

REGISTERED

Heavy Industries Taxila
 Procurement Directorate
 (CP Branch)
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 5021/RT-222/19-20/HRF(T)/FOB
 /Proc

19 August 2020

To: M/s _____

Subject: **Tender Inquiry - FOB**

1. You are invited to bid on FOB open tender basis for the supply of stores as per Military Standard. Detail mentioned in the enclosed schedule (**FORM DP-2 & its Annexure 'A'**)

Instructions for Bidders2. **Preparation of Tender**

- a. The tender is liable to be ignored if complete information is NOT given therein or if the particulars and date (if any), asked for in schedule to the tender, are NOT fully filled in. Particular attention must be paid to delivery dates and also to the particulars referred to general conditions of the tender as supply has to comply with them.
- b. Individual signing tender and or other documents connected with contract must specify:-

“Whether signing as sole proprietor of the Supplier or his attorney.
 Whether signing as “Registered Active Partner” of the Supplier or his attorney. Whether signing for the firms “Per Procreations”.

3. **Delivery of Tenders.** Tenders/bids will be prepared in two **PARTS i.e TECHNICAL BID (PART-I) and COMMERCIAL BID PART-II**. Part-I (Technical Quotation) will indicate technical specification with relevant details. Part-II (Commercial Bid) will indicate commercial terms i.e. price/rates, terms of payment mode of supply (FOB Basis) and delivery schedule etc.

4. Part-I and Part-II bids will be enclosed in separate sealed envelopes for each tender inquiry. For identification purpose, the words “**TECHNICAL BID PART-I WITHOUT PRICE**” and **COMMERCIAL BID (PART-II) WITH PRICE**” shall be written in **BLOCK CAPITAL LETTERS** on the respective sealed envelopes which will be placed in a large envelope bearing complete details of the tender inquiry as under:-

REGISTERED**BID TENDER ENQUIRY NO: 5021/RT-222/19-20/HRF(T)/FOB /Proc dated 19 August 2020****TO BE OPENED ON: 22 September 2020 at 1100 Hours**

**TO: ASSISTANT DIRECTOR (PROCUREMENT)
 GATE NO.1, HRFT, HEAVY INDUSTRIES TAXILA
 TAXILA CANTT**

FROM: M/s _____

5. Postal Order for **Rs. 200/-** (Rupees Two Hundred Only) in favour of Director Procurement, HIT Taxila Cantt will invariably be enclosed with the **technical bid** failing which the bid will be ignored at the time of opening.
6. Any indication whatsoever of the price in Part-I of the quotation shall render it invalid and will be rejected at the spot. Date and time is specified in the schedule to tender (Form PD-2) attached. Heavy Industries Taxila will NOT be responsible for delay occurring in post.
7. The purchaser has right to increase / decrease number and quantity of items at any stage of the contract.
8. Chairman Heavy Industries Taxila does NOT pledge himself to accept the lowest of any tender and reserves the right of accepting the whole or any part of any tender.
9. Inspection of offered stores will be carried out by an inspecting officer detailed by Heavy Industries Taxila. Inspector's decision regarding conditioning of stores will be final.
10. All matters connected with this inquiry and any subsequent action arising thereof comes within the scope of the Official Secret Act 1923. Information regarding the stores concerned must NOT be disclosed by you or your principal or your employees to any un-authorized person.
11. **BGs against Contract Performance / Warranty Period.** The supplier shall furnish a 10% performance bank guarantee within one month from the date of signing of the contract from a scheduled bank in Pakistan against the value of contract excluding taxes/duties. This bank guarantee must remain valid for 12 x months after the stores are put in operation (Performance Bank guarantee will be released on the completion of warranty period). In case the firm fails to provide above mentioned bank guarantee within the stipulated time period, the contract will be cancelled and bid security will be encashed. Moreover, the contract shall than be awarded to the next best evaluated bidder.
12. All firms participating in the tender will deposit Max upto 2% bid security and not more than USD 0.5 Mn or equivalent value in the shape of CDR / bank guarantee addressing to Director Procurement, Heavy Industries Taxila. The bid security will provided by the firms in commercial envelope and clear mentioning of the same in the technical quotation will be ensured by the firms, failing which the bid will stand rejected. The bid securities will be returned as under:-
 - a. **Unsuccessful Bidders.** Within 15 days of completion / announcement of the bid evaluation result.
 - b. **Successful Bidders.** Upon submission of 10% PBG (Para 11).
13. **Country of Origin.** China or Equivalent

14. **17% GST.** The offered price will be exclusive of 17% GST.
15. Integrity Pact will invariably be involved/ invoked when the total value of the contract value exceeds PKR 10 Million as specified in PPRA Rule 2002-2004. Integrity pact will be signed by the both parties (supplier & buyer) and made as per part of the contract.
16. **Pre Shipment Inspection.** Pre-shipment Inspection will be carried out at Firm's Premises as per approved ATPs, HIT team comprising 3 x inspectors will carry out pre-shipment inspection on firm's premises for 5 x working days (exclusive of travel time) for pre-shipment inspection. All expenses including boarding, lodging, transportation, air ticketing and visa charges including travel insurance (from Pak to firm's premises and back to Pak) will be borne by the supplier.
17. **Post Shipment Inspection.** 100% post shipment inspection as per acceptance Test Procedure (ATPs) of HRF(T) will be carried out at HIT in presence of supplier's representative.
18. **Delivery Schedule.** 12 x months from date of signing of the contract. No extension will be given in the delivery period.
19. **Terms of Payment.** 70% of FOB value on provision of shipping documents and remaining 30% will be paid on provision of consignee receipt certificate (CRC) by the user project.
20. **Acceptance Test Procedures (ATPs).** Available ATPs / Specification will be provided by HRF(T) as and when demanded by any firm prior to the opening of the RT.
21. Partial shipment and partial payment is allowed.
22. The firms may supply new or unused stores with clear mentioning of the condition of the quoted items, whether they are brand new or unused, however, non-ferrous materials (rubber / fluoroplastic items, etc) must be of current production year.

Evaluation / Eligibility Criteria

23. **Country of Origin.** China or Equivalent except India, Israel and Taiwan.
24. **Port of Shipment.** Any Sea/Airport except India, Israel and Taiwan.
25. Firms should not be blacklisted or defaulted in any contract with government organizations within or outside Pakistan. In this regard firms should provide "No Blacklisting / Defaulting Certificate" (affidavit on judicial stamp as per **Annexure 'B'**, duly attested by Notary Public, to be provided).
26. Export permission must be indicated in the documents and the firms will be responsible for provisioning of the export license.

27. Technical & Commercial Quotations must be provided on **CDs in MS EXCEL, MS WORD or PDF** format alongwith hard copies. **Quotations without CDs will not be entertained.**
28. In case of local firms, only registered suppliers / persons who are on Active Taxpayers List (ATL) of FBR are eligible to supply goods / services to Government departments. Local suppliers will submit certificate to this effect along with the technical bid.
29. **Shelf Life.** The firms must identify and state shelf lives of all the shelf life items.
30. **Warrantee Period.** The warranty will remain valid for a period of 12 x months after the store is received by the consignee / issuance of CRC. The warranty period of replaced stores declared defective will commence afresh from date of new receipt, whereas the warranty period of the contracted system will extend by the time taken to replace the defective stores. Confirmation to this aspect must be provided in the technical bid.
31. **Validity of Offer.** The offer must remain valid for 180 days from the date of opening of Tender. Price must be quoted in US\$, however Letter of Credit can be opened in any other currency such as GBP, Euro, Yen and Yuan etc.
32. **Principal's Performa Invoice.** Principal's Performa Invoice (in original) duly signed must accompany the offer.
33. **Certificate of Conformance.** Firms will provide Certificate of Conformance and documentary proof that items will be provided from OEM/OEM certified supplier.
34. **Agency Agreement.** Firms must provide Agency Agreement with its foreign principal along with the technical offer.
35. A valid manufacturing or export license is a pre-requisite to participate in the tender. The said license will be made part of the bidding documents.
36. **Minimum Eligibility Criteria.** Eligibility and Qualification will be evaluated on a Pass/Fail basis:-

<u>Subject</u>	<u>Criteria</u>	<u>Yes/No</u>
Bid security submitted as per Tender Inquiry Clause No.12	Upto 2% as per Tender Inquiry not exceeding USD 0.5 Mn	
Bid validity as per Tender Inquiry Clause No.31	180 days as per Tender Inquiry	
Performance Bank Guarantee (PBG)	Performance Bank Guarantee must be provided by the contract winner firm within 30 days after signing of the contract by both parties. PBG will be must valid upto minimum one/two year (as	

<u>Subject</u>	<u>Criteria</u>	<u>Yes/No</u>
	specified) after clearance of CRVs/CRC	
Country of Origin	China	
No Blacklisting/defaulting certificate as per Tender Clause No.25	Firms should not be blacklisted or defaulted anywhere within or outside Pakistan	
Only registered suppliers/persons who are on Active Taxpayer List (ATL) or FBR	Who are on Active Taxpayer List (ALT) of FBR	
Documents (FOB) Tender	OEM Certificate Agency Agreement Principle Performa Invoice	

37. **Qualification Criteria** Performance and Technical Evaluation will only be used as qualification criteria with 50% passing marks in Performance Evaluation and 70% passing marks in Technical Evaluation. Out of qualified bidders, best evaluated bid having Least Cost Only will be considered:-

Category	Marks	% Weight age	Remarks
Performance Evaluation	50	-	Min 50% in Each group
Technical Evaluation	50	-	Minimum 70% marks
Price Evaluation	100	100	1st Lowest

38. **Marks Distribution Qualification Matrix**

Ser	Description	Maximum Points
Performance Evaluation		
a.	Financial Soundness	15
b.	Past Experience / Record	15
c.	Past Performance	20
Technical Evaluation		
d.	Projects Technical Specifications and parameters	50
Total		100

a. **Financial soundness.** Credit marks for financial soundness of the firm shall be on the basis of following qualifications:-

Ser	Description	Max Points	Explanation for Marks Obtained	Remarks

Ser	Description	Max Points	Explanation for Marks Obtained	Remarks
(1)	Annual turnover of last 3 x Financial Years	5	<p>Marks will be calculated as per the formula:-</p> <p>Score = $\frac{Y1+Y2+Y3}{3 * X} * 5$</p> <ul style="list-style-type: none"> Y1, Y2, Y3 respective annual turnovers of last three years X= Last purchased rate / estimated value of the quoted items available with HIT. 	Third Party generated verifiable audit reports for last three financial years to be provided for minimum of upto US\$ 0.05 Mn.
(2)	Working Capital of last three years	5	<p>Marks will be calculated as per the formula:-</p> <p>Score = $\frac{Y1+Y2+Y3}{3 * (X/2)} * 5$</p> <ul style="list-style-type: none"> Y1, Y2 and Y3 being respective working capitals of last three years. X/2= Half of the last purchased rate / estimated value of the quoted items Available with HIT. 	
(3)	Bank Credit Line	5	<p>Full marks will be given to the bidders whose Bank credit lines will be equal to or higher than X. Marks of remaining bidder will be calculated as per given formula:-</p> <p>Score= $\frac{X1}{X} * 5$</p> <p>X1 = Bank Credit Line X = Last purchased rate / estimated value of the quoted items available with HIT.</p>	<p>Verifiable certificate from Bank with clearly mentioning bank credit line to be provided) (Specimen as per Annexure 'C'.</p> <p>Note: All calculation will be done in US\$.</p>
(4)	Litigation History where decision went against the firm	-	Marks for firms with no litigation history. One mark will be deducted for each litigation where decision went against the firm.	(Affidavit on judicial stamp paper as per Annexure 'D' to be provided).
Total		15		

b. **Past Experience / Past Record**

Ser	Description	Max Points	Explanation for Marks Obtained
(1)	Projects of similar nature and complexity of last five years.	10	5 years (1 mark per contract Max 2 marks per year)
(2)	Status of enlistment with Govt Org (Attested copies of Registration certificate to be enclosed)	5	Not registered firms be awarded 2.5 gratis Marks
Total		15	

c. **Past Performance**

Ser	Description	Max Points	Maximum Points
(1)	Contracted store supplied beyond DP in last 5 years	2.5	X1 = Total value of last 5 years' contracts. X2 = Total value of last 5 years' contracts completed within DP first go. Formula: Score= $\frac{X2}{X1} * 2.5$
(2)	Quantum of rejections of items in the last 5 years contracts	2.5	X1 = Total value of last 5 years contracts. X2 = Total value of the passed items in first go in the last 5 years' contracts. Formula: Score= $\frac{X2}{X1} * 2.5$
(3)	Timely provision of documents/ bank guaranties / bid security money	2.5	X1 = Total no of contracts concluded in last 5 years. X2 = Total number of timely provided bank guarantees/ bid securities against the total no of contracts in last 5 years. Formula: Score= $\frac{X2}{X1} * 2.5$
(4)	No of contracts / items still pending beyond DP	5	1 x mark would be deducted for each contract in hand, which is pending beyond DP over 2 months
(5)	Risk and Expense action against firm approved / litigation history against the firms	2.5	1x mark will be deducted against Risk and Expense action approved or litigation history 1x marks will be deducted against each litigation case
(6)	Response to HIT Procurement queries /problems	5	½ x mark will be deducted for each advice letter issued to the firm 1 x mark will be deducted for each warning letter issued to the firm.
Total		20	

- d. **Project's Technical Evaluation criteria.** Credit Marks on technical specification parameters will be granted as per following:-

Ser	Description	Max Points	Remarks
(1)	Country of origin • China or Equivalent	10	
(2)	Compliance to manufacture standard ANSI/ASTM/OSHA/EU Std -10 GB / Equivalentents - 5	10	
(3)	Conformance to specifications with details 100% - 80%	10	Mandatory
(4)	Ease of operations / reliability /robustness of equipment	10	
(5)	Provision of additional features / OEM inspection criteria	10	
Total		50	

39. Contracts will be awarded to **best evaluated bidder** by using **least cost method**.

Note: Technical / Commercial quotation must conform to RT parameters specified in this tender. The offer will be rejected there in if the said parameters are not complied with.

Lieutenant Colonel
Assistant Director (Procurement)
(Riaz Fida)

(FORM DP-2)

1. **SCHEDULE TO TENDER INQUIRY NO. 5021/RT-222/19-20/HRF(T)/FOB/Proc dated 19 August 2020.** Time and date for opening of tender at **1100 hours** on **22 September 2020**. The tender shall remain open for acceptance till **1030 hours** on **22 September 2020**:-

Ser	Part No & Nomenclature / Qty
a.	Procurement of Rebuild Spares for Tanks. Detail as per Annexure 'A' .

2. Payment out of letter of credit shall be made as under:-
- a. 70% payment of the invoiced FOB value plus full amount of Sea Freight charges (where applicable) on presentation of following shipping documents will be made against stores to be delivered:-
- | | | | |
|-----|--|---|--------------|
| (1) | Original Air Way Bill or Original Bill of Lading (signed copy) | - | Three copies |
| (2) | Non-negotiable Bill of Lading | - | Three copies |
| (3) | Commercial Invoice | - | Three copies |
| (4) | Packing List | - | Three copies |
| (5) | Inspection Note by PSI team | - | Three copies |
- b. The remaining 30% will be paid on provision of consignee receipt certificate (CRC) by the user project.
- c. Extension in delivery period will not be allowed in normal circumstances, however in exceptional cases it can be extended with LD charges max upto 10% of the FOB value. If the firm still fails to deliver the store, then the contract will be short closed on RE of the firm.
3. **Delivery Period.** 12 x months from date of signing of the contract. Extension in delivery period will not be allowed in normal circumstances, however in exceptional cases it can be extended with LD charges max upto 10% of the FOB value. If the firm fails to deliver the store, then the contract will be short closed on RE of the firm.
5. Tenders will be delivered by the firm's at Gate - 1 of Heavy Rebuild Factory (T-Series), HIT before due date and time.
6. **Quantities Offered by Firms.** Firms should state specifically the quantities, which they can deliver at the price quoted. Silence on the point will entail responsibility for supply of full quantities at quoted prices.
7. Please do not send telex and fax quotation. Such quotations/offers are likely to be rejected.
8. Offers for Technical & Commercial quotations may please be provided on CDs in MS EXCEL, M/s Word or PDF format with hard copies. Quotations without CDs will not be accepted.
9. Chairman HITB reserves every right to reject all the offers with reason but under no obligation to justify the reason.

(FORM (DP-3))

Tender No: _____

Contractor's Telegraphic Address _____

Telephone No: _____

Code Used: _____

From: M/s _____

Dear Sir,

1. I/We hereby offer to supply to the Chairman Heavy Industries Taxila, the stores detailed in the schedule here to or such portion thereof as you may specify in the contract at the prices given in the said schedule and agree to hold this offer till _____. I/We shall be bound by a communication of acceptance dispatched within the prescribed time.

2. I/We have thoroughly examined the specification/drawing and or pattern quoted in the schedule hereto and am/are aware of the nature of stores which is strictly in accordance with the requirements.

Yours Faithfully,

Signatures of Tendered _____

Address _____

Dated: _____

Signature of Witness _____

Address _____

Annexure 'A'

RT No 5021/RT-222/19-20/HRF(T)/FOB/Proc
dated 19 August 2020

REBUILD SPARES FOR TANKS

Ser	Part No	Nomenclature	A/U	Qty
1.	36-20-31	Enter Supercharger Oil Line Pipe	Nos	50
2.	36-20-40	Oil Return Pipe	Nos	74
3.	BW121A-08-331	Torsion Bar	Nos	19
4.	BW122-08-001	Retarder Housing	Nos	5
5.	BW122-08-005	Final Drive Housing	Nos	2
6.	BW122C-14-065	Connecting Arm	Nos	100
7.	BW122C-29-11-002	6th Shock Absorber Bracket	Nos	4
8.	BW122C-29-27-00	Driver Hatch	Nos	5
9.	BW122C-41-005	Outer Ring	Nos	100
10.	BW122C-41-009	Inner Ring	Nos	100
11.	BW122C-53-5-00	Carousel Magazine	Nos	1
12.	BW122C-72-003	Torsion Rod	Nos	30
13.	BW122C-82-18	Overflow Valve	Nos	10
14.	BW122D-04F3-06	Left Coarse Filter Case	Nos	10
15.	BW122D-04F3-07	Right Coarse Filter Case	Nos	10
16.	BW122D-04F3-08	Fine Filter Case Left	Nos	10
17.	BW122D-04F3-09	Fine Filter Case Right	Nos	10
18.	BW122D-05-4	Spare Fuel Drum installation	Nos	23
19.	BW122D-08-00	Gear Box	Nos	4
20.	BW122D-29-12-001	Right 1st Shock Absorber Bracket	Nos	2
21.	BW122D-14-065	Connecting Arm	Nos	50
22.	BW122D-29-001	Left 1st Balance Arm Bracket	Nos	2
23.	BW122D-29-002	Right 1st Balance Arm Bracket	Nos	2
24.	BW122D-29-003	Left 2nd Balance Arm Bracket	Nos	2
25.	BW122D-29-004	Left 3rd Balance Arm Bracket	Nos	2
26.	BW122D-29-005	Left 4th Balance Arm Bracket	Nos	2
27.	BW122D-29-006	Left 5th Balance Arm Bracket	Nos	2
28.	BW122D-29-007	Right 6th Balance Arm Bracket	Nos	2
29.	BW122D-29-11-002	Left Shock Absorber Bracket	Nos	2
30.	BW122D-29-19-00	Engine Base Assembly	Nos	2
31.	BW122D-29-4-00	Engine Top Cover Installation	Nos	2
32.	BW122D-58-51	Housing Assembly	Nos	50
33.	BW122D-72-00	Air Intake and Exhaust Window Assembly	Nos	2
34.	BW122D-82-04	Oil Sucking Pipe	Nos	30
35.	BW122D-82-20	Valve Body	Nos	30
36.	KY7-021	Aluminum Pad	Nos	90
37.	KY7-113	Pressure Charging Valve	Nos	100
38.	KY7-191	Intake Valve	Nos	50
39.	KY7-215	Cylinder Head Gasket	Nos	100
40.	KY7-22	Cylinder Head With Valve	Nos	20
41.	KY7-242	Expanding Ring	Nos	400
42.	KY7-32	Connecting Rod Assembly	Nos	20

Ser	Part No	Nomenclature	A/U	Qty
43.	KY7-341	Piston Pin	Nos	20
44.	WZ120-31-03-1	Bracket	Nos	20
45.	WZ120A-20-70	Cylinder Body	Nos	10
46.	WZ120A-20-71	Priority Valve	Nos	20
47.	WZ120A-20-72	Valve Body	Nos	10
48.	WZ122-07-01	Movable Disk	Nos	15
49.	WZ122-12-021	Shaft Cover	Nos	24
50.	WZ122-21-11L	Valve Body	Nos	5
51.	WZ122-29-001	Balance Arm Bracket (Left-IV, Right-III,IV)	Nos	4
52.	WZ122-29-002	Balance Arm Bracket (Left-II, Right-II)	Nos	2
53.	WZ122-29-005	Right V Balance Arm Bracket	Nos	2
54.	WZ122-29-006	Left VI Balance Arm Bracket	Nos	2
55.	WZ122-29-12-002	Right 2nd Shock Absorber Bracket	Nos	4
56.	WZ122-40-00	Speed-up Gear Box	Nos	6
57.	WZ122-41-001	Pressing Plate	Nos	13
58.	BW122D-29-1-002	Idler Wheel Left Bracket	Nos	4
59.	BW122D-29-1-003	Idler Wheel Right Bracket	Nos	4
60.	ZT-015	Loading Console	Nos	4
61.	ZT-1-00	Window Opening Device	Nos	6
62.	ZT-2-00	Rammer	Nos	4
63.	ZT-3-046	Solenoid LDD-1	Nos	5
64.	ZT-4-00	Main Gun Lock with Bracket	Nos	5
65.	ZT-5-31-1	Tray Welding Assembly	Nos	44
66.	Steel-40	Clod Drawn Alloy Structural Steel Hexgonal-22	Kg	100
67.	Steel -45	Corbon Structural Steel Hexgonal-27	Kg	200
68.	38CrSi	Clod Drawn Alloy Structural Steel Hexgonal-27	Kg	500
69.	38CrSi	Corbon Structural Steel Hexgonal-30	Kg	100
70.	Steel-20	Corbon Structural Steel Seamless Pipe Ø 8x1.6 mm	Kg	100
71.	Steel-10	Corbon Structural Steel Seamless Pipe Ø 16x1mm	Kg	100
72.	Steel-10	Corbon Structural Steel Seamless Pipe Ø 18x2 mm	Kg	100
73.	Steel-10	Corbon Structural Steel Seamless Pipe Ø 20x2 mm	Kg	100
74.	Steel-20	Corbon Structural Steel Seamless Pipe Ø 22x1 mm	Kg	100
75.	Steel-20	Corbon Structural Steel Seamless Pipe Ø 22x3 mm	Kg	200
76.	Steel-20	Corbon Structural Steel Seamless Pipe Ø 40x1.6 mm	Kg	100
77.	C 9955-712	High Pressure Pipe Correcting and Testing Stand	Nos	1
78.	BW121A-38-008	Air Compressor (QYJ-150)	Nos	1
79.	BW122C-41-01	Socket Coupling	Nos	18
80.	WZ122-02-02	Fan	Nos	6
81.	WZ122-12-36	Top Roller	Nos	24

Annexure 'B'

RT No 5021/RT-222/19-20/HRF(T)/FOB /Proc
dated 19 August 2020

AFFIDAVIT

NO DEFAULTER CERTIFICATE

It is certified that M/s _____ have never
been defaulted or blacklisted with any Govt / Semi Govt / Defence Organization / PPRA / KPK
PPRA / Punjab PPRA / Sindh PPRA within or outside Pakistan.

(Designation, Signature & Stamp)

(Signature & Stamp of Notary Public)

Annexure 'C'

RT No 5021/RT-222/19-20/HRF(T)/FOB /Proc
dated 19 August 2020

SPECIMEN OF BANK CREDIT LINE

It is certified that we _____ (Bank's name) commit to provide M/s _____ (Firm's name) a credit line amounting _____ (amount in figures as well as words) exclusively for the supply of items against RT No 5021/RT-222/19-20/HRF(T)/FOB/Proc dated 19 August 2020 of HIT, Taxila (if required / demanded by M/s _____ (Firm's name), as per out terms and conditions.

The said credit line shall be available within fifteen (15) calendar days after receipt of demand notice from the supplier i.e M/s _____(Name of supplier) and such credit line shall be maintained until the supply against the contract / project awarded is fully completed by the above said contractor / supplier.

This certification is being issued in favour of above said supplier i.e M/s _____ (Name of the supplier / contractor) in connection with the bidding requirement of HIT, Taxila against their RT No. 5021/RT-222/19-20/HRF(T)/FOB/Proc dated 19 August 2020. We are aware that any false statement issued by us shall make us liable for perjury.

Name and Signature of Authorized Officer : _____
of the Bank
Official Designation : _____
Date /Seal of Bank : _____

Note:- The amount committed should be machine validated.

Annexure 'D'

**RT No 5021/RT-222/19-20/HRF(T)/FOB /Proc
dated 19 August 2020**

AFFIDAVIT

NO LITIGATION CERTIFICATE

It is certified that M/s _____ have no litigation history where decision went against the firms anywhere within or outside Pakistan.

OR

It is certified that M/s _____ have following litigation history:-

- a.
- b.
- c.

(Designation, Signature & Stamp)

(Signature & Stamp of Notary Public)