

ASRF HIT
TAXILA CANTT

Subject: **Corrigendum in Tender Inquiry - FOR**

Reference: PPRA No **TS465273E dt 22-11-21** (Tender inquiry no. 5992/ IT-04 /Dev /19xTest Benches /EM/ASRF dated 18 Nov 2021)

Following additional information is required to be made in Anx A of under reference tender inquiry published on PPRA website:-

Annexure 'A'
IT No. 5992/04/Indig/19x Testers/EM/ASRF
Dated 18 Nov 2021

Specification /Description of 19 x test bench of A-Veh required development

Ser	Test Benches Req	Description
1	Gnr Sight Tester	INPUT =220 VAC Should capable of Self test,Drift test,Angular velocity test,Code test,Indicator test,Aim off mode test,Step motor test. Should have built in 3 phase 36VAC 400Hz power source.
2	Voltage Booster Tester	INPUT = 26VDC Should measure instantaneous input = V,I & output = V,I output voltmeter should be 220VDC & ampere meter should be more then 40A
3	Loading Angle Keeper Tester	INPUT =220VAC Should measure instantaneous input = V should be capable to measure degree and also required leds which control the degree should be check the switch continute
4	Loading Control Box Tester	INPUT =220VAC should be capable measure V,I should be include led's all the tester should be include switch one by one and altogether should be capable measure resistance should be check the switch's continute
5	Magzine Solenoid Tester	INPUT = 220VAC Should measure instantaneous input = V,I & output = ampere meter should be check switch continute

6	Hoist Magnet Tester	INPUT = 220VAC Should measure instantaneous input = V,I & output = ampere meter should check continuity before and after Power ON
7	Azimuth Gyro Indicator (ZFT-2) Tester	INPUT = 220VAC Also Required 36VAC 400HZ power supply should measure instantaneous input = V, speedo meter
8	Driving Convertor	INPUT = 220VAC should be capable to test assys. should be capable measure output current should have built in power source and V,I measurement.
9	GCB PCBs Tester	INPUT = 220VAC Also Required 36VAC 400HZ power supply Should able to test PCBs one by one and altogether Should be able to identify faults at chip level . Should have the facility of auto manual & self testing. Should comprise of built in power source.
10	Gyro Set PCBs / Motor Tester	INPUT = 220VAC Should able to test PCBs one by one and altogether Should be able to identify faults at chip level . Should have the facility of auto manual & self testing. Should comprise of built in power source.
11	Gauges Tester	
12	Alarming Cont Box Tester	
13	FCC PCBs Tester 08xPCBs	INPUT =220 VAC Should able to test PCBs one by one and altogether. Should be able to identify faults at chip level . Should have the facility of auto manual & self testing. Should comprise of built in power source.
14	UPS Battery Tester	INPUT =220 VAC Should be capable to measure mA,H,V,I & Temp instantaneously. Should have ability to discharge battery with 5-7 Amp load . Should have capability of Digital Timer and Alarm Cut Off . Should have battery charging facility.
15	UPS Power Supply Tester	INPUT =220 VAC Should be capable of load testing upto 20 Amp. Should have faility to display V AND I. Should comprise of built in power source and UPS Bty charging/discharging facility.
16	Met Head Sensor Tester	INPUT =220 VAC Should be capable to measure Cross Wind,Altitude & Air Temp in std SI units. Should have facility to measure room temp. Should comprise of built in power source.

17	Starting Motor Tester	<p>INPUT =220 VAC</p> <p>Should be capable of machanical load testing with starting control box (load 800 AMP).</p> <p>Should measure instantaneous V,I, SPEED (5500-8000),Insulation Resistance & Torque(10Nm).</p> <p>Should have the facility of variable speed testing(No load testing upto 150 AMP)</p> <p>ASSY WEIGHT=48 Kg</p>
18	Refilling Hyd Oil Pump Tester	as per testing requirements/vendor visit required
19	Hand Oil Pump Tester	as per testing requirements/vendor visit required

WM
DAD (EM Branch)
(Shafiq Ullah)

5992/IT-04/Dev/19x Test Benchs/Spec/EM/ASRF dated 29 Nov 2021

HIT BMP DIRECTORATE
CENTRAL PROCUREMENT BANCH
TAXILA CANTT

Subject: **Corrigendum in Tender Inquiry - FOR**

Reference: PPRA No **TS465273E dt 22-11-21** (Tender inquiry no. 5992/ IT-04 /Dev /19xTest Benches /EM/ASRF dated 18 Nov 2021)

Following amendment is required to be made in clause No. **36 d (c)** only (Project's Technical Evaluation criteria) in under reference tender inquiry published on PPRA website:-

For Existing

Read

(c)	<u>Monitoring of R&D activities/ Hardware/ Software Design</u> Qualification of technical proposal shall be assessed to ensure the efficacy of developed Test Benches (as per Anx-A of IT) in order to determine its viability. Assessment of the development approach by bidder will be carried out on following criteria:-		80	
	(i) Bidder shall identify the material of Test Benches Hardware. (ii) Development plan of Test Benches methodology. (iii) Proposed indigenous design / Block Diagram of hardware and software to be developed. (iv) Teflon wire/cable for internal wiring be used to cater for fire hazards. (v) Use of internal/ external certified Mil grade metallic connector. (vi) Conformal coating of cards be ensured.		5 10 10 10 10 5	

REGISTERED/IMMEDIATE

Heavy Industries Taxila
 ASRF Taxila Cantt, Pakistan
 Tel : 051- 931577 Extn:63125
 Fax : 051- 9315022
 5992/ IT-04 /Dev /19xTest Benches /
 EM/ASRF dated 18 Nov 2021

To: M/s _____

Subject: **Tender Inquiry – FOR**

1. You are requested to please forward your offer of 19 x Test Benches Development for functional testing of FCS/GCS, and Hyd Assys as per the following:-

Ser	Part No	Nomenclature	A/U	Qty
a.	As per Anx-A		Nos	19

Instructions to Bidders

- Rates will be quoted on FOR basis. Offer best competitive price while submitting your quotation.
- Over writing and cutting of any nature in the quotation will not be accepted.
- Part-I and Part-II quotations will be enclosed in separate sealed envelopes for each tender inquiry. For identification purpose, the words “TECHNICAL QUOTATION PART-I WITHOUT PRICE” and COMMERCIAL QUOTATION (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 :-

BID**REGISTERED**

TENDER INQUIRY NO. 04/Indiq/19x Tester/EM/ASRF dated 18 Nov 2021

TO BE OPENED ON 1100 Hours on 13 Dec 2021

To: DEPUTY ASSISTANT DIRECTOR (EM BRANCH) ASRF HEAVY
 INDUSTRIES TAXILA

FROM: M/s _____

Note: Forward your bids not later than at **1030 hours** on **13 Dec 2021**.

- Delivery of Tender.** The tender/bid will be enclosed in a sealed envelope which will be invariably marked with “Bid against Tender Inquiry No. **04/Indiq/19xTester/EM/ASRF dated 18 Nov 2021** and complete address. The tender if brought by hand, will be handed over to security staff on duty at ARDIC/ASRF Gate for placing the same in the bid box (available at the gate). The bid will not be brought by hand by any firm while visiting the office of Assistant

Director (EM Branch). Moreover if required endorsements are found missing, the bid will be liable for rejection.

6. The bid must be dropped in the bid box, latest by 1030 hours on 13 Dec 2021, at ARDIC/ASRF Gate. The bid will be opened same day at 1100 hours in the presence of the available representative of the firms in Heavy Industries Taxila. No bid will be entertained / considered after **1030 hours**, on the aforementioned date.

7. All papers must be signed and stamped and items not quoted / quoted must be mentioned clearly.

8. All clauses/terms mentioned in this inquiry will be considered accepted by the bidding firms, even if no reference to them is given in the respective offers.

9. **Postal Order for Rs. 200/-** (Rupees Two Hundred) in favour of MD ASRF, HIT Taxila Cantt, will invariably be enclosed with the technical offer, failing which the bid will be ignored.

10. Firms are instructed NOT to send Telex and Fax bids. Such bids/offers would not be accepted.

11. Please confirm receipt of the tender inquiry immediately and also intimate your participation or otherwise in this tender inquiry. In case any firm does not wish to bid, then it should return the tender inquiry documents at the earliest.

12. HIT reserves its right to cancel the bidding process with reason but without any obligation to justify such a reason.

13. **Delivery Period:** The Testers will be developed **within 20 months** after signing of contract.

14. The offered price quoted must be firm, final and inclusive of all taxes, packing, handling charges etc and delivery at HIT Taxila cantt.

15. **Offers must remain valid for 120 days** from the date of opening of the tender.

16. The store will be packed in standard grade, worthy of transportation by the means adopted.

17. This inquiry may not be taken as an indication of subsequent supply order and does not in any way commit HIT to purchase the items offered.

18. Warranty period will be 2 years from the date of Last CRV / CRC.

19. In case of failure to supply the stores within the stipulated periods, liquidated damages at the rate of 2% but not less than 1% of amount involved per month and maximum value not more than 10% of contracted store value or a part there-of will be levied.

20. **Payment Terms**

- a. Payments will be made by either by CMA (DP), Rawalpindi, through cheque against pre-receipted bills (duly affixed with revenue stamps) along with professional tax certificates (attested photocopies) of the suppliers after delivery and acceptance of stores.
- b. Partial payments against partial deliveries will be allowed.
- c. The payment to the registered person is linked with active taxpayer status of the supplier as per FBR data base. If any registered supplier is not on active Taxpayer list, his / her payment will be stopped till he / she files his / her mandatory returns and appears on ATL of FBR.

21. HIT reserves the right to increase / decrease the quantity of items, placed on the tender without any reference to the firm.

22. The supplier shall furnish a 5% performance bank guarantee within one month from the date of signing of the contract from scheduled bank in Pakistan against the total value of contract excluding taxes/duties. This bank guarantee must remain valid for 2x years after the issuance of last CRV/CRC. Bank guarantee will be released after completion of warranty period of store.

23. All Firms participating in the tender will deposit maximum up to 2% bid security and not more than Rs.1.0 Mn of total quoted value in the shape of CDR / bank guarantee addressing to Deputy Asistaten Heavy Industries Taxila. The bid security will be provided in Original by the firms in commercial envelope and clear mentioning of the same in the technical quotation without amount 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 5 % PBG.

24. The net offered price will be inclusive of GST as imposed by Government of Pakistan. The offers without mentioning of GST will not be considered. The GST will always be mentioned separately to the base price.

25. Integrity pact will invariably be involved/invoked when the total value of the contract exceed 10 Million as specified in PPRA Rule 2002-2004.

26. In case of any dispute regarding the terms and conditions and the quality of stores, the decision of the Chairman HIT will be considered as final and binding on the suppliers/firms.

27. In case, the contracted firm fails to execute the order within the stipulated time and does not materialize the supply of ordered stores, the supply order/contract would be cancelled at the firm's risk and expense. Expenditure incurred on the re-purchase of offered stores will be recovered from the defaulting firm, under existing procedures.

28. Inspection of the store will be carried out at HIT Taxila Cantt.

Eligibility Criteria

29. Firms should not be blacklisted or defaulted anywhere within or outside Pakistan. In this regard firm should provide **“No Blacklisting” (affidavit on judicial stamp as per Annexure ‘B’, duly attested by Notary Public, to be provided).**

30. Only FBR registered suppliers / persons who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to government departments. Thus the bidders will submit a certificate to this regard along with the technical bid.

31. Country of Origin: All countries except India, Israel, Taiwan.

32. In case of indigenously / locally manufactured item, the firms should have relevant experience and capacity of manufacturing these parts and should be duly qualified by Quality Control Department of ASRF Capacity for manufacturing of parts will be verified by a team ex ASRF during technical scrutiny of offer.

33. Confirmation of the part numbers and nomenclatures of required parts along with soft copy of same in MS Excel, MS WORD & PDF format. The confirmation to fulfil the technical specifications related to each item must be highlighted in the technical bid.

34. In the case of FOR imported items, the firms are responsible to provide evidence of the agency agreement/certificate of conformance, principal proforma invoice (in original and without price) and OEM certificates of all the items being quoted against this tender inquiry along with countries of origin. The firms will clearly indicate that all the parts used in the manufacturing (in case of assembling) are brand new from current production. Confirmation to fulfil technical specifications related to imported items on FOR basis must be highlighted in the technical bid.

35. Confirmation of the validity period of the quote, delivery period and warranty period.

36. a. **Qualification Criteria.** Performance and Technical Evaluation will be used as qualification criteria with 50% passing marks in each group / main head. Out of qualified bidders, best evaluated bid will be ascertained having Performance/Technical Evaluation weithage 70% & Price Evaluation weithage 30%.-

Cat	Mks	% Weight age	Remarks
Performance Evaluation	50	70	• Minimum 50% to qualify in each Group / Main head.
Technical Evaluation	50		
Price Evaluation	100	30	

(i) **Marks Distribution Qualification Matrix**

Ser	Description	Maximum Points
a	Performance Evaluation	
1)	Financial Soundness	15
2)	Past Experience/ Previous Record	15
3)	Past Performance	20
b	Technical Evaluation criteria	50
Total		100

- (ii) **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
(1)	Annual turnover of last 3 x Financial Years	5	Marks will be calculated as per the formula:- Formula Score = $\frac{(Y1+Y2+Y3)}{3X} \times 5$ *(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 up to Rs.5 Min. Bank Statement showing transactions of equal amount will be applicable for these reports.
(2)	Working Capital of last 3 x Financial years	5	Marks will be calculated as per the formula:- Formula Score= $\frac{(Y1+Y2+Y3)}{3(x/2)} \times 5$ 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	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:- $\text{Score} = \frac{X1}{X} \times 05$ X1= Bank Credit Line X = Last purchased rate / estimated value available with HIT.	
(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.	
		15		

- b. **Past Experience/ Previous Record.** Credit marks for experience shall be awarded on the basis of following qualifications:-

Ser	Description	Max Points	Explanation for Marks Obtained	Remarks
(i)	Projects of similar nature and complexity i.e. Procurement of Indigenous Development of 24x assemblies completed in last 3 years.	10	3 years (1.3 marks per contract Maximum 3.3 marks per year)	Attested and verifiable copies of related contracts / Purchase orders with Government / Semi Government / Defence organization be attached.
(ii)	Status of enlistment with Government Organizations (Attested copies of Registration certificates to be enclosed).	5	Not registered firms be awarded 2.5 gratis Marks	
Total		15		

- c. **Past Performance** . Credit Marks for past performance shall be awarded on the basis of following criteria:-

Description	Max Points	Maximum Points	Remarks
(i) Contracted store supplied beyond DP in last 3 years (data will be attached duly verified from the concerned procurement agency).	2.5	Marks of bidders will be calculated as per given formula:- X1 = Total value of last 3 years' contracts. X2 = Total value of last 3 years' contracts completed within DP first go. Formula: Score= $\frac{X2}{X1} \times 2.5$	
(ii) Quantum of rejections of items in the last 3 years contracts (data will be attached duly verified from the concerned procurement agency).	2.5	X1 = Total value of last 3 years contracts. X2 = Total value of the passed items in first go in the last 3 years' contracts. Formula: Score= $\frac{X2}{X1} \times 2.5$	
(iii) Timely provision of docus/ bank guaranties / bid security money (data will be attached duly verified from the concerned procurement agency).	2.5	X1 = Total no of contracts concluded in last 3 years'. X2 = Total number of timely provided bank guarantees/ bid securities against the total no of contracts in last 3 years. Formula: Score= $\frac{X2}{X1} \times 2.5$	
(iv) No of contracts / items still pending beyond DP (data will be attached duly verified from the concerned procurement agency).	5	1 marks would be deducted for each contract in hand, which is pending beyond DP over 2 months	
(v) Risk and Expense action against firm approved / litigation history against the firms	2.5	1x marks will be deduction of those firms whose against Risk and expense action approved / litigation history	

(vii) Response to HIT Procurement quires /problems	5	½ x marks will be deduct for each advice letter issued to the firm 1 marks will be deduct for each warning letter issued to the firm	½ marks for each weak response/ not attending any conference /delayed response.
Total	20		

d. **Project's Technical Evaluation criteria**

Credit Marks on technical specification parameters will be granted as per following:-

Ser	Evaluation Factor Sand Description	Rang	Max Points	Remarks
(a)	<u>Human Resources:</u>		10	
	(i) Number of PhDs on payroll in relevant field	1 Mark for each PhD, Maximum 3 Marks	3	
	(ii) Strength of Engineers (BSc) on payroll in relevant field	10 - 20 20 - 30 30 - 40 >40	4 5 6 7	
(b)	<u>Firm's Technically Capability/ Past Experience:</u>		5	
	Team ex ASRF will be visit firm's premises to witness on ground facilities / setups of R & D of firm.			
(c)	<u>Monitoring of R&D activities/ Hardware/ Software Design</u> Qualification of technical proposal shall be assessed to ensure the efficacy of developed FCS,GCS,SSAL and Elec Harness Test Bench in order to determine its viability. Assessment of the development approach by bidder will be carried out on following guidelines:-		80	
	(i) Bidder shall identify the material of Harness Test Bench Hardware.		10	
	(ii) Development plan and methodology of Harness Test Bench.		10	
	(iii) Proposed indigenous design / Block Diagram of hardware and software to be dev.		10	
	(iv) Bidder to info about firmware design capability with diagram showing		10	

	communication. (v) Teflon wire/cable for internal wiring be used to cater for fire hazards. (vi) Conformal coating of cards be ensured. (viii). Conformal coating of cards be ensured.		5 5	
	(ix). Firm commitment to provide BOM of relevant product/ assembly including list of components along with data sheet, PCB Gerber files, software/firmware/ programme of programmable ICs/ microcontrollers and processors, component layout diagram, device drivers, schematic diagrams, design diagram of casing, ICDs and complete data set if any machine learning algorithm is used. Any false information should be liable for disqualification of bid/ tender/ contract, if found at later stage. (3x marks will be deducted for each item discarded). (x). Firm's commitment to provide training / trouble shooting/ diagnostics support in documented form i.e TDPs (Technical Data Package) and submit along with product.		5 15 10	
(d)	ISO Certificate:- Any firm have ISO valid certificate.		5	
Grand Total			100	
Score in Technical evaluation = $\frac{X}{100} \times 50$				
Marks Obtain out of 100 = X				
Note: Newly participated firm or the firm having no past performance record with HIT will be given 50% marks in each category.				

38. Only affidavits and third party (having no conflict of interest with either HIT or the bidder) generated / verified documents may be treated as credible evidences for scoring.

39. **Logistic Support:** It is also expected that the contracting firm will provide the sureties for the 20 years logistic support in the future. The undertaking from the contracting firm will be the part of the contract to provide logistic support in the following areas:-

- a. Training:** The comprehensive training free of cost will be given by the developer firm regarding operation, fault location and trouble shooting of developed Testers. This will also encompass the use of field and base level test equipment.
- b. Test Equipment.** The developer firm should be able to provide Test Jigs for Tester and for card/PCB level repair, after final product acceptance, through separate contract if required.
40. **TDPs.** A complete set of TDPs including detailed technical documents will be provided by the developer on completion of the development. HIT will consider the copyright protection and same will be discussed later in contracting phase with the successful bidder. The documents to be provided should contain the following:-
- a. Technical Manual with detailed description.
 - b. Drawings, Process Sheets & Schematic diagram.
 - c. Acceptance Test Procedures.
 - d. Performance parameters.
 - e. Dimensional details.
 - f. Installation details.
 - g. Trouble Shooting, fault diagnoses, Repair and Maintenance Manuals.
 - h. Life expectancy of components.
41. **Advance Payment.** Up to 20% advance payment of total value excluding taxes may be made to the firm against Advance Bank Guarantee (ABG) of equal amount.
42. Contracts will be awarded to **best evaluated bidder** with highest overall score based on **weightage based on quality cost method:-**
- | | | |
|-----------------------------|---|------------|
| a. Qualification Criteria | - | 70% |
| b. Commercial offer / Price | - | 30% |

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

WM
DAD (EM Branch)
(Engr Shafiq Ullah)

DEVELOPMENT OF 19 X TESTER OF A-VEH

Sr No.	Part No.	Nomenclature	A/U	Qty	Remarks
Opt					
1	WMV001.0101 “ Or Equivalent”	Gnr Sight Tester	Nos	1	
GCS					
2	BW122C-55-022 “ Or-Equivalent”	Voltage Booster	Nos	1	
3	BW122C-55-030	Loading Angle Keeper Tester	Nos	1	
4	ZT-015 “ Or-Equivalent”	Loading Control Box Tester	Nos	1	
5	ZT-052 “ Or-Equivalent”	Magazine Solenoid Tester	Nos	1	
6	ZT-3-046 “ Or-Equivalent”	Hoist Magnet Tester	Nos	1	
7	BW122C-81-035 “ Or-Equivalent”	Azimuth Gyro Indicator (ZFT-2) Tester	Nos	1	
8	WNV001-0305 “ Or-Equivalent”	Driving Convertor	Nos	1	
9	WMV001.0301 “ Or-Equivalent”	GCB Tester	Nos	1	
10	WMV001.0303 “ Or-Equivalent”	Gyro Set PCB Tester	Nos	1	
E/Inst					
11	BW122D.393002 “ Or-Equivalent	Speedometer Sensor & Gauge Tester	Nos	1	
12	BW122D.393028 “ Or-Equivalent”	Alarming Cont Box Tester	Nos	1	
FCS					
13	WMV001.0201 “ Or-Equivalent	FCC PCBs Tester	Nos	1	
14	WMV001.0207 “ Or-Equivalent”	UPS Battery Tester	Nos	1	
15	WMV001.0206 “ Or-Equivalent	UPS Power Supply Tester	Nos	1	
16	WMV001.0203 “ Or-Equivalent”	Met Head Sensor Tester	Nos	1	
Elect					
17	WZ122.26.036 “ Or-Equivalent”	Starting Motor Tester	Nos	1	

Hyd					
18		Hyd Oil Pump Refilling Tester	Nos	1	
19		Hand Oil Temp Tester	Nos	1	

AFFIDAVIT

NO BLACK LISTING CERTIFICATE

It is certified that M/s _____ have never been 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)

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 pre-qualification IT no IT No. 04/Indig/19xTest Benches/EM/ASRF dated _____ of HIT, Taxila (if required / demanded by M/s _____ (Firm's name), as per our 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 the 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 pre-qualification IT number 04 / Indig / 19 x Test Benches / EM / ASRF dated _____. 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.

 (Seal/sign of the concerned bank)

AFFIDAVIT

NO LITIGATION CERTIFICATE

It is certified that M/s _____ have no litigation history where decision went against the firm 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)