



**GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE PRODUCTION
PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA**

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(FOB)**

Tender No PACB/721/120417029/0368/P-3
Directorate of Central Procurement
Pakistan Aeronautical Complex Board
Kamra Distt. Attock
Tel: +92-051-90990-2543, 2244
Fax: +92 (057) 9317491
Email: adcp@pac.org.pk
14 June, 2017

PAC & PPRA Websites

Dear Sir,

1. I invite you to tender for supply of store / services details in the attached **Schedule to Tender** (Form PACB -002A)
2. **CONDITION GOVERNING CONTRACTS.** The “Contract” made as a result of this Tender Inquiry shall mean the agreement entered into between the parties i.e. the “Purchaser” and the “Seller” on PACB Contract Form (PACB – 003) in accordance with the law of contract Act, 1872 and those contained in PAC purchase procedures and other special conditions that may be added to given contract for the supply of PAC stores specified therein.
3. **DELIVERY OF TENDER.**
 - (a) **Technical Offer:** It shall contain all relevant specifications along with essential literature / brochure in duplicate in a separate envelope and clearly marked “**Technical Offer without prices**”, tender number and date of opening.
 - (b) **Commercial Offer:** It shall indicate prices quoted in figures as well as in words and clearly marked on face of a separate envelope “**Commercial Offer with prices**”, tender number and date of opening.
 - (c) Both the “**Envelops**” of Technical and Commercial offers should be enclosed in one cover, properly sealed and bear the address of Directorate of Central Procurement (DCP) PACB Kamra with tender number and opening date. **Bid Security shall be sealed in an envelope separate from technical and financial bids.**

4. **FORM PACB - 002A & PACB - 002B:** Form **PACB - 002A & PACB - 002B (Annexure D & E)** duly filled-in are to be returned with the offer duly signed by the authorized signatory person of bidding firm.

5. **SINGLE/MULTIPLE OFFERS:** Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Multiple quotation against the tender will also be rejected.

6. **DATE & TIME FOR RECEIPT OF TENDER:** The tender must reach DCP PACB Kamra by the date and time specified in the **Schedule to Tender** (PACB – 002A attached). Tenders received after the prescribed date and time will, NOT be entertained. The appointed time will, however fall on next working day in case of closed/forced holiday. Telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for. Tender can also be sent through courier however you are required to intimate this office (DCP) regarding dispatch of quotation through courier giving details of the courier through fax so that courier service may be tracked to ensure your participation in the Tender. In case tender is despatched by courier then same should reach DCP, PAC Board at least 01 day prior to tender opening date. You or your representative may also attend the proceeding (Name / Designation of attendees' along with copy of CNIC will be required 03 days prior to tender opening date for arranging their entry).

7. **DELIVERY PERIOD:** Stores are required within minimum possible delivery period but **not later than 03 months from signing of the contract**. Offers with minimum delivery period are likely to be preferred. However delivery period is to be factual as no extension will be subsequently granted except under unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.

8. **RIGHTS RESERVED:** PAC Board Kamra reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award as per rule 33 of PPRA rules 2004 without thereby incurring any liability to the affected Bidder. Moreover, past performance of the firms may also be considered.

9. **ADDITION AND DELETION OF STORE:** The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g. telephone, telegram or fax etc.

10. **VALIDITY OF QUOTATION:** The quotation be valid till **30 June, 2018**.

11. **TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY:**

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master, substitute and in-lieu items must be quoted separately. **Firms may contact Tel Ext 051-90990-2260, E-mail arflog@pac.org.pk or Directorate of Log, ARF PAC Karma District Attock.**

12. DEVIATION FROM SPECIFICATIONS: Stores received at consignee, if found not conforming to the contract specifications will be rejected and replacement in accordance with contractual specifications against rejected stores would be provided to consignee as per delivery schedule laid down in the contract. The replacement will be provided without any additional cost. In case stores are rejected after delivery schedule of the contract, replacement is to be provided at the earliest or by the date advised by Directorate of Central Procurement PAC Board.

13. PACKING: Stores must be dispatched in standard trade packing unless otherwise specified to protect them against any damage. Any loss/damage caused due to poor packing will be recovered from the Supplier. In case items are shipped through sea, packing shall be sea worthy.

14. RESTRICTION OF EXPORT / IMPORT LICENSE: Offer subject to restriction of Import/Export License will not be entertained.

15. APPLICATION OF OFFICIAL SECRET ACT 1923: All matters connected with this inquiry and subsequent actions arising thereafter fall within the scope of the Pakistan Official Secret Act 1923 which forbid providing contractual information to un-authorized / un-concerned person / organization. It is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having accesses to this information.

16. QUOTING OF PRICES: Prices are to be quoted as follows: -

(a) FOB price of the stores (Line Item Wise).

(b) Percentage of agent commission (on Ex-Factory price). Agent commission is to be exclusive of quoted price. Principal must indicate if agent commission is not applicable. If there is no indication of agent commission in principal's Performa invoice, agent commission will neither be given by the principal nor by the Buyer.

(c) The prices must be stated for each item separately both in figures and words. Additional information if any must be linked with entries on the Schedule to Tender (Form **PACB – 002A**)

(d) Original quotation from the foreign manufacturer / supplier / principal must be attached in support of the quoted price. Principal is to endorse following certificate on the original quotation:-

“Certified that stores offered are factory new and from latest production and prices quoted are not more than the international market prices and also not more than those being charged from other buyers “.

(e) Shelf / installation life of each item (if applicable) is to be mentioned separately.

(f) Certificate as per attached Annex “A” duly signed by the principal and agent must be attached with quotation.

17. PROVISION OF OEM CERTIFICATE:

Certificate of OEM for certified vendors or Agency Agreement must be attached with quotation.

18. DISQUALIFICATION: Offers are liable to be rejected if:-

- (a) There is deviation from any instruction described in this invitation to tender.
- (b) Offers are found conditional or incomplete in any respect.
- (c) Multiple quotations against the tender.
- (d) Multiple rates are quoted against one item.
- (e) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
- (f) **Annexure "A", Form PACB-002A (Annexure "D") and PACB-002B (Annexure "E")** duly filled – in and signed by the Bidders are not received with the offer.
- (g) Offer received later than appointed date and time.
- (h) Tender specification if not conforming to the offer. In case of equipment/ major assemblies manufacturer's brochures shows specifications different from those given in tender.
- (j) Offer subject to restriction of Export License.
- (k) Over writing / erasing in prices.
- (l) Change in prices by the supplier after opening of commercial offers unless asked by Directorate of Central Procurement PAC Board.
- (m) Validity of offer is not quoted as required in IT or made subject to confirmation later.
- (n) Offers not accompanied with prescribed tender / Challan fee of Rs. 100/-
- (p) Bid Security not provided.
- (q) **Performa Invoice of Principal / Principal Invoice**, in duplicate clearly indicating whether prices quoted are inclusive of the agent commission, is not enclosed.
- (r) Agency agreement of agent with Principal / OEM and link between Principal and OEM is not provided.
- (s) The validity of agency agreement has expired.
- (t) Offer without certification of OEM.

(u) If OEM and principal name, contact details (Ph No, Fax No, Email etc) and complete address is not mentioned.

(v) Offer with Prior sale condition.

19. PAYMENT: Payment of 80% may be allowed on dispatch of stores through Letter of Credit and remaining 20% on issuance of Certificate Receipt Voucher (CRVs) by Consignee. 10% Performance Bank Guarantee is to be submitted at the time of signing of contract.

20. SEQUENCE OF QUOTATION: Quotation must be prepared according to the item serial no sequence of Schedule to Tender (Form **PACB-002A**).

21. WARRANTY / GUARANTEE OF STORE: Warranty / guarantee for a period of one year be applicable for stores commencing from acceptance of store at consignee.

22. COUNTRY OF ORIGIN AND MODE OF SHIPMENT: Following details must be provided in your offer / quotation and Performa invoice: -

(a) Country of origin, place of manufacture of store and beneficiary should be mentioned.

(b) Name of port connecting PIAC aircraft / PNSC ship where from the store will be shipped. The firm may like to ensure the availability of PIA flight or PNSC operation from the port of shipment before signing the contract.

(c) Where PNSC or PIAC do not operate, the supplier would ship the stores through Pakistan / Foreign flag Vessel / Airline on freight pre-paid basis with prior approval of procuring agency and claim it subsequently. Freight and Insurance charges should not exceed 12.70% of FOB value of the stores.

23. FAX QUOTATION: Fax / Email quotations will not be accepted except when specifically called for under emergency / urgency, however, Fax / Email quotation, if received will only be considered subject to condition that original Performa invoice for each quotation is received within 7 days of Tender Inquiry opening or as advised by procurement agency. In case original quotation is not received within specified time, the offer will be excluded from the competition without any notice to bidder.

24. LC CHARGES: Payment will be made through irrevocable and non-transferable Letter of Credit. LC opening / advising confirmation and additional charges will be borne by the beneficiary / supplier as per prevailing Bank rates. LC charges within Pakistan will be borne by the purchaser. Charges outside Pakistan are to borne by the seller. Any additional charges incurred due to request of supplier will be borne by the supplier.

25. QUALITY INSPECTION: Items supplied are liable to be inspected by the quality inspectors of to the respective factory of PAC before acceptance.

26. SUBMISSION OF CERTIFICATE: The certificate as per attached Annexure "A" is to be submitted along with offer / quotation.

27. TENDER OPENING: Technical offer i.e. without prices will be opened on the date and time mentioned at Annex "C" of tender in the presence of bidders" representatives who choose to attend. The bidders" representatives who are present shall sign a tender opening register / form evidencing their attendance. However time and date for opening of Commercial offers of all those firms whose technical offers are accepted will be intimated later. Commercial offers of firms, which are not technically accepted will be returned to the firms un-opened. Representative of Foreign Liaison Office will not be allowed to attend Tender Opening unless it is registered with Pakistan Aeronautical Complex Kamra. No unauthorized person will be allowed to attend the tender opening.

28. BID SECURITY: The Bid Security@ 5% (not exceeding 0.150 M) will be deposited by all firms. Bid Security will be deposited in favour of CMA (DP) in the form of CDR / Pay order / Demand draft only at the time of tenders opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee and on receipt of performance bank guarantee acceptance certificate from CMA. Quotations once submitted cannot be withdrawn (Partially/Fully) during validity of the quotation. Firms not complying with the said instructions would be liable for disciplinary action beside forfeiture of the earnest money.

Note: - No Quote will be accepted without Bid Security which will be as per IT clause 28. However, Bid Security must be provided in shape of CDR / Pay order / Demand draft only otherwise your quotation will be rejected.

29. END USER CERTIFICATE (EUC): EUC if required at any stage may be mentioned in the quotation.

30. CHECKING OF STORE: Store will be checked at consignee in the presence of representative of Supplier if he arrives within 15 days after initiation of letter.

31. WITHDRAWAL OF OFFER: If the firm withdraws its offer or backs out from providing items won by the firm within validity period at any stage of contract finalization, the Competent Authority may place such firm under Embargo for a period of six months, which may extend upto one year / forfeit the earnest money.

32. TREASURY CHALLAN: Offer must be accompanied by Challan Form No. F-32A of Rs, 100/- obtained from State Bank of Pakistan/ Govt treasury under "**Departmental Receipt Major Head 1221000**" CMA (ISO's) Rawalpindi on behalf of "Director Central Procurement PAC Board Kamra". Only one offer can be made for same item on one Challan. Multiple offer / rates, if quoted will be rejected.

33. DOCUMENTS REQUIRED: Following information's / copies of document must be provided with Tender: -

(a) Photo copies of valid registration and indexation of foreign principal with PACB/DGDP applicable to the store / equipment offered.

(b) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.

- (c) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (d) Photo copies of General Index number (GID), National Tax number (NTN), Sales Tax registration certificate. Foreign firms are required to provide copy of the company's valid Tax Compliance certificate issued by Revenue Authority of the domiciled country, valid as at the tender closing date.
- (e) Documentary evidence of the company's registration details / Certificate of Incorporation (Legal structure) by a recognized body in the domiciled country. Registration number issued by respective Department of Commerce or concerned department authorising to deal in subject store and export of store.
- (f) List and evidence of certification from recognized international bodies like ISO.
- (g) List of major clients and references (complete with names of contact persons, address and telephone numbers) of which the company has supplied similar items in the last 05 years. Number of years in the business or dealing in similar items may also be mentioned.
- (h) Firm/Supplier name, complete address, contact numbers, and email addresses.
- (j) Undertaking that their firm and their proprietors have not been in litigation/blacklisted by any Govt./Semi-Govt/Autonomous body.
- (k) Any other document if required during procurement proceedings according to Rule 17 of PPRA rules 2004.

Note: Security clearance of firm is mandatory before participation in tender. Firms having applied for security clearance or those intend to apply for security clearance soon after tender date can also participate in tender after submission of following additional documents. However firm will be required to apply for security clearance immediately after tender submission.

- (a) In case of foreign supplier photocopy of resident card, passport or equivalent identification card of person signing the tender is to be provided along with 02 passport size photographs.
- (b) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.
- (c) Letter of authorisation from the Manufacturer confirming that the bidder is authorized to deal with the item quoted.

34. FORCE MAJEURE

“Force Majeure” means any event, act / or other circumstances not being an event, act or circumstances, under the control of the Purchaser or of the Seller. The Seller will notify the Purchaser in writing of any such event within 15 days by Fax/Telex/Telegram of its commencement, which is relied upon by the Seller for its failure to comply with its

obligation. The Purchaser have the right to conduct investigations to satisfy itself about the genuineness of the “Force Majeure” event Non-availability of raw material for the manufacture of stores, or of export permit for the export of the contracted stores from the country of its origin, not constitute “Force Majeure”.

35. ARBITRATION

All matters of dispute or difference, except regarding rejection of stores / Services by the Project Management Office (PMO) / Quality inspector or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, the same shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan comprising three arbitrators. One arbitrator shall be appointed by each party and the third arbitrator being appointed by the two arbitrators already appointed or in the event that the two Arbitrators do not agree upon the third arbitrator, a judge of superior court of Pakistan shall appoint the third Arbitrator. The arbitration proceedings will be held at PAC Kamra District Attock Pakistan. The arbitration award shall be un-spoken.

36. LITIGATION

In case of any dispute only Court of Jurisdiction at Attock Pakistan will have the Jurisdiction to decide the matter.

37. RISK PURCHASE

In the event of failure on the part of the Seller to comply with the contractual obligations, the contract is liable to be cancelled at his risk and expense in accordance with General Condition Governing Contracts.

38. TERMINATION OF CONTRACT.

(a) If at any time during the currency of the contract the Purchaser decides to terminate the contract for any reason whatsoever (other than for reasons of Non-Delivery) he shall have right to do so by giving the Supplier a registered notice to that effect. In that event the Purchaser will accept delivery at the contract price and terms of such stores/goods/services which are in the actual process of manufacture that is completed and ready for delivery within thirty days after receipt by the Supplier of such notice.

(b) In the case of remainder of the undelivered stores/goods/services the Purchaser may elect either:

(i) To have any part thereof completed and take the delivery thereof at the contract price or.

(ii) To cancel the remaining quantity / services and pay to the Supplier for the articles or sub-components or raw materials purchased by the Supplier and are in the actual process of manufacture at the price to be determined by the Purchaser. In such a case materials in the process of manufacture shall be delivered by the Supplier to the Purchaser.

(iii) No payment shall however be made for any materials not yet in the actual process of manufacture on the date notice of cancellation is received.

(c) Should the Supplier fail to deliver goods/services in time as per quality terms of contract or fail to render Bank Guarantee within the stipulated time period or any breach of the contract the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof at the risk and expense (RE) of the Supplier.

39. SECURITY DEPOSIT / BANK GUARANTEE:

To ensure timely and correct supply of stores / services, the firm shall furnish an unconditional bank guarantee (BG) from a scheduled bank of Pakistan for an amount up to 10% of the contract value on a judicial stamp paper of the value of (Rs 100.00) as per prescribed format in the currency same as of contract. The bank guarantee shall be endorsed in favour of CMA (DP) who is the accounts officer specified in the contract. CMA (DP) have the like power of seeking encashment at site of the bank guarantee as if the same has been demanded by the purchaser himself. The bank guarantee shall be submitted by the supplier at the time of Contract signing and will remain valid for up to 60 days after completion of warranty period and remain in force till one year ahead of the date given in the contract. If period of contract is extended, the supplier shall arrange the extension of bank guarantee within 30 days after the original period to keep its validity always one year ahead of the extended period.

40. LATE DELIVERY

If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may take following actions:-

(a) Cancel the contract, and/or.

(b) To purchase from elsewhere stores not delivered, at the risk and expense of the Supplier and without notice to him, or

(c) To recover liquidated damages when the Competent Purchase Officer is satisfied that the failure to supply the stores / services within the scheduled delivery period has been for reasons within the control of the Supplier, and/or if the Government has suffered loss for reasons of belated delivery. These liquidated damages, if imposed, will be recovered at the rate of up to 2% but not less than 1% (depending on the merit of the case as decided by Competent Purchase Officer) of the value of stores / service supplied late per month or a part of a month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores / services delivered late.

(d) The purchaser's decision under this clause shall NOT be subjected to arbitration.

41. AUTHORITY TO SIGN DOCUMENTS: Tender must be accompanied by Letter of Authorization to sign the Tender on behalf of the Bidder. Bidder must prove that the person who signs this Tender is fully authorized to bind his establishment / company. Such proof shall be in the form of clear official documents fully legalized by designated authorities in respective countries.

42. PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION: To avoid misplacement of the quotations, all firms are required to intimate this office regarding dispatch of their quotation through courier giving details of the courier through telephone / fax, so that courier service may be tracked to ensure your participation in the competition.

43. BIDDING CLARIFICATIONS TO TENDER: In case any clarification is required regarding tender, firm may contact on following address however, queries in regards to the tender shall only be entertained till one week prior to the deadline for submission of tenders.

Technical Clarification: Directorate of Log ARF PAC Kamra Tel No 051-90990-2260 (Email: arflog@pac.org.pk)

Bidding / Contracting Procedure: Directorate of Central Procurement PAC Board Kamra Tel No 051-90990-2543 (Email: adcp@pac.org.pk)

Yours sincerely,

(FAHEEM MUMTAZ)
Flight Lieutenant
Asstt Dir Central Proc
PAC Board Kamra
Tel: 051-90990-2543

Enclosure: -

- | | |
|---------------------------------------------|-------------------------------------|
| (i) Certificate (Annex "A") | (ii) Questionnaire (Annex "B") |
| (iii) Schedule of Stores (Annex "C") | (iv) Form (PACB – 002A) (Annex "D") |
| (v) Form (PACB – 002B) (Annex "E") | (vi) Form (PACB – 002C) (Annex "F") |
| (vii) Details of Bank Guarantee (Annex "G") | |

CERTIFICATE

TENDER / CONTRACT No PACB/721/120417029/0368/P-3

It is certified that no person, firm, cooperation, subsidiary or entity in Pakistan or elsewhere shall directly receive any rebate, bonus commission, gift or favour in cash or kind other than commission allowed to M/S (FULL NAME TITLE OF THE COMPANY WITH ADDRESS) against contract No _____ dated_____. In case if it is discovered that contents of this certificate have been infringed / violated by the supplier the purchaser will have the right to cancel the contract and / or impose a penalty equal to 25% of the contract value.

AGENT

Seal & Signature

PRINCIPAL

Seal & Signature

COUNTERSIGNATURE

Director Central Procurement

Seal & Signature

QUESTIONNAIRE TO BE FILLED IN BY BIDDER

Firm is required to provide confirmation of following points and in case of any change, same is to be highlighted in remarks column.

S No	Description	Yes / No	Remarks
1.	Whether stores offered conform to the specification and confirmation to this effect has been made in the quotation given in Form PACB – 002A .		
2.	Whether deviation from the demanded specification is attached with Form PACB – 002A .		
3.	Whether complete quotation has been submitted in duplicate.		
4.	Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately.		
5.	Whether Form PACB–002A & 002B duly filled in and signed by the Bidder have been returned in herewith.		
6.	Whether original invoice Performa from principal has been enclosed herewith.		
7.	Whether copy of valid registration / business authorization of firm have been enclosed herewith.		
8.	Whether tender fee challan amounting to Rs 100/- has been enclosed herewith.		
9.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
10.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
11.	Copy of NTN OR Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
12.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
13.	Valid, original agency agreement has been attached with quotation.		
14.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
15.	Specimen of End User Certificate has been attached (If required)		
16.	Country of origin and port of shipment have been mentioned.		
17.	All requisite documents as per Para 33 of Invitation to tender have been attached.		
18.	10% PBG will be provided at the time of signing of contract		
19.	Warranty / Guarantee will be provided for required period		
20.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
21.	Incoterm is as per IT .i.e. FCA / FOB		
22.	Offer is without any condition		

Dated: _____

(Signature of Bidder & Stamp)

SCHEDULE OF STORESTender Inquiry No: - **PACB/721/120417029/0368/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 19-07-2017**

(Note: Firms are requested to read carefully all the paras of IT. Moreover, unit price against same unit of issue as mentioned in IT is to be provided. However, if any change may be required in unit of issue the price must be converted as per IT's unit of issue in separate column. Furthermore, conversion of unit of issue and unit price must be mentioned in commercial quote.)

**PROCUREMENT OF FIRE CRASH TENDER
(Qty-01 EA)**

(AS PER FOLLOWING SPECIFICATIONS)

1.	Engine	No. of cylinders Piston Displacement Max Torque Max Output	Diesel 6 cylinders, 4 stroke, water cooled, direct injection 7800 to 8300 cc 50 to 69 Kg-m at 1600 to 1800 RPM 190 to 200 PS at 2800 to 3000 RPM
2.	Transmission	1. Five / Six forward speed, one reverse, syncromesh, floor mounted mechanical control 2. 4x4 Drive 3. Power take-off – fill torque transmission front PTO	
3.	Clutch	Dry single plate with springs, hydraulic with booster control	
4.	Dimension	Length Width Height Wheel Base Grd Clearance GVW	7000 to 7500 mm 2300 to 2500 mm 2700 to 3000 mm 4000 to 4200 mm 250 to 270 mm At least 13500 kg
5.	Color	Fire Red Color	
6.	Steering	<ul style="list-style-type: none"> • Power assisted recalculating ball type tilt steering • Right hand drive 	
7.	Suspension	Front	Heavy duty suspension, semi elliptical leaf spring, hydraulic double acting telescope shock absorber. Suitable for operations in rough / bumpy and hilly tracks.
		Rear	Semi elliptical leaf spring, heavy duty and suitable for operating in rough / bumpy and hilly tracks.
8.	Brakes	Parking	Mechanical internal expanding acting on transmission output shaft
		Service	Air over hydraulic, dual circuit
		Exhaust	Automatic electro-pneumatic
9.	Electrical System	<ul style="list-style-type: none"> • 24 volt with all standard electrical fittings • Electro-mechanical main battery shut-off relay 	

10	Instrument gauges	<ul style="list-style-type: none"> • tachograph (speedometer with odometer and trip meter reading in KM) • Tachometer • Fuel gauge • Engine coolant temperature gauge • Air pressure gauge • Engine oil gauge • Active check control with indicators to check daily manual checks on the vehicle • Detail of any other essential gauge to be provided 	
11.	Warning Light	<ul style="list-style-type: none"> • Low engine oil pressure light • High beam indicator light • Turn signal indicator lights • Battery charging unit • Hazard warning flasher (4 ways) • Parking brake warning light • Exhaust brake indicator • Air cleaner clog warning indicator • Detail of any other warning light to be provided 	
12.	Audible warning devices with warning light	<ul style="list-style-type: none"> • Low air pressure indicator • Cooling water level • Engine overheating Engine over running indicators etc • Reverse warning buzzer • Detail of any other warning devices to be provided 	
13.	Axle	Front	<ul style="list-style-type: none"> • Reverse Elliot 'I' beam • Capacity : 4500 – 5000 kg
		Rear	<ul style="list-style-type: none"> • Full floating, single reduction, single speed by hypoid gearing • Capacity : 9000 – 10000 kg
14.	Performance	Max Speed	90 to 120 km per hour
		Grade ability (tan 0 %)	55 to 65
15.	Chassis Frame		<ul style="list-style-type: none"> • Ladder Shaped section • Confirmation that chassis is suitable / compatible for installation of tender fire crash (TFC) superstructure
16.	Cabin		Tilt Cabin, all steel welded construction with wide laminated wind shield glass, driver's seat adjustable.
17.	Fuel Consumption		Fuel consumption is intimated in kilometer per liter.
18.	Miscellaneous Accessories		<ul style="list-style-type: none"> • Sunvisor • Ash tray • Rear view mirror • Fire Extinguisher • Front and Rear bumper • Spare wheel • Jack with handle • Wheel brace • Seat belts (Self-locking) • Cabin heater • Fog light • Adjustable steering

SUPERSTRUCTURE:

19.	Water Tank	Capacity	Compliance to NFPA 1901 Standard 5000 to 5500 liters
		Material	Stainless steel sheet of 3 to 4 mm thickness (AISI 304 L) cathode protection against corrosion in tank and five years warranty in this regard.
		Construction	Electrically welded.
		Suspension	Torsion free padded with reinforced rubber 13 to 19 mm
		Man-holes	Qty 1 No. quick release hatch type of cast aluminum alloy of 500 mm dia (approx)
		Air-breather	Built in the main hole cover
		Baffle plates	02 Nos. detachable
		Hydrant filling connection	Tank filling through 2 ½ “male instantaneous coupling via 2” bore pipe and valve.
		Tank filling connections	2” ball type valve
		Tank to pump feed	Water feed of 5” dia through 5” butterfly valve.
		Drainage point	2 ½” drainage plug
		Tank roof	Stainless steel chequered strips of 2 to 3 mm thickness
20.	Foam Tank		Compliance to NFPA 1901 Standard Five Years warranty
		Capacity	600 liters – integral part of the water tank
		Material	FRP of stainless steel sheet of 4 mm thickness
		Connections	Through 1” dia propellant valve foam proportioner
		Man-holes	Qty 1 No. quick release hatch type of cast aluminum alloy of 500 mm dia (approx)
		Air-breather	Built in the main hole cover
		Tank filling	<ul style="list-style-type: none"> • from top of the tank • through pump filling
21.	Fire Pump	Location	Compliance to NFPA 1901 Standard
		Location	Rear mounted
		Make & Model	Imported of European origin
		Type	Combined, normal and high pressure fire pump
		Performance	Low pressure (1 stage, min 3500 L/min at 10 bar High pressure (4 stage, min 400 L/min at 40 bar)
		Drive	Driven by vehicle’ s engine via PTO
		Operation	Can be engaged / operated while vehicle is in motion
22.	Priming System pump shaft displacement		Compliance to NFPA 1901 Standard Suction 8-9 meters in 50-55 seconds Pump drive via belt from the pump shaft – disengaged
23.	Warranty		02 years warranty for fire pump, PTO, Priming system, Foam proportioning system and water / foam Monitor
24.	Power Take Off	Type	Full torque, full power fly wheel front powers take off
		Ratios	1:1 (for transmission and top to match the fire pump)
		Operation	In stationary condition In running condition
		Cooling	Through Fire Pump by means of heat exchanger
25.	Foam Proportioning		Compliance to NFPA 1901 Standard
		Make & Model	Imported
		Output	180 to 240 LPM Approx

		Admixing Ratio	Adjustable with 5 positions 0%, 3%, 4%, 5%, and 6%
		Control	Manual
		Location	Around the pump
26.	Foam Filling pump		An electric driven (24 volts) foam filling pump will be installed on the vehicle suitable pipe work and valves on the foam tank 1" dia are provided to fill the foam tank from ground level through pick up pipe
27.	Seating for crew		Provisioning of the crew cabin behind the drivers for accommodation for four crew with hinged doors on both side
28.	Locker Compartment		With aluminum shutter for storage of accessories and lock on either side of the vehicle
29.	First Aid Hose reel		Qty 02 Nos. fitted with non-collapsible high pressure hose 1" to 1 1/2" dia x 100 ft long terminated with instantaneous Coupling and 400 LPM water / foam making branch pipe. Manual rewinding with bevel mechanism. (hose and nozzle should be of European origin and compatible with 40 bar (pressure)
30.	Monitor		
	Bumper Monitor		imported, RATED 500 GPM with the maximum operating pressure to 250 PSI. Joy stick controlled truck mounted monitor with electric joy stick control of rotation and elevation angle. Electrically operated 370 degree horizontal rotational travel, user installed travel limit stops, stainless steel valve gear drive and grease zerk fitting for easy services and lubrication. The discharge elbow include interior stream straightened. The monitor should be constructed of hard coat anodized aluminum alloy and has a silver power coat finished inside and outside. The monitor should also be provided with adjustable flow muzzle.
	Roof Monitor		Imported. High flow and low flow friction loss characteristics, capable of flowing 1250 GPM (4500 L/min) while maintaining a full 450 degree rotational travel 225 degree either side of the centre). (Maximum operating pressure 250 PS I (14Bar). Field changeable Horizontal rotation stops at 45, 90 and 135 degrees. Either side of the centre position .Elevation range 90 degree above horizontal 245 degree below. The roof monitor should controlled via joy stick from the drivers cabin and should be provided with adjustable flow nozzle and FMBP
	Mounting		Mounted on the top of the vehicles superstructure behind the drivers cabin
31.	CO2 equipment		Qty 2 x 45 kg each +-5%
			With 150ft x 1/2" dia high pressure hose wound on electrically rewind hose reel and discharge horn at suitable place
32.	Air Cylinder		1x 240 Cft air cylinder with 40 mtr regulator controlled air hose, wound on electrically rewind hose reel
33.	Control panel		<ul style="list-style-type: none"> • Eng throttle control • Primer control • First aid hose reel control valve • Pump compound gauge -1 to +10 bars • Tank to pump control • Hydrant inlet control valve • Foam propellant control • Water propellant control • Foam proportional • Pump pressure gauge 0 –25 bar

			<ul style="list-style-type: none"> • Pump pressure gauge 0 –100 bar • Panel lights and switches • Visual level indicator for water / electronic level indicator • Visual level indicator for foam / electronic level indicator
34.	Controls in Cabin		<ul style="list-style-type: none"> • Tank to pump • Electronic controlled joy stick for bumper monitor • Electronic controlled joy stick for roof monitor • Foam propellant control • Water propellant control • Bumper monitor control • Under truck nozzle
35.	Under truck nozzle		Provision of 4 Nos. under truck nozzle on the tyres covering full area of the fire during operation. The nozzle should have the capacity to discharge foam when required
36	Body Work		a. The body work should be of the best quality galvanized steel sheet of 18 SWG or light alloy steel. The frame should be constructed from M.S square / rectangular turning from 19mm to 33 mm.
37.	Tool Kit (Superstructure)	Qty 01 Qty 01 Qty 01 Qty 01 Qty 01 Qty 01 Qty 01 Qty 01 Qty 01 Qty 01 Qty 01 Qty 08piece Set 1 Qty08piece set	Provisioning of following tool kit with each vehicle Metal tool box with a lock and key Pipe Wrench 24” Pipe Wrench 18” Hammer 2 lb Grease gun Oil can 200 cc Screw wrench 200 x 24 Piler (large size) Screw driver 12” Screw driver flat and star Open end spanner (6x7, 8x9, 10x11, 12x12, 14x15, 16x17, 18x19, 20x22) Ring spanner 6x7, 8x9, 10x11, 12x13, 14x15, 16x17, 18x19, 20x22)
38.	ACCESSORIES		
	Electrical equipment	Qty 02 Qty 01 Qty 02	Red Flashing beacon mounted on the vehicle Public address system (built in siren) Search light at front and rear (high intensity)
	Delivery Hose	Qty 06	Inside – outside rubber lined size 2 ½” x 30 m with coupling
	Multi purpose SS/Fog/Shutoff Branch pipe	Qty 02	Multi purpose SS/Fog/Shut off branch pipe with instantaneous coupling (length 2 ft)
	Suction Hose	Qty 03 Qty 01 Qty 01 Qty 02	Suction hoses dia 4” x 10 ‘ long Copper suction strainer 4” Basket strainer with rope Suction spanner
		Qty 01	Fire Extinguisher 1 kg (part of truck chassis)
		Qty 04	Fireman belt complete with sheath, pouch, belt, quick release knife, Fireman axe
		Qty 01	Fire Hook
		Qty 01	Fire Crow bar
		Qty 01	Shovel scoop
		Qty 01	First aid kit
	SCBA Full face	Qty 01	SCBA with panorama full face mask and 01steel

	mask / breathing apparatus		Cylinder 6 L/300 bars with nominal duration of 45 minutes of European origin
	Ladder	Qty 01	Made of light alloy extended up to 30 ft (two portions)
	FMBP	Qty 02	
	Fire man suits	Qty 02	Complete with trousers, jackets, helmet, with front lights, boots, and gloves with cuffs of European origin.
	Entry Heat protection Suit	Qty 01	Made of modern and extremely resistant kelvar / carbon fiber. The fabric should be high vacuum metalized and reflect 90% of the heat it is exposed to the suit consist of coverall and separate three figure gloves, boots and hood, and comes complete European origin.
	Breathing Mask	Qty 04	Made of soft neoprene which improves comforts and facial seals, come with an inner mask with non-return valves as well as separate inhalant and exhalation suitable for use with screw – in type cartridge (European origin)
	Breathing Mask filters	Qty 04	Multipurpose gas / particles filters, suitable for face mask and provides additional protection from organic and inorganic, hydrogen Di- oxide, Hydrogen chloride and Ammonia by means of actual Charcoal filter. (European origin)
	Tyre Inflating Hose	Qty 01	
	Inspection Lamp	Qty 01	10 ft long cable
39.	Training		Provisioning of training to suitable Nos of PAF personnel by the supplier at its firms premises in following areas:- <ul style="list-style-type: none"> • Operation • Scheduled servicing • Major servicing and overhaul
40.	Publications		The supplier must provide following publications along with each vehicle / equipment, as applicable and four additional copies free of cost. Part catalogue must contain part numbers of all items /components installed on super structure:- <ol style="list-style-type: none"> a. Operator Manual b. Repair / Maintenance manual
41.	Road worthiness		Vehicle should be handed over to PAF in fully road worthy condition with out any extra charges.
42.	Spare support		<ul style="list-style-type: none"> • Provision of certificate for availability of spares for next 20 years with vehicles. • Supplier is to provide one set of fast moving spares with each vehicle and list provided with technical quote. • Supplier is to provide with the technical quotes, list of spares/component that are expected to be consumed on the vehicle (during fair, wear and tear) in 05 years. • Supplier is to confirm in country availability of spare of the vehicle and is to give the name of the firms through which these are available, with the technical quote. • Supplier is to confirm the country availability of major maintenance facility of the vehicle and is to give the names of firms qualified to under take the minor and major maintenance of the vehicle, with the technical quote.

1. Quotation must be submitted on '**FOB**' basis only.
2. Payment will be made as per PAC Board procedure.
3. Stores must be of latest production series.
4. Packing of the stores should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
5. Stores will be accepted in accordance with standard specification provided in the indent at consignee premises subject to acceptance by user and quality inspector.
6. TO's brochure & Technical manuals (03 copies) are needed to be provided by the supplier (soft & hard copy).
7. Free of cost training on operation, maintenance, and pre-delivery functional / acceptance inspection for four persons and PCMR for 01 Log officer for 05 working days at OEM premises. All expenses including / boarding, lodging and retrn air tickets are to be borne by the supplier.

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/721/120417029/0368/P-3**
2. Time and Date of opening Tender at 1100 Hrs on **19-07-2017**

(1)	(2)	(3)	(4)	(5)	(6)
Item No	Part No. Description of stores with specifications	Unit of issue	Qty	Unit price	Total price

Grand Total

Signature of Bidder
(Capacity in which signing)

UNDER TAKING
(Fill in and Return)

To,

**Member Commercial
Pakistan Aeronautical Complex Board
Kamra Distt Attock**

Dear Sir,

I/We hereby offer to supply to PAC Board the stores detailed in the Schedule to Tender or such portion thereof as you may specify in the contract at the prices given in Form **PACB – 002A** and further agree that this offer will remain valid up to _____ and will not be withdrawn or altered in terms of rates quoted and the condition stated therein on or before this date. I/We shall be bound by your communication of acceptance to be dispatched within the prescribed time.

I/We understood the instructions to Tenders and condition of contract as laid down in Form **PACB-10** titled "**General Conditions Governing Contract**" and thoroughly examine specification / drawing and / or patterns quoted in the Schedule to Tender and am/are fully aware to the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Witness's Signature:

Name:

N.I.C No.

Address:

Date:

Signature of Bidder:

Name:

N.I.C No.

Capacity in which Signing:

Address:

Date:

Tel: Telex/Fax

SPECIAL INSTRUCTIONS

Under mentioned information must be provided along with quotation else your quotation will be rejected: -

S.No	Description / Requirement	Remarks / Attached
1.	Delivery Period	
2.	Quotation Validity (Must be 30-06-18)	
3.	Country Of Origin	
4.	Port of Shipment	
5.	Terms of Payment (As per Para 19 of IT)	
6.	BG% (Confirmation to provide 10% BG)	
7.	Warranty / Guarantee period offered by Firm	
8.	Beneficiary Details (Completed address along with contact No)	
9.	Complete Bank address and Account Details For Payment / Letter of Credit	
10.	Previous Experience (Nature of Business and No of Years in Business)	
11.	Registration Status With PAC Board	
12.	Signing Authority (Name, Designation, Contact Details)	
13.	Address of local firm alongwith contact No, email etc	
14.	Manufacturer and Brand Name (If applicable)	

GENERAL CONDITIONS FOR BG

(a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee at the time of the signing of the contract from a schedule Bank for an amount of _____ i.e. 10% of the total value of the contract (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of CMA who is the Account Officer specified in the contract. The CMA concerned shall have the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchase officer himself.

(b) The Bank Guarantees will be of following types with validity and amount has mentioned in each type

(i) **Bank Guarantee against contract performance** It will be between 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain inforce till 60 days beyond the Delivery Period stipulated in the contract.

(ii) **Bank Guarantee against Advance/ Down Payment.** It will be equal to amount paid in advance /down payment shall remain valid till 60-days beyond the Delivery Period stipulated in the contract.

(iii) **Bank Guarantee against Warranty Period.** It will be for amount of 10% of contract value excluding taxes/duties and freight /handling charges, etc. Duration of BG against Warranty Clause is variable. Normally under DP-15, it is for one year for the general type of equipment/ spares. For consumable goods, the warrantee period should also expire after 6 months or when the goods are fully consumed whichever is earlier or as per terms of contract.

(c) If the supply of store is on warranty, the supplier shall be bound to extend the validity of Bank guarantee for such further reasonable period if so required by the purchase officer to cover the warranty period.

(d) If the supplier fails to provide the Bank guarantee within 30 days after signing a contract, such failure shall constitute a breach of contract and the Director purchase shall be entitled to make other arrangements at the risk and expense of the supplier if no other BG / Bid Security of the same supplier for an equal amount is held up for final release, with the purchaser against any other completed contract(s). In the event of unsatisfactory performance or of any breach of terms of the contract, Bank guarantee shall be forfeited to the Govt. at the discretion of the purchaser. On satisfactory performance of the contract, the Bank Guarantee will be returned to the supplier by CMA (DP) RWP on receipt of instruction from the purchaser i.e. Directorates of Procurements etc.

(e) In case of FOR tenders/contract it is imperative that BGs are obtained from firms/suppliers/agents through scheduled Banks of State Bank of Pakistan so as to safeguard the interest of the state.

(f) In case of FOB tenders/contracts, Bank Guarantee is to be obtained preferably from LC opening Bank of Pakistan and through supplier, LC opening Bank abroad. In case firm does not agree to the aforesaid condition, then BG should at least, be obtained from supplier's country Bank located in Pakistan or any enlisted scheduled Bank of Pakistan in favour of LC opening Bank in Pakistan or any scheduled Bank of Pakistan, and the same will be a Bank to Bank Guarantee in favour of CMA (DP) Rwp.