> Firms shall not withdraw their commercial offers before signing of the contract and within validity period of their offers. In case the firm withdraws its offer within validity period and before signing of the contract, Earnest Money of the firm shall be confiscated and disciplinary action may also be initiated for embargo up to 01 year.</p> | <p>Understood
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| <p>12. <u>Provision of Documents in case of Contract.</u> In case any firm wins a contract, it will deposit following documents before award of contract:</p> | <p>Understood
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| <p>a. Proof of firm's financial capability.</p> | | |
| <p>b. Foreign Seller has to provide its Registration Number issued by respective Department of Commerce authorizing export of subject stores.</p> | | |
| <p>c. Principal/Agency Agreement.</p> | | |
| <p>d. Registration with DGDP (Provisional Registration is mandatory)</p> | | |
| <p>13. <u>Treasury Challan.</u></p> | | |
| <p>a. Offers by registered firms must be accompanied with a Challan form of Rs.200/- (obtainable from State Bank of Pakistan/Government</p> | <p>Attached</p> ☐ | <p>Not
Attached</p> ☐ |

Treasury) and debit able to Major Head C02501-20, Main Head-12, Sub Head „A“ Miscellaneous (Code Head 1/845/30). Each offer will be covered by one Challan.

b. Firms, un-registered / un-indexed with DGDP (Registration Section) are to participate in the tender competition accompanied by Challan Form of Rs **300** in favour of CMA (DP).

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

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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. 0.500 Million.

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

(iii) **Unregistered/not Pre-Qualified/Un-indexed Firms.** 5% of the quoted value subject to maximum ceiling of Rs. 01.00 Million.

b. **Return of Earnest Money**

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

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

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

S No	Local Supplier	Foreign Supplier
a.	Three filled copies of SVA-8121 of each member of management.	Three filled copies of SVA-8121-D of each member of management.
b.	Three filled copies of SVA-8121-A	Three filled copies of SVA-8121.
c.	Three photocopies of NIC for each member of management.	Three photocopy of Resident Card or equivalent identification Card for each member of management.
d.	Three PP size photographs for each member of management.	Three PP size Photographs for each member of management.
e.	Challan Form	Challan Form
f.	Bank Statement for last one year.	Financial standing/audit balance sheet
g.	Photocopy of NTN	Photocopy of passport
h.	Foreign Principal Agency	Agency Agreement in case of

	Agreement in case of local agent.	Trading House/ Exporter /Stockiest etc.	Company/
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16. **Inspection Authority.** CINS, Joint Inspection will be carried out by INS, Consignee & Specialist User or a team nominated by Pakistan Navy. CINS inspection shall be as prescribed in DP-35 and PP & I (Revised 2017) or as per terms of the contract.

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

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

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

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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:

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a. 1st rejection on Govt. expense

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

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

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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:

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

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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.

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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: 051-9267412 or through a personal meeting in office. Privacy of firms and their Reps sharing such information will be guaranteed without any prejudice to their normal business activities.

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22. **Correspondence.** All correspondence will be addressed to the Purchaser i.e. DP (Navy). Correspondence with regard to payment or issue of

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delivery receipt may be addressed to CMA Rawalpindi & Consignee respectively with copy endorsed to the DP (Navy).

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

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25. **Discrepancy.** The consignee will render a discrepancy report to all concerned within 60 days after receipt of stores for discrepancies found in the consignment. The quantities found short are to be made good by the supplier, free of cost.

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26. **Price Variation.**

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

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

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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

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manufacture of stores, or of export permit for the contracted stores from the country of its origin, shall not constitute Force Majeure.

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

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

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

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

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

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a. The dispute shall be referred to Secy (DP) for his discussion.

b. The venue of the arbitration shall be the place as the purchaser at his discretion may determine.

c. Decision of Secy (DP) shall be final and binding on both the parties.

d. In course of arbitration the contract shall be continuously be executed except that part which is under arbitration

e. All proceedings under this clause shall be conducted in English language and in writing

29. **Court of Jurisdiction.** In case of any dispute only court of jurisdiction at Rawalpindi, Pakistan shall have jurisdiction to decide the matter.

30. **Liquidated Damages(LD).** Liquidated Damages upto 2% per month are liable to be imposed on the suppliers by the purchaser in accordance with DP-35, if the stores supplied after the expiry of the delivery date without any valid reasons. Total value of LD shall not exceed 10% of the contract value.

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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| <p>32. <u>Compensation Breach of Contract.</u> 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.</p> | Understood
agreed | Understood
not agreed |
| <input style="width: 30px; height: 30px; border: 1px solid black;" type="checkbox"/> | | <input style="width: 30px; height: 30px; border: 1px solid black;" type="checkbox"/> |
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| <p>33. <u>Gratuities/Commission/Gifts.</u> 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.</p> | Understood
agreed | Understood
not agreed |
| <input style="width: 30px; height: 30px; border: 1px solid black;" type="checkbox"/> | | <input style="width: 30px; height: 30px; border: 1px solid black;" type="checkbox"/> |
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| <p>34. <u>Termination of Contract.</u></p> <p>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.</p> <p>b. In the case of remainder of the undelivered stores/goods/services the Purchaser may elect either:</p> <p style="margin-left: 40px;">(i) To have any part thereof completed and take the delivery thereof at the contract price or.</p> <p style="margin-left: 40px;">(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.</p> <p style="margin-left: 40px;">(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.</p> <p>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</p> | Understood
agreed | Understood
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| <input style="width: 30px; height: 30px; border: 1px solid black;" type="checkbox"/> | | <input style="width: 30px; height: 30px; border: 1px solid black;" type="checkbox"/> |

stipulated time period or any breach of the contract the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof at the risk and expense (RE) of the Supplier.

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| <p>35. <u>Rights Reserved.</u> Directorate of Procurement (Navy), Rawalpindi reserves full rights to accept or reject any or all offers including the lowest. Grounds for such rejections may be communicated to the bidder upon written request, but justification for grounds is not required as per PPRA Rule 33 (1).</p> | <p>Understood
agreed</p> <input data-bbox="1364 304 1421 367" type="checkbox"/> | <p>Understood
not agreed</p> <input data-bbox="1510 304 1567 367" type="checkbox"/> |
| <p>36. <u>Secrecy/Non-Disclosure Agreement (NDA).</u> The Supplier shall undertake as per attached Annex-C, that any information about the sale/purchase of 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 DP(N) to receive it. Any breach of it shall be punishable under the Official Secrets Act, 1923 in addition to termination of the contract at the risk of the Supplier.</p> | <p>Understood
agreed</p> <input data-bbox="1347 483 1404 546" type="checkbox"/> | <p>Understood
not agreed</p> <input data-bbox="1494 483 1550 546" type="checkbox"/> |
| <p>37. <u>Acknowledgment.</u> Firms will send acknowledgement slips within 07 days from the date of downloading of IT from the PPRA Website i.e. WWW.PPRA.ORG.PK</p> | <p>Understood
agreed</p> <input data-bbox="1364 798 1421 850" type="checkbox"/> | <p>Understood
not agreed</p> <input data-bbox="1510 798 1567 850" type="checkbox"/> |
| <p>38. <u>Disqualification.</u> Offers are liable to be rejected if:-</p> <ul style="list-style-type: none"> 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. | <p>Understood
agreed</p> <input data-bbox="1364 997 1421 1060" type="checkbox"/> | <p>Understood
not agreed</p> <input data-bbox="1510 997 1567 1060" type="checkbox"/> |

- u. If OEM and principal name and complete address is not mentioned.
- v. Original Principal Invoice is not attached with offer.

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

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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.

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

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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:

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- 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.

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44. The above terms and conditions are confirmed in total for acceptance.

45. Format of DPL-15 (warranty form) and PBG are enclosed as Annex A & B.

Sincerely yours,

(To be Signed by Officer Concerned)

Rank: _____

NAME: _____

DPL-15 (WARRANTY)

FIRM'S NAME: M/s _____

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

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



SIGNATURE_____

DATE_____

PLACE_____

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

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

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

Sir,

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

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

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

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

b. To keep this Guarantee in force till _____.

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

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

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

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

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

Guarantor

Dated: _____

(Bank Seal and Signatures)

UNDERTAKING / NON – DISCLOSURE CERTIFICATE

I _____
(Name & Appointment)

On behalf of _____
(Name for firm / Contractor)

(With address and Telephone number)

2. Do hereby submit an under taking 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

NECESSARY DATA FOR ISSUANCE OF CONTRACTS ON EARNEST MONEY

IMPORTANT

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

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

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

CHECK OFF LIST

Tender Control No: 340

Firm Name: M/s

Opening Date: _____

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

Sig_____