



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

INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(FOB)

Tender No PACB/741/71161003/0654/P-1
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
07 July, 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 **not later than 06 to 12 months from signing the contract**, in the shortest time frame. 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 051-90990-4295, provmrf@pac.org.pk or Directorate of Log, MRF 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 7.5% 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 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 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 MRF PAC Kamra Tel No 051-90990-4295 (Email: provmrf@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,

(MUHAMMAD TAHIR JAVED)
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/741/71161003/0654/P-1

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/741/71161003/0654/P-1**

TENDER SUBMISSION TIME: - Before 1000 Hrs on opening date

TIME & DATE OF OPENING **1030 Hrs on 09-08-2017**EXTENDED UP TO **1030 Hrs on 16-08-2017**

(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 HARDWARE / RAW MATERIAL
FOR MIRAGE AIRCRAFT
(178 LINE ITEMS)**

(AS PER FOLLOWING SPECIFICATIONS)

S NO	PART NO	IL PART NO	NOUN	MFR	NSN	U/I	QTY Req
1	7991		NUT	F0754	No	EA	11
2	9325		SCREW	F0754	5305-14-213-4058	EA	36
3	27250	27-250	SCREW	F0212	5305-14-206-1731	EA	71
4	27294		WASHER SPECIAL	F0212	5310-14-213-7303	EA	82
IL	JZAJ050TL		WASHER LOCK	F0110	5310-14-213-7303	EA	
5	410178		WASHER	F6103	5310-14-208-8356	EA	25
6	685710		WASHER	No	No	EA	17
7	756668		NUT	No	No	EA	17
8	763805		SCREW	No	No	EA	10
9	809753		SCREW BIT	F6162	5120-14-266-4902	EA	20
10	4034785		AXLE	F0280	No	EA	10
11	9122131000		SCREW	F0217	5305-14-212-6399	EA	10
12	1016-052		SCREW	F6103	5305-14-210-3723	EA	17
13	106-05-40	106-05-40A	WASHER	F5142	5310-14-207-2341	EA	37
14	2103-0603		RIVET	U1595	5320-99-200-5118	EA	1050
15	2103-0604		RIVET	U1595	5320-99-104-5382	EA	2100

16	2103-0606		RIVET BLIND	U1595	5320-99-200-5120	EA	2926
17	2103-0805		RIVET BLIND	U1595	5320-99-104-7491	EA	150
18	22152BC030010L		SCREW	F0111	5305-14-010-0024	EA	1886
IL	L22152-30-10BCL		SCREW MACHINE	No	No	EA	
IL			SCREW	No	No	EA	
IL			SCREW	No	No	EA	
19	22184BC050024L		SCREW	F0111	5305-14-203-2264	EA	271
IL	L22184-50-24BCL		SCREW	No	No	EA	
20	2220-6AX22BS	22206AX22BS	CLAMP	F0215	4730-14-235-2485	EA	97
21	23635225-00		WASHER	No	No	EA	10
22	23635226-00		WASHER	No	No	EA	10
23	23635227-00		WASHER	No	No	EA	10
24	23635228-00		WASHER	No	No	EA	10
25	2600-3		STUD STOP	D0680	5325-00-068-3393	EA	55
26	285JS5		SCREW	F0541	No	EA	10
IL	285-JS5			No	No		
27	3080B52-36BEM		NUT	F6117	5306-14-209-2494	EA	22
28	3122A50-19F8BCL		SCREW	F6117	5305-14-212-2866	EA	117
29	3122B40-8FSTBCT		SCREW	F6117	5305-14-335-3952	EA	10
30	3122B50-11FSTCCR		SCREW	F6117	5305-14-286-3459	EA	130
31	3125-50-11FSTBCL		SCREW	F6117	5305-14-203-2082	EA	465
32	3141-40-7FSTBCL		SCREW	F6117	5305-14-220-8737	EA	32
33	3145-30-10BCT		SCREW	F6117	5305-14-220-8682	EA	43
34	3145-40-10BCT		SCREW	F6117	5305-14-352-0882	EA	61
35	3145-40-11BCT		SCREW	F6117	5305-14-220-8691	EA	115
36	3145-40-12BCT		SCREW	F6117	5305-14-220-8604	EA	56
37	3226B50-16BCM		VIS SCREW	F6117	5305-14-276-4333	EA	794
38	3226B50-20BCM		SCREW	F6117	5305-14-212-3917	EA	249
39	3502G30-10TL		RIVIT	F6117	5320-14-350-0755	KG	1
40	3S22-8		NUT	F5142	5310-14-206-1349	EA	15
41	4002-0609		REVIT	U1595	5320-99-103-2289	EA	8165
42	4002-0611		RIVET	U1595	5320-99-103-2290	EA	3100

43	4G9M		NUT	F0224	5310-14-202-2219	EA	940
IL	4G9MS1ML0C		NUT	No	No	EA	
44	4JM9MSILOC		NUT	F0224	5310-14-210-5289	EA	1210
45	5A279MSIMLOC		NUT	F0224	No	EA	10
46	5AJ9M		NUT	F0224	5310-14-202-2206	EA	934
IL	5AJ9MSIMLOC			No	No		
47	5AJF99M		ANCHOR	F0224	5310-14-202-2201	EA	318
IL	5AJF99MSIMLOC			No	No		
IL				No	No		
IL				No	No		
48	5LA99M	5LA99MSIMLOC	NUT	F0224	5310-14-202-2224	EA	2990
49	5LANYLSTOP		NUT	F0224	No	EA	204
50	5PH35M	5PH35MSIMLOC	NUT	F0224	5310-14-305-4137	EA	4314
51	5RS12-9M37-40SIMLOC		NUT	F0224	No	EA	10
52	62-420A		PIN	No	No	EA	1807
53	651-91-4		PIN RETAINING	F0222	5315-14-204-7237	EA	64
IL	651-914			No	No		
54	78644B014022		CLAMP	F6117	4730-14-546-9723	EA	157
IL	MINOX014022			No	No	EA	
IL				No	No	EA	
55	88042-10-02		RING	F6137	5325-14-206-1851	EA	70
IL			RING	F6137	5325-14-375-4131	EA	
56	88042-15-09		RING	F6137	5325-14-207-8294	EA	106
57	9-311575-110		BUSHING	F0217	5365-14-213-4754	EA	27
58	A1-29854		SCREW	F6137	1630-14-208-6654	EA	12
59	A61357		PLUG	F6137	5365-14-271-0438	EA	10
60	AG5-6		TUBING	No	No	MTR	33
61	AMS4050-7050-T7451x10	AUG4GDIA10 MM	SHEET ALLUM	No	No	EA	3
62	AMS4050-7050-T7451x15	AUG4GDIA15 MM	SHEET ALLUM	No	No	EA	2
63	AND10134-1206-2024T351		Angle	No	No	Ft	10
64	AND10134-1408-2024T4		Angle	No	No	Ft	10
65	AND10138-0504-2024T351		Angle	No	No	Ft	12
66	AU4GDIA30MM		BAR ROUND	No	No	MR	20

67	BCG1AE020005UL		SCREW	F0110	5305-14-232-7709	EA	108
68	CN-16		CALMP	F0049	5340-14-339-3227	EA	27
69	CR2526P4-3		RIVET	11815	5320-01-021-3235	EA	12200
IL	CR2526P-4-3						
70	CR2526P5-3		CHEERY RIVET	11815	5320-01-021-3238	EA	10920
71	CR2526P5-4		RIVIT	11815	5320-01-023-6231	EA	754
IL	CR2526P-5-4						
72	CR2538P4-2		RIVIT BLIND	11815	5320-00-839-1292	EA	2550
73	CR2538P4-3		RIVET NEEDLE ROLER	11815	5320-00-839-1245	EA	775
74	CR2538P5-3		RIVET	11815	5320-00-839-1124	EA	1530
75	CR2538P5-4		RIVET	11815	5320-00-839-1352	EA	1148
76	CR2538P6-2		RIVET	11815	5320-00-839-1128	EA	2744
77	CR2538P6-4		RIVET	11815	5320-00-839-1143	EA	1075
78	CR2538P6-5		RIVET	11815	5320-99-737-7579	EA	2000
79	CR2539P4-2		CHEERY RIVET	11815	5320-00-113-1666	EA	4596
IL	CR2539P-4-2						
80	CR2539P4-3		RIVIT NIPPLE KNOB	11815	5320-00-113-1665	EA	6455
81	CR2539P4-5		RIVET	11815	5320-01-059-3469	EA	3000
82	CR2539P5-2		RIVET	11815	5320-00-880-5982	EA	3344
83	CR2539P5-4		RIVET	11815	5320-00-143-6220	EA	4091
84	CR2539P6-2		RIVET BLIND	11815	5320-00-145-1974	EA	1214
85	CR2539P6-5		RIVIT	11815	5320-00-150-3768	EA	848
86	CR3124		NUT	F0224	5310-14-202-0656	EA	70
87	CR3212-6-3		RIVET	11815	5320-01-084-6101	EA	100
88	CR3213-05-02		RIVET	11815	5320-01-136-8361	EA	200
89	CR3213-05-03		RIVET	11815	5320-01-133-5889	EA	51
90	CRP18C05-04		GROMET	F6117	5325-14-210-5819	EA	23
91	CRP18C05-08		WASHER	F6117	5330-14-212-3881	EA	18
92	CRP18C12-02		BOLT	F6117	5305-14-210-5830	EA	10

93	CRP18C12-831		STUD BALL	F6117	5307-14-216-1757	EA	150
94	CRP18C12-855		COVER	F6117	1560-14-218-1018	EA	10
95	CRP18C51-11		WASHER	F6117	5310-14-212-3867	EA	30
96	CRP5-048		SEAL	F6117	5330-14-212-3898	EA	18
97	CRP5-11-841		NUT	F6117	5310-14-216-1804	SHT	140
98	E25514B50PFATL		AVDEL 5	F0110	5310-14-518-2175	EA	10
99	E27113B40Q10AETL		SCREW	F0110	5305-14-305-5939	EA	71
100	E27484-10-12AATL		PIN	F0110	5315-14-010-1232	SHT	654
101	ERTALYTE(PLASTIC)X15		Plastic	No	No	EA	10
102	FX08M047-067-F		CLAMP HOSE	F2560	4730-14-476-9833	SHT	329
IL	MINOX047067						
103	K710-50A		STUD	F0180	5325-14-256-3301	EA	134
IL	M710-50A		STUD ASSY			EA	
IL			STUD			EA	
104	L12110BG3AEC1D		SHEET STEEL 0.6MM(15CDV6)	F0111	No	EA	5
105	L12110BG3AEH1D		SHEET STEEL 1MM(15CDV6)	F0111	No	SH	1
106	L15115DBH112FCH-0.8MM		SHEET ALUM DIA 0.8MM	F0111	No	EA	1
107	QQA250/5-2024-0X1.6		SHEET ALLUM	No	No	EA	3
108	L15115DGT3GEN-0.6MM	L15115DGT3GEN	SHEET ALUM THICKNESS 0.6MM	F0111	9535-14-251-7496	SHT	1
109	L15115DHT3GDN-0.5MM	L15115DHT3GDN	ALLUM SHEET 0.5 MM	F0111	9515-14-251-7521	EA	1
110	L15512DGT351DDE		ANGLE STRUCTURAL	F0111	No	LG 04 MTR	33
IL	L15512DGT351DDC						
IL							
111	L15512DGT3CCC		ALUM ANGLE DIA 20X20X1.6	F0111	9540-14-408-6033	MTR	29
112	L15512DGT3CDC		ALUM ANGLE DIA 20X20X2	F0111	No	LG	1
113	L15512DGT3EFC		ALLUMINIUM ANGLE SIZE 32X32X3MM	F0111	No	MTR	196
114	L15612DBH112EEC		TUBE	F0111	No	TUB	43
115	L15620UH2DCE		PIPE TEGUM (8X1MM) DIA(LG OF 4M)	F0111	4710-14-267-2391	LG 04 MTR	381
IL			PIPE METAL				

116	L15620UH2ECE		PIPE METAL(10X1MM)	F0111	4710-14-424-5206	LG 04 MTR	86
IL							
117	L22111-40-11BCL		SCREW	F0111	5305-14-203-3907	EA	1585
IL	22111BC040011L		SCREW			EA	
118	L22111-40-13BCL		SCREW	F0111	5305-14-203-3909	EA	516
IL	22111BC040013L		SCREW				
119	L22111-40-14CC		SCREW	F0111	5305-14-212-2882	EA	38
120	L22111-40-16BCL		SCREW	F0111	5305-14-203-3912	EA	126
121	L22111-50-20BCL		SCREW	F0111	5305-14-206-0474	EA	647
122	L22111-50-22BCL		SCREW	F0111	5305-14-203-7543	EA	82
123	L22111-50-30BCL		SCREW	F0111	5305-14-010-0104	EA	11
124	L22111-60-43BCL		SCREW	F0111	5305-14-203-7561	EA	10
125	L22134-50-18BCM		BOLT	F0111	5306-14-204-2016	EA	365
126	L22134-50-19BCM		SCREW	F0111	5306-14-204-2017	EA	241
127	L22184-40-12BCL		SCREW	F0111	5305-14-203-2247	EA	225
128	L22184-40-13BCL		SCREW	F0111	5305-14-203-2248	EA	596
129	L22184-40-16BCL		SCREW	F0111	5305-14-203-2250	EA	162
130	L22184-40-17BCL		SCREW	F0111	5305-14-203-2251	EA	476
131	L22184-50-15BCL		SCREW	F0111	5305-14-212-6390	EA	5413
IL	22184BC050015L						
132	L22184-60-16BCL		SCREW	F0111	5305-14-203-2275	EA	62
133	L22411-50BCL		NUT	F0111	5310-14-210-2260	EA	60
134	L22425-40BCL		NUT	F0111	5310-14-200-2081	EA	66
135	L23111-40ADL		WASHER	F0111	5310-14-040-6703	EA	10685
IL	23111AD040LE						
IL	23111AD040L						
IL							
136	L23350-50ACL		WASHER	F0111	5310-14-210-5811	EA	396
137	L23351-50ACL		WASHER	F0111	5310-14-210-5302	EA	166
138	M3B216-31-01		SPACER	F6117	5365-14-204-0854	EA	12

139	M3B261-011		WASHER FLAT	F6117	5310-14-206-1568	EA	10
140	M3B701-583		PIN	F6117	No	EA	10
141	M3C101-11-816		WASHER	F6117	5310-14-425-7913	EA	95
142	M3C131-033		PANEL WING	F6117	No	EA	8
IL	M3C131033E		WING TIP	F6117		EA	
143	M3C131-62-12		PLUG	F6117	5340-14-203-4817	EA	11
144	M3C161-010		BOLT SHEAR	F6117	5306-14-369-1256	EA	209
IL	M3C161-010		BOLT SHEAR	F6117	5306-14-201-1717	EA	
145	M3C161-012		BOLT	F6117	5306-14-218-6037	EA	386
IL	M3C161-009		BOLT	F6117		EA	
IL			BOLT			EA	
146	M3C161-12-03		RONDELLE	F6117	5310-14-201-1722	EA	43
147	M3C171-25-04		WASHER KEY	F6117	5310-14-204-0208	EA	10
148	M3C171-26-05		WASHER	F6117	5310-14-201-1723	EA	62
149	M3C191-12-04		BUSHING	F6117	5365-14-201-1445	EA	33
150	M3C225-14-813		BUSHING	F6117	1560-14-201-8046	EA	11
151	M3C231-15-05		PIN	F6117	5315-14-201-5887	EA	12
152	M3C270-001		WASHER	F6117	5310-14-201-5891	EA	953
153	M3C270-36-01		WASHER KEY	F6117	5310-14-204-0627	EA	18
154	M3C293-10-813		BUSHING SLEEVE	F6117	No	EA	8
155	M3C410-10-02		SHIM	F6117	5365-14-202-0257	EA	2
156	M3C707-040		FLANG	F6117	1560-14-201-8489	EA	31
157	M3C708-65		CLEAT	F6117	5340-14-340-3540	EA	10
158	M3D702-27-913		STUD	F6117	5307-14-040-7441	EA	10
159	M3E560-012		PLATE	F6117	5330-14-324-5000	EA	13
160	M3R101-26-02		WASHER	F6117	1560-14-204-0219	EA	10
161	M3R110-20-03		WASHER	F6117	5310-14-203-4696	EA	119
162	M3R110-25-02		WASHER	F6117	5310-14-206-1571	EA	26
163	NAS1402-2W		SCREW	80205	5305-00-461-9613	EA	11

164	P65		NUT SELFLOCKING	No	No	EA	160
165	PFSC3-1-2-38A		STUD	72794	5325-01- 408-7166	EA	58
IL	PFSC3-5-38A		STUD	72794	5325-01- 408-7166	EA	
166	QQA250/11-6061-0X1.6		SHEET ALLUM	No	No	EA	3
167	QQA250/12-7075-T6X3.0		SHEET ALLUM	No	No	EA	2
168	QQA250/12-7075-T6X4.0		SHEET ALLUM	No	No	EA	2
169	QQA250/4-T351X5.0		SHEET ALLUM	No	No	EA	2
170	QQA250/5-2024-0X1.2		SHEET ALLUM	No	No	EA	3
171	QQA250/5-2024-0X2.0		SHEET ALLUM	No	No	EA	2
172	QQA250/5-2024-T3X1.2		SHEET ALLUM	No	No	EA	2
173	QQA250/5-2024T3X4.0		SHEET ALLUM	No	No	EA	2
174	QQS763DAISI151AX45MM		BAR	No	No	EA	1000
175	R5210		NUT TUBE COUPLING 10MM	F0271	4730-14- 202-6564	EA	404
176	R710-30A		STUD ASSY TURNO	F0180	5325-14- 254-9284	EA	66
177	R8406Z2		NUT	F0271	5310-14- 236-8843	EA	127
IL	RA8406Z2		NUT PLAIN HEXAGON			EA	
178	RF710-50NE		STUD	F0180	5325-14- 254-9317	EA	10

Notes:-

1. Quotation must be submitted on '**FOB**' basis only.
2. Payment will be made as per PAC Board procedure.
3. Packing should be proper to with-stand shock during transit by Air / Sea.
4. Individual packing of item be marked with manufacturing date and expiry date where applicable.
5. In case of lifed items, remaining life should be 75% on receipt at consignee.
6. OEM/Supplier conformance certificate.
7. Warranty / Guarantee against DPL-15.
8. Store on receipt will be accepted after inspection by MRF quality Control Department.
9. Store be dispatched by Air. However depending upon the nature, the items be dispatched by Sea with prior permission from DCP PAC Board.
10. A sticker showing storage requirement with special attention to specific environment control given (if required) be pasted by the supplier on the store being supplied at MRF.
11. Manufacture Code must be added in the quotation.

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/741/71161003/0654/P-1**
2. Time and Date of opening Tender at 1030 Hrs on **09-08-2017**
EXTENDED UP TO **1030 Hrs on 16-08-2017**

(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.