



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

INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(FOB)

Tender No PACB/751/280916R47/0934/P-2
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
01 August, 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 in to 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 of within minimum possible delivery period but **not later than 03 months from signing 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 051-90990-5290 & 5283 or Directorate of Logistics, AMF PAC Kamra District Attock (Email: amflog@pac.org.pk)**

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% of quote (not exceeding 0.150 M) will be deposited by all firms. Bid Security will be deposited in favour of **PAC Revolving Fund** in the form of CDR / Pay order / Demand draft only at the time of tender 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 DBA PACB. 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 Bid Security.

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 Bid Security.

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.

- (l) 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.
- (m) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.
- (n) Letter of authorisation from the OEM 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.

The purchaser shall be entitled to terminate this contract for default on the part of supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a member’s voluntary winding up for the purpose of reconstitution or amalgamation, or carries on its business under a receiver for the benefit of its creditors.

In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 15 days from the date of serving of such notice,, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under to either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of

arbitration under the contract hereafter. Moreover, 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.

If the supplier delays delivery of any Equipment to be supplied to the Purchaser under this Contract for more than 21(twenty one) days from the time specified for delivery, there of or, 15 days for any extension of subsequent delays then the purchaser reserve the right to terminate this contract without prior notice to the supplier and purchase from elsewhere (other firm or country) stores not delivered, at the risk and expense of the supplier. However, intimation to such a cancellation would be affected by registered letter sent to be supplier and without need to legal or judicial or other formalities. In addition the purchaser will have the right to recover any loss or damage or payment made to the supplier.

Upon termination the Supplier shall refund all such payments for which goods and/or services have not been delivered or rendered. The Supplier shall refund the amount due with interest at 1% above the Libor rate.

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 DBA PACB who is the accounts officer specified in the contract. DBA PACB 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 beyond 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. 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 Procurement and Stores AMF PAC Kamra
Tel No 051-90990-5290 (Email: amflog@pac.org.pk)

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

Yours sincerely,

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

Enclosure: -

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

CERTIFICATE

TENDER / CONTRACT No PACB/751/280916R47/0934/P-2

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, sales tax certificate 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 etc		
22.	Offer is without any condition		

Dated: _____

(Signature of Bidder & Stamp)

SCHEDULE OF STORESTender Inquiry No: - **PACB/751/280916R47/0934/P-2**

TENDER SUBMISSION TIME: - Before 1100 Hrs on opening date

TIME & DATE OF OPENING
1130 Hrs on 29-05-2017
Extended upto 03-07-2017
Extended upto 03-08-2017
Extended upto 31-08-2017

(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 RAW MATERIAL FOR MFG OF SMK A/C
(AS PER FOLLOWING DETAIL)**

S No	Part No	Nomenclature	Mfg Part No	SPEC	Qty	UoI
1	0002120-000	SHEET FIBRE 20MM	20x1000x1000 Mat Saab 4124-50	MIL-P-15035	1.04	Mtr ²
2	0212549-000	COVER, SCREEN	AS 261206-1	N/A	46.80	Mtr
3	0224973-022	PLATE ALUMINIUM 32MM	32x550x1000MM Mat 3633-072	AA7009-T73651	0.28	Mtr ²
4	0225134-002	SHEET ALUMINIUM 0.5MM	0.020"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	56.11	Mtr ²
5	0225134-003	SHEET ALUMINIUM 0.6MM	0.025"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	323.96	Mtr ²
6	0225134-004	SHEET ALUMINIUM 0.8MM	0.032"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	249.95	Mtr ²
7	0225134-005	SHEET ALUMINIUM 1MM	0.040"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	137.44	Mtr ²
8	0225134-006	SHEET ALUMINIUM 1.2MM	0.050"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	45.19	Mtr ²
9	0225134-012	SHEET ALUMINIUM 3MM	0.120"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	6.76	Mtr ²
10	0225134-014	SHEET ALUMINIUM 0.4MM	0.016"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	480.22	Mtr ²

11	0225134-015	SHEET ALUMINIUM 0.5MM	0.020"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	262.31	Mtr ²
12	0225134-016	SHEET ALUMINIUM 0.6MM	0.025"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	2,576.60	Mtr ²
13	0225134-017	SHEET ALUMINIUM 0.8MM	0.032"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	868.92	Mtr ²
14	0225134-018	SHEET ALUMINIUM 1MM	0.040"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	281.89	Mtr ²
15	0225134-019	SHEET ALUMINIUM 1.2MM	0.050"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	224.14	Mtr ²
16	0225134-020	SHEET ALUMINIUM 1.4MM	0.056"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	1.00	Mtr ²
17	0225134-022	SHEET ALUMINIUM 1.6MM	0.063"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	66.77	Mtr ²
18	0225134-024	SHEET ALUMINIUM 2MM	0.080"x48"x144" Mat Saab 3526-068	Fed QQ-A-250/5 TEMPER T3; AA Alclad 2024-T3	3.85	Mtr ²
19	0225134-026	SHEET ALUMINIUM 3MM	0.120"x48"x144" Mat Saab 3526-068	Fed QQ-A-250/5 TEMPER T3; AA Alclad 2024-T3	27.86	Mtr ²
20	0225134-030	SHEET ALUMINIUM 8MM	8X500X2000MM SAAB 5326-065	Fed QQ-A-250/4 AA Alclad 2024-T351	1.92	Mtr ²
21	0225134-040	TUBE ALLOY STEEL 3/8"x0.035"	Mat Saab 1629-015	MIL-T-6736 COND N	442.21	Mtr
22	0225134-041	TUBE STEEL 5/8"x0.035" T	Mat Saab 1629-015	MIL-T-6736 COND N	37.27	Mtr
23	0225134-059	SHEET STEEL 2MM	0.080"x36"x72" Mat Saab 1629-015	MIL-S-18729 AISI 4130 Cond N	7.02	Mtr ²
24	0225134-061	TUBE TEFLON 5.0/3.0MM	5.0/3.0MM PTFE	N/A	162.24	Mtr
25	0225134-062	RACK BRASS	MR-1013-250	N/A	46.00	Ea
26	0225134-066	PRE-PREG	TT-28-25-40 AND EE- 425	N/A	4,368.00	Mtr ²
27	0225134-068	SHEET ALUMINIUM 1.6MM	AA-ALCLAD-7075- 0/3627-028	FED-QQ-A-250/13-T- 0	18.72	Mtr ²
28	0225134-073	SHEET ACRYLIC BLUE 4MM	SPARTECH POLYCAST ACRYLIC SHEET 23370.73"x82"x0.157"	MIL-P-5425	52.00	Sheet
29	0225134-079	SHEET STEEL 0.4MM	Mat Saab 1635-025	FED QQ-S-766 CLASS 321 AISI 321 Cond A	33.10	Mtr ²
30	0225134-080	SHEET STEEL 0.5MM	AISI 321/347 COND A; 1635-025	FED-QQ-S-766 CLAS-321 C-A	217.66	Mtr ²

31	0225134-083	ALUMINIUM ROUGH FORGING	70x200x350MM Mat Saab 3624-070	MIL-A-22771; AA- 7079-T652	11.00	Ea
32	0225134-084	ALUMINIUM ROUGH FORGING	65X115X140MM MAT SAA 3624-070	MIL-A-22771; AA- 7079-T652	104.00	Ea
33	0225134-085	ALUMINIUM ROUGH FORGING	55x110x220MM Mat Saab 3624-070	MIL-A-22771; AA- 7079-T652	104.00	Ea
34	0225135-001	STRIP STEEL 8X40MM	AISI 3310; Mat Saab 1364-024	MIL-S-7393, COMP 1	15.60	Mtr ²
35	0225135-004	SHEET STEEL 1.6MM	0.063"x18"x72" Mat Saab 1629-015	MIL-S-18729 AISI 4130 Cond N	13.94	Mtr ²
36	0225135-007	TUBE STEEL 12.75X1MM	Dia 1/2"x0.035" Mat MILT6845	MIL-T-6845C SEAMLESS	1.00	Mtr
37	0225135-010	SPAR TECH POLYCAST SHEET ACRYLIC BLUE 4MM	4X1300X1500MM 23370.52"x59"x0.157"- 6667-PII-2N	MIL-P-5425	52.00	Sheet
38	0225135-032	PROTECTION ANTI-SLIP	3M MED 4" BLACK	N/A	1.00	MM
39	0449589-000	CABLE STEEL	AS 218103 5/32" T	N/A	416.00	Mtr
40	0449841-000	CABLE STEEL	AS 218103 1/16" T	N/A	1,248.00	Mtr
41	0450290-000	SLEEVE MARKING	N/A	N/A	13.85	Mtr
42	0577199-000	SPIRAL SLANGE DIA 10MM TEMP - 70C, +260C	6127533-046	N/A	93.60	Mtr
43	0577200-000	SPIRAL SLANGE DIA 13MM TEMP - 70C, +260C	6127533-045	N/A	103.00	Mtr
44	0628216-000	ROD STEEL 16MM	Mat Saab 1610-065	FED-QQ-S-764, TYPE 430 F, COLD DRAWN BRINELL HARDNESS 180-240	16.64	Mtr
45	0631270-000	ROD STEEL 70MM	Mat Saab 1624-024	MIL-S-6758 COND C	15.70	Mtr
46	0633208-000	ROD STEEL 8 MM	Mat Saab 1624-035, AISI 4130, HT 125KSI	MIL-S-6758 Condition F	36.92	Mtr
47	0633210-000	ROD STEEL 10MM	Mat Saab 1624-035	MIL-S-6758 COND F	46.98	Mtr
48	0633212-000	ROD STEEL 12MM	Mat Saab 1624-035	MIL-S-6758 COND F	10.54	Mtr
49	0633214-000	ROD STEEL 14MM	Mat Saab 1624-035	MIL-S-6758 COND F	26.00	Mtr
50	0633216-000	ROD STEEL 16MM	Mat Saab 1624-035	MIL-S-6758 COND F	13.52	Mtr
51	0633220-000	ROD STEEL 20MM	Mat Saab 1624-035	MIL-S-6758 COND F	9.76	Mtr
52	0634216-000	ROD STEEL 16MM	AISI 4130 NORMALIZED; Mat Saab 1624-015	MIL-S-6758-COND-D	31.72	Mtr

53	0634220-000	ROD STEEL 20MM	Mat Saab 1624-015	MIL-S-6758 COND D	32.36	Mtr
54	0634230-000	ROD STEEL 30MM	Mat Saab 1624-015	MIL-S-6758 COND D	5.72	Mtr
55	0636005-000	SHEET STEEL 0.5MM	0.5x1000x2000MM; Mat Saab 1635-025	FED-QQ-S-766 CLASS 321C	67.08	Mtr ²
56	0636006-000	SHEET STEEL 0.6MM	0.6x1000x2000MM; Mat Saab 1635-025	FED QQ-S-766 CLASS 321 AISI 321 Cond A	1.51	Mtr ²
57	0636008-000	SHEET STEEL 0.8 MM	0.8x1000x2000MM; Mat Saab 1635-025	FED QQ-S-766 CLASS 321 AISI 321 Cond A	25.43	Mtr ²
58	0636010-000	SHEET STEEL 1MM	1x1000x2000MM; Mat Saab 1635-025	FED QQ-S-766 CLASS 321 AISI 321 Cond A	23.79	Mtr ²
59	0653230-000	ROD BRONZE 30MM	DTD-197 (CAI); Mat Saab 5324-055	30MM	6.34	Mtr
60	0658830-000	ROD STEEL 3MM	AISI 304 COND B; Mat Saab 1634-085	FED-QQ-W-423 TYPE 304 COND B	14.25	Mtr
61	0659204-000	ROD STEEL 4MM	AISI TYPE 430F; Mat Saab 1610-067	FED-QQ-S-764-TYPE 430F	6.74	Mtr
62	0661260-000	ROD ALUMINIUM 60MM	Mat Saab 3114-054	FED QQ-A 225/8 T6	3.64	Mtr
63	0664115-000	PLATE ALUMINIUM 15MM	AA-2024-T351; Mat Saab 3526-035	FED-QQ-A-250/4- T351	0.81	Mtr ²
64	0664120-000	PLATE ALUMINIUM 20MM	AA-2024-T351; Mat Saab 3526-035	FED-QQ-A-250/4- T351	9.88	Mtr ²
65	0664208-000	ROD ALUMINIUM 8MM	Mat Saab 3526-045	FED QQ-A 200/3 AA 2024-T4	13.69	Mtr
66	0664210-000	ROD ALUMINIUM 10MM	Mat Saab 3526-045	FED QQ-A 200/3 AA 2024-T4	15.38	Mtr
67	0664216-000	ROD ALUMINIUM 16MM	Mat Saab 3526-045	FED QQ-A 200/3 AA 2024-T4	0.57	Mtr
68	0664230-000	ROD ALUMINIUM 30MM	Mat Saab 3526-045	FED QQ-A 200/3 AA 2024-T4	4.63	Mtr
69	0665240-000	ROD ALUMINIUM 40MM	Mat Saab 3526-044	FED QQ-A 200/3 AA 2024-T4	13.52	Mtr
70	0665250-000	ROD ALUMINIUM 50MM	Mat Saab 3526-044	FED-QQ-A-200/3 AA2024-T-4	31.20	Mtr
71	0665260-000	ROD ALUMINIUM 60MM	Mat Saab 3526-054	FED QQ-A 200/3 AA 2024-T4	62.40	Mtr
72	0665270-000	ROD ALUMINIUM 70MM	Mat Saab 3526-054	FED QQ-A 200/3 AA 2024-T4	36.40	Mtr
73	0665285-000	ROD ALUMINIUM 85MM	Mat Saab 3526-054	D85 FED QQ-A-200/3 AA2024-T4	52.00	Mtr
74	0666220-000	ROD BRASS 20MM	Mat Saab 5631-065	5238-04 SIS Brass	5.82	Mtr
75	0678008-000	EXTRUSION AS 100002-2	Saab Mat 3526-020	FED-QQ-A-200/3 T-0	15.08	Mtr
76	0678126-000	EXTRUSION 1114273	Saab Mat 3526-020	FED-QQ-A-200/3 T-0	13.59	Mtr
77	0678140-000	EXTRUSION 1038635	AA-2024-T0 MAT SAAB 3526-020	FED-QQ-A-200/3 T-0	14.66	Mtr

78	0692015-000	TUBE STEEL 8X1MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	67.60	Mtr
79	0692019-000	TUBE STEEL 10X0.75MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	98.28	Mtr
80	0692021-000	TUBE STEEL 10X1.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	21.84	Mtr
81	0692026-000	TUBE STEEL 12X1MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	15.60	Mtr
82	0692028-000	TUBE STEEL 12X2MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	15.60	Mtr
83	0692032-000	TUBE ALLOY STEEL 14X1MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	72.28	Mtr
84	0692042-000	TUBE STEEL 16X1.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	239.82	Mtr
85	0692056-000	TUBE ALLOY STEEL 20X1.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	1.30	Mtr
86	0692062-000	TUBE ALLOY STEEL 22X1MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	43.26	Mtr
87	0692063-000	TUBE ALLOY STEEL 22X1.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	49.45	Mtr
88	0692092-000	TUBE STEEL 35X1.5MM	Mat Saab 1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	55.63	Mtr
89	0692113-000	TUBE STEEL 50X1.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	58.03	Mtr
90	0692910-000	TUBE STEEL 32X1MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T- 6736 COND N	1.58	Mtr
91	0693011-000	TUBE ALUMINIUM 6x1MM	Mat Saab 3114-025	FED WW-T-700/6 AA 6061-T0	13.26	Mtr
92	0693112-000	TUBE ALUMINIUM 50X1MM	Mat Saab 3114-025	FED WW-T-700/6 AA 6061-T0	19.93	Mtr
93	0695011-000	TUBE ALUMINIUM 6X1MM	AA-2024-T-3 I/L Mat Saab 3526-035	FED WW-T-700/3 AA 2024-T3	15.28	Mtr
94	0695016-000	TUBE ALUMINIUM 8X1.5MM	Mat Saab 3526-035	FED WW-T-700/3 AA 2024-T3	16.69	Mtr
95	0695020-000	TUBE ALUMINIUM 10X1MM	AA2024-3; Mat Saab 3526-35	AA2024-T3 FED-WW- T-700/3-T-3	10.40	Mtr
96	3234LSD858- 300	CARPET FIRE PROOF WIDTH 2MTR	268W0073	N/A	156.00	Mtr

97	3374-1	SHEET STEEL 1MM	1x1000x2000MM Mat Saab 1635-025	AISI 321 COND A or AISI 347 COND A; FED QQ-S-766 CLASS 321 COND A or CLASS 347 COND A	4.80	Mtr ²
98	3374-3	SHEET STEEL 8MM	8x1000x2000MM Mat Saab 1635-025	AISI 321 COND A or AISI 347 COND A; FED QQ-S-766 CLASS 321 COND A or CLASS 347 COND A	5.08	Mtr ²
99	4057142-000	ANGLE ALUMINIUM	AA-2024-T4; Mat Saab 3526-060	FED-QQ-A-200/3 T-4	65.52	Mtr
100	4057151-000	STIFFENER	AA7075-0; 3627-020	FED-QQ-A-200/11 T- 0	1.33	Mtr
101	4087422-000	EXTRUSION	AA-2024-T4; Mat Saab 3526-060	FED-QQ-A-200/3 T-4	381.68	Mtr
102	4093481-000	ANGLE ALUMINIUM	AA-2024-T4; Mat Saab 3526-060	FED-QQ-A-200/3 T-4	324.90	Mtr
103	5000002-059	ROD STEEL 35MM	AISI4130 NORMALIZED, Mat Saab 1627-014	MIL-S-6758 COND-D	5.02	Mtr
104	5000002-063	ROD STEEL 55MM	Mat saab1627-024 Annealed	MIL-S-6758 COND C	9.88	Mtr
105	5000012-083	EXTRUSION 1146817	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	4.22	Mtr
106	5000013-027	EXTRUSION 1114273	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	1.00	Mtr
107	5000013-086	EXTRUSION 1114087	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	1.00	Mtr
108	5000014-005	EXTRUSION 1033325	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	197.24	Mtr
109	5000014-009	ANGLE ALUMINIUM 1114065	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	5.10	Mtr
110	5000014-030	EXTRUSION 1146675	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	116.48	Mtr
111	5000040-015	EXTRUSION 1114225	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	12.27	Mtr
112	5000040-023	RUBBER EXPANDED 10MM	Mat Saab 7427-10	Density113KG/M2 Temp 75-120 Water OB 1.6%	154.14	Mtr ²
113	5000042-091	SHEET PLASTIC LINER 2MM (TEFLON)	2x1200x1200MM Mat Saab 5814-000	AMS 3651	0.10	Mtr ²
114	5000046-089	ROD STEEL 25MM	17-4PH COND A; Mat Saab 1764-015	AMS 5622	11.02	Mtr
115	5000051-048 I/L 4057393- 000	EXTRUSION	Mat Saab 3526-020	AA 2024-T-0 FED QQ-A-200/3 TEMPER 0	2.79	Mtr
116	5000088-012	PLATE ALUMINIUM 25MM	M-75S/MAT SAAB 3628-35	N/A	1.92	Mtr ²
117	5000214-002	ROD STEEL 16MM	Mat Saab 1624-015	MIL-S-6758 COND D		Mtr

					2.60	
118	5000214-018	ROD STEEL 10MM	Mat Saab 1627-035	AISI 4130 HT 125 KSI; MIL-S-6758 COND F	44.82	Mtr
119	5000214-019	ROD STEEL 12MM	AISI4130 NORMALIZED; Mat Saab 1627-035	AISI 4130 HT 125 KSI; MIL-S-6758 COND F	10.92	Mtr
120	5000214-028	ROD STEEL 6K12MM	Mat Saab 1627-035	AISI 4130 HT 125 KSI; MIL-S-6758 COND F	17.52	Mtr
121	5000236-015	TAPE L1900	3/4"X1"	3MEC1202	1,560.00	Mtr
122	5000237-013	WEAR PROTECTION SHEET 2MM	Mat Saab 4013-000	N/A	3.07	Mtr ²
123	5000238-008	ROD NYLATRAN 25MM	D-25 15GS Mat Saab 4526-090	N/A	18.20	Mtr
124	5000238-009	ROD NYLATRAN 35MM	D-35 15GS Mat Saab 4526-090	N/A	15.60	Mtr
125	5000238-017	TUBE STEEL 8X0.5MM	Mat Saab 1624-015	MIL-T-6736 COND N	45.29	Mtr
126	5000238-028	EXTRUSION 4087421	Mat Saab 3526-030	FED-Q-A-200/3-T4	178.36	Mtr
127	5000238-099	TUBE ALLOY STEEL 24X1MM	Mat Saab 1624-015	MIL-T-6736 COND N	111.59	Mtr
128	5000239-010	CLOTH MOCCA	115100	N/A	52.29	Mtr ²
129	5000240-014	TUBE ALUMINIUM 3/16"X0.035"	AA-5052-000	FED-WW-T-700/4 T-0 SEAMLESS	192.56	Mtr
130	5000240-075	TUBE ALUMINIUM 1/2"X0.035"	5052-000	FED WW-T-700/4 AA 5052-T0	203.84	Mtr
131	5000240-089	HOSE DUBLE LAYER 2" DIA	SCEET 8	N/A	104.00	Mtr
132	5000248-061	TUBE ALUMINIUM 3/4"x0.049"T	Mat Saab 5052-000	FED WW-T-700/4 AA 5052-T0	19.23	Mtr
133	5000248-061	TUBE ALUMINIUM 3/4"x0.049"T	Mat Saab 5052-000	FED WW-T-700/4 AA 5052-T0	19.23	Mtr
134	5000251-039	HOSE, LEVEL	M12-1-29	N/A	22.88	Mtr
135	5000261-044	HINGE HALF	MS20257H-3	N/A	44.10	Mtr
136	5000261-057	TUBE ALUMINIUM 4K 20X2MM	4104-006	FED QQ-A 200/9 AA 6063-T6	150.07	Mtr
137	5000261-059	TUBE ALUMINIUM 1-1/8"X0.063"	2024-T3/3526-035	FED WW-T-700/3 AA 2024-T3	27.46	Mtr
138	5000261-092	ROD NYLATRAN 15MM	Mat Saab 4526-090	N/A	1.98	Mtr
139	5000262-062	HOSE 2" DIA	AAD 50	N/A	78.00	Mtr
140	5000262-071	HOSE 3/4" DIA	MIL-H-6000-3	N/A	13.47	Mtr
141	5000263-052	SEAL NR 677	6127330-033	N/A	5.00	Ea
142	5000263-053	SEAL	44-00035	N/A		Mtr

					1,007.70	
143	5000265-062	TUBE ALLOY STEEL 9/16"X0.028"	Mat Saab 1629-015	MIL-T-6736 COND N	283.82	Mtr
144	5000329-240	CIVIOL	ELASTOLIT D8240/115	N/A	135.20	KG
145	5000329-241	CIVIAT	ISO PMDI 92140	92140	135.20	KG
146	5002356-000	RUBBER SHEET 1MM	Mat Saab 7425-050	AS147425	0.31	Mtr ²
147	5005967-000	TAPE MARKING WHITE	NR 471 9.5x33	N/A	17.00	Mtr
148	5008810-000	ROD STEEL 30MM	AISI 4130 NORMALIZED; Mat Saab 1627-015	MIL-S-6758 COND-C	2.08	Mtr
149	5920007-001	Fiber Glass Thread	RV-ME-3021-2400	N/A	52.00	KG
150	6105255-000	PROTECTION BRAID 3/8" (09MM) GRAY EXPENDO	Mfg : TECHFLEX	GAINES RILSON D4	1,365.00	Mtr
151	6105257-000	PROTECTION BRAID 3/4" (18MM) GRAY EXPENDO	Mfg : TECHFLEX	GAINES RILSON D10	3,640.00	Mtr
152	6106153-000	TEFLON TUBE 0.8MMX0.3MM	6106153	N/A	54.08	Mtr
153	6124144-021	SHRINK SLEEVE RAYCHEM	N/A	N/A	1.00	Mtr
154	6124160-001	PROFILE PLASTIC	N/A	N/A	78.00	Mtr
155	6127066-021	PROFILE PLASTIC	N/A	N/A	65.00	Mtr
156	5000248-060	HOSE DUBLE LAYER	SCEET 4	S 1053 K 8	46.28	Mtr
157	AA-5086	SHEET ALUMINIUM 1MM	1x1250x2500MM L15115RHH111GGN	N/A	4.38	Mtr ²
158	FLX400124057 600	HOSE SINGLE LAYER 3" DIA	SCAT 12	N/A	193.34	Mtr
159	LF2M-JG	TUBE ALUMINIUM 16X1MM	N/A	N/A	156.00	Mtr
160	M1037006219	TUBE STEEL 14X1.5MM	1624-015	N/A	104.00	Mtr ²
161	MIL-H-27267-4	FUEL PIPE	N/A	N/A	3.38	Mtr

Notes:-

1. Quotation must be submitted on 'FOB' basis only.
2. Payment will be made as per PAC Board procedure.
3. Technical details and brochure be provided with quotation for technical evaluation.
4. Mode of shipment by Air / Sea.
5. OEM packing worthy of transportation by road / sea / air be carried out.
6. Store will be accepted after inspection by Factory Quality Control Department.
7. For life items, $\frac{3}{4}$ portion of the remaining life should be available on the time of delivery at AMF, showing date of manufacture & expiry and also procedure of life extension.
8. Stores should be factory new and from current production. Date of manufacture / production of the contracted material must not be older than one year at the time of shipment.
9. PAC/AMF, its customers and regulatory authorities reserve the right of access to all facilities of supplier firms coupled with sub-tier suppliers in applicable production of stores provided to PAC / AMF under contracts concluded by PAC Board.
10. The supplier will provide following documents with supplied stores at a time of delivery:
 - (a) Quality Certificate
 - (b) Certificate of conformance
 - (c) Preservation as per aviation standards.
 - (d) MSDS (incase of chemicals / POL items)
 - (e) Preservation certificate / record (if applicable).
 - (f) Batch No and date of manufacturing
 - (g) TDS (where applicable), specially for hardware.
 - (h) Operating / Application Instructions (if applicable)
11. Supplier will provide store as per indent specifications and not as per latest approved updated listings of approval (FKs) by the Saab.
12. No in-lieu item is acceptable.

Note. Date of manufacture / production of the contracted material must not be older than one year at the time of shipment.

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/751/280916R47/0934/P-2**
2. Time and Date of opening Tender at 1100 Hrs on Extended upto 03-07-2017
Extended upto 03-08-2017 & **Extended upto 31-08-2017**

(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 DBA PAC BOARD who is the Account Officer specified in the contract. The DBA PAC BOARD 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 DBA PAC BOARD 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 DBA PAC BOARD .