



**ATTACHÉ DEFENCE PROCUREMENT**  
**High Commission for Pakistan**  
**35-36 Lowndes Square**  
**London, SW1X 9JN**  
**Tel: 0207 6649 220**  
**Fax: 0207 823 2121**  
**E- Mail: [tenderadp@phclondon.org](mailto:tenderadp@phclondon.org)**

*Our Reference: DSN/10872*

***Sponsoring DP: DP (Navy)***


28 Nov 2024

**INVITATION TO TENDER**

You are invited to tender your quotation for the supply of material/stores as per "Schedule to Tender" at Annex 'A' for export to Pakistan. Tenders must be prepared in accordance with the following instructions:

- a. Your tender must be forwarded in a sealed envelope bearing the words "Tender Inside". Offers should be prepared separately for each tender to avoid confusion.
- b. The bids prepared in accordance with the instructions mentioned in this Invitation to Tender must reach this office (address given below) on or before 1130 hours on 07<sup>th</sup> Jan 2025 (Tender Opening Date). Bids will be opened the same day at 1230 hours. Bids received after the specified time may not be accepted. This advertisement is also available on PPRA website at [www.ppra.org.pk](http://www.ppra.org.pk).

Attaché Defence Procurement  
High Commission for Pakistan  
35-36 Lowndes Square  
London, SW1X 9JN

  
28/11



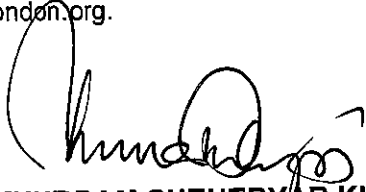
ATTACHÉ DEFENCE PROCUREMENT  
High Commission for Pakistan  
35-36 Lowndes Square  
London, SW1X 9JN  
Tel: 0207 6649 220  
Fax: 0207 823 2121  
E-Mail: [tenderadp@phclondon.org](mailto:tenderadp@phclondon.org)

Our Reference: DSN/10872

12 Nov 24

### **INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO TENDERERS**

1. I invite you to tender for supply of stores detailed in the Annex 'A' to this invitation to tender. You must comply with all instructions contained in this tender document and the same should be clearly indicated in the offer. Your offer must be for brand new item(s) indicating Parent Equipment, NSN, Part Number and Description of item and should reach to this office **ASAP** or not later than Tender Opening Date.
2. **Validity of Offer:** The offer is to be valid for at least 90 days from the date of tender opening mentioned in Para 1 above.
3. **Price:** Your quotation should show firm prices per unit for each item separately in addition to the total cost including packing, delivery, and handling charges (freight forwarder charges) on FOB UK Port basis free of VAT for export to Pakistan (No price variation clause will be accepted).
4. **Certificate of Conformity & Test Certificate:** It may be confirmed in the quotation that OEM Conformity Certificate and OEM Test Certificate will be provided at the time of shipment. In case NSN, Part Number or quality of the required item has been superseded by a new one, documentary proof to this effect may also be provided along with technical details of the offered item.
5. **Delivery Period:** The stores should be ready for delivery on **FOB UK/ CPT Karachi**, as early as possible. Or not later than date specified in the contract. Please specify the date by which you can guarantee to deliver the stores while signing the contract.
6. **Export Licence/Export Declaration:** The seller would be responsible for obtaining Export Licence/Export Declaration, if required for exporting the stores to Pakistan. In case the end user certificate is required, please mention that in your quotation.
7. **Warranty/Guarantee:** The stores supplied should be of brand-new manufacture and will be accepted against firm's 12month warranty/guaranty for their serviceability and optimum performance.
8. **Payment:** Payment will be arranged by ADP (London) office through DACMA (London) after Shipment/Airlift of Stores. Payment terms will be 90-10% i.e., 90% will be paid on shipment of stores and remaining 10% on receipt of stores in Pakistan. Bank fee/charges etc. (If any) levied by bank/banking authorities in UK/Ireland during the currency of the contract will be borne by the seller.
9. **Clarification of Invitation to Tender:** In case any further clarification is required, the undersigned. may be contacted on +44 2076649220 or [tenderadp@phclondon.org](mailto:tenderadp@phclondon.org).

  
**KHURRAM SHEHERYAR KHAN**  
Captain Pakistan Navy  
Attaché Defence Procurement

**SCHEDULE TO TENDER**

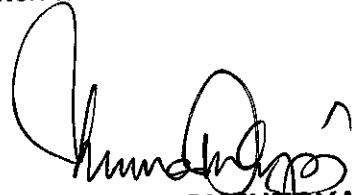
S.NO.	NSN/PART NO.	DESCRIPTION	A/UNIT	QUANTITY REQUIRED
01.	8010-78-523-1378 <b><u>PART NO:</u></b> CLZ028	INTERLAC 665 CLZ028 (RAL9003 SIGNAL WHITE)	LITER	320
02.	6850-99-925-0319 <b><u>PART NO:</u></b> GTA004	INTERNATIONAL THINNER (GTA 004)	LITER	2.000
03.	8010-66-151-9868 <b><u>PART NO:</u></b> ECU43G/ECA914	INTERGARD 740 LIGHT GREY	LITER	160

**Special Instructions:**

1. OEM certified stores to be accepted on DPL-15
2. Marking on the package must be legible, Packing containing fragile stores to be marked with appropriate International Symbols.
3. The item must be delivered at least 85 % of the shelf life remaining.

4.

OEM valid Lab test report with batch no date of manufacturing and date of expiry.



**KHURRAM SHEHERYAR KHAN**  
Captain Pakistan Navy  
Attaché Defence Procurement