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**Tender Covering Form**  
**Directorate of Procurement (Navy)**  
Through Bahria Gate

Contact: Reception 051-9262311, Bahria Gate 0331-5540649,  
Section: 051-92623144 Email: adpn33@paknavy.gov.pk

P-33/FOR Section (Contact: 051-9262314)

Tender No and Date R2501/330285  
Tender Description TP-ROLL 01, 02 & 03 PLY  
IT Opening Date 04/02/20285  
Firm Name \_\_\_\_\_  
Postal Address \_\_\_\_\_  
Email Address for Correspondence \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Contact Number (Landline \_\_\_\_\_) (Mobile \_\_\_\_\_)

Document 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

S No	Document	Original Set	Copy Set
1	Bank Challan of Rs. 200/- for DGDP registered firms and Rs. 300/- for all other firms (in favour of CMA(DP))		
2	DP-1 Form of IT with tick mark against each clause and initiated on each page		
3	DP-2 Form of IT with compliance remarks against each clause and initiated on each page		
4	Annex A of IT duly filled (with compliance remarks)		
5	Annex B & C of IT (with compliance remarks)		
6	DP-3 Form of IT (duly filled & Signed)		
7	Manufacturer Authorization letter (where applicable)		
8	Manufacturer Price list (where applicable)		
9	DRAP registration letter (in case of medical)		
10	DGDP Registration Letter (If firm is registered with DGDP)		
11	Tax Filling Proof		

Sealed Envelop 2 – Earnest Money

This Envelop must contain Earnest Money only.

Sealed Envelop 3 – Commercial Offer

This Envelop must contain following documents:

1	Firms Commercial Offer	01 x Original	
2	Principal Invoice (where applicable)	01 x Original	
3	Duly filled DP-2 Form of IT	01 x Original	

Firms Declaration

It is certified that we have submitted tender in compliance with above instructions and we understand

Firm's Authorized Signatures \_\_\_\_\_

5

DIRECTORATE PROCUREMENT (NAVY)

Directorate of Procurement (Navy)

Through Bahria Gate

Near SNIDS Centre,

Naval Residential Complex

Contact: Reception: 051-9262311

Bahria Gate: 0331-5540649

Section:051-9262314

Email: adpn33@paknavy.gov.pk

M/s \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dated :

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 covering general terms and 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](http://www.ppra.org.pk)) and DPP&I-35 (print copy may be obtained from DGDP Registration Cell on Phone No. 051-9270967 before participating in the tender. If your firm / company possesses requisite technical as well financial capability, you must be registered or willing to register with DGDP to qualify for award of contract, which shall be made after security clearance and provision of required registration documents mentioned in Para 15 of this DP-1.

	Understood agreed	Understood not agreed
	<input type="checkbox"/>	<input type="checkbox"/>

3 Conditions Governing Contracts. The 'Contract' made as result of this I/T (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 hose contained in Defence Purchase Procedure and Instructions and DPP&I-35 and other special conditions that may be added to given contract for the supply of Defence Stores / Services specified herein.

	Understood agreed	Understood not agreed
	<input type="checkbox"/>	<input type="checkbox"/>

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 etc are to be indicated separately. Total price of the items quoted against the tender is to be clearly mentioned. In case of more than one option offered by the firm, DP(N) reserves the right to accept lowest technically accepted option if more than one options were accepted in Technical Scrutiny Report.

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 or NC i.e. Refer to page or brochure	In case of non availability of enclosed proof from 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 envelopes 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 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 Bahria Gate

Near SNIDS Centre,

Naval Residential

Contact: Reception: 051-9262311

Bahria Gate: 0331-5540649

Section:051-9262314

Email: adpn33@paknavy.gov.pk

5 Date and Time For Receipt of Tender. Tender must reach this office by the date and time specified in the Schedule to Tender (Form DP-2) attached. This Directorate will not accept any excuse of delay occurring in post. Tenders received after the appointed/ fixed time will NOT be entertained. The appointed time will, however, fall on next working day in case of closed/forced holiday. Only legitimate/registered representatives of firm will be allowed to attend tender opening. In case your firm has sent tender documents by registered post or courier service, you may confirm their receipt at DP (Navy) on Phone No 051-9271468 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 and 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 offer or 30th June whichever is later. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.

Understood  
agreed

Understood  
not agreed

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

**Part Bid** Firm may quote for the whole or any portion, or to state in the tender that the rate quoted, shall apply only if the entire quantity/range of stores is taken from the firm. The Director Procurement reserves the right of accepting the whole or any part of the tender or portion of the quantity offered, and firm shall supply these at the rate quoted.

Understood agreed	Understood not agreed
<input type="checkbox"/>	<input type="checkbox"/>

**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 firms 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
<input type="checkbox"/>	<input type="checkbox"/>

**10. Return of I/T.** ITs are to be handled as per following guidelines:  
a. In case you are Not quoting, please return the tender inquiry stating the reason of NOT quoting. In case of failure to return the ITs either quoted or not quoted consequently on three occasions, this Directorate, in the interest of economy, will consider the exclusion of your firms name from our future distribution list of invitation to tender.

Understood agreed	Understood not agreed
<input type="checkbox"/>	<input type="checkbox"/>

b. 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.

c. It is a standard practice to invite all firm(s) including those unregistered with DGDP who gave their preliminary budgetary/ technical proposals to end users / indentors. If your firm has been invited to participate in the tender, you must either participate in tender. In case of your inability to do so, you must inform DP (Navy) by a formal letter/email.

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

Understood agreed	Understood not agreed
<input type="checkbox"/>	<input type="checkbox"/>

**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
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- a. Proof of firms 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)

<input type="checkbox"/>	<input type="checkbox"/>
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**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.  
b. Firms, un-registered / un-indexed with GDP (Registration Section) are) to participate in the tender by submitting Challan Form of Rs 300 in favour of CMA (DP).

Understood agreed	Understood not agreed
<input type="checkbox"/>	<input type="checkbox"/>

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:-

Understood agreed      Understood not agreed



a. Submitting improper Earnest 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 cell 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 3% of the quoted value subject to maximum ceiling of Rs. 0.750 Million.
- (iii) Unregistered/not Pre-Qualified/Un-indexed 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
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 and Specialist User or a team nominated by Pakistan Navy. CINS inspection shall be as prescribed in DPP & I-35 or as per terms of the contract

Understood  
agreed

Understood  
not agreed

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

Understood  
agreed

Understood  
not agreed

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

Understood  
agreed

Understood  
not agreed

a OEM/Authorized Dealer/Agent Certificate along with OEM Dealership Evidence.

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.

c Original quotation/Principal/OEM proforma invoice.

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.

e 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.

Any other tax duty

Fixed overhead charges like labour, electricity etc.

iii Agent commission/profit, if any.

iv Any other expenditure/cost/service/remuneration as asked for in the tender.

19. Rejection of Stores/Services. The stores/services offered as a result of contract concluded against this tender may be rejected as follows:

Understood  
agreed

Understood  
not agreed

a. 1st rejection on Govt. expense

b. 2nd rejection on supplier expense

c. 3rd rejection contract cancellation will be initiated.

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2 0 . Rejection of Stores/Services. 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 from the date of issue of the contract and remain valid for upto 60 days after completion of warranty period and remain in force till one year ahead of the delivery date given in the contract. If delivery period is extended, the supplier shall arrange the extension of Bank Guarantee within 30 days after the original delivery period to keep its validity always one year ahead of the extended delivery period. The BG form can be obtained from DP(N) on e-mail address given on page 1. Format of BG is enclosed at Annex B.

Understood  
agreed

Understood  
not agreed



2 1 . Integrity Pact. There shall be "zero tolerance" against bribes, gifts, commission and inducement of any kind or their promises thereof by Supplier / Firm to any Government official / staff whether to solicit any undue benefit, favour or otherwise. Following provisions must be clearly read and understood for strict compliance:

Understood  
agreed

Understood  
not agreed



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

2 2 . 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 and Consignee respectively with copy endorsed to the DP (Navy).

Understood  
agreed

Understood  
not agreed



2 3 . Pre-Shipment Inspection. PN may send a team of officers including DP(N) member for the inspection of major equipments and machinery items at OEM premises as per terms of contract. If not already provided for and mentioned in the I.T, firm(s) must clarify the place, number of persons, duration and whether expenses on such visits would be borne by the Purchaser or Contractor. In case contractor is responsible for bearing such expenses, detailed breakdown of the same should be given separately in the commercial offer.

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. Price Variation.

Understood  
agreed

Understood  
not agreed

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

b. Where the prices of the contracted stores/raw material are controlled by the government or an agency competent to do so on government behalf then price increase/decrease will be allowed at actual on case to case basis on production of government notification by the Supplier for the subject stores where the firms are contractually obliged and bound to produce the stores from raw materials supplied by government/State controlled departments in consultation with Military Finance.

c. Except for calculation or typographical errors, the rates of the contracts not having a price variation clause PVC clause will not be increased subsequently. But when such an increase is considered desirable in the interest of expeditious supply of stores and is necessitated by the circumstances beyond the control of the Supplier, the case may be decided accordingly.

27. Force Majeure.

Understood  
agreed

Understood  
not agreed

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 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.

28. Arbitration. Parties shall make their attempt to settle all disputes arising under this contract through friendly discussions in good faith. In the event that either party shall perceive such friendly discussion to be 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 binding arbitration as provided below:

Understood  
agreed

Understood  
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

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

Understood  
agreed

Understood  
not agreed



30. Liquidated Damages(LD). Liquidated Damages upto 2% per month are liable to be imposed on the suppliers by the purchaser in accordance with DPP & I-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

Understood  
not agreed



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

Understood  
agreed

Understood  
not agreed



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

Understood  
agreed

Understood  
not agreed

3. 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

Understood  
not agreed

34. Termination of Contract.

Understood  
agreed

Understood  
not agreed

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

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

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

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

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

35. 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

36. 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

Understood  
not agreed

37. Acknowledgment.

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

Understood agreed      Understood not agreed



38. Disqualification.

Offers are liable to be rejected if:-

Understood agreed      Understood not agreed

- a. Received later than appointed/fixed date and time.
- b. Offers are found conditional or incomplete in any respect.
- c. There is any deviation from the General /Special/Technical Instructions contained in this tender.
- d. Forms DP-1, DP-2 (along with Annexes), and DP-3 duly signed, are NOT received with the technical offer.
- e. Taxes and duties, freight/transportation and insurance charges NOT indicated separately as per required price breakdown mentioned at Para 17.
- f. Treasury challan is NOT attached with the technical offer.
- g. Multiple rates are quoted against one item.
- h. Manufacturers relevant brochures and technical details on major equipment assemblies are not attached in support of specifications.
- i. Subject to restriction of export license.
- j. Offers (commercial/technical) containing non-initialed/ unauthenticated amendments/corrections/overwriting.
- k. If the validity of the agency agreement is expired.
- l. The commercial offer against FOB/CIF/CandF tender is quoted in local currency and vice versa.
- m. Principals invoice in duplicate clearly indicating whether prices quoted are inclusive or exclusive of the agent commission is not enclosed.
- n. Earnest money is not provided.
- o. Earnest Money is not provided with the technical offer (or as specified).
- p. If validity of offer is not quoted as required in IT or made subject to confirmation later.
- q. Offer made through Fax/E-mail/Cable/Telex.
- r. If offer is found to be based on cartel action in connivance with other sources/ participants of the tender.
- s. If OEM and principal name and complete address is not mentioned.
- t. Original Principal Invoice is not attached with offer.



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

Understood agreed      Understood not agreed



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

40. Limitation Any appeal received after the lapse of timelines given in Para 39 above shall not be entertained.

Understood  
agreed

Understood  
not agreed

41. For Firms not Registered with DGDP. 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 ww.dgdp.gov.pk. These firms can participate in tender iaw paras 12 and 14 above

Understood  
agreed

Understood  
not agreed

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

Understood  
not agreed

- a. NTN
- b. Income Tax Return
- c. Sales Tax Return
- d. Sales Tax Certificate
- e. Chamber of Commerce Industry Certificate
- f. Professional Tax Certificate (Excise and 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 and Agreed" shall not be changed / withdrawn after tender opening. The IT provisions accepted shall form the baseline for subsequent contract negotiations.

Understood  
agreed

Understood  
not agreed

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

Understood  
agreed

Understood  
not agreed

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

Understood  
agreed

Understood  
not agreed

Sincerely yours,

\_\_\_\_\_  
(To be Signed by Officer Concerned)

Rank: \_\_\_\_\_

NAME: \_\_\_\_\_

INVITATION TO TENDER FORM

1 Schedule to Tender No. 2427068/R2501/330285 dated Jan 25. This tender will be closed for acceptance at 1030 Hours and Will be opened at 11:0000 Hours on 2025-02-04011:00:00.0 Please drop tender in the Tender Box No. 203

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

3 You are requested to please attach DP-1 and DP-3 alongwith your quotation duly signed and stamped. Same are available at [www.ppra.org.pk](http://www.ppra.org.pk)

S NO	DETAIL OF STORES	QTY	UNIT PRICE	TOTAL PRICE
01	0575-59-901-3392   TP-ROLL 01 PLY Detailed: Technical Specification Special Instructions: As Per Technical Data-01 General Instructions : As Per Annex B	1,300 ROLL		
02	0575-59-002-4922   TP ROLL 2 PLY Complete with one lime carbon paper Detailed: Technical Specification Special Instructions: As Per Technical Data-02 General Instructions : As Per Annex B	8,500 ROLL		
03	0575-59-002-4923   TP ROLL 3 PLY White P-P 60 GSM 5% ± WB.25 Detailed: Technical Specification/ Special Instructions: As Per Technical Data-03 General Instructions : As Per Annex B	5,500 ROLL		
Above mentioned price includes 18% sale Tax (Please tick Yes or No)			Yes	No
Grand Total				

## Terms and Conditions

1. Terms of Payment As per Annex B
2. Origin of OEM INDIGENOUS
3. Origin of Stores INDIGENOUS
4. Technical Scrutiny Report Required
5. Delivery Period 100% stores to be delivered within 6 Months after signing of contract
6. Currency PAK RUPEES
7. Basis for acceptance FOR
8. Bid validity The validity period of quotations must be indicated and should invariably be 120 days from the date of opening of commercial offer or 30th June whichever is later. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.
9. Tendering procedure Single Stage - Two Envelopes  
bidding procedure will be followed . PPRA Rule 36 refers.

### 10. 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:-

a . Submitting improper Earnest 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 3% of the quoted value subject to maximum ceiling of Rs. 0.750 Million.
- (iii) Unregistered/not Pre-Qualified/Un-indexed 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).



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.

i. 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 & C duly signed and stamped by firm authorized rep is to provide for technical scrutiny.

j. 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.

k. Indent having single item with different sizes will be dealt as a package depending upon overall cost/ lowest bid.

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

Technical Data-01

S NO	NSN & DESCRIPTION	TECHNICAL DATA OF TP ROLL 01 PLY
1.	0575-59-901-3392  TP ROLL 01 PLY	<ul style="list-style-type: none"><li>• PAPER: PEARL WHITE PRINTING PAPER.</li><li>• QUALITY/STRENGTH OF PAPER: HIGH/GOOD STRENGTH OF PAPER.</li><li>• GSM OF PAPER: 63 ± 5%.</li><li>• WIDTH OF ROLL: 8.25 INCH</li><li>• LENGTH OF ROLL: 78 METER ± 01 METER, IN ONE PIECE REQUIRED ONLY.</li><li>• DIA OF INNER CORE SPOOL: 01 INCH.</li><li>• DIA OF OUTER CORE SPOOL: 1.20 INCH.</li><li>• LENGTH OF CORE SPOOL: 8.25 INCH.</li><li>• END PROTECTION OF CORE SPOOL BY: PLASTIC COVER ON BOTH END OF CORE SPOOL.</li><li>• END INDICATOR TO BE MARKED- END INDICATOR IN RED COLOUR OR GREEN COLOUR.</li><li>• PACKING - EACH TP ROLL WRAPPED/PACKED IN POLYTHENE BAG AND FURTHER 12 TP ROLL ARE PACKED IN A CARD BOARD BOX.</li><li>• TENDER SAMPLE- AS PER SAMPLE TO BE APPROVED BY STATIONARY BOARD.</li></ul>

S NO	NSN & DESCRIPTION	TECHNICAL DATA OF TP ROLL 02 PLY
2.	0575-59-002-4922  TP ROLL 2 PLY COMPLETE WITH ONE TIME CARBON PAPER	<ul style="list-style-type: none"> <li>• PAPER: PEARL WHITE PRINTING PAPER.</li> <li>• QUALITY/ STRENGTH OF PAPER: HIGH/GOOD STRENGTH OF PAPER</li> <li>• GSM OF PAPER: 63 GSM ± 5%.</li> <li>• QUALITY OF CARBON PAPER: HIGH STRENGTH, INCLUSIVE OF COLOUR, CHEMICAL AND WAX QUALITY GIVEN GOOD PRINTING ON OTHER COPY.</li> <li>• NO. OF CARBON PAPER: ONE LAYER OF CARBON PAPER.</li> <li>• GSM OF CARBON PAPER: 22 GSM ± 5%</li> <li>• BRAND OF CARBON PAPER:KCR OR EQUIVALENT BRAND.</li> <li>• WIDTH OF ROLL: 8.25 INCH</li> <li>• LENGTH OF ROLL: 35 METER ±01 METER, IN ONE PIECE REQUIRED ONLY.</li> <li>• DIA OF INNER CORE SPOOL: 01 INCH</li> <li>• DIA OF OUTER CORE SPOOL: 1.20 INCH</li> <li>• LENGTH OF CORE SPOOL: 8.25 INCH</li> <li>• END PROTECTION OF CORE SPOOL BY: PLASTIC</li> <li>• COVER ON BOTH END OF CORESPOOL. END INDICATOR TO BE MARKED: END INDICATOR IN RED COLOUR OR GREEN COLOUR.</li> <li>• PACKING: EACH TP ROLL WRAPPED/ PACKED IN POLYTHENE BAG &amp; FURTHER 12 TP ROLL ARE PACKED IN A CARD BOARD BOX.</li> <li>• TENDER SAMPLE: AS PER SAMPLE TO BE APPROVED BY STATIONERY BOARD.</li> </ul>

Technical Data-03

S.NO	NSN & DESCRIPTION	TECHNICL DATA TP ROLL 03 PLY
01	0575-59-002-4923  TP ROLL 3 PLY WHITE P-P 60 GSM 5% ± 8.25	<ul style="list-style-type: none"> <li>• <u>TECHNICL DATA TP ROLL 03 PLY</u></li> <li>• PAPER:PEARL WHITE PRINTING PAPER</li> <li>• QUALITY/STRENGTH OF PAPER: HIGH /GOOD STRENGTHOF PAPER.</li> <li>• GSM OF PAPER : 63 GSM ±5%</li> <li>• QUALITY OF CARBON PAPER: HIGH STRENGTH, INCLUSIVE OF COLOUR, CHEMICAL AND WAX QUALITY GIVEN GOOD PRINTING ON OTHER COPY.</li> <li>• NO OF CARBON PAPER: TWO LAYER OF CARBON PAPER.</li> <li>• GSM OF CARBON PAPER: 22 GSM ±5%</li> <li>• BRAND OF CARBON PAPER: KCR OR EQUIVALENT BRAND.</li> <li>• WIDTH OF ROLL 8.25 INCH</li> <li>• LENGTH OF ROLL: 21 METER ±01 METER, IN ONE PIECE REQUIRED ONLY.</li> <li>• DIA OF INNER CORE SPOOL: 01 INCH</li> <li>• DIA OF OUTER CORE SPOOL: 1.20 INCH</li> <li>• LENGTH OF CORE SPOOL: 8.25 INCH</li> <li>• END PROTECTION OF CORE SPOOL BY: PLASTIC COVER ON BOTH END OF CORE SPOOL.</li> <li>• END INDICATOR TO BE MARKED: END INDICATOR IN RED COLOUR OR GREEN COLOUR.</li> <li>• PACKING: EACH TP ROLL WRAPPED/PACKED IN POLYTHENE BAG &amp;&amp; FURTHER 12 TP ROLL ARE PACKED IN A CARD BOARD BOX.</li> <li>• TENDER SAMPLE: AS PER SAMPLE TO BE APPROVED BY STATIONARY BOARD</li> </ul>

**GENERAL REQUIREMENTS/CONDITIONS**

**ANNEX 'B' TO**

Indent No 2427068

Indent Date: 2024-09-2600:00:

<u>S.No and Description</u>	<u>Firm's Reply (Complied)/ Partially Complied/ Not Complied</u>	<u>Reference to attached Firm's proposal/ Brochure</u>
<p><b>1. COMPENSATION ON BREACH OF CONTRACT</b></p> <p>If the contractor fails to supply of contracted stores or contract is cancelled either on R&amp;E or without R&amp;E or contract become ineffective due to default of supplier or stores declared substandard 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 R&amp;E 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 supplier in Government treasury in the currency of contract.</p>		
<p><b>2. CONTRACT COMPLETION CERTIFICATES</b></p> <p>Supplier will submit a Contract Completion Certificate. Stating that no stores/goods/items/services contracted for are outstanding against the contract to the procurement agency on the successful culmination of contractual obligations in the contract. Whereas concurrently indenter/consignee will certify through a NO DEMAND CERTIFICATE that demand placed on the Procurement Agency has been fulfilled as per terms and conditions of the contract.</p>		
<p><b>3. BIDDING PROCEDURE</b></p> <p>This tender shall be floated on open tender basis using single stage two envelope bidding procedure</p>		
<p><b>4. AMENDMENT IN CONTRACT</b></p> <p>Amendment in the contract, if required shall be processed by procurement agency upon mutual agreement of both the parties.</p>		
<p><b>5. FORCE MAJEURE</b></p> <p>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, Pandemic, 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 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.</p>		

<p>b. The Supplier shall use his best effort to avoid or remove such circumstances and continue fulfillment of obligations as soon as such circumstances are removed/over.</p> <p>c. If by reason of Force Majeure full or part of any consignment is not delivered by due date then the Purchaser may adopt following options with the prior approval of competent authority with or without notifying the Supplier.</p> <p>(i) The delivery period may be extended appropriately for the Force Majeure duration as established. Such extension in delivery period shall not entitle the supplier to claim any extension cost from the purchaser.</p> <p>(ii) In case of indefinite duration of Force Majeure where the Purchaser is satisfied that contract is not likely to materialize may cancel the contract in consultation with NHQs without financial implications and contractual obligations of either side.</p> <p>d. In case advance/down payment(s) has been made to the Supplier then recovery of such amount must be ensured by the procurement agency either through en-cashment of BG(s) or reimbursement by the Supplier before cancellation of the contract.</p>		
<p>6. TERMINATION OF CONTRACT</p> <p>a. If 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 as per DPP &amp; I-35(Revised 2019) 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.</p> <p>b. In the case of remainder of the undelivered stores/goods/materials, the purchaser may elect either.</p> <p>(i). To have any part thereof completed and take the delivery thereof at the contract price or.</p> <p>(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 purchaser.</p>		

<p>(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.</p> <p>c. In case the supplier fail to deliver goods 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 at the risk and expense (R&amp;E) of the supplier. This Para should be read in conjunction as per DPP&amp;I-35(Revised 2019).</p>		
<p>7. INDEMNITY</p> <p>The supplier shall at time 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.</p>		
<p>8. COURT OF JURISDICTION</p> <p>All disputes arising in connection with this contract shall be sorted out through mutual Discussions. Unsettled issues 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 this contract for adjudication.</p>		
<p>9. PRICE REDUCTION</p> <p>a. In case the stores are found to be below the laid down/specific specification and re proposed to accept by the inspector under deviation subject to certain prices reduction (PR) the relevant inspections note may be released and dispatched to the consignee.</p> <p>b. CMA (DP) will not clear the bills unless the price reduction (PR) aspect is finally decided upon by the competent authority (i.e. CINS) with information to the procurement authority i.e. DP (Navy).</p>		
<p>10. TERMS OF PAYMENT</p> <p>100% Contract value of the stores against each delivery be paid by the CMA (DP) Rawalpindi to the Suppliers. The amount shall be claimed direct from CMA (DP) Rawalpindi on production of the following documents, under a covering letter, a copy of which shall be endorsed to DP (Navy).</p>		

<ul style="list-style-type: none"> <li>(a) Bill Form (DP-5 in duplicate) duly completed.</li> <li>(b) Received copy of the Inspection Note</li> <li>(c) Supplier delivery challan duly received by the consignee.</li> <li>(d) Proof of Registration with Sales Tax Department (Copy of Registration Certificate).</li> <li>(e) Invoice showing description/ quantity/value of the good and correct amount of Sales Tax leviable thereon.</li> <li>(f) Copy of Warranty, DPL-15.</li> <li>(g) Acceptance of BG letter by CMA (DP).</li> </ul>		
<p>11. SPECIFICATION/ TECHNICAL DATA</p> <p>As per Annex A</p>		
<p>12. SUBLETTING</p> <p>The supplier shall be entirely responsible for the execution of the contract in all respect 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 write permission of the purchaser.</p>		
<p>13. SECRECY (NON-DISCLOSURE AGREEMENT) NDA</p> <p>The supplier(s) shall undertake as per Annex "E" that any information about the sale/purchase of the stores under this contract shall not be communicated to any person, other than the manufacture 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.</p>		
<p>14. LIQUIDATED DAMAGES</p> <p>Liquidated Damages upto 2% but not less than 1% per month or a part of a month for the period exceeding the original delivery period subject to the provision that the total liquidated damaged thus imposed will not exceed 10% of the total value of the stores delivered late in accordance with DPP &amp; I-35 (Revised 2019).</p>		
<p>15. TERMS AND DATE OF DELIVERY</p> <ul style="list-style-type: none"> <li>a. DPP Karachi (INCOTERM 2010): Free Delivery all taxes/duties paid to the consignee's warehouse.</li> <li>b. Stores are to be offered for inspection under intimation to the consignee and Directorate of Procurement (Navy) by 25% after each quarter/ every 3<sup>rd</sup> month.</li> <li>c. After inspection the suppliers shall deliver the stores to the consignee within 15 days of the date of issue of Inspection Note.</li> <li>d. The suppliers will deliver the stores to consignee against Delivery Challan in duplicate applicable for stores to be dispatched on M.C. Notes, these can be</li> </ul>		



<p>obtained from the inspecting authority. Railway receipt etc is to be sent to consignee by quickest means.</p> <p>e. Part delivery is allowed.</p> <p>f. Grace period: 21 days against 1<sup>st</sup> Schedule and 15 days against subsequent Schedule is allowed.</p>		
<p>16. COUNTRY OF ORIGIN OF STORES</p> <p>Indigenous</p>		
<p>17. THE INTEGRITY PACT</p> <p>Integrity Pact duly signed by the supplier and purchaser is given at (Annex C). The principal/Supplier must strictly adhere to the provisions of this pact clause and any contravention in this regard would be dealt with severely, which may include (but not limited to) permanent blacklisting of the principal/supplier and/ or initiation of criminal proceedings against the persons/individuals involved in a court of law.</p>		
<p>18. PRICE VARIATION</p> <p>Prices in the schedule of stores of this contract are <b>firm and final</b>.</p>		
<p>19. DISCREPENCY</p> <p>The consignee shall render a discrepancy report within 15 days, of the receipt of stores. The quantities found short will be made good by the supplier free of cost.</p>		
<p>20. WARRANTY/GUARANTEE</p> <p>Stores will be accepted under warranty/ guarantee on Form DPL15 (sample format enclosed As Annex "D"). The warranty will remain valid for 06 months after acceptance of store by the consignee. In case the stores on inspection by the consignee or his nominee/representative are found to be not of good workmanship or not in strict conformity with the specification/description mentioned on the schedule of stores the supplier shall replace the rejected stores free of cost and without any obligation to the purchaser. Rejected stores will be removed from the consignee premises within 07 days from the date of rejection, failing which supplier shall be liable to pay sum to be fixed by the consignee as storage charges.</p>		
<p>21. APPEAL AGAINST AWARD OF PUNISHMENT/ ADMINISTRATIVE ACTIONS</p> <p>The firm(s) can appeal against any punitive action to the appropriate forum as specified at Para 10, part IV of chapter XVIII of DPP&amp;I-35(Revised 2019).</p>		
<p>22. SECURITY DEPOSIT/ PAY ORDER</p> <p>a. The firm shall furnish performance Bank Guarantee @ <b>10%</b> of the value of the contract (excluding Taxes/Duties and freight/handling charges etc) in the shape of CDR/ Demand Draft/Pay Order from any</p>		

scheduled Bank of Pakistan or an irrevocable unconditional Bank Guarantee from a scheduled Bank on a Judicial Stamp Paper of the value of Rs.100.00 as per prescribed format.

b. The Bank Guarantee shall be endorsed in favour of CMA (DP) Rawalpindi.

c. The Bank Guarantee shall be produced by the Supplier within 30 days from the date of signing of the contract and shall remain in force till **60 Days** beyond the DP/ extended DP, stipulated in the contract or the warranty period of the store which so ever is later.

d. 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.

e. If delivery period is extended the Supplier shall arrange the extension of Bank Guarantee within **30 days** after original delivery period to keep its validity always one year ahead of the extended delivery period.

f. If the Supplier fails to produce the Bank Guarantee within the specified period the Purchaser can cancel the contract at the Risk and Expense of the Supplier.

g. In the event of unsatisfactory performance or of any breach of terms of the contract, the Bank Guarantee shall be forfeited to the Government at the discretion of the purchaser.

h. On satisfactory performance of the contract, the Bank Guarantee will be returned to Purchaser by the CMA(DP) Rawalpindi on receipt of instructions from the purchaser i.e. Directorate of Procurement (Navy) Islamabad, for onward release to the firm.

### 23. TERMS AND CONDITIONS

a. Firm / Supplier shall provide correct and valid Email and Fax No. to CINS and DPN.

b. Firm/Supplier shall either providing OEM Conformance Certificate to CINS or same is to be emailed to CINS under intimation to DP(N).

c. Hard Copy of COC must following any case through courier on receipt, CINS shall approach the OEM for verification of conformance certificate issued by the OEM.

d. Companies/ Firms rendering false OEM conformance certificate will be black listed.

e. All items are to be preferably contracted as a package with single firm.

#### 24. ARBITRATION

a. Parties shall make their attempt that all disputes arising under this contract shall be settled through mutual negotiation of both parties. 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 by written notice to the other party refer the dispute (s) to final and binding arbitration as below:

b. 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 then umpire shall be nominated by the purchaser. The arbitration proceedings shall be held in Pakistan under Pakistani Law.

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

d. The arbitration award shall be firm and final.

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

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

#### 25. RISK PURCHASE

In the event of failure on the part of supplier to comply with any of the contractual obligations the contract shall be cancelled at the firms risk and expense of the supplier in accordance with DPP & I- 35 (Revised 2019) the purchaser shall be entitle to receive back all advance payment made by him and shall have the right to purchase the store of similar or equivalent specification from elsewhere In such a case the price difference (if any over and above the Net LC value of this contract) shall be paid by supplier as risk purchase amount.

#### 26. MANAGEMENT OF CONTRACT

It will be responsibility of the firm to invite purchaser to visit the site of the firm once the stores are ready for dispatch to consignee after inspection. A team of officer may visit the firm which will include officers from DP (Navy), NHQ and GSD.

#### 27. CORRESPONDENCE

All correspondence should be addressed to the Purchaser in English language. However, correspondence on matters relating to inspection, inspection, receipt of stores etc, will remaining within the ambit of the contract clauses will be exchanged directly with CO GSD and CINS Karachi with information

to the procurement authority i.e. DP(N).

**28. PURCHASER RIGHT**

The purchaser reserve the right of deletion, addition and cancellation of the contract of the part or full without assigning any reason whatever and without financial repercussion on either side within 21 days after the signing of contract. Such information will be passed to supplier on his legal address by the purchaser through the fastest possible means i.e. Telephone, Fax, Telegram and Email Etc. This right of the purchaser is based on the grace of 21 days permitted to the supplier for the delivery of the stores.

**29. DUTIES AND TAXES APPLICABLE**

The price given in the schedule of stores is inclusive of all kinds of duties and taxes. A breakdown of the duties and taxes is given separately in schedule of stores. The purchaser shall not be liable to reimburse duties and taxes on the contracted goods other than those as given by the supplier in the quoted rates. The payment of element of taxes and duties, which are included in quoted rates, will be made to the supplier only after production of proof of registration with sales tax department and sales tax invoice in original showing the contract No and value of goods of the respective department in case fresh taxes/ duties are levied by the Government, during the currency of the contract (i.e within the original DP) or if the existing rates are increased during the currency of the contract 9i.e within original DP), the liability shall be of the Purchaser and the same shall be reimbursed by CMA (DP) to the Supplier at actual on production of documentary proof of its payment duly authenticated. For this purpose amendments in contract will not be required. In case of any subsequent decrease in existing or future duty for taxes by the Government during the currency of the contract, the liability shall be of the Supplier and the same shall be reimbursed by the Supplier to CMA (DP), Rawalpindi under intimation to the Purchaser.

**30. INSPECTION (WHEN REQUIRED)**

a. Stores are to be offered for inspection under intimation to the consignee and Purchase within specified period/ date.

- (i) Inspecting Authority: CINS in addition to DPL-15
- (ii) Inspecting Officer: CINS or his authorised reps
- (iii) Place of Inspection: At Firm's premises.

b. The Inspecting Officer shall be informed 15 days in advance by the Supplier of the time and place where the goods are intended to be inspected.

c. Rejection of stores shall be governed by following rules:-

<p>(i) 1<sup>st</sup> rejection on Govt expense.</p> <p>(ii) 2<sup>nd</sup> rejection on Suppliers expense.</p> <p>(iii). On 3<sup>rd</sup> rejection, contract will be cancelled on firm's R/E.</p> <p>d. Lab testing charges shall be borne by Supplier,(if required).</p> <p>e. Expenditure incurred on visit of Inspection team shall be borne by Supplier, if stores are not offered for inspection against already submitted firm's challan.</p>		
<p>31. TECHNICAL SCRUTINY</p> <p>a. <b>Supplier to provide advance sample (03 x against each item) at the time of Technical Opening</b> which to be forwarded for acceptance by Stationery Board/ TSR Committee.</p> <p>b. Technical scrutiny of Quotations forwarded by the bidder shall be carried out by the TSR committee/ Stationery Board.</p> <p>c. TSR Committee may visit the OEM premises at the invitation/expense of the supplier to evaluate the manufacturing/system's capabilities of the firm.</p> <p>d. Offer received without tender sample shall be rejected as per the discretion of Board.</p> <p>e. Suppliers may approach CO GSD for advance Sample (if required) on following address: Commanding Officer General Store Depot at NSSD Area West wharf Road, Karachi Ph: 021-48508885 Fax:337548</p>		
<p>32. MARKING</p> <p>a. Marking on the package must be legible. Packing of fragile stores to be marked with appropriate international symbols.</p> <p>Front Side : Name and address of consignee Other Side : Contract No dated _____ Top : Gross Weight Dimension _____</p> <p>b. All stores will be marked with a Broad Arrow pointing upwards and part/pattern Number through stamping tallying or painting.</p> <p>c. Any loss or demurrage occurring due to wrong marking or packing will be borne by the Supplier.</p>		

DPL-15 (WARRANTY)

FIRM'S NAME M/s \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1. We hereby guarantee that the articles supplied under the terms of this contract are produced new in accordance with approved drawings/specification and in all respect in accordance with the terms of the contract, and the materials used whether or not of our manufacture are in accordance with the latest appropriate standard specifications, as also in accordance with the terms of complete of good workmanship throughout and that we shall replace FOR/DDP Karachi free of cost every article or part thereof use or in use shall be found defective or not within the limits and tolerance of specifications requirement or in any way not in accordance with the terms of the contract.

2. In case of our failure to replace the defective stores free of cost within a reasonable period, we shall refund the relevant cost FOR/DPP Karachi (As the case may be in currency in with received).

3. This warranty shall remain valid for 01 Year after the acceptance of stores by the end user

The signature must be the same as that on the tender/contract, or if otherwise must be shown to be the signature of a person capable of giving a guarantee on behalf of the contractor

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

PLACE \_\_\_\_\_

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 Messers \_\_\_\_\_

(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 encashed on sight on presentation without any reference to our Customer/Seller or Vendor.

Guarantor

Dated: \_\_\_\_\_

\_\_\_\_\_  
(Bank Seal and Signatures)



AFFIDAVIT/UNDERTAKING  
(WORTH RS. 100/- ON JUDICIAL 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 debaring, 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.

Station: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Appointment in Firm: \_\_\_\_\_

ATTESTED BY OATH COMMISSIONER WITH STAMP

DP-3

Tender R2501330285

Name of the Firm.....  
DGDP Registration No.....  
Mailing Address.....  
Date.....  
Telephone No. ....  
Official E-Mail.....  
Fax No .....  
Mobile No of contact person.....

To:

Directorate of Procurement (Navy)  
through Bahria Gate Near SNIDS  
Center, CDA Market  
at Naval Residential Complex  
Sector E-8, Islamabad  
Tele : 051-9262314  
Email : adpn33@paknavy.gov.pk

Dear Sir, 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 day 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. DDP&I 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 procuracy".
- (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 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)