

GOVERNMENT OF PAKISTAN
Pakistan Meteorological Department
Meteorological Complex, Headquarter (Camp) Office
University Road Karachi



(INVITATION TO BID)

F. No. IP-2(3)/2022-23/2

SECTION-II: SUPPLY ON F.O.B./C.I.P BASIS

- 1) MET. BALLOONS (30GMS & 100G)
- 2) DIGITAL BALLOON THEODOLITE
- 3) ELECTRICAL ANEMOMETER

F.O.B. Terms & Conditions
2022- 2023

Chief Meteorologist
PAKISTAN METEOROLOGICAL DEPARTMENT
Meteorological Complex, University Road, Karachi
Phone No. 021-99261425
Fax No. 021-99261405

TENDER NOTICE NO. 2 (2022-23)

Pakistan Meteorological Department, Karachi invites sealed quotations from reputable firms registered with the Sales Tax & Income Tax Departments for supply of following items.

S. Nos.	Description of items	Quantity	Dates & time
SECTION-I: Items to be purchased on F.O.R. Karachi Basis			
01.	Brass Rods	Different types	01-02-2023 <i>Closing at 11:00 a.m.</i> Opening at 11:30 a.m.
02.	Wood	Different types	
03.	Branded Computers	03Nos.	
04.	Epson Printer59011 Impact Dot Matrix or Equivalent	01No.	
05.	Dry Batteries (12V-150AH)	12 Nos.	
06.	Solar System with accessories	01 No.	
07.	Photostat Papers (Imported, Branded), A4 & Legal Size	300 Reams	
08.	Computer Continuous Sheets (80 Columns)	50 Boxes	
09.	Toner for different Photocopiers	Different types	
10.	Printer Toner / Cartridges	Different types	
SECTION-II: Items to be purchased on F.O.B or C.I.P basis (By opening L/C)			
01.	i) Met. Balloons (30Gms.)	8,000 Nos.	09-02-2023 <i>Closing at 11:00 a.m.</i> Opening at 11:30 a.m.
	ii) Met. Balloons (100Gms.)	3,000 Nos.	
02.	Digital Balloon Theodolite TD-4	01 Set.	
03.	Electrical Anemometer	01Set	

Instruction to Bidders:

- 1) Separate tender for each item under sealed cover clearly written the name of item on the envelope should be reached this office on or before the above mentioned date up to **11:00 PST** & will be opened on the same date at **11:30 PST**.
- 2) Department reserves the right to accept or reject any items or all tender as per PPRA rules.
- 3) The tender must accompanied with a Pay Order of 2% earnest money including all taxes (refundable) in favour of **Director General, Pakistan Meteorological Service, Karachi**.
- 4) Tender documents (Free of cost) can be downloaded from websites: www.ppra.org.pk or www.pmd.gov.pk
- 5) China made items must be quoted in Renminbe (RMB) in case of FOB as per Govt. instruction.

(DR. SARFARAZ)
Chief Meteorologist
for Director General
Ph.# 021 99261425

SECTION-II

FOR SUPPLY ON F.O.B/C.I.P BASIS

No. IP-1(3)/Met. Balloons/FE/604/2022-23

Due open on 09-02-2023 at 11:30 PST

ITEM NO. 1: SPECIFICATION OF METEOROLOGICAL BALLOONS (on F.O.B basis).

S. No.	Description of Stores	Quantity
01.	<u>METEOROLOGICAL BALLOONS 30Gms.</u> 1. Nominal weight : 30gms. 2. Weight : 30±5gms 3. Deflated body dia. : 250 mm ± 50 mm 4. Internal Neck dia. :52 mm ± 5mm 5. Neck length : 80 mm ±10mm 6. Min bursting dia when inflated : 1000 mm with air at ground. 7. Material and color : Natural red rubber. 8. Min. Flying height : 3Kms.	8,000 Nos.
02.	<u>METEOROLOGICAL BALLOONS 100Gms.</u> 1. Nominal Weight : 100Gms. 2. Weight : 100±10gms. 3. Deflated body dia. : 400 ±50 mm. 4. Internal Neck dia. : 70 mm ± 10 mm. 5. Neck Length. : 80 mm ± 20 mm. 6. Min. Bursting dia. :1600 mm (Min.) 7. Material & Colour. : Synthetic or natural uncolored rubber.: 8. Min. Flying height. : 6 Kms.	3,000 Nos.

Note: China made instruments must be quoted in Renminbe (RMB) other currencies will not be accepted.

GENERAL DESCRIPTION:-

The balloons must be of extensible material and shall be spherical or pear shaped when in flat. The material should be of high quality natural or synthetic rubber free from Pinholes, blemishes and particulars of foreign after with uniform thickness except near the neck where increased thickness is required for extra strength. The color shall be deep opaque and evenly spread so that it does not present a patchy Appearance when inflated. The balloons should be sufficiently robust to with stand normal handling during release in dusty winds. The balloons should not be more than 6 months old when received in stores and must retain their performance under normal storage conditions in tropics for minimum period of 12 months from the date of receipt in store.

PACKING & MARKING:-

- The balloons should be thoroughly dry dusted inside and outside with fresh chalk/any Dehydrating powder.
- The balloons shall be folded in their natural folds and then rolled up and each balloon wrapped and sealed separately in a moisture proof cellophane or other approved soft protecting wrapping material.
- The wrapping should be marked:-
 a) Weight. b) Maker's name and brand. c) Co lour d) Date of manufacture.
- Packed balloons should be supplied in cartons made from stiff cardboard & each carton containing the following number of balloons.
 a). i. 30gm – 100 Nos. ii) 100gm. - 60 Nos. iii) 200 gm – 30 Nos or suitable quantity
 b). Suitable number of cartons should be packed in wooden cases suitable for rail or ship transport.
- Carton should be marked as follows:
 a) A.T. No. and date. b) Meteorological balloons. c) Size of balloons. d) Date of manufacture. e) Quantity.
 f) Maker's name

NOTE:

1. Tenders are required to offer their rates in Renminbe (RMB) if the Balloons are China made.
2. Tenderers are required to indicate maker's name and its complete address and country of origin in their offer.
3. Tenderers are required to clearly mention brand name of the balloon & submit original technical literature/leaflet of the offered store.
4. **Tenderers are also required to submit 05 Nos. balloons separately for each type as sample in the office of the Chief Meteorologist, Met. Headquarters, Camp Office, Karachi before opening of the tender.**
5. Tenders are required to confirm the balloons shall not be more than 6 months old when supplied to consignee.
6. Tenderers are required to confirm that the supplied balloons shall retain their performance under normal storage condition tropics for a minimum period of 12 months from the date of statures by consignee.
7. Tenderers are required to confirm categorically T/E specification packing and marking requirements in all respect.
8. Tenderers are required to confirm that they will replace the supplied stores free of cost if found defective on use during shelf-life period.
9. Tenderers are required to confirm satisfactory performance of balloons offered at the required flying height.
10. Tenderers are required to submit original Performa invoice of their principal/manufacture containing detailed technical specification of the offered store.

No.IP-1(3)/Theodo./FE/605/2022-23

Due open on 09-02-2023 at 11:30 PST

Item No.2 SPECIFICATION OF DIGITAL BALLOON THEODOLITE (On F.O.B. Basis).

Description of Stores	Quantity
<p>DIGITAL BALLOON THEODOLITE TD-4 with complete accessories TAMAYA OR (H & W) Or Equivalent.</p> <p>Digital Balloon Theodolite is required with a Telescope mounted so that it can rotate in both Azimuth and Elevation directions, with Main Telescope and Sighting Telescope (Optional). It must have a detachable or fixed compass, with carrying case and Tripod as per following specification.</p> <ul style="list-style-type: none"> ❖ <u>Main Telescope</u> <ul style="list-style-type: none"> Diameter 47mm Magnification 18X Image Inverted Field of view 2°30' Resolution 3.5" ❖ <u>Digital Angle Display</u> <ul style="list-style-type: none"> Azimuth 0° - 360° Elevation 0° - 360° Smallest unit 0.01° (for both azimuth and elevation) Display LCD (16 digits, 2 lines) ❖ <u>Functions</u> <ul style="list-style-type: none"> Clock function Built-in real time clock Calendar function Timer 1-99 seconds Command and alarm Buzzing ❖ <u>Level Vial Sensitivity</u> 90"/2mm ❖ <u>Power</u> <ul style="list-style-type: none"> Main Power Lithium ion battery (Rechargeable) ❖ <u>Accessories required with each Theodolite.</u> <ul style="list-style-type: none"> Hood1Piece Eyepiece filters1Piece Tubular compass1Piece Level vial adjusting Pin1Piece Earphone for buzzer1Piece Tripod1Piece Battery charger1Piece Carrying case1Piece Instruction Manual1Piece ❖ <u>Optional items</u> <ul style="list-style-type: none"> Printer for TD-41Set Software for TD-41Set RS-232C Interface cable for PC1Set Chart Papers (10 rolles/set)1Set <p>Note: China made instruments must be quoted in Renminbe (RMB) other currencies will not be accepted.</p>	<p>01 No.</p>

No.IP-1(3)/Anemo/FE/606/2022-23

Due open on 09-02-2023 at 11:30 PST

Item No.3 **SPECIFICATION OF ELECTRICAL ANEMOMETER (On F.O.B.Basis).**

Description of Stores	Quantity
<p><u>ELECTRICAL ANEMOMETER</u> (MUNRO Or Equivalent.)</p> <ol style="list-style-type: none"> a. 1M 124 cup type anemometer and 1M 145 wind direction. b. Wind data acquisition system , Digital Graphic Recorder; with the following specification: <ol style="list-style-type: none"> i. Visualization of instantaneous values. ii. 2min /commit/max gust calculation, display and saving. iii. Alarm value setting. iv. Data export to USB or drive. c. 200 meters connection wire alongwith all connectors for physical connectivity between sensor and display system. d. The data acquisition system should be opera table over 220v power source; with backup of up to 8hours in case of power failure. <p>Note: China made instruments must be quoted in Renminbe (RMB) other currencies will not be accepted.</p>	01 Set

GOVERNMENT OF PAKISTAN
PAKISTAN METEOROLOGICAL DEPARTMENT
H.Q. Camp Office, University Road, Karachi-75270

**INSTRUCTIONS TO BIDDERS/
TERMS & CONDITIONS (F.O.B/CIP)**

- 1) **Delivery of Store:** Stores is required on F.O.B. basis.
- 2) **Terms & Conditions:** Tenderers are invited to submit their tenders for the supply of goods as per schedule given. Tenderers should submit tender strictly in accordance with the terms and conditions.

Bidding Procedure:

Single-stage two envelopes i.e. **Technical and Financial.**

The bid submitted by the bidder shall comprise of two envelopes submitted Simultaneously, one containing only the **Technical Proposal** and the other one **Financial Proposal**.

- **Technical Proposal:** Must contain **Original Proforma Invoice** from their Principal showing complete specification of the quoted item, copy of CNIC of the Proprietor or Managing Director, copies of NTN and GST certificates, copy of the 2% earnest money in favour of Director General, Meteorological Services, Karachi and all other desired documents.
- **Financial Proposal:** Must contain Price proposal/**ORIGINAL PROFORMA INVOICE** on Principal's letterhead, Original Payorder of 2% earnest money in favour of Director General, Meteorological Services, Karachi and other below mentioned desired documents.

Bid Evaluation Criteria:

1. Brief Profile of firm / company on company letter head (maximum 02 pages)
 2. Related work experience in years.
 3. Must attach List of Clients/Copies of GST & NTN Certificates.
 4. All interested bidders are required to submit the **samples (only in those items where the sample are required)** well before opening of tender
 5. Technical Evaluation will be done on the basis of detailed specification / sample provided. Any offer/ sample not meeting the standard shall be rejected
 6. After the evaluation and approval of the technical proposal PMD, shall at a time within the bid validity period, publically open the financial proposals of the technically accepted bids only. The financial proposals of bids found technically non-responsive shall be returned un-opened to the respective bidders.
- 3) **SPECIAL INSTRUCTIONS:**
- a) **Validity:** Offer should be valid for **90 days from the date of opening of tender.**
 - b) **Earnest Money:** Tenderers should furnish Earnest Money @ 2% of quoted price in the shape of Pay Order/Bank Draft only from scheduled Bank in favour of Director General, Meteorological Services, failing which offer will not be entertained. Insufficient Earnest Money will not be acceptable. Earnest Money of the successful bidder will be converted into Security Deposit and the successful bidder will further be required to deposit 3% of the balance of the total value of the Contract placed with him/them as Security Deposit within 5 working days of the date of issue of Contract. In case of non-deposit of balance Security Deposit it will be concluded that the successful bidder has failed to honor the contract and will be liable to further proceeding as a defaulter.
 - c) **Successful bidders are required to pay an amount equivalent to 0.35%** of the total contract value including all taxes to the treasury office of Government of Sindh under Article 15 (a) of Stamp Act, 1899 or required to submit STAMP PAPER of the same value to this office for the issuance of contract.

- d) Tenderers should indicate their Income Tax Number/ G.S.T. No. and National Tax Number. (Copies must be enclosed).
- e) Tenderer should mentioned the Manufacturer's Name, Brand and Country of Origin in their offer.
- f) Change of Suppliers/Maker's Name, Country of Origin or any of the conditions the quotation will not be allowed and accepted subsequent to the opening of the tender or even after placement of contract unless asked for by the purchaser.
- g) Tenderer must confirm in their offer that the packing offered is strong enough to withstand transportation by sea, Air, Rail and Road and also the usual transportation handling if required for such store.
- h) FOB by Sea quotation should be given on FOB Port of Dispatch basis taking into account that port of dispatch quoted in the tender is appropriate for Sea Cargo only to be lifted by PNSC Vessels.
- i) Payment of the freight charges is made at actual in non-convertible Pak. Currency to Pakistan National Shipping Corporation by the Distt. Controller of Stores (Shipping), Pakistan Railways, Karachi Cantt.
- j) Shipment of Government consignment are restricted to Pakistan National Shipping Corporation or their chartered Vessels. Supplier must give one month prior intimation to the Agent of the Pakistan National Shipping Corporation.
- k) Tenderers are required to confirm tender enquiry specification in all respects and furnish photocopy of N.T. Certificate and Sales Tax Registration Certificate alongwith offer.
- l) The quantity may be increased or decreased at the Buyer's option.
- m) Tenderers should note that if the stores inspected and released by the Inspection Authority Officer, are rejected by either the consignee or the actual consumer /user and on re-inspection of same by the Inspection Authority, it is concluded that the rejection is justified, the terms and conditions of contract applicable. The decision of the Inspection Authority regarding such rejection will be final.
- n) Tenderers are required to submit genuine offers after fulfilling the requirements of the Tender Enquiry. In case of fake offer or where the offer contains willful mis-representation, the same will be considered gross mis-conduct and fraud, which will lead not only ignoring of the offer but may also lead to black listing /forfeiture of Earnest Money.
- o) The Department reserves the right to accept or reject part or whole of any or all tenders and also reserves the right to waive any of the clause in the public interest as per PPRA Rule.

4) THE FOLLOWING DOCUMENTS SHOULD BE ENCLOSED WITH THE TENDER.

- i) Photo copies of their valid Registration Certificate of this Department if the firm is registered, **National Identity Card** of the Proprietor or Managing Director and National Income Tax Registration Certificate Number.
- ii) Tenderers should furnish a certificate in original from their Principals in F.O.B. cases that the prices quoted are nominal in the with their normal export prices for such stores and that the quoted prices compare favorably with international Import and Market prices from such stores.
- iii) Tenderers should necessarily furnish original **PROFORMA INVOICE** from their principal.

5. VALIDITY OF OFFER:

Offer should be valid for acceptance for 90 days from the date of opening of the tender. In sufficient validity may lead to tender being ignored except in case were validity is otherwise specified.

Tenderers shall quote their minimum guaranteed delivery/shipment period without any ambiguity. Offer on the basis of vague, undersigned or unconfirmed delivery period will lead to tender being ignored.

Any tender not in accordance with the tender enquiry requirements/specifications and Incomplete in any respect will lead to tender being ignored.

6. PENALTY CLAUSE:

If the Foreign Principal fails to dispatch the goods in time as per delivery schedule then the penalty will be charged as under:

a. 1% per week of the invoice price for 1 week.

b. 2% per day of the invoice price for 2 weeks.

c. If the vendor fails to deliver the goods / service during the extended period then the purchase / work order may be cancelled, earnest money and payment may be forfeited.

(DR. SARFARAZ)
Chief Meteorologist
for Director General
Phone: 021-99261425

FORM OF CONTRACT

**GOVERNMENT OF PAKISTAN
PAKISTAN METEOROLOGICAL DEPARTMENT
METEOROLOGICAL COMPLEX, UNIVERSITY ROAD
(D. G. CAMP OFFICE) ,P. O. BOX NO. 8454
KARACHI-75270**

No.

Karachi the, , 2023

FOREIGN PURCHASE ORDER.**PURCHASE ORDER OF ON FOB BASIS.**

Office of Issue : **Director General, Pakistan Meteorological Department,
Headquarter's Camp Office, University Road, Karachi.**

Schedule of acceptance of Tender No.: **IP-1(3)/** dated **March , 2023**

1. Name & address of Contractor : M/s.

2. i). Contractor's Tender No. and date : dated .
ii). Contractor's National Tax No.:

iii). Sales Tax Registration No. :

3. Name of Indenter/Purchaser : **Director General, Pakistan Meteorological Department,
Meteorological Complex University Road, Karachi.**

4. Tender No. & Date : **IP-1(3)/** opened on **09-02-2023**.
Tender Notice was published in , Karachi dated. This tender
notice remained visible on the
websites of PMD (www.pmd.gov.pk) & PPRA (www.ppra.org.pk).

5. a) Debits and Head of account : **Director General, Sub-Office of A.G.P.R., Karachi.**

b) Cost of debit to Head : **Demand No.07 Function-Cum-Object Classification Code 041104-
Meteorology-A09 Physical Assets A096 Purchase of Plant and
Machinery A09601 Purchase of Plant and Machinery for the year 2022-
23**

6. Date of shipment : **or earlier.**

7. Place of delivery/Terms of delivery: **FOB (Port of Dispatch) through P.N.S.C. Vessel or
chartered by P.N.S.C.**

8. Distribution of shipping documents: You or your Principal/Supplier/Maker must Courier the below
mentioned documents after dispatch of store:

S. No.	To whom the Dispatch of documents are to be sent	Non negotiable B/L	Supplier's detailed invoice	Maker's packing list
01	Director General, Pakistan Meteorological Department, HQ's (Camp office), Met. Complex, University Road, Karachi-75270.	01	01	01
02	Director General, Sub-Office of Accountant General, Pakistan Revenues, University Road, Karachi-75270.	01	01	01
03	District Controller of Stores (Shipping), Pakistan Railways, Reti line, Karachi Cantt., Karachi. Tel.:021-99206123.	10	16	10
04	Meteorologist Incharge, Central Meteorological Stores, Met. Complex, University Road, Karachi-75270. Tel.:99261418	01	01	01

05	National Insurance Company Limited, Marine under-writing, South Zone, 2 nd Floor, NICL Building, Abbasi Shaheed Road, Karachi. PABX : 021-99202741-50, Fax: 021-99202764.	01	01	01
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9. Dispatch instruction : To be dispatched to Karachi duly packed and marked as per clause No.10, Shipment shall be made on freight to pay basis through the P.N.S.C Vessel or chartered by P.N.S.C.
- a) Consignee/ Importer University : Director General, Meteorological Department, Met. Complex, Road, Karachi.
- b) First Notify Party/Clearing agent : The District Controller of Store (Shipping) Pakistan Railways, Ratee Lane, Karachi Cantt., Karachi-Pakistan.
- c) Ultimate consignee : Meteorologist Incharge, Central Met. Stores, Karachi (Ph.:+922199261418).

10. Packing & Marking:

- (a) Packing will be done according to International Trade practice suitable for export.
- (b) Marking should be done as under:
- (i) Manufacturer's name.
 - (ii) Port of landing.
 - (iii) Purchase Order Number.
 - (iv) Name of Consignee.
 - (v) Name of clearing agent.
 - (vi) Name of ultimate consignee.
- (c) Containerized FCL Cargo: The documents shall be placed on the inner side the door of container. In case of multiple containers in a consignment each container shall have such documents pertaining to goods inside it.
- (d) Consolidated Cargo and LCL Cargo: The documents shall be attached to the goods or package at an obvious place. Each such container shall also have a consolidated packing list pertaining to the goods inside it placed on the inner side of the door of container.
- (e) Break Bulk or Bulk Cargo: The documents will be furnished to Customs by the carrier in entry of the conveyance into Custom area.

11. Particulars Governing Supply :

- (a) Name of Principals :
- (b) Specification of stores : As per clause No.18 of this Purchase Order.
- (c) Country of Origin :

12. Inspection:-

- (a) Inspection Authority : Director General, Pakistan Meteorological Department, Karachi.
- (b) Inspection Officer : Inspection team of Pakistan Meteorological Department.
- (c) Place of Inspection : At consignee's premises in Karachi after receipt of stores.

13. Payment:

- (a) By confirmed and irrevocable letter of credit.
- (b) During the Financial year **2022-2023**
- (c) The total FOB value of stores is as FOB & L/C Charges) which shall be paid to M/S. through negotiating bank through Letter of Credit to be opened by the Government of Pakistan, Care should be taken to observe all formalities laid down by the State Bank of Pakistan, Exchange Control Department, Karachi for opening of Letter of Credit. The ordinary charges for opening Letter of Credit will be borne by the buyer. Bank to Bank confirmation charges will be born by the supplier if required.

The above payment shall be made on the production of the following documents:

- (i) Bill of Lading on freight to pay basis made out or endorsed in favour of the Bank holding the L/C.
 - (ii) Beneficiaries signed invoice in duplicate certifying merchandise to be origin. Invoices are to include the amount of freight to pay basis.
 - (iii) A certificate from the beneficiaries that the goods as per description given in clause 18 of the Purchase Order have been duly dispatched. The certificate should inter-alia embody the following particulars:
 - (a) A Certificate from the beneficiaries that the price as per Purchase Order is most competitive on international market basis and in line with their normal export price.
 - (b) Manufacturer's warrantee/guarantee for 12 months to the effect that store dispatched to Pakistan are strictly in line with the requirement of Purchase Order and if any shortage, defect in material and workmanship after receipt of stores by the ultimate consignee are found the same will be rectified/replaced (part/whole) free of charge as well as on supplier's warranty.

14. Payment of Charges : Payment of Freight Charges, Clearance charges, custom duty, sales tax and other charges will be arranged by the District Controller of Stores (Shipping), Pakistan Railway's, Karachi Cantt., Karachi from revolving Bank Account of Pakistan Meteorological Department operated by Pakistan Railways, Karachi.

15. Payment of Insurance Charges: Comprehensive insurance for FOB value of stores will be arranged by the Government of Pakistan under its own arrangements with the **National Insurance Company Limited, South Zone, NICL Building Abbasi Shaheed Road, off Shahr-e-Faisal, Karachi** from port of shipping to the warehouse of the ultimate consignee in Pakistan. It will cover all risks except war, riots as per Institute Cargo Clause 'A' which shall remain valid for 4 weeks after store are received by the consignee. The Insurance premium will be paid at actual prior to the issuance of the insurance policy by the D.G.P.R., Karachi through Director General, Pakistan Meteorological Department. The supplier shall provide all documents i.e. copies of invoice, airways bill of the consignment to **National Insurance Company Limited, Karachi** immediately on shipment to enable them to insure the consignment well in time. If the shipping documents are not provided immediately by the suppliers they will be responsible to make goods the loss.

16. Special Instructions:

- (a) Shipping advice: You or your principal's (suppliers/makers) shall be responsible to forward the dispatch advice of consignment after dispatch of the stores to the various authorities concerned under clause No.8. the said dispatch advice shall be made out as under:
- (i) PMD Purchase Order No. and date.
 - (ii) Name of supplier/makers.
 - (iii) Description of stores.
 - (iv) Name of Ship and date of dispatch.
- (b) Forwarding of non-negotiable set of document: you shall be responsible to airmail promptly duplicate set of non-negotiable documents to all the authorities mentioned in clause No.8.
- (c) In the Bill of lading the **Consignee/ Importer** must show as Director General, Pakistan Meteorological Department, Met. Headquarter's Camp Office, Met. Complex, University Road, Karachi and **First notify party /Clearing Agent** as District Controller of Stores (Shipping) Pakistan Railways, Karachi Cantt., Karachi.
- (d) Any loss or demurrage etc. incurred to non compliance of instructions contained above will be your responsibility and to your account.
- (e) The price must be firm and final up to validity period of the Purchase Order.
- (f) The tender has been concluded on the basis of their Purchase Order hence other stipulations mentioned in the tender not form part of the agreement.

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- (g) The non-negotiable shipping documents should reach to D.C.O.S (Shipping) Pakistan Railways, Karachi cantt., Karachi at least 10 days before arrival of consignment at Karachi Seaport. The Invoice and Packing List duly signed and stamped in original shall be accompanied with the cargo at the time of Shipment.
- (h) If due to defective or insufficient packing responsibility of claim if any against pilferage, loss or damage during the transit and delivery to consignee warehouse entirely rests with you and you will be held responsible for making good such losses of the consignee.
- (i) Dispatch must be completed positively within delivery period of this Purchase Order.
- (j) Part shipment and transshipment allowed provided no extra expenditure is involved.
- (k) Your pay order No. dated issued from Faisal Bank, Karachi amounting **Rs** submitted as earnest money which is being converted into security deposit and another pay order No. dated amounting **Rs.** issued from the same bank to complete 5% Security Deposit. These Pay Orders will be returned to you only after satisfactory execution of the Purchase Order.
- (l) You have confirmed that the stores offered are suitable for the purpose required and if not found suitable at consignee's end the same will be replaced free of cost.
- (m) Standard warranty terms will apply (Calibration & Security).

17. This Purchase Order is subject to opening of Letter of Credit by State Bank of Pakistan

18. DESCRIPTION OF STORES ORDERED.

--Sd--
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Meteorologist
for **Director General**

Copy to:

1. Director General, Sub-Office of A.G.P.R, Karachi.
2. District Controller of Stores (Shipping) Pakistan Railways, Karachi Cannt. to arrange custom clearance of consignment after arrival.
3. Meteorologist Incharge, Central Meteorological Stores, University Road, Karachi.
4. Deputy Commissioner, Commissioner Inland Revenue, Zone-V, R.T.O. III, Karachi.
5. D.D.O., Cash Section, Met. Headquarter's Camp Office, Karachi.
6. State Bank of Pakistan, L/C Section, Karachi.
7. Bank designated for opening L/C.
8. Commercial Manager, Pakistan National Shipping Corporation, P.N.S.C. Building , Moulvi Tameez Uddin Khan Road, Karachi.
9. National Insurance Company Limited, South Zone, 2nd Floor, NILC Building, Abbasi Shaheed Road, Karachi with request to provide Insurance cover.

Accepted and Received

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Meteorologist
for **DIRECTOR GENERAL**

Meteorological Services

For _____, Karachi

Phone No.:+9221 99261425