

PLEASE READ CAREFULLY

- ❖ Participating bidder is required to submit bid according to instructions mentioned in bidding documents. These bid should meet the requirements / criteria illustrated in bidding documents along with fulfillment of other terms and conditions of tenders.
- ❖ According to PPRA rule 31 no bidder is allowed to alter or modify his bid after the bids have been opened. Moreover, as per rule 36 (vi) no amendment in the technical proposal is permitted during technical evaluation. Therefore in the light of prevailing Govt procedures, requests for amendments in quotations and clarifications leading to change of substance of bid after opening of bids cannot be accepted and bids not conforming to tender requirements are liable to be rejected.
- ❖ Participating bidder is therefore requested to read the bidding documents thoroughly and submit their quotes accordingly without any condition in conformance to all tender requirements including DP, Bid validity, provisioning of original quotation from foreign principal, 10% BG confirmation etc for consideration of bid. Bids found non-conforming to tender requirements are liable to be rejected on tender opening date.



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

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(SINGLE STAGE TWO ENVOPL E BASIS)
(F O B)**

Tender No PACB/751/110917R47/0989/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

08 January, 2018

PPRA & PAC 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. (SINGLE STAGE TWO ENVOPL E BASIS)**

(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 month 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 will be made through letter of Credit. 80% payment will be made on dispatch of store and remaining 20% payment will be made on acceptance of store and release 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 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 earnest money.

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

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

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

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

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

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

- (a) Proof of appearance on Active Tax Payer list of FBR
- (b) Photo copies of valid registration and indexation of foreign principal with PACB/DGDP applicable to the store / equipment offered.
- (c) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (d) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (e) 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.

- (f) 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.
- (g) List and evidence of certification from recognized international bodies like ISO.
- (h) 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.
- (j) Firm/Supplier name, complete address, contact numbers, and email addresses.
- (k) Undertaking that their firm and their proprietors have not been in litigation/blacklisted by any Govt./Semi-Govt/Autonomous body.
- (l) 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.

- (m) 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.
- (n) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.
- (p) 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 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. DISCREPANCY

The consignee will render a discrepancy report within 90 days after receipt of the material in Pakistan for any discrepancy found in consignment and shortage in quantities for which the seller is responsible to replace short quantity free of cost. If the seller is unable to provide the replacement for the rejected store / short quantities within 90 days, the seller will make a complete refund of any payment received against the rejected store / short quantities to the purchaser. In case of surplus supply by the seller, the purchaser will render to the seller the material delivered in excess at seller's expense. Discrepancy report regarding loss/damage will be immediately lodged with the seller/carrier. Reasonable time be provided

to the purchaser to inspect the store. The seller will co-operate with purchaser in filling claims with the carrier. In case the stores on checking / test after receipt at consignee's warehouse are found not conforming strictly to the contract specification and other particular, the Seller shall immediately replace the rejected store by acceptable store free of cost and without any obligation to the Purchaser. If the seller is unable to provide the replacement for the rejected store within 90 days, the seller will make a complete refund of any payment received against the rejected store to the purchaser. Rejected stores will be disposed off by the Seller under his own arrangements within 14 days from the date of rejection and within 72 hours in case of dangerous, infected and perishable stores. In case the seller fails to lift the stores within the above mentioned stipulated period he will pay storage charges at the following rates. Moreover the purchaser shall not be responsible or accountable for the safety or security of the rejected stores if not lifted by the seller after the stipulated time period:-

Cost of the Stores Storage Charges

a. Upto Rs. 1 M	5% per Annum
b. Above 1 and upto 5 M	4% “ “
c. 5 to 10 M	3% “ “
d. over 10 M	2% “ “

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

Technical Clarification: Directorate of 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 Cent 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/751/110917R47/0989/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		
23.	All terms and conditions mentioned in IT are acceptable		

Dated: _____

(Signature of Bidder & Stamp)

SCHEDULE OF STORESTender Inquiry No: - **PACB/751/110917R47/0989/P-2**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING 1100 Hrs on 04-12-2017
Extended upto 18-12-2017
Extended upto 02-01-2018
Extended upto 09-01-2018
Extended upto 16-01-2018

(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 PIECE PARTS FOR ROTABLE AND SPARES SUPPORT
(AS PER FOLLOWING DETAIL)**

S NO	PART NO	MFG PART NO	NOUN	UOI	QTY
1	0212048-000	N/A	WASHER	EA	15
2	0216013-000	AS216420-1-7	TERMINAL BOARD	EA	6
3	0577061-000	MS3106E-10SL-3S	PLUG	EA	15
4	951789	N/A	PACKING	EA	12
5	20103-24	N/A	SOLENOID ASSY 24V	EA	6
6	34D798	N/A	CAP BRUSH HOLDER	EA	6
7	4001-001-01	N/A	CIRCUIT BREAKER 1AMP	EA	11
8	4001-001-10	N/A	CIRCUIT BREAKER 10AMP	EA	31
9	4001-001-705	N/A	CIRCUIT BREAKER 7.5AMP	EA	6
10	5800929-001	N/A	STRESS RELIEF PLATE	EA	9
11	5801261-001	N/A	SPRING	EA	15
12	5801265-001	MAT STD 1774-000	GASKET	EA	8
13	5803074-001	MAT STD-1774-000	SPRING	EA	10
14	5803410-001	N/A	SPRING	EA	23
15	5806303-001	N/A	RHEOSTAT	EA	6
16	5806330-001	5807987-001	SEAL	EA	9
17	5900088-001	N/A	PLUG	EA	19
18	5910005-001	MS35489-16	GROMMET	EA	22
19	5961071-100	J-7764-31	SHOCK MOUNT KIT FOR SMK	EA	108
20	5961146-100	20141-H	MOUNT ASSEMBLY FOR 149-XXLS	EA	6
21	37A19773-382	N/A	ALTERNATOR BELT E2 OR D2	EA	15
22	5968041-001	36B19900	PULLEY ALTERNATOR	EA	15
23	6100268-000	MS3100E-10SL-3P	RECEPTACLE V14A	EA	8
24	6106005-001	8824-K14	SWITCH	EA	5
25	6110507-001	CM-327AS25	BULB	EA	62
26	6111190-001	31-2202	PLUG	EA	5
27	6112131-004	3BTF3140130	THERMOSTAT	EA	10

CASE NO.PACB/751/110917R47/0989/P-2

28	6112131-005	3BTF3-33	THERMOSTAT	EA	10
29	6112426-001	CMA7512-24	BULB	EA	9
30	6113002-001	19241-A2	FUSE	EA	11
31	6114457-014	RDL-A1 (F3)	CAUTION LIGHT	EA	6
32	6120823-024	KPT02E-8-4S	RECEPTACLE	EA	6
33	6121082-008	N/A	CABLE END	EA	6
34	6121104-000	N/A	SPLICE	EA	12
35	6121146-000	MS25181-2	SPLICE	EA	147
36	6121146-003	N/A	CABLE END	EA	31
37	6121146-004	320560	SPLICE	EA	93
38	6121146-005	N/A	CABLE END	EA	130
39	6124161-007	KPT06F-8-4P	PLUG V 21	EA	5
40	6126352-020	N/A	SPLICE	EA	15
41	6126395-011	R4G I/L 1142902	SNAP RING	EA	104
42	6126512-010	RH2550601/25W/7516	RESISTOR	EA	5
43	6127116-061	1-151680	RECEPTACLE	EA	61
44	6127116-062	1-151679	PLUG	EA	11
45	6127116-063	N/A	RECEPTACLE	EA	5
46	6127116-065	1-163036-0	PLUG	EA	9
47	6127116-066	1-1630350	RECEPTACLE	EA	12
48	6127116-067	N/A	CONNECTOR	EA	19
49	6127116-068	1-163032-0	RECEPTACLE	EA	12
50	6127116-069	163558-4	PIN	EA	77
51	6127116-071	163307-4	PLUG CONTACT	EA	31
52	6127116-072	163557-4	PIN	EA	62
53	6127120-042	A6745B-24 / 01-0770348-00	INSTRUMENT POST LIGHT	EA	31
54	6127123-013	MS3106E-24-21P	PLUG V14B	EA	6
55	6127123-042	A8970C-1 / 01-0770119-17	INSTRUMENT POST LIGHT	EA	124
56	6127137-014	V3L-D9101M,V3L-D9001M	SWITCH	EA	49
57	6127137-021	1182-J3	PLUG, SPARK (REM-38E)	EA	1860
58	6127139-008	SE-1051-2	SHIMMY DAMPER ASSY	EA	10
59	6127144-011	40-6A	BULB	EA	77
60	6127160-022	1-20	KNOB CAP	EA	6
61	6127194-078	AN931-5-9	GROMMET	EA	6
62	6127194-096	RE4F5	ROD END	EA	12
63	6127194-097	KS-3L (KSP-3L)	BALL BEARING	EA	6
64	6127194-098	RE 3F4	ROD END	EA	15
65	100405-000	N/A	EGTSENSOR	EA	31
66	6127225-055	AN220-2	PULLEY	EA	15
67	6127225-069	AN502-10-26	SCREW	EA	19
68	6127225-080	AN931-6-10	GROMMET	EA	28
69	6127225-087	MS20220-1	PULLEY	EA	6
70	6127226-004	816	BUSHING	EA	15
71	6127227-061	NR-11	CHAIN LOCK	EA	31
72	6127253-043	B-263-02	KNOB	EA	155
73	6127274-061	1648-001-70	CIRCUIT BREAKER 70AMP	EA	31
74	6127274-062	4001-001-2	CIRCUIT BREAKER 2AMP	EA	155
75	6127274-063	4001-001-3	CIRCUIT BREAKER 3AMP	EA	31
76	6127275-096	4001-001-5	CIRCUIT BREAKER 5AMP	EA	31
77	6127275-098	4001-001-15	CIRCUIT BREAKER 15AMP	EA	15
78	6127276-051	CC 3251	CABIN VENTILATOR	EA	15
79	6127279-068	MA 751H120 / 12-902-9	SHUNT	EA	15
80	6127283-016	A-003	EXT LEAD OF EGT GAUGE	EA	4

CASE NO.PACB/751/110917R47/0989/P-2

81	6127283-066	ET30-2L14	SWITCH	EA	6
82	6127320-007	AN200-KS4	BALL BEARING	EA	22
83	6127320-043	MS21919WDG32	CLAMP	EA	6
84	6127320-048	AN665-34R	ROD END	EA	6
85	6127320-078	AN832-3D	NIPPLE	EA	8
86	6127320-097	NAS-397-18	CLAMP	EA	77
87	6127320-098	NAS397-34	CLAMP	EA	62
88	6127321-014	MS35489-13	GROMMET	EA	46
89	6127321-022	24995-000	DRAIN VALVE	EA	77
90	6127321-028	1142901-3 I/L S2319-24 / 4002-0	GROMMET	EA	192
91	6127321-035	816V	BUSHING	EA	37
92	6127321-041	ABA-8-14	CLAMP	EA	15
93	6127321-042	ABA22-29	CLAMP	EA	46
94	6127321-044	ABA58-75	CLAMP	EA	81
95	6127321-050	13000004-0207	HOSE MAN PRESSURE	EA	6
96	6127321-051	AE3660000H0274	OIL HOSE	EA	5
97	6127321-054	AQ359-2D-0176	HOSE OIL PRESSURE	EA	31
98	6127321-057	068-110	RUBBER PLUG	EA	22
99	6127321-076	5960002-001	GASKET	EA	31
100	6127321-079	IND-D25-3.2	KEY RING	EA	186
101	6127321-083	5961327-100,CCA1550	DRAIN VALVE	EA	62
102	6127321-096	5960001-001	GASKET	EA	15
103	6127321-098	AN919-12D	FITTING	EA	6
104	6127321-099	AN4076-1	ADAPTER CYL. TEMP	EA	5
105	6127322-080	AW4-30-DZUS	STUD	EA	26
106	6127322-081	GA 4-250	GROMMET	EA	26
107	6127330-045	AN6227-5	O-RING	EA	16
108	6127330-048	AN816-4D	FITTING	EA	56
109	6127330-079	CCA-7450	DRAIN VALVE	EA	15
110	6127330-083	MS21919WDG8	CLAMP	EA	15
111	6127366-051	AQ359-4D-0304	HOSE MAN PRESSURE	EA	31
112	6127366-084	90416-09	RUBBER PLUG	EA	46
113	6127373-045	164-02601	BRAKE DISC	EA	32
114	6127377-004	AQ350-3-0063	HOSE ASSY	EA	46
115	6127377-005	AQ350-3-0077	HOSE ASSY	EA	31
116	6127377-024	MS21919WDG10	CLAMP	EA	9
117	6127377-053	MS21919WDG12	CLAMP	EA	12
118	6127396-064	MS35489-4	GROMMET	EA	12
119	6127399-001	154-01300	FELT GREASE SEAL	EA	10
120	6127399-003	153-01500	RING GREASE SEAL	EA	8
121	6127399-007	073-01100	PRESS PLATE ASSY	EA	48
122	6127399-012	101-05200 ALT	O-RING	EA	110
123	6127399-065	099001-120	RISER SUB ASSY	EA	5
124	6127400-017	1243030-6	SHIM 0.012 THICK	EA	15
125	6127400-056	AN6227B26	O-RING	EA	64
126	6127400-058	AN6227B5 R/B	O-RING	EA	64
127	6127400-059	AN6227B9	O-RING	EA	32
128	6127428-009	AN3042-1	GLASS RED	EA	8
129	6127428-010	AN3042-2	GLASS GREEN	EA	8
130	6127428-019	AN6227B6	O-RING	EA	32
131	6127473-062	H5000-2-081-081	LATCH	EA	5
132	6127473-065	GE-303	BULB	EA	8

CASE NO.PACB/751/110917R47/0989/P-2

133	6127496-031	0108370-28	CABLE AND CONTROL ASSY	EA	15
134	6127496-033	1111005-01	LAP BELT ASSY	EA	5
135	6127496-035	1101655-01	LAP BELT LH	EA	19
136	6127496-036	1101655-02	LAP BELT RH	EA	19
137	6127496-048	153-00100	RING GREASE SEAL	EA	11
138	6127496-061	5000-68	TRUARC SNAP RING	EA	5
139	6127496-093	MS29513-232	O-RING	EA	248
140	6127496-094	CH48110-1	SPIN-ON FILTER ASSY	EA	770
141	6127509-054	NO-3	DUST CAP	EA	31
142	LS03-01022	N/A	RADIO NOISE FILTER	EA	6
143	6850567-000	N/A	CLAMP	EA	31
144	6850569-000	N/A	CLAMP	EA	11
145	6850570-000	N/A	CLAMP	EA	11
146	6850571-000	N/A	CLAMP	EA	31
147	6850571-001	N/A	CLAMP	EA	9
148	6850572-000	N/A	CLAMP	EA	31
149	6850572-001	N/A	CLAMP	EA	5
150	6850574-000	N/A	CLAMP	EA	31
151	6850576-000	N/A	CLAMP	EA	15
152	6851872-000	Mfg : TECHFLEX	PROTECTION BRAID	MTR	15.5
153	694ST010	N/A	THREE CAVITY CRIMPING TOOL	EA	5
154	60096	N/A	GASKET	EA	10
155	70310	70310	SEAL	EA	124
156	70457	N/A	GASKET	EA	9
157	72053	N/A	GASKET	EA	6
158	76510	N/A	GASKET	EA	6
159	77852	N/A	OIL FILTER BASE ASSY	EA	6
160	91893	N/A	ABRASIVE COMPOUND	PKT	28.5
161	951401	N/A	PACKING	EA	16
162	7271-8-30	N/A	CIRCUIT BREAKER 30AMP	EA	9
163	90-2241	N/A	VENT FAN (2 PIECES)	EA	8
164	90-818	N/A	EYELET PACKAGE	PKT	6
165	9300908-008	KPT81-8	CAP	EA	6
166	953541-10	/A	PACKING	EA	6
167	A-2163	N/A	SPRING RETURN	EA	6
168	ALA20GS	N/A	THRUST WASHER PACKAGE	EA	6
169	ALE-1003K	N/A	DRIVE END HEAD ASSEMBLY	EA	6
170	ALE-2008AB	N/A	STATOR ASSEMBLY	EA	6
171	ALE-2013AS	N/A	BRUSH SET	EA	13
172	ALU-2045BS	N/A	BRUSH HOLDER & SPRING ASSEMBLY	EA	46
173	ALU-2228S-1	N/A	ROTOR ASSEMBLY	EA	16
174	B1104	N/A	GASKET CSU	EA	15
175	B-3842-0250	N/A	PIN SPRING	EA	6
176	B-4740	N/A	GASKET RELIEF PLUG	EA	6
177	C-3283-5	N/A	BULK HEAD SPINNER (CNC)	EA	31
178	HKP	N/A	FUSE HOLDER	EA	9
179	K3823	K3823	DISTRIBUTOR BLOCK & GEAR ASSY KIT	EA	5
180	K3984	N/A	CAPACITOR	EA	6
181	LW-11485	N/A	TUBE PUSH ROD SHROUD	EA	15
182	LW-12272	LW-12272	LOCK PLATE SHROUD	EA	93

CASE NO.PACB/751/110917R47/0989/P-2

183	LW-12681	N/A	GASKET	EA	31
184	LW-12795	LW-12795	GASKET	EA	15
185	LW-12798-4S242	N/A	HOSE ASSY INJ FUEL	EA	6
186	LW-12799-6S300	N/A	HOSE	EA	8
187	LW-14995	N/A	SPRING	EA	8
188	LW-15473	LW-15473	FUEL PUMP (EDP)	EA	19
189	LW-15592-5-05	N/A	CLAMP	EA	31
190	LW-16266-10-13	N/A	CLIP	EA	8
191	LW-16266-10-75	N/A	CLAMP	EA	8
192	LW-16266-25-25	N/A	CLAMP	EA	8
193	LW-16266-25-44	N/A	CLAMP	EA	8
194	M2556	N/A	COTTER PIN	EA	31
195	M3006	N/A	BALL BEARING	EA	6
196	M3019	N/A	NUT IMPULSE COUPLING	EA	6
197	M3040	N/A	COIL WEDGE	EA	6
198	M3081	N/A	CONTACT POINT KIT PRIMARY	EA	8
199	M3117	N/A	ROTOR	EA	6
200	M3215	N/A	CARBON BRUSH	EA	6
201	M3331	N/A	OIL SEAL	EA	6
202	M3333	N/A	IMPULSE COUPLING ASSY	EA	6
203	M3485	N/A	BEARING CAP ASSY	EA	6
204	M3828	N/A	ROTOR GEAR	EA	6
205	M3902	N/A	HOUSING DISTRIBUTOR	EA	6
206	M3975	N/A	COIL	EA	6
207	MS21919DG14	MS21919WDG14	CLAMP	EA	46
208	MS21919DG18	MS21919WDG18	CLAMP	EA	25
209	MS3116F14-15S	N/A	CONNECTOR	EA	9
210	MS3116F8-4S	N/A	CONNECTOR	EA	9
211	MS35059-021	MS35059-021	3 POSITION SWITCH	EA	6
212	P1000	N/A	ROD END BALL JOINT	EA	372
213	RG-400	N/A	COAXIAL CABLE	MTR	22
214	STD-1045	N/A	GASKET	EA	19
215	STD-111	N/A	GASKET	EA	6
216	STD-1821	N/A	HOSE	EA	19
217	STD-1872	N/A	INSERT	EA	6
218	STD-1874	N/A	SCREW	EA	62
219	STD-1925	N/A	SELF LOCK SCREW	EA	22
220	STD-690	N/A	WASHER	EA	9
221	STD-713	N/A	COTTER PIN	EA	15
222	LS03-01004	N/A	ALTERNATOR FILTER	EA	6
223	6102692-001	8810K15	SWITCH	EA	19
224	6105039-000	2PB11-T2	PRESSURE SWITCH	EA	6
225	6127248-021	MS3108E-24-12P	PLUG	EA	6
226	6127307-062	38-316-0938-1298-19	KNOB	EA	12
227	6127320-049	AN6227-9 R/B MS28775-111	O-RING	EA	28
228	6127322-001	AN6227-12 R/B MS28775-114	O-RING	EA	25
229	6127390-039	2-000-558-001	RUBBER CAP	EA	310

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. Inspection / acceptance of store as per AMF Quality Control Department.
7. Store should be Factory new and from current production.
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. Delivery time should be 03 month after signing of contract
12. Supplier will provide store as per indent specifications and not as per latest approved updated listings of approval (FKs) by the Saab.
13. The supplier will provide following documents with supplied stores at a time of delivery:-
 - (a) Quality Certificate
 - (b) OEM's Certificate of conformance
 - (c) Preservation as per aviation standards
 - (d) Preservation certificate / record (if applicable)
 - (e) MSDS (in case of chemicals /POL items) .
 - (f) Batch No and date of manufacturing
 - (g) TDs (where applicable).
 - (h) Operating / Maintenance /Application Instructions (if applicable)

t

Annexure “D”

Form PACB-002A

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA
SCHEDULE TO TENDER**

1. **TENDER INQUIRY NO: PACB/751/110917R47/0989/P-2**
2. Time and Date of opening Tender at 1100 Hrs on 04-12-2017 **Extended upto 18-12-2017, Extended upto 02-01-2018, 09-01-2018 & 16-01-2018**

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