



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

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

Tender No PACB/721/070417017/0374/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
21 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 to 06 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 7.50% 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,

(JAHANZAIB BAIG)
Flight Lieutenant
Dy Dir Central Proc
PAC Board Kamra
Tel: 051-90990-2533

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/721/070417017/0374/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/721/070417017/0374/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 24-07-2017**
Extended upto 1100 Hrs on 28-08-2017

(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.)

**PROC OF F-7PG A/C SPARES
(L/Items=400)**

(AS PER FOLLOWING DETAILS)

S No	Part No	Noun	UI	Qty Req
1	0-12/LB-6	SEALING RING	EA	7
2	0-16/LB-6	LEATHER CUP	EA	7
3	0-19/QLK-1	GASKET	EA	10
4	03-2/30-1	PISTON RUBBER RING	EA	3
5	1.5x12GB91-67	COTTER PIN	EA	10
6	1.5X20GB91-Y	SPLIT PIN	EA	310
7	1/035B	CO WIRE NET	MTR	3
8	10/3	LINEN	GM	5
9	11A-D3	SPRING STEEL WIRE	KG	20
10	11Y12-15	RUBBER HOSE	MTR	10
11	124T7-03	RUBBER PAD	EA	10
12	151-024	OIL FREE COVER	EA	15
13	1D105-11.4-2.6-P	RUBBER RING	EA	50
14	1D105-11.5-3-P	RUBBER RING	EA	50
15	1D105-14.6-1.5-P	SEAL	EA	10
16	1D105-15.7-3-P	RUBBER RING	EA	10
17	1D105-16-2.1-P	SEAL RING	EA	20
18	1D105-20.5-2.5-P	SEAL RING	EA	50
19	1D105-3.8-1.3-P	RUBBER RING	EA	12
20	1D105-5.8-2.7-P	SEAL RING	EA	40
21	2.5X35GB91	SPLIT PIN	EA	40
22	206106	BUSHING	EA	10
23	215006	SEAL RING ASSY	EA	40
24	26T-00-02A	SEALING RING	EA	23
25	2X20GB91-1CR18NI9TI	SPLIT PIN	EA	29

26	34-55	SEAL RING	EA	200
27	3581	SPRING	EA	10
28	3DT-111	R. GASKET	EA	2
29	3S5X1.8-J7	SEALING RING	EA	30
30	3S6X2-J7	SEAL RING	EA	100
31	3S9.3X2-J7	SEALING RING	EA	300
32	3S9.6X1.8-J7	SEALING RING	EA	100
33	452-213	SEAL RING	EA	8
34	4D701-8X29.5X1.5	EXPENDING SHAFT	EA	12
35	4X60GB91	SPLIT PIN	EA	30
36	6X7+1WS-1.8	CABLE	KG	1
37	7014	GREASE	KG	18
38	730015	MICRO SWITCH ASSY	EA	10
39	7EW-000Z-17	SEAL RING	EA	10
40	8107	BEARING"D"CLASS	EA	4
41	8X2HB6-408-79	RUBBER PIPE	EA	50
42	951.74.0006	POLISH LIQUID 1 (MEDIUM)	KG	3
43	951.74.0007	POLISH LIQUID 2(FINE)	KG	3
44	951.74.0032	ADHESIVE 2 PARTS	EA	10
45	951.74.2110	ANTISTATIC CLEANER	CN	2
46	951.74.4000	BLEND A PLAST	KG	6
47	A21-11.5X2J1H	SEAL RING	EA	4
48	A21-20.5X2.4J6	SEAL RING	EA	3
49	ACCELERATOR-M	2-MERCAPTO BENZOTHAZOLE	KG	1
50	CTQ23-105	RUBBER GASKET	EA	10
51	F7512S	BEARING	EA	5
52	FA3-4.4-1.8J1H	SEALING RING	EA	10
53	FJL205C-10010	SEALING RING	EA	7
54	FJL205C-20005	FELT RING	EA	40
55	FJL205C-21100	SECTOR	EA	50
56	FJL205C-21100A	SEGMENT	EA	50
57	FJL205C-22000	DYNAMIC DISK	EA	100
58	FJL205C-23000	STATIC DISK	EA	150
59	FJL205C-23000A	STATIC BRAKE DISC	EA	150
60	FJL205C-25005	SPRING BUSH	EA	500
61	FJL205C-25006	BUSH	EA	200
62	GB91.2X25	SPLIT PIN	EA	11
63	GB91-1.5X10	SPLIT PIN	EA	4
64	GB91-1.5X15-Y	SPLIT PIN	EA	115
65	GB91-1.5X20-ZND	SPLIT PIN	EA	115
66	GB91-2X12	SPLIT PIN	EA	5
67	GB91-3.2X40-Y	SPLIT PIN	EA	38
68	GD-402	SILICON RUBBER	KG	1
69	GG3-6EG-0014	PIPE	EA	10
70	GG3-6EG-0022	RUBBER RING	EA	11
71	GG3-6EG-3000	ELECTROMAGNET	EA	10
72	GG3-6EG-5200	SECTOR MEMBER	EA	15
73	HB4-56J1-13	SEALING RING	EA	20
74	HB4-56-J1-20H(AIR)	SEAL RING	EA	10
75	HB4-56-J1-29H(AIR)	RUBBER RING	EA	10

76	HB4-57-J1-12	SEAL RING	EA	13
77	HB4-57J6	SEALING RING	EA	10
78	HB4-57-J7-16	SEAL RING	EA	8
79	HB6-23-1/1	SHOCK ABSORBER	EA	40
80	HB6-37-8X700	RUBBER SLEEVE	EA	2
81	J7-0223-22/1	RUBBER PAD	EA	26
82	J7-4902-8	SEALING RING	EA	16
83	J7-6100-5326	SEAL	EA	3
84	J7-6103-12	RUBBER RING	EA	26
85	J7-7219-36/1	RUBBER PIPE	EA	10
86	J7-7219-36/2-2	RUBBER PIPE	EA	4
87	J7-7219-469	RUBBER PAD	EA	2
88	J7-7609-36	FILTER	EA	5
89	J7-7806-80	HOSE	EA	14
90	J7E-3600-385/1	RUBBER WASHER	EA	2
91	J7FS-0601-20	SEALING WASHER	EA	240
92	J7FS-0601-5	RUBBER BUSH	EA	240
93	J7II-0800-500-5	SEAL	EA	26
94	J7PG-5505-100/2	TEFLON HOSE	EA	5
95	J7PG-7701-90	RUBBER SLEEVE	EA	5
96	JF-1	RUBBER	KG	1
97	KJY-19-0005	SEALING RING	EA	9
98	KJY-19-0021	SEALING PART	EA	1
99	KJY-19-2003	VALVE SEAT	EA	11
100	KJY-19-2005	SEALING RING	EA	12
101	LB7-016	SEAL RING	EA	10
102	LQ5A-42-0	WASHER	EA	10
103	LS115B-103	SEAL RING	EA	4
104	M8.955.073	WASHER	EA	6
105	M8.955.163	WASHER	EA	5
106	M8.955.186	RUBBER WASHER	EA	1
107	Q/11E97-04II	BUSH	EA	4
108	Q/3A4-7J1-59	SEALING RING	EA	1
109	Q/3A4-94-4	SEALING RING	EA	42
110	Q/3A4-94J1-4	seal ring	EA	21
111	Q/3A6-111TD-0.75	connector	EA	350
112	Q/3D149-8.7X2.3-A-45°	RUBBER SEAL	EA	22
113	Q/8DA21-10.7X2J6	RUBBER SEAL	EA	13
114	Q/8DA21-6.8X1.7J6H	RUBBER SEAL	EA	2
115	QDF10-014	VALVE	EA	8
116	QDF42-0018	SEAL WASHER	EA	15
117	QMO-26-J11	SEAL RING	EA	95
118	QMO-73-J11	SEAL RING	EA	17
119	QMO-76-J1S	SEAL RING	EA	78
120	QMO-33-J1S	SEAL RING	EA	40
121	QMO-43-JII	SEALING RING	EA	10
122	QMO-51-J1S	SEAL RING	EA	2
123	QMO-63-J1S	SEAL RING	EA	17
124	QMO-9-J1S	SEAL RING	EA	6
125	QS5-10	VALVE	EA	35

126	QS7BH-13	DIAPHRAGM	EA	11
127	QS8-44	VALVE	EA	5
128	QS8-46	VALVE	EA	5
129	SOI-3	VARNISH	LTR	4
130	T20.24.00	VALVE UNIT	EA	10
131	WWK-1B	SWITCH	EA	40
132	XM-5-1.6-J7	RUBBER RING	EA	100
133	XM-7-1.5-J7	RUBBER RING	EA	100
134	XM-9-1.5-J7	RUBBER RING	EA	100
135	YJ1-114	washer	EA	3
136	YJ1-136	PAD	EA	4
137	YYF18-00-2	SEAL RING	EA	20
138	YZB21-0016	SEAL RING	EA	100
139	YZB21-0033	SEALING RING	EA	100
140	YZB21-1007	SEALING RING	EA	23
141	YZB21-1104	SEALING RING	EA	6
142	ZB34-55	SEALING RING	EA	40
143	ZD-1	LOCKING WIRE	KG	3
144	ZL-45004	LOCKING WASHER	EA	7
145	ZP1-5/QDF-1	VALVE	EA	20
146	239300	RUST PROTECTION HODT FLUID FLIM	EA	2
147	363300	CARIX PREMIUM G48	EA	2
148	460230	CRC QUICK LEEN SPRAY CLEANER	EA	2
149	BACKER-LUBE-M100	OIL VACUM PUMP	LTR	10
150	G3-4009	BATANONE	KG	9
151	00-20/30-1	LINK STRIPPER SCREW	EA	3
152	0041304P	SLEEVE	EA	10
153	02-24/30-1	SLIDE	EA	20
154	030--2346-0001	SPECIAL PLUG	EA	5
155	06-32/30-1	PUSH ROD SEAR	EA	10
156	06-38/30-1	SHAFT	EA	2
157	06-40/30-1	PUSH ROD	EA	10
158	1.5X16GB91-76	SPLIT PIN	EA	4
159	1.5X20GB91-ZND	SPLIT PIN	EA	286
160	1164-10X1.25MM	PURE RUBBER HOSE	MTR	10
161	1C8.370.104	SEALING RING	EA	3
162	1C8.376.001	GASKET	EA	14
163	2.5x25gb91	SPLIT PIN	EA	500
164	2.5X30GB91-ZND	SPLIT PIN	EA	17
165	20254	RUBBER SEAL	EA	1
166	202S152	SCREENED MOULDED PART	EA	8
167	20914	RUBBER RING	EA	1
168	222S152	SCREENED MOULDED PART	EA	4
169	2354-6-00	BIG SOLENIOD VALVE	EA	2
170	2450-110-1K	locking lug	EA	10
171	2N2222A	TRASISTER	EA	7
172	2X30GB91-76	SPLIT PIN	EA	8
173	3206	FILTER	EA	40
174	3GB848-10	WASHER	EA	18
175	3X7X1GB1018-30CRMN-	WASHER	EA	6

	SIA			
176	483192	STOP WASHER	EA	20
177	483193	STOP WASHER	EA	50
178	491043	PIN	EA	1
179	4GB859	SPRING WASHER	EA	128
180	5.0000G40±0(±0)	STEEL BALL	EA	7
181	550112	SHIMMING PLATE	EA	10
182	5821NL-61778377AA	TACAN TRANSCEIVER	EA	1
183	5821NL-62096866AA	ILS SPLITER	EA	1
184	5821NL-62135282AA	TACAN RF CABLE	MTR	10
185	5GB940-08F	PROTECTIVE LID	EA	10
186	6144	SILICON PIPE	MTR	3
187	62X12X8/JC177-73	QUARTZ TUBE	EA	4
188	660X200-II	TYRE (TUBE LESS)	EA	1
189	6A4-18-34	SEALING RING	EA	1
190	6A4-305-2	SEALING RING	EA	8
191	741	IC	EA	2
192	7D17-J7-33-2.5	SEAL RING	EA	1
193	7PW-100-09	NUT	EA	18
194	7PW-100-34	NUT	EA	10
195	87-218-39	SEALING WASHER	EA	4
196	889008	RING	EA	5
197	891367	INSULATION WASHER	EA	10
198	891368	INSULATION WASHER	EA	10
199	893268	GASKET	EA	5
200	8C110-13X1.5	SEALING RING	EA	2
201	8C63-11.4X8X0.3	WASHER	EA	30
202	8SH-370-015	SEALING WASHER	EA	2
203	A21-22.5X3J7	SEAL RING	EA	19
204	A21-6.8X1.7J1	SEAL RING	EA	2
205	A4A1	AMPLIFIER	EA	1
206	A62-98X82	STOP RING	EA	1
207	B-40-22-03	TERMINATION COAXIAL	EA	8
208	BM3.640.843MX	SMA CABLE HEAD (32055)	EA	30
209	BM5GB52-30CR	NUT	EA	9
210	D38999/26WE35SN	PLUG	EA	4
211	D-436-36	CRIMP CONECT HEAD	EA	200
212	DA-15SJS	PLUG	EA	6
213	DGS-37TS	PLUG	EA	2
214	DK1-2	MICRO SWITCH	EA	60
215	E60024	BALL BEARING	EA	40
216	E60064	SPHERKAL BEARING	EA	10
217	E60089T	BEARING	EA	2
218	ED461	HORIZON IND	EA	2
219	FA3-15.7-2.6J7H	SEAL	EA	2
220	FDS601A-011	COIL ASSY	EA	10
221	FJ-22	BULB	EA	2
222	FJ28-0.17	BULB	EA	26
223	FJ28-21CP	BULB	EA	1
224	FY702A-106	THREAD SLEEVE	EA	10

225	FY702A-107	PUSH ROD	EA	10
226	GB6172-86-M8	NUT	EA	12
227	GB6231-2.5X10	RIVET	EA	10
228	GB68-85-M2.5X8-GZN	SCREW	EA	8
229	GB893.1-14-65MN	ELASTIC STOP RING	EA	12
230	GB983.1-14-65MN	STOP RING	EA	10
231	GDGIIE-1015	REAR LINK ROD	EA	1
232	GDGIIE-1017	HOOK	EA	1
233	GDGIIE-52	SUPPORT ASSEMBLY	EA	90
234	GDGIIE-7101	THREADED PLUG	EA	10
235	GDGIIE-7103	CAULKING RING	EA	30
236	GDGIIE-8110	ELECTRIC MAGNET COIL	EA	5
237	GG3-6EG-0004	STCPPER	EA	20
238	GY8-1A-000-08	WASHER	EA	2
239	GY8-1A-03	IRON CORE TO COIL	EA	5
240	GZ26	BEARING	EA	5
241	HB1-126G5X14X3	BOLT	EA	2
242	HB1-127G5X16	ROUND HEAD BOLT	EA	9
243	HB1-201G-4X10	SCREW	EA	12
244	HB1-201G-5X12	HEX SCREW	EA	3
245	HB1-206G-M6X12	SCREW	EA	25
246	HB1-206-M6X14	SCREW	EA	17
247	HB1-207G-M3X10	SCREW	EA	12
248	HB1-220-M5X22	TWIN LUG ANCHOR SCREW	EA	1
249	HB1-221-M4X9	SCREW	EA	2
250	HB1-240-M3X8	SCREW	EA	9
251	HB1-403M16X1.5	SLOTTED NUT	EA	6
252	HB1-521GD5X16X2	WASHER	EA	27
253	HB1-521GD-8X18x3	WASHER	EA	16
254	HB1-521LB24X32X1	WASHER	EA	1
255	HB1-521LB5X12X3	WASHER	EA	4
256	HB1-521TC-6X12X1.5SN	WASHER	EA	20
257	HB3-25LB-15.5	CLAMP	EA	5
258	HB3-52-3X18X37-II180	SPRING	EA	8
259	HB3-5B2X22X59-III	SPRING	EA	1
260	HB3-5-B2X22X59-III	SPRING	EA	4
261	HB4-10G-4	NIPPLE	EA	7
262	HB4-57J6-126	SEALING RING	EA	1
263	HB6-21GD-2/10	INSTRUMENT BUFFER PAD	EA	5
264	HB6-21GD-2/6	INSTRUMENT BUFFER PAD	EA	4
265	HB6-255-M4	NUT	EA	11
266	HB6-276M5	NUT	EA	6
267	HB6-29-14X9X50	PROTECTIVE SLEEVE	EA	2
268	IT-YS5.700.150	OUTPUT TRANSFORMER	EA	1
269	J7-0100-8	WASHER	EA	3
270	J7-0301-651	GASKET	EA	50
271	J7-0302-20A	ACCESS COVER	EA	2
272	J7-0302-43	WASHER	EA	2
273	J7-0310-640	BEARING	EA	2
274	J7-0603-5110	PUSH BUTTON	EA	3

275	J71-7600-1A	GASKET	EA	90
276	J7-4004-2	NUT	EA	1
277	J7-4100-234	WASHER	EA	10
278	J7-4102-127	NUT	EA	10
279	J7-4102-196	SPECIAL WASHER	EA	4
280	J7-4801-5(Z)	FRONT JOINT SUSPENDING WHEEL SHEILD	EA	2
281	J7-4801-6(Y)	REAR JOINT	EA	2
282	J7-4801-6(Z)	REAR JOINT	EA	1
283	J7-4906-130	SUPPORT ARM	EA	1
284	J7-5102-122	SPRING	EA	10
285	J7-5501-38	NUT	EA	5
286	J7-5502-2012	SEALING RING	EA	2
287	J7-5505-102	SAFETY NUT	EA	2
288	J7-5505-6001	SEALING RING	EA	2
289	J7-5511-269	CLAMP	PR	1
290	J7-5511-499	JOINT	EA	2
291	J7-5511-513	THREE WAY JOINT	EA	1
292	J7-5512-5	CONNECTOR	EA	2
293	J7-6100-2540	ADAPTING NIPPLE	EA	5
294	J7-6100-2820-3	WASHER	EA	15
295	J7-6115-150	SEAL	EA	6
296	J7-7202-3032	CLAMP	EA	5
297	J7-7202-3050	CLAMP	EA	7
298	J7-7202-3080	PIPE	EA	2
299	J7-7203-20	WIRE PROTECTIVE CAP	EA	2
300	J7-7220-600/5	BONDING JUMPER	EA	2
301	J7-7600-350H	PIPE ASSY	EA	1
302	J7-7701-64	RUBBER BOLT	EA	2
303	J7-7810-20	UPPER PART	EA	3
304	J7-7810-60	LOWER PART	EA	1
305	J7-8601-70-5	SIDE PLATE	EA	2
306	J7-8602-5270	CLEANING ROD	EA	5
307	J7E-0303-100-15	PARTITION	EA	1
308	J7E-0303-100-16	PARTITION	EA	1
309	J7E-2042-12A	FILLER BLOCK	EA	1
310	J7E-2042-12A(1Y)	FILLER BLOCK	EA	1
311	J7E-2042-12A(1Z)	FILLER BLOCK	EA	1
312	J7E-5505-2880/2	HOSE	EA	1
313	J7E-5505-6310	FILLTER	EA	5
314	J7E-5505-710	AIR BOTTLE	EA	4
315	J7E-5505-720	VALVE ASSY	EA	2
316	J7E-5505-721	ELBOE UNION	EA	2
317	J7E-5511-450A	CONNECTOR	EA	1
318	J7E-6409-221	OXY CHARGING CONNECTOR	EA	6
319	J7E-7800-11	NUT	EA	4
320	J7E-7800-13	CONNECTOR	EA	4
321	J7I-4102-16A	WASHER	EA	6
322	J7II-0200-510	HING	EA	1
323	J7II-0606-30	SUPPORT	EA	1

324	J7II-0606-50	CLAMP	EA	2
325	J7II-3000-300-12(1Y,1Z)	ACCESS COVER	EA	12
326	J7II-6100-90	PIPE	EA	1
327	J7II-6110-280	PIPE CLIP	EA	1
328	J7L-6409-810	ELBOW JOINT	EA	1
329	J7LP-5511-1480	CLAMP	EA	1
330	J7LP-6102-7004	RUBBER RING	EA	2
331	J7P-0221-130	LOAD BEARING LOCK DISK	EA	4
332	J7PG-5505-804	PIPE WITH UNION BASE	EA	1
333	J7PG-6100-2030	PIPE ASSY	EA	1
334	J7PG-7605-1	CONNECTING MEMBER	EA	3
335	J7PG-7605-15	FRICTION RING	EA	22
336	J7PG-7607-120	SILICA GELL	KG	1
337	J7PG-7607-177	SPACER	EA	10
338	J7PG-8601-500-2	EDGE PLATE	EA	2
339	J7PG-G7800-1090	HOSE	EA	3
340	JD38999/26WG35SN	PLUG	EA	2
341	K5.903.000	SCREW ASSY	EA	10
342	KJY19-0005	SEALING RING	EA	1
343	KJY19-0012	RUBBER RING	EA	1
344	L8-5101-5	CONT STICK WASHER	EA	1
345	L8-5500-100/15	HOSE	EA	1
346	L8-5551-210	VALVE	EA	2
347	L8-9330-1103	SPRING	EA	1
348	LS16PH-62	BRAKE BLOCK	EA	16
349	LZ4.470.049	CABLE	EA	3
350	M1462063	SPECIAL SCREW	EA	5
351	M157048	LAMP SHADE	EA	2
352	M165153	PCB ASSY	EA	1
353	M39029/56-348	Contacts	EA	10
354	M5-468-057	PRESSURE BELLOWS	EA	1
355	M8.950.234	WASHER	EA	3
356	M8.955.204	RUBBER WASHER	EA	9
357	M886095	BUSH	EA	5
358	M8903033	SCREW	EA	11
359	M891172	GASKET	EA	10
360	MBEU117907	OXY BOB	EA	1
361	MS3476W20-41P	PLUG	EA	3
362	OL-7152R	LAMP	EA	10
363	PD4AB	SOCKET	EA	1
364	PTG08E-18-32P	PLUG	EA	1
365	PTG08E-18-32S	PLUG	EA	1
366	PX-19	BATTERY	EA	1
367	Q/3A3-36TE-8X10X16	INSERTING BUSH	EA	13
368	Q/3A4-19HF-4X6	SHORT FLAT UNION	EA	12
369	Q04-2	NITRO PAINT	KG	2
370	QJY5-006	SEALING RING	EA	2
371	QMO-40-JIS	SEALING RING	EA	8
372	QMO-43-J1S	SEAL RING	EA	1
373	QMO-73-J1S	SEAL RING	EA	1

374	QS11-02	GUIDE	EA	3
375	QS7-12	DIAPHRAGM	EA	4
376	S064C	FLOW RATE METER	EA	1
377	S1.04.00	HOUSE ASSY	EA	5
378	S1081	TAPS	RL	100
379	SFZG-20/2-500	HOSE	EA	2
380	T20.00.32	VALVE SEAT	EA	10
381	T20.25.00	ENJECTOR ASSY	EA	2
382	TB-5	FUSE	EA	25
383	TNC-JWC7	RF CONNECTOR	EA	2
384	VR-90841-4-1	POTENTIOMETER WITH KNOB 100KOHM	EA	1
385	WD-1-4	SPACER	EA	26
386	X08-1	WHITE VINYL ACETATE PAINT	LTR	1
387	XKE24F14W	PLUG	EA	4
388	XKE30F30ZQ	PLUG	EA	20
389	XKE36R51Q	CONNECTOR	EA	5
390	YS117D-04	ADJUSTING WASHER	EA	4
391	YXF23-11	VALVE	EA	5
392	YXF8-003	BODY	EA	6
393	YYF21-10	FLOW DIVIDING VALVE	EA	4
394	YZB23C-1009	SPRING	EA	5
395	ZHF-28-450/180	LIGHT	EA	10
396	ZJ2	SLEEVE	EA	2
397	ZJ2/LB-6	SLEEVE	EA	1
398	ZL-49556	FELT RING	EA	5
399	ZL7-2	GREASE	KG	32
400	ZP-5	SCREW	EA	12

Notes:-

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. Stores must have 75% life upon receipt at ARF.
5. All the Rubberized material / Lubricants / Greases / Chemicals must be packed separately / independently without honey combing or combined packing of two or more items. Date of manufacture and date of expiry are to be clearly marked on all related documents.
6. Packing of the stores should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
7. MSDS and TDS for chemical items must be provided.

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/721/070417017/0374/P-3**
2. Time and Date of opening Tender at 1100 Hrs on **24-07-2017** Extended upto 1100 Hrs on **28-08-2017**

(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.