



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

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

**Tender No PACB/751/280916R50/0962/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

06 September, 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](mailto: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/751/280916R50/0962/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 <b>PACB – 002A</b> .		
2.	Whether deviation from the demanded specification is attached with <b>Form PACB – 002A</b> .		
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 <b>Form PACB–002A &amp; 002B</b> 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 <b>OR</b> 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 <b>Para 33</b> 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 STORES

Tender Inquiry No: - **PACB/751/280916R50/0962/P-2**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING 1100 Hrs on 08-08-2017  
 Extended upto 05-09-2017  
 Extended upto 07-09-2017  
**Extended upto 18-09-2017**

**(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 AND CONSUMABLES FOR MFG OF A/C (AS PER FOLLOWING DETAIL)

S No	Part No	Nomenclature	Mfg Part No	SPEC	UoI	Qty
1	0204365-000	SCREW	AS212105-4.1X16	N/A	Ea	5668
2	0205961-000	WASHER	AS215102-10,1	N/A	Ea	208
3	0206327-000	WASHER	AS215225-6,4	N/A	Ea	52
4	0206452-000	NUT	AS215402-M3	N/A	Ea	671
5	0206455-000	NUT	AS215402-M6	N/A	Ea	104
6	0206585-000	RETAINER RING	AS215423-15	N/A	Ea	208
7	0206591-000	RETAINING RING	AS215423-30	N/A	Ea	52
8	0212098-000	WASHER	AS215103-4.3	N/A	Ea	1612
9	0212259-000	WASHER	AS215103-32	N/A	Ea	624
10	0215719-000	SLEEVE	N/A	N/A	Mtr	228.8
11	0215756-000	BOLT	AS212117-M6X24	N/A	Ea	91
12	0219937-000	RIVET R/H	AS 211502-2.5X8	N/A	Ea	242
13	0225134-081	SCEET HOSE	S-1053-K5	N/A	Mtr	79.56
14	0225135-023	TAPE SILVER	P-691-3	N/A	RL	1.56
15	0225137-092	RIVET POP	TAP-32D-BS	N/A	Ea	520
16	089-06012-0008	SCREW	089-06012-0008	N/A	Ea	520
17	1134196-1	SERVICE FITTING	1134196-1	N/A	Ea	52
18	1134196-3	SERVICE FITTING	1134196-3	N/A	Ea	35
19	360-10D0210	HOSE ASSY	360-10D0210	N/A	Ea	17
20	44A1111-22-9-9	ELECTRIC WIRE	N/A	N/A	Mtr	3744
21	5000007-048	RIVET NUT	AS215414-M3-2	N/A	Ea	208
22	5000037-084	NUT, LOCKING	AS215448-M5	N/A	Ea	520
23	5000059-003	BOLT	AS212150-M5X15	N/A	Ea	168
24	5000093-081	SCREW	AS 212115-M7X6	N/A	Ea	832
25	5000124-095	SCREW	AS 212145-M4X4	N/A	Ea	104
26	5000214-083	NUT	AS212603-M3	N/A	Ea	204
27	5000214-086	NUT	AS212603-M6	N/A	Ea	261
28	5000263-004	SEAL DOOR	NR548	ST/3729-7-04	MTR	52

29	5000263-017	SEAL	67006-1316	N/A	Ea	52
30	5000718-000	PIN, CYLINDRICAL	AS211101B 2X8	N/A	Ea	52
31	5006283-000	RIVET ALUMINIUM CODE 3911-2	AS 211515-2X16	N/A	Ea	416
32	5008726-000	NUT	AS215445-M5	N/A	Ea	52
33	5008728-000	LOCKING NUT	AS215445-M8	N/A	Ea	104
34	5008732-000	ANCHOR NUT	AS215447-M3	N/A	Ea	1040
35	5008747-000	ANCHOR NUT	AS215452-M3	N/A	Ea	208
36	5801717-001	SHIM	0541157-2	N/A	Ea	161
37	5801718-001	SHIM	0541157-3	N/A	Ea	486
38	5801719-001	SHIM	0541111-2	N/A	Ea	520
39	5801720-001	SHIM	0441139-5	N/A	Ea	382
40	5801721-001	SHIM	0441139-3	N/A	Ea	455
41	5801722-001	SHIM	1241061-1	N/A	Ea	481
42	5806390-001	WASHER, ALUMINIUM	N/A	N/A	Ea	53
43	5807278-001	TAPE, MARKING	N/A	N/A	RL	18.2
44	6120325-002	SCREW	5981116-001	N/A	Ea	4576
45	6120325-004	SCREW	LKCS	N/A	Ea	1352
46	6126818-034	BOLT	AN4-6A	N/A	Ea	676
47	6126821-025	NUT	AN315-3R	N/A	Ea	1416
48	6127061-082	SCREW, STOP	AN4-3A	N/A	Ea	208
49	6127094-007	RIVET R/H	AN70-AD4-5	40 = 10 gm	Ea	88131
50	6127102-048	SCREW	MS35206-228	N/A	Ea	2147
51	6127137-038	NUT	AN7502-24	N/A	Ea	91
52	6127194-026	BOLT	AN173-22A	N/A	Ea	312
53	6127194-027	BOLT	AN174-6A	N/A	Ea	1248
54	6127194-028	BOLT	AN174-7A	N/A	Ea	1768
55	6127194-029	BOLT	AN174-10A	N/A	Ea	624
56	6127194-032	BOLT	AN175-15A	N/A	Ea	416
57	6127194-034	NUT	AN365-428	N/A	Ea	6831.2
58	6127194-036	NUT	AN365-832 I/L MS21044N08	N/A	Ea	2766
59	6127194-038	PIN	AN416-1	N/A	Ea	163
60	6127194-039	SCREW	AN525-8-R26	N/A	Ea	104
61	6127194-040	SCREW	MS525-832-R9	N/A	Ea	624
62	6127194-042	ELBOW	AN822--8D	N/A	Ea	77
63	6127194-044	NUT	AN924-6D	N/A	Ea	204
64	6127194-051	BOLT	AN3-5A	N/A	Ea	1144
65	6127194-052	BOLT	AN3-6A	N/A	Ea	896
66	6127194-060	BOLT	AN174-36A	N/A	Ea	104
67	6127194-063	NUT	AN316-4	N/A	Ea	1310
68	6127194-064	NUT	AN316-5R	N/A	Ea	520
69	6127194-065	NUT	AN364-428	N/A	Ea	1976
70	6127194-066	NUT	MS21083N08/AN364- 832	N/A	Ea	1776
71	6127194-067	NUT	AN364-1032	N/A	Ea	3224
72	6127194-068	COTTER PIN	AN380-2-2 I/L MS24665- 132	N/A	Ea	3253
73	6127194-080	SCREW ROD END	MS21260-S4R	N/A	Ea	104
74	6127194-081	SCREW CABE	MS21260-S4L	N/A	Ea	326
75	6127195-001	RIVNUT	A6K-106	N/A	Ea	3900
76	6127195-002	RIVNUT	A8K-106	N/A	Ea	1456
77	6127195-017	NIPPLE	AN815-3D	N/A	Ea	156

78	6127219-092	RIVET POP	SD 429-BS	N/A	Ea	5512
79	6127225-021	BOLT	N/A	N/A	Ea	208
80	6127225-027	BOLT	AN3-7A	N/A	Ea	2050
81	6127225-029	BOLT	AN3-11A	N/A	Ea	1456
82	6127225-030	BOLT	AN3-13A	N/A	Ea	728
83	6127225-038	BOLT	AN4-23	N/A	Ea	198
84	6127225-039	BOLT	AN4-26	N/A	Ea	64
85	6127225-040	BOLT	AN4-27A	N/A	Ea	95
86	6127225-041	BOLT	AN5-11A	N/A	Ea	98
87	6127225-042	BOLT	AN5-12A	N/A	Ea	52
88	6127225-044	BOLT	AN5-17A	N/A	Ea	44
89	6127225-045	BOLT	AN5-34A	N/A	Ea	34
90	6127225-046	BOLT	AN5-35A	N/A	Ea	30
91	6127225-047	BOLT	AN5-50	N/A	Ea	52
92	6127225-048	SCREW	AN23-10A	N/A	Ea	44
93	6127225-049	SCREW	AN23-14A	N/A	Ea	240
94	6127225-051	BOLT	AN174-11A	N/A	Ea	72
95	6127225-052	BOLT	AN174-14A	N/A	Ea	474
96	6127225-057	NUT	AN310-4	N/A	Ea	30
97	6127225-061	NUT	AN364-632 A/MS21083N06	N/A	Ea	14560
98	6127225-062	NUT	AN364-832A	N/A	Ea	324
99	6127225-070	SCREW	AN509-8-7R	N/A	Ea	31
100	6127225-076	SCREW	AN526-832-R6	N/A	Ea	806
101	6127225-077	SCREW	AN526-103-R6	N/A	Ea	676
102	6127225-079	ROD END / TERMINAL	AN669-55LH	N/A	Ea	104
103	6127225-081	WASHER	AN960-D6	N/A	Ea	15652
104	6127225-088	PIN FLATHEAD	MS20392-26-25	N/A	Ea	150
105	6127225-090	TURNBUCKLE	MS21259-2LH	N/A	Ea	416
106	6127225-091	TURNBUCKLE	MS21259-2RH	N/A	Ea	260
107	6127225-099	SCREW SOCKET	NAS145DH-36R	N/A	Ea	208
108	6127227-052	SCREW	NAS145-23	N/A	Ea	208
109	6127227-058	DIECER NUT	A6-K75	N/A	Ea	12376
110	6127227-065	WASHER	AN960-416	N/A	Ea	4212
111	6127227-068	WASHER FRICTION	B16DIN2093	N/A	Ea	56
112	6127227-071	ANCHOR NUT	NAS697-A3	N/A	Ea	4472
113	6127227-072	NUT	H20-5	N/A	Ea	64
114	6127227-075	ROLL PIN	2X10	N/A	Ea	187
115	6127320-008	BOLT	AN3-4A	N/A	Ea	7020
116	6127320-014	NUT	AN310-5	N/A	Ea	260
117	6127320-015	NUT	AN310-7	N/A	Ea	108
118	6127320-020	COTTER PIN	AN380-2-1	N/A	Ea	624
119	6127320-022	BOLT	AN4-5A	N/A	Ea	76
120	6127320-023	BOLT	AN4H-14A	N/A	Ea	40
121	6127320-025	BOLT	AN5-15A	N/A	Ea	104
122	6127320-026	BOLT	AN5-30	N/A	Ea	45
123	6127320-027	BOLT	AN5-51	N/A	Ea	38
124	6127320-028	SCREW	AN501-10-20	N/A	Ea	60
125	6127320-030	SCREW	AN503-10-10	N/A	Ea	102
126	6127320-032	SCREW	AN525-10-22	TO 6/2-021	Ea	312
127	6127320-037	SCREW	AN526-1032-R8	N/A	Ea	416
128	6127320-043	CLAMP	MS21919WDG32	N/A	Ea	104
129	6127320-052	FITTING	AN816-3D	N/A	Ea	147

130	6127320-058	NUT	AN818-8	N/A	Ea	100
131	6127320-059	NUT	AN818-3D	N/A	Ea	1040
132	6127320-060	CONE	AN819-3D	N/A	Ea	1040
133	6127320-066	ELBOW	AN822-3D	N/A	Ea	260
134	6127320-067	ELBOW	AN822-10D	N/A	Ea	104
135	6127320-072	ELBOW	AN823-8D	N/A	Ea	156
136	6127320-073	T CONNECTION	AN824-3D	N/A	Ea	51
137	6127320-080	ELBOW	AN833-8D	N/A	Ea	118
138	6127320-081	NIPPLE	AN842-12D	N/A	Ea	13
139	6127320-085	NUT	AN924-3D	N/A	Ea	306
140	6127320-086	NUT	AN924-8D	N/A	Ea	156
141	6127321-001	ANCHOR NUT	NAS696-A3 I/L MS21071L3	N/A	Ea	43
142	6127321-002	ANCHOR NUT	NAS696-AO8	N/A	Ea	416
143	6127321-003	ANCHOR NUT	NAS697-A4	N/A	Ea	340
144	6127321-004	ANCHOR NUT	MS21069L08/ NAS 697-A08	N/A	Ea	3692
145	6127321-007	SPACER	NAS 75-3-016	N/A	Ea	37
146	6127321-008	SCREW	MS35206-230	N/A	Ea	22710
147	6127321-009	SCREW	MS35206-231	N/A	Ea	1565
148	6127321-012	SCREW	MS35206-245	N/A	Ea	10660
149	6127321-013	SCREW	MS35206-246	N/A	Ea	1350
150	6127321-016	NUT	MS21251-B2S	N/A	Ea	187
151	6127321-029	STUD	4002-6"	N/A	Ea	573
152	6127321-032	TUBE RIVET	8X7	N/A	Ea	172
153	6127321-038	RIVNUT	A8K-75	N/A	Ea	5772
154	6127321-062	JO BOLT	2101-06-04	N/A	Ea	178
155	6127321-063	JO BOLT	2103-06-05	N/A	Ea	191
156	6127321-064	JO BOLT	2101-06-03	N/A	Ea	359
157	6127321-066	NIPPLE	0543036-1	N/A	Ea	52
158	6127321-074	WASHER	115051-1/4x13	N/A	Ea	118
159	6127321-084	ROLL PIN	2X12MM	N/A	Ea	104
160	6127321-085	ROLL PIN	2X18MM	N/A	Ea	208
161	6127321-086	ROLL PIN	2X16MM	N/A	Ea	19
162	6127322-002	WASHER	AN936A-10	N/A	Ea	781
163	6127322-008	NUT	AN364-624	N/A	Ea	21
164	6127322-016	SCREW	AN515B-6-R8	N/A	Ea	1820
165	6127322-018	SCREW	AN515-8-R20 Alt MS35214-47	N/A	Ea	728
166	6127322-035	SCREW	MS35206-244	N/A	Ea	397
167	6127322-041	BUSHING	810	N/A	Ea	2236
168	6127322-045	BOLT	AN173-5A	N/A	Ea	832
169	6127322-046	BOLT	AN173-6A	N/A	Ea	96
170	6127322-047	BOLT	AN174-5A	N/A	Ea	58
171	6127322-049	BOLT	AN178-14A	N/A	Ea	104
172	6127322-051	SCREW	AN23-46A	N/A	Ea	104
173	6127322-060	SCREW	AN507-632R8	N/A	Ea	222
174	6127322-063	BOLT	AN509-416-R15	N/A	Ea	589
175	6127322-065	SCREW	AN507-832-R8	N/A	Ea	277
176	6127322-086	JO BOLT	2101-06-02	N/A	Ea	1248
177	6127322-087	BARREL NUT	2752-054	N/A	Ea	104
178	6127322-088	BRACKET	2752-054-RET	N/A	Ea	104
179	6127322-090	RIVNUT	A8K-120	N/A	Ea	446



180	6127322-092	RIVNUT	A6K-200	N/A	Ea	1092
181	6127322-093	DEICER NUT	A6K-120	N/A	Ea	780
182	6127322-094	DEICER NUT	A6K-120	N/A	Ea	208
183	6127322-095	RIVNUT	A6K-280	N/A	Ea	936
184	6127322-096	DEICER NUT	A10-K80	N/A	Ea	1872
185	6127330-007	WASHER	NR115021	N/A	Ea	260
186	6127330-031	SCREW	AN526-632-R7 / MS35207-229	N/A	Ea	728
187	6127330-040	SCREW	AN515B-6-R12	N/A	Ea	1173
188	6127330-041	SCREW	AN515B-6-R16	N/A	Ea	1084
189	6127330-043	SCREW	MS35214-42/ AN515B- 8R8	N/A	Ea	279
190	6127330-052	NUT	AN929-4D	N/A	Ea	208
191	6127330-084	NUT	A8944-632-24A	N/A	Ea	1699
192	6127330-086	RIVNUT	A8K-160	N/A	Ea	416
193	6127330-088	WASHER	AN901-8H	N/A	Ea	208
194	6127330-089	JO BOLT	2101-08-06	N/A	Ea	104
195	6127330-090	DEICER NUT	S10K130	N/A	Ea	104
196	6127330-091	ANCHOR NUT	NAS 697-A06 I/L BACN10JP096A	N/A	Ea	1976
197	6127366-005	SCREW	AN525-832-R14	N/A	Ea	312
198	6127366-006	SCREW	AN509-10-R13	N/A	Ea	441
199	6127366-010	RIVNUT	S8K-B106	N/A	Ea	3952
200	6127366-022	NUT	AN365-632	N/A	Ea	1756
201	6127366-023	NUT	AN365-632A	N/A	Ea	450
202	6127366-028	JO BOLT	2101-06-10	N/A	Ea	163
203	6127366-033	FLEX BALL	AS10-M6	N/A	Ea	156
204	6127366-037	WASHER	TBRB-6.4X12FXB	N/A	Ea	104
205	6127366-044	SCREW	AN509-832-R18	N/A	Ea	104
206	6127366-045	SPACER	NAS43-DD3-44	N/A	Ea	156
207	6127366-055	SCREW	AN526-832-6	N/A	Ea	206
208	6127366-064	SCREW	4R 3/8	N/A	Ea	1976
209	6127366-069	ELBOW FITTING 45 DEG	MS20823-2	N/A	Ea	52
210	6127366-071	NIPPLE	AN833-6D	N/A	Ea	100
211	6127366-073	EYE BOLT	AN43B-5	N/A	Ea	312
212	6127366-076	EYE BOLT	AN43B-4	N/A	Ea	104
213	6127366-081	BOLT	AN178-22A	N/A	Ea	199
214	6127366-082	NUT	AN364-820	N/A	Ea	260
215	6127366-083	NUT	AN365-820	N/A	Ea	46
216	6127366-086	SCREW	AN8-22A	N/A	Ea	23
217	6127366-089	RIVET POP	CR3243-4-6	N/A	Ea	8840
218	6127366-090	RIVET POP	CR2249-4-5	N/A	Ea	6240
219	6127366-091	RIVET POP	NAS1738B-4-4	N/A	Ea	1040
220	6127366-093	SCREW	AN509-832-R7	N/A	Ea	55
221	6127377-007	BOLT	NAS146-57	N/A	Ea	208
222	6127377-008	BOLT	NAS145-55	N/A	Ea	208
223	6127377-022	NUT	AN365-440	N/A	Ea	5356
224	6127377-030	SCREW	AN509-1032-R10 & MS24694S52	N/A	Ea	272
225	6127377-062	NUT	AN363-428	N/A	Ea	376
226	6127377-063	NUT	AN363-1032	N/A	Ea	1612
227	6127377-093	SCREW	AN525-832-7	N/A	Ea	728

228	6127391-075	SCREW	AN509-8-R8 I/L MS24694S5	N/A	Ea	4160
229	6127391-087	SCREW	AN509-10-R6 & MS24694S48	N/A	Ea	104
230	6127396-045	PIN	MS20392-1011	N/A	Ea	156
231	6127396-075	RIVET C/S	AN426-AD-3-4 I/L MS20426AD3-4	N/A	Ea	21949
232	6127396-077	RIVET C/S	AN426-AD-3-7	N/A	Ea	2396
233	6127396-080	RIVET C/S	AN426-AD-4-4	N/A	Ea	3900
234	6127396-081	RIVET C/S	MS2042AD4-5	N/A	Ea	14922
235	6127396-082	RIVET C/S	AN426-AD-4-6	N/A	Ea	2752
236	6127396-083	RIVET C/S	AN426-AD-4-7	N/A	Ea	713
237	6127396-086	RIVET C/S	AN426-AD-4-12	N/A	Ea	1899
238	6127398-048	WASHER	STD-33	N/A	Ea	1565
239	6127399-068	SCREW	099001-585	N/A	Ea	142
240	6127400-051	NUT	AN365-1032C	N/A	Ea	1768
241	6127400-057	O-RING	AN6227B32 R/B MS28775-329	N/A	Ea	104
242	6127426-001	RIVET C/S	AN426-AD-5-7	N/A	Ea	2168
243	6127426-002	RIVET C/S	AN426-AD-5-9	N/A	Ea	1834
244	6127426-004	RIVET C/S	AN426-AD-5-16	N/A	Ea	936
245	6127426-007	RIVET C/S	AN426-AD-6-8	N/A	Ea	1716
246	6127426-009	RIVET C/S	AN426-AD-3-3	100 Ea = 10 Gm	Ea	369668
247	6127426-010	RIVET R/H	AN470-AD-3-4 I/L MS20470AD3-4	N/A	Ea	69806
248	6127426-011	RIVET R/H	AN470-AD-3-5 I/L MS20470AD3-5	N/A	Ea	35051
249	6127426-014	RIVET R/H	AN470-AD-4-3	N/A	Ea	11856
250	6127426-016	RIVET R/H	AN470-AD-4-6	N/A	Ea	1471
251	6127426-020	RIVET R/H	AN470-AD-4-10	N/A	Ea	738
252	6127426-023	RIVET R/H	AN470-AD-5-5	25 Ea = 10 Gm	Ea	11489
253	6127426-024	RIVET R/H	AN470-AD-5-6	N/A	Ea	23556
254	6127426-025	RIVET R/H	AN470-AD-5-7	N/A	Ea	9828
255	6127426-026	RIVET R/H	AN470-AD-5-8	N/A	Ea	925
256	6127426-034	RIVET R/H	AN470-AD-6-7	N/A	Ea	12116
257	6127426-036	RIVET R/H	AN470-AD-6-10	N/A	Ea	4564
258	6127426-038	RIVET R/H	AN470-AD-6-12	N/A	Ea	3432
259	6127426-043	RIVET R/H	CR4429-4-2	N/A	Ea	1404
260	6127426-055	SCREW	MS35206-220	N/A	Ea	454
261	6127426-065	SCREW	AN515-4-R10/MS35206- 218	N/A	Ea	603
262	6127436-003	RIVET POP	AD 42-H	N/A	Ea	74360
263	6127436-005	RIVET POP	AD46SB	N/A	Ea	41756
264	6127436-006	RIVET POP	AD 48-H	N/A	Ea	995
265	6127436-011	RIVET POP	SD 424-BS	N/A	Ea	2354
266	6127436-012	RIVET POP	SD 435-BS	N/A	Ea	1882
267	6127436-015	RIVET POP	AD 420-BS	N/A	Ea	74516
268	6127436-016	RIVET POP	AD 423-BS	N/A	Ea	31928
269	6127436-017	RIVET POP	AD 429-BS	N/A	Ea	8112
270	6127436-019	RIVET POP	AD 440-BS	N/A	Ea	2912
271	6127436-022	RIVET POP	AD 529-BS	N/A	Ea	946
272	6127436-029	SCREW	AN515-2-R7	N/A	Ea	95

273	6127436-031	SCREW, WING	AN507-4R-10	N/A	Ea	151
274	6127436-032	RIVET R/H	AN470-AD-6-9	N/A	Ea	2600
275	6127436-034	RIVET POP	AD 46-BS	N/A	Ea	1768
276	6127436-035	RIVET POP	SD 419-BS	N/A	Ea	5200
277	6127436-039	RIVET C/S	AN426-AD-6-12	N/A	Ea	375
278	6127436-043	WASHER	AN960-D8L	N/A	Ea	2288
279	6127436-048	WASHER	AN960-D4L	N/A	Ea	312
280	6127436-084	SCREW	5/8x4APH-AC	N/A	Ea	567
281	6127533-068	SCREW	5/8" x 6AB	N/A	Ea	520
282	6161103-000	ELECTRIC WIRE	44A0111-20-9	N/A	Mtr	17160
283	6161104-000	ELECTRIC WIRE	55A0811-16-9	N/A	MTR	3640
284	6161106-000	ELECTRIC WIRE	55A0811-14-9	N/A	Mtr	1736.8
285	6161110-000	ELECTRIC WIRE	440111-8-9	N/A	Mtr	265.2
286	6161112-000	ELECTRIC WIRE	M22759/34-4 12703	N/A	Mtr	813.8
287	6850571-011	CLAMP	N/A	N/A	Ea	104
288	AN426-AD-2-7	RIVET C/S	AN426-AD-2-7	N/A	Ea	1976
289	AN426-AD-3-9	RIVET C/S	AN426-AD-3-9	N/A	Ea	1040
290	AN7-41	BOLT	AN7-41	N/A	Ea	208
291	MS16625-1125	RING INTERNAL RETAINING 1-1/4 DIA	MS16625-1125	N/A	Ea	104

### 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 air/sea & road be carried out.
6. Store will be accepted after inspection by Factory Quality Control Department.
7. 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.
8. 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.
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. No in lieu item is acceptable.

11. Supplier will provide store as per indent specifications and not as per latest approved updated listings of approval (FKs) by the Saab.

12. The supplier will provide following documents with supplied stores at a time of delivery:-

- (a) Quality Certificate
- (b) Certificate of conformance
- (c) Preservation certificate / record (if applicable)
- (d) MSDS (in case of chemical / POL items)
- (e) Batch No and date of manufacturing
- (f) TDS (where applicable), specially for Hardware.
- (g) Operating / Application / Calibration / Instructions (if applicable)

**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/751/280916R50/0962/P-2**
2. Time and Date of opening Tender at 1100 Hrs on 08-08-2017 Extended upto 05-09-2017  
Extended upto 07-09-2017, **18-09-2017**

(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: -

<b>S.No</b>	<b>Description / Requirement</b>	<b>Remarks / Attached</b>
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.