



Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY

M/s

Dear Sirs,

Reference: **TENDER ENQUIRY NO. 2500-FP-S.PRESS-PUR-SAA-CAPT,**
Dated:- 17-12-2021

You are requested to submit sealed quotations for the item (s) noted on the Schedule to the Tender. Please note the following instructions for filling the tender:-

1 **SUBMISSION OF TENDER.**

- 1.1 Tenders will be opened at 1200 hours on **22-01-2022** and must reach **at Bid Centre adjacent to Rabita Hall** at least half an hour earlier than the opening time. The tender received late will not be entertained. You may witness the opening of the tender if you so desired. If a representative is deputed, he should bring a letter of authority from you and request should receive at least 07 days earlier from tender opening date.
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with:-

Tender Enquiry No: **2500-FP-S.PRESS-PUR-SAA-CAPT**

Tender to be opened on: **22-01-2022**

Address as follows:-

Bid Centre Adjacent To Rabita Hall
GM-PPC-SAA & BM
POFs WAH CANTT (PAKISTAN).

- 1.3 If envelope do not indicate reference of T.E or received late, the same may be returned unopened.

1.4 EVALUATION CRITERIA.

All the technical proposals will be evaluated/scrutinized initially and commercial proposals of only those bidders will be opened who will be technically prequalified/ accepted. Accordingly, Order/contract will be placed on the lowest evaluated/technically qualified bidder.

2 GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS.

2.1 For Plant and Machinery, you are required to quote in two parts: -

Part I “Technical Offer”: It should exclusively give technical details and literature/ brochures of the offered plant/machinery and equipment, complete list of tooling & spares required for execution of the project, validity date, delivery schedule, and signed undertaking given on the schedule to this Tender Enquiry. It must not indicate price, costs etc.

Part II “Commercial Offer”: It should indicate the commercial terms e.g. price, terms of payment, mode of payment, mode of supply. The commercial offer should also indicate the package price as well as complete breakdown of each machine/equipment, tooling, spares (Electrical, Mechanical and Electronics), PLC programmer, Electronic gadgets, fee for installation/commissioning & training etc.

2.2 Each part should be placed in a separate sealed cover. The envelope should be inscribed with: Part I “Technical Quotation without Price” and Part II “Commercial Quotation with Price”.

2.3 Tendering procedure as laid down in PPRA Rule No. 36(b) i.e. Single Stage two envelopes will be applicable.

2.4 The quotation must remain valid for, at least 90 days from the date of opening of tenders (Commercial Offers).

2.5 The quotation should hold good for any reduced or enhanced quantities without notice.

2.6 In the event of non-acceptance of offer, intimation may be given to the tenderers bidders on their request.

2.7 Conditional offers or alternative offers are likely to be ignored.

2.8 Quotation must indicate the FOB value and C&F/Freight cost up to Karachi Seaport separately. Insurance premium should not be included in the quoted price. However, where insurance is considered necessary, advice to that effect should be given in the quotation.

2.9 Submission of the offer through an agent in Pakistan should be avoided. In case it is considered inevitable, the original proforma invoice must invariably accompany the agent’s quotation from the principals/manufacturers.

2.10 Country of origin and port of shipment to be stated.

2.11 Declaration form as per **Annex-‘B’** is required to be submitted by the supplier.

2.12 The offer of the principal must clearly indicate whether the rate quoted is inclusive of agent’s commission, and if inclusive rate of commission included be specified.

2.13 Suppliers will render necessary information regarding hazardous effects on environment of materials/products supplied by them, in their quotations and shipping/dispatch documents.

2.14 If the requisite information is not furnished on the T.E form or offer received is not in conformity with the requirement of T.E such offer shall be ignored.

3 INSPECTION.

3.1 Supplies shall be subject to the Pre Shipment Inspection (PSI) and acceptance by the competent inspection authority nominated by the

Purchaser. All expenses on account of PSI of 'POF' personnel at supplier's premises or their sub-contractors including boarding, lodging, inland travel, travel insurance and return air tickets will be borne by the supplier. Inspection facilities such as tools, test equipment, instruments etc. will be provided by the Suppliers in accordance with the relevant specifications.

- 3.2 Where considered necessary by the Purchaser, stores may be obtained on Warranty/Guarantee, subject to inspection on receipt. Rejected stores will be removed and replaced with the acceptable stores by the Supplier at his own expense, within a specified time. The supplier will render warranty/guarantee certificate as per **Annex-'C'**.

4 **BID QUALIFICATION CRITERIA.**

- 4.1. The right to accept or reject any offer in full or in part, is hereby reserved.
- 4.2. Detail of infrastructure available with the firm. Mention test equipment, standard and qualification criteria.
- 4.3. Detail of engineering expertise with qualification and experience.
- 4.4. Standard follow for overhauling/retrofitting of machine e.g. ISO, DIN, BS, ASTM, or other.

5 **PERFORMANCE BOND.**

- 5.1. The supplier will provide a bank guarantee to the tune of 10% of total C&F / FOB value of the contract on the prescribed Performa as per **Annex-'D'** attached for satisfactory execution of the order. It shall be covered by any scheduled Bank in Pakistan. The Bank Guarantee shall be endorsed in favor of CMA, (POF) Wah Cantt who is the Accounts Officer specified in the contract. The CMA, (POF) Wah Cantt shall have 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 furnished by the Supplier within 45 days from the date of opening of letter of credit (L.C). The Bank Guarantee will be valid for a period of 12 months after the date of expiry of letter of credit. If delivery period is extended, the Supplier shall arrange the extension of Bank Guarantee within 30 days from the date of amendment of L.C. if the Guarantee is not revalidated the same is liable to be encashed by the CMA (POF) Wah Cantt.
- 5.2. In the event of un-satisfactory performance or any breach of the contract, Bank Guarantee shall be forfeited by the Purchaser. The Bank Guarantee will be returned to the Supplier by CMA, (POF) Wah Cantt on request after its expiry or after satisfactory performance of the contract whichever is earlier.

6 FAILURE TO SUPPLY THE STORES

All deliveries must be completed by the specified date. If the failure to deliver the stores within the scheduled time should have arisen from "Force Majeure", which the Purchaser may admit as reasonable ground for further time, he will allow such additional time as he may consider to have been required by the circumstances of the case. Otherwise, he will be entitled, at his discretion, to cancel the contract; and/or, claim liquidated damages up to 2% but not less than 1% of the contract price of the items and their quantities for each and every month or part of a month, beyond the specified delivery date, during which these may not be delivered, subject to a maximum of 10% of the total contract value; or, to purchase from elsewhere, the unsupplied stores at the risk and cost of the Supplier.

7 PAYMENT.

Payment to the supplier will be made through revocable letter of credit (L.C) in the following terms and condition.

- i) 40% payment of the contracted value will be made against shipment of machinery items including mechanical, electrical, hydraulic parts of the press, complete tooling & spares etc.
- ii) 60% payment of the contracted value will be made after successful installation, commissioning, trial run/final acceptance test and training of consignee's personnel at POF Wah Cantt (Pakistan).
- iii) All Bank charges incurred in Pakistan in connection with the establishment of L.C will be borne by the Purchaser whereas, all Bank charges incurred in connection with drawing of payment including confirmation of L.C. by the advising Bank/Foreign Bank will be borne by the Supplier.

8 ARBITRATION.

All matters of dispute or difference, except regarding rejection of stores by the inspector and/or cancellation of contract by the purchaser arising out of this agreement between the parties hereto, the settlement of which is not otherwise specially provided for in this agreement, shall be referred for adjudication to two arbitrators, one to be named by each party, who before entering upon the reference shall appoint an umpire by mutual agreements, and if they do not agree a judge of superior court shall appoint the umpire, the arbitration proceedings shall be held in Pakistan under the Pakistani law. The arbitration awards shall be un-spoken.

9 **SECURITY OF INFORMATION.**

The tenderers and his employees must not communicate any information relating to the sale/ purchase of stores under this enquiry to any person other than the manufacturer or to any press or agent not authorized in writing by WIL to receive it. Please return the Schedule to the Tender duly signed by the specified date, along with the specifications, drawings etc, if any, enclosed herewith – even if you are unable to quote.

10 **WARNING:**

In case the firm abstain from making offers or fail to return/acknowledge the tender form by the specified date or three consecutive occasions, no further tender enquiry may be issued to them and their names should be liable to be removed from the approved list.

NOTE:

Offers/bids through **Email & Fax** are not acceptable. The offers/bids must be submitted on firm's original letter head pad through **Mail/Courier**.

(Mohammad Younas)
MD-SAA & BM
 POF WAH CANTT.

Phone No.	Exchange:	i. 051-9055000 ii. 051-4514000	Direct:	051-905521171
Fax:		i. 051-9271400 ii. 051-9314100	Email:	mdsaa@pof.gov.pk

Address: MD-SAA& Brass Mills, Pakistan Ordnance Factories, Wah Cantt. Pakistan.

PAKISTAN ORDNANCE FACTORIES WAH CANTT

SCHEDULE TO TENDER NO. 2500-FP-S.PRESS-PUR-SAA-CAPT, Dated: 17-12-2021
Due on 22-01-2022.

1. For Plant & Machinery:

**“Up-Gradation/Refurbishment of Extrusion Press from CXT
1250P Ton to 2500 Ton Capacity
(Qty. 01 No.)”**

2. **Specifications:-** As per attached ‘Annex-A’

3. Special Conditions:

- i. The bids must be based on firm prices and not on any price adjustable formula.
- ii. Proforma Invoice of the principal in original signed and stamped by the principal alongwith authorization certificate in case of any local agent in Pakistan.
- iii. It is not allowed to submit more than one offer through different local agents.
- iv. The Bidder shall submit two (2) copies of the technical bid, one of which shall be marked the “Original “and the other “Copy”. Financial Bid is required in original only.
- v. The bidder will also provide detail of cases, which are under process with Govt. & Non-Govt. organization of Pakistan. Also intimate the worldwide business details, experience, and detail of similar plant/project supplied/executed worldwide with their financial value and references.
- vi. Proof of being an OEM with profile/brochure and financial status by showing the annual turnover must be provided.
- vii. Export license and related matters is the sole responsibility of supplier & it would not be cause of delay in execution of the contract. Confirmation to this effect has to be made.
- viii. Any quality issue observed during assembly & use would be addressed.
- ix. For highlighted quality issues, no rework would be carried out until & unless it is permitted by the buyer.
- x. Against reported defects, proper investigation would be carried out and remedial measures notified.
- xi. Upon request data of similar defects reported in past & remedial measures taken would be presented.

4. Undertaking:

Should our offer be accepted, we hereby undertake to supply the stores/render the services contracted on the basis of Conditions of Contract embodied in Form POF 1282, and to deposit the 10% performance bond within the prescribed time, failing which it will constitute a breach of contract, and POF will have the right to purchase the stores/services elsewhere at our risk and cost.

Place _____

Signature of the Tenderer _____

Date _____

Name _____

Position _____

Address _____

Income Tax G.I.R. No. _____

TECHNICAL SPECIFICATION & DETAIL OF PLANT / MACHINERY

1. DESIGNATION: -

**Up-gradation/Refurbishment of Extrusion Press
from CXT 1250 Ton to 2500 Ton Capacity.**

2. TECHNICAL SPECIFICATION:

Name of Machine: : Extrusion Press
Type of Machine: : CXT-1250P
Capacity enhancement : 1250 Tons to 2500 Tons
Mfg year of Machine: : 1981
Serial No. : 1441

a. Acceptance Criteria: As per POF's T.E. Requirement.

b. General Characteristics:

- i. All the functions/movements of Extrusion Press from input material to final size should be fully automatic as well as manual.
- ii. Centralized lubrication.
- iii. All Electrical / Electronic controls should be PLC based & controller should be of Siemens or Allen Bradley (programming should be in English language)
- iv. Operational control should be simple & fully automatic.

c. Safety:

- i. All Plants/Machinery should be equipped / provided with all safety gadgets/accessories according to latest international safety standards.
- ii. Noise level: less than 85 db or as per international standards, for all plants/machinery.

Note:

- i. The Plant should be cost effective and environmental friendly as per international standards.
- ii. System should be safe to handle spikes and surges. (Transient)
- iii. A/Cs should be installed in panel/system (where necessary).

3. INPUT& SUPPORT MATERIALS:

Copper, Copper based alloys (Round Ingots).

Ingot Sizes:-

- a) 150mm dia x 500mm length
- b) 185mm dia x 500mm length
- c) 230mm dia x 500mm length

Other Sizes: As Suggested by OEM

4. REQUIRED OUTPUT PRODUCTS AFTER UP-GRADATION:

- a) Wire dia 05mm to 20mm
- b) Tube dia Outer 20 mm to 170mm & Wall thick 2mm Min.
- c) Rod dia 18 to 120mm
- d) Various type of Cross sections, Cross section area equal to 120mm.

5. OUT PUT CAPACITY REQUIRED:

No. of Ingots to be Extruded = 40 to 50 No of ingots (Approx) / hours.

6. TOOLING:

- i. The plant should be Up-graded/Refurbished duly tooled up for production of copper, copper base alloys, Tube, Rods, Wires and Sections according to products defined above in point 4.
- ii. Tooling sufficient for two (02) years production of copper, copper base alloys, Tube, Rods, Wires and Sections shall be supplied by the supplier.

7. SPARES:

- i. Maintenance spares for two (02) years production shall be supplied by the supplier and complete list of the same must attached with technical offer.
- ii. It shall be guaranteed that spares shall be available for at least 15 years after successful installation / commissioning.
- iii. Technical literature (manuals) & drawing(s) required in soft & hard copy, 03 x set of each operating manual, Maintenance (drawings & manual), Electrical (drawings & manual), Electronics (drawings & Manual) including parameters of all motor drives. Hydraulic (drawings & manual) and pneumatic (drawings & manual). Any other technical literature, drawings, standards etc required by the purchaser for troubleshooting, safe operation and maintenance of the plant.
- iv. Machine Program/software, PLC Program/software or any other program/ software related to plant (with soft ware back up and life time license key with latest laptop & programming cable).
- v. HMI software & Trouble shooting manual (hard & program soft copy) if installed. Spare HMI should be programmed.

8. CLIMATICS CONDITIONS:

- i. Temperature:

▪ Winter	=	- 3 to + 20 °C
▪ Summer	=	30 to 50 °C
- ii. Relative Humidity = 25 to 90%
- iii. Earthquake Value = 8.5 on Richter scale

9. UTILITIES AVAILABLE AT SITE:

- i. Electricity 400 ± 5% Volts, 50 Hz, Three Phase.
- ii. Electricity 230 ± 5% Volts, 50 Hz, single Phase.
- iii. Compressed air pressure = 5 bar (Max)
- iv. Natural gas - Available

10. TECHNICAL SUPPORT:

The supplier shall confirm that after handing over the upgraded/Refurbished system there shall be technical support for at least 15 x years as and when required by the purchaser. In addition, the purchaser shall be kept informed regarding latest advancement in the related technology for further improvement in the production & operation of the machine.

11. PRE-SHIPMENT INSPECTION:

- i. Up-gradation/Refurbishment of press will include introduction of most advanced technology, new production parameters, control systems and mechanical systems to increase its capacity & life. Therefore, supplier will chalk out a complete project plan, which will include pre-shipment inspection of all equipments by technical team i.e. 03 x men for one week. PSI team will inspect machine/equipment under manufacturing stage & before dispatch to purchaser premises to ensure quality standards.
- ii. All expenses of PSI team on account of boarding, lodging, inland travel, return Air Tickets & Air Travel insurance will be borne by the supplier. Telephone and internet access facilities will be provided in the offices, hotels & Inspection facilities such as tools, test equipment, instruments etc. will be provided by the supplier in accordance with the relevant specifications. Fitment/integration of the equipment/machinery with Extrusion press after PSI is the responsibility of the supplier.

12. ON SITE TRAINING

During stay on site at purchaser's premises, supplier's engineers shall train the concerned production, maintenance, programming and instruments personnel for satisfactory & safe operation/use of plants/equipment. Experts of supplier will train the operators and maintenance staff after installation /commissioning and final trial run for one month.

13. INSTALLATION, COMMISSIONING AND TRIAL PRODUCTION RUN:

- i. The equipments of the machine shall be installed by the supplier at purchaser's premises in presence of purchaser's engineers and technicians/operators.
- ii. Before dismantling the machine, reps. of supplier and purchaser will chalk out all the installation of the machine and functioning of the machine so that the same condition may be retrieved in case of failure in Up-gradation\ Refurbishment by the firm.
- iii. The machine shall be commissioned and trial production shall be carried out by supplier's engineers. Purchaser shall provide required number of operators and technicians for the commissioning and trial production of the machine. Trial production run will be carried out on following terms and conditions.
 - a. Production of wire/coils, as per relevant drawings and specifications, for 05 x working days (8hour / day).No. of Ingots to be Extruded (Approx) = 320 to 400 No of ingots 8hour / day.
Sizes ranges from 05mm to 20mm.
 - b. Production of Rods, as per relevant drawings and specifications, for 05 x working days (8hour/day). No. of Ingots to be Extruded (Approx) = 320 to 400 No of ingots 8 hour/day.
Sizes ranges from 18mm to 120mm
 - c. Production of Tubes, as per relevant drawings and specifications, for 05 x working days (8hour/day). No. of Ingots to be Extruded (Approx) = 320 to 400 No of ingots 8hour/day.
Sizes ranges from Tube dia Outer 20 mm to 170mm & Wall thick 2mm Min.

Note: Ingot size already mentioned at Sr. 3 (a,b,c)

- iv. If the firm fails to achieve successful Up-gradation\ Refurbishment with new equipments, the firm is bound to retrieve the machine on existing status / working conditions / parameters as chalked out before installation. In case the firm fails to retrieve the machine at existing status /working conditions / parameters, then the machine will be repaired from any other firm and all expenditure in this regard will be borne by the supplier.
- v. The supplier is to indicate the total man-weeks of his engineers/technicians required for installation, commissioning and trial production of the machine. Terms and conditions are to be stated clearly. All expenses, including boarding & lodging, air travel and daily allowances of the engineers/ technicians are to be borne by the supplier. However Local transportation pick & drop from and to airport will be arranged by the purchaser.
- vi. The supplier is to indicate the time schedule with activity charts for the completion of whole project.
- vii. The oil and process lubricants, tooling and spares consumed during installation / commissioning and trial run production run will be borne by the supplier. The oil and process lubricants required for the plants for one year shall be supplied by the supplier free of cost.

14. **FINAL ACCEPTANCE**

Final acceptance test will be performed at purchaser's premises. This test will be carried out with the technical assistance of the supplier and will comprise successful manufacturing of jobs/ parts according to drawings / POFs specification. The jobs / parts manufactured after Up-gradation should confirm to the standards / criteria laid down in relevant drawings / Specifications. The machine/press should maintain the quality/ accuracy after the Up-gradation.

- 14.1 Final Acceptance certificate issued by the contract signing authority certifying that the machine & equipment have qualified the capacity test, accuracy test and jobs / parts manufactured have been passed gauging, visual and other relevant tests as laid down in the relevant drawings / specifications as stated under the tender clause 13 (iii).
- 14.2 Where considered necessary by the purchaser, the stores may be obtained on warranty / Guarantee, subject to inspection on receipt. Rejected stores will be replaced with the acceptable stores by the Supplier at his own expense, within a specified time. The supplier will render warranty guarantee certificate.
- 14.3 During stay on site at purchaser's premises, supplier's engineers shall train the concerned production, maintenance, instruments and Inspection personnel for satisfactory & safe use of equipment.
- 14.4 If specified up-gradation of the machine is not achieved within stipulated period after the effective date of contract, the supplier experts will stay, at supplier cost until the Up-gradation has been completed, provided such delays are attributable to supplier.
- 14.5 Delay penalty will also be imposed @ 1% per month of contracted value for the delayed period of achievement of production run of the machine beyond the schedule date of final acceptance and will be deducted from balance 60% payment connected with production run.

15. WARRANTY GUARANTEE:

- i. The machine equipments and accessories shall be accepted on Supplier's Warranty/ Guarantee with regard to quality and quantity subject to these being technically checked/tested and accounted for on arrival at Consignee's ware-house in presence of supplier's rep (if desired by supplier) at their cost. The supplier shall render Warranty/Guarantee certificate in duplicate to the Purchaser on the enclosed Performa attached as **Annex- C** as soon as stores have been dispatched/ delivered. This Warranty/Guarantee shall be binding on the Supplier for a period of 02 years reckoning from the date of commissioning of the machine.
- ii. In case the stores on checking/test after receipt at Consignee's warehouse are found not conforming strictly to the relevant specification and other particulars are found damaged during transit, the Supplier shall immediately replace the rejected/damaged stores by acceptable stores, free of cost, and without any obligation to the Purchaser. Rejected/damaged stores shall be disposed off by the Supplier under his own arrangements.
- iii. The supplier shall warrant the good quality of all equipment supplied against all defects or failures due to faulty design, material, or workmanship. The supplier shall also provide Guarantee for meeting the requisite quality and quantity of products. In case of any deficiency in term of quality or quantity of products, all related expenditure to fulfill commitment shall be borne by the supplier.

DECLARATION

_____ [the Seller/Supplier] hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Seller/Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[The Seller/Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[The Seller/Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

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

WARRANTY / GUARANTEE CERTIFICATE

Firm's Name _____
Contract No. _____ DATE _____

1. We hereby guarantee that the goods supplied against the above contract are in all respect in accordance with the relevant specifications and terms of the contract and that the materials used, whether or not of our manufacture are in accordance with the latest approved standard specifications complete, are of good workmanship/quality throughout, and that we shall replace free of cost, every article or part thereof which before use or in use, shall be found defective, or not within the limits and tolerance of specification requirements, 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 the period specified by the Purchaser we will refund the relevant cost.
3. The Warranty / Guarantee will remain valid for 24 months after the receipt of machinery/equipment & spare parts by the consignee and successful installation/commissioning/Trial Run of the up-graded /Re-furbished Extrusion Press.

Signature _____
Name _____
Status in the Firm _____
Dated _____

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

- i) Contract No. _____ date _____
ii) Name of Firm/Contractor _____
iii) Address of Firm/Contractor _____
iv) Name of Guarantor _____
v) Address of Guarantor _____
vi) Amount of Guarantee Rs. _____
/F.E _____
(_____)
(in words)
vii) Date of Expiry of Guarantee _____

To: The President of the Islamic Republic of Pakistan through the Controller of Military Accounts (CMA), POF Wah Cantt.

Sir,

1. Whereas your goodself have entered into Contract No. _____ dated: _____ with Messrs _____
(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 an amount not exceeding the sum of Rs. _____
(Rupees or F. E (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 a head 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 us whether you suffer a loss or not. On receipt of payment under this guarantee, this documents 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 is 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

DOMESTIC AND FOREIGN SCHEDULED COMMERCIAL BANKS

Being regulated by State Bank of Pakistan.

I. NATIONALISED SCHEDULED BANKS

1. First Women Bank Limited.
2. Habib Bank Limited.
3. National Bank Limited.

II. DE-NATIONALISED SCHEDULED BANKS

4. Allied Bank of Pakistan Limited.
5. Muslim Commercial Bank Limited.
6. United Bank Limited.

III. SPECIALIZED SCHEDULED BANKS

7. Zari Taraqiati Bank Limited.
8. Industrial Development Bank of Pakistan
9. Punjab Provincial Co-Operative Bank Limited.

IV. PRIVATE SCHEDULED BANKS

10. Askari Commercial Bank Limited.
11. Bank Al-Falah Limited.
12. Bolan Bank Limited.
13. Bank Al-Habib Limited.
14. Mashreq Bank Pakistan Limited.
15. Meezan Bank Limited
16. Faysal Bank Limited
17. KASB Bank Limited
18. Metropolitan Bank Limited
19. NDLC-IFIC Bank Limited
20. Prime Commercial Bank Limited
21. PICIC Commercial Bank Limited
22. Saudi-Pak Commercial Bank Limited
23. Soneri Bank Limited
24. Union Bank Limited

V. PROVINCIAL BANKS (NOW SCHEDULED BANKS)

25. The Bank of Khyber
26. The Bank of Punjab

VI. FOREIGN BANKS

27. ABN Amro Bank N. V.
28. Al-Baraka Islamic Bank B.S.C. (E.C).
29. American Express Bank Limited
30. Bank of Tokyo Mitsubishi Limited.
31. Bank of Ceylon
32. Credit Agricole Indosuez (The Globe French Bank)
33. Citibank N.A.
34. Deutsche Bank AG.
35. Doha Bank
36. Habib Bank AG Zurich.I
37. Hong Kong & Shanghai Bank Corporation Limited.
38. Oman International Bank S.O.A.G.
39. Rupali Bank Limited.
40. Standard Chartered Bank.