

## COMPLIANCE TABLE

| Sr. No. | Description   | Compliance Yes/ No | Remarks |
|---------|---|--------------------|---------|
| 1       | Offer is on letterhead of vendor  |                    |         |
| 2       | Offer based on C&F Karachi prices   |                    |         |
| 3       | Country of Origin & Name of Manufacturer should be specified.   |                    |         |
| 4       | Detail technical literature should be provided along with offer   |                    |         |
| 5       | Detail of each 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) with the consignment to avoid penalty from custom authority. |                    |         |
| 7       | Complete bank detail of beneficiary   |                    |         |

**SIGNATURE & SEAL**

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