



**Government of Pakistan
PAKISTAN ORDNANCE FACTORIES
TENDER ENQUIRY**

PPRA & POF

Dear Sirs,

Reference: TENDER ENQUIRY NO. 4145-EM-21(01)-FP-PUR-HOSP DATED 29.10.2020 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 03-December 2020 IN BID CENTER ADJACENT TO RABITA HALL POF WAH CANTT AND MUST REACH BID CENTER ON OR BEFORE 11.30 HOURS ON DUE DATE. The tender received late will not be entertained. You may witness the opening of the tender if you so desire. If a representative is deputed, he should bring a letter of authority from you.
- 1.2 Only one tender should be included in one envelope. The outside of the envelope should be inscribed with-

Tender Enquiry No: **4145-EM-21(01)-FP-PUR-HOSP**

Tender to be opened on: **03-December 2020 AT 1200 Hrs**

The Bids received **By Post** will endorsed following address along with T.E No. & opening date.

**I/C C.R. Section C-04,
POF WAH CANTT**

In addition to it, the bids "By Hand" will also be received in the Bid Center till 30 mints before the time of Bid opening. No. Bid will be received in POF Hospital.

Tender in favour of: **DY.COMMADANT-POF-HOSPITAL
POF WAH CANTT. (PAKISTAN)**

2. GENERAL INSTRUCTIONS REGARDING PREPERATION OF QUOTATIONS

2.1 For materials, the prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the schedule, which shall form the Quotation. You may use a separate sheet if necessary.

2.2 (IMPORTANT) For plant and Machinery, you are required to quote in two parts:-

Part-I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; validity date; delivery schedule; 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.

Each part should be placed in a separate sealed cover. The envelopes should be inscribed with: Part I "**Technical Quotation without price**" and Part II "**Commercial Quotation with Price**".

2.3 The quotation must remain valid for, at least 90 days from the date of opening of tenders.

2.4 The quotations should hold good for any reduced or enhanced quantities without notice.

2.5 In the event of non-acceptance of offer, intimation may be given to the renderers on their request.

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

2.7 Quotations should be based on FOB. The consignment will be shipped through Pakistan National Shipping Corporation (PNSC). In case there is no PNSC service in the country of shipping, please quote on C&F basis. The freight should be indicated 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.

2.8 Submission of the offer through an agent in Pakistan should be avoided. In case it is considered inevitable, the agent's quotation must invariably be accompanied by the original proforma invoice from the principals/ manufacturers. Offer submitted by manufacturers/principals will be entertained and respective OEM must be submitted authorization certificate about their sole distributors/ local representative in Pakistan.

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

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

2.11 The supplier will render necessary information regarding hazardous effects on environment of the material/products supplied by them, alongwith dispatch documents.

2.12 Please ensure fulfillment of condition specified in sub para 2.2 alongwith other conditions.

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

3. INSPECTION

3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, be provided by the suppliers in accordance with the relevant specifications.

3.2 Third party inspection;- Firm will supply the store duly inspected/cleared by the renowned inspecting Agencies like SGS, LIoyd Bureau Varitas etc.

3.3 Where considered necessary by the Purchaser, the 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.

4 ACCEPTANCE OF OFFERS

4.1.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

4.1.2 Procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (1.1) towards suppliers or contractors who have submitted bids or proposals.

4.1.3 Notice of the rejection of all bids or proposals shall be given promptly to all suppliers or contractors that submitted bids or proposals.

4.2 PERFORMANCE BOND

(a) The successful bidders will provide Performance Bond at the rate upto 10% of F.O.B. value of contract in favour of the Controller Military Accounts (CMA) POF Wah Cantt. The Performance Bond will be furnished in the form of an unconditional bank guarantee on prescribed proforma covered by any scheduled bank in Pakistan. The Performance Bond shall be furnished within 45 days from the date of opening of Letter of Credit. It shall be valid for a period of 03 years after the date of expiry of letter of credit. If the Performance Bond is not furnished within the prescribed time of 45 days, the Purchaser reserves the right to:

i. Impose penalty @ 1 % per month of the value of CDR/BG.

(Clause-4.2 (a i) is not applicable in case of procurement of Plant / Equipment / Machinery items) OR

ii. Cancel the contract and make other arrangements for purchase of the stores at the risk and expense of the Supplier.

(b) No Performance Bond will be required if the total FOB value of the contract is less than US \$ 50,000 and contract is placed directly on the foreign Supplier.

4.3 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 upto 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.

4.4 PAYMENT

Payment will normally be made by means of irrevocable letter of credit. Unless otherwise stated 70% payment will be released on submission of Dispatch documents to Bank while balance 30% payment will be released on receipt and acceptance of store by the consignee. 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 charges for confirmation of L.C. by the advising Bank/Foreign Bank will be borne by the Supplier.

5. 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 POFs to receive it.

Please return the Schedule to the Tender duly signed by the specified date, alongwith the specification drawings etc, if any, enclosed herewith - even if you are unable to quote.

WARNING

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

Yours faithfully,

Col
(Salahuddin Bari)
Dy Commandant POF Hospital
for PAKISTAN ORDNANCE FACTORIE

Tele:

Fax:

Telex:

Cable:

PAKISTAN ORDNANCE FACTORIES

SCHEDULE TO TENDER ENQUIRY NO. 4145-EM-21(01)-FP-PUR-HOSP

DATE 27 .09.2019.

(1) **FOR MATERIALS**

Item No	Description with Spec etc.	Unit	Quantity	Price Figure	Price in Words	Delivery Date
1.	<u>Detail of Machinery:-</u> Dialysis Machines	No.	15			Immediate
2.	Dialysis Beds	No.	15			
3.	Cardiac Monitor	No.	15			
	<u>SPECIFICATIONS:</u> Attached as Annexure-"B'					

(2) **For Plant & Machinery:-**

(3) **SPECIAL CONDITIONS.**

IN CASE OF FOR QUOTATION/SUPPLIES, THE FOLLOWING CONDITIONS WILL BE FULFILLED.

GENERAL INSTRUCTIONS REGARDING PREPARATION OF QUOTATIONS

- i) For materials, the prices should be filled in column 5 and delivery date in column 6 of the schedule to this Tender Enquiry. The undertaking should be signed at the bottom of the Schedule which shall form the Quotation. You may use a separate sheet if necessary.
- ii) For Plant and Machinery, you are required to quote in two parts:-

Part I "Technical Offer": It should exclusively give technical details and literatures/brochures of the offered plant, machinery and equipment; 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. Each part should be placed in a separate sealed cover. The envelopes should be inscribed with: Part I "Technical Quotation without price" and Part II "Commercial Quotation with Price."

- iii) The quotation must remain valid for, at least 90 days from the date of opening of tenders.
- iv) The quotation should hold good for any reduced or enhanced quantities without notice.
- v) In the event of non-acceptance of offer, intimation may be given to the Tenderers on their request.
- vi) Conditional offers or alternative offers are likely to be ignored.
- vii) Quotations should be based on:-

F.O.R. station of Dispatch basis, i.e. delivered free on rail, inclusive of packing and forwarding charges. The stores will be booked under Military Credit Note, to be provided by the purchaser.

and/or

Free delivery at POF's stores at _____.

In this case Octori duty will be payable by the supplier.

- viii) Taxes and Duties etc. where applicable, must be shown separately, quoting reference to Registration No. in cases of Sales Tax and relevant authority in the case of others. Offer without these clarifications and inclusive of Taxes and Duties may be ignored.
- ix) Taxes and duties levied on or after Tender opening date or on or after the date offer was signed and dispatched will be allowed to include in the offered rates.
- x) "Suppliers will furnish a certificate, issued by Excise & Taxation Deptt, that he has cleared all Professional Tax payable by him" offers received without this certificate will be rejected.
- xi) Suppliers will render necessary information regarding hazardous effects on environment, of the materials/products supplied by them, in their quotations and shipping/dispatch documents.
- xii) If the requisite information is not furnished on the T.E forms or offer received is not conformity with the requirement of the T.E such offer shall be ignored.
- xiii). GST Exempted for hospital supplies.

4. INSPECTION

- 3.1 Supplies shall be subject to the inspection and acceptance by the competent inspection authority nominated by the Purchaser, who will arrange it at his own cost. Inspection facilities such as tools, test equipment, instruments etc will, however, 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.

5. TENDER FEE

The tender must be accompanied by a non-refundable fee by means of a crossed postal order/pay order for Rs 500/- in favour of Director Admin POFs Wah Cantt. **Tenders received without tender FEE will be rejected in tender opening.**

5.1 TENDER SAMPLE

Where required, offer must a company tender sample, strictly according to the description and specification given in Tender Enquiry. Offer not accompanied by tender sample will NOT be entertained excepting the established and reputable firms who have either previously satisfactorily supplied the same or similar stores or have submitted an acceptable sample thereof against previous T.E.

6. BID MONEY

- 6.1 Bid Money at the rate of 2% (for registered firms with POFs) and 5% (for unregistered firms) of the quoted value should accompany the tender in the shape of Deposit At Call Receipt/Pay Order/Banker's cheque, from a scheduled Bank drawn in favour of **Dy. Commandant-POF Hospital**

Note: Tenders received without Bid Money & less Bid Money will be rejected in tender opening.

6.2 Bid Money of the unsuccessful tenderers will be returned as soon as the scrutiny of the tenders is completed. Bid Money of the successful tenderers will be retained until the contract is finalized. Bid Money will be forfeited in case the quotation is withdrawn before the expiry of its validity date.

6.3 State owned organizations are not required to provide Bid Money.

7. PERFORMANCE BOND

(a) The successful bidders shall provide Performance bond at the rate, prescribed by POF Board according to the value of contract which shall not exceed 10% of contract value, in the form of a Deposit At Call Receipt from a scheduled Bank; or, an un-conditional Bank Guarantee valid for 12 months (03 months extendable to 12 months in case of cloth items required by Clothing Fy.) after receipt of store in POFs on a prescribed format. The Performance Bond will be in favour of C.M.A. POF Wah Cantt. It will be returned on satisfactory completion of the contract.

(b) If the Supplier fails to furnish the Performance Bond within the specified time, such failure will constitute a breach of the contract and the Purchaser shall be entitled to make other arrangements for purchase of the stores at the risk and expense of the Supplier.

6.3 Performance Bond from State owned organizations may be waived off at the discretion of the Purchaser.

8. PAYMENT

a. 100% Payment will be made by the C.M.A (POF) through crossed cheque on receipt/acceptance of stores on our prescribed bill form supported by receipt voucher on part/full supply basis.

b. Payment of duties /Taxes including professional tax (where applicable) must be supported by proof of having paid these to concerned Govt. Taxation Deptt:

(9) 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 1280, and to deposit the 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. _____

SPECIFICATIONS:

1. Dialysis Machines (Qty-15 Nos.)

Specifications:

- Battery back-up for 15-30 minutes to run complete machine preferably without heater supply.
- Should have accurate feedback control conductivity mixing technique.
- Should have drain facility.
- Should have accurate UF control by flow by volume control measurement technique. Should have Blood Volume sensor.
- Should have automatic self test facility
- Should have auto ON/OFF Facility.
- Machine can be connected to computer to feed all data and trouble shoot whenever any problem Blood pump rate at least from 50 - 600 ml/min or wider adaptable to standard A-V bloodlines.
- Alarm for reverse Ultra filtration and also be able to do sequential dialysis On line NIBP recording.
- Audio visual alarms on limit violation of conductivity, blood leak, air leak, trans-membrane pressure, Dialysis temperature, Hemodialysis Completion, end of disinfection process, bypass and blood pump stop, dialysate empty.
- Should disclose the free of cost accessories supply including dialyzer, tubing and Bacterial filters etc
- Automated disinfection process with heat and chemical disinfection with both short and long disinfection programme with day, night and week schedule.
- Online Adequacy of dialysis - KT/V assessment during dialysis.

Blood flow control

- Flow rate, double needle: 0 to 600 mL/min (automatic printing with display)
- Flow rate, single needle: 0 to 600 mL/min, pressure-controlled

Blood circuit pressure supervision

- Arterial pressure monitoring.
- Venous pressure monitoring.

Air detection

- Method: Ultrasonic detector

Heparin syringe pump

- Flow rate: 0 to 10 mL/h
- Heparin bolus function
- Bolus volume: 0 to 10 mL
- Programmable stop time, accumulated volume read-out

Water supply

- Inlet pressure: 0.12 to 0.6 MPa (1.2 to 6 bar)

Dialysis fluid preparation and monitoring

- Flow rate: 300-800 mL/min
- Bicarbonate range: Na⁺ 130 to 150 mmol/L, HCO₃⁻ 20 to 40 mmol/L adjustable
- Profiling (Na⁺, UF)

Ultra filtration control

- Programmable ultra filtration with control or varying rate
- UF volume: Adjustable
- Accuracy: ± 50 mL/h ± 1%
- UF rate: 0 to 4 L/h
- Independent ultra filtration supervision

Blood leakage detection

- Method: Infrared light or optical sensor / other alarms.

Disinfection and cleaning:

- Heat, liquid citric acid / disinfectant
- Short heat citric disinfection
- Chemical: Peracetic acid, sodium hypochlorite
- Antitoxin filters
- Bicarbonate cartridge holder / bag

Accessories:

- Disposable for each dialysis machine for 10 sessions.
- Machine Surface disinfectant with each machine.

2. Dialysis Beds (Qty-15 Nos.)

Specifications:

Electric profiling of height, backrest and foot section with, 2 way tilt and CPR facility, large central locking wheel design with steering facility.

Features:

- Electric height adjustable.
- Electric trendelenburg.
- Electric profiling backrest angle adjustment.
- Electric foot rest angle adjustment.
- Safe working load and lifting capacity of 200Kg or better.

- Auto electric CPR function via handset
- Vertical lifting design to minimize space and provide maximum stability throughout all profiling positions
- Smooth moulded base cover minimizes dirt traps and facilitates easy cleaning.
- Anti-bacterial powder coated frame and base cover
- Clearance beneath frame for mobile hoist
- Hand support cushion fitted.
- Multi-adjustable arm rests for patient comfort
- Adjustable upholstered foot board for patient comfort
- Choice of upholstery colours, for full range of colour options.
- Four casters
- Caster should be rubber mounted & frictionless

Mattress :-

- Upholstery- features anti-microbial vinyl incorporating pressure relieving design for additional patient comfort.
- Mattress should be highly comfortable, pressure releasing visco-elastic (memory mattress) with minimum thickness of 80mm.

Accessories:

- IV pole
- Patient Lap tray.
- Handset / remote for position adjustment

3. Cardiac Monitor (Qty-15 Nos.)

Specifications:

- Should measure SPO₂, NIBP, temperature and ECG & easy to use, accurate and reliable
- Suitable for Adult with all standard accessories.
- Should have 72 hrs trend graphical and tabular.
- Should have min 06 waveforms can be displayed simultaneously.
- Should provides a visual and audible indication if systolic or diastolic pressures, mean arterial pressure (MAP), or pulse rate fall outside of operator programmable high/low limits and of abnormal system conditions or hardware failure.

- Should have large, easy-to-read, non fade TFT/LCD color display min 10.4" or more touch screen provide continuous readout of the most recent patient parameter values.
- The monitor should be operated from a fully charged internal lithium ion battery for a minimum of 02 hours and from AC power using AC line power cord.
- All allied accessories should be original and same manufacturer.
- Original Wall mounts with accessories basket/draws and accessories hanger.
- 01 x central monitoring station for monitoring patients. (license software & hardware from original manufacturer)

Standard accessories

- 01 x NIBP cuff with tubing.
- 01 x ECG lead along with electrodes
- 01 x SPO₂ probe
- 01 x Temperature probe

Extra accessories

- 30 x NIBP cuffs with tubing
- 30 x SPO₂ probes
- 30 x ECG leads along with electrodes

Note: all networking installation with central station will be done by firm, after sample cable / connectors approved from HMIS department POF Hospital.

Standard Terms & Conditions:

1. Payment term & condition:

- Payment will normally be made by means of irrevocable letter of credit. Unless otherwise stated 70% payment will be released on submission of dispatch / shipping documents to bank while balance 30% payment will be released on receipt and acceptance of store by the consignee.

2. Performance Bond :

- The successful bidders will provide performance bond at the rate of 10% of F.O.B. value of contract in favour of the Controller Military Accounts (CMA) POF Wah Cantt.

3. Pre-shipment Inspection (PSI) & Training:

- The qualifying firm will ensure pre-shipment inspection by 02 POFs Hospital nominated officials for two days. All expenses of visa arrangement, ticketing, boarding, lodging and other miscellaneous expenditure will be borne by the firm.
- Onsite comprehensive operational & maintenance training of concerned doctor, staff and Electromedical engineer / technicians for two weeks will be provided by firm at POF Hospital free of cost.

4. **Installation Commissioning:**

- Contract awarded firm will install, test, commission and hand over the equipment in perfect working condition (free of cost).

5. **PSI Criteria:**

- Firm will ensure the machine is fully working with all parameters mentioned in contract furthermore equipment will be tested on patient in Hospital setting to check its complete functionality
6. Warranty: The vendor will be responsible for maintenance of the equipment including parts and service for the period of 05 years. Firm engineer will visit quarterly regularly.
 7. List of equipment available for providing calibration and routine maintenance support as per manufacturer documentation in service/technical manual.
 8. The firm should have more than 05 years experience in concern line of business.
 9. Firm must arrange demo unit of quoted model at the time of technical evaluation
 10. Sole distribution in original must be attached with technical bid otherwise bid will be ignored at tender opening.
 11. Firm should have certified company trained engineers who must be trained on quoted system.(certificates must be attached with technical bid)
 12. A comprehensive list of above said units installed in reputable hospitals along with after sale service infrastructure in Rawalpindi / Islamabad will be provided.(list must be attached with technical bid)
 13. Original manufacturer's service manuals, operational manual and brochure of quoted model with detailed specifications must be provided by the firm. Net generated brochure will not be acceptable.
 14. Firm to guarantee the supply of spare parts up to 10 years on as and when required basis.
 15. Provide viz-a-viz comparison list of tender items.
 16. Power Supply: 220 V AC \pm 10%, 50 Hz.
 17. Standardization: FDA or CE approved.
 18. Country of Origin: Europe/USA/Japan
 19. Firms which are manufacturing subject equipment in other countries and are working under license of original manufacturer based in origin mentioned above are also allowed to participate.

SPECIAL CONDITIONS

1. STANDARD ACCESSORIES THE COST OF WHICH IS COVERED IN BASIC UNIT SHOULD BE CLEARLY INDICATED AND LISTED AS A PART OF BASIC EQUIPMENT. ALSO, PROVIDE DETAIL SPARE LIST OF MACHINE.
2. OPTIONAL ACCESSORIES, IF AT ADDITIONAL COST, SHOULD BE SHOWN SEPARATELY.
3. THE LIST AND PRICE OF RECOMMENDED SPARE PARTS REQUIRED FOR THREE YEARS TROUBLE FREE OPERATION SHOULD BE QUOTED.
4. EQUIPMENT WILL BE INSTALLED AND COMMISSIONED AT POF HOSPITAL WAH CANTT FREE OF CHARGE.
5. THE FIRM WILL PROVIDE **05 YEARS** WARRAANTY/GUARANTEE OF THE ENTIRE SYSTEM FROM THE DATE OF SUCCESSFUL COMMISSIONING. DURING THIS PERIOD REPLACEMENT OF ANY COMPONENT/PART IF NECESSARY WILL BE MADE BY THE FIRM FREE OF CHARGE IN ADDITION TO FREE SERVICE. THE SUPPLIER SHOULD ALSO CONFIRM THAT THEY HAVE PROPER SERVICES AND CONFIRM THAT THEY HAVE LOCCAL REP. ADDRESS, TELEPHONE/FAX NUMBER AND THE CONTACT PERSONS SHOULD BE CLEARLY STATED IN THE QUOTATION AND UNDERTAKING DULY SIGNED BY YOUR LOCAL REP. FOR MAINTAINING AND PROVIDING AFTER SALES SERVICES TO THE EQUIPMENT ON YOUR BEHALF DURING AND AFTER WARRAANTY/GUARANTEE PERIOD MUST BE ENCLOSED.
6. THE FIRM WILL ENCLOSE AN UNDERTAKING/ CONFIRMATION TO GUARANTEE FOR SUPPLY OF SPARE PARTS FOR NEXT 10 YEARS AS AND WHEN REQUIRED.
7. CONSUMABLE BEING OFFEREDE FREE OF CHARGE WILL BE IDENTIFIED SEPARATELY.
8. THE FIRM SHOULD MENTION PRODUCT YEAR OF MAUNFACTURING AND REFERENCES WHERE THE QUOTED MODEL IS AVAILABLE/ INSTALLED IN PAKISTAN.
9. THE SUCCESSFUL BIDDER WILL PROVIDE PERFORMANCE BOND (BANK GUARANTEE) AT THE RATE OF 10% OF TOTAL VALUE.
10. OEMS HAVING AFTER SALE/BACK-UP SERVICES IN PAKISTAN WILL BE ELIGIBLE TO PARTICIPATE.
11. THE STORE MUST BE PROTECTED ADEQUATELY AND APPROPRIATELY TO THE MODE OF DISPATCH AGAINST DAMAGE FROM ENVIRONMENTAL EFFECTS, WATER OR OTHER SUBSTANCES DURING THE SEA VOYAGE AND OVERLAND JOURNEY TO WITHSTAND THE ROUGH HANDLING INVOLVED IN TRANSIT AND PROVE PROPER PRESERVATION OF MATERIALS WHILE HELD IN STORAGE BY THE CONSIGNEE.
12. Firm should not quote the rates, if their Govt. does not permit them for export of the material to Pakistan

WARRANTY/ GUARANTEE CERTIFICATE

Firm's Name _____

Contract No. _____

1. We hereby guaranty 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 material used, whether or not of our manufacture, are in accordance with the latest approved standard specifications complete, are of good workshop/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/ Guaranty will remain valid for **05 years** after the receipt of stores by the consignee/installation of the equipment.

Signature _____

Name _____

Status in firm _____

Date _____

Company Stamp _____

FORMAT OF 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. _____
(_____)
(in words)
- vii) Date of Expiry of Guarantee _____

To: The President of the Islamic Republic of Pakistan through the
Controller of Military Accounts (CMA) POFs, 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 goodself 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
of 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 **FIVE**
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 us 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/alteration or addition/deletion provided such like actions do not increase our monetary liability under this Bank Guarantee which shall be limited only to or FE (as applicable) 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)