

PLEASE READ CAREFULLY

- ❖ **Kindly print the bidding document, read carefully, sign and stamp on each page and submit with the technical quotation.**
- ❖ Participating bidders are required to submit bids according to instructions mentioned in bidding documents. These bids 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 bids 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 bidders are 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. Bid found non-conforming to tender requirements is liable to be rejected on tender opening date.
- ❖ **Participating firms are to provide particulars of their reps on Ph No 051-9099-2244 at least 01 day prior to tender opening.**

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

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO
BIDDERS
(SINGLE STAGE TWO ENVELOPE BASIS)
(F O B / FCA)**

Tender No PACB/721/221024019/0770/P-3
Directorate of Central Procurement
Pakistan Aeronautical Complex
Board
Kamra Distt. Attock
Tel: +92-51-9099-2534, 2244
Fax: +92-57-9317491
Email: adcpre1@pac.org.pk
21 January, 2025

To,

PPRA & PAC Website

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 ENVELOPE BASIS)

(a) **Technical Offer** It shall contain all relevant specifications along with essential literature / brochure in duplicate in a separate envelope and clearly marked with "**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 01 working day prior to tender opening date for arranging their entry).

7. DELIVERY PERIOD Stores are required of within delivery period **04 to 12 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 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 must be valid **up to 30 June, 2025** from the date of opening the tender.

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. **For any query regarding technical issues, firms may contact Tel Ext 051-9099-2260, 2468 or Directorate of Logistics, ARF PAC Kamra District Attock Email: arflog@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 unauthorized / 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. 200/-
- (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.
- (w) Complete IT Document dully signed and stamped on each page by authorized signatory of the firm not provided.

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 (12 months)** 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 7.60% 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 be 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 0.400 M) will be deposited by all firms. Bid Security will be deposited in favour of **CMA (ISO), Rawalpindi** 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 **CMA (ISO), Rawalpindi**. 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. Firm's stamp and case No must be marked on back of bid security.

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

30. CHECKING OF STORE Stores 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 up to one year / forfeit the bid security.

32. TREASURY CHALLAN Offer must be accompanied with a challan form of Rs 200/- (obtainable from State Bank of Pakistan / Government Treasury) and debit able to **Major Head C02501-20, Main Head 12, Sub Head 'A' Miscellaneous (Code Head 1/845/30)**. 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) Complete IT Document dully signed and stamped on each page by authorized signatory of the firm.
- (b) Proof of appearance on Active tax payer list of FBR.
- (c) Photo copies of valid registration and indexation of foreign principal with PACB / DGDP applicable to the store / equipment offered.
- (d) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (e) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (f) 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.
- (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 inspector and or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, settlement of which is not specifically provided in this contract, shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan. The dispute shall be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior Court of Pakistan will be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law & Arbitration Act, 1940. Arbitration award will be firm and final and un-challengeable in any court of law. The award shall be unspoken.

36. LITIGATION The firm ‘Supplier’ is restricted not to take the matter in any court of law and not to disclose the matter whatever to print / TV media or any other forum. In case of any dispute only Court of Jurisdiction at Attock has 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 / E-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), Rawalpindi** who is the accounts officer specified in the contract. **CMA (ISO), Rawalpindi** 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. PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION To avoid misplacement of the quotations, all firms are required to intimate this office regarding dispatch of their quotation through courier giving details of the courier through telephone / fax, so that courier service may be tracked to ensure your participation in the competition.

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

Technical Clarification: Directorate of Logistics, ARF PAC Kamra District Attock Tel Ext 051-9099-2260 & 2962 Email: arflog@pac.org.pk.

Bidding / Contracting Procedure: Directorate of Central Procurement
PAC Board Kamra Tel No 051-9099-2534 Email: adcpre1@pac.org.pk.

44. RESPONSE TIME: Firms are requested to provide only valid email and telephone numbers for contact and addressing technical queries. It is further highlighted that during TSR due to limited time, firms are requested to respond / reply to queries within time specified in letter/ email in soft and hard copies. In case of late or nil reply/ feedback, that item(s) having query will be rejected without any justification and subsequently will not be entertained at any stage.

45. SECURITY: The name of PAC Kamra should never be disclosed in any form as client. The contract document be kept confidential / secret and must not be shared / mishandled along with no scanning / photocopy etc and violation would be liable for punitive legal actions including cancellation of contract & confiscation of BG / EM etc.

46. NON-DISCLOSURE AGREEMENT: The firm will provide Non-Disclosure Agreement as per **annexure 'H'** on stamp paper of Rs. 100/-.


(TILAL MAZHAR)
Squadron Leader
Asstt Dir Central Proc
PAC Board Kamra
Tel Ext: 051-9099-2535

Annexure "A"

C E R T I F I C A T E

TENDER / CONTRACT No PACB/721/221024019/0770/P-3

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

Annexure “B”

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 200/- 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		
24.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm is provided.		

Dated: _____

(Signature of Bidder & Stamp)

Annexure “C”

SCHEDULE OF STORES

Tender Inquiry No: **PACB/721/221024019/0770/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 25 February, 2025**

No extension in opening date will be granted except extreme circumstances.

(**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.) Country of Origin (CoO) and Port of Shipment (PoS) is to mentioned separately against each line item.)

PROCUREMENT OF K-8P SPARES

S No	Ind S No	Part No	Noun	UI	Sys	Qty
1	1	4120	FANSMITTER OIL	EA	K-8P	6
2	2	100065.31	GASKET 36X28X0.5	EA	K-8P	1
3	3	469003	KEY	EA	K-8P	18
4	4	474038	NUT	EA	K-8P	5
5	5	483013	SAFTEY WASHER	EA	K-8P	59
6	6	483054	STOP WASHER	EA	K-8P	21
7	7	500025	ARMATURE ASSY	EA	K-8P	17
8	8	555005	BRUSH	EA	K-8P	20
9	9	555031	BRUSH ASSY	EA	K-8P	80
10	10	900805	BEARING	EA	K-8P	50
11	11	971067	BEARING	EA	K-8P	400
12	12	4811152	WASHER	EA	K-8P	50
13	13	0-17	LACKING PLATE	EA	K-8P	27
14	14	0-7	NUT	EA	K-8P	91
15	15	1.5JC4X12GB119-30CRMNSIA	STRAIGHT PIN	EA	K-8P	5
16	16	100-065-57	O RING 26.3X4.6	EA	K-8P	39
17	17	100-065-58	SEAL O RING 65X2	EA	K-8P	5
18	18	100-065-74	O RING 452	EA	K-8P	1
19	19	10GB893	ELASTIC RETAINER RING	EA	K-8P	22
20	20	11.1125G3±0(±0)GB30 8-84	STEEL BALL	EA	K-8P	15
21	21	114T01-00	GLASS ASSY	EA	K-8P	3
22	22	114T03-00	BAFFLE RING ASSY	EA	K-8P	2
23	23	1157-8X1.25MM	PURE RUBBER HOSE	MTR	K-8P	4
24	24	1157-D8x1.25	RUBBER HOSE	MTR	K-8P	44
25	25	1164-12X2MM	PURE RUBBER HOSE	MTR	K-8P	40

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26	26	1164-8X1.25MM	PURE RUBBER HOSE	MTR	K-8P	31
27	27	11Y25-15	HOSE	MTR	K-8P	10
28	28	124T-03	RUBBER PAD	EA	K-8P	18
29	29	124T7-03	RUBBER PAD	EA	K-8P	32
30	30	124T7-04	RUBBER PAD	EA	K-8P	6
31	31	125T-0000-02	SEALING RING	EA	K-8P	111
32	32	125T-2600-00	BUFFER BLOCK	EA	K-8P	96
33	33	125T-4235A-00	PLATE GEAR ASSEMBLY	EA	K-8P	46
34	34	12Y20-15	RUBBER HOSE	MTR	K-8P	35
35	35	13Y42-15	RUBBER HOSE	MTR	K-8P	3
36	36	14Y8-8.5	RUBBER HOSE	EA	K-8P	10
37	37	15/32"CIN	STEEL BALL	EA	K-8P	36
38	38	1601-04	PUTTY CLOTH	MTR	K-8P	3
39	39	1C5-242-005	FOUR PIN SEALING	EA	K-8P	3
40	40	1C6.176.016	EXTENSION NIPPLE ASSY	EA	K-8P	10
41	41	1C6.538.002	POWER SUPPLY UNIT	EA	K-8P	3
42	42	1C6.544.004	OUTPUT INTERFACE UNIT (OFU)	EA	K-8P	2
43	43	1E5201000	RELAY ASSY	EA	K-8P	5
44	44	1HB3-25LB19YZ	CLAMP	EA	K-8P	38
45	45	1HB3-25LB41	clamp	EA	K-8P	76
46	46	1HB3-37LA1	CLEAT	EA	K-8P	60
47	47	1HB4-130-8	CYLINDER	EA	K-8P	5
48	48	201-7810-21	SCREW	EA	K-8P	40
49	49	201-7812-04	SNAP RING	EA	K-8P	5
50	50	23076-1200	RUBBER BOOT	EA	K-8P	2
51	51	26T-00-02A	SEALING RING	EA	K-8P	44
52	52	26T-03-00	DEV. COMPENSIATOR	EA	K-8P	19
53	53	27GB858-76-10-ZND	STOP WASHER	EA	K-8P	5
54	54	2X4X0.5GB1018-20	WASHER	EA	K-8P	20
55	55	3.1750G10+10(±0)/GB308-84	STEEL BALL	EA	K-8P	100
56	56	309B-727	GASKET	EA	K-8P	55
57	57	37T10-00J	STATOR	EA	K-8P	15
58	58	3HB4-73B	FILTER	EA	K-8P	11
59	59	400X150L	NOSE TYRE	EA	K-8P	17
60	60	4124-1	INSTRUMENT OIL	KG	K-8P	4
61	61	4C2.13M2.5X6	SCREW	EA	K-8P	64
62	62	4E5.230.004	LIGHT ASSY	EA	K-8P	41
63	63	5.0000G10±0(±0)GB308-84	STEEL BALL	EA	K-8P	176
64	64	5171Q/5A4-90-4X14X3	RECTANGULAR RING	EA	K-8P	60
65	65	53-30000	DELAYER	EA	K-8P	8

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66	66	54-00004	RUBBER WASHER	EA	K-8P	43
67	67	54-12400	DAMPER	EA	K-8P	54
68	68	5470Q/5A4-90-18X25X3	SEAL RUBBER RING	EA	K-8P	3
69	69	5470Q/5A4-90-24X30X3	SEAL RUBBER RING	EA	K-8P	34
70	70	55A081121-22-9	WIRE	MTR	K-8P	100
71	71	55A1111-18-9	WIRE	MTR	K-8P	625
72	72	55A1121-22-9	WIRE	MTR	K-8P	3230
73	73	5BIIIBGB308-64	STEEL BALL	EA	K-8P	1
74	74	5T50-10	HOSE	MTR	K-8P	6
75	75	5T6-10	RUBBER PIPE	MTR	K-8P	83
76	76	6.000G10±0(±)/GB308-84	STEEL BALL	EA	K-8P	377
77	77	8.000G10+4(-2)GB308-84	STEEL BALL	EA	K-8P	110
78	78	800404/A	SEALING RING	EA	K-8P	342
79	79	800405/A	GUIDE RING	EA	K-8P	185
80	80	821-ZT-004	RUBBER WASHER	EA	K-8P	14
81	81	8C63-11.4X8X0.3	WASHER	EA	K-8P	27
82	82	8ZK967007	HOLLOW RIVET	EA	K-8P	1000
83	83	900810/GJB269-87/5	BEARING	EA	K-8P	10
84	84	A31-74X42X5	FELT	EA	K-8P	126
85	85	A31-85X70X6	FELT RING	EA	K-8P	126
86	86	A91-14X1	THREADED PLUG	EA	K-8P	100
87	87	AF-250	WIRE	MTR	K-8P	36
88	88	CA30-47V-47UF±20%	CAPACITOR	EA	K-8P	65
89	89	CHU23-19/22P-6-B	PLUG	EA	K-8P	9
90	90	CHU23-4/14P-6-B	PLUG	EA	K-8P	10
91	91	CR3213-3.5X12	CHERRY RIVETS	EA	K-8P	198
92	92	CR3214-3-10	CHERRY RIVETS	EA	K-8P	360
93	93	CR3214-3-12	CHERRY RIVETS	EA	K-8P	300
94	94	CR3214-4-4	CHERRY RIVET	EA	K-8P	44
95	95	CRG-9330A	CANOPY SEAL	EA	K-8P	3
96	96	CW1002	ATMOSPHERIC TEMP TRANSMITTER	EA	K-8P	5
97	97	D80026	BEARING	EA	K-8P	14
98	98	DR-25-1"	TUBING	MTR	K-8P	100
99	99	DT-6	ELECTRIC GYRO	EA	K-8P	30
100	100	F60024	BEARING	EA	K-8P	5
101	101	FJ28-0.1	BULB	EA	K-8P	502
102	102	FJ28V21CP	BULB	EA	K-8P	14
103	103	G3CT101G	SILICON CONTROL RECTIFIER	EA	K-8P	37

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104	104	GB908-88-M10X1-HPB59-1D	NUT	EA	K-8P	188
105	105	GB925M4	NUT	EA	K-8P	4
106	106	H2.5X6GB954-LY10	RIVET	EA	K-8P	5236
107	107	H3.5X6GB868-LY10	RIVET	EA	K-8P	450
108	108	H3.5X8GB868-LY10	RIVET	EA	K-8P	1459
109	109	H3X6GB954-LY10	RIVET	EA	K-8P	1386
110	110	H3X8GB868-LY10	RIVET	EA	K-8P	480
111	111	H3X8GB954-LY10	RIVET	EA	K-8P	240
112	112	HB1-102-8X20X4	BOLT	EA	K-8P	19
113	113	HB1-157-5X16	BOLT	EA	K-8P	630
114	114	HB1-201G-M4X5/HB0-9-A	SCREW	EA	K-8P	10
115	115	HB1-203G-M3X9	SCREW	EA	K-8P	400
116	116	HB1-205G-M3X13	SCREW	EA	K-8P	351
117	117	HB1-211-5X18	Screw	EA	K-8P	18
118	118	HB1-221G-M4X22	SCREW	EA	K-8P	178
119	119	HB1-521-8X12X1	WASHER	USQ	K-8P	37
120	120	HB1-521GD6X18X2	WASHER	EA	K-8P	174
121	121	HB1-521GD-7X16X2	WASHER	EA	K-8P	100
122	122	HB1-601LE-5X15	RIVET	EA	K-8P	1950
123	123	HB1-701-6U8X22	PIN	EA	K-8P	9
124	124	HB1-703G4X8X6	FLAT HEAD SHAFT	EA	K-8P	10
125	125	HB1-808M5	ANCHOR NUT	EA	K-8P	358
126	126	HB2-62-263	CHAIN	EA	K-8P	6
127	127	HB2-6-22X6	RUBBER WASHER	EA	K-8P	140
128	128	HB3-25LB-38	CLAMP	EA	K-8P	32
129	129	HB4-25-6X63	CONNECTION	EA	K-8P	44
130	130	HB4-56J1-172	O RING	EA	K-8P	67
131	131	HB4-56J1-24	SEAL RING	EA	K-8P	37
132	132	HB4-56J1-60H	SEAL RING	EA	K-8P	135
133	133	HB4-56J2-47	SEAL RING	EA	K-8P	36
134	134	HB4-57J3-127	SEALING WASHER	EA	K-8P	23
135	135	HB4-57J3-37	SEAL	EA	K-8P	15
136	136	HB4-58-53-2B	Protecting Ring	EA	K-8P	142
137	137	HB6-16-1Ag	CONNECTOR OF THIMBLE	EA	K-8P	400
138	138	HB6-21-1/2	DAMPING WASHER FOR DISK INSTRU	EA	K-8P	372
139	139	HB6-21GD-2/12	BUFFER PAD	EA	K-8P	123
140	140	HB6-31-42X47	RUBBER PROTECTIVE	EA	K-8P	136
141	141	HB6-37-20	SLEEVE	MTR	K-8P	216
142	142	HB6-38-11X9X100	BONDING JUMPER	EA	K-8P	38
143	143	HM6GB54-45/HBO-9-3	NUT	EA	K-8P	10
144	144	ht-2/1e5900000	Plug	EA	K-8P	6
145	145	IE8.783.007	PIN	Ea	K-8P	7

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146	146	IN487-2	WASHER SEALING (N.R.V)	EA	K-8P	20
147	147	IN-853-4	BREAK OFF TUBE	EA	K-8P	227
148	148	J7-7210-92	BUSH	EA	K-8P	5
149	149	JSJ-8-60	RELAY	EA	K-8P	40
150	150	K.02-75	JOINT	EA	K-8P	7
151	151	K7.00.08	WASHER	EA	K-8P	13
152	152	K7.01.02	STEM	EA	K-8P	5
153	153	K7.01.03	BALLANCING VALVE	EA	K-8P	33
154	154	K7.02.00	OPEN CLOSE VALVE	EA	K-8P	5
155	155	KH1-0-4	RUBBER WASHER	EA	K-8P	14
156	156	KH1-16-2	RUBBER WASHER	EA	K-8P	12
157	157	KH1-16-3	RUBBER WASHER	EA	K-8P	44
158	158	KJY5/6-30-2	FILM	EA	K-8P	63
159	159	L8-2350-103	SCREW	EA	K-8P	48
160	160	L8-4020-3-1	CLAMP	EA	K-8P	8
161	161	L8-4020-3-2	CLAMP	EA	K-8P	8
162	162	L8-4110-1018	SEALING RING	EA	K-8P	19
163	163	L8-4110-37	WASHER	EA	K-8P	41
164	164	L8-4120-0-3	TABLOCK	EA	K-8P	33
165	165	L8-4200-11A	BOLT	EA	K-8P	10
166	166	L8-4200-1A/	WASHER	EA	K-8P	6
167	167	L8-4210-12A	SCREW	EA	K-8P	142
168	168	L8-4210-25A	FELT RING	EA	K-8P	6
169	169	L8-4230-5B	CONNECTOR	EA	K-8P	1
170	170	L8-4240-16C	FELT	EA	K-8P	8
171	171	L8-4240-3C	EYE BOLT	EA	K-8P	1
172	172	L8-4836-12	SEALING RING	EA	K-8P	4
173	173	L8-5205-1	ANGLE SECTION	EA	K-8P	21
174	174	L8-5208-1	SEALING WASHER	EA	K-8P	2
175	175	L8-5208-7	SEALING RING	EA	K-8P	4
176	176	L8-5304-504A	SPRING	EA	K-8P	10
177	177	L8-5304-507A	DUST RING	EA	K-8P	30
178	178	L8-5304-511A-	SPRING	EA	K-8P	53
179	179	L8-5304-513A	DUST RING	EA	K-8P	29
180	180	L8-5500-100/11	HOSE	EA	K-8P	13
181	181	L8-5500-100/15	HOSE	EA	K-8P	8
182	182	L8-5500-100/19	HOSE	EA	K-8P	4
183	183	L8-5500-100/21	HOSE	EA	K-8P	8
184	184	L8-5500-100/23	HOSE	EA	K-8P	10
185	185	L8-5500-100/25	HOSE	EA	K-8P	3
186	186	L8-5500-100/27	HOSE	EA	K-8P	1
187	187	L8-5500-100/29	HOSE	EA	K-8P	25
188	188	L8-5500-100/3	HOSE	EA	K-8P	2
189	189	L8-5500-100/33	HOSE	EA	K-8P	3
190	190	L8-5500-100/35	HOSE	EA	K-8P	6

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191	191	L8-5500-100/5	HOSE	EA	K-8P	7
192	192	L8-5500-100/7	HOSE	EA	K-8P	5
193	193	L8-5500-100/9	HOSE	EA	K-8P	7
194	194	L8-5520-121	THREE WAY CONNECTOR	EA	K-8P	34
195	195	L8-5540-1101	CASE	EA	K-8P	6
196	196	L8-5540-1104	END COVER	EA	K-8P	4
197	197	L8-5540-1105	STOP SEAT	EA	K-8P	10
198	198	L8-5550-11	THREE WAY CONNECTOR	EA	K-8P	31
199	199	L8-5550-206	CYLINDER	EA	K-8P	10
200	200	L8-5551-202	SPRING	EA	K-8P	64
201	201	L8-5551-220	VALVE	EA	K-8P	67
202	202	L8-6110-40	SEALING RING	EA	K-8P	13
203	203	L8-6110-6A	FUNNEL	EA	K-8P	1
204	204	L8-6120-31	VALVE BASE	EA	K-8P	2
205	205	L8-6120-40	SEALING WASHER	EA	K-8P	4
206	206	L8-6140-105	SEASLING RING	EA	K-8P	35
207	207	L8-6140-3	SEAL	EA	K-8P	2
208	208	L8-6140-4	JOINT	EA	K-8P	5
209	209	L8-6170-103	SPRING	EA	K-8P	48
210	210	L8-6170-210	NUT	EA	K-8P	8
211	211	L8-6400-80	SEALING RING	EA	K-8P	7
212	212	L8-6550-10	RUBBER CUP	EA	K-8P	3
213	213	L8-6550-2	RUBBER SEAL	EA	K-8P	6
214	214	L8-6620-0	CLAMP	EA	K-8P	196
215	215	L8-7720-50P	ILLUMINATION PANEL	EA	K-8P	7
216	216	L8-7720-60P	ILLUMINATION PANEL	EA	K-8P	3
217	217	L8-7720-81	CLAMP	EA	K-8P	300
218	218	L8-7750-302C-2	ANGLE (LEFT)	EA	K-8P	15
219	219	L8-7850-402	RUBBER SLEEVE	EA	K-8P	5
220	220	L8-7850-502	RUBBER SLEEVE	EA	K-8P	2
221	221	L8-7921-110	SHORT CONNECTING WIRE	EA	K-8P	20
222	222	L8-9310-1F	ARCADE FRAME	EA	K-8P	10
223	223	L8-9310-4F-1	BACK PLATE	EA	K-8P	14
224	224	L8-9310-4F-2	BACK PLATE	EA	K-8P	16
225	225	L8-9310-5F	BACK PLATE	EA	K-8P	20
226	226	L8-9310-9F	LINING PLATE	EA	K-8P	21
227	227	L8-9330-1101	GUIDE SLEEVE	EA	K-8P	6
228	228	L8-9330-1103	SPRING	EA	K-8P	17
229	229	L8-9330-1110/3	NIPPLE	EA	K-8P	13
230	230	L8-9330-210	VALVE ROD	EA	K-8P	2
231	231	L8-9340-121A	SPRING CLIP	EA	K-8P	3
232	232	L8-9400-1008	GASKET	EA	K-8P	32
233	233	L8-9410-10	SEALING WASHER	EA	K-8P	18
234	234	L8-9410-100C	PIPE	EA	K-8P	6
235	235	L8-9410-80E	PIPE	EA	K-8P	7
236	236	L8-9610-0GY	OXYGEN DISCONNECTOR	EA	K-8P	2
237	237	L8P-7202-1	Illumination Panel	EA	K-8P	5
238	238	L8P-7203-0	REAR COCKPIT RT DIST BOX	EA	K-8P	3

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239	239	L8P-7203-1	Trans Illuminated Panel	EA	K-8P	2
240	240	L8P-7710-10	ILLUMINATION PNL	EA	K-8P	7
241	241	L8P-7710-30	Illumination Panel	EA	K-8P	10
242	242	L8P-7710-40	ILLUMINATION PANEL	EA	K-8P	6
243	243	L8P-7730-50	FRONT RT ELECTROLUMINESCENCE PANEL	EA	K-8P	7
244	244	L8P-7750-10	Illumination Panel	EA	K-8P	5
245	245	L8P-7750-20	ILLUMINATION PANEL	EA	K-8P	5
246	246	L8P-7750-50	ELECTROLUMINESCENCE PANEL	EA	K-8P	15
247	247	L8P-7770-160	Illumination Panel	EA	K-8P	3
248	248	L8P-7780-10	EL PLATE	EA	K-8P	34
249	249	L8P-J94-20061-3	PIPE	EA	K-8P	2
250	250	LN6.463.010-	BACK SHELL	EA	K-8P	8
251	251	LS117-107	Sealing ring	EA	K-8P	170
252	252	LS123B-107	BIGGER GEAR	EA	K-8P	5
253	253	LS123B-108	FELT RING	EA	K-8P	92
254	254	LS123B-208	INDICATING ROD	EA	K-8P	140
255	255	LS123D-240	DYNAMIC DISK ASSY	EA	K-8P	20
256	256	LS123D-250	STATIC DISK ASSY	EA	K-8P	60
257	257	LY12M-1.2MM	ALUM SHEET	KG	K-8P	89
258	258	M282576	GEAR	EA	K-8P	5
259	259	M389098	GASKET	EA	K-8P	50
260	260	M389105	SEALING GASKET	EA	K-8P	13
261	261	M3GB929	NUT	EA	K-8P	100
262	262	M3GB930	ANCHOR NUT	EA	K-8P	906
263	263	M481463	ADJUSTING WASHER	EA	K-8P	10
264	264	M483113	STOP WASHER	EA	K-8P	26
265	265	M483114	STOP WASHER	EA	K-8P	27
266	266	M5.402.007	GLASS	EA	K-8P	5
267	267	M5.468.044	SENSITVE UNIT	EA	K-8P	5
268	268	M6GB929	ANCHOR NUT	EA	K-8P	197
269	269	M8.952.015	Gasket	EA	K-8P	7
270	270	M8.955.207	WASHER	EA	K-8P	61
271	271	M8-3248/1-904	SEALING RING	EA	K-8P	292
272	272	M8-3248/1-906	SEAL RING	EA	K-8P	147
273	273	M8-3248/1-908	SEAL RING	EA	K-8P	147
274	274	M8-510-109	WIRE	MTR	K-8P	3
275	275	M893280	SEALING SPACER	EA	K-8P	257
276	276	M893281	SEALING SPACER	EA	K-8P	135
277	277	M893282	SEALING SPACER	EA	K-8P	136
278	278	M893284	SEALING SPACER	EA	K-8P	132
279	279	M893288	SEALING SPACER	EA	K-8P	134
280	280	M8955187	WASHER	EA	K-8P	43
281	281	MGQ-5E-3	SENSOR	EA	K-8P	5

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282	282	MS26574-2L	CIRCUIT BREAKER	EA	K-8P	4
283	283	MS35769-8	GASKET	EA	K-8P	20
284	284	N5555042	BRUSH ASSY	EA	K-8P	50
285	285	OD.JZ2.5-6	END	EA	K-8P	5
286	286	OD.JZ2-5-4	LUG	EA	K-8P	20
287	287	OL7152R	LAMP	EA	K-8P	371
288	288	Q/110-02-6	SEALING RING	EA	K-8P	44
289	289	Q/2D104-8-1.5K	SEAL RING	EA	K-8P	18
290	290	Q/2D105-13-2K	SEALING RING	EA	K-8P	27
291	291	Q/2D106-15-11.2B	PROTECTING RING	EA	K-8P	10
292	292	Q/5A1-1261-3.5X9	RIVET	EA	K-8P	500
293	293	Q/5A1-18-6x76x3	BOLT	EA	K-8P	20
294	294	Q/5A1-24-M4	ANCHOR NUT	EA	K-8P	235
295	295	Q/5A-1261-3.5X14	Rivet	EA	K-8P	980
296	296	Q/5A1261-4X10	RIVET	EA	K-8P	800
297	297	Q/5A1261-4X9	RIVET	EA	K-8P	394
298	298	Q/5A4-18-10	FELT RING	EA	K-8P	13
299	299	Q/5A4-18-22	SEAL RING	EA	K-8P	12
300	300	Q/5A4-18-24	FELT	EA	K-8P	10
301	301	Q/5A4-18-40	OBTURATOR RING	EA	K-8P	98
302	302	Q07-5	YELLOW NITRO PUTTY	KG	K-8P	3
303	303	QSF1A-008	SEAL RING	EA	K-8P	11
304	304	QSF-8	EMERGENCY COCK	EA	K-8P	6
305	305	QXF1-003	SEAT	EA	K-8P	2
306	306	RJ14-0.25-15±5%	RESISTOR	EA	K-8P	18
307	307	RXF1A-002	WASHER	EA	K-8P	3
308	308	S1.00.05	GLASS	EA	K-8P	53
309	309	S1.02.04	VALVE	EA	K-8P	3
310	310	S1.07.00	BOURDON TUBE WITH UNION	EA	K-8P	30
311	311	S9413-553	SEALING RING	EA	K-8P	40
312	312	S9413-554	SEALING RING	EA	K-8P	24
313	313	S9413-562	SEALING RING	EA	K-8P	7
314	314	SA1339	NON RETURN VALVE	EA	K-8P	20
315	315	T16.41.00	MEMBRANE UNIT	EA	K-8P	38
316	316	T20.00.51	WASHER	EA	K-8P	21
317	317	T20.10.00	MAIN ROCKING LEVER VALVE UNIT	EA	K-8P	8
318	318	TB-1	FUSE	EA	K-8P	25
319	319	TB-2	FUSE	EA	K-8P	57
320	320	TB-5	FUSE	EA	K-8P	100
321	321	TMS-SCE-1/4-2.0-S1-9	THERMAL SHRINKAGE	EA	K-8P	121
322	322	U10	AVIATION BEARING	EA	K-8P	16
323	323	U6	BEARING	EA	K-8P	22
324	324	WK1-1	MICRO SWITCH	EA	K-8P	36
325	325	X2-6110-60/5	NUT	EA	K-8P	12

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326	326	X2-7261-80	PROTECTIVE LID	EA	K-8P	20
327	327	X2-7262-310	SAFTY SWITCH	EA	K-8P	80
328	328	XC22F14Z	RECEPTICLE	EA	K-8P	1
329	329	XC30T30ZH	PLUG	EA	K-8P	13
330	330	xk30yk42ze	socket	EA	K-8P	1
331	331	XM-28-II	SEALING AGENT	KG	K-8P	131
332	332	Y4-5TK	PLUG	EA	K-8P	5
333	333	YL36-011A	FILTER ELEMENT	EA	K-8P	38
334	334	YL36-103	PROTECTIVE RING	EA	K-8P	8
335	335	YL36-120	SEAL RING	EA	K-8P	22
336	336	YL36-121	SEAL RING	EA	K-8P	26
337	337	YL5-002	FILTERING CAP	EA	K-8P	50
338	338	YL5-300A	FILTER ELEMENT	EA	K-8P	105
339	339	YL5G-100	FILTER ELEMENT	EA	K-8P	193
340	340	YS117B-04	ADJUSTING SPACER	EA	K-8P	284
341	341	YS117B-30	SLIDING VALVE ASSY	EA	K-8P	10
342	342	YS117B-36	PLASTIC WASHER	EA	K-8P	600
343	343	YS117D-04	ADJUSTING WASHER	EA	K-8P	138
344	344	YS117D-06	ADJUSTING WASHER	EA	K-8P	782
345	345	YXF76-004	NIPPLE	EA	K-8P	11
346	346	YYF15-00-3	PUSH ROD	EA	K-8P	43
347	347	YYF15-00-4	SNAP RING	EA	K-8P	5
348	348	YYF21-11	FLOW DIVIDING VALVE	EA	K-8P	13
349	349	YYL14-00004A	LOWER SHELL	EA	K-8P	30
350	350	YYL14-10000	SIGNAL INDICATOR	EA	K-8P	66
351	351	YYL14-20000	FILTER ELEMENT	EA	K-8P	20
352	352	YZF12/1-003	SEAL RING	EA	K-8P	18
353	353	YZF12/1-005	VALVE	EA	K-8P	9
354	354	YZF12/1-006	SLEEVE	EA	K-8P	9
355	355	YZF12/1-007	SEAL RING	EA	K-8P	3
356	356	YZF12/1-010	RING	EA	K-8P	50
357	357	YZF12/1-011	FRICTION SPACER	EA	K-8P	80
358	358	YZF13/1-003	VALVE	EA	K-8P	15
359	359	YZF14/1-003	SLEEVE	EA	K-8P	10
360	360	YZF14/1-005	SEAL RING	EA	K-8P	91
361	361	YZF14/1-007	SEAL RING	EA	K-8P	91
362	362	YZL-130	SLIDING VALVE SUB ASSY	EA	K-8P	5
363	363	YZL15-320-02	SEAL	EA	K-8P	20
364	364	ZB27G-050	LEATHER CUP	EA	K-8P	19
365	365	ZB27G-060	LEATHER CUP	EA	K-8P	20
366	366	ZLF-450L	BULB	EA	K-8P	50
367	367	ZSD-9(GREEN)	SIGNAL LIGHT	EA	K-8P	45
368	368	ZSD-9(W)	LAMP HOLDER	EA	K-8P	85
369	369	M5.402.006	GLASS UNIT	EA	K-8P	20
370	370	ICR18NI9TI-D1.4	LOCKING WIRE	KG	K-8P	2
371	371	J25H3T	PLUG	EA	K-8P	10

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372	372	L8P-7750-40	ILLUMINATION PANEL	EA	K-8P	4
373	373	M100397	CASING ASSY	EA	K-8P	2
374	374	M180066	OUTPUT SHAFT ASSY	EA	K-8P	11
375	375	MS26574-10L	CIRCUTE BRACKER	EA	K-8P	20
376	376	L8P-7730-70	Illumination Panel	EA	K-8P	21
377	377	M3X10MB2-5	SCREW	EA	K-8P	79
378	378	0D.JZ1-3	TERMINAL	EA	K-8P	1000
379	379	11Y18-15	HOSE	MTR	K-8P	5
380	380	11Y22-15	RUBBER HOSE	MTR	K-8P	19
381	381	15Y32-15	HOSE	MTR	K-8P	6
382	382	L8-9400-27	WASHER	EA	K-8P	20
383	383	M180068	CANOPY MECH CABLE	EA	K-8P	2
384	384	L8-7710-30	ILLUMINATION PANEL	EA	K-8P	5
385	385	L8-9330-20	HOSE	EA	K-8P	8
386	386	MGQ-5-3	SENSOR	EA	K-8P	5
387	387	HB6-38-15X16X180	BONDING JUMPER	EA	K-8P	10
388	388	MS9135-01	WASHER	EA	K-8P	20
389	389	YS117B-31	VALVE CORE	EA	K-8P	353
390	390	YS117B-35	VALVE POCKET	EA	K-8P	20
391	391	1141-080	BASE PLATE	EA	K-8P	27
392	392	5860-1MM	VULZD RUBBER PLATE	KG	K-8P	10
393	393	RFF-16-000-10	STOP WASHER	EA	K-8P	12
394	394	HB4-16-4X38	CONNECTOR	EA	K-8P	29
395	395	HB6-35-21X60	PROTECTIVE SLEEVE	EA	K-8P	44
396	396	qxf1-006	valve	EA	K-8P	28
397	397	L8-5571-1100B	VALVE ASSY	EA	K-8P	7
398	398	L8-6460-10	RUBBER SEAL	EA	K-8P	9
399	399	1164-G6X1.25MM	RUBBER HOSE	MTR	K-8P	24
400	400	25GB893	LOCKING RING	EA	K-8P	70
401	401	53-00006	SEAL RING	EA	K-8P	13
402	402	5470Q/5A4-90-14X25X3	SEAL RUBBER RING	EA	K-8P	36
403	403	FN-303	GLUE	KG	K-8P	50
404	404	MS9136-01	SEALING WASHER	EA	K-8P	17
405	405	RDF14-004	SEAT RING	EA	K-8P	10
406	406	LY12CZ-2MM	ALUM SHEET	KG	K-8P	104
407	407	M150077	FIXED LAMP HOUSING ASSEMBLY	EA	K-8P	22
408	408	M8955186	RUBBER WASHER	EA	K-8P	43
409	409	OD.JZ1-6	END	EA	K-8P	42

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410	410	Q/2D105-14.6-1.5K	SEALING RING	EA	K-8P	22
411	411	YDF21-103A	SLIDE VALVE	EA	K-8P	34
412	412	54-00001	WASHER	EA	K-8P	98
413	413	DK-9-5X8	FUEL FLOW	EA	K-8P	5
414	414	YYF15-10	HOUSING WITH BUSH	EA	K-8P	40
415	415	GYF2-410-000	MOUNT ASSEMBLY	EA	K-8P	10
416	416	HB6-29-32X14X50	PROTECTIVE SLEEVE	EA	K-8P	46
417	417	HD-3-3	RUBBER SLEEVE	EA	K-8P	122
418	418	ZL9-00-02	WASHER	EA	K-8P	30
419	419	M8.955.134	WASHER	EA	K-8P	100
420	420	Q/5A3-5-3	CLAMP	EA	K-8P	21
421	421	L8-0140-70	RUBBER SEAL	EA	K-8P	22
422	422	CLJ-400-0.01-I	CAPACITOR	EA	K-8P	63
423	423	M8955162	GASKET	EA	K-8P	43
424	424	YDF21-102B	BUSH	EA	K-8P	46
425	425	L8-7852-203	TRANSPARENT COVER	EA	K-8P	16
426	426	E7507-GJB269-87/4	INNER RACE OF ROLLER BEARING	EA	K-8P	85
427	427	ZL10-14-02	SEALING RING	EA	K-8P	34
428	428	HB6-29-27X27X12X70	PROTECTIVE SLEEVE	EA	K-8P	43
429	429	M306076	OBTURATOR RING	EA	K-8P	175
430	430	YZL-320-02	SEALING RING	EA	K-8P	46
431	431	HB2-6-8X6	RUBBER RING	EA	K-8P	66
432	432	CA2-50V-5UF+50%-20%	CAPACITOR	EA	K-8P	60
433	433	HB1-808-M5	ANCHOR NUT	EA	K-8P	155
434	434	OD.JZ1-3	LUG	EA	K-8P	120
435	435	YZL15-300-02	SEALING RING	EA	K-8P	80
436	436	XM-48	SEALING PUTTY	KG	K-8P	50
437	437	XM-48=0.4	sealing putty cloth	MTR	K-8P	50
438	438	CR3214-4-3	CHERRY RIVET	EA	K-8P	364
439	439	L8-6110-1100	OIL FILTER	EA	K-8P	4
440	440	45-200-20	HOSE	EA	K-8P	3
441	441	6HB4-84-27	SEALING RING	EA	K-8P	18

442	442	AK-7	PUSH BUTTON	EA	K-8P	50
443	443	CR3213-5-4	RIVET	EA	K-8P	116
444	444	HB3-52-4X32X26-II	SPRING	EA	K-8P	19
445	445	HB4-87-6	FLEXABLE CONNECTOR	EA	K-8P	4
446	446	KCZ-3W1D	POTENTIO METER	EA	K-8P	9
447	447	L8-2100-316	RUBBER SECTION	EA	K-8P	10
448	448	L8-5105-7	SPRING	EA	K-8P	5
449	449	L8-9330-220	VALVE SEAT	EA	K-8P	5
450	450	L8P-7770-180	ILLUMINATION PANEL	EA	K-8P	5
451	451	P.02-75	JOINT	EA	K-8P	5
452	452	Q01-1	NITRO LACQUER VARNISH	KG	K-8P	3
453	453	XK18K12ZE	CONNECTOR	EA	K-8P	3
454	454	YS124-05	SEAL RING	EA	K-8P	12
455	455	45-200-21	GASKET	EA	K-8P	150
456	456	YDF33-2005	PEAK	EA	K-8P	6

ACCEPTANCE CRITERIA

1. Stores must be of latest production series.
2. Stores must have 70% or more than life upon receipt.
3. All line items be packed separately / independently without honey combing or combined packing of two or more items. Date of manufacture and date of expiry are to be clearly marked on all related documents.
4. Packing of the stores should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
5. After submission of quotation, No query regarding IPC / TO will be entertained. Therefore suppliers can get all required certification before submission of tender.
6. Stores will be accepted in accordance with the standard specification provided in the indent at consignee premises subject to acceptance by user and quality inspector.
7. 12 Months after sale warranty would be accepted after physical acceptance of store.
8. Payment terms as per PACB standard procedures.
9. Provision of COC by OEM.
10. MSDS and TDS for chemical items (if any) must be provided.

Annexure "D"

Form PACB-002A

PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA

SCHEDULE TO TENDER

1. TENDER INQUIRY NO: PACB/721/221024019/0770/P-3

2. Time and Date of opening Tender at 1100 Hrs on **25 February, 2025.**
No extension in opening date will be granted except extreme circumstances

(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)

Annexure "E"

Form PACB - 002B

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 04 to 12 Months	
2.	Quotation Validity (must be valid up to 30 June, 2025.)	
3.	Country of Origin	
4.	Port of Shipment	
5.	Terms of Payment (As per Para 19 of IT)	
6.	BG% (Confirmation to provide Up to 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	
12.	Signing Authority (Name, Designation, Contact Details)	
13.	Address of local firm along with contact No, email etc.	
14.	Manufacturer and Brand Name (If applicable)	
15.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm	

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 / E-Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of CMA (ISO) Bakery Road, Rawalpindi who is the Account Officer specified in the contract. The CMA (ISO) 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 in force till 60 days beyond the Delivery Period stipulated in the contract.

(ii) **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 60 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) Bakery Road, Rawalpindi 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 / FCA 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) Bakery Road, Rawalpindi.

NON-DISCLOSURE AGREEMENT

Supplier information | Disclosing Party

Supplier Address:

Tel:

Fax: Email:

User Information | Receiving Party

Pakistan Aeronautical Complex, Kamra

Tel: +92-051-9099-2534

This Understanding Certificate stipulates the pre-term and conditions agreed and signed between M/S _____ and Project CDTL, Pakistan Aeronautical Complex, Kamra, Directorate of Central Procurement Contract No _____ dated _____. The design, production, testing/ qualification files pertaining to this contract are shared (and its amendments, if any) including Technical Scrutiny Report (TSR), Acceptance Test Producers (ATPs), PCB Gerber files and Bill of Material (BOM), Mechanical design files and BOM, and all other files related to production, testing and qualification.

Definitions

1. In this Agreement: -

(a) **"Agreement"** shall mean this Non-Disclosure Agreement, including the Recitals.

(b) **"Applicable Law"** shall mean all laws, regulations regulatory requirements, directives, orders, and codes of practice of any relevant jurisdiction applicable to this Agreement as amended and in force from time to time.

(c) **"Commencement Date"** shall mean the date on which this Agreement is signed by both the Parties or as per already signed contract if any.

(d) **"Confidential Information"** shall mean any sensitive information (regardless of form or format, and including, but not limited to, design, processes, drawings, specifications, data, trade, secrets, software, know,-how) in the care, custody or control of a Party which is disclosed to or observed by the other Party which is either regarded by the Disclosing Party as confidential and which is notified to the Receiving Party or is disclosed to or observed by the Receiving Party in circumstances in which the Receiving Party ought reasonably to be aware that the Disclosing Party regards the information as confidential, and, in any case,

when disclosed orally or visually, is identified as confidential at the time of disclosure and is promptly (within thirty (30) days at the latest) confirmed and designated in writing as Confidential Information of the Disclosing Party with all

protection and restriction as to use and disclosure applying during such thirty (30) days period and includes but is not limited to: -

- (e) Any information which is marked '**Confidential**' or '**Proprietary** of Pakistan Aeronautical Complex, Kamra ' or marked with any other proprietary marking or which is or could be classified matter under the relevant Pakistani Laws and other law as applicable;
- (f) Any information that is protected by as user identification, password or other authentication mechanism; and/or
- (g) Any information relating to products, technology, processes, specifications, invention or design, whether patentable or not, used or developed by the Disclosing Party and trade secrets, knowledge, know-how and information of a commercially sensitive nature; and/or
- (h) The planned or actual financial or business affairs of the Disclosing Party or customers of the Disclosing Party.
- (j) "**Disclosing Party**" shall mean that party which directly or indirectly provides or makes available confidential Information to the other in connection with this Agreement.
- (k) "**Keep Confidential**" shall mean not disclosing, using, publishing, communicating, copying, duplicating, causing to be communicated or making available, or any attempt to facilitate or permit these acts to persons who are not parties to this Agreement, except in accordance with this Agreement and unless otherwise agreed in writing by the Parties.
- (l) "**Receiving Party**" shall mean that party which receives or obtains Confidential Information directly or indirectly from the Disclosing Party in connection with this Agreement.

Obligations and Restrictions on Disclosure

2. The Receiving Party hereby undertakes to:
 - (a) Keep Confidential and not disclose to any third party any Confidential Information which may come to its knowledge, either directly or indirectly, except upon express written authorization of the Disclosing Party and use the same degree of care as it uses to protect its own Confidential Information, but in no case less than reasonable care; and
 - (b) Use Confidential Information only to carry out the obligations relating to the purpose of this Agreement; and
 - (c) Ensure that any Confidential Information will only be disclosed to its employees, advisors, consultant and contractors on a "need to know" basis; in such case, upon request of the Disclosing Party, the Receiving Party shall notify in writing the identity of the persons to which the Confidential Information is going to be disclosed and the Receiving Party shall ensure compliance by such employees,

advisors, consultants and contractors with the rules of confidentiality and protection herein provided; and

(d) Implement all the necessary measures to prevent that its employees, advisors, consultants and contractors may disclose or divulge Confidential Information to third parties; and

(e) Promptly notify the Disclosing Party of any unauthorized use or disclosure of Confidential Information and cooperate with the Disclosing Party's efforts to prevent further unauthorized use or disclosure; and

(f) Not remove and/or modify any proprietary or confidential marking on the Confidential Information; and

(g) Comply with Applicable Law on information security, with particular reference to the laws on privacy; and

(h) Cease to use, copy or reproduce any Confidential Information upon written demand by the Disclosing party.

(j) All type of shared information, documentation, modules will not be disseminated to any third party in any form. The documentation including codes, sketches, results, analysis sheets etc will not be reproduced/ published or shared in any form i.e. electronic and hard copy. The photocopy of any paw page/section will not be made in any case.

(k) Any Involved party shall be liable for legal obligations in case of any breach/violation mentioned above. This Agreement may only be modified by a writing signed by an officer of the party to be bound. If any court of competent jurisdiction determines that any provision of this Agreement is invalid, the remainder of the Agreement will continue in full force and effect, and the invalid provision shall be restated to most nearly give effect to its stated intent.

(l) Return all documentation to CDTL & Directorate of Air Intelligence CRDC (SD) after feasibility and approved utilization.

4. In addition to provisions set forth under Clause 3, the [Receiving Party] agrees to:

(a) Protect the paper or electronics Confidential Information by implementing all the necessary measures to prevent unauthorized access (i.e. Confidential paper data should be kept in a safety box, while Restricted paper data should be locked in drawers or cabinets; it is highly recommended to keep Confidential and Restricted electronic data in a segregated technical infrastructure with adequate peripheral security systems);

(b) Do not duplicate confidential and restricted data and exercise strict control in the event of duplication and/or printing of internal Data;

(c) Use suitable means (e.g. a shredder machine for the paper format) in case where the data must be deleted or destroyed;

(d) Provide immediate notice to CDTL & Directorate of Air Intelligence CRDC (SD) in the event of a security incident concerning any Confidential Information of CDTL & Directorate of Air Intelligence CRDC (SD) specifying the circumstances of the event and the data involved; information security incidents are both computer

incident related to CDTL & Directorate of Air Intelligence CRDC (SD) Confidential Information present in the computer systems of M/S Falcon systems and those regarding the M/S Falcon Systems hardware containing CDTL & Directorate of Air Intelligence CRDC (SD) Confidential Information (e.g., the theft of a computer or computer incident).

Nothing in this Agreement shall require the Receiving Party to Keep Confidential or otherwise maintain the confidentiality of the Confidential Information disclosed, for the Purpose of this Agreement, if:

The release and/or the use and/or the disclosure of the Confidential Information is approved and authorized in writing by the Disclosing Party.

Duration

5. Without prejudice to Clause above, Agreement shall remain in full force and effect from the Commencement Date for a **period of [25] years** after which it shall automatically expire.

Return of Confidential Information

6. In case of expiration and/or termination of this Agreement, the Receiving Party shall lose all the rights to receive, possess and/or make use of Confidential Information provided by the Disclosing Party.
7. In case of expiration and/or termination of this Agreement, or upon written instruction of the Disclosing Party issued at any time during this Agreement, the Receiving Party shall:
 - (a) Promptly and irretrievably return or delete, as the case may be any confidential Information stored on any magnetic or optical disk or memory and all information derived from such sources which is in its possession or under its control; and
 - (b) Not retain copies, extracts or reproductions, in any form or means, of Confidential Information, which the Disclosing Party has required the restitution or destruction of as provided for in clause 3 (h) ; and
 - (c) Provide, upon requested of the Disclosing Party, a signed statement that it has complied in full with its obligations under this Clause-7, together with such reasonable evidence of its compliance, as the Disclosing Party may request.

Assignment

8. Neither Party may assign or transfer this Agreement as well as any of the rights or obligations arising thereunder, other than for the purpose of any internal corporate reconstructions, re-organization or merger, without the prior written consent of the other Party, which consent shall not be unreasonably withheld.

Equitable Relief

9. The Receiving Party acknowledges that any breach or infringement of this agreement may cause serious harm to the Disclosing Party, the amount of which may be difficult to ascertain, and therefore agree that the Disclosing Party shall have the right to apply to any competent court for an order restraining and enjoining any such further infringement and for such other relief as the Disclosing Party deems appropriate. This right of the

Disclosing Party is to be in addition to the remedies otherwise available to Disclosing Party. In no event, however, shall either party or any of its respective officers, directors or employees be liable to the other Party hereunder for any indirect, consequential, multiple or punitive damages.

Rights on Confidential Information

10. It is expressly understood and agreed by the Parties that;
- (a) Any Confidential Information exchanged under this Agreement shall remain the property of the Disclosing Party; and
 - (b) The disclosing and provision of Confidential Information under this Agreement by either Party to the other Party shall not be constructed as granting to the Receiving Party any rights, whether express or implied, by license or otherwise, on the matters, inventions or discoveries to which such Confidential Information pertains or any copyright, trademark or trade secrets; and
 - (c) All the intellectual property rights pertaining to Confidential Information and data disclosed under this Agreements shall, subject to any right of any other owner, be and remain the property of the Disclosing Party; and
 - (d) The Receiving Party shall under no circumstances obtain any right on the Disclosing Party's patents, trademark or know-how by reason of this Agreements or by disclosure of Confidential Information hereunder.

Governing Law and Jurisdiction

11. It is agreed by the Parties that;
- (a) This Agreement shall be governed by and construed in accordance with the laws of Pakistan, without recourse to its conflict of law provisions.
 - (b) These parties hereby agree to enter into good-faith negotiations to resolve any dispute arising from and/or in connection with this Agreement. These parties agree to attempt resolution of any claim or dispute before the Parties' respective senior management bodies. If after two weeks such claim or dispute has not been resolved to the mutual satisfaction of the Parties, such claim or dispute shall be submitted to the Parties' respective executive management bodies. If after two weeks such claim or dispute has not been resolved to the mutual satisfaction of the Parties, the Parties hereby agree that said dispute shall be finally settled by the exclusive jurisdiction of the Courts of Pakistan.

Relationship

12. It is agreed by the Parties that;
- (a) This Agreement is not intended to constitute, create, give effect to, or otherwise recognize a joint venture, partnership or formal business entity of any kind and the rights and obligation of the Parties shall be limited to those expressly set forth herein.

(b) Nothing in this Agreement shall grant to any Party the understanding and/or the right to make any commitment of any kind, whatsoever, for or on behalf of each Party, without the written consent of the other Party.

(c) This Agreement is not intended to create any obligation on the Parties to enter into any future agreements(s).

(d) The execution, existence and performance of this Agreement shall be kept confidential by the Parties here-to and shall not be disclosed by any Party without the prior written consent of the other Party.

Waiver

13. Failure to exercise, or any delay in exercising, any right or remedy provided under this Agreement or by law shall not constitute a waiver of that or any other right or remedy, nor shall it preclude or restrict any further exercise of that or any other right or remedy. For the avoidance of doubt, no single or partial exercise of any right or remedy provided under this Agreement or by law shall preclude or restrict the further exercise of that or any other right or remedy.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in two counterparts by their duly authorized representatives and each counterpart shall be deemed to be an original copy of this Agreement.

_____ Supplier:
Pakistan Aeronautical Complex, Kamra Address:

Dated: - Dated: -

Directorate of Central Procurement

Dated: -

Declaration of Ultimate Beneficial Owner Information for Public Procurement Contracts.

- 1. Name _____
- 2. Fathers Name/ Spouse Name _____
- 3. CNIC/ NICOP/ Passport No _____
- 4. Nationality _____

5. Residential Address _____
6. E mail Address _____
7. Date on which shareholding control or _____
interest acquired in the business

8. In case of indirect shareholding, control or interest being exercised through intermediary, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (company/Limited Liability partnership/ Association of persons/ Single Member Company/ Partnership Firm/ Trust/ Any other individual, Body corporate (to be specified))	Date of Incorporation/ Registration	Name of registering Authority	Business Address	Country	E-mail Address	Percentage of shareholding control or interest of BO in the legal person or legal arrangement	Percentage of shareholding control or interest of legal person or legal arrangement in the company	Identity of natural person who ultimately owns or control the legal person or arrangement

9. Information about the Board of directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names)

1	2	3	4	5	6	7	8
Name and Surname (in block capital)	CNIC No. (in case of foreigner, passport No)	Father's / Husband name in full	Current Nationality	Any other nationality	occupation	Residential address in full or the registered / principal office address for a subscribers	Number of shares taken by cash subscribe (in figures)

						other than natural person	and words)

10. Any other information incidental to or relevant to beneficial owner (s).