

Tender Covering Form

Directorate of Procurement (Navy)

Through Bahira Gate
Near SNIDS Centre,
Naval Residential Complex E-8
ISLAMABAD

Contact: Reception: 051-9262311
Bahria Gate: 0331-5540649
Section: 051-9262304

Email: dpn@paknavy.gov.pk
Adpn31pre@paknavy.gov.pk

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

Tender No & Date _____

Tender Description _____

IT Opening Date _____

Firm Name _____

Postal Address _____

Email Address for Correspondence _____

Contact Person Name _____

Contact Number (Landline _____) (Mobile _____)

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

Sealed Envelop 1 – Technical Offer in Duplicate

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

S No	Document	Original Set	Copy Set
1.	Bank Challan		
2.	Principal Authorization Letter (where applicable)		
3.	Principal Invoice (Muted – without Price) (where applicable)		
4.	DP -1 Form of IT (with compliance remarks)		
5.	DP – 2 Form of IT with compliance remarks against each clause of the Annex A)		
6.	Technical Offer / Specs		
7.	Annex A of IT (with compliance remarks)		
8.	Annex B & C of IT (with compliance remarks)		
9.	DP-3 form of IT (dully filled & signed)		
10.	DGDP Registration Letter (If firm is registered with DGDP)		
11.	Tax Filling Proof		
12.	CEO NAME & CNIC No.		

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

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

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

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

Firm's Authorized Signatures _____

DIRECTORATE PROCUREMENT (NAVY)

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 Through Bahira Gate
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M/s _____

Date _____

INVITATION TO TENDER AND GENERAL INSTRUCTIONS

Dear Sir / Madam,

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

2. **Caution:** This tender and subsequent contract agreement awarded to the successful bidder is governed by the rules / conditions as laid down in PPRA Rule: Understood agreed Understood not agreed
 DPP&I-35 (Revised 2019) covering general terms & conditions of contracts laid down in MoDP / DGDP. As a potential bidder, it is incumbent upon you and your firm to first acquaint yourself with PPRA Rules 2004 (www.ppra.org.pk) and DPP&I-35 (Revised 2019) (pre-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.

3. **Conditions Governing Contracts.** The 'Contract' made as result of this I/T Understood agreed Understood not agreed
 to Tender) i.a.w PPRA Rules 2004 shall mean the agreement entered into between the parties i.e. the 'Purchaser' and the 'Seller' on Directorate General Defence Purchase (DGDP) contract Form "DP-19" in accordance with the law of contract Act, 1872 and those conditions in Defence Purchase Procedure & Instructions and DP-35 (Revised 2019) and other special conditions that may be added to given contract for the supply of Defence Stores / Services specified herein.

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

a. **Commercial Offer.** The commercial offer will be in single copy and indicate prices quoted in figures as well as in words in the currency mentioned in IT. It should be clearly marked in fact on a separate sealed envelope “**Commercial Offer**”, tender number and date of opening. Taxes, duties, freight/transportation, insurance charges 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.

b. **Technical Offer: (Where Applicable).** Should contain all relevant s Understood agreed Understood not agreed
 in DUPLICATE (or as specified in IT) along with essential literature/brochu and compliance metrics in a separate sealed envelope and clearly marked “**Technical Offer**” without prices, with tender number and date of opening. Technical offer all 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:

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

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

c. **Special Instructions.** Tender documents and its conditions may ple Understood agreed Understood not agreed
 point by point and understood properly before quoting. All tender condition responded clearly. In case of any deviation due to non-acceptance or tender conditions(s), the same should be highlighted alongwith your offered conditions.
 Tender may however be liable to be rejected.

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 Understood agreed Understood not agreed
 annexes), DP-3 and Questionnaires duly filled in are to be submitted with th

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.

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

Directorate of Procurement (Navy)

Through Bahira Gate
Near SNIDS Centre,
Naval Residential Complex E-8
ISLAMABAD

Contact: Reception: 051-9262311
Bahria Gate: 0331-5540649
Section: 051-9262304

Email: dpn@paknavy.gov.pk
Adpn31pre@paknavy.gov.pk

5. **Date and Time For Receipt of Tender.** Tender must reach this office by Understood Understood
time specified in the Schedule to Tender (Form DP-2) attached. This Directo agreed not agreed
accept any excuse of delay occurring in post. Tenders received after the appointe
will NOT be entertained. The appointed time will, however, fall on next working day i
closed/forced holiday. Only legitimate/registered representatives of firm will be allowe
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.

6. **Tender Opening.** Tenders will be opened as mentioned in the schedu Understood Understood
Commercial offers will be opened at later stage if Technical Offer is found ac agreed not agreed
examination by technical authorities of Service HQ. Date and time for opening of COMMERCIAL
offer shall be intimated later. Only legitimate / registered representative of firm will be allowed
to attend tender opening. Tenders received after date & time specified in DP-2 would be
rejected without exception and returned un-opened i.a.w Rule 28 of PPRA-2004.

7. **Validity of Offer.**

a. The validity period of quotations must be indicated and should invari Understood Understood
days from the date of opening of **Commercial/ Financial Proposal** or 30th June agreed not agreed
whichever is later. Firm undertakes to extend validity of offer if required b equal
number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.

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.

8. **Part Bid.** Firm may quote for the whole or any portion, or to state ir Understood Understood
that the rate quoted, shall apply only if the entire quantity/range of stores is tak agreed not agreed
firm. The Director Procurement reserves the right of accepting the whole or any p
tender or portion of the quantity offered, and firm shall supply these at the rate quot

9. **Quoting of Rates.** Only one rate will be quoted for entire quantity, item v Understood Understood
quoted rates are deliberately kept hidden or lumped together to trick other co agreed not agreed
winning contract as lowest bidder, DP(N) reserves the right to reject such offer
besides confiscating firm's Earnest Money / Bid Security and take appropriate di
action. Conversion rate of FE/LC components will be considered w.e.f. opening of commercial
offer as per PPRA Rule-30(2).

10. **Return of I/T.** ITs are to be handled as per following guidelines:

Understood
agreed Understood
not agreed

a. In case you are Not quoting, please return the tender inquiry stating 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 firm's name from our future distribution list of invitation to tender.

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 un-registered 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 c signing of the contract and within validity period of their offers. In case the firm v offer within validity period and before signing of the contract, Earnest Money of the be confiscated and disciplinary action may also be initiated for embargo up to 01 year

12. **Provision of Documents in case of Contract.** In case any firm win it will deposit following documents before award of contract:

- a. Proof of firm's financial capability.
- b. Foreign Seller has to provide its Registration Number issued by respective Department of Commerce authorizing export of subject stores.
- c. Principal/Agency Agreement.
- d. Registration with DGDP (Provisional Registration is mandatory)

13. **Treasury Challan.**

a. Offers by registered firms must be accompanied with a Challan form (obtainable from State Bank of Pakistan/Government Treasury) and debit at 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 DGDP (Registration Section) are to participate in the tender by submitting Challan Form of Rs 300 in favour of CMA (DP).

14. **Earnest Money/Tender Bond:-** Please ensure Earnest Money is contained in separate envelop (not inside Technical or commercial offer). Offer is liable to be forfeited 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, the following amounts:-

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

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

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

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

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

c. **Return of Earnest Money**

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

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

15. **Documents for provisional registration:** In case your firm wins a Earnest Money (EM) , it will deposit following documents to DGDP (Registrati before the award of contract for provisional registration:-

Understood agreed Understood Not agreed

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

16. **Inspection Authority.** CINS, Joint Inspection will be carried out by INS, Consignee & Specialist User or a team nominated by Pakistan Navy. CINS inspection shall be as prescribed in DP-35 and PP & I (Revised 2019) or as per terms of contract.

Understood not agreed

Understood agreed

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

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

- a. OEM/Authorized Dealer/Agent Certificate along with OEM Dealership Evidence.
- b. 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.
- d. 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.
 - (4) Any other tax/duty.
 - (iii) Fixed overhead charges like labour, electricity etc.
 - (iv) Agent commission/profit, if any.
 - (v) Any other expenditure/cost/service/remuneration as asked for in the tender.

19. **Rejection of Stores/Services.** The stores/services offered as a result 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.

20. **Security Deposit/Bank Guarantee .** To ensure timely and correct sup the firm will furnish an unconditional Bank Guarantee (BG in the currency in which 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 es) 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.

21. **Integrity Pact.** There shall be “zero tolerance” against bribes, gifts, and inducement of any kind or their promises thereof by Supplier / Firm to any official / staff whether to solicit any undue benefit, favour or otherwise. Following provisions must be clearly read & 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 or can be requested at dpnavy@paknavy.gov.pk

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

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

22. **Correspondence.** All correspondence will be addressed to the Purchaser (Navy). Correspondence with regard to payment or issue of delivery receipt addressed to CMA Rawalpindi & Consignee respectively with copy endorsed to the DP (Navy). Understood agreed Understood not agreed

23. **Pre-shipment Inspection.** PN may send a team of officers including DP(N) for the inspection of major equipments and machinery items at OEM premises as per 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 (s) modify the existing clauses with the mutual agreement by the supplier and the 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 the purchaser within 60 days after receipt of stores for discrepancies found in the consigned quantities found short are to be made good by the supplier, free of cost. Understood agreed Understood not agreed

26. **Price Variation.**

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 Understood agreed Understood not agreed

increase/decrease will be allowed as 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.**

a. The supplier will not be held responsible for any delay occurring Understood Understood
equipment due to event of Force Majeure such as acts of God, War, Civil agreed not agreed
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 Understood Understood
contract through friendly discussions in good faith. In the event that either party shall agreed not agreed
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 (final
and binding arbitration as provided below:

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 Rawalpindi, Pakistan shall have jurisdiction to decide the matter.

Understood
agreed

Understood
not agreed

30. **Liquidated Damages(LD).** Liquidated Damages upto 2% per month be imposed on the suppliers by the purchaser in accordance with DP-35, if 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 complete contractual obligations the contract will be cancelled at the Risk and Expense (R&E) of the supplier in accordance with DP-35.

Understood
agreed

Understood
not agreed

32. **Compensation Breach of Contract.** If the contractor fails to complete contracted stores or contract is cancelled either on RE or without RE or contract is 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

33. **Gratuities/Commission/Gifts.** No commission, rebate, bonus, fee or commission in any form shall be paid to any local or foreign agent, consultant representative, 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 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.

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

c. Should the Supplier fail to deliver goods/services in time as per quality terms of contract or fail to render Bank Guarantee within the stipulated time period or any breach of the contract the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof at the risk and expense (RE) of the Supplier.

35. **Rights Reserved.** Directorate of Procurement (Navy), Rawalpindi reserves the right to accept or reject any or all offers including the lowest. Grounds for such rejection shall 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 the enquiry and subsequent actions arising there from come within the scope of 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 of 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:-

- a. Received later than appointed/fixed date and time. Understood
agreed Understood
not agreed
- b. Offers are found conditional or incomplete in any respect.
- c. There is any deviation from the General /Special/Technical specifications 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.
- d. Taxes and duties, freight/transportation and insurance charges NOT indicated separately as per required price breakdown mentioned at Para 17.
- e. Treasury challan is NOT attached with the technical offer.
- f. Multiple rates are quoted against one item.
- g. Manufacturer's relevant brochures and technical details on major equipment assemblies are not attached in support of specifications.
- j. Subject to restriction of export license.
- k. Offers (commercial/technical) containing non-initialed/ unauthenticated amendments/corrections/overwriting.
- l. If the validity of the agency agreement is expired.
- m. The commercial offer against FOB/CIF/C&F tender is quoted in local currency and vice versa.
- n. Principals invoice in duplicate clearly indicating whether prices quoted are inclusive or exclusive of the agent commission is not enclosed.
- p. Earnest money is not provided.

- q. Earnest Money is not provided with the technical offer (or as specified).
- r. If validity of offer is not quoted as required in IT or made subject to confirmation later.
- s. Offer made through Fax/E-mail/Cable/Telex.
- t. If offer is found to be based on cartel action in connivance with other sources/participants of the tender.
- u. If OEM and principal name and complete address is not mentioned.
- v. Original Principal Invoice is not attached with offer.

39. **Appeals by Supplier/Firm.** Any aggrieved Supplier/Firm against the de (N) or CINS or any other problematic area towards the execution of the contract n Understood agreed Understood not agreed
 Appeal to Standing Appeal Committee (SAC) comprising PN Officers and military in Understood agreed Understood not agreed
 at Naval headquarters, Islamabad. The detail and timeline for preferring appeals Understood agreed Understood not agreed
 below:

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

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. **SECREC Y / NON DISCLOSURE AGREEMENT (NDA)**
 The supplier shall undertake as per attached Annex C that any information about the sale/purchase of stores under this contract shall not be communicated to any person other than the manufacturer of the stores, or to any press or Agency not authorized by DP (N) to receive it. Any breach of it shall be punishable under the Official Secrets Act, 1923 in addition to termination of the contract at the risk of the supplier. Understood agreed Understood not agreed

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

43. Firms which are not registered with DGDP should initiate provisional reg 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 & 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

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

Understood
agreed

Understood
not agreed

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

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

Sincerely yours,

(To be Signed by Officer Concerned)

Rank: _____

NAME: _____

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 **05 Years** for all defects from the date of final acceptance by PN.

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
Messer's _____

(Full Name and Address)

hereinafter referred to as our customer and that one of the conditions of the Contract is the submission of unconditional Bank Guarantee by our customer to your good self for a sum of Rs. _____ Rupees/FE (as applicable) _____

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

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

b. To keep this Guarantee in force till _____.

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

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

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

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

g. That this an unconditional Bank Guarantee, which shall be 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 debarring, the firm do business with
other Defence Establishment and Govt Agencies). I also accept that any disciplinary action
taken will not be challenged in any Court of Law.

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

ATTESTED BY OATH COMMISSIONER WITH STAMP

INVITATION TO TENDER FORM

- Schedule to Tender No. **2390063/R-2404/310414** DATED **26-04-2024**. This tender will be closed for Acceptance at **1030** Hours and will be opened at **1100** Hours on. **30-05-2024** Please drop tender in the Tender Box No **201**.
- 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.
- You are requested to please attach DP-1 and DP-3 alongwith your quotation duly signed & stamped. Same are available at www.ppra.org.pk.

S NO	DETAIL OF STORES	QTY/ DEN	UNIT PRICE	TOTAL PRICE
1.	1.5 TESLA MRI MACHINE <u>Detailed:</u> <u>Technical Specification:</u> As per Annex A. <u>General Requirement/Instructions:</u> As per Annex B. <u>Note:</u> Participating Firms are Required to offer accessories at Para 2(p) and site preparation at Para 2(q) of Annex A. All the relevant GST/Tax slabs for each item must be clearly indicated.	01		
Above mentioned price includes 18% sales Tax (Please tick Yes or No)		Yes		No
Grand Total				

Terms & Conditions

- Terms of Payment.** As per Annex B (Para – 2).
- Origin of OEM.** Imported with OEM CoC (Certificate of Conformance) compatible to preferred makes given in **of Annex A.** (Name & Country of OEM to be clearly mentioned).
- Origin of Stores.** Imported (Actual country (place) of manufacturer to be indicated).
- Technical Scrutiny Report.** Required.
- Delivery Period.** 05-6 Months after Signing of Contract

6. **Currency.** Pak Rupees
7. **Basis for acceptance.** FOR/DDP Karachi/Islamabad basis
8. **Bid validity.** The validity period of quotations must be indicated **and should invariably be 120 days from the date of opening of Commercial/ Financial Proposal or**

30th June whichever is later. Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.

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

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

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

- (i) **Registered/Indexed/Pre-Qualified Firms.** 2% of the quoted value subject to maximum ceiling of Rs. 0.500 Million.
- (ii) **Registered/Pre-Qualified but Un-indexed Firms.** 3% of the quoted value subject to maximum ceiling of Rs. 0.750 Million.
- (iii) **Unregistered/not Pre-Qualified/Un-indexed Firms.** 5% of the quoted value subject to maximum ceiling of Rs. 1.000 Million.

- b. Photocopy of EM must be attached with Technical Offer as proof after hiding the amount with black Bold Marker.

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).

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

11. **Special Note.**

All Participating firms must submit technical offers in duplicate (one for TSR committee and one for DP (Navy) record).

- a. Unregistered (Not registered with Directorate General Defense Purchase) firms must provide the documentary evidence of their financial capability to undertake the project.

- b. Unregistered firms are to submit a certificate along with their Technical offer stating that the firm is not black listed by any government organization and not under disciplinary trial or embargo.
- c. Only registered suppliers on Active Taxpayers List (ATL) of FBR are eligible to participate in the Tender and submit quote.
- d. Release of payments is subject to mandatory submission of Filer Certificate duly issued by FBR showing the name of supplier on Active Taxpayers List (ATL). No payment will be released by CMA (DP) unless latest Filer Certificate duly issued by FBR showing the name of supplier on its Active Taxpayers list is submitted along with 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.
- h. 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.**
- g. Duly completed Form DP-1 and DP-3 are to be attached with Technical Offer.
- h. DP-2 Form shall also be submitted with Technical Offer without mentioning of prices. Moreover, compliance or otherwise against each para/requirement of Annex A & B duly signed & stamped by firm authorized rep is to provide for technical scrutiny.
- 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.
- κ. The supplier shall undertake as per attached Annex C that any information about the sale/purchase of stores under this contract shall not be communicated to any person other than the manufacturer of the stores, or to any press or Agency not authorized by DP (N) to receive it.
Any breach of it shall be punishable under the Official Secrets Act, 1923 in addition to termination of the contract at the risk of the supplier.

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

ANNEX 'A' TO
 INDENT NO. 2390063
 DATED 26-APR-24

REVISED TECHNICAL SPECIFICATIONS OF 1.5 TESLA MRI MACHINE

1. PURPOSE/USAGE

The 1.5 Tesla MRI Machine is essentially required for diagnostic purpose. This equipment will be used in Radiology department PNS SHIFA.

2. COMPLETE TECHNICAL SPECIFICATIONS OF 1.5 TESLA MRI MACHINE

a. 1.5T super conductive MRI system with zero boil off cryogen, high homogeneity and digital radio frequency (RF system) with capability to perform all of 2D and 3D routine, neuro, whole body, spine, orthopedics, pediatrics/breast and peripheral vascular imaging peripheral cardiac imaging

b. Magnet.

- (1) Type: Super conductive.
- (2) Field Strength: 1.5 Tesla or more.
- (3) Magnet Length: 175 cm or less.
- (4) Shielding method: Active/Passive.
- (5) Shimming method: Active/passive and patient specific shimming
- (6) Magnet Field Stability: 0.01 ppm/hr or less.
- (7) Bore opening / inner diameter: 70cm or less in 40cm DSV.
- (8) FOV: 5-50 cm.
- (9) Helium Boil off: Zero boil off with 10 years helium warranty.
- (10) Magnet Homogeneity: 1 ppm or less in 40cm DSV.
- (11) Other Features.

- (a) Operating panel on of gantry with patient positioning display, laser light.
- (b) Localization, In-Bore lighting & ventilation.

c. RF System.

- (1) Transmitter Type: Digital/Optic Fiber based RF system.
- (2) Gradient Amplifier type: Solid state and direct liquid cooling.
- (3) Transmitting Amplifier power: 15 kW or more.
- (4) RF receiver Channels: 64/ fiber optic or above standard simultaneous independent receiver channels that can be used simultaneously in one single scan or/and one single FOV, each channel generating an independent partial image using optical fiber transmission.
- (5) Actual Gradient Value: 44mT/m or more.
- (6) Actual Slew Rate: 200mT/m/s or more.




d. Acquisition Parameter.

- (1) Slice Thickness 2D: 0.5 mm or better
- (2) Slice Thickness - 3D: 0.1 mm or better.
- (3) Slab Thickness-3D: 5mm or similar.
- (4) Acquisition/scan and Recon matrix: 1024 X 1024 or more
- (5) Parallel Imaging: The system should offer parallel imaging capability (Sensor/ASSET/PAT/Speeder/RAPID or equivalent).

e. Patient Couch.

- (1) Type: Detachable/fixe motorized patient table with height lowering capability (feet first).
- (2) Weight Bearing Capacity: 225Kg or more.
- (3) Table Length: 2.0 meter.
- (4) Min. Height: 0.7 meter or less.
- (5) Gating: VCG/ ECG Cardiac gating system, Peripheral pulse gating system, Respiratory gating system (or compatible).
- (6) Motion correction for all anatomy
- (7) Intercom Integrated Two Way Communication between Patient & Operator
- (8) Safety/Emergency: Run Down, Safety Switches For Emergency Ramp Down.
- (9) Overhead couch built in camera along with LCD display.
- (10) Table Accessories: 2-IV pole, positioning pads and immobilization straps.

f. Operating Console.

- (1) Computer system (host/Recon) Multi-tasking having real time inter-active control as per OME standard.
 - (2) Standard Console, Standard Key board and Mouse, Automated Scanning capability and user friendly interface base.
 - (3) DVD/CD R/W DVD /CD Writer must be included.
 - (4) Connectivity/ Networking: DICOM 3.0 Query/Retrieve, Modality Work-list, Storage & Printer (film/paper) to be included (with licenses).
 - (5) Display Monitor: 32 inches or more FHD LCD/LED monitor (Flicker free & High Resolution).
 - (6) Clock speed (Recon): 2.4 GHz quad core processor or better
 - (7) Clock speed (Host): 4 core processor or better.
 - (8) Ram: 32 GB or more.
 - (9) Hard Disk Capacity: 1TB or as per manufacturers highest provision (Minimum storage capacity of maximum uncompressed image at 256 x 256 matrix).
- 

- (10) Word size: 64 bit parallel array / 32 bit multi core processing.
- (11) Reconstruction Speed Minimum 50,000 FFT/Sec or more (256x256 Matrix) at full field of view.
- (12) Display Monitor: 24" or better high resolution LCD monitor with resolution: 1900 x 1200 medical grade or more.
- (13) Clock Speed (Recon): Six core Intel processor or better.
- (14) RAM Reconstruction computer system: 32 GB or more.
- (15) Hard Disk Capacity for RAW data: 1,000,000 or more uncompressed images (256x256 matrixes) full FOV can be stored.
- (16) Patient entertainment system/ DVD player 01.

g. Coils.

- (1) System should offer imaging capability for brain, neck, spine, whole body, and peripheral, vascular and knee imaging etc. and other clinical applications, with following minimal coils of high SNR. Offered coils must have parallel imaging capability for at least head, neck, spine, body, shoulder, knee and breast. Capability to hold whole CNS imaging in the single scan with multiple coil connectivity.
- (2) Whole body imaging Coil. Gantry Integrated Whole Body imaging Coil.
- (3) Head and Neck Coil: 16 Elements or more, Head Coil for Head Imaging (parallel imaging compatible)
- (4) Pediatric Head, Neck & Spine Coil package
- (5) Spine Coil: 32 Elements or more spine coil (may function in-combination) (parallel imaging compatible).
- (6) Neuro-Vascular Coil (Head & Neck): 28 Element Array Neuro Vascular Coil for Aortic Arch and Carotid Imaging/coil. Combination of head/ neck /spine Combination. (Parallel imaging compatible).
- (7) Torso Coil: 30 Elements or More /with coil combination (Parallel imaging compatible).
- (8) Small flexible Coil: 8 element for examination of Small field of view / carotids / small structures near the surface.
- (9) Multipurpose large flexible coil: 16 elements, for high quality imaging of shoulder, knee, elbow, wrist,
- (10) Circularblanket coil for rectum.
- (11) General purpose or Flex Coil: 8 channels general purpose large flexible coil.
- (12) Ultra light blanket like coils (Sharpe/Air/contour) smart fit 16 elements more and flexible in any direction (Qty 02)
- (13) Dedicated coils/ Flexible coils:
- (14) Ankle: 16 elements or more (Parallel imaging compatible) foot.

- (15) Shoulder: 16 elements or more (Parallel imaging compatible)
- (16) Wrist: 16 elements or more (Parallel imaging compatible)
- (17) Knee coil: 16 elements or more (Parallel imaging compatible)
- (18) Breast Coil: 8-16 elements or more
- (19) Multiple Coil Connection: Able to perform whole body imaging using surface coils simultaneously (Minimum 4-6 coils simultaneous connection)
- (20) Coil storage cart from manufacturer, MR compatible (At least 3 coils must be connectable simultaneously)

h. Standard Imaging Sequences, Basic & Advanced Applications For Console/Workstation (Application Software: With lifetime software upgradability and dedicated license).

- (1) Simultaneous scanning, image acquisition image reconstruction, processing and filming.
- (2) The system should offer imaging packages for neurology, orthopedics, Angiography, Body, Breast, Oncology, Pediatric with following minimal capabilities at console.
- (3) Window width / level controls, zoom, pan, rotate, mirror.
- (4) Image annotation, image arithmetic, image measurements.
- (5) Region of interest (ROI) statistic (Area, Volume, mean and standard deviation) from user defined square, rectangular, circular, elliptical or irregular shapes.
- (6) Time Intensity analysis of dynamics / phases.
- (7) Volume calculations from contours drawn in adjacent slices.
- (8) Simultaneous visualization of up to four independent series for comparison.
- (9) Cine movie display of 8 slices or more dynamics / phases.
- (10) Reduction of noise over images with edge enhancement.
- (11) Real Time MIP, MPR and 3D Surface rendering.
- (12) Spin Echo (Single and multi-echo)
- (13) Fast Spin Echo.
- (14) Gradient Echo.
- (15) Fast Inversion Recovery, Fast FLAIR.
- (16) Echo Planner Imaging (Single & Multi Shot).
- (17) Fusion software.

- (18) Inversion Recovery, IR-STIR, FLAIR, dual IR for fat fluid and tissue suppression.
- (19) 2D / 3D TDF (including Turbo, gating/FASE/Hybrid EPI/Grase) or equivalent.
- (20) 2D / 3D True FISP / FIESTA / FFE / GRE /FE/TRUE SSFP/TRUE FISP or equivalent.
- (21) 2D & 3D TFE and 2D & 3D balanced TFE.
- (22) 2D & 3D FFE and 2D & 3D balanced FFE/ Fourier Imaging.
- (23) 2D / 3D PSiF / FFE/FE/SSFP/T2- FFE or equivalent.
- (24) 3D Motion correction for all anatomy including brain and body.
- (25) Multi echo GRE/FSE sequence for superb C-Spine and Ortho imaging or similar.
- (26) Phase Contrast 2D & 3D.
- (27) SWI/FSBB/SWAN/Zenous Bold or equivalent.
- (28) T2* must be provided for Liver and Cardiac.
- (29) 3D isotropic imaging.
- (30) Complete cardiac package must be provided with T1,T2 mapping MDE and 3D Heart.
- (31) Viewing 3D TSE/FSE imaging data in any plane or similar.
- (32) TSE with Echo sharing / FSE with multi echo / similar.
- (33) High Resolution T2 weighting for ortho imaging or similar.
- (34) Diffusion weighted imaging with Single and Multi-shot EPI, High resolution Diffusion imaging and capability of calculation of extrapolated b-values.
- (35) Diffusion imaging with ADC maps for application in brain and body in real time.
- (36) MRCP 2D and 3D.
- (37) High Resolution T2 weighting for clear depiction of inner ear structures and facial nerves.
- (38) Volume calculations from contours drawn in adjacent slices.
- (39) Fast protocols for all anatomies (Brain, Spine, Breast, MSK).
- (40) 2D and 3D required for all parts in the software.
- (41) Contrast free imaging of brain vascular anatomy.
- (42) Free breathing abdominal imaging.
- (43) Black Blood imaging.



- (44) Review nerve plexus non-invasively
- (45) Dynamic time activity curve by placing ROI on lesion of interest which gives different wash out graphs
- (46) Dynamic Imaging (Brain, Liver, Breast)
- (47) Advanced volumetric imaging with T2, T2 FLAIR, T2 STIR and Proton density weighted or similar
- (48) Supersession/Fat suppression (at least 4/5 different techniques)
- (49) Contrast Enhanced MRA with automatic table movement
- (50) Perfusion imaging with online calculation of hemodynamic maps like mean transit time, Time to peak, time of arrival etc
- (51) Brain Perfusion Arterial Spin Labeling (2D and 3D)
- (52) Cartilage Mapping software (manufacturer specific) for non-invasive imaging method for early detection of osteoarthritis
- (53) Magnetization transfer imaging
- (54) Bolus tracking for real time-synchronization of contrast bolus arrival
- (55) Single and multi-shot EPI-Free selection capacity of single or multi-shot EPI dynamic imaging
- (56) Brain Volume Imaging or similar
- (57) MPR-Multi Planner Reconstruction
- (58) Fluoro Triggered MRA
- (59) Advanced volumetric imaging with T2, T2 Flair and Proton density weighted contrast
- (60) 3D non-contrast enhanced MRA application for brain, carotid and peripheral arterial image
- (61) Elastography (as per manufacture's nomenclature) with dedicated software and hardware (may be quoted as optional)
- (62) Capability to show CT like images for MSK studies
- (63) System should offer complete acquisition package on the console for the following advance applications and standard application with the system
- (64) Diffusion Tensor Imaging Automatic calculation of Fractional Anisotropy (FA) maps multi-directions (at least 200 or more directions) of diffusion having overlays of 2D anatomical and gray scale, color coded for principle diffusion direction.
- (65) Spectroscopy – Single, Multi-voxel. (On console/workstation or both)

- (66) Spectroscopy – Multi-Voxel (Brain, Breast and Prostate). (On console/workstation or both)
- (67) MR Relaxography/MAPIT or similar with dedicated software and hardware.
- (68) Flow Analysis software with display of peak velocities.
- (69) Time Resolved Imaging in high resolution of multi-phase 3D volumes of any anatomy for fast accurate visualization of the vasculature ii. 3D non-contrast enhanced MRA application for brain, carotid and peripheral arterial imaging.
- (70) For vascular and other studies whole body diffusion weighted imaging or similar.
- (71) Acquisition of flow encoded images and the evaluation of blood as well as of cerebra-spine fluid (CSF).
- (72) Diffusion Weighted imaging (DWI) with high resolution Diffusion imaging and Apparent diffusion co-efficient (ADC) for quantitative evaluation.
- (73) Zoom Diffusion / RESOLVE or equivalent.
- (74) Diffusion Tensor Imaging + Tractography. (On console/workstation or both).
- (75) Motion Correction for all anatomy and in functional imaging.
- (76) Dynamic time activity curve by placing ROI on lesion of interest which gives different wash out graphs.
- (77) 3D Arterial Spin Labeling – Non Contrast whole brain perfusion.
- (78) Susceptibility weighted imaging/ FSBB/equivalent with an additional feature to create phase maps to differentiate between micro-bleeds and micro-calcifications.
- (79) Single digit respiratory gating (Manufacturer specific software).
- (80) ECG and Respiratory, peripheral gating.
- (81) MRI angiogram (cardiac), flow measurements, offline analysis.
- (82) Advanced orthopedic software.
- (83) Advance vascular package including 3D peripheral arterial imaging.
- (84) Advance Liver imaging.
- (85) Advance breast imaging.
- (86) Advance prostate imaging.
- (87) Functional imaging software and hardware.
- (88) Fetal anomaly survey / Equivalent software.
- (89) Functional MRI & BOLD Imaging with online processing along-with specified hardware for functional MRI.
- (90) MRI compatible transport ventilator Note: (Procuring agency to specify, if



(2) Multiple voxel spectroscopy must have the possibility of an integrated reading of MR images and spectroscopy data for breast exams.

(3) Neuro Perfusion Evaluation: MR Neurology workflow with advanced processing tools for the analysis of brain perfusion datasets.

(4) Tractography: Tractography have representation of diffusion paths of the human brain based on diffusion tensor imaging

m. Performance.

(1) Capable of interactive windowing, window presets, geometry manipulations, stacks and tile viewing, cine, movie export, sequence generation of volumes and projections, annotations and measurements along with print capabilities etc.

(2) Post processing software for MR Radiology workflows (Predefined layouts for Head, C-spine, T-Spine, L-spine, whole spine, Breast, prostate, Abdomen, hip and knee scans, Composed/stitched images etc.

(3) Diffusion tensor imaging evaluation i.e. MR Tractography.

(4) DICOM Package 3.0:

(5) Licensed DICOM 3.0 viewer with Universal PC display capability, Query/Retrieve, Modality Work list, Storage & Print (film /paper) to be included.

(6) Deep learning reconstruction technology based artificial intelligence system (deep resolve/AICE/Air DLR/Smart Speed) for ultra-high resolution images in shortest time. Should be compatible and work with compressed speeder / compressed sensing / hyper sense / compressed sense for both 2D and 3D scans. The Artificial Intelligence Scan System should be complete package with all options for increasing gain / denoising, increasing image sharpness and reducing exam time.

(7) Liver Fat Fraction Quantification / Liver Lab / IDEAL-IQ / mDixon Quant should be provided.

(8) Deep Learning based technique to generate higher spatial in-plane resolution images from lower resolution images with the ability to triple the matrix dimensions in both in-plane directions while mitigating the ringing artifact.

n. Patient Comfort

(1) In Bore Lighting, Ventilation.

(2) Patient Call System.

(3) Patient entertainment System/ DVD Player including Speaker/ Audio System.

(4) Intercom for Patient to Signal the Emergency.

(5) Patient observation integrated two way communication between patient and operator CCD Camera and monitor to observe patient during examination.

(6) Safety / Emergency Run down Safety Switch for emergency ramp down.

- (15) MRI Compatible patient care monitor/ display on MRI Screen.
- (16) MRI compatible infusion pump.
- (17) MRI Compatible Patient Trolley from manufacturer.
- (18) Provision of storage aluminum racks, aluminum doors with elbow action controls, paneling, lead lining, flooring, paints etc. Oxygen, Nitrogen and suction system connection with the existing hospital pipeline. Civil work of the waiting area including the formation of reception counter.
- (19) Complete electricity works from power station to MRI room including earthing, power racks, breakers, DB etc.
- (20) Standard set of phantoms for calibration of MRI.
- (21) Film Viewer (x 04) for images up to 14" x 17" with variable light control and shutter, with 4:1 format; LED type.
- (22) Audio system for patient during MRI.
- (23) One set weigh scale with a 450 pound weight capacity and include height measurement capability.
- (24) Non-Magnetic CO₂ Fire Extinguisher- 01.
- (25) 3 x complete latest computer systems recommended HP/DEL (only branded not local) core i9, RAM 16 GB or better, hard disk 02 TB or better.
- (26) Color laser printer 3600 dpi or more – 01.
- (27) Black & White laser jet printer 2400 dpi or more 03.
- (28) Two film storage cabinets (14 x 17 film holding).


q. Site Preparation

- (1) Complete Site renovation of MRI, Console, waiting area, reception, patient changing room and UPS room, including RF shielding of the MRI room and doors, Air-Conditioning (02x in No 4.0 Ton duct type AC including ducting, 4x Split AC 2.0 Tons for Machinery Room, 2x AC for Console Room, (1x Work Station 1x AC waiting area), False ceiling, painting, Antistatic flooring, Electrical DB, Earthing and Power cable from Main Transformer / Hospital LT Panel will be responsibility of the supplier. The installation will be a turnkey project and any modification in the existing site will be the responsibility of the firm. The firm will be responsible for complete interface free installation keeping in view the requirement and recommendation of manufacturers and its surroundings to ensure artifacts 200kVA Diesel Generator with vacuum examinations/procedures, Dehumidification; Should be supplied according to the manufacturer's specification.
- (2) Provision of furniture (sofa seats, Centre tables, LED TV, water dispenser etc) of MRI waiting area. Operator's Chair in console and work station-08.
- (3) Coil Storage Cart/Cabin -for all supplied coils.
- (4) Desks and cabinets for different motions and accessories.

r. Upgrade-Ability.

- (1) All vendors will quote their latest and best system

GENERAL TERMS & CONDITIONS

S No. & Description	Firm's Reply (Complied) Partially Complied/Not Complied
<p>1. DELIVERY SCHEDULE</p> <p>a. The equipment/stores/accessories/tools are to be delivered within 5-6 months from the date of signing of contract on FOR/DDP Karachi basis, i.a.w incoterms 2020.</p> <p>b. Only OEM Certified brand new equipment will be accepted.</p> <p>c. Only genuine OEM parts are acceptable. Non-Genuine/Replacement of parts/spares are not acceptable.</p> <p>2. PAYMENT TERMS</p> <p>a. As per DPP & I-35 Revised 2023 or as decided by DP(N).</p> <p>b. 60% payment on completion of following:</p> <p>(1) Delivery at Karachi alongwith tools/stores (2) Joint inspection (3) Provision of all documents as mentioned in Para 14 of this Annex.</p> <p>c. 40% payment on completion of following:</p> <p>(1) Successful completion of installation/Test trials of the equipment by OEM/Firm to satisfaction of the end user at purchaser site complying all specification/acceptance criteria and issuance of final acceptance certificate by end user.</p> <p>(2) Satisfactory conduct of operator & maintainer training of PN team.</p> <p>(3) Issuance of CRV by consignee.</p> <p>3. ORIGIN OF EQUIPMENT:</p> <p>Imported (other than India and Israel) with OEM CoC (Certificate of Conformance).</p> <p>4. CERTIFICATION REQUIREMENT</p> <p>a. Supplier/OEM will confirm through OEM certificate at the time of supply/delivery of the equipment at consignee that equipment being supplied is proven equipment.</p>	

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

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

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

e. Firm/Supplier shall provide correct and valid e-mail and fax No. to CINS and DP (N). Supplier/contracting firm shall either provide OEM Conformance Certificate to CINS or is to be e-mailed at address cins@paknavy.gov.pk, inspectorate1@paknavy.gov.pk under intimation to DP (N). Hard copy of COC must follow in any case through courier. On receipt, CINS shall approach the OEM for verification of conformance Certificate issued by the OEM. Companies/firms rendering false OEM Conformance Certificate shall be black listed.

f. OEM's COC must have following information:

- (1) Part/Pattern No. of equipment.
- (2) Date/period of manufacturing.
- (3) S No./Batch No./Lot No. should be embossed engraved on the equipment.
- (4) OEM test certificate/FATs/Certification/approval as applicable.

5. **PERFORMANCE BANK GUARANTEE (PBG)**

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

6. **WARRANTY/GUARANTEE**

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

b. Complete equipment including accessories are to be warranted by the supplier for a period of 05 years, for all defects from the date of final acceptance by PN.

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

d. The supplier is to guarantee that materials used, whether or not of his manufacture, conform to the international quality



standards for such equipment.

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

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

7. TRAINING

05 days on Job Training (06 hours daily) from 8 AM to 1 PM (operators/maintainers) for 2x PN personnel to be arranged by the Supplier/OEM at PN hospital within 15 days after successful joint inspection in accordance to para 8 b of this Annex without any additional cost, so that trained personnel are capable of:

- a. Operating system to its full capabilities, while ensuring all safety aspects of system/equipment.
- b. Carrying out all types of maintenance routines including major overhaul.
- c. Carrying out fault diagnosis and rectification of the equipment.
- d. Setting to work, trial and commission equipment after routine maintenance and repair.
- e. The Supplier shall provide computer based training CDs/DVDs alongwith hard copies of training material.

8. INSPECTION

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

9. PACKING & MARKING

- a. Standard Trade Packing worthy of multi-modal transportation by rail/road so as to ensure the arrival of the stores at the Consignee's warehouse in undamaged condition. Any loss of damage incurred due to sub-standard packing shall be made good by the Supplier free of cost.
- b. Marking to be in accordance with international standards with bold marking as under:



FRONT SIDE: Name and address of consignee

OTHER SIDE: Contract No. _____ Dated _____

TOP Gross Weight _____

c. Shall be marked in bold letters on all sides of the consignment/package.

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

e. All stores shall be marked with a broad arrow pointing upwards, by stamping painting or tallying.

10. **PENALTY**

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

11. **OBSOLESCENCE CLAUSE**

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

12. **MAINTENANCE & REPAIR**

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

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

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



13. ADDITIONAL PURCHASE

Supplier is to agree that in case Purchaser wishes to buy additional quantity/number of stores within next 12 months after the completion date of the contract, the Supplier shall provide the equipment at the cost by calculating inflation rate/appreciation or depreciation rate announced by Government of Supplier's country. The Supplier may however sell stores at a lower cost.

14. DOCUMENTATION

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

15. LIQUIDATED DAMAGES (LD)

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

16. RISK PURCHASE

In the event of failure on the part of supplier to comply with the contractual obligations, the contract shall be cancelled at the risk and expense of the supplier in accordance with DPP & I-35 Revised 2023.

17. PRICE VARIATION

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

18. DISCREPANCY

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



19. **INTEGRITY PACT**

This contract is required to be supported by integrity pact as format at Appendix T which is to be signed by Supplier and Purchaser at the time of signing of contract.

20. **FORCE MAJEURE**

a. The parties will not be held responsible for any non-fulfillment or delay in carrying out the contractual obligations due to event of Force Majeure such as Acts of God (earthquake, flood, fire, typhoon, hurricane, mass epidemic sabotages), War (military actions, subversive activities or sabotages), Riots, Civil Commotion, Strike, Lockouts, Prohibitive measures of Governments (prohibition of trade relations with certain countries as a result of United Nations sanctions imposition) directly affecting the Parties and any events or circumstances on which the Parties has no control.

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

c. Should the force-majeure circumstances occur, the suffering Party must notify in writing the other Party of such situation within 30 (thirty) days from occurrence thereof. The said notice should contain information about the nature of the circumstances and, if possible, contain an evaluation obligations under the Contract, as well as the time required for such performance.

d. Upon termination of the above-mentioned circumstances, the suffered Party should promptly give a relevant written notice to the other Party. The said notice should specify the time, within which performance of obligations under the Contract is being suggested.

e. Within reasonable time, the Party exposed to force-majeure should transfer to the other Party a Certificate issued by the legal Authorities, as an evidence of occurrence of the force-majeure situation.

f. Should the force-majeure situation occur, the timing of performance by the Parties of their respective obligations under the Contract shall be extended adequately, by adding on the duration of such circumstances and consequences thereof.

g. Should the force-majeure circumstances continue for more than consecutive 60 (sixty) days, the Parties shall negotiate and coordinate appropriate measures needed to be taken in order to perform their respective obligations under the Contract. If duration of such circumstances exceeds 6 (six) months and the Parties fail to agree on further coordinated measures needed to perform their respective obligations, the Contracting Party (Purchaser) shall have the right to terminate the Contract, whether partially or wholly, free of any subsequent claims, by sending a written termination notice to the other Party (Seller).



h. The Purchaser may not claim LD in relation to delays in delivery, provided that such delays have been caused by occurrence of a force-majeure event.

21. ARBITRATION

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

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

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

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

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

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

22. COURT OF JURISDICTION

All disputes arising in connection with the contract shall be sorted out through mutual discussion. Unsettled 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 contract for adjudication.

23. TERMINATION OF CONTRACT

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

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

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

(2) To cancel the remaining quantity and pay to the



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

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

c. Should the Supplier fail to deliver goods/services in time as per quality terms of contract or fail to render Bank Guarantee within the stipulated time period or any breach of the contract the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof at the risk and expense (RE) of the Supplier.

24. **ACCEPTANCE CRITERIA**

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

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

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

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

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

e. The final acceptance certificate will be signed by PN only after successful completion of all acceptance trials to the entire satisfaction of PN.

25. **COMMISSIONING/TRIALS**

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

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

26. **OTHER REQUIREMENTS**

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



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

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

d. Any item subsequently found short would be supplied at concerned hospital without any additional cost within 30 days.

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

f. The supplier should mention the price of all deliverables i.e Equipments/services, spares, documentation, Test Bench/Tools/Test Equipment, Training, FATs (Factory Acceptance Trials), Installation/Integration, Test/Trials/Commissioning (Harbour Acceptance Trials, Sea Acceptance Trials) etc where applicable separately in financial quote. The same are to be subsequently incorporated in the contract document.

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

27. SECURITY

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

28. CONTINUOUS LOGISTIC SUPPORT

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

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

29. OBTAINING LICENSE

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



constitute grounds for "Force Majeure".

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

30. **END USER CERTIFICATE (EUC)**

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

31. **COMPENSATION ON BREACH OF CONTRACT**

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

32. **INDEMNITY**

The Supplier shall at all times indemnify the Purchaser against all claims which may be made in respect of the stores for infringement of any rights protected by Patent, Registration of Design or Trade Mark and shall take all risks of accidents or damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfillment of the contract provided always that in the event of any claim in respect of alleged breach of Patent, Registered Design or Trade Mark being made against the Purchaser, the Purchaser shall notify the Supplier of the same and the Supplier shall be at liberty to settle any dispute or to conduct any litigation that may arise there from at his own expenses.

33. **SUBLETTING**

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

34. **AMENDMENT IN THE CONTRACT**

Amendment in the contract, if required, shall be processed in writing by procurement agency upon mutual agreement of both the parties.

35. **TSR (TECHNICAL SCRUTINY REPORT)**

TSR will be conducted by a Committee nominated by NHQ.



APPENDIX 'I' TO
INDENT NO. 2390063
DATED 26 Apr 24

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

Contract No. _____ DATE _____
Contract Value (Specify Value in Currency) _____
Contract Title _____ for Pakistan Navy

M/s _____ hereby declares that it has not obtained or induced the procurement of any material on which 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 circumstances/ happening in writing. Non-availability of raw material for the manufacture of stores or of export permit for the export of the material from the contracted store from the country of its origin shall not constitute a breach of contract.

or any person acting as an agent, associate, broker, consultant, gratification, bribe, kickback, finder's fee or other obligation or benefit in whatsoevr form, from the Govt of Pakistan, except that which has been expressly declared

in writing to the Govt of Pakistan and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

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

agreed to give and shall not give or agree to give the anyone within or outside of Pakistan either directly or indirectly through any neutral or juridical person, including its affiliate, agent, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, kickback, finder's fee or other obligation or benefit in whatsoevr form, from the Govt of Pakistan, except that which has been expressly declared in writing to the Govt of Pakistan and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

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

M/s _____ accepts full responsibility and strict liability for making any false declaration, misrepresenting facts or taking any action likely to defeat the purpose of this Integrity Pact. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to the remedies available to Govt of Pakistan under any law, contract or other instrument, be avoidable at the option of Govt of Pakistan.

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

[The Purchaser]

[The Supplier]



APPENDIX 'II' TO
INDENT NO. 2390063
DATED 26 Apr 24

CONFIDENTIAL

UNDERTAKING/NON- DISCLOSURE CERTIFICATE

1. I _____
(Name & Appointment)
on behalf of _____
(Name of Firm/ Contractor)

(With address and Telephone number)

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

Sig _____
Status/Appointment _____
Place _____
Date _____

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

Seal & Date

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

Seal & Date

CONFIDENTIAL



TENDER NO.....

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

To:

THE DIRECTOR OF PROCUREMENT
(SECTION P-31)

Directorate of Procurement (Navy)

Through Bahira Gate
Near SNIDS Centre,
Naval Residential Complex E-8
ISLAMABAD

Contact: Reception: 051-9262311
Bahria Gate: 0331-5540649
Section: 051-9262304

Email: dpn@paknavy.gov.pk
Adpn31pre@paknavy.gov.pk

DEAR SIR

DATE _____

1. I/WE HEREBY OFFER TO SUPPLY TO THE DIRECTOR OF PROCUREMENT (NAVY) THE STORES DETAILED IN SCHEDULE TO THE TENDER INQUIRY OR SUCH PORTION THEREOF AS YOU MAY SPECIFY IN THE ACCEPTANCE OF TENDER AT THE PRICES OFFERED AGAINST THE SAID SCHEDULE AND FURTHER AGREE THAT THIS OFFER WILL REMAIN VALID UP TO **120 DAYS** AND WILL NOT BE WITHDRAWN OR ALTERED IN TERMS OF RATES QUOTED AND THE CONDITIONS ALREADY STATED THEREIN OR ON BEFORE THIS DATE. I/WE SHALL BE BOUND BY A COMMUNICATION OF ACCEPTANCE TO BE DISPATCHED WITHIN THE PRESCRIBED TIME.

2. I/WE HAVE UNDERSTOOD THE INSTRUCTIONS TO TENDERS AND GENERAL CONDITIONS GOVERNING CONTRACT IN FORM NO. DP-35 (REVISED 2019) INCLUDED IN THE PAMPHLET ENTITLED, GOVERNMENT OF PAKISTAN, MINISTRY OF DEFENCE (DIRECTORATE GENERAL DEFENCE PURCHASE) "GENERAL CONDITIONS GOVERNING CONTRACTS" AND HAVE THOROUGHLY EXAMINED THE SPECIFICATIONS/DRAWINGS AND/ OR PATTERNS QUOTED IN THE SCHEDULE HERETO AND AM/ARE FULLY AWARE OF THE NATURE OF THE STORES REQUIRED AND MY/OUR OFFER IS TO SUPPLY STORES STRICTLY IN ACCORDANCE WITH THE REQUIREMENTS.

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

- A.
- B.
- C.

YOURS FAITHFULLY,

.....
(SIGNATURE OF TENDERER)

.....
(CAPACITY IN WHICH SIGNING)

ADDRESS:.....

DATE.....

SIGNATURE OF WITNESS.....

ADDRESS.....

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

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

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

IMPORTANT

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