Tender Covering Form

Directorate of Procurement (Navy)

Through Bahria Gate, Near SNID Center,Naval Residential Complex, E-8, Islamabad

Contact: Reception 051-20062074, Bahria Gate 0331-5540649, Section 051-9262314

Tender No & Date 625029/R-2611/330444 dated 26 NOV 26

Tender Description JERSEY BLACK

IT Opening Date 15 DECEMBER 2026

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		
6.	Technical Offer / Specs		
7.	Annexes of IT		
8.	DP-3 form of IT (dully filled & signed)		
9.	DGDP Registration Letter (If firm is registered with DGDP)		
10.	Income Tax Filling Proof		
11.	Sales Tax Registration Proof		
12.	Affidavit/ Undertaking of Provisional registration on judicial stamp paper of value Rs. 100		

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 _____

DP-1

DIRECTORATE PROCUREMENT (NAVY)

Tender No. 625029/R2611/330444
Directorate of Procurement (Navy)
Through Bahria Gate
Near SNIDS Centre,
Naval Residential Complex, E-8,
Islamabad
Contact: Reception: 051-20062074
Bahria Gate: 0331-5540649
Section: 051-9262314
Email: dpn@paknavy.gov.pk
adpn33@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 and DPP&I-35 covering general terms & conditions of contracts laid down by MoD / DGDP. As a potential bidder, it is incumbent upon you and your firm to first acquaint yourself with PPRA Rules (**www.ppra.org.pk**) and DPP&I-35 (print copy may be obtained from DGDP Registration Cell on Phone No. 051-9270967 before participating in the tender. If your firm / company possesses requisite technical as well financial capability, you must be registered or willing to register with DGDP to qualify for award of contract, which shall be made after security clearance and provision of required registration documents mentioned in Para 15 of this DP-1.

Understood agreed ☐ Understood not agreed ☐

3. Conditions Governing Contracts. The 'Contract' made as result of this I/T (Invitation to Tender) i.a.w PPRA Rules 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 DPP&I-35 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 duplicate 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 FATs Local Training, Foreign Training, Installation Commissioning, Services Taxes 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. two copies of commercial offer and two or more copies of the technical offer as asked in the IT) and envelops 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.

Understood agreed ☐ Understood not agreed ☐

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: 051-20062074
Bahria Gate: 0331-5540649
Section: 051-9262314
Email: dpn@paknavy.gov.pk
adpn33@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. 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 051-9262314 well before the opening date / time.

Understood agreed ☐ Understood not agreed ☐

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.

Understood agreed ☐ Understood not agreed ☐

7. **Validity of Offer.**

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

Understood agreed ☐ Understood not agreed ☐

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

8. **Part Bid.** Firm may quote for the whole or any portion, or to state in the tender that the rate quoted, shall apply only if the entire quantity/ range of

stores is taken from the firm. The Director Procurement reserves the right of accepting 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 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).

Understood agreed ☐ Understood not agreed ☐

10. **Return of IT** ITs are to be handled as per following guidelines:

Understood agreed ☐ Understood not agreed ☐

a. 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.

b. 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 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.

Understood agreed ☐ Understood not agreed ☐

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

Understood agreed ☐ Understood not agreed ☐

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

13. **Treasury Challan.**

a. Offers by registered firms must be accompanied with a Challan form of Rs.200/- (obtainable from State Bank of Pakistan/Government Treasury) and debit able to Major Head C02501-20, Main Head-12, Sub Head 'A' Miscellaneous (Code Head 1/845/30). Each offer will be covered by one Challan.

Attached ☐ Not Attached ☐

b. Firms, un-registered / un-indexed with DGDP (Registration Section) are to acquire prior approval from DP (Navy) to participate in the tender competition through formal application accompanied by Challan Form of Rs 300 in favour of CMA (DP).

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

Attached ☐ Not Attached ☐

a. **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. **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. 1.000 Million.**

c. **Return of Earnest Money**

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

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

d. Photocopy of EM must be attached with Technical Offer as proof after hiding the amount with black Bold Marker.

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

Understood agreed ☐ Understood Not agreed ☐

S No	Local Supplier	Foreign Supplier
a.	Three filled copies of SVA-8121 of each member of management.	Three filled copies of SVA-8121-D of each member of management.
b.	Three filled copies of SVA-8121-A	Three filled copies of SVA-8121.
c.	Three photocopies of NIC for each member of management.	Three photocopy of Resident Card or equivalent identification Card for each member of management.
d.	Three PP size photographs for each member of management.	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.** Inspection will be carried out by relevant Inspecting Authority of PN, Consignee & Specialist User or a team nominated by Pakistan Navy in light of DPP&I 35.

Understood agreed ☐ Understood not agreed ☐

(Note: CINS shall not be held responsible or liable for any loss, damage or injury to the supplier/ firm's assets, items under inspection, equipment, infrastructure or personnel that may occur during or in connection with the inspection activities/ operations carried out by CINS inspectors. The supplier firm shall be responsible for ensuring the safety and protection of tits facilities, equipment, materials and personnel during the inspection process.)

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

Understood agreed ☐ Understood not agreed ☐

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

Understood agreed ☐ Understood not agreed ☐

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

b. Original quotation/Principal/OEM proforma invoice.

c. 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.

d. 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. 1st rejection on Govt. expense
b. 2nd rejection on supplier expense
c. 3rd rejection then contract cancellation will be initiated on RE in light of DPP&I-35.

Understood agreed ☐ Understood not agreed ☐

20. **Bank Guarantee .** To ensure timely and correct supply of stores the firm will furnish an unconditional Bank Guarantee (BG) from a schedule Bank of Pakistan for an amount upto 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.

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. Integrity Pact amended at Annex D shall be signed by Supplier. Moreover, following provisions must be clearly read & understood for strict compliance:

Understood agreed ☐ Understood not agreed ☐

a. Integrity Pact shall be applicable to all tenders / contracts irrespective of their financial value. However, a written Integrity Pact shall be signed for contracts exceeding Rs 10 Million between the procuring agency and the supplier / contractor i.a.w Rule-7 of PPRA Rule. The form is available at www.ppra.org.pk or can be requested at adpn33@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 ☐

Understood agreed Understood not agreed

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.

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

Understood agreed ☐ Understood not agreed ☐

25. **Discrepancy**. The consignee will render a discrepancy report to all concerned within 30 days after receipt of stores for discrepancies found in the consignment. The quantities found short are to be made good by the supplier, free of cost.

Understood agreed ☐ Understood not agreed ☐

26. **Price Variation.**

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

Understood agreed ☐ Understood not agreed ☐

27. **Force Majeure**

a. The Parties will not be held responsible for any non-fulfillment or delay in carrying out the contractual obligations due to an event of Force Majeure such as acts of God (earthquake, flood, fire, typhoon, hurricane, mass epidemic diseases), war (military actions, subversive activities or sabotages), riots, civil commotion, strike, lockouts, prohibitive measures of governments (prohibition of trade relations with certain countries as a result of UN sanctions etc) directly affecting the parties and any event or circumstances on which the parties has no control.

Understood agreed ☐ Understood not agreed ☐

b. To be deemed force-majeure, the said events should be of extraordinary, unpredictable and unavoidable nature, and occur after the contract comes into force and be beyond the control of the Parties.

c. Should be the force-majeure circumstance occur, the suffering party must notify in writing the other party within 30(thirty) days from occurrence thereof. The notice should contain information about the nature of the circumstance and, if possible, an evaluation or estimate of their probable impact upon performance of obligations under the contract, as well as the time required for such performance.

d. Upon termination of the above-mentioned circumstances, the suffered party should promptly give a relevant written notice to the other party. The notice should specify the time within which performance of obligations under the contract is being suggested.

e. Within reasonable time, the party exposed to force-majeure should transfer to other party a certificate issued by the legal authorities as evidence of occurrence of the force-majeure situation.

f. Should the force-majeure situation occur, the timing of performance by the parties of their respective obligations under the

contract shall be extended adequately by adding on the duration of such circumstances and consequences thereof.

g. Should the force-majeure circumstances continue for more than consecutive 60 (sixty) days, the parties shall negotiate and coordinate appropriate measures needed to perform their respective obligations under the contract. If duration of such circumstances exceeds 6 (Six) months and the parties fail to agree on further coordinated measures to perform their respective obligations, the Contracting Party (Purchaser) shall have the right to terminate the contract, whether partially or wholly, free of any subsequent claims, by sending a written termination notice to the other party (Seller).

h. The Purchaser may not claim LD in relation to delays in delivery, provided that such delays have been caused by occurrence of a force-majeure event.

j. Delay in obtaining the export licenses, permits, and/or third-party certificate may not be counted as force-majeure.

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 marking insufficient progress towards settlement of dispute(s) at any time, then such party may be written notice to the other party to refer the dispute (s) to final and binding arbitration as provided below:

Understood agreed ☐ Understood not agreed ☐

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

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

c. Decision of Secy (MoD) 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 arbitrating.

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

29. **Court of Jurisdiction**. In case of any dispute, the courts of Islamabad / Rawalpindi. Pakistan shall have the 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. Grace period of shall be 21 days.

Understood agreed ☐ Understood not agreed ☐

31. **Risk Purchase.** In the event of failure on the part of supplier to comply with the contractual obligations the contract will be cancelled at the Risk and Expense (RE) of the supplier in accordance with DPP&I-35. The purchaser shall be entitled to receive back all advance payment made by him and will have

Understood agreed ☐ Understood not agreed ☐

the right to purchase the store of similar or equivalent specification from elsewhere. In such a case the price difference (if any over and above the net LC value of this contract) will be paid by supplier as confiscation for RE amount.

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

Understood agreed ☐ Understood not agreed ☐

33. **Termination of Contract.**

Understood agreed ☐ Understood not agreed ☐

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

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

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

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

(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 ☐

34. **Rights Reserved.** Directorate of Procurement (Navy), Islamabad 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).

35. **SECRECY/ NON DISCLOSURE AGREEMENT (NDA).**

Understood agreed	Understood not agreed
☐	☐

a. The Purchaser and the Contractor undertake and agree to exercise their best efforts to prevent any unauthorized person(s) from gaining access to drawing offices or workshops or other premises where the supplies are being designed, manufactured, constructed, stored and/ or outfitted.

b. As the contractor and is Sub-Contractor(s) are the exclusive owners of the intellectual property right/ copy right and industrial rights of any and all contractual designs, data, software, TDP, drawings etc., and since they possess all relevant rights therein, the Purchaser and the Contractor undertake and agree to prevent such designs, data, software, drawings, TDP, etc. as well as copies thereof from falling into the hands of representatives of any other foreign power of competitor of the Contractor or its Sub-Contractor(s) and Purchaser or any other unauthorized Party or person.

c. The above provisions shall, however, not be constructed as any restriction whatsoever of the Purchaser's/ Shipyard's application and use of such drawings and TDP for any purpose in accordance with this Contract.

d. The secrecy obligations above are supplementary to those contained in any agreement between the Pakistan Navy on behalf of the Purchaser, whereby the obligations pursuant to above shall be subject to the Pakistan law regarding the custody and protection of classified matter.

e. It is the Contractor's responsibility to ensure that all such information is protected in accordance with the protective markings assigned by the Purchaser. If in any case this become essential with regards to this Contract to disclose the information classified as Confidential or above to Sub-Contractors (OEMs), approval must be sought from the Purchaser.

f. The Contractor undertakes to prevent any unauthorized visits to the platform(s) being constructed / upgraded, and / or systems / equipment being manufactured /developed for the Purchaser to ensure confidentiality of the information concerning this project. No unauthorized Part or person may be allowed onboard during its construction/ upgrade and qualification tests.

g. The terms of this Contract are 'CONFIDENTIAL' and each Party agrees not to disclose them to any Third party except as may be necessary for the performance of this Contract which includes its professional advisors and as else may be required.

h. The Contractor undertakes that any information about the sale/purchase of the goods/stores under this contract shall not be communicated to any person/organization/agency, other than the manufacturer of the stores/ equipment/material, or to any press or agency not authorized by the Purchaser to receive it. Any breach on this account will be punishable under Official Secrets Act-1923 of Pakistan and may

lead to legal action against the Contractor in addition to termination of the contract at the risk and expense of the Contractor.

j. Undertaking as per format at Annex E be signed by the supplier.

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

Understood agreed ☐ Understood not agreed ☐

37. **Disqualification.** Offers are liable to be rejected if:-

Understood agreed ☐ Understood not agreed ☐

a. Received later than appointed/fixed date and time.
b. Offers are found conditional or incomplete in any respect.
c. There is any deviation from the General /Special/Technical Instructions contained in this tender.
d. Forms DP-1, DP-2 (along with Annexes), and DP-3 duly signed, are NOT received with the offers.
d. Taxes and duties, freight/transportation and insurance charges NOT indicated separately.
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.

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

Understood agreed ☐ Understood not agreed ☐

S.No.	Category of Appeal	Limitation Period
a.	Appeals for liquidated damages	Within 180 days of decision
b.	Appeals for reinstatement of contracts	Within 60 days of decision
c.	Appeals for risk & expense amount	Within 180 days of decision
d.	Appeals for rejection of stores	Within 21 days of decision
e.	Appeals in all other Cases	Within 60 days of decision

39. **Limitation.** Any appeal received after the lapse of timelines given in para 38 above shall not be entertained.

Understood agreed ☐ Understood not agreed ☐

40. **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 relevant paras and provision of documentary proof regarding financial status of the firm alongwith NTN and GST registration copies.

Understood agreed ☐ Understood not agreed ☐

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

Understood agreed ☐ Understood not agreed ☐

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

42. We solemnly undertake that all IT clauses marked as “Understood & Agreed" shall not be changed / withdrawn after tender opening. The IT

Understood agreed ☐ Understood not agreed ☐

provisions accepted shall form the baseline for subsequent contract negotiations.

Understood agreed ☐ Understood not agreed ☐

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

Understood agreed ☐ Understood not agreed ☐

44. Format of all forms and their relevant details are mentioned under:

S No.	Annex	Detail
a.	Annex A to DP-1	DPL-15 (Warranty/ Guarantee Format)
b.	Annex B to DP-1	BG Format on Judicial paper
c.	Annex C to DP-1	Integrity Pact
d.	Annex D to DP-1	Undertaking for registration with DGDP
e.	Annex E to DP-1	Data for Issuance of Contracts on Bid Security/ Earnest Money
f.	Annex F to DP-1	Undertaking/ Non-Disclosure Agreement

Sincerely yours,

_____
(To be Signed by Officer Concerned)
Rank:_____
NAME:_____

ANNEX 'A'
To DP-1

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_____

ANNEX 'B'
To DP-1

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 expiry 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)

ANNEX 'C'
To DP-1

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABALE BY THE SUPPLIER OF GOODS, SERVICES & WORKS IN

Contract No.
Contract Value:
Contract Title:

a. 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 (GoP) through any corrupt business practice.

b. Without limiting the generality of the foregoing, M/s _____represents and warrant 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 to anyone within or outside Pakistan either directly or indirectly through any natural or juridical 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, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan(GoP), except that which has been expressly declared pursuant hereto.

c. M/s _____ 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 GoP as referred to above and has not taken any action or shall not take any action or shall not take any action to circumvent the above declaration, representation or warranty.

d. 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, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be avoidable at the option of GoP.

e. Notwithstanding any rights and remedies exercised by GoP in this regard, agrees to indemnify GoP for any loss or damage incurred by GoP on account of the corrupt business practices of M/s _____ and further pay compensation to GoP in an amount equivalent to ten time 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

f. Procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from GoP.

_____ _____
[The Buyer] [The Supplier]

ANNEX 'D'
To DP-1

AFFIDAVIT/ UNDERTAKING
(FOR PROVISION REGISTRATION)
(ON JUDICAL OR E/STAMP PAPER WORTH RS 100/-)

1. I, Mr_____ having CINC No/ Passport No. _____ Authorized signatory/ Partner/MD /. Proprietor of M/s_____, do hereby solemnly affirm to DGDP, MoD, Rawalpindi that our firm M/s_____ will apply/ has applied for registration with Director General Defence Purchase (DGDP), MoD by submitting all the documents required for the registration on _____ (Insert date).

2. In case we do not apply for registration by the date mentioned above or it is found at any stage that our firm has not applied for registration with the DGDP, MoD as stated above, our firm shall be liable to disciplinary and legal action by the DGDP/ MoD or any of the organization of the MoD.

3. I also accept that any disciplinary and legal action taken by the MoD or any of its organization against my firm in this regard will not be challenged in any court of law.

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

Note. Give complete address with telephone/fax numbers and email address.

ATTESTED BY OATH COMMISSIONER WITH STAMP

Annex'E'
To DP-1

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

IMPORTANT

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

1. Name : _____

2. Father's Name : _____

3. Address (Residential) : _____

_____

_____

4. Designation in Firm : _____

5. CNIC : _____
(Attach Copy of CNIC)

6. NTN : _____
(Attach Copy of NTN)

7. Firm's Address _____

_____

_____

8. Date of Establishment of Firm : _____

9. Firm's Registration Certificate with FBR/Chamber of Commerce/Registrar of Companies. (Attach Copy of relevant CERTIFICATE)

10. In case PARTNERSHIP (Attach particulars at serial 1,2,3,4,5 and 6 of each partner).

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

Annex F
To DP-1

UNDERTAKING/ NON DISCLOSURE AGREEMENT

(To be given on affidavit dully attested by Oath Commissioner/Magistrate)

1. I _____
(Name & Appointment)

on behalf of _____
(Name for Firm / Contractor)

_____
(With address and Telephone Number)

2. Do hereby solemnly affirm to abide by the provision of Official Secrets Act 1923 and the conditions contained therein. Breach of these provisions on my part or any employee of the firm, in addition to any penalty under law, will render immediate cancellation of the contract and may lead to legal action beside completion of the reminder work by any other business concern considered suitable by the accepting office at our own risk.

3. M/s…… accepts full responsibility and strict liability to protect classified information contained in the contract however in any case this become essential to disclose the information classified as confidential or above to sub contractor (OEM), approval from the purchaser shall be sought. Infringement of aforesaid will render contract termination apart from legal action before the court of competent jurisdiction as per contract.

Sig _____
Status/Appointment _____
Place _____
Date _____

1. Signature of Witness _____
Name (in Block capital) _____
CNIC No _____ Seal & Date
(Please attach photocopy)
Address _____
_____

2. Signature of Witness _____
Name (in Block capital) _____
CNIC No _____ Seal & Date
(Please attach photocopy)
Address _____
_____

DP2

INVITATION TO TENDER FORM

1. Schedule to Tender No 625029/R-2611/330444 dated 26 Nov 26. This tender will be closed for acceptance at 1030 Hours and will be opened at 1100 Hours **on 15-12-2026. Please drop tender in the Tender Box No 203.**

2. You are requested to please use this Performa for price quotation, fill in the prices, affix your stamp on the same, sign it and forward it in original as your Commercial offer along with the covering letter of your firm. If you do not use this form as price quotations your offer might be rejected.

3. You are requested to please attach DP-1 and DP-3 alongwith your quotation duly signed & stamped. Same are available at www.ppra.org.pk.

S NO	DETAIL OF STORES	QTY/ UNIT	UNIT PRICE	GST (___%)	TOTAL PRICE
1.	**Part No: 8405-70-504-1476** Jersey Black Size 30 **Detailed Technical Specifications:** As per Annex "A" **Genral Requirements/ Instructions:** As per Annex "B"	**200 Nos**			
2.	**Part No: 8405-70-314-1813** Jersey Black Size 32 **Detailed Technical Specifications:** As per Annex "A" **Genral Requirements/ Instructions:** As per Annex "B"	**2500 Nos**			
3.	**Part No: 8405-70-314-1815** Jersey Black Size 34 **Detailed Technical Specifications:** As per Annex "A" **Genral Requirements/ Instructions:** As per Annex "B"	**3000 Nos**			
4.	**Part No: 8405-70-314-1816** Jersey Black Size 36 **Detailed Technical Specifications:** As per Annex "A" **Genral Requirements/ Instructions:** As per Annex "B"	**3500 Nos**			

5.	**Part No: 8405-70-314-1818** Jersey Black Size 40 **Detailed Technical Specifications:** As per Annex “A” **Genral Requirements/ Instructions:** As per Annex “B”	**500 Nos**			
6.	**Part No: 8405-70-504-1476** Jersey Black Size 42 **Detailed Technical Specifications:** As per Annex “A” **Genral Requirements/ Instructions:** As per Annex “B”	**200 Nos**			
Total Amount		(Without GST)		(With GST)	

Amount in words: _____

Terms & Conditions

1. **Terms of Payment.** 100% Payment of after delivery of stores and issuance of CRV (certified receipt voucher)

2. **Origin of Stores.** INDIGENOUS/ LOCAL

3. **Origin of OEM.** INDIGENOUS/ LOCAL

4. **Technical Scrutiny Report** Required

5. **Delivery Period.** i) 50% by 30 September 2027
   ii) 50% by 31 December 2027

6. Trade Link between firm and OEM

7. **Currency.** Pak Rupees.

8. **Basis for acceptance.** FOR/ DDP Karachi Basis

9. **Bid validity** The validity period of quotations must be indicated **and should invariably be 120 days from the date of opening of commercial offer or 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.

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

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

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

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

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

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

b. Photocopy of EM must be attached with Technical Offer as proof after hiding the amount with black Bold Marker.

c. **Return of Earnest Money**

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

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

12. **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.

m. Tender having single item with different sizes will be dealt as a package depending on overall cost/ lowest bid.

m. In case of multiple options quoted by firm, offer will be rejected.

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

SPECIFICATIONS AND BARCODE

RESTRICTED

MOST IMMEDIATE

DID
OFFICE OF NRDI (ITD WING)

PN/DID/GENERAL/7351090

58455

See Distribution

07 February 2024

APPROVAL OF AMENDMENT IN PN SPECIFICATIONS (04/2019) OF JERSEY BLACK

Reference(s):

A. PN/NS Dte/GENERAL/1702379 dated 26 January 2024

Amendment in PN Specifications (04/2019) of Jersey Black has been approved by Naval Headquarters (NS Dte) vide ref A. Same is hereby promulgated (as enclosed) for further compliance/ future reference, please.

MUHAMMAD YASSAR
YAHYA
CAPT PN
DID

Encl(s):

1. Amendments No. 3 in PN Specification 04/2019 of Jersey Black

Distribution:

External:

Action:

Chief Inspector of Naval Stores
Attn: DCINS

DP Navy
Attn: ADP 33 PRE AND POST

CSD N
Attn: CO PNCSD

RESTRICTED

ANNEX B TO
PN SPECIFICATION NO.04/2019
PROMULGATION DATE .22 May 2019

AMENDEMENTS No 3 IN PN SPECIFICATION 04/2019
TECHNICAL DETAILS OF JERSEY BLACK

S NO	ITEM	REQUIREMENT	
MATERIAL SPECIFICATION OF BASE FABRIC			
b.	Color	**For:**	**Read:**
		Black Pantone 19-4006 TCX	L. 9.98 a. 0.21 b. -0.42
REINFORCEMENT FABRIC AT ELBOWS, SHOULDER FLAPS LINING, POCKETS, AND POCKET FLAPS LINING			
b.	Color	**For:**	**Read:**
		Black Pantone 19-4006 TCX	Matched with base color/ Lab values L. 9.98 a. 0.21 b. -0.42
STITCHING/ OVER LOCKING THREAD			
b.	Shade	**For:**	**Read:**
		Black Pantone 19-4006 TCX	Matched with base color
BUTTONS			
b.	Shade	**For:**	**Read:**
		Black 19-4006 TCX	Matched with base color

Lt PN Sajjad Umer (ADP 33 PRE AND POST) 2019 May 26, 1238 hrs

DID
OFFICE OF MD ITD NRDI
(ITD WING)

PN/DID/03/3720551

58455

See Distribution

26 November 2019

AMENDEMENT IN PN SPECIFICATION OF JERSSEY BLACK

Reference:

A. PN/DID/03/3654173 dated: 18 Nov 2019
B. PN/NS Dte/03/2039373 dated 06 Nov 2019
C. PN/DID/03/2304257 dated: 27 May 2019

1. Para N of Annex C (Measurement Schedule) of PN specification of Jersey Black promulgated vide reference A is amended as follows:

	Drg Ref	Description	Sizes (inches)									Tolerance
			30	32	34	36	38	40	42	44	46	
For												
	N	Shoulder Flap width at Tip/ Bottom	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	±0.1
Read												
	N	Shoulder Flap width at Tip/ Bottom	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	±0.1

2. It is requested that same may be replaced in PN Specification promulgated vide reference C, please.

ASIF ALI PIRZADA
Cdr PN
DID

Viewed by:Lt PN Muneeb Anwar Khan

PAKISTAN NAVY SPECIFICATION 04/2019

PROMULGATION DATE: 22 MAY 2019

JERSEY BLACK

Prepared by:

Directorate of Indigenous Technical Development
Naval Headquarters, NSSD,
West Wharf Road
KARACHI
Tel: 021 48508410
Fax: 021 99214765

DID
OFFICE OF MD ITD NRDI
(ITD WING)

PN/DID/03/3654173

58455

See Distribution

18 November 2019

AMENDMENT IN PN SPECIFICATION OF JERSEY BLACK

Reference:

A. PN/NS Dte/03/2039373 dated 06 Nov 2019
B. PN/DID/03/3505325 dated: 04 Nov 2019
C. PN/NS Dte/03/2000631 dated: 18 Oct 2019
D. PN/DID/03/2991488 dated: 05 Sep 2019
E. PN/NS Dte/03/1943523 dated: 30 Aug 2019
F. PN/DID/03/2304257 dated: 27 May 2019
G. DITD Letter No TD 0980/98/1060 dated 22 Dec 98

Apropos reference A, Annex B & C (Technical detail & Measurement Schedule respectively) of PN Specification of Jersey Black promulgated vide reference F are amended as directed vide reference C. Same are enclosed for promulgation/ future reference please.

ASIF ALI PIRZADA
Cdr PN
DID

Annexes:

A. Amended Technical Details of Jersey Black
B. Amended Measurement Schedule of Jersey Black

Distribution:

External:

Action:

DNS

Viewed by:Lt PN Muneeb Anwar Khan GO I PNCSD. Dated: 06Dec 2021 13:10:4

ANNEX B TO
PN SPECIFICATION NO.04/2019
PROMULGATION DATE 22 May 2019

TECHNICAL DETAILS OF JERSEY BLACK

S NO	ITEM	REQUIREMENT
MATERIAL SPECIFICATION OF BASE FABRIC		
a.	Material	Wool 60% ± 3% Acrylic 32% ± 2% Polyester 08% (Balance)
b.	Colour	Black Pantone 19-4006 TCX
d.	Type of Wool	High Quality Wool
e.	No of Microns	21 - 22.5
f.	Count of Yarn Body Cuff and Border	 2/36 ± 1.5 Tex (2 ply) 2/36 ± 1.5 Tex (3 ply)
g.	Quality of yarn	Worsted
h.	Grade Wool Acrylic	 64^S 3-4 Denier
j.	Fiber length (mm)	Wool 80 Acrylic 80-120
k.	Evenness (U%) of yarn	8.45
m.	Average breaking strength	677 cN
n.	Thick places	1
p.	Thin places	Nil
q.	Neps	14
r	Splicing Yarn	100 % Polyester 150 ± 7 Denier
PERFORMANCE TESTING OF BASE FABRIC		
a.	Colour fastness to Washing No.3 (1) Staining on attached pieces. (2) Change in Shade	 GS 4/5 (Min) GS 4 (Min)
b.	Colour fastness to Perspiration Acid & Alkaline Solution (1) Staining on attached pieces.	 GS 4/5 (Min) GS 4 (Min)

	(2) Change in Shade	
c.	Color fastness to dry cleaning (1) Staining on attached pieces. (2) Change in Shade	 GS 4/5(Min) GS 4 (Min)
d.	Color Fastness to light Change in Shade	 GS: 4 or better
e.	Color Fastness to Rubbing (Dry) Staining	 GS: 4 or better
f.	Color Fastness to Rubbing (Wet) Staining	 GS: 3 or better
g.	Color fastness to water	GS: 4 or better
h.	pH level	6-8
REINFORCEMENT FABRIC AT ELBOWS, SHOULDER FLAPS LINING, POCKETS, AND POCKET FLAPS LINING		
a.	Material	100% Polyester
b.	Colour	Black Pantone 19-4006 TCX
c.	Weave	Plain (Dobby)
d.	Nature of Dye	Disperse Dye
e.	Weight (gm/sq m)	250 ± 15
f.	Count of Yarn (1) Warp (2) Weft	 300 x 300 Denier 300 x 300 Denier
g.	Dimensional Stability (1) Warp (2) Weft	 ±2% ±2%
h.	Threads/inch Warp Weft	 120 ± 2 72 ± 2
PERFORMANCE TESTING OF REINFORCEMENT FABRIC		
a.	Colour fastness to Washing No.3 (1) Staining on attached pieces. (2) Change in Shade	 GS 4 (Min) GS 4 (Min)
b.	Colour fastness to Perspiration Acid & Alkaline Solution (1) Staining on attached pieces. (2) Change in Shade	 GS 4 GS 4 (Min)
c.	pH level	6-8
d.	Pilling resistance after 5,000 cycles	Grade 4

e.	Abrasion resistance after 6,000 cycles	No thread break
f.	Color Fastness to Rubbing (Dry) Staining	GS: 4 or better
g	Color Fastness to Rubbing (Wet) Staining	GS: 3 or better
h.	Breaking Strength (1) Warp (2) Weft	100 kg 50 kg
STITCHING/ OVER LOCKING THREAD		
a.	Material	25% Polyester & 75% Woolen
b.	Shade	Black Pantone 19-4006 TCX
c.	Count	3/24 ^{S}
PERFORMANCE TESTING OF STICHING AND OVERLOCKING		
a.	Breakage Strength	3 lbs (Min)
b.	Color fastness to washing (Test No. 3) a. Change in Shade b. Staining	 GS: 4 GS: 4
BUTTONS		
a.	Material	Plastic
b.	Shade	Black 19-4006 TCX
PREFORMANCE TESTING OF BUTTON		
a.	Color fastness to water	GS 4 or better
b.	Pull test at 90 N	No crack, chips or breakage No structural failure No center break out
c.	Impact resistance	No crack, chips or breakage
d.	Color fastness to heat (hot pressing)	GS 4
e.	Appearance after dry cleaning	No color transfer on fabric

ANNEX C TO
PN SPECIFICATION NO.04/2019
PROMULGATION DATE 22 May 2019

MEASUREMENT SCHEDULE OF JERSEY BLACK

Drg Ref	Description	Sizes (inches)									Tolerances
		30	32	34	36	38	40	42	44	46	
A	Length	25.5	26	26.5	27	27.5	28	28.5	29	30	± 0.5
B	Shoulder	14	15	16	17	18	19	19.5	20	21	± 0.5
C	Chest 1" below Arm hole	15	16	17	18	19	20	21	22	23	± 0.5
D	Width of jersey from upper side of Border	14	14.5	15	15.5	16	16.5	17	17.5	18	± 0.5
E	Width of border and length of cuff	3	3	3	3	3	3	3	3	3	± 0.25
F	Sleeve length including cuff	20.5	21	22	22.5	23	24	24	25	25	± 0.50
G	Arm hole	8.5	9	9	9.5	10	10	10.5	11	11	± 0.50
H	Elbow width 11" from cuff	5	5.5	6	6	6	6	6.5	6.5	6.5	± 0.5
I	Width of cuff from centre	2.5	2.5	3	3	3	3.25	3.25	3.5	3.5	± 0.25
J	Elbow patch Length	10	10	10	10	10	10	10	10	10	± 0.25
K	Elbow patch upper width	5	5	5	5	5	5	5	5	5	± 0.15
L	Elbow patch lower width	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	± 0.1
M	Shoulder flap width at Base	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	± 0.1
N	Shoulder flap width at tip/button	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	± 0.1
O	Neck opening side	3	3	3.5	4	4	4	4.5	4.5	5	± 0.25
P	Depth of neck	5	5.5	5.5	6	6	6	6.5	6.5	6.5	± 0.25
Q	Width Neck rib	1	1	1	1	1	1	1	1	1	± 0.15
R	Distance of pocket flap	1	1	1	1	1	1	1	1	1	± 0.1

	line from V neck										
S	Distance between pocket flap	3	3	3.5	3.5	3.5	4	4	4	4.5	± 0.15
T	Pocket flap width	4.5	4.5	5	5	5	5	5	5	5	± 0.1
U	Pocket flap length at centre	2.5	2.5	3	3	3	3	3	3	3	± 0.1
V	Pocket flap side length	1.5	1.5	2	2	2	2	2	2	2	± 0.15
W	Elbow patch distance from cuff	5	5	5.5	5.5	5.5	6	6.5	6.5	6.5	± 0.25
X	Shoulder Flap Length	5	5	5.5	6	6	6.5	6.5	6.75	6.75	± 0.25
Y	Size of pocket	4.75 x 6	4.75 x 6	5.25 x 6	5.25 x 6	5.25 x 6	5.25 x 6	5.25 x 6	5.25 x 6	5.25 x6	± 0.25
Z	(1) Weight of 10 Jerseys in kgs approx. (2) Per Piece Weight	7.30 730	7.55 755	7.80 780	8.05 805	8.30 830	8.55 855	8.80 880	9.05 905	9.30 930	± 15 Grams Per Pcs Approx ± 15 Grams Per Pcs

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1. DESIGNATION

1.1 Jersey Black.

2. USAGE

2.1 This item will be used by personnel of Pakistan Navy during winter season.

3. INTRODUCTION

3.1 This specification is prepared by Directorate of Indigenous Technical Development, Karachi, to provide necessary guidance to the potential manufacturers/ suppliers of the items mentioned herein. This specification is to be used for testing and deciding upon acceptance, or otherwise, of the items mentioned. Any alteration or addition in this specification can be suggested to ITD Directorate. However, it cannot be implemented without prior approval of DNS. This specification supersedes and replaces PN Specification Pakistan Navy PN/UNIFORM/11/98 dated 03 Nov 98 promulgated earlier in relation to the item mentioned herein. These specifications are based on sample approved by Dress Committee.

3.2 This specification booklet includes 06 Annexes and consists 21 pages, including the cover.

4. SCOPE

4.1 This specification covers the technical/ manufacturing requirements of Jersey Black to be used by personnel of Pakistan Navy. It defines and lays down the quality standards, and details of materials, workmanship and finish. It also defines briefly requirement and process of sampling, testing, inspection acceptance/rejection, marking, preservation, packing and delivery etc.

4.2 The supplier/ manufacturer shall comply in every respect with the terms of this specification and ensure that the stores conform to it, in all respects.

5. RELATED DOCUMENTS

5.1 The standards and documents that have been referred to in this specification are:

b.	ISO 1833	Textile – Quantitative chemical analysis.
c.	ISO-3801	Determination of mass per unit length and area.
d.	ISO-7211/2	Determination of number of threads per unit length.
e.	ISO-7211/5	Determination of linear density of yarn removed from fabric.
f.	ISO 105-E01	Color fastness to water.
g.	ISO 105-C03	Colorfastness to Washing test No.3
h.	ISO 105-X12	Colorfastness to Rubbing test.
j.	ISO 105-E04	Colorfastness to Perspiration.
k.	ISO 105 D01	Colorfastness to dry cleaning using perchloroethylene solvent

m.	ISO 13934-2 1999	Textile- Tensile properties of fabrics (Grab method).
n.	ISO 6330 (3A)	Domestic washing and drying procedures for textile testing.
o.	BS EN 25077	Determination of Dimensional Change in washing and drying.
p.	ISO 3071	Determination of pH of aqueous extract.
r.	AATCC 16 option 3	Colorfastness to light
s.	BS 4162	Methods of test for buttons
t.	AATCC 133	Colorfastness to hot press
u.	ASTM D 5171	Standard test method for impact resistance of plastic sew through buttons

6. TERMS & DEFINITIONS

6.1 Definitions for the terms used in this standard are given at Annex A of this specification.

7. TECHNICAL DETAILS OF JERSEY BLACK

7.1 The Technical Details of Jersey Black are mentioned at Annex B of this specification.

8. MANUFACTURING DETAILS OF JERSEY BLACK

8.1 The jersey shall be knitted in ribbed pattern with two type of yarns as follows:

(a) 70% Wool and 30% Acrylic
(b) 100% Polyester

8.2 The yarn shall be of good quality evenly spun on worsted system, free from spinning defects.

8.3 **Knitting of Body**. 02 plies of 70% Wool and 30% Acrylic double yarn folded with single ply 150 denier polyester splicing yarn shall be used.

8.4 **Knitting of Border and cuff**. 03 plies of 70% Wool and 30% Acrylic double yarn folded with single ply 150 denier Polyester Splicing yarn with elastic at the edges shall be used.

8.5 The Jersey black shall be made according to the shape and design as per size/measurement chart at Annex C and drawing at Annex D of this specification.

8.6 Jersey Black shall be knitted in ribbed pattern.

8.7 The average no of ribs/10 inches should be 35 $\pm$ 2.

8.8 The Jersey shall have a 'V' shaped neck with double welting, fitted with 2/2 rib attached by linking machine and not over locked.

8.9 The sleeve shall have reinforcement patch at elbow as per shape and design in the drawing. The patch shall have two stitching lines running parallel around the patch.

8.10 Sleeves shall not be loose at any part of the arm.

8.11 The jersey shall have two packets with flaps. Pockets shall be made of black drill cloth. Size of the pockets shall be as per drawing. Pockets flaps shall be made of same wool material and pattern with black cloth reinforcement underneath.

8.12 Pockets flaps shall have button holes.

8.13 The shoulder flaps shall be made of wool material and drill cloth reinforcement underneath. The flaps shall be stitched at crow of sleeve such that centre of flap base lies on shoulder seam. The flaps shall be secured with buttons on the other end 1" inch from neck.

8.14 Jersey bottom border shall also be knitted with increased tension same as cuffs. In addition bottom border shall be reinforced with splicing yarn of 1/80.5 tex.

8.15 Each jersey shall have manufacturer's label stitched as indicated in drawing. Jersey size shall be indicated on the same label.

8.16 The seams and joints shall withstand stretching in all directions to the full extent of the knitted fabric without breaking and allowing the loops of the fabric to run or distort.

8.17 Polyester Buttons used should be Mat finished, 4 holes with 15 mm dia (24) ligne and black in colour. The button is to be fastened with same matching black colour thread with cross sewing neatly.

9. QUALITY OF WORKMANSHIP AND FINISHING

9.1 Workmanship and finish of the jersey shall be equal to the sealed sample. It shall be best of its class and to the entire satisfaction of the inspector. Sealed/ Approved sample is either held with DNS/ CINS or accepted/approved from bulk supply held with CINS.

10. TESTING

10.1 The material shall be subjected to tests laid down in this specification at Annex B of this specification and related documents. At least two jerseys will be required to complete relevant tests mentioned at Annex B of this specification. The material may also be subjected to such tests which are deemed necessary by the inspection authority in order to determine their suitability. Inspecting Authority reserves the right to get the B/R samples tested from any reputable laboratory other than PN. However, any test considered important by Inspecting Authority other than Annex B may also be conducted in order to check its suitability.

11. TENDER SAMPLE

11.1 Tender sample to be approved by TSR Committee.

11.2 For each contract 05 samples of Jersey Black shall be supplied by

the manufacturer at the time of tendering alongwith samples of materials used in manufacturing of garments for inspection as follows:

• Cloth used for elbow patch, shoulder flap lining, pocket and pocket flaps lining	03 meters
• Sewing thread	50 grms
• Button plastic round	06 Nos

12. **ADVANCE SAMPLE**

12.1 Advance sample or pre-production sample, when required, shall be submitted in accordance with terms of the contract for inspection and testing as per Annex B, C and D and approved by CINS. The minimum quantities required are 05 samples of Jersey Black alongwith materials used in manufacturing of jerseys for inspection as mentioned above.

12.2 Whenever Tender, Advance or pre-production sample is not required, the suppliers / manufacturer are advised in their own interest to submit to the Inspecting Officer an initial delivery of One % of the contract or ten jerseys which ever are more alongwith samples of materials for inspection.

12.3 The approval of the sample mentioned in Para 11 & 12 authorizes the commencement of bulk production but does not relieve the suppliers/ manufactures from compliance with all the provisions of this specification. One approved sample after rectification of all observations highlighted by Inspecting Officer shall be properly sealed by INS and returned to the firm for guidance; rest of the approved sample shall be retained by INS for future use in bulk Inspection.

12.4 The Pre-production sample shall be manufactured by the manufacturer with the same facilitates which will be used for manufacture of the bulk items.

12.5 Firm shall provide advance sample along with quality verification reports of jersey from an accredited laboratory.

13. **INSPECTION**

13.1 **Bulk representative sample.** B/R random sampling will be carried out as per rules in vogue.

13.2 **Bulk Inspection.** Bulk inspection will be carried out after satisfactory completion of Visual Examination and Testing of B/R Sample as per Annex B, C and D.

13.3 **Inspection of Jersey.** 100% of the offered store shall be inspected. The guide lines for such examination/inspection are listed at Annex E. Stage inspection of Jersey Black may be carried out by CINS if deemed necessary.

13.4 **Inspection/ Acceptance and Rejection of Stores.** Inspection/ acceptance is to

be carried out up to the satisfaction of Chief Inspector Naval Stores.

13.5 The jerseys shall be examined for the correctness of material, shape, design, dimension, workmanship and finish.

13.7 CINS reserves the right to reject the whole supply in case, upon examination, material or packing of any sample or portion of the consignment is found NOT CONFORMING to this specification.

13.8 If on examination of 5% of any delivery, 20% of those examined from bulk supply are found NOT CONFORMING to this specification in respect of the material, pattern, dimensions, workmanship and finish, the whole consignment may be rejected without any compromise.

13.9 All stores and packing NOT fully in accordance with this specification shall be rejected.

13.10 Jerseys with defects as described in Annex E of this specification will be considered for rejection by Inspecting authority. Inspection authority can reject the supply based on defect other than mention at Annex E.

13.11 **Responsibility for Inspection.** The supplier is responsible for the performance of all inspection requirements (examinations and tests) as specified herein. PN reserves the right to perform any of the inspections set forth in the specification where such inspections are deemed necessary to ensure supplies and services conform to prescribed requirements.

13.12 **Replacement by the Contractor.** The supplier /manufacture is responsible for replacement of the consignment or any part thereof whenever it is found to be not conforming to this specification. The supplies so tendered in replacement, shall be subjected to testing/Inspection and acceptance by the Inspecting Officer.

13.13 **Responsibility for Safety.** The supplier/manufacturer is wholly responsible for the safety of supplies during inspection, storage at firm's premises, proper packing, dispatch and delivery up to consignee.

14. STAMPING OF ACCEPTED/ REJECTED STORES BY THE INSPECTOR

14.1 While stamping of accepted/ rejected stores following instructions will be followed:

14.2 **Stamping of Accepted Stores.** The acceptable stores shall be stamped with Inspector's Individual Acceptance Mark's. The stamping shall be legible.

14.3. **Stamping of Rejected Stores.** The rejected stores shall be marked with Inspector's Rejection Mark's to avoid re-submission by the supplier.

14.4 The Inspector is the authority in all matters pertaining to inspection.

15. PACKING DETAILS

15.1 The store when ordered to be delivered 'PACKED' shall be packed as follows:

- The jerseys shall be packed in clean and dry condition.
- Jerseys shall be folded to a suitable size.
- Each jersey shall be packed with two naphthalene balls in Polyethylene packing.
- 10 X jerseys shall be combined to form a bundle
- Each bundle is further wrapped in polyethylene sheeting.
- Bundle of jerseys shall be further packed in a strong 07 ply corrugated carton.
- Each carton shall be securely and properly packed with strong masking tape.

16. CARE INSTRUCTION LABEL

16.1 Care instructions in English and Urdu shall be attached with each jersey as per drawing having minimum requirement as follows:

- Washing procedure.
- Drying procedure.
- Any Prohibition.

17. IDENTIFICATION LABEL

17.1 Each jersey shall bear following clear and indelible information on Main Label attached with individual jersey as per drawing at Annex D:

a. Item name/ item description with size and NSN/ patt no.
b. Contract number and Date.
c. Year of manufacture.
d. Firm's name, initials, or trade mark.
e. Batch no.

18. PACKING LIST

18.1 Firm is bound to provide a packing list of store offered for inspection alongwith the challan, which include complete details about the store i.e Pattern No., Description of stores, size, quantity, contract no., and date, Challan No. and Date. A packing list shall be enclosed after completion of inspection with each packed box giving full details about the stores packed i.e. Pattern No. Description of stores, size, quantity, contract no, and date, I/Note No. or voucher no. and date, consignee, Manufacturer/ firm's name, date of packing and packer's signature.

19. MARKING OF STORES

19.1 In addition to any special marking required by contract or order, the marking of packages shall be stenciled with quick drying Black ink/ Paint in accordance with Specification No. NS/MISC/002/80 with clearly defined characters as described below:

a. On Front and Top

(1) Consignee Address.
(2) Contract No and date.
(3) Description of Stores Packed and NSN/Patt no.
(4) Quantity of the Item packed.

b. On Back

(1) Manufacturers name / Firm's name.
(2) Voucher No. or inspection note no. and date.
(3) The No. of individual Package and the total No of Packages in the consignment joined by the word 'of 'e.g. 2 of 300.
(4) Weight of the package.
(5) Month and year of packing.

20. **DELIVERY**

20.1 The consignment of store will be delivered in accordance with the terms of contract.

20.2 The store shall be delivered in Brand new, clean and dry condition.

20.3 The contractor/ manufacturer is fully responsible for the safety of the supplies during inspection, storage at firm's premises, dispatch and delivery up to consignee.

XXXXXXXSDXXXX
ASIF ALI PIRZADA
Commander Pakistan Navy
Director Inventory Deletion

Annexes:

Distribution:

DP (N)

CINS

DNS

CO PNCSD

Annexes:

A. Terms & Definitions
B. Technical Details of Jersey Black
C. Measurement Schedule of Jersey Black
D. Drawing of Jersey Black
E Guidelines for Inspection
F. Feed Back Form

ANNEX A TO
PN SPECIFICATION NO.04/2019
PROMULGATION DATE 22 May 2019

TERMS & DEFINITIONS

1. **Inspection Authority**. Chief Inspector of Naval Stores (CINS). His verdict in respect of inspection matters is to be taken as final.

2. **Inspecting Officer.** An officer nominated by the Chief Inspector of Naval Stores (CINS) for carrying out inspection of stores supplied by the supplier, against a specified contract or order, in accordance with the particulates stipulated therein.

3. **Inspector**. The term inspector shall include the "Inspection Authority", inspecting officer and their representatives, duly authorized for the purpose of discharging inspection duties involved.

4. **Sealed Sample**. It denotes a sample, sealed and signed by the Inspection Authority & held in his custody, and represents the standard of store in respect of materials, dimensions, design, workmanship and finish, etc. There is only one sealed pattern for each store, which cannot be removed from custody of the inspection authority.

ANNEX B TO
PN SPECIFICATION NO.04/2019
PROMULGATION DATE 22 May 2019

TECHNICAL DETAILS OF JERSEY BLACK

S NO	ITEM	REQUIREMENT
MATERIAL SPECIFICATION OF BASE FABRIC		
a.	Material	Wool 60% ± 3% Acrylic 32% ± 2% Polyester 08% (Balance)
b.	Colour	Black Pantone 19-4006 TCX
d.	Type of Wool	High Quality Wool
e.	No of Microns	21 - 22.5
f.	Count of Yarn Body Cuff and Border	 2/36 ± 1.5 Tex (2 ply) 2/36 ± 1.5 Tex (3 ply)
g.	Quality of yarn	Worsted
h.	Grade Wool Acrylic	 64^S 3-4 Denier
j.	Fiber length (mm)	Wool 80 Acrylic 80-120
k.	Evenness (U%) of yarn	8.45
m.	Average breaking strength	677 cN
n.	Thick places	1
p.	Thin places	Nil
q.	Neps	14
r	Splicing Yarn	100 % Polyester 150 ± 7 Denier
PERFORMANCE TESTING OF BASE FABRIC		
a.	Colour fastness to Washing No.3 (1) Staining on attached pieces. (2) Change in Shade	 GS 4/5 (Min) GS 4 (Min)
b.	Colour fastness to Perspiration Acid & Alkaline Solution (1) Staining on attached pieces.	 GS 4/5 (Min) GS 4 (Min)

	(2) Change in Shade	
c.	Color fastness to dry cleaning (1) Staining on attached pieces. (2) Change in Shade	 GS 4/5(Min) GS 4 (Min)
d.	Color Fastness to light Change in Shade	 GS: 4 or better
e.	Color Fastness to Rubbing (Dry) Staining	 GS: 4 or better
f.	Color Fastness to Rubbing (Wet) Staining	 GS: 3 or better
g.	Color fastness to water	GS: 4 or better
h.	pH level	6-8
REINFORCEMENT FABRIC AT ELBOWS, SHOULDER FLAPS LINING, POCKETS, AND POCKET FLAPS LINING		
a.	Material	60% Cotton – 40% Polyester
b.	Colour	Black Pantone 19-4006 TCX
c.	Weave	Twill 1x 2
d.	Nature of Dye	Vat disperse
e.	Weight (gm/sq m)	250 ± 10
f.	Count of Yarn (1) Warp (2) Weft	 $16^s/2$ $12^s/2$
g.	Dimensional Stability (1) Warp (2) Weft	 ±2% ±2%
h.	Threads/inch Warp Weft	 120±2 50±2
j.	Scouring Loss	2% (Max)
k.	Manufacturing Process	Grade 'A' fabric using high quality yarn, weaved on shuttle less looms, mercerized and sanforized finish.
PERFORMANCE TESTING OF REINFORCEMENT FABRIC		
a.	Colour fastness to Washing No.3 (1) Staining on attached pieces. (2) Change in Shade	 GS 4/5 (Min) GS 4 (Min)
b.	Colour fastness to Perspiration Acid & Alkaline Solution (1) Staining on attached pieces. (2) Change in Shade	 GS 4/5 GS 4 (Min)

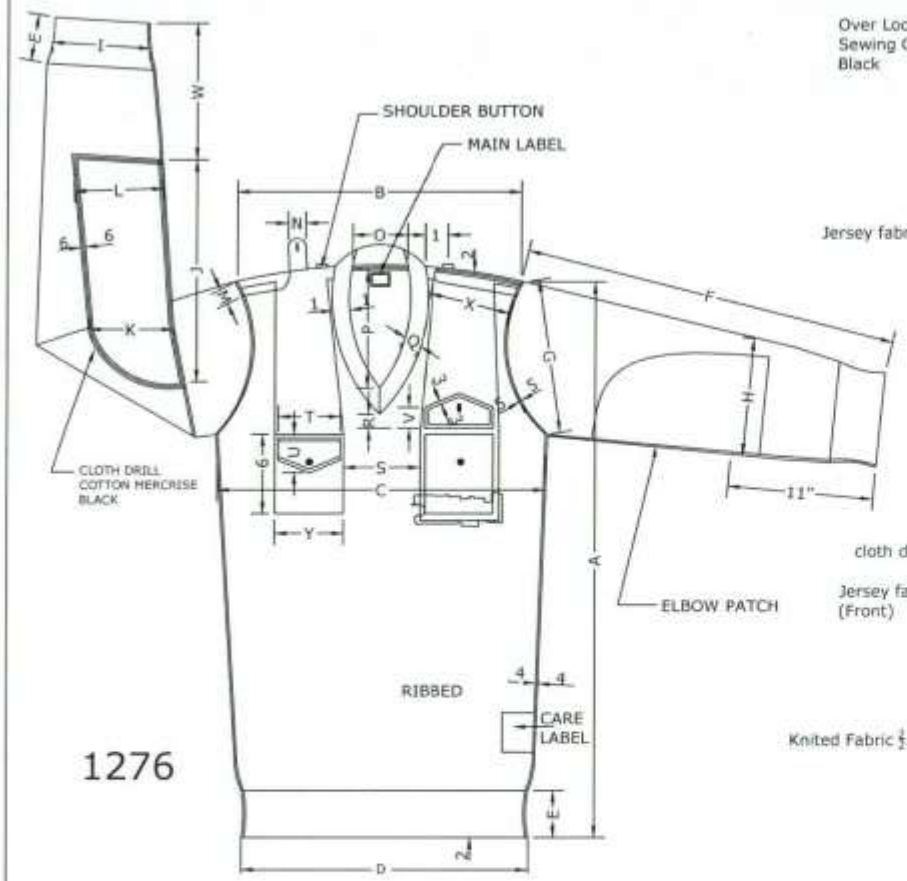
c.	pH level	6-8
d.	Pilling resistance after 5,000 cycles	Grade 4
e.	Abrasion resistance after 6,000 cycles	No thread break
f.	Color Fastness to Rubbing (Dry) Staining	GS: 4 or better
g	Color Fastness to Rubbing (Wet) Staining	GS: 3 or better
h.	Breaking Strength (1) Warp (2) Weft	100 kg 50 kg
STITCHING/ OVER LOCKING THREAD		
a.	Material	25% Polyester & 75% Woolen
b.	Shade	Black Pantone 19-4006 TCX
c.	Count	3/24 ^{S}
PERFORMANCE TESTING OF STICHING AND OVERLOCKING		
a.	Breakage Strength	3 lbs (Min)
b.	Color fastness to washing (Test No. 3) a. Change in Shade b. Staining	 GS: 4 GS: 4
BUTTONS		
a.	Material	Plastic
b.	Shade	Black 19-4006 TCX
PREFORMANCE TESTING OF BUTTON		
a.	Color fastness to water	GS 4 or better
b.	Pull test at 90 N	No crack, chips or breakage No structural failure No center break out
c.	Impact resistance	No crack, chips or breakage
d.	Color fastness to heat (hot pressing)	GS 4
e.	Appearance after dry cleaning	No color transfer on fabric

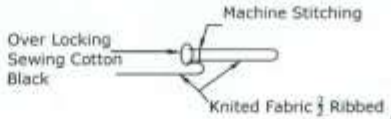
ANNEX C TO
PN SPECIFICATION NO.04/2019
PROMULGATION DATE 22 May 2019

MEASUREMENT SCHEDULE OF JERSEY BLACK

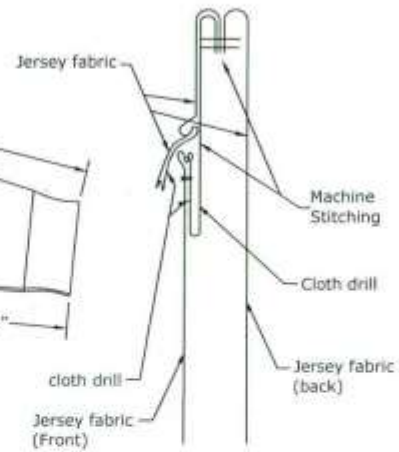
Drg Ref	Description	Sizes (inches)									Tolerances
		30	32	34	36	38	40	42	44	46	
A	Length	25.5	26	26.5	27	27.5	28	28.5	29	30	± 0.5
B	Shoulder	14	15	16	17	18	19	20	21	22	± 0.5
C	Chest 1" below Arm hole	15	16	17	18	19	20	21	22	23	± 0.5
D	Width of jersey from upper side of Border	14	14.5	15	15.5	16	16.5	17	17.5	17.5	± 0.5
E	Width of border and length of cuff	3	3	3	3	3	3	3	3	3	± 0.25
F	Sleeve length including cuff	20	20.5	21	22	23	24	25	25.5	26	± 0.25
G	Arm hole	8.5	9	9	9.5	10	10	10.5	11	11	± 0.25
H	Elbow width 11" from cuff	5.5	5.5	6	6	6	6	6.5	6.5	6.5	± 0.5
I	Width of cuff from centre	2.5	2.5	2.5	2.5	3	3	3.5	3.5	3.5	± 0.25
J	Elbow patch Length	10	10	10	10	10	10	10	10	10	± 0.1
K	Elbow patch upper width	5	5	5	5	5	5	5	5	5	± 0.1
L	Elbow patch lower width	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	± 0.1
M	Shoulder flap width at Base	2	2	2	2	2	2	2	2	2	± 0.1
N	Shoulder flap width at tip/button	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	± 0.1
O	Neck opening inside	3	3.5	3.5	4	4	4	4.5	4.5	4.5	± 0.25
P	Depth of neck	5	5.5	5.5	6	6	6	6.5	6.5	6.5	± 0.25
Q	Width Neck rib	1	1	1	1	1	1	1	1	1	± 0.1

R	Distance of pocket flap line from V neck	1	1	1	1	1	1	1	1	1	± 0.1
S	Distance between pocket flap	3	3.5	3.5	3.5	4	4	4	4	4.5	± 0.15
T	Pocket flap width	4.5	4.5	5	5	5	5	5	5	5	± 0.1
U	Pocket flap length at centre	3	3	3	3	3	3	3	3	3	± 0.1
V	Pocket flap side length	2	2	2	2	2	2	2	2	2	± 5
W	Elbow patch distance from cuff	5	5.5	5.5	5.5	5.5	6	6.5	6.5	6.5	± 0.25
X	Shoulder Flap Length	6	6	6	6	6.5	6.7	6.7	6.7	7	± 0.25
Y	Size of pocket	4.75 x 6	4.75 x 6	5.25 x 6	5.25 x 6	5.25 x 6	5.25 x 6	5.25 x 6	5.25 x 6	5.25 x6	± 0.1
Z	Weight of 10 Jerseys in kgs approx	7.75	8.00	8.25	8.50	8.75	9.00	9.25	9.50	9.75	Approx

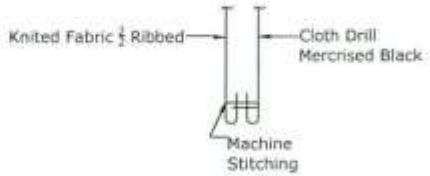




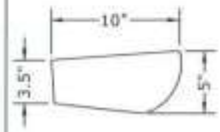
SECTION-1



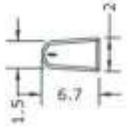
SECTION-2



SECTION-3



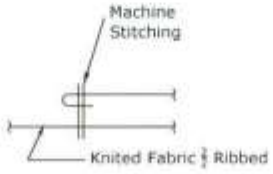
ELBOW PATCH



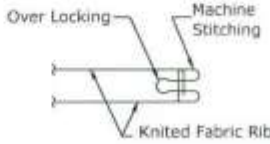
SHOULDER FLAP



BUTTON



SECTION-6



SECTION:4&5

NOTE:-
FOR FURTHER DETAILS SEE STOCK SAMPLE.

ANNEX D TO
PN SPECIFICATION NO 04/2019
PROMULGATION DATED 22-05-2019

Y	SIZE OF POCKET	5.25x6
X	SHOULDER FLAP LENGTH	6.7
W	ELBOW PATCH DISTANCE FROM CUFF OPENING	6
V	POCKET FLAP SIDE LENGTH	2
U	POCKET FLAP LENGTH AT CENTRE	3
T	POCKET FLAP WIDTH	5
S	DISTANCE BETWEEN POCKET FLAP	4
R	DISTANCE OF POCKET FLAP LINE FROM 'V' NECK	1
Q	WIDTH OF NECK RIB	1
P	DEPTH OF NECK	6
O	NECK OPENING INSIDE	4
N	SHOULDER FLAP WIDTH AT TIP/BUTTON	1.5
M	SHOULDER FLAP WIDTH AT BASE	2
L	ELBOW PATCH LOWER WIDTH	3.5
K	ELBOW PATCH UPPER WIDTH	5
J	ELBOW PATCH LENGTH	10
I	WIDTH OF CUFF FROM CENTER	3
H	ELBOW WITH 11 INCH FROM CUFF OPENING	6
G	ARM HOLE STRAIGHT	10
F	SLEEVE LENGTH INCLUDING CUFF	24
E	WIDTH OF BORDER AND LENGTH OF CUFF	3
D	WIDTH OF JERSEY FROM UPPER SIDE OF BORDER	16.5
C	CHEST ONE INCH BELOW FROM ARM HOLE	20
B	SHOULDER	19
A	LENGTH	28

DITD NHQ KARACHI

TITLE:- JERSEY BLACK OFFICERS CPOs/SAILORS SIZE:-40

DWG NO: TD-2469/2019 DIMENSION: INCHES
DATE: 04-03-2019 SCALE: NTS

DRAWN BY	CHECKED BY	APPROVED BY
--SD--	--SD--	--SD--
HDM M.ASGHAR I/C DWG	LT CDR ASMA SOHAIL SO TEX	CDR ASIF ALI PIRZADA GMID

ANNEX E TO
PN SPECIFICATION NO 04/2019
PROMULGATION DATED 22 May 2019

GUDELINES FOR INSPECTION – GENERAL DEFECTS

S.No.	Defect	Description
1.	Drop Stitches (Holes)	Drop Stitches are randomly appearing small or big holes of the same or different size which appear as defects in the knitted fabrics.
2.	Barriness	Barriness defect appear in the knitted fabric in the form of horizontal stripes of uniform or variable width.
3.	Streakiness	Streaks in the knitted fabrics appear as; irregularly spaced & sized, thin horizontal lines.
4.	Imperfections	Imperfections appear on the fabric surface in the form of unevenly placed or randomly appearing knots, slubs & Neps, Thick & Thin places in the yarn
5.	Snarls	Snarls appear on the fabric surface in the form of big loops of yarn getting twisted due to the high twist in the yarn.
6.	Contaminations	Contaminations appear in the form of foreign matter such as; dyed fibers, husk, dead fibers etc. in the staple spun yarn or embedded in the knitted fabric structure.
7.	Spirality	Spirality appears in the form of a twisted garment after washing. The seams on both the sides of the garment displace from their position & appear on the front & back of the garment.
8.	Needle lines	Needle Lines are prominent vertical lines along the length of the fabric which are easily visible in the grey as well as finished fabric.
9.	Broken Needles/ Laddering	Defects caused by the broken needles show prominently as vertical lines parallel to the wales. There are no loops formed in the wales which has a broken needle.
10	Sinker Lines	Sinker lines are prominent or feeble vertical lines appearing parallel to the wales along the length of the knitted fabric tube.
11.	Oil Lines	Oil Lines are prominent vertical lines which appear along the length of the knitted fabric tube. The lines becomes permanent if the needle oil used is not washable & gets baked due to the heat during the finishing of the fabric.

12.	Broken Ends	Broken ends appear as equidistant prominent horizontal lines along width of the fabric tube when a yarn breaks or is exhausted.
13.	Fabric Press Off	Fabric press off appears as a big or small hole in the fabric caused due to the interruption of the loop forming process as a result of the yarn breakage or closed needle hooks.
14.	Surface Hairiness & Piling	Surface hairiness appears in the form of excess superfluous fibers, on the surface of the knitted fabrics, which have either been reprocessed, or tumble dried.
15.	Snagging	Snagging appears on the knitted fabric surface as a pulled up yarn float showing up in the form of a large loop.
16.	Bowing	Bowing appears as rows of courses or yarn dyed stripes forming a bow shape along the fabric width.
17.	Dyeing Patches	Dyeing Patches appear, as random irregular patches on the surface of dyed fabrics.
18.	Softener Marks	Softener marks appear as distinct irregular patches in the dried fabric after the application of softener.
19.	Stains	Stains appear as spots or patches of grease oil or dyes of different color, in a neat & clean finished fabric surface.
20.	Color Fading (Poor Color Fastness)	The color of the garment or the fabric appear lighter & pale in comparison to the original color of the product after a few uses.
21.	Shade Variation	Sometimes there appear to be a difference in the depth of shade between the roll to roll & from place to place in the same roll. The defect will show up clearly in the garments manufactured from such fabric.
22.	Tonal Variation	Roll to roll or within the same roll difference in the color perception i.e. Greenish, Bluish, Reddish, or Yellowish etc. is attributed as tonal variation in the shade.
23.	Folding Marks	Fold marks appear as distinct pressure marks along the length of the fabric.
24.	Crease Marks	Crease marks appear in the knitted fabric, as dark haphazard broken or continuous lines.
25.	High Shrinkage	The original intended measurements of the garment go, haywire, during storage or after the very first watch.
26.	GSM Variation	The fabric will appear to have a visible variation in the density, from roll to roll or within the same roll of, the same dye lot.

27.	Stitching	Any open seam. Loose/ tension resulting in puckering or damaging the jersey. Stitching incorrectly finished off.
28.	Marking	Missing incomplete, incorrect, and illegible.
29.	Identification label and care label	Missing.
30.	Packing	Not as per specification and substandard.

Jersey Black Size 30"



8405705041476

001116

Jersey Black Size 32"



8405703141813

001117

Jersey Black Size 34"



8405703141815

001118

Jersey Black Size 36"



8405703141816

001119

Jersey Black Size 40"



8405703141818

001121

Jersey Black Size 42"



8405703141814

001122

GENERAL TERMS AND CONDITIONS – BOOT DMS

S NO	GENERAL REQUIREMENTS, TERMS/ CONDITIONS
1.	PENALTY a. The Supplier before making the shipment shall carry out complete test of the equipment at its facilities to ensure that the same has been manufactured as per specifications. In case the equipment does not pass the test/ trials, Purchaser has the right to outright reject the equipment or impose penalty at the rate of 10- 15% of the value of the relevant equipment/ items. b. The penalty shall not absolve the Supplier to undertake the repairs in Pakistan or abroad at his cost and expense including freight charges. This shall be in addition to the penalties and obligations covered in the contract like warranty/ guarantee obligations on Form DPL-15.
2.	SCOPE OF SUPPLY/ WORK a. The Supplier undertakes to deliver equipment/goods/stores including Supplies and Services to the Purchaser on FOR/ FOB Karachi basis as per INCOTERMS 2020 as per details specified in Annex-A (Technical Specifications) and General Terms and Conditions given at Annex-B to this Indent. b. The Supplier shall, in accordance with the terms and conditions as set forth in the Indent, with due care and diligence, provide the equipment/goods/stores and supply the Services within the date(s) specified in the Project Time Schedule.
3.	CONTRACT COMPLETION CERTIFICATES Upon completion of all contractual obligations under this Contract, the Supplier shall submit a "No Demand Certificate" to the Purchaser stating that no stores/ goods, Supplies, Services and payments are outstanding. Concurrently, the Purchaser shall certify through a "No Objection Certificate" that the requirement placed by the Purchaser as per terms and conditions set forth in this Contract has been fulfilled. Specimen of Contract Completion Certificate/ No Demand Certificate shall be added in the contract prior contract signing. Upon receipt of both certificates, Bank Guarantee(s) shall be returned by CMA(DP) to the Purchaser for onward return to the Supplier.
4.	LIABILITY The supplier shall not be liable under any circumstances to the buyer, its officers, agent, employees, successors and / or assignees, for any special, consequential and / or incidental damage of whatsoever kind or nature, including, without limitation, any loss, cost, damage loss of revenue or profit or loss of user, incurred or suffered by the buyer or any third party arising out of or in connection with this contract. The foregoing shall not affect buyers right to claim compensation against the supplier for damages suffered by the buyer arising directly from the performance, bad performance or non-performance of the suppliers duties and/ or obligations under the contract provided however that the aggregate liability of the suppliers in connection with this contract for any cause whatsoever including indemnity and risk purchase, shall not exceed hundred percent (100%) of the total price actually paid to the supplier under this contract.
5.	REPEAT ORDER Supplier shall not increase the cost of stores if additional quantity of same item is purchased in next 12 months after commissioning of the equipment. He may however decrease the cost by considering lower market trend.
6.	TENDER SAMPLE Tender Samples are to be provided as per clause 0114 of PN Specification under heading Tender Sample. 05 x Tender Samples (different sizes) alongwith Lab testing report w.r.t. PN Specification are

	required for TSR. If considered appropriate, tender samples will also be tested through renowned Lab. Lab testing charges are to be borne by the supplier and same has to be paid by the supplier prior finalization of TSR.
7.	TECHNICAL SCRUTINY Technical scrutiny of quotations forwarded by the bidder shall be carried out by a committee nominated by CO PNCSD as per instructions of NHQs. The TSR committee may ask the Suppliers to demonstrate their equipment or give a presentation for clarification. TSR committee may also visit the OEM premises at the invitation/expense of the Supplier to evaluate the manufacturing/system's capabilities of the OEM.
8.	SPECIAL INSTRUCTIONS a. Contracted firm will be responsible for proper disposal of rejected clothing stores. Same are to be amended/ destroyed under supervision of PN authorities to prevent their misuse by terrorists/anti-social elements. b. In case a supplier intends to sale rejected uniform items in local market, the procurement agency will be approached for approval of sample after suitable alteration of military appearance into civilian fashion. After approval, CINS will inspect the bulk stores once again clear the lot for disposal in local market. c. The contractor/supplier shall submit a certificate/undertaking on firm's letter pad that the firm will be held responsible for any misuse of rejected uniforms. d. In case firm is unable to get approval of advance sample after 6 months from date of contract cancellation should be recommended by CINS or CSD. e. Marking of stores in accordance with specification NS/MISC/002/80. f. Firm will give two weeks clear notice for Inspection. g. Free delivery to consignee warehouse. h. As per NHQ instructions promulgated vide letter ST-P/9314/INS/04 dated 05 April 2006, Rejection of stores supplied by contractors will be dealt as under: (i) 1st rejection of govt expense. (ii) 2nd rejection on supplier's expense. (iii) On 3rd rejection, contract cancellation be recommended by CINS or CSD. j. Barcode sticker to be attached on each plastic packet containing Jersey Black. k. The purchaser will have the flexibility to extend the contract up to 03 Months and also can order 15% excess of the total contracted quantity from the supplying firm at the contracted price. l. Purchaser is not bound to lift entire quantity of contract. m. PACKING As per PN Specification 04/2019. Each Jersey shall be packed with two naphthalene balls in polythene packing. 10 x Jerseys shall be combine to form a bundle. Each bundle is further wrap in polythene sheeting bundle of Jerseys shall be further packed in a strong 07 ply double wall corrugated carton. Moreover, delivery challan No and Date shall also be mentioned on each double wall corrugated cardboard box/ carton.
9.	CHECKING OF SUPPLIES/ STORES AT CONSIGNEE'S END Upon arrival, Supplies shall be checked at consignee's end in the presence of the Purchaser and Supplier's representatives. If for the reasons of economy, or any other reason, the Supplier decides not to nominate his representative for such checking; an advance written notice to this effect shall be given by the Supplier to the consignee prior to or immediately on shipment of stores. In such an

	event, the Supplier shall clearly undertake that the decision of consignee with regard to quantities and description of the consignment shall be taken, as final and any discrepancy found shall be accordingly made up by the Supplier. In all other cases, the consignee shall inform the Supplier about arrival of consignment immediately on receipt of stores through fax. If no response from the Supplier is received within four (04) working days from initiation of letter through fax, the consignee shall have the right to proceed with the checking without Supplier's representative. Consignee's report on checking of stores shall be binding on the Supplier in such cases.
10.	INDEMNITY In the framework of the implementation of this project, both Parties shall waive off any claim against each other regarding every claim for indemnity for the losses caused to their respective personnel or respective personnel of subcontractors/agents and their properties. However, if these losses result from deliberate fault or unmistakable error or gross negligence of Supplier or his sub-contractors/agents and/or the Purchaser, the Party involved shall bear alone the burden of the damage repairs.
11.	OWNERSHIP OF CONTRACT In the event of a change of ownership of Supplier, the Supplier shall ensure that the legal instrument or mode by which the change of ownership takes place shall have specified provisions to the effect that: a. Such change of ownership shall not in any way change, alter or modify the Terms and Conditions of this Contract, and b. The Supplier under new ownership shall continue to be bound by the Terms and Conditions of this Contract.

TENDER NO R2611/330444

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

TO:

THE DIRECTOR OF PROCUREMENT
(SECTION P-33)
Through Bahria Gate
Near SNIDS Centre,
Naval Residential Complex, E-8,
Islamabad
Contact: Reception: 051-20062074
Bahria Gate: 0331-5540649
Section: 051-9262314
Email: dpn@paknavy.gov.pk
adpn33@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