

## COMPLIANCE TABLE

Sr. No.	Description	Compliance Yes/ No	Remarks
1	Offer is on letterhead of vendor		
2	Offer based on CPT/CFR Karachi prices		
3	Country of Origin & Name of Manufacturer should be specified. Offer from multiple origins is not acceptable.		
4	Detail technical literature should be provided along with offer		
5	Detail of each item and every item such as type, make, country of manufacturer etc shall be specified in the offer.		
6	Please confirm to note the instruction that in case of Purchase Order Commercial Invoice & Packing List must be accompanied (either drop into the box or pasted on the box visibly) with the consignment to avoid penalty from custom authority.		
7	Complete bank detail of beneficiary		
8	Complete address of beneficiary		

**SIGNATURE & SEAL**

Date :- \_\_\_\_\_