



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

INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(FOR)

Tender No PACB/751/150817R30/0997/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
31 October, 2017

PPR & 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.**
 - (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 offers and Commercial 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.

5. **SINGLE/MULTIPLE OFFERS:** Only one offer can be made in relevant currency for same item / service. 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 PAC Kamra by the date and time specified in the **Schedule to Tender** (PACB – 002A attached). Tenders received after the appointed 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 despatch by courier than 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 entry).

7. **DELIVERY PERIOD:** Stores are required of within minimum possible delivery period but **not later than 03 months after signing of 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 / decrease requirement of stores 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 AND SPECIFICATIONS:

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. **Firms may contact Tel Ext 051-90990-5290 & 5283 or Directorate of Logistics, AMF PAC Kamra District Attock. (Email: amflog@pac.org.pk)**

12. RESTRICTION OF EXPORT / IMPORT LICENSE: Offer subject to restriction of Import/Export License will not be entertained.

13. 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.

14. PRICES The prices quoted must be per unit of issue / accounting unit as shown in the "Schedule to Tender" inclusive of sales tax/excise duty and surcharges. The breakdown of taxes/excise duty is to be indicated separately. The prices must be stated for each item separately both in figures and words in Pak currency. Over writing / erasing in prices will be rejected.

15. DISQUALIFICATION: Offers are liable to be rejected if: - **(Please Read Carefully)**

- (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 rates are quoted against one item.
- (d) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
- (e) **Annexure "A", Form PACB-002A (Annexure "D") and PACB-002B (Annexure "E")** duly filled – in and signed by the Tenderers are not received with the offer.
- (f) Offer received later than appointed time and date.
- (g) Over writing /erasing in prices.
- (h) Change in prices by the supplier after opening of commercial offers unless asked by Directorate of Central Procurement PAC Board.
- (j) Validity of offer is not quoted as required in IT or made subject to confirmation letter.
- (k) Offers not accompanied with prescribed tender/ Challan fee of Rs. 100/-
- (l) Bid Security not provided.
- (m) Offer with condition.

16. PAYMENT:

100% payment against CRV's with 10% Performance Bank Guarantee.

17. BANK GUARANTEE: Bank Guarantee up to 10% will be provided on the award of contract under the provision of **PACB – 10** (General Condition Governing Contracts).

18. TENDER OPENING: Only authorized person of firm will be allowed to attend tender opening.

19. WITHDRAWAL OF OFFER: If the firm withdraws its offer or backs out from providing services 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 up to one year / forfeit the earnest money.

20. 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.

21. SEQUENCE OF QUOTATION: Quotation must be prepared according to the serial no sequence of Schedule to Tender (Form **PACB- 002A**).

22. 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 quotee.

23. BID SECURITY: The Bid Security@ 5% (not exceeding 0.150 M) will be deposited by all firms. Bid Security will be deposited in favour of DBA PAC BOARD in the form of CDR / Pay order / Demand draft only at the time of opening tenders (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 PAC BOARD. 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.

24. PHOTO COPIES OF DOCUMENTS: Following information's / copies of document must be provided with offer: -

- (a) A copy of letter showing firm's financial capability.
- (b) Photo copies of General Index number (GIN) and National Tax number (NTN).

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

- (a) Photo copies of valid registration and indexation 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.
- (e) Documentary evidence of the company's registration details / Certificate of Incorporation (Legal structure) by a recognized body in the domiciled country. Registration number issued by respective Department of Commerce or concerned department authorising to deal in subject store and export of store.
- (f) List and evidence of certification from recognized international bodies like ISO.
- (g) List of major clients and references (complete with names of contact persons, address and telephone numbers) of which the company has supplied similar items in the last 05 years. Number of years in the business or dealing in similar items may also be mentioned.
- (h) Firm/Supplier name, complete address, contact numbers, and email addresses.
- (j) Undertaking that their firm and their proprietors have not been in litigation/blacklisted by any Govt./Semi-Govt/Autonomous body.
- (k) Any other document if required during procurement proceedings according to Rule 17 of PPRA rules 2004.

Note: Security clearance of firm is mandatory before participation in tender. Firms having applied for security clearance or those intend to apply for security clearance soon after tender date can also participate in tender after submission of following additional documents. However firm will be required to apply for security clearance immediately after tender submission.

- (a) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.
- (b) Letter of authorisation from the Manufacturer confirming that the bidder is authorized to deal with the item quoted.

26. 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.

27. ARBITRATION

All matters of dispute or difference, except regarding rejection of stores / Services by PAC 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.

28. LITIGATION

In case of any dispute only Court of Jurisdiction at Attock Pakistan will have the Jurisdiction to decide the matter.

29. 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 PACB -10 (General Condition Governing Contracts).

30. TERMINATION OF CONTRACT.

(a) 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.

(b) 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.

(c) If the supplier delays provisioning of store to be provided to the Purchaser under this tender 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) services 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.

(d) 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.

31. SECURITY DEPOSIT / BANK GUARANTEE:

To ensure timely and correct provisioning 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 CMA (ISO) who is the accounts officer specified in the contract. CMA (ISO) 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 one year beyond the delivery 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.

32. LATE DELIVERY

If the Supplier fails to deliver any or all of the services / 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 store / 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 store / 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 store / services delivered late.
- (d) The purchaser's decision under this clause shall NOT be subjected to arbitration.

33. 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.


34. PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION: To avoid misplacement of the quotations, all firms are required to intimate this office regarding dispatch of their quotation through courier giving details of the courier through telephone / fax, so that courier service may be tracked to ensure your participation in the competition.

35. 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 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 store (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/751/150817R30/0997/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 store will be carried out as per requirement and confirmation to this effect has been made in the quotation given in Form PACB – 002A .		
2.	Whether complete quotation has been submitted in duplicate.		
3.	Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately.		
4.	Whether Form PACB-002A & 002B duly filled in and signed by the Bidder have been returned in herewith.		
5.	Whether copy of valid registration / business authorization of firm have been enclosed herewith.		
6.	Whether tender fee challan amounting to Rs 100/- has been enclosed herewith.		
7.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
8.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
9.	Copy of NTN OR Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
10.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
11.	Valid, original agency agreement has been attached with quotation.		
12.	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		
13.	Specimen of End User Certificate has been attached (If required)		
14.	Country of origin and port of shipment have been mentioned.		
15.	All requisite documents as per Para 33 of Invitation to tender have been attached.		
16.	10% PBG will be provided at the time of signing of contract		
17.	Warranty / Guarantee will be provided for required period		
18.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
19.	Tender has been submitted on FOR Basis		
20.	Offer is without any condition		
21.	All terms and conditions mentioned in IT are acceptable		

Dated: _____

(Signature of Bidder & Stamp)

SCHEDULE OF STORE

Tender Inquiry No: - PACB/751/150817R30/0997/P-2

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 20-11-2017**

(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.)

**PROCUREMENT OF GHE / GSE
(AS PER FOLLOWING DETAIL)**

S NO	PART NO	NOUN	Mfg Part No	U/I	QTY	Range
1	4K/NIV-L-26	COVER ENG/PROP	N/A	EA	10	ASS
2	AMF/9507-055-00	DRIP TRAY	N/A	EA	18	GSE
3	21B/NIV-L-53	STORAGE WOODEN STAND	N/A	EA	2	GHE
4	22/NIV-L-12	CANOPY STAND	N/A	EA	7	GSE
5	40D/273	ENGINE BOX	N/A	EA	13	CN
6	5807041-000	ENGINE BUILD-UP STAND	N/A	EA	7	GHE
7	JLP-3-5801726-10-1P	FRICITION WASHER INSTALLATION TOOL	JLP-3-5801726-10-1P	EA	2	Tools
8	5807108-001	PROPELLER STAND	N/A	EA	8	GSE
9	5802303-001	PLATE BASE	N/A	EA	2	PP
10	4GB/NIV	TYRE SAFETY CAGE	N/A	EA	3	GSE
11	JLP-2-5801726-10-1	WEAR PROTECTION INST TOOL(SMALL END)	N/A	EA	2	GSE
12	JLP-1-5801726-10-D4	WEAR PROTECTION INSTALLATION TOOL (CENTER)	JLP-1-5801726-10-D4	EA	2	Tools
13	5942015-100	WING REPAIR TRESTLE	N/A	EA	2	GSE
14	HST-5807082	WING STAND	N/A	EA	5	PP
15	4D/1698	CANOPY RACK	N/A	EA	3	GSE
16	JSB-5801700-301	MAIN WHEEL ASSY JIG	N/A	EA	2	GSE
17	JOV-5801800-101	NOSE LEG JIG	N/A	EA	1	GSE
18	JSB-5801800-311	NOSE WHEEL ASSY JIG	N/A	EA	1	PP
19	4D/NIV-L-82	EXHAUST DUCT COVER (SMK)	N/A	EA	13	GSE
20	HOV-5807113-000	PLATES GREASE	N/A	SET	4	GSE
21	5807045-000	PULLER ENGINE MOUNT BUCKET	N/A	EA	12	GHE
22	6001007-001	IDLE RPM ADJUSTING TOOL	N/A	EA	8	Tools
23	5965003-100	COWLING PANEL HOLDER	N/A	EA	16	GHE
24	HST-5807090	CENTRAL UNIVERSAL TRESTLE	N/A	EA	7	GHE
25	HST-5807084	STAND ELEVATOR	N/A	EA	7	GHE
26	HST-5807085	AILERON STAND	N/A	EA	7	GHE

27	HST-5807086	STAND FLAP & AILERON	N/A	EA	7	ASY
28	TOV-5807114-001	STRAIGHT EDGE	N/A	EA	5	GHE
29	5807094-000	WHEEL CHOCK	NA	EA	20	GSE
30	5807051-000	COVER CANOPY	NA	EA	9	GHE
31	5807053-000	COVER PITOT TUBE	NA	EA	10	GSE
32	5807032-000	JACK SMALL	NA	EA	15	GSE
33	5807031-000	JACK PAD	NA	EA	7	GHE
34	5807033-000	JACK	NA	EA	5	GSE
35	HMV5807061	TOW BAR LONG	NA	EA	11	PP
36	5807131-000	TRESTLE	NA	EA	15	GSE
37	9023910-010	SPRING BALANCE	NA	EA	5	GHE
38	5807001-000	FIXTURE RUDDER	NA	EA	4	GSE
39	5807003-000	FIXTURE CONTROL STICK	NA	EA	4	GSE
40	5807004-000	FIXTURE ELEVATOR	NA	EA	4	GSE
41	5807005-000	FIXTURE AILERON	NA	EA	5	GSE
42	5807006-000	TEMPLATE AILERON	NA	EA	5	GSE
43	5807007-000	TEMPLATE FLAP	NA	EA	5	GSE
44	5807008-000	TEMPLATE ELEVATOR	NA	EA	4	GSE
45	5807034-000	TAIL SUPPORT	NA	EA	5	GSE
46	5807071-000	BRAKE BLEEDING KIT	NA	EA	5	GHE
47	5807081-000	SOCKET MAIN WHEEL	NA	EA	5	GHE
48	5807119-000	MOUNTING TOOL NOSE GEAR	NA	EA	5	GHE
49	5940001-001	TEMPLATE RUDDER	NA	EA	5	PP
50	MHV5809097	WING REPAIR DOLLY	NA	EA	5	ASSY
51	5807021-000	HOISTING TOOL	NA	EA	8	Tools
52	5807043-000	ADAPTER WRENCH OIL FILTER	NA	EA	5	GHE
53	5807044-000	PROPELLER WRENCH	NA	EA	5	GHE
54	5807128-000	SOCKET, SPARK PLUG	NA	EA	5	GHE
55	6001899-100	WING FUEL TANK FLUSHING STAND	NA	EA	2	GHE
56	5807011-000	MANDREL	NA	EA	5	PP
57	5807052-000	COVER PROPELLER AND ENGINE	NA	EA	9	GHE
58	5807088-000	WORKING STEP LADDER	NA	EA	8	GSE
59	6001096-101	TOW BAR SMALL	NA	EA	9	GHE

Notes:-

1. Quotation must be submitted on '**FOR**' basis only.
2. Payment will be made as per PAC Board procedure.
3. Inspection / Acceptance of store as per Quality Control of AMF on receipt of stores at AMF.
4. Store should be Factory new and from current production.
5. 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.
6. Technical details and brochure be provided with quotation for technical evaluation (wherever applicable).
10. No in-lieu item is acceptable

7. 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.
8. The supplier will provide following documents with supplied stores at a time of delivery:-
 - (a) Quality certificates
 - (b) Certificate of conformance.
 - (c) Preservation certificate / record (if applicable).
 - (d) Preservation as per aviation standards.
 - (e) Batch No and date of manufacturing.
 - (f) MSDS (in case of chemicals / POL items)
 - (g) TDS (where applicable), specially for Hardware.
 - (h) Delivery time should be 03 month after signing of contract
 - (i) Operating / Maintenance /Application Instructions (if applicable)

Scope of work

1. AMF will provide sample of GHE / GSE items for manufacturing.
2. First sample is to be approved by AMF.
3. Customer is entitled to receive all drawings (soft & hard) which will be prepared for parts through sample.
4. All control surface templates are to be manufactured using water proof lassani wood.
5. Power coating is to be carried out on GHE/GSE.
6. High quality finish is to be ensured.

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/751/150817R30/0997/P-2**
2. Time and Date of opening Tender at 1100 Hrs on **20-11-2017**

(1)	(2)	(3)	(4)	(5)	(6)
Item No	Part No. Description of store 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 store 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 store required and my/our offer is to supply store 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

Annexure “F”

PACB-002C

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.	Terms of Payment (As per Para 16 of IT)	
4.	BG% (Confirmation to provide 10% BG)	
5.	Complete Bank address and Account Details For Payment.	
6.	Previous Experience (Nature of Business and No of Years in Business)	
7.	Registration Status With PAC Board	
8.	Signing Authority (Name, Designation, Contact Details)	
9.	Address of firm along with contact No, email etc	

GENERAL CONDITIONS FOR BG

(a) To ensure timely and correct supply of store, the firm will furnish an unconditional Bank Guarantee at the time of the signing of the contract from a schedule Bank for an amount of _____ i.e. 10% of the total value of the contract (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of CMA who is the Account Officer specified in the contract. The CMA concerned shall have the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchase officer himself.

(b) The Bank Guarantees will be of following types with validity and amount has mentioned in each type

(i) **Bank Guarantee against contract performance** It will be between 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain inforce till 60 days beyond the Delivery Period stipulated in the contract.

(ii) **Bank Guarantee against Advance/ Down Payment.** It will be equal to amount paid in advance /down payment shall remain valid till 60-days beyond the Delivery Period stipulated in the contract.

(iii) **Bank Guarantee against Warranty Period.** It will be for amount of 10% of contract value excluding taxes/duties and freight /handling charges, etc. Duration of BG against Warranty Clause is variable. Normally under DP-15, it is for one year for the general type of equipment/ spares. For consumable goods, the warrantee period should also expire after 6 months or when the goods are fully consumed whichever is earlier or as per terms of contract.

(c) If the supply of store is on warranty, the supplier shall be bound to extend the validity of Bank guarantee for such further reasonable period if so required by the purchase officer to cover the warranty period.

(d) If the supplier fails to provide the Bank guarantee within 30 days after signing a contract, such failure shall constitute a breach of contract and the Director purchase shall be entitled to make other arrangements at the risk and expense of the supplier if no other BG / Bid Security of the same supplier for an equal amount is held up for final release, with the purchaser against any other completed contract(s). In the event of unsatisfactory performance or of any breach of terms of the contract, Bank guarantee shall be forfeited to the Govt. at the discretion of the purchaser. On satisfactory performance of the contract, the Bank Guarantee will be returned to the supplier by CMA (ISO) RWP on receipt of instruction from the purchaser i.e. Directorates of Procurements etc.

(e) In case of FOR tenders/contract it is imperative that BGs are obtained from firms/suppliers/agents through scheduled Banks of State Bank of Pakistan so as to safeguard the interest of the state.

(f) In case of FOR tenders/contracts, Bank Guarantee is to be obtained preferably from LC opening Bank of Pakistan and through supplier, LC opening Bank abroad. In case firm does not agree to the aforesaid condition, then BG should at least, be obtained from supplier's country Bank located in Pakistan or any enlisted scheduled Bank of Pakistan in favour of LC opening Bank in Pakistan or any scheduled Bank of Pakistan, and the same will be a Bank to Bank Guarantee in favour of CMA (ISO) Rwp.