

**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](mailto:dpn@paknavy.gov.pk)  
[Adpn31pre@paknavy.gov.pk](mailto: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:

<b><u>Sealed Envelop 1 – Technical Offer in Duplicate</u></b>			
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		
<b><u>Sealed Envelop 2 – Earnest Money</u></b>			
This Envelop must contain Earnest Money only.			
<b><u>Sealed Envelop 3 – Commercial Offer</u></b>			
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
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**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)****Directorate of Procurement (Navy)**

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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 Rules-2004 and DPP&I-35 (Revised 2017) covering general terms & conditions of contracts laid down by MoDP / DGDP. As a potential bidder, it is incumbent upon you and your firm to first acquaint yourself with PPRA Rules 2004 ([www.ppra.org.pk](http://www.ppra.org.pk)) and DPP&I-35 (Revised 2017) (print copy may be obtained from DGDP Registration Cell on Phone No. 051-9270967 before participating in the tender. If your firm / company possesses requisite technical as well financial capability, you must be registered or willing to register with DGDP to qualify for award of contract, which shall be made after security clearance and provision of required registration documents mentioned in Para 15 of this DP-1.

Understood  
agreed

Understood  
not agreed



3. **Conditions Governing Contracts.** The 'Contract' made as result of this I/T (Invitation to Tender) i.a.w PPRA Rules 2004 shall mean the agreement entered into between the parties i.e. the 'Purchaser' and the 'Seller' on Directorate General Defence Purchase (DGDP) contract Form "DP-19" in accordance with the law of contract Act, 1872 and those contained in Defence Purchase Procedure & Instructions and DP-35 (Revised 2017) and other special conditions that may be added to given contract for the supply of Defence Stores / Services specified herein.

Understood  
agreed

Understood  
not agreed

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.

Understood agreed  Understood not agreed

b. **Technical Offer: (Where Applicable).** Should contain all relevant specifications in DUPLICATE (or as specified in IT) along with essential literature/brochure, drawings and compliance metrics in a separate sealed envelope and clearly marked “**Technical Offer**” without prices, with tender number and date of opening. Technical offer shall be opened first; half an hour after the date and time for receipt of tender mentioned in DP-2. Firms are to confirm/comply with IT technical specification in the following format:

Understood agreed  Understood not agreed

S.No	Technical requirement as per IT	Firm's endorsement (Comply/ Partially Comply/ Non Comply)	Basis of C, PC 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 must please be read point by point and understood properly before quoting. All tender conditions should be responded clearly. In case of any deviation due to non-acceptance of tender conditions(s), the same should be highlighted alongwith your offered conditions. Tender may however be liable to be rejected.

Understood agreed  Understood not agreed

d. Firms shall submit their offers in two separate envelopes (**i.e. one copy** of commercial offer and **two copies** of the technical offers as asked in the IT) and envelopes clearly marked “**Technical proposal**”, “**Commercial proposal**” in bold. The commercial offer will include rates of items/services called for and the technical offer will not indicate the rates. Both types of offers are to be enclosed in separate covers and each envelope shall be properly sealed bearing of the bidder. Each cover shall indicate type of offer, number and date of IT and IT opening date. Thereafter both the envelopes (technical and commercial offer) shall be placed in one envelope (second cover) duly sealed and signed. This cover should bear the address

of the procurement agency indicating, issuance date of IT and No, with its opening date. This should be further placed in another cover (third cover), addressed and indicated in the tender documents, without any indication that there is a tender within it.

e. **FORM DP-1, DP-2, DP-3 and Questionnaires.** Form DP-1, DP-2 (alongwith annexes), DP-3 and Questionnaires duly filled in are to be submitted with the **technical** offer duly stamped/signed by the authorized signatory/ person. It is pertinent to mention that all these are essential requirement for participation in the tender. Understood agreed  Understood not agreed

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

**Directorate of Procurement (Navy)**  
Through Bahira Gate  
Near SNIDS Centre,  
Naval Residential Complex E-8  
ISLAMABAD

Contact: Reception: 051-9262311  
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5. **Date and Time For Receipt of Tender.** Tender must reach this office by the date and time specified in the Schedule to Tender (Form DP-2) attached. This Directorate will not accept any excuse of delay occurring in post. Tenders received after the appointed/ fixed time will NOT be entertained. The appointed time will, however, fall on next working day in case of closed/forced holiday. Only legitimate/registered representatives of firm will be allowed to attend tender opening. In case your firm has sent tender documents by registered post or courier service, you may confirm their receipt at DP (Navy) on Phone No 051-9271468 well before the opening date / time. Understood agreed  Understood not agreed

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

7. **Validity of Offer.**

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

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

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

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

9. **Quoting of Rates.** Only one rate will be quoted for entire quantity, item wise. In case quoted rates are deliberately kept hidden or lumped together to trick other competitors for winning contract as lowest bidder, DP(N) reserves the right to reject such offers on-spot besides confiscating firm's Earnest Money / Bid Security and take appropriate disciplinary action. Conversion rate of FE/LC components will be considered w.e.f. opening of commercial offer as per PPRA Rule-30(2).

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

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

a. In case you are Not quoting, please return the tender inquiry stating the reason of NOT quoting. In case of failure to return the ITs either quoted or not quoted consequently on three occasions, this Directorate, in the interest of economy, will consider the exclusion of your firm's name from our future distribution list of invitation to tender.

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

b. For registered firm(s), case will be referred to DGDP for necessary administrative action if firms registered / indexed for tendered items/stores do not quote / participate.

c. It is a standard practice to invite all firm(s) including those 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 offers before signing of the contract and within validity period of their offers. In case the firm withdraws its offer within validity period and before signing of the contract, Earnest Money of the firm shall be confiscated and disciplinary action may also be initiated for embargo up to 01 year.

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

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

- 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)

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

13. **Treasury Challan.**

a. Offers by registered firms must be accompanied with a Challan form of Rs.200/- (obtainable from State Bank of Pakistan/Government Treasury) and debit able to Major Head C02501-20, Main Head-12, Sub Head 'A'

Attached	Not Attached
<input type="checkbox"/>	<input type="checkbox"/>

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 a separate envelop (not inside Technical or commercial offer). Offer is liable to be rejected in case Earnest Money is packed inside commercial or Technical offer. Your tender must be accompanied by a **Call Deposit Receipt (CDR) in favor of CMA (DP)**, Rawalpindi for the following amounts:-

Attached

Not Attached



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 contract on Earnest Money (EM) , it will deposit following documents to DGDP (Registration Section) before the award of contract for provisional registration:-

Understood agreed

Understood Not agreed



S No	Local Supplier	Foreign Supplier
a.	Three filled copies of SVA-8121 of each member of management.	Three filled copies of SVA-8121-D of each member of management.
b.	Three filled copies of SVA-8121-A	Three filled copies of SVA-8121.
c.	Three photocopies of NIC for each member of management.	Three photocopy of Resident Card or equivalent identification Card for each member of management.
d.	Three PP size photographs for each member of management.	Three PP size Photographs for each member of management.
e.	Challan Form	Challan Form

f.	Bank Statement for last one year.	Financial standing/audit balance 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 2017) or as per terms of the contract.

Understood  
agreed

Understood  
not agreed



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

Understood  
agreed

Understood  
not agreed

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



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 of contract concluded against this tender may be rejected as follows:

Understood  
agreed

Understood  
agreed

a. 1<sup>st</sup> rejection on Govt. expense

b. 2<sup>nd</sup> rejection on supplier expense

c. 3<sup>rd</sup> rejection contract cancellation will be initiated.

20. **Security Deposit/Bank Guarantee**. To ensure timely and correct supply of stores the firm will furnish an unconditional Bank Guarantee (BG in the currency in which contract is concluded) from a schedule Bank of Pakistan for an amount upto 10 % of the contract value (excluding Taxes, duties/freight handling charges) on a Judicial Stamp Paper (All pages) of the value of (Rs 100.00) as per prescribed format or in shape of CSD/Bank draft. The Bank Guarantee shall be endorsed in favour of CMA (DP) Rawalpindi who is the Accounts Officer specified in the contract. The CMA (DP) Rawalpindi has the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchaser himself. The Bank Guarantee shall be produced by the supplier within 30 days from the date of issue of the contract and remain valid for upto 60 days after completion of warranty period and remain in force till one year ahead of the delivery date given in the contract. If delivery period is extended, the supplier shall arrange the extension of Bank Guarantee within 30 days after the original delivery period to keep its validity always one year ahead of the extended delivery period. The BG form can be obtained from DP(N) on e-mail address given on page 1. Format of BG is enclosed at Annex B.

Understood  
agreed

Understood  
not agreed



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

Understood  
agreed

Understood  
not agreed



a. Integrity Pact shall be applicable to all tenders / contracts irrespective of their financial value. However, a written Integrity Pact shall be signed for contracts exceeding Rs 10 Million between the procuring agency and the supplier / contractor i.a.w Rule-7 of PPRA-2004. The form is available at [www.ppra.org.pk](http://www.ppra.org.pk) or can be requested at [dpmv@paknavy.gov.pk](mailto:dpmv@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 i.e. DP (Navy). Correspondence with regard to payment or issue of delivery receipt may be 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 member for the inspection of major equipments and machinery items at OEM premises as per terms of contract. If not already provided for and mentioned in the

Understood  
agreed

Understood  
not agreed

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.

24. **Amendment to Contract.** Contract may be amended/modified to include fresh clause (s) modify the existing clauses with the mutual agreement by the supplier and the purchaser; such modification shall form an integral part of the contract.

Understood agreed  Understood not agreed

25. **Discrepancy.** The consignee will render a discrepancy report to all concerned within 60 days after receipt of stores for discrepancies found in the consignment. The quantities found short are to be made good by the supplier, free of cost.

Understood agreed  Understood not agreed

26. **Price Variation.**

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

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

Understood agreed  Understood not agreed

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 in supply of equipment due to event of Force Majeure such as acts of God War, Civil commotion, Strike, Lockouts, Act of Foreign Government and its agencies and disturbance directly affecting the supplier over which events or circumstances the supplier has no control. In such an event the supplier shall inform the purchaser within 15 days of the happening and within the same timeframe about the discontinuation of such circumstances/happening in writing. Non-availability of raw material for the manufacture of stores, or of export permit for the contracted stores from the country of its origin, shall not constitute Force Majeure.

Understood agreed  Understood not agreed

b. The Supplier shall provide the Purchaser with all the necessary proof of the occurrence of the events and its effect on the contract performance within 30 days from the start to force majeure event.

c. The Purchaser shall be entitled to conduct investigation into the cause of delay reported by the Supplier.

d. Where the delay was due to genuine force majeure event it shall extend the delivery for a period of equal to the period in which such force majeure remains operative.

e. Such extension in delivery period, due to force majeure, shall not entitle the Suppliers to claim any extra from the Purchaser.

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

Understood  
agreed

Understood  
not agreed

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

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

c. The arbitration award shall be firm and final.

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

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

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

Understood  
agreed

Understood  
not agreed

30. **Liquidated Damages(LD).** Liquidated Damages upto 2% per month are liable to be imposed on the suppliers by the purchaser in accordance with DP-35, if the stores supplied after the expiry of the delivery date without any valid reasons. Total value of LD shall not exceed 10% of the contract value.

Understood  
agreed

Understood  
not agreed

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

Understood  
agreed

Understood  
not agreed

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

Understood  
agreed

Understood  
not agreed

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.

33. **Gratuities/Commission/Gifts.** No commission, rebate, bonus, fee or compensation in any form shall be paid to any local or foreign agent, consultant representative, sales promoter or any intermediary by the Manufacturer/Supplier except the agent commission payable as per the agent commission policy of the government and as amended from time to time and given in the contract. Any breach of such clause(s) of the contract by Manufacturer/Supplier and/or their sole nominated representative may result in cancellation of the contract blacklisting of the Manufacturer/Supplier financial penalties and all or any other punitive measure which the purchaser may consider appropriate.

Understood  
agreed

Understood  
not agreed

34. **Termination of Contract.**

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

Understood  
agreed

Understood  
not agreed

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 full rights to accept or reject any or all offers including the lowest Grounds for such rejections may be communicated to the bidder upon written request, but justification for grounds is not required as per PPRA Rule 33 (1).

Understood  
agreed

Understood  
not agreed

36. **Application of Official Secrets Act, 1923.** All the matters connected with this enquiry and subsequent actions arising there from come within the scope of the Official Secrets Act, 1923. You are, therefore, requested to ensure

Understood  
agreed

Understood  
not agreed

complete secrecy regarding documents and stores concerned with the enquiry and to limit the number of your employees having access to this information.

37. **Acknowledgment.** Firms will send acknowledgement slips within 07 days from the date of downloading of IT from the PPRA Website i.e. [WWW.PPRA.ORG.PK](http://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.
- b. Offers are found conditional or incomplete in any respect.
- c. There is any deviation from the General /Special/Technical Instructions contained in this tender.
- d. Forms DP-1, DP-2 (along with Annexes), and DP-3 duly signed, are NOT received with the **technical** offer.
- 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.

Understood  
agreed

Understood  
not agreed



39. **Appeals by Supplier/Firm.** Any aggrieved Supplier/Firm against the decision of DP (N) or CINS or any other problematic area towards the execution of the contract may prefer an Appeal to Standing Appeal Committee (SAC) comprising PN Officers and military finance rep at Naval headquarters, Islamabad. The detail and timeline for preferring appeals is given below:

Understood  
agreed

Understood  
not agreed



S.No.	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

Understood  
agreed

Understood  
not agreed

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

41. **For Firms not Registered with DGDP.** Firms not registered with DGDP undertake to apply for registration with DGDP prior signing of Contract. Detail can be found on DGDP website [www.dgdp.gov.pk](http://www.dgdp.gov.pk). These firms can participate in tender in para 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

42. Firms which are not registered with DGDP should initiate provisional registration in accordance with Para 41. Besides, ground check by Field Security (FS) Team will be made for security clearance related to participation in the tender after technical opening. Firms undertake to provide following documents for ground check by FS Team: Understood agreed  Understood not agreed

- a. NTN
- b. Income Tax Return
- c. Sales Tax Return
- d. Sales Tax Certificate
- e. Chamber of Commerce Industry Certificate
- f. Professional Tax Certificate (Excise & Taxation)
- g. Office/Home/Ware House Property documents
- h. Utility Bills (Phone/Electricity)
- j. Firm Vehicle/Personal Vehicle
- k. CEO Visiting Card/NIC Copy, 03Xspecimen signature of CEO
- l. DGDP Registration letter
- m. Firm Bank Statement
- n. Non Black List Certificate
- p. 2 X Witness + CNIC and Mobile Numbers
- q. Police Verification
- r. Agency Agreement
- s. OEM Certificate
- t. ISO Certificate
- u. Stock List with value
- v. Company Profile/Broachers
- w. Employees List
- x. Firm Categories
- y. Sole Proprietor Certificate
- z. Partnership Deed
- aa. Pvt Limited
- ab. Memorandum of Articles
- ac. Form 29 and Form A
- ad. Incorporation Certificate

43. We solemnly undertake that all IT clauses marked as "Understood & Agreed" shall not be changed / withdrawn after tender opening. The IT provision accepted shall form the baseline for subsequent contract negotiations. Understood agreed  Understood not agreed

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

45. 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 **01 Year** after the acceptance of stores by the end user

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



SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_  
PLACE \_\_\_\_\_

**BANK GUARANTEE FOR PERFORMANCE ON  
JUDICIAL STAMP PAPER OF RS. 100/- OR  
AS SUITABLE TO THE AMOUNT OF BG**

- (i) Contract No. \_\_\_\_\_ dated \_\_\_\_\_  
(ii) Name of Firm/Contractor \_\_\_\_\_  
(iii) Address of Firm/Contractor \_\_\_\_\_  
(iv) Name of Guarantor \_\_\_\_\_  
(v) Address of Guarantor \_\_\_\_\_  
(vi) Amount of Guarantee Rs. \_\_\_\_\_  
( \_\_\_\_\_ )  
(in words)  
(vii) Date of expire of Guarantee \_\_\_\_\_

**To: The President of Islamic Republic of Pakistan through the  
Controller of Military Accounts (Defence Purchase) Rawalpindi.**

Sir,

1. Whereas your good self have entered into Contract No. \_\_\_\_\_ dated \_\_\_\_\_ with 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.

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

**ATTESTED BY OATH COMMISSIONER WITH STAMP**

**INVITATION TO TENDER FORM**

1. Schedule to Tender No. **2190002/R-2109/310034** dated **02-09-2021**. This tender will be closed for Acceptance at **1030** Hours and will be opened at **1100** Hours on. **09-12-2021** Please drop tender in the Tender Box No **201**.

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

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

S NO	DETAIL OF STORES	QTY	UNIT PRICE	TOTAL PRICE
1.	<b>Digital Radiography System with Flat Panel Detectors</b> <u>Detailed:</u> <b>Technical Specification Special Instructions:</b> As per Annex A. <u>General Instructions:</u> As per Annex B.	As per Annex 'A'		
Above mentioned price includes 17% sale Tax (Please tick Yes or No)		Yes		No
Grand Total				

**Terms & Conditions**

- Terms of Payment.** As per Annex B (Para – 3).
- 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.** **06** Months
- Currency.** Pak Rupees
- Basis for acceptance.** **FOR/ Basis**

8. **Bid validity.** The validity period of quotations must be indicated **and should invariably be 120 days from the date of opening of technical offer or 30th June whichever is later.** Firm undertakes to extend validity of offer if required by equal number of original bid period (i.e. 120 days as per original offer) i.a.w PPRA Rule-26.

9. **Tendering procedure** **Single Stage- Two 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:-

**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.

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. **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).

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.

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

**REVISED TECHNICAL SPECIFICATIONS OF DIGITAL RADIOGRAPHY SYSTEM WITH FLAT PANEL DETECTORS**

<b><u>S No. &amp; Description</u></b>	<b><u>Firm's Reply (Complied) Partially Complied/ Not Complied</u></b>	<b><u>Reference to attached Firm's Proposal / Brochure</u></b>												
<p><b><u>Note:</u></b></p> <p><b><u>Guidelines for Firm for submission Technical Proposal for Technical Evaluation:</u></b> Firm is required to clearly mention Complied/Partially Complied/Not Complied remarks against each Clause and qualify same through mentioning references in respective clause from the attached firm's technical proposal/brochures as per following format:</p> <p>a. Proposed System Weight: <b>40 to 60 Kg</b></p>	Complied	Refer Para 3 of firm/OEM technical proposal/ brochure												
<p>1. <b><u>PURPOSE</u></b></p> <p>This equipment is an essential requirement for PNS SHIFA Radiology department.</p> <p>2. <b><u>USAGE</u></b></p> <p>This equipment will be used in PNS SHIFA and facility will be utilized by all the dependent patients, Armed Forces Soldiers and their families in Southern Region.</p> <p>3. <b><u>TECHNICAL SPECIFICATIONS REQUIRED (EQUIVALENT ACCEPTABLE)</u></b></p>														
<p>a. <b><u>Movement Range of Ceiling Tube Mount:</u></b></p> <table border="1" data-bbox="175 1902 1175 2053"> <tbody> <tr> <td>(1)</td> <td>Ceiling Height</td> <td>300 mm-3600 mm</td> </tr> <tr> <td>(2)</td> <td>Longitudinal Rail Length</td> <td>4400 mm</td> </tr> <tr> <td>(3)</td> <td>Transverse Rail Length</td> <td>3000 mm</td> </tr> <tr> <td>(4)</td> <td>Longitudinal Movement</td> <td>4000 mm or more</td> </tr> </tbody> </table>	(1)	Ceiling Height	300 mm-3600 mm	(2)	Longitudinal Rail Length	4400 mm	(3)	Transverse Rail Length	3000 mm	(4)	Longitudinal Movement	4000 mm or more		
(1)	Ceiling Height	300 mm-3600 mm												
(2)	Longitudinal Rail Length	4400 mm												
(3)	Transverse Rail Length	3000 mm												
(4)	Longitudinal Movement	4000 mm or more												

(5)	Transverse Movement	2020 mm	
(6)	Vertical Movement	1800 mm	
(7)	Auto Vertical Movement	70 mm/Sec	
(8)	Tube Vertical Axis Rotation	+200/-135°	
(9)	Tube Horizontal Axis Movement	+150/-190°	
(10)	Collimator	Automatic Collimator	
(11)	Light Source	White LED	
(12)	Movement Lock	Electromagnetic Brakes	
(13)	SID Indicator	Yes	
(14)	Auto Tracking & Auto Collimation	Yes	
(15)	Electric Power Requirement	230 Vac +/-10%	
(16)	Lateral Movement	1600 mm or more	
(17)	Vertical Tube Stroke	1500 mm or more	
(18)	Distance from the ceiling to X-Ray tube focus	400 mm to 2000 or better	
<b>b. Collimator:</b>			
(1)	Multi-leaf LED Collimator/Automatic and manual collimation		
(2)	Motorized collimation system with digital display		
(3)	Microprocessor controlled shutter system, provides pre-formatted sizing and SID selection		
(4)	Laser light for patient and cassette tray positioning, plus rectangular light field.		
(5)	Rectangular light field with cross hair markings		
(6)	Lamp/Timer feature. Dap meter facility available		
(7)	Include integrated measure tap and spare projection lamp		
<b>c. X-Ray Generator:</b>			
(1)	High frequency Power	80 kw or more	
(2)	Maximum inverter frequency	50KHz or more	
(3)	mA range	10 to 1000 mA	
(4)	mAs range	0.5 to 1000 mA	
(5)	KVP range	40 to 150 KVP in 1KVP steps	
(6)	Radiographic exposure time	0.001 to 6.000 Sec or more	
<b>d. Radiographic Parameter</b>			
(1)	Memories	150 Types or more Radiographic Conditions can be programmed	
(2)	Parameter Memory Contents	Tube Voltage, Tube Current, Radiographic Time, Radiographic technique, film density, lightning field, photosensitive, materials system sensitivity and patient body size	
(3)	Short Time Ratings	800mA/50kV to 100cV (0.1 s) 500mA40kV to 150kV (0. 1 s) 1000mA/60kV to 80kV (0. 1 s)	
(4)	Nominal Electric Power	80kW Automatic over load protection device and automatic line compensation of ± 10% Three Phase 380-480V, 50Hz	

<b>e. High Tension Cable</b>		
(1)	High Tension Cable	18 M or more
<b>f. X-Ray Tube</b>		
(1)	Type	High Speed Rotating Anode Tube 0.6 & 1.2 mm or better
(2)	Anode Heat Capacity	300KHu or more
(3)	Dual Focal Spots	0.6/1.2mm or better
(4)	Cooling method	Natural/forced air
<b>g. Gird</b>		
(1)	Ratio	10:1 or better
(2)	Frequency	40 lines/cm or better
(3)	Movement	Oscillating motion System
(4)	Grid removable	
<b>h. 6 Way Floating Top Bucky Table</b>		
(1)	Height adjustable Bucky table	6 ways floating table with electromagnetic brakes/lock
(2)	Longitudinal Table Top floating	1200 mm or better
(3)	Transversal table top floating	260 mm or better
(4)	Vertical table top	Motorized Elevator with pedal command
(5)	Length	2300 mm
(6)	Width	820 mm or more
(7)	Height from ground	350-950 mm or more
(8)	Cassette	8" x 10" to 14"x17" Vertical and Horizontal
(9)	Loading Capacity	170 kg or more
(10)	Floating Stroke	Longitudinal 1000 mm
(11)	Table-Top Transverse Slide	Lateral ± 120 mm or more
(12)	Gird movement	Oscillating Motion System
(13)	Vertical movement range	35 cm or more
(14)	Special adoption for flat panel detector and grid	
(15)	Robust design	
(16)	Anti collision sensors along with an audible alarm	
(17)	Vertical auto tracking	
<b>j. Vertical Bucky Stand</b>		
(1)	Compatible cassette size	8"x10" to 14"x17" Vertical and Horizontal
(2)	Distance from the front	3.2 cm
(3)	Panel of the Bucky Device to the film Vertical movement of the Bucky device	Approx 136 cm or more
(4)	Bucky device movement and lock	Counterweight and electromagnetic Lock
(5)	FPD	Removable/Fixed
(6)	Special Tray	For housing detector and grid
(7)	Minimal imaging Area	43 x 43 cm
(8)	Applicable exposure time	0.01 to 6 sec
(9)	Grid movement	Oscillating Motion System
(10)	Grid ratio	10:1 or more

<b>k. Automatic Exposure Control</b>		
(1)		Photo timer Controller/optimal nine density level
<b>l. Acquisition workstation</b>		
(1)	Full connectivity to PACS networks with integrated IHE interface	
<b>m. Digital Radiography Detector/Flat Panel Detectors</b>		
(1)	Number of flat panel detectors (FPDs)	02 (Preferably both wireless or at least one wireless and one fixed detector)
(2)	Detector type	Amorphous Silicon with Cesium iodide
(3)	Detector size	17 x 17 inch
(4)	Sensor	LNMIT 4 or better
(5)	Pixel size	125 um or less
(6)	Number of pixel	2800 x 3408 or better
(7)	Spatial resolution	4 lp/mm or better
(8)	Bit Depth	16 bit capture or better
(9)	Image Matrix size	3036 x 3040 pixel
(10)	DQE	70% or better
(11)	Automatic exposure control (AEC)	3 Field
(12)	Detachable cord to cassette	Yes
(13)	Grid support	34/40/52/60 lpm
(14)	Wireless standard	5 GHz and 2.4 GHz
(15)	Grey scale	16 bit or better
(16)	Preview image	3-5 seconds
(17)	Processor image display	Approx 13 sec or less
(18)	Wireless cassette	Yes
(19)	WLAN Standard	IEEE800.11A or higher
(20)	Number of rechargeable battery	02 (One for each detector)
(21)	Battery charger	02 (One for each detector)
(22)	Battery operating time	6.5 hours or more than 1050 images
<b>n. DR System Console</b>		
(1)	User interface	Touch screen interface
(2)	DR imaging functions	HIS/RIS patient data access via DICOM modality work list, advanced image processing, image review, image transmission.
(3)	CPU	Intel core i9 with 7 <sup>th</sup> generation
(4)	RAM	32 GB or more
(5)	LCD(touch screen interface)	24" or more medical standard 2 mega pixel LCD Monitor
(6)	Hard Disk Drive	04 TB or more(20,000/radiological images)
(7)	Wireless mouse and key board	02 each
(8)	Standard software package	

(9)	Control Software		
(10)	Includes DICOM Print/Store/MWM/MPPS/ work list with License and CD/DVD writing		
(11)	Ethernet	LAN card X 02	
(12)	Connectivity to PACS, server and workstation		
<b>o. Software Applications for diagnostic work station</b>			
Preferable to include following			
(1)	<ul style="list-style-type: none"> <li>(a) Tissue Equalization</li> <li>(b) Image contrast enhancement</li> <li>(c) Sharpening</li> <li>(d) Automatic shuttering</li> <li>(e) Exposure monitoring software</li> <li>(f) Edge enhancement</li> <li>(g) Image free rotation</li> <li>(h) Electronic L/R markers</li> <li>(j) Image annotation</li> <li>(k) Measurement function</li> <li>(l) Multi format display software to print images multiple patients on a single film</li> <li>(m) Dose exposure indicator</li> <li>(n) Long leg and large spine display</li> <li>(o) Emergency duty capability</li> <li>(p) Suspend exam</li> <li>(q) Reject analysis</li> <li>(r) Automatic image stitching</li> <li>(s) Selection of Exam, adding, deleting or replacing organ program</li> <li>(t) Automatic protocol for different exam</li> </ul>		
(2)	<ul style="list-style-type: none"> <li>(a) Full featured, full diagnostic viewer</li> <li>(b) Real time viewing of high quality images</li> <li>(c) User defined lay outs and user interface</li> <li>(d) Personal advanced Hanging Protocol</li> <li>(e) Automatic old/new comparison</li> <li>(f) Reading protocols</li> <li>(g) Roaming user profiles</li> <li>(h) Intermediate patient viewing</li> <li>(i) Multi patient comparison</li> <li>(j) Standard Hi-res monitor support</li> <li>(k) Standard multi monitor support (2+)</li> <li>(l) Cut lines</li> <li>(m) Expandable for dedicated use (e.g. Orthopedics, MIP, MPR)</li> <li>(n) CD import and export</li> <li>(o) Printing</li> <li>(p) Key board shortcut keys (hot keys) for all functions.</li> <li>(q) Interoperability options</li> <li>(r) Upgradability to HL7 Broker Image Integrator for integrates with HIS/RIS</li> <li>(s) Teleradiology –radiologist can access images via the internet, review and file a report</li> <li>(t) Tools for image cropping multi formatting, markers,</li> </ul>		

	flipping, rotation, accept/reject etc. (u) Automatic notification to HIS/RIS about status of the exam. (v) Programmed about default factors with manual overrides, small/medium/large patient size selection, manual techniques selection, tube warm up capability, detector calibration.		
<b>p. DICOM Functionality</b>			
(1)	Print (option) for dry laser imager and laser paper printer with facility to print images of different patients on a single film)		
(2)	Sent		
(3)	MPPS		
(4)	Modality work list		
(5)	Storage		
(6)	DICOM query/relative		
(7)	Verification service (preferable)		
(8)	CD		
(9)	IIIE standards compliance		
(10)	Remote monitoring on line diagnostic (preferable)		
<b>q. Dry Film Laser Imager</b>			
(1)	Laser printer compatible with system/AGFA/FUJI/KONICA or equivalent		
(2)	Heavy duty multi tray 03 or more system for different size		
<b>r. UPS (Uninterruptible Power Supply System) 80kw</b>			
(1)	For whole DR system including machine and operating console  (a). Compatible with system (b). Able to run the complete DR system including server and workstations for minimum 30 minutes backup	03 phase pure sine wave online UPS	
<b>s. Networking</b>			
(1)	Ethernet	Switch 8 ports (minimum) As per requirement	
(2)	Cable Connectors		
(3)	Supplier will be responsible for required Networking within Radiology department		
<b>t. Regulatory Compliance</b>			
(1)	FDA approved & CE, ISO certified		
(2)	CF marked		
<b>u. Work Station (03 in number) other than the main operating</b>			

<b>console</b>			
(1)	3 x High speed links to the operator console DICOM network		
(2)	3 x System architecture and (a) Operating system 3GHZ or more (b) Dual or quad core		
(3)	3 x Graphic cord or network cord		
(4)	3 x Licensed software window XP/NT or Linux, MS Office Norton antivirus (current and upgradable)		
(5)	3 x should have on Hi-resolution medical standard 2 mega pixel LCD/TFT screen of 24 inch or more		
(6)	3 x DVD writer/CDR		
(7)	3 x DICOM 3 or equivalent with universal PC display capability (licensed)		
(8)	3 x Work station software		
<b>v. CR System with full accessories with</b>			
(1) Imaging Cassettes/IP 14" x 17" (04)			
(2) Imaging cassettes/IP 10" x 12" (04)			
<b>w. Accessories/Radiation Protection</b>			
(1)	Supplier is to carryout complete lead paneling of the room & doors protection as per PNRA regulation standard is responsibility of vendor. Complete room renovation including Air conditioning (machine + console room) painting, false ceiling, wiring, antistatic flooring paneling, complete lead paneling, Lighting, electric DB Earthing. Site preparation/renovation on term key basis and following standard accessories should be supplied with equipment:  (a). 2 x complete latest computer systems with laser printer recommended HP/DEL (only branded not local) Core I 7, RAM 16 GB or better, Hard Disk 02 TB or better  (b). Wireless key board & mouse (04 each)  (c). Lead aprons (light weight) (05)  (d). Lead screen impregnated glass for console (02)  (e). Gonadal Sheet (04)  (f). Neck or thyroid protective sheet (04)  (g). Wooden partitioning screen (02)  (h). P-bar hand grip for lateral chest radiography (01) (For FPD and Grid)  (j). Holder (02)		

	<p>(k).High quality computer chairs (04)</p> <p>(l). LED view box (Quadruple 4 x 1) (04)</p>		
x.	<b>Warranty 05 Years</b>		
y.	<b>Other Requirement:</b> Free of cost training of para medical staff		
z.	<b><u>Acceptable Make:</u></b>  (1) M/s Canon Japan or equivalent only from OEM. Country of origin & country of manufacture should be the same except China & Korea.  (2) Required equipment should be recently manufactured/fresh batch and preferably may not be older than one year at the time of delivery.  (3) Certification should be FA, CE & MHLW (Dual Mandatory)		
4.	<b><u>LOAD TEST TRIALS</u></b>  At the time of acceptance, the supplier will carry out complete full load test/trials of Digital Radiography System.		

**GENERAL REQUIREMENTS/CONDITIONS**

S No. & Description	Firm's Reply (Complied) Partially Complied/Not Complied	Reference to attached Firm's Proposal/ Brochure
<p>1. <b>METHOD OF INVITATION OF TENDER</b></p> <p>Item is to be procured on <b>open tender basis</b>. Each bidder shall submit a single bid only against the IT. Technical proposal of the firms submitting multiple bids shall be rejected by the procuring agency.</p>		
<p>2. <b>DELIVERY SCHEDULE</b></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.</p> <p>b. OEM Certified brand new equipment will be accepted (i.e. year of manufacture/year of procurement/delivery should be the same).</p> <p>c. Only genuine OEM parts are acceptable. Non-Genuine/Replacement of parts/spares are not acceptable.</p>		
<p>3. <b>PAYMENT TERMS</b></p> <p>a. As per DPP &amp; I-35 (Revised 2019) or as decided by DP(N).</p> <p>b. 60% payment on completion of following:</p> <p>(1) Delivery at Pakistan (PNMSD at PNS SHIFA) Karachi alongwith tools/stores</p> <p>(2) Joint inspection</p> <p>(3) Provision of all documents</p> <p>c. 20% payment on completion of following:</p> <p>(1) Successful completion of installation/STW/commissioning of platform/equipment/machinery at purchaser site complying all specification/acceptance criteria and issuance of final acceptance certificate by end user.</p> <p>(2) Satisfactory conduct of operator &amp; maintainer training of PN team prior delivery of stores.</p> <p>d. 20% payment on issuance of CRV by consignee</p>		

4. **ORIGIN OF EQUIPMENT:**

Imported (other than India & Israel) with OEM CoC (Certificate of Conformance).

5. **CERTIFICATE OF CONFORMANCE BY OEM**

a. Firm/Supplier shall provide correct and valid e-mail and fax No. 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](mailto:cins@paknavy.gov.pk), [inpectorate1@paknavy.gov.pk](mailto:inpectorate1@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.

- b. 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.

6. **PERFORMANCE BANK GUARANTY**

To ensure timely and correct supply of stores the firm will furnish performance bank guarantee (upto 10% of the contract value) in shape of demand Draft or an unconditional Bank Guarantee from a scheduled Bank in the favour of CMA (DP) and shall be valid till 60 days beyond the completion of warranty period.

7. **WARRANTY/GUARANTEE**

- a. Equipment (including software if any) will be accepted on DPL-15 against firm's warranty/guarantee of minimum of 5 years.
- b. Warranty/guarantee will start after successful commissioning of the equipment. Breakdown period during warranty will not be counted in the warranty period.
- c. Supplier will arrange free service, maintenance and replacement of defective parts during warranty period.

8. **TRAINING**

5 days on Job Training (operators/maintainers) for 02 in number of PN personnel to be arranged by the Supplier/OEM at PN hospital 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.

9. **INSPECTION**

a. Inspection Authority: CINS KARACHI

b. Joint inspection will be carried out by Senior Classified Specialist of concerned Hospital, electrical Officer of PNS SHIFA, O I/C PNMSD, Supplier/Company concerned and INS.

10. **PACKING & MARKING**

a. Standard Trade Packing worthy of multi-model 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

11. **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 5% 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.

12. **OBSOLESCENCE CLAUSE**

In case of discontinuation of production or any component/part as result of obsolescence or development of upgraded version, the seller is to inform the buyer at-least one year (01) in advance. The seller will ensure the provision of such components/parts as demanded by the buyer prior discontinuation of the production and shall also provide alternate for such components/parts in case the original is not available.

13. **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 PCBs, Modules, Sub-assemblies, LRUs, etc used in the equipment/system for next five years. Furthermore the seller will also be required to furnish the standard Repair Cost for all these PCBs, Modules, Sub-assemblies, LRUs, etc.

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 ten years maintenance contract. A suitable clause in this regard should be entered in the contract.

14. **PROVISION TO BUY ADDITIONAL EQUIPMENT**

Supplier should give an undertaking that he would not increase the cost of stores if additional quantity of same item is purchased in next 12 months after commissioning of the equipment. He may however decrease the cost.

15. **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).
- j. Soft copy of all above documents
- k. All above documents are required as imported and original



16. **SECRECY**

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 DGDP/DP(N) to receive it. Any breach on this account shall be punishable under the Official Secret Act-1923 in addition to termination of the contract at the risk of Supplier. In this regard 'Non Disclosure Agreement (NDA) as per format at Annex 'C' is to be signed by the firm at the time of signing of contract.

17. **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**).

18. **TECHNICAL ASSISTANCE**

The Supplier should be responsible for successful Setting-to-Work, commissioning and Tests/Trials of the system on site in Pakistan. The technical assistance by the Supplier during warranty period should be free of cost and on request basis to the satisfaction of Purchaser.

19. **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.

20. **BUY BACK**

If the store is not required to end user then the supplier will buy back on its original sale price.



21. **LIQUIDATED DAMAGES**

Liquidated damages upto 2% but not less than 1% per month are liable to be imposed on the supplier by the purchase in accordance with DPP & I-35 (Revised 2019), if the stores/services are supplied after the expiry of the delivery date without any valid reasons. Total value of Id shall not exceed 10% of the contract value.

22. **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 2019).

23. **PRICE VARIATION**

Prices in the schedule of store will not be changed or increased by firm at any stage as offered 1<sup>st</sup> time.

24. **PORT & DOCK CHARGES**

All port & dock charges shall be paid at actual (if applicable) by Supply Officer PN Embarkation Headquarters, West Wharf Road Karachi on submission of the bills duly verified by Commanding Officer PN EHQ(N) & PDD in Pak Currency.

25. **DISCREPANCY**

The consignee shall render a discrepancy report to DP (N), 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.

26. **INTEGRITY PACT**

The supplier undertakes to incorporate a standard specimen of integrity pact given at Appendix 1 to Annex B into the contract prior contract signing.

27. **FORCE MAJEURE**

a. Neither the Purchase nor the Supplier shall be responsible to each other in any manner whatsoever in the event of the performance of the contract being delayed by causes beyond his or its control like strikes, act of God, civil commotions, restraints of ruler, flood, riots, fire, storms, war or similar occurrence. As soon as the Supplier starts suffering a disruption of work of any delay, due to force Majeure, he shall forthwith notify the Purchaser in writing of the cause of the delay and take possible steps to curtail it.

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 Supplier.

d. Where the delay was due to genuine force Majeure event it shall extend the delivery for a period 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 Supplier to claim any extra cost from the Purchaser.

28. **ARBITRATION**

Parties shall make their attempt to settle all disputes arising under this contract through friendly discussions in good faith. In the event that either party shall perceive such friendly discussion to be making insufficient progress towards settlement of dispute 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.

29. **AMENDMENT IN CONTRACT**

Amendment in the contract if required shall be processed by Purchaser upon mutual agreement of both parties i.e. Purchaser and Supplier and formally issued through amendment in the contract/corrigendum.

30. **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.

### 31. COMPENSATION ON BREACH OF CONTRACT

If the Supplier fails to supply of contracted stores or contract is cancelled either on RE or without RE or contract become ineffective due to default of Supplier/ Supplier or stores/ equipment declared defective and caused loss to the Government, Supplier 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 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/ Supplier in Government treasury in the currency of contract.

### 32. COMMISSIONING/TRIALS

a. Commissioning and STW 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.

b. Set to work/commissioning trials to be carried out by contractor on site. Any defect/damage of the equipment during commission trials to be replaced by the supplier without any additional cost.



c. Commissioning charges (if any) to be mentioned in the quotations by the supplier.

33. **ACCEPTANCE/INSPECTION CRITERIA**

a. Supplier is to provide the acceptance criteria in accordance with OEM approved procedures and for evaluation by PN. PN will evaluate the supplied acceptance criteria & amend it as per its experiences as regards to operation & maintenance of equipment within 60 days of receipt of the criteria.

b. Successful completion of installation/STW/commissioning of platform/equipment/machinery at purchaser site complying all specification and issuance of acceptance certificate by end user.

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

d. Installation and commissioning at site by supplier within one month without extra charges.

e. Trials & commissioning of the equipment by OEM/firm to the satisfaction of the end user.

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

- (1) Specifications are not as per Annex 'A'
- (2) Documentation at para 15 of Annex 'B' not provided.
- (3) Certification requirement as per Annex 'B' are not met.
- (4) Training is not conducted as per training clause.
- (5) "Certification Requirement" at are not met as per Annex 'B'.
- (6) Setting-to-work (STW), trials and commissioning are not completed to the satisfaction of end user in accordance with OEM approved/recommended procedures (As mutually agreed).
- (7) Confirmation of performance and functions is not same as given in the contract and relevant documentations/manuals.

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

h. PN will evaluate the supplied acceptance criteria & amend it as per its experiences as regards to operation & maintenance of equipment within 20 working days of receipt of this criteria.

j. The final acceptance certificate will be signed by PN only



after successful completion of all acceptance trials to the entire satisfaction of PN.

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

e. 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/, 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.

f. The subject store being hospital equipment is exempted from 17% GST under item 52/A of the Sixth Schedule of the Sales Tax Act 1990.

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

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

TSR will be conducted by a Committee nominated by NHQ.

36. **DISTRIBUTION**

**No. of Copies**

- |                                                   |    |
|---------------------------------------------------|----|
| a. Dte of Budget (NHQ) Islamabad                  | 01 |
| b. DCM (NHQ) Islamabad                            | 01 |
| c. DDGMS (N) (NHQ) Islamabad                      | 01 |
| d. CINS Karachi                                   | 01 |
| e. PNMSD at PNS SHIFA Karachi                     | 01 |
| f. CO EHQ (N) at NSSD Karachi                     | 01 |
| g. National Insurance Company Ltd (NIC) Islamabad | 01 |
| h. CMA (DP) Rawalpindi                            | 06 |

37. **END USER**

Any PN hospital



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](mailto:dpn@paknavy.gov.pk)  
[Adpn31pre@paknavy.gov.pk](mailto: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 2017) 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)