Tender Covering Form

Directorate of Procurement (Navy)
Through Bahira Gate,Near SNIDS Centre,
Naval Residential Complex E-8
ISLAMABAD
Contact: Reception: 051-9262306
Bahria Gate: 0331-5540649
Section: 051-9262309
Email: dpn@paknavy.gov.pk
adpn31pre@paknavy.gov.pk

P- 31/PRE Section (Contact: 0519262304, 05120062059, Email: adpn31pre@paknavy.gov.pk)

Tender No & Date _____

Tender Description _____

IT Opening Date _____

Firm Name _____

Postal Address _____

Email Address for Correspondence _____

Contact Person Name _____

Contact Number (Landline _____) (Mobile _____)

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

Sealed Envelop 1 – Technical Offer in Duplicate
This envelope must contain 02 x sets of Technical Offer (01 x Original + 01 x Copy). Each Set must contain following documents as per this order and Supplier is to mark tick ✓ against each to ensure that these documents have been attached:

S No	Document	Original Set	Copy Set
1.	Bank Challan		
2.	Principal Authorization Letter (where applicable)		
3.	Principal Invoice (Muted–without Price) (where applicable)		
4.	DP -1 Form of IT (with compliance remarks)		
5.	DP – 2 Form of IT with compliance remarks against each clause.		
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.	CEO Name & CNIC No.		
13.	Imported with OEM CoC (Certificate of Conformance) compatible to preferred makes given in **of Annex A.** (Name & Country of OEM to be clearly mentioned).		
14.	Country of Origin (Must be mentioned).		
15.	Affidavit / Undertaking of Provisional registration on judicial stamp paper of value Rs.100 (In case of un registered firm with DGDP)		

Sealed Envelop 2 – Earnest Money: This Envelop must contain Earnest Money only.

Sealed Envelop 3 – Commercial Offer: This Envelop must contain following documents:

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

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

Firm's Authorized Signatures _____

DIRECTORATE PROCUREMENT (NAVY)

Directorate of Procurement (Navy)
Through Bahira Gate
Near SNIDS Centre,
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ISLAMABAD

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adpn31pre@paknavy.gov.pk

M/s_____
_____
_____
_____ Date _____

INVITATION TO TENDER AND GENERAL INSTRUCTIONS

Dear Sir / Madam,

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

2. **Caution**: This tender and subsequent contract agreement awarded to the successful bidder is governed by the rules / conditions as laid down in PPRA Rules-2004 and DPP&I-35 (Revised 2024) covering general terms & conditions of contracts laid down by MoDP / DGDP. As a potential bidder, it is incumbent upon you and your firm to first acquaint yourself with PPRA Rules 2004 (www.ppra.org.pk) and DPP&I-35 (Revised 2024) (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 ☐ Understo not agree ☐

3. **Conditions Governing Contracts.** The 'Contract' made as result of this IT (Invitation to Tender) i.a.w PPRA Rules 2004 shall mean the agreement entered into between the parties i.e. the 'Purchaser' and the 'Seller' on Directorate General Defence Purchase (DGDP) contract Form "DP-19" in accordance with the law of contract Act, 1872 and those contained in Defence Purchase Procedure & Instructions and DP-35 (Revised 2024) and other special conditions that may be added to given contract for the supply of Defence Stores / Services specified herein.

Understood agreed ☐ Understo not agree ☐

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

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

Understood agreed ☐ Understood not agreed ☐

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

Understood agreed ☐ Understood not agreed ☐

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

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

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

Understood agreed ☐ Understood not agreed ☐

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

Understood agreed ☐ Understood not agreed ☐

another cover (third cover), addressed and indicated in the tender documents, without any indication that there is a tender within it.

e. **FORM DP-1, DP-2, DP-3 and Questionnaires.** Form DP-1, DP-2 (alongwith annexes), DP-3 and Questionnaires duly filled in are to be submitted with the **technical offer** duly stamped/signed by the authorized signatory/ person. It is pertinent to mention that all these are essential requirement for participation in the tender. Understood agreed ☐ Understood not agreed ☐

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

Directorate of Procurement (Navy)
Through Bahira Gate
Near SNIDS Centre,
Naval Residential Complex E-8
ISLAMABAD
Contact: Reception: 051-9262306
Bahria Gate: 0331-5540649
Section: 051-9262309
Email: dpn@paknavy.gov.pk
adpn31pre@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 051-9262306 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-2004.** Understood agreed ☐ Understood not agreed ☐

7. **Validity of Offer.**

a. The validity period of quotations must be indicated and should invariably be **120 days from the date of opening of Commercial/ Financial** Proposal 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. Understood agreed ☐ Understood not agreed ☐

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 Understood agreed ☐ Understood not agreed ☐

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

9. **Quoting of Rates.** Only one rate will be quoted for entire quantity, item 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 / indenters. 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. Understood agreed ☐ Understood not agreed ☐

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

12. **Provision of Documents in case of 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 participate in the tender by submitting Challan Form of Rs 300 in **favour of CMA (DP)**.

14. EARNEST MONEY/TENDER BOND:- PLEASE ENSURE EARNEST MONEY IS CONTAINED IN A SEPARATE ENVELOP (NOT INSIDE TECHNICAL OR COMMERCIAL OFFER). OFFER IS LIABLE TO BE REJECTED IN CASE EARNEST MONEY IS PACKED INSIDE COMMERCIAL OR TECHNICAL OFFER. YOUR TENDER MUST BE ACCOMPANIED BY A CALL DEPOSIT RECEIPT (CDR) IN FAVOR OF CMA (DP), RAWALPINDI FOR THE FOLLOWING AMOUNTS:- 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 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.

c. **Return of Earnest Money**

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

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

15. Documents for provisional registration: In case your firm wins a contract on Earnest Money (EM) , it will deposit following documents to DGDP (Registration Section) before the award of contract for provisional registration:- Understood agreed ☐ Understood Not agreed ☐

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

16. **Inspection Authority**. CINS, Joint Inspection will be carried out by INS, Consignee & Specialist User or a team nominated by Pakistan Navy. CINS inspection shall be as prescribed in DPP & I-35 (Revised 2024) or as per terms of the contract. Understood agreed ☐ Understood not agreed ☐

17. **Condition of Stores.** Brand new stores will be accepted on Firm's Warranty/Guarantee Form DPL-15 enclosed with contract. Understood agreed ☐ Understood not agreed ☐

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

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

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 ☐ Understoc agreed ☐

a. 1st rejection on Govt. expense
b. 2nd rejection on supplier expense
c. 3rd rejection contract cancellation will be processed on RE basis.

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

Understood agreed ☐ Understo not agree ☐

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

Understood agreed ☐ Understoo not agreed ☐

or otherwise. Following provisions must be clearly read & understood for strict compliance:

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

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

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

22. **Correspondence.** All correspondence will be addressed to the 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 ☐

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

24. **Amendment to Contract.** Contract may be amended/modified to include fresh clause (s) modify the existing clauses with the mutual agreement by the supplier and the purchaser; such modification shall form an integral part of the contract. Understood agreed ☐ Understood not agreed ☐

25. **Discrepancy**. The consignee will render a discrepancy report to all concerned within 60 days after receipt of stores for discrepancies found in the consignment. The quantities found short are to be made good by the supplier, free of cost. Understood agreed ☐ Understood not agreed ☐

26. **Force Majeure.**

a. The supplier will not be held responsible for any delay occurring in supply of equipment due to event of Force Majeure such as acts of God, War, Civil commotion, Strike, Lockouts, Act of Foreign Government and its agencies and disturbance directly affecting the supplier over which events or circumstances the supplier has no control. In such an event the supplier shall inform the purchaser within 15 days of the happening and within the Understood agreed ☐ Understood not agreed ☐

same timeframe about the discontinuation of such circumstances/happening in writing. Non-availability of raw material for the manufacture of stores, or of export permit for the contracted stores from the country of its origin, shall not constitute Force Majeure.

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

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

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

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

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

Understood agreed ☐ Understoo not agreed ☐

a. The dispute will be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior court shall be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistani Law.

b. The venue of the arbitration shall be the place from which the contract is issued or such other places as the Purchaser at his discretion may determine.

c. The arbitration award shall be firm and final.

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

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

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

Understood agreed ☐ Understood not agreed ☐

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

Understood agreed ☐ Understoo not agreed ☐

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

Understood agreed ☐ Understoo not agreed ☐

31. **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 ☐ Understoo not agreed ☐

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

Understood agreed ☐ Understoo not agreed ☐

33. **Termination of Contract.**

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

Understood agreed ☐ Understoo not agreed ☐

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

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

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

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

c. Should the Supplier fail to deliver goods/services in time as per quality terms of contract or fail to render Bank Guarantee within the stipulated time period or any breach of the contract the Purchaser reserves

the right to terminate/cancel the contract fully or any part thereof at the risk and expense (RE) of the Supplier.

34. **Rights Reserved.** Directorate of Procurement (Navy), Rawalpindi reserves full rights to accept or reject any or all offers including the lowest. Grounds for such rejections may be communicated to the bidder upon written request, but justification for grounds is not required as per PPRA Rule 33 (1). Understood agreed ☐ Understood not agreed ☐

35. **Application of Official Secrets Act, 1923.** All the matters connected with this enquiry and subsequent actions arising there from come within the scope of the Official Secrets Act, 1923. You are, therefore, requested to ensure complete secrecy regarding documents and stores concerned with the enquiry and to limit the number of your employees having access to this information. Understood agreed ☐ Understoo not agreed ☐

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 ☐ Understoo not agreed ☐

37. **Disqualification.** Offers are liable to be rejected if:- Understood agreed ☐ Understoo not agreed ☐

a. Received later than appointed/fixed date and time.
b. Offers are found conditional or incomplete in any respect.
c. There is any deviation from the General /Special/Technical Instructions contained in this tender.
d. Forms DP-1, DP-2 (along with Annexes), and DP-3 duly signed, are NOT received with the **technical offer**.
e. Taxes and duties, freight/transportation and insurance charges NOT indicated separately as per required price breakdown mentioned at Para17
f. Treasury challan is NOT attached with the technical offer.
g. Multiple rates are quoted against one item.
h. 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 authorization letter/agency/dealership distribution agreement is not attached or if the validity of the same 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 CINS or any other problematic area towards the execution of the contract may prefer an Appeal to Standing Appeal Committee (SAC) Understood agreed ☐ Understo: not agree ☐

comprising PN Officers and military finance rep at Naval headquarters, Islamabad. The detail and timeline for preferring appeals is given below:

S.No.	Category of Appeal	Limitation Period
a.	Appeals for liquidated damages	Within 30 days of decision
b.	Appeals for reinstatement of contracts	Within 30 days of decision
c.	Appeals for risk & expense amount	Within 30 days of decision
d.	Appeals for rejection of stores	Within 30 days of decision
e.	Appeals in all other Cases	Within 30 days of decision

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

40 **Secrecy/ Non Disclosure Agreement (NDA).** The Supplier shall undertake as per attached Annex C that any information about the sale/purchase Of stores under this contract shall not be communicated to any person other than the manufacturer of the stores, or to any press or Agency not authorized by DP(N) To receive it. Any breach of it shall be punishable under the Official Secrets Act, 1923 in addition to termination of the contract at the risk of the supplier. Understood agreed ☐ Understoo not agreed ☐

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

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

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

ab. Memorandum of Articles
ac. Form 29 and Form A
ad. Incorporation Certificate

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

Understood agreed ☐ Understo not agree ☐

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

Understood agreed ☐ Understo not agree ☐

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

Sincerely yours,

_____

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

ANNEX 'A'

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/DDP Karachi Basis (As the case may be in currency in with received).

3. This warranty shall remain valid for **05 Years** for all defects after the acceptance of stores by the end user

Signature: _____

Date:_____

Place:_____

NOTE 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.

ANNEX 'B'

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

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

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

Sir,

1. Whereas your good self-have entered into Contract No. _____ _____ dated _____ with Messer's_____ _____
(Full Name and Address)
hereinafter referred to as our customer and that one of the conditions of the Contract is the submission of unconditional Bank Guarantee by our customer to your good self for a sum of Rs. _____ Rupees/FE (as applicable)_____ _____

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

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

b. To keep this Guarantee in force till _____.

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

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

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

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

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

Guarantor

Dated: _____ _____

(Bank Seal and Signatures)

ANNEX 'C'

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

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

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

ATTESTED BY OATH COMMISSIONER WITH STAMP

D P 2

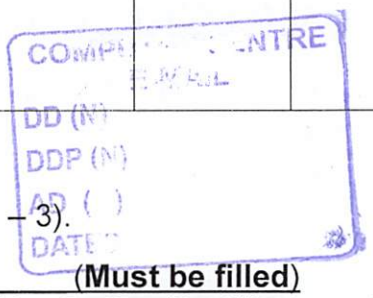
INVITATION TO TENDER FORM

1. Schedule to Tender No.**2690048/R-2609/310097** dated **10-08-2026**. This tender will be closed for Acceptance at **1030** Hours and will be opened at **1100** Hours on. **13-10-2026** Please drop tender in the Tender Box No **201**.

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 PRICE W/O GST	TOTAL PRICE W/O GST
1.	**PROCUREMENT/ COMMISSIONING OF 1 X BI-PLANE ANGIOGRAPHY MACHINE** **Detailed:** **Technical Specification Special Instructions:** As per Annex A. **General Requirement/Instructions:** As per Annex B.	01		



Terms & Conditions

1. **Terms of Payment.** As per Annex B (Para – 3).

2. **Origin of OEM.** _____ **(Must be filled)**
Imported with OEM CoC (Certificate of Conformance) compatible to preferred makes given in **of Annex A.** (Name & Country of OEM to be clearly mentioned).

3. **Origin of Stores.**. _____ **(Must be filled)**
Imported (Actual country (place) of manufacturer to be indicated).

4. **Technical Scrutiny Report**. Required

5. **Delivery Period.** within **06** Months

6. **Currency.** Pak Rupee

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

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

9. **Tendering procedure** **Single Stage- Two Envelope** bidding procedure will be followed. PPRA Rule 36 refers.

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

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

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

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

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

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

b. **Return of Earnest Money**

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

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

c. Copy of EM must be attached with Technical Offer as proof after hiding the amount with black Bold Market.

11. **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.**

h. Duly completed Form DP-1 and DP-3 are to be attached with Technical Offer.

j. 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 provide for technical scrutiny.

k. 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.

l. The Supplier shall undertake as per attached Annex C that any information about the sale/purchase of stores under this contract shall not be communicated to any person other than the manufacturer of the stores, or to any press or Agency not authorized by DP (N) to receive it.

Any breach of it shall be punishable under the Official Secrets Act, 1923 in addition to termination of the contract at the risk of the Supplier.

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

ANNEX 'A' TO
INDENT NO. 2690048
DATED 05.10.2026

REVISED TECHNICAL SPECIFICATION – 1X BI-PLANE ANGIOGRAPHY MACHINE

S No.	DESCRIPTION	FIRM'S REPLY
1.	**PURPOSE/USAGE** The equipment essentially required for diagnostic & interventional procedures at Radiology Department PNS SHIFA. A fully digital Flat Panel Bi-Plane Neuro and Peripheral Angiography system dedicated for Diagnosis & Interventions. Capable of Head to Toe Coverage without repositioning of patient. Companies to offer their latest systems and applications. Suitable for Neuro, Cardiac, Vascular, Peripheral Vascular, Oncology and Pediatric procedures.	
2	**PHYSICAL/ TECHNICAL CHARACTERISTICS**	
a.	**Positioning Arm**	
	(1) One ceiling mounted Ω Arm and one floor mounted C-Arm 5-axis system with motorized movements and real time display of rotation angulations.	
	(2) The system geometry must allow for radial access with heads up image display and for head to toe imaging.	
b.	**Frontal Arm**	
	(1) The frontal arm should have 5-axis or more movements and possibility of head to toe coverage of the patient without repositioning the patient or table.	
	(2) Real time display of rotation angulations.	
	(3) Geometry: C-arm	
	(4) Right anterior oblique / Left anterior Oblique +/- 115° or more for Floor lt -27 to +100 Degree for ceiling.	
	(5) Cranial / Caudal: Min. +-45°or more on both plane	
	(6) Rotation Speed: 40°/sec or more for high resolution 3D rotational angiography.	
	(7) ISO-centric Height: Fixed / Variable.	
	(8) Auto Positioning: Programmable auto positioning of selected.	
	(9) Angulations, (50 or more programmable positions.)	
	(10) The control panel can be mounted at any side of the patient table.	
	(11) All the rotational / angles should be digital displayed.	
	(12) Motorized parking for floor and ceiling mounted C-Arms.	
	(13) Motorized / rotation of the positioning arm.	
	(14) Collision protection.	
	(15) Emergency parking.	

(16) SID: ≤90cm ≥115cm.

(17) Synchronized Flat Detector nad collimator rotation.

(18) Both planes should have latest Flat Panel Detectors.

(19) Integrated, computer-aided collision monitoring I Protection I Touch sensor.

c. **Lateral Arm**

(1) Geometry: Ω-arm

(2) RAO / LAO: +/- 115° or more.

(3) Cranial / Caudal: Min. +45°/-45°

(4) Rotation Speed: 08°/sec or more in LAO / RAO in single plane mode. 08°/sec or more in LAO / RAO in bi-plane mode.

(5) Iso-centric Height should be Variable. System should have ability to independently position the ceiling-mounted lateral FPD and X-ray tube at the iso-center, to allow the table to stay at one height during shunt examinations, keeping the patient's blood pressure as stable as possible during these critical procedures, which can minimize unnecessary exposure risk and reduce patient dose.

(6) SID: ≤90cm ≥120cm for lateral plane.

(7) Auto Positioning: more than 50 programmable auto positioning of selected.

(8) Reverse geometry of the ceiling-suspended omega-arm to perform left/right inversion and to allow the operator to avoid exposure for scatter radiation from the patient.

(9) Angulations, (more than 50 programmable positions.)

(10) Synchronized Flat Detector nad collimator rotation

(11) The control panel can be mounted at any side of the patient table.

(12) All the rotational / angles should be digital displayed next to the.

(13) Motorized / manual parking / rotation of the positioning arms

(14) Motion artifact compensation.

(15) Provided system should have edge enhancement feature

d. **Patient Support / Catherization Table**

(1) Floor mounted, dedicated table allowing precise imaging during operation.

(2) Up down / vertical, longitudinal and transverse

(3) Tabletop length of 295cm or more.

(4) Patient weight bearing capacity 200 kg or more. Capability to handle additional load (100 kg) in any table position and 40 kg for table accessories.

(5) Table dimensions should be able to accommodate patients of all ages.

(6) Compact tableside control unit with easily distinguished buttons and controls.

(7) Motorized height adjustment with variable speed.

(8) Floating tabletop with longitudinal and transverse movements.

(9) Left /right pivotal table rotation +/- 90 deg. or more.

(10) Arm cradles (pair)

(11) Unilateral armrest, infusion bottle holder, Instrument tray.

(12) Arm support with adjustable cath.

e. **Digital Flat Panel Detector** The high resolution dynamic flat panel detector with integrated detachable grid especially designed to fulfill the requirements for diagnostic and interventional radiology. Both detectors should be of same parameters.

(1) 2x FPD panels for advanced universal works. Large Flat Panel Detector on both planes: size 30 x 30cms or more for both planes.

(2) FPD should have pixel size of 155 microns or better and DQE 70% or higher.

(3) Spatial resolution 2.5LP/mm or more.

(4) Image acquisition to be done in 14 bit or better digitization depth. -- Digital imaging system (Acquisition / Fluoroscopy)-- High resolution digital imaging system.

(5) Acquisition, storage and display in 1024 x 1024 x 12 bits or more.

(6) Standard FPD size with four formats.

(7) Built in temperature stabilizer.

(8) Integrated collision protection feature

(9) All other standard accessories according to this digital flat panel.

(10) Dose management with fluoro filters range of 0.1/0.2mm to 0.9/1.0 mm Cu.

(11) System Should have removable grid Real time filtering, online edge enhancement, noise reduction (spatial filtration) re-masking, and road map function with opportunity to use any reference image as a Road Map . Dynamic real time Pan/Zoom.

(12) Real time Automatic pixel shift feature.

(13) Hard Disk/Magnetic Disk Capacity for storage of 100,000 images with 1024 x 1024 x 12-bits matrix or more.

(14) DICOM 3.0 with standard exchange media

(15) The system must have DICOM send, DICOM print and DICOM Query / Retrieve facility.

(16) Digital pulsed fluoroscopy / radiography with 7.5/10 and 15 frames per second in 1024 x 1024 x12-bits or more for single plane.

(17) Digital pulsed fluoroscopy at 1,2,3,5,7.5,10,15,20,30 frames/sec should be available.

(18) Display of scene directory for easy selection of any image or scene from the examination room of control room.

(19) Variable copper filtration during fluoroscopy and acquisition for radiation protection.

(20) The selection of the Cu filters must be automatic by the system based on patient weight / absorption without any user interaction.

(21) Vessel analysis with determination of degree of stenosis, distance measurement and calibration. The system should have catheter-and sphere calibration.

(22) Automatic positioning of the-c-arm corresponding to reference image and preferably vice versa.

(23) Simultaneous display of subtracted and un-subtracted fluoroscopy images and single plane and biplane on flat display monitor for both planes.

(24) Overlay fade feature i.e. online. Superposition of active fluoroscopy and reference image. The system must have online image density (gray scale) correction i.e. Automatic online image density correction of dynamic scenes and single images for clear view in the bright and dark areas of the image. Facility to review previous studies in the examination room from the patients old CD.

(25) The System has the capability for retrieval of Angiography images back in to the digital imaging system from the CDs and/or the network.

(26) Online Digital subtraction angiography (DSA) with frame rates from 0.5 to 6.0 fls selectable.

(27) Automatic and manual real time pixel shift.

(28) Digital rotation angiography in SD effect with 'un-subtracted and dynamic subtracted image display in acquisition with rotating. for acquisition in 1024 2 x matrix 25 f/s or better in single plane.

(29) The system should display subtracted images during acquisition preferably while rotating. All controls of digital imaging system must be available in the examination as well as control room.

(30) CD Recorder

(31) CD drives for automatic digital image storing on CD-ROM for off-line data exchange in DICOM 3 format. The system must archive the images/scenes on to the CD in background monitors.

f. **<u>Digital Imaging and Acquisition / Fluoroscopy</u>**

(1) System shall provide Digital Fluoroscopy, Pulsed Fluoroscopy, Ultra-low dose fluoroscopy, Digital Radiography, Digital Subtraction Angiography , Rotational Angiography, Cone Beam CT,3D DSA,3D Rotational Angiography.

(2) Single-plane Mode: Acquisition, storage and display in 1024 x 1024 x 12bit or more at 25/30FPS and 512 x 512 acquisition at 60FPS for pediatric.

(3) Bi-plane Mode: Acquisition, storage and display in 1024 x 1024 x 16bit or more at 15/30PPS.

(4) Parallel processing capability / multitasking facility.

(5) Real time filtering and road map function.

(6) Magnetic Disk Capacity for Storage of 100,000 images in 1024 x 1024 matrix x 12 bit on the magnetic disk of main console. Multiple Hard Disks (RAID) system for greater reliability.

(7) Minimum scene length to be 10 seconds in 1024 matrix.

(8) Digital pulsed fluoroscopy with 1, 2, 3, 5, 7.5, 10, 15, 20, 30 FPS or more flexible range in 1024 x 1024 x 16 bits or more.

(9) Images to be stored on and retrieved from archival disks for possible manipulation and quantification using available software packages.

g. **X-Ray Generators**

(1) Microprocessor based high frequency using fiber optic for data communication between each imaging system.

(2) Dedicated X-Ray generator of 100kW.

(3) Focal spot power 100kW

(4) Fluoroscopic rating 125Kv, 4 =mA

(5) Pulsed Fluoroscopy: 120kV, 250mA or more

(6) Radiographic rating: 20 mA to 1000mA.

(7) Serial filming exposures with shortest exposure of 1ms, with automatic kV and mA control for optimum image quality.

(8) The system should have capability of digital radiography and fluoroscopy.

(9) Continuous/Pulsed fluoro output power of 2.0KW or more to ensure good image quality during fluoro at oblique angles.

(10) Should have capability of doing digital pulsed fluoroscopy at 1, 2, 3, 5, 7.5, 10, 15, 20, 30 frames/sec.

(11) Automatic kV, mA & pulse width regulations.

(12) Shortest Exposure time of 1msec with automatic exposure control or system should have high pulse fluoro technology.

h. **02x X-Ray Tubes**

(1) System should be offered with top of the line X-ray tube with Triple focus with at least 5.0 MHU actual or better anode heat storage for both planes.

(2) Liquid Metal Bearing technology.

(3) Capacity to enable continuous heat dissipation during serial exposure

(4) Triple focus rotating anode.

(5) Both tube and generator should have same power output of 100kW.

(6) Focus Tube of 0.3/0.9 mm or 0.4/0.6/0.9 or similar.

(7) Dose management with auto adjustment fluoro filters.

(8) If Company provides documentary evidence that 6.6KW is equivalent to 1500kHU/min Anode heat dissipation rate than Amended as Anode heat dissipation rate of 1500kHU/min/606KW or more.

j. **Monitoring System**

(1) Medical Grade Active Matrix TFT/LCD monitors with 1024 x 1280 matrix resolution.

(2) Monitors should be ceiling-mounted in the operating /examination room. The ceiling suspension for monitors in the examination room should have room for six monitors.

(3) All the monitors will be of Medical Grade, complied with international standards for medical monitors from same manufacturer.

(4) Examination room single monitor 55" large display monitor and 2x 19" backup monitor (hanged at the back of large display monitor with same ceiling suspension).All the monitors will be of Medical Graded, complied with international standards for medical monitors.

(5) 04x 19 inches Medical Grade Active Matrix TFT/LCD monochrome monitors for live images and road mapping in the control room.

k. **Control** All controls of digital imaging shall be in the examination as well as control room.

l. **Recording / Archiving & Communication System**

(1) Recording / archiving system should be DICOM-3 compatible.

(2) They digital images should be stored as backup on CD/DVD.

(3) DICOM (send/storage, commitment, retrieve/query)

(4) Ethernet connection to connect with other terminals.

(5) Integrated Intercom system.

(6) Integration with Hospital electronic information System (PNeHS). Provision of Networking switches, cables and other accessories.

m. **Dedicated Workstation** 03x dedicated standalone workstationsfor advanced image processing, 3D reconstruction, Cone Beam CT, quantitative analysis, AI-assisted clinical applications, and future software upgrades. The workstation shall be supplied with all necessary software licenses and be fully integrated with the angiography system.

(1) FDA & CE approved and will be shipped with the system by the vendor. The workstation should of the same manufacturer.

(2) Latest-generation workstation/server-class processor.

(3) Intel Xeon W/Scalable, AMD Threadripper PRO/EPYC, or equivalent.

(4) High speed link to operator console on DICOM network System architecture and operating system Dual Xeon /Quad Core processor (64bit) 2.66 GHz or more 64 GB RAM.

(5) Primary Storage2 TB NVMe (Operating System and Applications).

(6) Secondary Storage4 TB NVMe (Image Cache and AI Processing).

(7) 1TB Hard Disk graphic board to support 3D applications Graphic card & Network card Licensed Soft wares: Windows 10 or Linux; MS Office, Norton antivirus (current and upgradeable).

(8) Neuro Intervention Software3D reconstruction SW for universal angiography & neuro applications for the reconstruction of 2D tomograms from the projection images.

(9) Should have high resolution LED/OLED type monitor or better of 19 inches or more DVD writer / CDR Embedded DICOM 3 Viewer with universal PC display capability (Licensed).

(10) 1x Color LaserJet MFP printer. A4 size. 1200 dpi or higher. Two paper trays for A4 / letter size media (HP/ Lexmark/ Xerox, Canon) Network ready.

(11) 3x LaserJet black & white MFP printers. A4 size. 1200 dpi or higher. Two paper trays for A4 / letter size media (HP/ Lexmark/ Xerox, Canon) Network ready.

(12) 3x UPS for workstations 3KVA with Dry Batteries 20 min back up time (Emerson, Liebert, Chloride, MGE)

n. **Software / Hardware Packages**

(1) Complete analysis package for the following applications.

(2) The system should include automated Artificial Intelligence enabled software for: Automated AI Workflow, Automated AI Image and Automated Dose AI.

(3) Interactive 3D reconstruction and visualization in real time of a volume in volume rendering technique, MPR and MIP Features.

(4) Display of multiple volumes, to switch between un-subtracted and subtracted mode. Transfer, 3D reconstruction and visualization in one defined protocol within minimum time duration.

(5) Different sets of acquisition and reconstruction protocols to meet the requirements for visualization of vessels, bones, clips and coils. Reconstruction result can be native and subtracted.

(6) Modification of reconstruction area to allow zoom via reconstruction.

(7) Display of the 3D reconstructed image data in the examination room on a monitor in the main ceiling suspension of angiography monitors.

(8) Control of 3D-reconstruction SW from the table side control / workstation.

(9) The workstation should have multi-modality capability on it or on a separate addition workstation in order to display CT/MRI images on it.

(10) The Workstation must have the ability to post process DSA images on the SD workstation.

(11) Special package to provide soft-tissue cross-sectional imaging in the interventional suite. it should suite and support.

(12) Table side touch screen to set parameters, frame rate and to do stenosis analysis from touch screen without going outside the examination room.

(13) Neuro-radiology interventional procedures with both endovascular and non-endovascular in the angiography suite.

(14) This package should provide excellent soft tissue image quality (in 512matrix) for neuro and body imaging. Neuro images in 512 x 512matrix are to be reconstruction minimum time. It should be possible to visualize a density difference of 10HU (Hounsfield Units, less preferred) of an object 10mm in size in a Thick-MPR display. (Measured with a CATPHAN CT phantom). Availability of remote diagnostic services.

Advance Applications:

(1) The system should include automated Artificial Intelligence enabled software for: Automated AI Workflow, Automated AI Image and Automated Dose AI.

(2) Advanced latest certified top of the line dedicated dose reduction features which include hardware and software by each vendors.

(3) CT like cross sectional imaging: System should have the ability of acquiring CT like cross sectional imaging.

(4) Metal artifact reduction features should beavailable

(5) Neuro 3D imaging with flow information for AVM assessment.

(6) Soft tissue imaging: Cone beam CT to show brain soft tissue and small object.

(7) 3D Angio acquisition software and 3D reconstruction

(8) Provision of Ultrasound system with convex, Linear Probe etc. and its capability to view on large 21" display.

(9) Parametric images (Perfusion): System should have the parametric study features in order to see peak opacification and blood flow in different color.

(10) Provision to visualize both vessel and other material such as coils, stunts with distinctive colors /3D model extraction of brain vessels should be possible.

(11) Needle Guidance software: System should have specialized tools for Real time 3D needle guidance for ablation and biopsies, planning, navigation, Drainage-Vertebroplasty. The system to have integrated lasers for needle guidence, if integrated lasers are not available, separate lasers to be quoted.

(12) System should have Dedicated TACE tool to treat liver cancer and do embolization. Application should able to guide tumor feeding vessels and assist to ease complicated procedures. Should include dedicated EVAR/ TAVR tool and applications to enable fenestrated and complex EVAR/ TAVR"

(13) Provided workstation should have the capability to read 3D data from other modality i.e. CT, MRI, XA, PET.

(14) Workstation should create visualization and fading between the live / acquired 2D fluoro image and the matching 3D reconstructed image by the workstation for vessels / coil/bone. it should allow to overlay the colored 3D volume with regular/acquired fluoro as well as with subtracted fluoro and acquisition series on the display of the workstation. Thus this information is available in parallel to the regular or subtracted fluoro or acquisition.

(15) Simultaneous display of subtracted and un-subtracted fluoroscopy images for single plane and biplane.

(16) Additional display i.e. monitor per plane is to be included and these monitors are to be installed with the remaining monitors in the examination room for backup.

(17) Any other latest software available with the company should be offered as option which will not be considered as reason of rejection.

(18) Dynamic pre and post PTCA / valvotomy comparison with one image live and other reference.

(19) Automatic loop replay after acquisition or fluoroscopy.

(20) Dynamic real time pan / zoom.

(21) Dynamic real time digital image processing like edge enhancement or gamma correction, noise reduction (spatial filtration.)

(22) They bidders should quote their licensed software with part number in their Principals offer.

(23) Fluoro individual mode to simultaneous display of fluoroscopy and Live reference images in dynamic loop both to be displayed simultaneously on same screen.

(24) Online image density (gray scale) correction

(25) Facility to review previous studies in the examination room from the patients old CD.

(26) Automatic positioning of the C-Arm corresponding to reference image.

(27) Store fluoro facility to store fluoroscopy.

(28) Dose Area Product (DAP) meter mounted on front of beam limiting device to monitor and display air kerma radiation dose in numerical.

(29) Digital Subtracted Angiography.

(30) Rotational Angiography

(31) Rotational DSA

(32) Live Stent enhancement facility. Older technology of enhancement on frozen image is not acceptable.

(33) Auto real time pixel shift for DSA.

(34) Parallel processing to allow live fluoroscopy acquisition of images while simultaneous burning data on CD and changing reference monitor layout, or and changing reference images dynamic and static.

(35) Complete Cardiac Software package.

(36) Complete Peripheral Vascular Softwarepackage

(37) Oncology Softwarepackage

(38) Tableside tablet control to select the desired acquisition program and desired auto-positioning number and provide assistance in angiographic workstation operation including play back, stop and frame advance cine images capable to switch between a cine image file and a map/static image file from tablet.

p. **Physiological Hemodynamic Monitoring System**

(1) Integrated Hemodynamic monitoring system original form Manufacturer of Angiography System. Multichannel to record at least 2-channels IBP, Cardiac output with thermo-dillution method, surface ECG in any configuration and simultaneous 12 lead ECG, NIBP and SpO2 measurement.

(2) Digital display of all the parameters like IBP, Heart rate, cardiac output parameter. It should be possible to print the waveforms simultaneously while acquiring the data in the back ground.

(3) System should be upgrade to Electrophysiology with 32 bipolar channels.

(4) Tableside tablet control of Haemodynamic system to control sampling, ECG (leads) EDP, NIBP, Pullback, Gradient, Cardiac output and start/stop timers.

(5) Pulse oximeter porbe.

(6) 02x invasive blood presuure reuseable transducer.

(7) Reuseable interface 12 lead ECG cable.

(8) NIBP cuff.

(9) UPS with minimum 30 min breakup.

q. **Surgical Shadow Less Light** Surgical shadow-less light ceiling suspended (must be supplied by OEM of angiography system), for Angiographic and related surgical procedures.

r. **Accessories**

(1) 01x imported Anesthesia Machine with all accessories

(2) 200 KVA (Stand by) Electric Power Generator with ATS penal power cables and sound proof canopy (imported) set with automatic change over for complete load of Angiography Suite including Air conditioners, lights and other load of Angiography suite. (Engine: Perkins/ Cummins./Caterpillar/ Volvo).

(3) 01x 160 KVA or more true on line sine wave Double conversion UPS for whole system with a minimum back up time of 30 minutes on full load including air-conditioning system, room lights, microprocessor based IGBT technology. Display and alarms of parameters. Three

phase line voltage of 220 50Hz with all necessary standard parts including batteries, unconditional 5 years warranty for UPS and UPS batteries(MGE, Emerson, Liebert, Chloride, Riello, APC, GE or Equivalent).

(4) 1 x Fully programmable latest model, Dual Head Power Injector with flow/volume and temperature control. Mounted on mobile base, with 1000 syringes of 150 ml capacity and connecting tubes as & when required (Medrad, Medtron / Mallen, Nemoto, Guerbet).

(5) Automatic CPR Machine (Radiolucent)

(6) Lower body radiation protection flaps.

(7) One Postscript level Network Color LaserJet printer 3600 dpi or higher for taking image printouts on paper. This printer is to be connected with the Main Digital imaging System.20x Paper Rims should be delivered with the printer.

(8) 1000 write-able CDs should be delivered with the system

(9) Intercom for communication between control and exam room. (must be supplied by OEM of angiography system)

(10) 01x DICOM 3 ready dry laser camera / imager, Multi-size up to 14 x17 in. (Agfa, Fuji, Konica) for black and white printing on films.

(11) 03x Imported Crash Carts completely equipped with all advanced Accessories (Bag Valve Masks (BVMs) adults, pediatric & infant sizes, Airway adjuncts, LMA, ETT, Oxygen Masks, nasal Cannulas, Laryngoscope with all blades, Ophthalmoscope, Ambu bags, BP set, Stethoscope, Pulse Oximeter, Glucometer, Digital Thermometer, Vein Finder device, CPR backboard, Oxygen Cylinder, Pencil torch light and other required accessories etc).

(12) 02x specialized patient transport torrley full radolucent, metal free tabletap from same manufacturer(IMPORTED)

(13) 01x Steel Tray Trolley for disposables, 5 x 3.5 feet 40 cm height.

(14) 06x 4 x1 format film viewer LED Type for images up to 14 x 17 with variable light control and shutters.

(15) 03x Desktops Intel Core i9 processor latest Generation, 16 GB RAM, 2TB SSD Hard Disk, CD/ DVD writer, dedicated graphic card, 27" display. Microsoft Windows latest with Microsoft office and Antivirus software having latest inbuilt Wi-Fi and Bluetooth technology. CT viewer or equivalent software capable of displaying full resolution images in any rendering mode.

(16) 3x UPS 3 KVA, Branded, dry battery capable of providing 20 minutes of back-up for workstations (MG, APC, MC, Chloride, Riello, Emerson). The dry batteries will be included in company warranty.

(17) 03x Laser Printer B&W with Wi-Fi connectivity , capable of printing.Scan and Copy on different media of A4 /letter size , 1200 dpi quality or more (HP, Lexmark, Xerox), Two paper trays, 20 ppm, network ready including 20 Rims of photo state paper 80 gms.

(18) 01x Dedicated Cardiac Monitor

(19) 01x Cardiac defibrillator with AED and AED Pads both adult & Child.

(20) 02x Pulse Oximeter

(21) 01x ECG Machine Multi channel (Three Channel)

(22) 02x Wheel Chairs

(23) Patient observation HD IP Camera with 21" monitor

(24) 03x Digital Transcription system for reporting (03x hand held units, and 03x Complete steno-type desktops unit with voice recognition reporting system (Medical Grade) with lifetime license(Dragon/Grunding or equivalent) Mics & headphones should be supplied by the original OEM.

(25) Software and hardware up gradation of the computing system should be carried out as available during warranty period as recommended by manufacturer.

(26) Parameters and shall cover labor and parts for equipment supplied/ stated in the contract including non-proprietor parts, accessories transducer batteries etc.

(27) 02x 2ton standing Air conditioners for Angiography room

(28) 02x 2 Ton Air conditioners for Console room

(29) 02x 2 Ton Air conditioners for UPS/ Machinary room

(30) 01x 50" QLED(Sony, Samsung) TV

(31) 06x Operator's Chair in console and work station

(32) 06x Executive Office chairs for reporting and doctor room

(33) 02x Reception chairs

(34) 02x Provision of storage cabinets for storage of equipment and accessories.

s. **Radiation Protection**

(1) Ceiling suspended tilt able lead glass for radiation protection of operators head & neck regions and lower body parts.

(2) Collision tolerant.

(3) Lower body radiation protection flaps.

(4) 10 x Pb Male aprons, double sided. Pb equivalence front 0.5mm; back 0.35rnm (CE/FDA approved) with hangers.

(5) 10 x Pb Female aprons, double sided. Pb equivalence front 0.5mm; back 0.35rnm (CE/FDA approved) with hangers.

(6) 10 x Thyroid shields.

(7) 10 x Pb Glasses (CE/FDA approved).

(8) 10x Ion Chamber Pocket Dosi meter

(9) 10x Lead Glovespairs

(10) Lead Lining of Angiography Room and doors as per radiation protection requirement of PNRA. will be done by the supplier.

t. **Power Requirements** Three phase with line voltage of 400V. 50 Hz.

3. **SITE RENOVATION/SITE CONSTRUCTION**

a. Complete renovation work in shape of the art Angio suite with standard for sterility and air exchange, anti-bacterial wall paneling, poly vinyl flooring, False Ceiling, Electric wiring, Ceiling Fans, lights, Exhaust fans, Roller Blinds, storage wood racks, wooden doors with elbow action controls, additional paneling , lead lining , flooring , paints, 30 ceiling mounted power supply points etc.

b. Oxygen and suction system connection with the existing hospital pipeline.

c. Supply and installation power cable from LT panel to Angiography Machine Room.

d. Split air conditioner units for whole suite.

e. Renovation includes any alteration in the existing structure if required.

f. The Renovation work and installation of Angio suite will be a turnkey project and if there is any additional requirement vendor will be responsible for it and will hand over the Angio suite in a complete functional state.

g. Vendor will be responsible for Required Transformer, DB, and Earthing for Angio suite, UPS, Main Switch board, DB for Angio suite and complete electrical wiring including main cable from Transformer to the Machine.

4. **POST WARRANTY SERVICE MAINTENANCE CONTRACT** A fixed value of 06.5% of the C & F value will be the cost of the Comprehensive Service Maintenance Contract after expiry of the warranty period. Contract will include service, parts (including consumable items like X-Ray tube etc) ACs repairing and servicing for the next 05 years.

REMOTE SERVICES

a. The firms will provide the remote service connectivity through modem with manufacturer's remote service center to pickup early fault at no cost to the hospital.

b. The firms will also provide the connectivity/license to share the global resources for information, images, clinical protocols and research purposes and remained valid till the life of Angiography.

6. **STANDARDS CERTIFICATIONS**

a. FDA 510 K approval, CE (MDD) compliance and MHLW certificate

b. Compatible working/ IEC power cord is mandatory to ensure electrical safety and equipment reliability.

ACCEPTABLE MAKE

a. M/s Siemens of USA, Europe or Japan only.

b. The equipment / machinery shall be of latest version/ OEM certified and may not be older than 01 year at the time of delivery.

ANNEX 'B' TO
INDENT NO. 2690048
DATED .2026

S No.	GENERAL TERMS & CONDITIONS - 1X BI-PLANE ANGIOGRAPHY MACHINE	FIRM'S REPLY

1. **DELIVERY SCHEDULE**

a. The equipment/stores/accessories/tools are to be delivered within 5-6 months from the date of signing of contract on FOR/DDP Karachi basis, i.a.w incoterms 2020.

b. Only OEM Certified brand new equipment will be accepted.

c. Only genuine OEM parts are acceptable. Non-Genuine/Replacement of parts/spares are not acceptable.

2. **CONTRACT EFFECTIVE DATE** "CED shall be established and notified by the purchaser upon completion of following pre-requisite":

a. Contract signing by both parties.
b. Endorsement by Military Finance i.e FA(Navy)

3. **PAYMENT TERMS**

a. As per DPP & I-35 Revised 2024 or as decided by DP (N).
b. 60% payment on completion of following:

(1) Delivery at FOR Karachi/Islamabad alongwith tools/stores
(2) Successful Joint inspection report without any discrepancy
(3) Provision of all documents as mentioned in Para 14 of this Annex.

c. 40% payment on completion of following:

(1) Successful completion of installation/Test trials of the equipment by OEM/Firm to satisfaction of the end user at purchaser site complying all specification/acceptance criteria and issuance of final acceptance certificate by end user.

(2) Satisfactory conduct of operator & maintainer training of PN team.

(3) Issuance of CRV milestone certificate for acceptance by end user.

4. **ORIGIN OF EQUIPMENT** Imported (other than India and Israel) with OEM CoC (Certificate of Conformance).

5. **CERTIFICATION REQUIREMENT**

a Supplier/OEM will confirm through OEM certificate at the time of supply/delivery of the equipment at consignee that equipment being supplied is proven equipment.

b. Supplier through certificate is to confirm that he will provide documents at the time of delivery of stores as per Clause 14 of this Annex.

c. Supplier certificate for conformance of 100% indent specifications, any deviation to be clearly indicated in the offer will be provided at the time of delivery of stores.

d. OEM's "Certificate of Conformity" originating from "Principle" who is neither the OEM nor the OEM's authorized dealer/agent/stockiest will not be acceptable.

e. Firm/Supplier shall provide correct and valid e-mail and fax No. to CINS and DP (N). Supplier/contracting firm shall either provide OEM Conformance Certificate to CINS or is to be e-mailed at address cins@paknavy.gov.pk, inpectorate1@paknavy.gov.pk under intimation to DP (N). Hard copy of COC must follow in any case through courier. On receipt, CINS shall approach the OEM for verification of conformance Certificate issued by the OEM. Companies/firms rendering false OEM Conformance Certificate shall be black listed.

f. OEM's COC must have following information:

(1) Description of Stores along with Quantity.
(2) Part/ Pattern No of Stores.
(3) Manufacturer Identification (Name, Address and Contact No).
(4) Date/ Period of manufacturing.
(5) List of Serial Numbers, Batch Number or Lot Numbers as embossed/ engraved on the stores (as applicable).
(6) Details of Test Reports (FATs/ OEM Lab Test Report) along with dates and tests conducted (as applicable).
(7) Details of third party testing authority (if their services used).
(8) List of safety/ regulatory standards (as applicable).
(9) Conformance to Standards/ Specifications quoted in the Contract.

6. **PERFORMANCE BANK GUARANTEE (PBG)** To ensure timely and correct supply of stores, the firm will furnish an irrevocable and un-conditional Performance BG within 30 days of signing of contract from a scheduled bank of Pakistan for an amount equal to 10% of the total value of the contract (on a judicial stamp paper) of appropriate value as per prescribed format. It shall remain in force till 60 days beyond completion of warranty period.

7. **WARRANTY/GUARANTEE**

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

b. 05x Years Manufacturer's comprehensive warranty of the unit including X-Ray Tubes with unlimited exposures, UPS batteries, ACs repairing and servicing along with other all third party items will be provided including service and spare parts for components of the system.

c. The supplier is to guarantee that all the items supplied under the terms of this contract are of the latest version, OEM certified and brand new Stores, which are not procured directly from OEM or his authorized dealer/ agent/ stockiest will not be acceptable.

d. The supplier is to guarantee that materials used, whether or not of his

manufacture, conform to the international quality standards for such equipment.

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

f. In case of supplier's failure to replace the defective stores without any additional cost within 30 days he will refund relevant cost in the currency in which stores have been received along with a reasonable compensation as claimed by PN.

8. **TRAINING** 02x Weeks application training for HOD/ Radiologists/ Bio Medical Engineer. 02x Weeks application and operating training from application specialist at site within 15 days after successful joint inspection in accordance to para 8 b of this Annex without any additional cost, so that trained personnel are capable of:

a. Operating system to its full capabilities, while ensuring all safety aspects of system/equipment.

b. Carrying out all types of maintenance routines including major overhaul.

c. Carrying out fault diagnosis and rectification of the equipment.

d. Setting to work, trial and commission equipment after routine maintenance and repair.

e. The Supplier shall provide computer based training CDs/DVDs alongwith hard copies of training material.

f. OEM certified maintenance, repair and calibration training (without any additional cost) of 02 x weeks.

g. Software and licenses installation.

h. Fault diagnosis and troubleshooting procedure.

j. Machine Log: Diagnosis thru service login access.

9. **INSPECTION**

a. Inspection Authority CINS KARACHI

b. Joint inspection will be carried out (within 15 days after receipt of stores), by Senior Classified Specialist of concerned Hospital, Electro Medical Officer of PNS SHIFA, O I/C PNMSD, Supplier/Company concerned and INS at **PNMSD/PNS SHIFA**.

10. **PACKING & MARKING**

a. Standard/ OEM Trade packing **with additional packing in the appropriate Wooden Box commensurate with size/nature of the equipment** worthy of Sea / Air or Road Shipment, so as to ensure the arrival of the stores at the consignee's warehouse in un-damaged condition. Any loss

or damage incurred due to sub-standard packing shall be made good by the supplier free on coast.

b. **After the joint inspection, the concern supplier will re-packed the said Electro-Medical Equipment (EME) for onward shifting/ transportation to the concern End User at various stations (i.e North/ South or Coastal) by their own expense (i.e without any additional cost) to avoid any damage/ breakage of the equipment during shifting/ transportation.**

c. Marking to be in accordance with international standards worthy of transportation by Sea, Road or Air with bold marking as under:

FRONT SIDE: Name and address of consignee

OTHER SIDE: Contract No. _____ Dated _____

TOP Gross Weight_____

Dimension: A Yellow disc 4" or 6" in diameter according to the size of packing.

d. For fragile store word "FRAGILE" is to be marked in bold letters on all sides of the consignment/package.

e. Any loss or demurrage occurring due to wrong marking or packing shall be borne by the supplier.

f. All stores shall be marked with a broad arrow pointing upwards, by stamping, painting or tallying. Each individual item of stores must bear the Patt No. to facilitate identification.

11. **PENALTY** The supplier before making the shipment will carryout complete test of the equipment at his facilities to ensure that the same has been manufactured as per the specifications. However, the buyer within, 30 days of its receipt will carryout inspection and test/trials. In case the equipment does not pass the test/trials, the buyer has the right to out rightly reject the equipment or impose penalty at the rate of 10-15% of the value of the relevant equipment item. 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 addition to other penalties and obligations covered in the contract like warranty/guarantee obligations on form DPL-15.

12. **OBSOLESCENCE CLAUSE** In case of discontinuation of production of any component/ part as result of obsolescence or development of upgraded version, the Supplier should immediately inform the buyer. The Supplier shall ensure the provision of such components/ parts as demanded by the buyer prior discontinuation of the production and shall provide alternate for such components/parts in case the original is not available.

13. **MAINTENANCE & REPAIR**

a. The seller will be required to have a provision in the same contract for replacement of defective components/parts through exchange and shall provide in the proposal the Standard Replacement Cost for all parts used in the equipment/system for next five years. Furthermore the seller will also be required to furnish the standard Repair Cost for required replacement parts.



b. The seller will guarantee to supply the necessary spares for next at least 10 years from the date of final acceptance of the system, if so required by PN.

c. Seller will be required to agree to a provision for going into a 3 years maintenance contract. A suitable clause in this regard should be entered in the contract.

d. OEMs having authorized reps in the country may only be recommended to ensure repair/ servicing and after sale support of the equipment.

14. **DOCUMENTATION**

a. Operating Manual (in original)
b. Defect diagnostic & remedial measures (in original)
c. Maintenance Manual (in original)
d. Standard OEM Technical Manual (in original)
e. Spare parts catalogues (in original).
f. Current price/catalogue lists (in original).
g. OEM Standard Service Manual (in original).
h. Trouble shooting Manual (in original).

15. **LIQUIDATED DAMAGES (LD)** Delay in the supply of stores for upto 21 days will be regarded as grace period available to the supplier and the delivery date will be considered to have been automatically extended upto that limit without issuance of any formal amendment. For delays beyond 21 days, formal amendment to the DP will be required. For purposes of imposing LD, if and when imposed, grace period will be inclusive i.e LD will be calculated from the original delivery date and not from the expiry of the grace period. LD will be recovered at the rate of upto 2% but not less than 1% of the value of stores supplied late per month or a part of a month for the period exceeding the original DP. The supplier will not be entitled to any reimbursement of any additional taxes, excise duty, sales tax, etc, imposed by the Govt, which becomes effective during the grace period and extensions in DP. LD thus imposed will not exceed 10% of the total value excluding taxes/duties, freight, KPT, insurance charges of the stores delivered late.

16. **RISK PURCHASE** In the event of failure on the part of supplier to comply with the contractual obligations, the contract shall be cancelled at the risk and expense of the supplier in accordance with DPP & I-35 Revised 2024.

17. **PRICE VARIATION** Prices in the schedule of stores of this contract are firm and final. The stores must be of brand new manufacture.

18. **DISCREPANCY** The consignee shall render a discrepancy report to DP (N), Supplier, CINS and concerned hospital within 30 days from the date of receipt of stores for discrepancies found in the consignment. The quantities found short are to be made good by the supplier, without any additional cost.

19. **INTEGRITY PACT** This contract is required to be supported by integrity pact as format at Appendix 'I' which is to be signed by Supplier and Purchaser at the time of signing of contract.

20. **FORCE MAJEURE**

a. The parties will not be held responsible for any non-fulfillment or delay in carrying out the contractual obligations due to event of Force Majeure such

as Acts of God (earthquake, flood, fire, typhoon, hurricane, mass epidemic sabotages), 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 United Nations sanctions imposition) directly affecting the Parties and any events or circumstances on which the Parties has no control.

b. In order to be deemed force-majeure, the said events should be of extraordinary, unpredictable and unavoidable nature, and occur after this Contract comes into force and be beyond control of the Parties.

c. Should the force-majeure circumstances occur, the suffering Party must notify in writing the other Party o such situation within 30 (thirty) days from occurrence thereof. The said notice should contain information about the nature of the circumstances and, if possible, contain an evaluation 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 said 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 the other Party a Certificate issued by the legal Authorities, as an 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 f 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 be taken in order 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 needed 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.

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

a. The dispute shall be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the superior court shall be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistani Laws.



b. The venue of arbitration shall be the place from where the contract is issued or such other places as the Purchaser at his discretion may determine.

c. The arbitration award shall be firm and final and binding on both the parties to the contract.

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

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

22. **COURT OF JURISDICTION** All disputes arising in connection with the contract shall be sorted out through mutual discussion. Unsettled issued may however be dealt with under the Laws of Pakistan. The Courts at Islamabad shall be the Courts of Jurisdiction for any dispute relating to contract for adjudication.

23. **TERMINATION OF CONTRACT**

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

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

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

(2) 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.

(3) 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.

(4) 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.

24. **ACCEPTANCE CRITERIA**

a. Successful completion of installation/Test trials of the equipment by OEM/Firm to satisfaction of the end user at purchaser site complying all specification/acceptance criteria and issuance of final acceptance certificate by end user.

b. The equipment will not be acceptable in case of the following:-

(1) Specifications are not as per Annex 'A'
(2) Documentation at para 14 of Annex 'B' not provided.
(3) Certification requirement as per Annex 'B' (Clause 4 a-d) are not met.
(4) Training is not conducted as per training Clause 7 of this Annex.
(5) Confirmation of performance and functions is not same as given in the contract and relevant documentations/ manuals.

c. Acceptance of stores/equipment at PNMSD by the supplier will be after clearance from joint inspection team comprising Senior Classified specialist concerned hospitals, Electro Medical Officer of PNS SHIFA, O I/C PNMSD and rep of CINS.

d. Additionally supplier is to provide OEMs certified acceptance criteria for testing of the equipment within 15 working days after signing of the contract.

e. The final acceptance certificate will be signed by PN Inspection Authority i.e CINS and End User only after successful completion of all acceptance trials to the entire satisfaction of PN.

25. **COMMISSIONING/TRIALS**

a. Commissioning and trials of system/equipment is to be arranged within 30 days of supply of equipment by the supplier through OEM for their authorized rep(s) at purchaser site without extra charges.

b. Any defect/damage of the equipment during commission trials to be replaced by the supplier without any additional cost.

26. **OTHER REQUIREMENTS**

a. Name, Address and Telephone/Fax No. of OEM are to be provided with quotations and same also be endorsed in the contract.

b. Supplier should undertake that the accessories/components are compatible with each other & to the main system. Moreover, the system in all respects is ready for use on "Turn Key Basis".

c. Supplier should send latest updates & current information about system after selling of stores/equipment.

d. Issuance of EIUC (End Item Utilization Certificate) by end user within 01 month after successful completion of test and trials.

e. The supplier should mention the price of all deliverables i.e Equipments/services, spares, documentation, Training, Installation/ Integration, Test/ Trials/ Commissioning etc. The same are to be subsequently incorporated in the contract document.

f. Marking of Store in accordance with MS/MISC/002/80.

27. **SECRECY** The Supplier(s) shall undertake that any information about the sale/purchase of the stores under this contract shall not be communicated to

any person, other than the manufacturer of the stores, or to any press or agency not authorized by the DP(N) to receive it. Any breach on this account shall be punishable under the Official Secret Act-1923 in addition to termination of the contract at the risk of Supplier. In this regard 'Non Disclosure Agreement (NDA) as per format at Appendix'II' is to be signed by the firm at the time of signing of contract.

28. **CONTINUOUS LOGISTIC SUPPORT**

a. The Supplier should provide guarantee to supply the necessary spares for next 10 years from the date of signing the contract. A certificate to this effect should be provided by the Supplier prior to acceptance of the system.

b. In case of discontinuation of production of any component/ part as result of obsolescence or development of upgraded version, the Supplier should immediately inform the buyer. The Supplier shall ensure the provision of such components/ parts as demanded by the buyer prior discontinuation of the production and shall provide alternate for such components/parts in case the original is not available. The Supplier shall ensure the spare supportability during warranty period in terms of DPL-15 and after warranty in terms of clause 12a & b of this Annex. For efficient spare supportability the Supplier shall provide the spares from its stock **(preferably held in Pakistan at Karachi or Islamabad).**

29. **OBTAINING LICENSE**

a. It is responsibility of supplier to obtain license/permits etc (if any) in the supplier's country. Failure to obtain the same shall not constitute grounds for "Force Majeure".

b. Firm will also provide authorized System software license required for integration with PNeHS for automated healthcare system if applicable.

30. **END USER CERTIFICATE (EUC)** End User Certificate for OEM/Supplier to export the system to Pakistan shall be provided by Purchaser on requirement of firm through DP (N) **if required.**

31. **COMPENSATION ON BREACH OF CONTRACT** If the Supplier fails to supply the contracted stores/equipment or contract is cancelled either on Supplier's Risk & Expense (RE) or without RE or contract becomes ineffective due to default of Supplier or stores/equipment declared defective and causes loss to the Purchaser, Supplier shall be liable to pay to the Purchaser a compensation for loss or inconvenience resulting for his default/defect or from the rescission of this contract. When such default/defect or rescission take place such compensation shall be in excess to the RE amount, if imposed by the competent authority. Compensation amount in terms of money shall be decided by the purchase officer and shall be deposited by Supplier in Government of Pakistan treasury in the currency of contract.

32. **INDEMNITY** The Supplier shall at all times indemnify the Purchaser against all claims which may be made in respect of the stores for infringement of any rights protected by Patent, Registration of Design or Trade Mark and shall take all risks of accidents or damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfillment of the contract provided always that in the event of any claim in respect of alleged breach of Patent, Registered Design or Trade Mark being made against the Purchaser,

the Purchaser shall notify the Supplier of the same and the Supplier shall be at liberty to settle any dispute or to conduct any litigation that may arise there from at his own expenses.

33. **SUBLETTING** The Supplier shall be entirely responsible for the execution of the contract in all respects according to the terms of the contract. The Supplier shall not sublet, transfer or assign the contract or any part thereof to any other firm/party without prior written permission of the Purchaser.

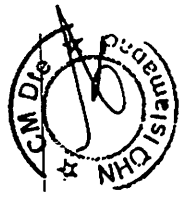
34. **AMENDMENT IN THE CONTRACT** Amendment in the contract, if required, shall be processed in writing by procurement agency upon mutual agreement of both the parties.

35. **TSR (TECHNICAL SCRUTINY REPORT)** TSR will be conducted by a Committee nominated by NHQ. Demonstration compulsory if required by President TSC.

36. **BIDDING PROCEDURE** This Tender Shall be floated on open tender using single stage two envelope bidding procedure.

37. **NOT APPLICABLE**

38. **END USER** PNS SHIFA.



39. **SECRECY**

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.

As the Contractor and its Sub-Contractor(s) are the exclusive owners of the intellectual property rights/ copy rights and industrial rights of any and all contractual designs, data software, TDP, drawings etc. And since they possess all relevant rights therein, the Purchase 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 or competitor or the Contractor or its Sub-Contractor(s) and Purchaser or any other unauthorized.

The above provisions shall, however, not be construed 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.

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.

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 regard to this contract to disclose the information classified as Confidential or above to Sub Contractors (OEMs), approval must be sought from the Contractor.

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

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.

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 that the manufacture of the stores/ equipment/ material, or to any press or agency not authorized by the purchase 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.

APPENDIX 'I' TO
INDENT NO. 2690048
DATED .2026

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

Contract No. _____ DATE_____
Contract Value (Specify Value in Currency)
Contract Title_____for Pakistan Navy

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

Without limiting the generality of the foregoing, M/s _____ represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give the anyone within or outside Pakistan either directly or indirectly through any neutral or 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, privilege or other obligation or benefit in whatsoever form, from the Govt of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

_____ _____

[The Purchaser] [The Supplier]



APPENDIX 'II' TO
INDENT NO. 2690048
DATED 2026

CONFIDENTIAL

UNDERTAKING/NON- DISCLOSURE CERTIFICATE

1. I _____
(Name & Appointment)

on behalf of _____
(Name of Firm/ Contractor)

_____
(With address and Telephone number)

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

Sig_____
Status/Appointment_____
Place_____
Date_____

1 Signature of Witness_____
Name (in block capital) _____
CNIC No. _____
(Please attach photocopy)
Address _____
_____

Seal & Date

2. Signature of Witness_____
Name (in block capital) _____
CNIC No. _____
(Please attach photocopy)
Address _____
_____

Seal & Date

CONFIDENTIAL

AFFIDAVIT/ UNDERTAKING

(For Provisional Registration)

(On Judicial Stamp Paper worth Rs 100)

1. I, Mr._____ having CNIC/ Passport No._____ authorized signatory/ partner/ MD/ Proprietor of M/s _____ do hereby solemnly affirm to DGDP, MoDP, Rawalpindi that our firm M/s _____ _____ will apply/ has applied for registration with DGDP, MoDP 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, MoDP as stated above, our firm shall be liable to disciplinary and legal action by the DGDP/ MoDP or any of the organizations of the MoDP.

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

Station:_____ Signature: _____

Dated:_____ Name:_____

Appoint in Firm:_____

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

Attested by Oath Commissioner with Stamp

DP-3

TENDER NO.....

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

TO:

Directorate of Procurement (Navy)
Through Bahira Gate
Near SNIDS Centre,
Naval Residential Complex E-8
ISLAMABAD
Contact: Reception: 051-9262306
Bahria Gate: 0331-5540649
Section: 051-9262309
Email: dpn@paknavy.gov.pk
Adpn31pre@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 2024) INCLUDED IN THE PAMPHLET ENTITLED, GOVERNMENT OF PAKISTAN, MINISTRY OF DEFENCE (DIRECTORATE GENERAL DEFENCE PURCHASE) "GENERAL CONDITIONS GOVERNING CONTRACTS" AND HAVE THOROUGHLY EXAMINED THE SPECIFICATIONS/DRAWINGS AND/ OR PATTERNS QUOTED IN THE SCHEDULE HERETO AND AM/ARE FULLY AWARE OF THE NATURE OF THE STORES REQUIRED AND MY/OUR OFFER IS TO SUPPLY STORES STRICTLY IN ACCORDANCE WITH THE REQUIREMENTS.

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

A. .....
B. .....
C. .....

YOURS FAITHFULLY,

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

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

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

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

IMPORTANT

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