

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, Maximum upto 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.**

INDEX

CONTENTS

LIST OF CLAUSES AND ANNEXURES GENERAL PARTICULARS

CLAUSE	TITLE
1.	INVITATION
2.	CONDITION GOVERNING CONTRACTS
3.	DELIVERY OF TENDER. (SINGLE STAGE TWO ENVELOPE BASIS)
4.	FORM PACB - 002A & PACB - 002B
5.	SINGLE/MULTIPLE OFFERS
6.	DATE & TIME FOR RECEIPT OF TENDER
7.	DELIVERY PERIOD
8.	RIGHTS RESERVED
9.	ADDITION AND DELETION OF STORE
10.	VALIDITY OF QUOTATION
11.	TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY
12.	DEVIATION FROM SPECIFICATIONS
13.	PACKING
14.	RESTRICTION OF EXPORT / IMPORT LICENSE
15.	APPLICATION OF OFFICIAL SECRET ACT 1923
16.	QUOTING OF PRICES
17.	PROVISION OF OEM CERTIFICATE
18.	DISQUALIFICATION
19.	PAYMENT
20.	SEQUENCE OF QUOTATION
21.	WARRANTY / GUARANTEE OF STORE
22.	COUNTRY OF ORIGIN AND MODE OF SHIPMENT
23.	FAX QUOTATION
24.	LC CHARGES
25.	QUALITY INSPECTION
26.	SUBMISSION OF CERTIFICATE
27.	TENDER OPENING
28.	BID SECURITY
29.	END USER CERTIFICATE (EUC)

CLAUSE	TITLE
30.	CHECKING OF STORE
31.	WITHDRAWAL OF OFFER
32.	TREASURY CHALLAN
33.	DOCUMENTS REQUIRED
34.	FORCE MAJEURE
35.	ARBITRATION
36.	LITIGATION
37.	RISK PURCHASE
38.	TERMINATION OF CONTRACT
39.	SECURITY DEPOSIT / BANK GUARANTEE
40.	LATE DELIVERY
41.	AUTHORITY TO SIGN DOCUMENTS
42.	PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION
43.	BIDDING CLARIFICATIONS TO TENDER
44.	RESPONSE TIME
ANNEX "A"	C E R T I F I C A T E
ANNEX "B"	QUESTIONNAIRE TO BE FILLED IN BY BIDDER
ANNEX "C"	SCHEDULE OF STORES
ANNEX "D" Form PACB-002A	SCHEDULE OF TENDER
ANNEX "E" Form PACB - 002B	UNDER TAKING
ANNEX "F" (PACB-002C)	SPECIAL INSTRUCTIONS
ANNEX "G"	GENERAL CONDITIONS FOR BG



**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/721/180923018/0736/P-3
Directorate of Central Procurement
Pakistan Aeronautical Complex Board
Kamra Distt. Attock
Tel: +92-51-9099-2534, 2244
Fax: +92-57-9317491
Email: adcp@pac.org.pk
31 October, 2023

To,

PPRA & PAC Websites

Dear Sir,

1. I invite you to tender for supply of store / services details in the attached **Schedule to Tender** (Form PACB -002A)

2. **CONDITION GOVERNING CONTRACTS** The "Contract" made as a result of this Tender Inquiry shall mean the agreement entered in to between the parties i.e., the "Purchaser" and the "Seller" on PACB Contract Form (PACB – 003) in accordance with the law of contract Act, 1872 and those contained in PAC purchase procedures and other special conditions that may be added to given contract for the supply of PAC stores specified therein.

3. **DELIVERY OF TENDER (SINGLE STAGE TWO 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 minimum possible delivery period but **06 to 12 months after signing of the contract**. Offers with minimum delivery period are likely to be preferred. However, delivery period is to be factual as no extension will be subsequently granted except under unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.

8. **RIGHTS RESERVED** PAC Board Kamra reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award as per rule 33 of PPRA rules 2004 without thereby incurring any liability to the affected Bidder. Moreover, past performance of the firms may also be considered.

9. **ADDITION AND DELETION OF STORE** The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g., telephone, telegram or fax etc.

10. **VALIDITY OF QUOTATION** **The quotation must be valid 30 June, 2024.**

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 un-authorized / un-concerned person / organization. It is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having accesses to this information.

16. QUOTING OF PRICES Prices are to be quoted as follows: -

(a) FOB price of the stores (Line-Item Wise).

(b) Percentage of agent commission (on Ex-Factory price). Agent commission is to be exclusive of quoted price. Principal must indicate if agent commission is not applicable. If there is no indication of agent commission in principal's Performa invoice, agent commission will neither be given by the principal nor by the Buyer.

(c) The prices must be stated for each item separately both in figures and words. Additional information if any must be linked with entries on the Schedule to Tender (Form **PACB – 002A**)

(d) Original quotation from the foreign manufacturer / supplier / principal must be attached in support of the quoted price. Principal is to endorse following certificate on the original quotation: -

“Certified that stores offered are factory new and from latest production and prices quoted are not more than the international market prices and also not more than those being charged from other buyers “.

(e) Shelf / installation life of each item (if applicable) is to be mentioned separately.

(f) Certificate as per attached Annex “A” duly signed by the principal and agent must be attached with quotation.

17. PROVISION OF OEM CERTIFICATE Certificate of OEM for certified vendors or Agency Agreement must be attached with quotation.

- 18. DISQUALIFICATION** Offers are liable to be rejected if: -
- (a) There is deviation from any instruction described in this invitation to tender.
 - (b) Offers are found conditional or incomplete in any respect.
 - (c) Multiple quotations against the tender.
 - (d) Multiple rates are quoted against one item.
 - (e) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
 - (f) **Annexure "A", Form PACB-002A (Annexure "D") and PACB-002B (Annexure "E")** duly filled – in and signed by the Bidders are not received with the offer.
 - (g) Offer received later than appointed date and time.
 - (h) Tender specification if not conforming to the offer. In case of equipment/ major assemblies manufacturer's brochures shows specifications different from those given in tender.
 - (j) Offer subject to restriction of Export License.
 - (k) Over writing / erasing in prices.
 - (l) Change in prices by the supplier after opening of commercial offers unless asked by Directorate of Central Procurement PAC Board.
 - (m) Validity of offer is not quoted as required in IT or made subject to confirmation later.
 - (n) Offers not accompanied with prescribed tender / Challan fee of Rs. 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. Maximum upto 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 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 0.200 M) will be deposited by all firms. Bid Security will be deposited in favour of **CMA (DP), 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 (DP), 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 Store will be checked at consignee in the presence of representative of Supplier if he arrives within 15 days after initiation of letter.

31. WITHDRAWAL OF OFFER: If the firm withdraws its offer or backs out from providing items won by the firm within validity period at any stage of contract finalization, the Competent Authority may place such firm under Embargo for a period of six months, which may extend 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 **Commitment against "Fresh Import"** 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 maximum 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 (DP), Rawalpindi who is the accounts officer specified in the contract. CMA (DP), 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 & 2468 Email: arflog@pac.org.pk.

Bidding / Contracting Procedure: Directorate of Central Procurement PAC
Board Kamra Tel No 051-9099-2535 Email: adcp@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.

Yours sincerely,



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

C E R T I F I C A T E

TENDER / CONTRACT No PACB/721/180923018/0736/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

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.	Maximum upto 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: _____

Annexure “C”

SCHEDULE OF STORES

Tender Inquiry No: - **PACB/721/180923018/0736/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 05 December, 2023**

No further 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 AIRCRAFT SPARES

S NO	Part No.	Noun	UI	Qty Req
1	00-05	TIMES WITCH	EA	2
2	00-16/JXQ-1	GASKET	EA	2
3	01/JXQ-1	CIRCUIT BOARD	EA	2
4	0-15	RUBBER CUP	EA	65
5	02/TYPE2	HEATER	EA	2
6	030-01094-0063	PLUG	EA	3
7	030-01173-0000	PLUG	EA	5
8	030-01175-(00)00	PLUG	EA	7
9	030-01176-(00)00	PLUG	EA	2
10	030-02351-0002	PLUGTAIL	EA	5
11	05W13VB	ZENERDIODE	EA	5
12	06/JXQ-1	DECALFRTPANNEL	EA	1
13	0-7	NUT	EA	20
14	088-00752-0000	PLUG	EA	2
15	0D.JZ1-3	TERMINAL	EA	1500
16	0D.JZ1-4	TERMINAL	EA	1200
17	0D.JZ2.5-4	TERMINAL	EA	85
18	1.5JC4X12GB119-30CRMNSIA	STRAIGHTPIN	EA	20
19	1/QDF-1	SMALLSHAFT	EA	10
20	100-065-57	ORING26.3X4.6	EA	43
21	100-065-58	SEALORING65X2	EA	11
22	100-065-74	ORING452	EA	5
23	1018	BEARING	EA	1240
24	1026	BEARING	EA	500
25	10GB893	ELASTICRETAINERRING	EA	5
26	11.1125G3±0(±0)GB308-84	STEELBALL	EA	10
27	1-14/QDF-1	RUBBERCUP	EA	60
28	1141-080	BASEPLATE	EA	27
29	114T01-00	GLASSASSY	EA	24
30	1150-2MM	VULZDRUBBERPLATE	KG	4
31	1151	MIXEDGLUE	KG	10
32	1153	MIXEDGLUE	KG	2
33	1154	NRBLACK	KG	2

S NO	Part No.	Noun	UI	Qty Req
34	1157-8X1.25MM	PURERUBBERHOSE	MTR	1
35	1157-D8X1.25	RUBBERHOSE	MTR	59
36	1164-12X2MM	PURERUBBERHOSE	MTR	46
37	1164-8X1.25MM	PURERUBBERHOSE	MTR	38
38	1164-G6X1.25MM	RUBBERHOSE	MTR	188
39	11Y18-15	HOSE	MTR	4
40	11Y25-15	HOSE	MTR	15
41	124T-03	RUBBERPAD	EA	29
42	124T1-01	FRONTSHELL	EA	2
43	124T7-03	RUBBERPAD	EA	40
44	124T7-04	RUBBERPAD	EA	7
45	125T-0000-02	SEALINGRING	EA	10
46	125T-2600-00	BUFFERBLOCK	EA	10
47	125T-3200-00B	CROSSROLLINGDECELATOR	EA	2
48	125T-3230-00	MOTORWITHBEVELGEAR	EA	2
49	125T-4235-00	DIRECTIONCHANGEDECCELERATER	EA	1
50	125T-4240-00	STATORASSYOFCORRECTIONMOTOR	EA	1
51	125T-4250-00	LAMPSET	EA	2
52	125T-4300-00	STATICASSYOFHOLDINGSYN	EA	1
53	12HB4-73-60	FILTER	EA	8
54	12Y20-15	RUBBERHOSE	MTR	51
55	1-4/QDF-1	WASHER	EA	180
56	14Y8-8.5	RUBBERHOSE	EA	70
57	15/32"CIN	STEELBALL	EA	50
58	1-5/QDF-1	PIPECONNECTOR	EA	19
59	15Y32-15	HOSE	MTR	7
60	1601-04	PUTTYCLOTH	MTR	1
61	19X-TO-13-J7/1	SEALINGRING	EA	192
62	19XZ-DG-91-07	BUSHRING	EA	1
63	19XZ-WL-001(WL-7A)	Nameplate	EA	2
64	19XZ-WL-001(WL-8A)	Nameplate	EA	2
65	1C6.176.016	EXTENSIONNIPPLEASSY	EA	1
66	1C6.538.002	POWERSUPPLYUNIT	EA	10
67	1E5201000	RELAYASSY	EA	16
68	1E6069007	PCB	EA	20
69	1HB3-25LB41	clamp	EA	50
70	1HB3-25LB48YZ	HOOP	EA	20
71	1HB4-127-20	SLEEVE	EA	5
72	1HB4-130-8	CYLINDER	EA	6
73	1HB4-73	FUNNEL	EA	62
74	201-7810-01	HOUSING	EA	13
75	201-7810-07K1	NIPPLE	EA	8
76	201-7810-11	CASING	EA	2
77	201-7810-11K	HOUSING	EA	15
78	201-7810-21	SCREW	EA	25
79	201-7811-00	GASFILTER	EA	60
80	201-7811-01	CHASIS	EA	7
81	201-7811-05	SPRING	EA	7
82	201-7812-03	BALANCER	EA	43
83	201-7812-04	SNAPRING	EA	50
84	201-7812-07	WASHER	EA	43
85	201-7813-00	COLLER	EA	8
86	201-7813-02	PIN	EA	22
87	201-7815-00	COVER	EA	20
88	201-7815-01	ROD	EA	8
89	201-7815-02	COVER	EA	5
90	201-7832-00	ROTARYCAP	EA	11
91	201-7836-01K	GASKIT	EA	5
92	201-7841-02K1	COVER	EA	5

S NO	Part No.	Noun	UI	Qty Req
93	2197	TURBOOIL	QT	30
94	220007	FANASSY	EA	3
95	23076-1200	RUBBERBOOT	EA	5
96	2-4/QDF-1	THREADEDBLOCK	EA	15
97	242-7632-16K	LABEL	EA	2
98	25#-1.5MM	STEELSHEET	KG	2
99	25#-2MM	STEELSHEET	KG	10
100	2-50	NYLONSTRING	MTR	280
101	25GB893	LOCKINGRING	EA	42
102	27GB858-76-10-ZND	STOPWASHER	EA	5
103	2CZ53G	DIODE	EA	2
104	2HB4-127G20	BUSH	EA	6
105	2HB4-73	FILLER	EA	1
106	2X4X0.5GB1018-20	WASHER	EA	39
107	2X7MB5-10	KEY	EA	2
108	3.1750G10+10(±0)/GB308-84	STEELBALL	EA	262
109	3.2MB4-30	PROTECTORWASHER	EA	20
110	3/16CIIIIB308-77	BALL	EA	10
111	3/QDF-1	ROCKERARM	EA	1
112	3071235-1	GASKIT	EA	3
113	3073851-3	NUT	EA	6
114	3073931-1	FILTERELEMENTFUEL	EA	4
115	325	CHAIN	EA	36
116	37T10-00J	STATOR	EA	1
117	381003	FAN	EA	28
118	3DG2222	TRIODE	EA	1
119	3gb93-65mn	WASHER	EA	200
120	3HB4-73B	FILTER	EA	2
121	4.763CGB308-64	STEELBALL	EA	256
122	400X150L	NOSETYRE	EA	12
123	4120	FANSMITTEROIL	EA	5
124	4417001	SAFETYVALVE	Ea	3
125	45-200-20	HOSE	EA	4
126	469003	KEY	EA	2
127	471011	ROUNDNUT	EA	2
128	4811152	WASHER	EA	507
129	4823-SPECIAL	HOSE	EA	8
130	483013	SAFETYWASHER	EA	60
131	491-102A	LOCKPIN	EA	2
132	4C1.22.M2X5	screwallen16x40	EA	1
133	4E5.230.004	LIGHTASSY	EA	20
134	4GB859-65MN	SPRINGWASHER	EA	2000
135	4GB859-76	SPRINGWASHER	EA	390
136	4GB861-65MN	SPRINGWASHER	EA	50
137	5.0000G10±0(±0)GB308-84	STEELBALL	EA	104
138	500025	ARMATUREASSY	EA	4
139	5171-1.5MM	VULZDRUBBERPLATE	KG	6
140	5171-2MM	VULZDRUBBERPLATE	KG	5
141	5171Q/5A4-90-4X14X3	RECTANGULARRING	EA	99
142	5-2	LINKROD	EA	2
143	5208	CONTENTGAUGE	EA	47
144	53-00006	SEALRING	EA	12
145	53-30000	DELAYER	EA	1
146	54-00004	RUBBERWASHER	EA	72
147	54-00008	SEALINGRING	EA	4
148	54-12400	DAMPER	EA	29
149	5470-1MM	VULCANIZEDRUBBERPLATE	KG	60
150	5470-2MM	VULZDRUBBERPLATE	KG	12
151	5470-3MM	VULZDRUBBERPLATE	KG	9

S NO	Part No.	Noun	UI	Qty Req
152	5470-4MM	VULZDRUBBERPLATE	KG	14
153	5470Q/5A4-90-14X25X3	SEALRUBBERRING	EA	20
154	5470Q/5A4-90-18X25X3	SEALRUBBERRING	EA	73
155	5470Q/5A4-90-24X30X3	SEALRUBBERRING	EA	53
156	5860-0.5MM	RUBBERSOLUTION	KG	24
157	5860-1.2MM	RUBBERSHEET	EA	10
158	5860-1.5MM	VULZDRUBBERPLATE	KG	35
159	5860-2.5	RUBBERSHEET	KG	5
160	5860-2MM	VULZDRUBBERPLATE	KG	28
161	5860-3MM	RUBBERPANEL/LM1-1187	KG	12
162	5870	MIXERRUBBER	KG	10
163	5870-3MM	RUBBERPLATE	KG	5
164	5BIIIBGB308-64	STEELBALL	EA	17
165	5C10.11.30	PILLERHEADSCREW	EA	2
166	5C21.14.04	ECCENTRICSCREWWITHJEWEL	EA	2
167	5Q/7A6-17	HALFBULKHEAD	EA	2
168	5SH.300.008	CASINGASSEMBLY	EA	1
169	5T4-10	HOSE	MTR	400
170	5T50-10	HOSE	MTR	1
171	5X5X1CMB5-11-0	KEY	EA	28
172	6.000G10±0(±)/GB308-84	STEELBALL	EA	300
173	6.50-10	MAINTYRE	EA	10
174	6E6.061.042	PANEL	EA	3
175	6E8.253.138	BUTTONHEAD	EA	4
176	6E8.253.139	BUTTONHEAD	EA	4
177	6E8.253.140	BUTTONHEAD	EA	4
178	6GB859	SPRINGWASHER	EA	800
179	6GB859-65MN	SPRINGWASHER	EA	124
180	6HB4-84-27	SEALINGRING	EA	32
181	7336	NIPPLE	EA	75
182	8.000G10+4(-2)GB308-84	STEELBALL	EA	50
183	800403/A	COVER	EA	7
184	800404/A	SEALINGRING	EA	128
185	800405/A	GUIDERING	EA	47
186	893.336	GASKET	EA	10
187	893111	SPACER	EA	2
188	8C110-11X15	SEALINGRING	EA	40
189	8E8.010.002	ENDCOVER	EA	1
190	8SH.910.005	DIALSCREW	EA	7
191	8ZK967007	HOLLOWRIVET	EA	1980
192	900810/GJB269-87/5	BEARING	EA	20
193	971067	BEARING	EA	1240
194	980055	BEARING	EA	31
195	A31-74X42X5	FELT	EA	72
196	A91-14X1	THREADEDPLUG	EA	50
197	AKP2-1	MICROSWITCH	EA	39
198	AKP2-2	MICROSWITCH	EA	10
199	AN3-5A	BOLT	EA	110
200	B106	RUBFABRIC	MTR	1500
201	BM5GB52-HOLE2	NUT	EA	2
202	BYQ250-00-06	BUFFER	EA	4
203	BYQ250-2-11-00A	ENDPIPE	EA	65
204	BYQ250-2-20-02	COVERGLASS	EA	10
205	BYQ250-2-20-03	EXPLOSIONPROORPAPER	EA	15
206	CA30-47V-47UF±20%	CAPACITOR	EA	10
207	CA-32V-2.2U±20%	CAPACITOR	EA	2
208	CHU23-19/22P-6-B	PLUG	EA	5
209	CJ10A-0.047UF250V	CAPACITOR	EA	2
210	CL21-100-0.47UF±16%	CAPACITOR	EA	1

S NO	Part No.	Noun	UI	Qty Req
211	CR3214-4-2	CHERRYRIVET	EA	20
212	CR3214-4-3	CHERRYRIVET	EA	260
213	CR3214-4-4	CHERRYRIVET	EA	260
214	CR3214-5-2	RIVET	EA	200
215	CR3214-5-3	RIVET	EA	100
216	CRG-9330A	CANOPYSEAL	EA	12
217	CT6-55T	PLUG	EA	1
218	CYT-14	COCKPITSAFETYVALVE	EA	1
219	D1000-83	BEARING	EA	1
220	D436-37	SCD	EA	15000
221	D-436-37	CRIMPCONNECTHEAD	EA	1800
222	D-436-38	CLAMPINGJOINT	EA	1500
223	E1000094	BEARING	EA	4
224	E200	BEARING	EA	1
225	E23M04	BEARING	EA	55
226	E24	BEARING	EA	35
227	E7507-GJB269-87/4	INNERRACEOFROLLERBERAING	EA	5
228	E7510-GJB269-87/4	INNER/OUTERRACEOFTAPERROLLER	PR	20
229	F6025	BALLBEARING	EA	5
230	FDBA56-10-6SN-K059	PLUG60T	EA	5
231	FDK713-012	CONTROLBOARDASSY	EA	2
232	FDK713-013	POWERBOARDASSY	EA	5
233	FHD50	DARLINGTONTRANSISTOR	EA	1
234	FN-303	GLUE	KG	90
235	FW-2500	RANGEPOTENTIOMETER	EA	2
236	G0103	PHOTOELECTRICCOUPLING	EA	2
237	G3CT101G	SILICONCONTROLRECTIFIER	EA	18
238	GB308-04	STEELBALL	EA	1
239	GB65-76-M2.5X6-ZnD	SCREW	EA	2
240	GB67M3X16	SCREW	Ea	2
241	GB68-85M3X12-ML20-ZN.D	SCREW	EA	10
242	GB908-88-M10X1-HPB59-1D	NUT	EA	20
243	GB91-1.6X12	SPLITPIN	EA	258
244	GB93-87	WASHER	EA	30
245	GB93-872	WASHER	EA	18
246	GJB60-85/11	VALVE	EA	5
247	GJB60-85/13	REFUELINGCOVER	EA	7
248	GJB60-85/14	COVER	EA	9
249	GJB60-85/15	COVERHOUSING	EA	8
250	GJB60-85/17	PIN	EA	5
251	GJB60-85/18	SPRING	EA	7
252	GJB60-85/19	COVER	EA	10
253	GJB60-85/2	SPRINGRINGSEAT	EA	8
254	GJB60-85/21	CIRCLIP	EA	16
255	GJB60-85/3	PIN	EA	8
256	GJB60-85/4	SPRING	EA	15
257	GJB60-85/5	PISTONROD	EA	5
258	GJB60-85/6	SEATBODY	EA	8
259	GJB60-85/7	FLANG	EA	7
260	GJB60-85/8	FLANG	EA	3
261	gky-6	EMGPITOTTUBE	EA	10
262	GY2-400-001	SLIDEBLOCK	EA	2
263	H3.5x8GB868-LY10	RIVET	EA	100
264	H3X6GB954-LY10	RIVET	EA	100
265	H3x8GB868-LY10	RIVET	EA	100
266	H3x8GB954-LY10	RIVET	EA	100
267	H8	INDUCTANCERING	EA	1
268	HB1-101G5X30	BOLT	EA	10
269	HB1-102-5X58	BOLT	EA	10

S NO	Part No.	Noun	UI	Qty Req
270	HB1-102-8X20X4	BOLT	EA	10
271	HB1-154G6X64	BOLT	EA	35
272	HB1-157-5X16	BOLT	EA	30
273	HB1-201G-M4X5/HB0-9-A	SCREW	EA	285
274	HB1-201G-M6x20	SCREW	EA	5
275	HB1-203G-M3X9	SCREW	EA	30
276	HB1-203G-M4X7	SCREW	EA	50
277	HB1-203G-M5X8	SCREW	EA	50
278	HB1-211-5X18	Screw	EA	31
279	HB1-221G-M4X22	SCREW	EA	3000
280	HB1-521-12X20X1	WASHER	EA	30
281	HB1-521GD-7X16X2	WASHER	EA	100
282	HB1-56J1-16	SEALRING	EA	32
283	HB1-701-6U8X22	PIN	EA	13
284	HB1-703-8X65X61.5	PIN	EA	40
285	HB1-703G4X8X6	FLATHEADSHAFT	EA	4
286	HB1-808M5	ANCHORNUT	EA	500
287	HB1-808-M5	ANCHORNUT	EA	156
288	HB1-808-M6	ANCHORNUT	EA	500
289	HB2-6-22X6	RUBBERWASHER	EA	190
290	HB2-6-8X6	RUBBERRING	EA	40
291	HB3-11HF5X7X14	SPACER	EA	10
292	HB3-22-18X10BB	CLIP	EA	20
293	HB3-25LB-38	CLAMP	EA	10
294	HB3-32-30	CLAMP	EA	50
295	HB3-51-0.8X10X18-II150	SPRING	EA	9
296	HB3-51-0.8X4X12-1	SPRING	EA	5
297	HB3-51-1.2X9X22-II	SPRING	EA	50
298	HB3-51-1.5X12X23-I150	SPRING	EA	23
299	HB3-52-4.5X32X32-II	SPRING	EA	9
300	HB3-52-4X32X26-II	SPRING	EA	13
301	HB3-53-1.2X7X24.4II	SPRING	EA	10
302	HB3-53-2X20X32-II	SPRING	EA	1
303	HB3-53-3X15X26-1180	SPRING	EA	7
304	HB3-54-A1.2X7X56-III	SPRING	EA	16
305	HB3X14GB1015	RIVET	EA	10
306	hb4-11-6	eibow	EA	10
307	HB4-121-3	GASKET	EA	170
308	HB4-16-4X38	CONNECTOR	EA	15
309	HB4-16-8X44	ELBOWCONNECTOR	EA	2
310	HB4-44G22	NIPPLE	EA	20
311	HB4-45-25	NUT	EA	1
312	HB4-47G-M12X1CDD	NUT	EA	2
313	HB4-47G-M14X1	NUT	EA	18
314	HB4-47M10X1	CLAMPNUT	EA	1
315	HB4-47-M14X1	NUT	EA	23
316	HB4-50-10	WASHER	EA	236
317	HB4-51-28	TEFLONSEAL	EA	5
318	HB4-56J1-172	ORING	EA	30
319	HB4-56J1-24	PIPECONNECTION	EA	40
320	HB4-56J1-44	SealRing	EA	18
321	HB4-56J1-60H	SEALRING	EA	140
322	HB4-57J3-127	SEALINGWASHER	EA	36
323	HB4-57J3-14	SEAL	EA	80
324	HB4-57J3-37	SEAL	EA	10
325	HB4-58-21-3B	RETAINERRING	EA	50
326	HB4-58-53-2B	ProtectingRing	EA	70
327	HB4-87-6	FLEXABLECONNECTOR	EA	22
328	HB4-97-M14X1	PLASTICCOVER	EA	10

S NO	Part No.	Noun	UI	Qty Req
329	HB6-21-1/2	DAMPINGWASHERFORDISKINSTRU	EA	200
330	HB6-21GD-2/12	BUFFERPAD	EA	372
331	HB6234-2X7	RIVET	EA	1
332	HB6-29-14X9X50	PROTECTIVESLEEVE	EA	400
333	HB6-29-21X8X54	RUBBERHOSE	EA	45
334	HB6-29-32X14X50	PROTECTIVESLEEVE	EA	41
335	HB6-31-28X35	RUBBERSLEEVE	EA	189
336	HB6-31-42X47	RUBBERPROTECTIVE	EA	195
337	HB6-35-21X60	PROTECTIVESLEEVE	EA	40
338	HB6-37-10	SLEEVE	MTR	50
339	HB6-37-12	SLEEVE	MTR	20
340	HB6-37-20	SLEEVE	MTR	200
341	HB6-37-50	RUBRIZEDFABRICSLEEVE	MTR	20
342	HB6-38-11X9X100	BONDINGJUMPER	EA	100
343	HB6-38-15X16X180	BONDINGJUMPER	EA	14
344	HD-3-3	RUBBERSLEEVE	EA	60
345	HISNPB39	SOLDER	KG	20
346	HM102-2mm	FoamRubber	KG	12
347	HM10GB54.HPB59-1	NUT	EA	10
348	HM16GB54-ZL2	NUT	EA	1
349	HS-21-01	ELECTBRUSH	EA	1
350	HX1B	TYREVALVECORE	EA	120
351	IE8.783.007	PIN	Ea	15
352	IN487-2	WASHERSEALING(N.R.V)	EA	62
353	IN-853-4	BREAKOFFTUBE	EA	10
354	IN-853-4/P30450	BREAKOFFTUBE	EA	25
355	J16E-MA67-335	PLUG	EA	2
356	J16E-MA-67-33S+LN6.463.010	XP1PLUG	EA	5
357	J25H3T	PLUG	EA	1
358	J4.01.02	VALVEPAD	EA	70
359	J4.01.07/G2	SUPPORTINGDISK	EA	20
360	J4.03.00	VALVE	EA	28
361	J6-7202-744	LID	EA	2
362	J6-7202-745	CLIP	EA	5
363	j6-7802-95	PRESSINGNUT	EA	90
364	J7-7210-92	BUSH	EA	19
365	JKB-52B	RELAY	EA	2
366	JL8-8114-114A	WASHER	EA	31
367	JSJ-8-60	RELAY	EA	10
368	K6.00.03	SEALINGGASKET	EA	128
369	K7.00.09	HANDLE	EA	2
370	K7.03.00	OXYGENSUPPLYVALVE	EA	45
371	K7-1	KNOB	EA	10
372	KH1-0-4	RUBBERWASHER	EA	21
373	KH1-16-2	RUBBERWASHER	EA	20
374	KH1-16-3	RUBBERWASHER	EA	52
375	KN3-2	BUTTONSWITCH	EA	100
376	L12-J50	PLUG	EA	2
377	L8-0140-70	RUBBERSEAL	EA	31
378	L8-0159-540	LOWERLOCKBODY	EA	20
379	L8-0181-121	PIANOHINGE	EA	15
380	L8-0181-122	HING	EA	455
381	L8-2100-316	RUBBERSECTION	EA	11
382	L8-2350-103	SCREW	EA	100
383	L8-2350-60	ACCESSCOVERSUPPORT	EA	1
384	L8-2350-70	ACCESSCOVERSUPPORT	EA	1
385	L8-2350-80	ACCESSCOVERSUPPORT	EA	1
386	L8-2350-90	ACCESSCOVERSUPPORT	EA	1
387	L8-3200-231B-1	HINGE	EA	1

S NO	Part No.	Noun	UI	Qty Req
388	L8-3200-231B-2	HINGE	EA	1
389	L8-3200-232B-1	HINGE	EA	1
390	L8-3200-232B-2	HINGE	EA	2
391	I8-3500-67a	AdjustableTab	EA	2
392	L8-3700-60RT	FLAPRAILINGRT	EA	4
393	L8-4011-103	ROD	EA	1
394	L8-4011-104	NUT	EA	1
395	L8-4011-105	SCREW	EA	1
396	L8-4020-3-1	CLAMP	EA	12
397	L8-4020-3-2	CLAMP	EA	11
398	L8-4060-1503	ROD	EA	2
399	L8-4070-0-2GY	STEELCABLE	EA	4
400	L8-4110-1007	EXPANSIONRING	EA	4
401	L8-4110-1013	LEATHERCUP	EA	4
402	L8-4110-1019	NUT	EA	2
403	L8-4110-1027	WASHER	EA	5
404	L8-4110-1028	BOLT	EA	5
405	L8-4110-37	WASHER	EA	17
406	L8-4110-710-1	PISTONROD	EA	1
407	L8-4110-710-2	PISTONROD	EA	1
408	L8-4120-0-3	TABLOCK	EA	36
409	L8-4120-100	BOLT	EA	2
410	L8-4120-11	STOPPER	EA	6
411	I8-4120-12	NUT	EA	8
412	L8-4120-13	EYEBOLT	EA	2
413	L8-4120-17	NUT	EA	2
414	L8-4120-19	NUT	EA	2
415	L8-4120-2/3	BOLT	EA	14
416	L8-4120-2/5	BOLT	EA	2
417	L8-4120-21	LINNINGBLOCK	EA	2
418	L8-4120-23	BOLT	EA	2
419	L8-4120-3	UPPERENDCAP	EA	1
420	L8-4120-30	ELBOWNIPPLE	EA	1
421	L8-4120-9	LOWERENDCAP	EA	3
422	L8-4120-90-1	PIPE	EA	2
423	L8-4200-11A	BOLT	EA	3
424	L8-4200-1A/	WASHER	EA	40
425	L8-4200-2A	LOCKWASHER	EA	56
426	L8-4200-5A	BOLT	EA	4
427	L8-4210-12A	SCREW	EA	98
428	L8-4210-22A	BUSHRING	EA	2
429	L8-4210-42A	ANGLEPLATE	EA	4
430	L8-4210-81A	ANGLEROD	EA	3
431	L8-4240-12C	BUSH	EA	2
432	L8-4240-16C	FELT	EA	7
433	L8-4240-2C/5	NUT	EA	2
434	L8-4240-3C	EYEBOLT	EA	7
435	L8-4240-4C	NUT	EA	5
436	L8-4240-5C	PISTONROD	EA	2
437	L8-4240-7C	RETAINERRING	EA	3
438	L8-4240-8C	BUSH	EA	1
439	L8-4240-9C	PISTON	EA	1
440	L8-4830-5	PULLYCLAMP	EA	2
441	L8-4832-10-1	BRACKETOFUPLOCK	Ea	2
442	L8-4836-12	SEALINGRING	EA	17
443	L8-4836-20-1	OUTERCYL	EA	2
444	L8-4836-20-2	OUTERCYLINDER	EA	2
445	L8-4836-3	WASHER	EA	2
446	L8-4836-4	BEVELRING	EA	2

S NO	Part No.	Noun	UI	Qty Req
447	I8-4850-50a	ROCKER	EA	6
448	L8-4890-11B	LUGSCREW	EA	1
449	L8-4890-18	SPERICALBEARING	EA	1
450	L8-5101-210	COVER	EA	19
451	L8-5101-2323	SHAFT	EA	1
452	L8-5104-420	SHEATH	EA	10
453	L8-5105-100A	RUBBERCUP	EA	11
454	L8-5105-200	FABRICCOVER	EA	11
455	L8-5105-7	SPRING	EA	6
456	L8-5105-9	SEALINGRING	EA	13
457	L8-5111-100	BRACKET	EA	1
458	I8-5201-1	WASHER	EA	10
459	L8-5205-1	ANGLESECTION	EA	100
460	L8-5208-100	RUBBERCUP	EA	23
461	L8-5208-200	FABRICCOVER	EA	26
462	L8-5208-3	BRACKET	EA	1
463	L8-5208-7	SEALINGRING	EA	20
464	L8-5304-504A	SPRING	EA	7
465	L8-5304-506A	OUTERCYLINDER	EA	1
466	L8-5304-507A	DUSTRING	EA	11
467	L8-5304-511A-	SPRING	EA	10
468	L8-5304-513A	DUSTRING	EA	48
469	L8-5500-100/11	HOSE	EA	36
470	L8-5500-100/13A	HOSE	EA	22
471	L8-5500-100/15	HOSE	EA	28
472	L8-5500-100/19	HOSE	EA	24
473	L8-5500-100/21	HOSE	EA	31
474	L8-5500-100/23	HOSE	EA	20
475	L8-5500-100/25	HOSE	EA	28
476	L8-5500-100/27	HOSE	EA	12
477	L8-5500-100/29	HOSE	EA	26
478	L8-5500-100/3	HOSE	EA	12
479	L8-5500-100/33	HOSE	EA	13
480	L8-5500-100/35	HOSE	EA	30
481	L8-5500-100/41	HOSE	EA	10
482	L8-5500-100/5	HOSE	EA	17
483	L8-5500-100/7	HOSE	EA	12
484	L8-5500-100/9	HOSE	EA	21
485	L8-5510-504	SPRING	EA	6
486	L8-5510-506	NAMEPLATE	EA	20
487	L8-5520-112	ELBOWCONNECTOR	EA	20
488	L8-5540-1101	CASE	EA	6
489	L8-5540-1102	STOPSEAT	EA	1
490	L8-5540-1103	BUSHING	EA	1
491	L8-5540-1104	ENDCOVER	EA	6
492	L8-5540-1105	STOPSEAT	EA	2
493	L8-5540-602	CONNECTION	EA	5
494	L8-5540-80	NIPPLE	EA	4
495	L8-5541-130	PIPE	EA	5
496	L8-5541-140	PIPEAXLE	EA	1
497	L8-5550-11	THREWAYCONNECTOR	EA	5
498	L8-5550-205	ENDCOVER	EA	1
499	L8-5550-206	CYLINDER	EA	10
500	L8-5550-21	3WAYCONNECTOR	EA	1
501	L8-5550-510A	3WAYUNION	EA	4
502	L8-5551-202	SPRING	EA	13
503	L8-5551-203	CASING	EA	8
504	L8-5551-205	OUTERNOZZLE	EA	1
505	L8-5551-220	VALVE	EA	21

S NO	Part No.	Noun	UI	Qty Req
506	L8-5551-410	BOTTLE	EA	1
507	L8-5571-130	THREEWAYUNION	EA	2
508	L8-5571-603	PLUNGER	EA	1
509	L8-5571-605	BUSH	EA	4
510	L8-5572-103	MARK	EA	2
511	L8-5572-110	AIRBOTTLE	EA	1
512	L8-5573-104	RETAININGRING	EA	2
513	L8-5573-105	STOPBLOCK	EA	2
514	L8-5573-106	ELEBOWNIPPLE	EA	2
515	L8-5573-107	ENDCOVER	EA	2
516	L8-5573-108	RETAINER	EA	10
517	L8-5573-120-2	OUTERCYL	EA	1
518	L8-5573-140/5	PIPE	EA	3
519	L8-5573-150	EYEBOLT	EA	2
520	L8-5573-160-1	NIPPLE	EA	2
521	L8-5575-100-1	BUGLIGHTCLAMP(LT)	EA	3
522	L8-5575-100-2	BUGLIGHTCLAMP(RT)	EA	2
523	L8-5575-200	CLAMP	EA	4
524	L8-5700-101	SWITCHCOVER	EA	5
525	L8-6100-200-3	HOSE	EA	12
526	L8-6110-1201	UPPERCAP	EA	9
527	L8-6110-1204	PRESSINGPLATE	EA	2
528	L8-6110-4	SEALINGWASHER	EA	8
529	L8-6110-40	SEALINGRING	EA	27
530	L8-6110-504	STUD	EA	13
531	L8-6110-6A	FUNNEL	EA	11
532	L8-6111-0	NO1FUELCELL	EA	13
533	L8-6120-32	SUPPORTARM	EA	2
534	L8-6120-40	SEALINGWASHER	EA	14
535	L8-6121-0	FUELCELLNO2	EA	13
536	L8-6140-103A	DIFFUSER	EA	1
537	L8-6140-105	SEASLINGRING	EA	34
538	L8-6140-3	SEAL	EA	1
539	L8-6140-4	SEALWASHER	EA	11
540	L8-6140-7	SEALINGWASHER	EA	8
541	L8-6170-101	CASE	EA	3
542	L8-6170-103	SPRING	EA	58
543	L8-6170-203	SPRING	EA	13
544	L8-6170-210	NUT	EA	13
545	L8-6400-80	SEALINGRING	EA	10
546	L8-6450-1	SEALINGWASHER	EA	14
547	L8-6460-10	RUBBERSEAL	EA	13
548	L8-6550-10	RUBBERCUP	EA	12
549	L8-6550-2	RUBBERSEAL	EA	12
550	L8-6550-20	FABRICCOVER	EA	12
551	L8-6600-0-3	INSULATOR	EA	400
552	L8-6620-0	CLAMP	EA	50
553	L8-7201-130	HANDLE	EA	13
554	L8-7201-1P	LIGHTGUIDEPAID	EA	2
555	L8-7211-801	BRACKET	EA	2
556	L8-7215-1B	SEALINGWASHER	EA	13
557	L8-7232-130	JUNCTIONPLATE	EA	1
558	L8-7501-12/X2-7101-12	FUNNELHEAD	EA	10
559	L8-7501-16/X2-7101-16	BOLT	EA	5
560	L8-7501-17/X2-7101-17	NUT	EA	10
561	L8-7720-50P	ILLUMINATIONPANEL	EA	3
562	L8-7720-70P	ILLUMINATIONPANEL	EA	2
563	L8-7720-81	CLAMP	EA	30
564	L8-7750-302C-1	ANGLE(RIGHT)	EA	5

S NO	Part No.	Noun	UI	Qty Req
565	L8-7750-302C-2	ANGLE(LEFT)	EA	5
566	L8-7760-160P	ILLUMINATIONPANEL	EA	5
567	L8-7850-310	AIRDATACOMPUTERBRACKET	EA	1
568	L8-7850-402	RUBBERSLEEVE	EA	13
569	L8-7850-502	RUBBERSLEEVE	EA	12
570	L8-7921-110	SHORTCONNECTINGWIRE	EA	20
571	L8-7950-2	CLAMP	EA	19
572	L8-8511-5	SPHERICALHEXAGONALNUT	EA	2
573	L8-8810-30P	GUIDELIGHT	EA	1
574	L8-9310-0F-3	SKIN	EA	3
575	L8-9310-1F	ARCADEFRAME	EA	5
576	L8-9310-4F-1	BACKPLATE	EA	15
577	L8-9310-4F-2	BACKPLATE	EA	15
578	L8-9310-5F	BACKPLATE	EA	15
579	L8-9310-9F	LININGPLATE	EA	15
580	L8-9320-0F-9	PRESSINGPLATE	EA	4
581	L8-9320-120A	CENTERPARTITION	EA	2
582	L8-9320-14F	BUSH	EA	800
583	L8-9320-81F	CLAMP	EA	4
584	L8-9330-1042	NIPPLESUPPORT	EA	4
585	L8-9330-1101	GUIDESLEEVE	EA	4
586	L8-9330-1103	SPRING	EA	27
587	L8-9330-1106	NAMEPLATE	EA	6
588	L8-9330-1110/3	NIPPLE	EA	14
589	L8-9330-1111	NIPPLE	EA	2
590	L8-9330-20	HOSE	EA	8
591	L8-9330-210	VALVEROD	EA	1
592	L8-9330-220	VALVESEAT	EA	21
593	L8-9400-1008	GASKET	EA	96
594	L8-9410-10	SEALINGWASHER	EA	20
595	L8-9410-100C	PIPE	EA	10
596	L8-9410-30E	LIBOWFORPRESSAIRBLEED	EA	2
597	L8-9410-80E	PIPE	EA	1
598	L8-9420-30E	PIPE	EA	1
599	L8-9440-202C	GASKET	EA	8
600	L8P-7224-200-3	HOLDINGSTRIP	EA	60
601	L8P-7224-701	SUPPORTANGLE	EA	60
602	L8P-7710-10	ILLUMINATIONPNL	EA	1
603	L8P-7710-40	ILLUMINATIONPANEL	EA	5
604	L8P-7750-50	ELECTROLUMINESCENCEPANEL	EA	5
605	L8P-7780-10	ELPLATE	EA	2
606	L8P-J94-20061-3	PIPE	EA	30
607	LD5-18MM	ALUMPLATE	KG	30
608	LS115B-115	PORTNOZZLEBODY	EA	15
609	LS117-233-1	SMALLSHAFT	EA	3000
610	LS123B-208	INDICATINGROD	EA	10
611	LS123C-207	ELBOWNIPPLE	EA	2
612	LS123D-200Y	BRAKINGDEVICEASSY	EA	1
613	LS123D-201	NIPPLE	EA	5
614	LS123D-223	BRAKEBLOCK	EA	668
615	LS123D-230	COMPACTINGDISCASSY	EA	49
616	LS123D-240	DYNAMICDISKASSY	EA	348
617	LS123D-250	STATICDISKASSY	EA	360
618	LW118-03	SEMISNAPRING	EA	2
619	M121105	ENDCOVER	EA	1
620	M136002	JOINT	EA	6
621	M140108	FIXINGPLATEASSY	EA	1
622	M143079	Support assembly	EA	15
623	M165185	PCBASSY	EA	2

S NO	Part No.	Noun	UI	Qty Req
624	M180066	OUTPUTSHAFTASSY	EA	6
625	M282576	GEAR	EA	2
626	M2X6-2GB68.HD	SCREW	EA	12
627	M306076	OBTURATORRING	EA	8
628	M356016	PULLROD	EA	1
629	M389098	GASKET	EA	11
630	M389105	SEALINGGASKET	EA	5
631	M3GB929	NUT	EA	500
632	M3GB930	ANCHORNUT	EA	50
633	M3X10MB2-5	SCREW	EA	82
634	M446052	Leaf spring assembly	EA	30
635	M446100	SPRINGLEAF	EA	4
636	M446101	SPRINGLEAF	EA	4
637	M483086	STOPGASKIT	EA	2
638	M483113	STOPWASHER	EA	2
639	M5.117.051	NIPPLEWITHFILTERSCREEN	EA	2
640	M5.200.042	ROTINGSHFTASSY	EA	2
641	M5.200.043	ROTINGSHFTASSY	EA	2
642	M5.253.033	DIVIDINGFORKWITHSHAFTSLEEVE	EA	2
643	M5.262.009	JEWELBEARINGWITHCOPPERSEAT	EA	3
644	M5.262.025	ELECTRONICSCREWWITHJEWEL	EA	2
645	M5.262.031	JEWELBEARING	EA	2
646	M5.262.042	JEWELSCREW	EA	2
647	M5.262.072	JEWELSCREW	EA	2
648	M5.402.006	GLASSUNIT	EA	8
649	M5.402.007	GLASS	EA	8
650	M5.573.003	INSULATEDPROTECTIVESHEATH	EA	1
651	M5-022-057	SEATWITHBUSH	EA	2
652	M555016	BRUSHASSY	EA	30
653	M5GB929	ANCHOR	EA	500
654	M6GB929	ANCHORNUT	EA	1000
655	M8.001.131	SURFACESHELL	EA	1
656	M8.955.207	WASHER	EA	35
657	M83723-82R2041N	PLUG	EA	4
658	M893151	GASKET	EA	80
659	M893152	WASHER	EA	74
660	M893174	GASKET	EA	56
661	M893207	SEALINGGASKIT	EA	75
662	M893281	SEALINGSPACER	EA	3
663	M893282	SEALINGSPACER	EA	4
664	M893288	SEALINGSPACER	EA	1
665	MBEU98126	BATTERY	EA	35
666	MBEU98624	TABLEANTISEASICKNESS (PKT of 10)	PKT	10
667	MF13-1-1.5K±20%	RESISTOR	EA	1
668	MGQ-5E-3	SENSOR	EA	4
669	MS26574-10L	CIRCUTEBRACKER	EA	92
670	MS3106A-24-11S	PLUG	EA	5
671	MS3116F12-10SW	PLUG	EA	1
672	MS3116F12-10SY	PLUG	EA	12
673	MS9135-01	WASHER	EA	25
674	MS9136-01	SEALINGWASHER	EA	15
675	N5555042	BRUSHASSY	EA	84
676	OD.JZ1.3	LUG	EA	7
677	OD.JZ1.4	LUG	EA	7
678	OD.JZ1-3	LUG	EA	233
679	OD.JZ1-4	LUG	EA	3500
680	OD.JZ1-5	END	EA	16
681	OD.JZ2.5-4	END	EA	68

S NO	Part No.	Noun	UI	Qty Req
682	OD.JZ2.5-5	END	EA	20
683	OD.JZ2-5-4	LUG	EA	14
684	OD.JZ6.5-6	END	EA	25
685	OD-JZ1-3	LUG	EA	50
686	P20K3Q	PLUG	EA	12
687	P32J12Q	PLUG	EA	1
688	P33057	PARACANOPY	EA	1
689	PT06E8-3S(SR)	PLUG	EA	1
690	PT06E8-4S(SR)	PLUG	EA	2
691	Q/103DA11-1.5-12.3-19	TEFLONWASHER	EA	16
692	Q/110-09-1.2-11-26	SPRING	EA	2
693	Q/110-10-2-18-22	SPRING	EA	12
694	Q/2D105-13-2K	SEALINGRING	EA	9
695	Q/2D106-15-11.2B	PROTECTIONRING	EA	2
696	Q/3A4-94-2	SEALINGRING	EA	920
697	q/3a4-95la1	UNION	EA	37
698	Q/3D147-7-45	UNION	EA	8
699	Q/5A1-1261-3.5X10	RIVET	EA	39
700	Q/5A1-1261-3.5X12	RIVET	EA	1600
701	Q/5A1-1261-3.5X6	RIVET	EA	1300
702	Q/5A1-1261-3.5X9	RIVET	EA	900
703	Q/5A1-1261-3X6	RIVET	EA	1200
704	Q/5A1-18-6x76x3	BOLT	EA	20
705	Q/5A1-22G-M5X14	BOLT	EA	20
706	Q/5A1-22M4X12	SCREW	EA	8
707	Q/5A1-22M5X11	SCREW	EA	5
708	Q/5A1-24-M4	ANCHORNUT	EA	1000
709	Q/5A1261-3X6	RIVET	EA	161
710	Q/5A1261-4X10	RIVET	EA	500
711	Q/5A1261-4X9	RIVET	EA	491
712	Q/5A1265-1	LATCH	EA	15
713	Q/5A3-2-57-T-61-101-62-T	CLEAT	EA	5
714	Q/5A4-18-10	FELTRING	EA	47
715	Q/5A4-18-22	SEALRING	EA	27
716	Q/5A4-18-40	OBTURATORRING	EA	46
717	Q/5A4-90-95X115X5	SEALINGRUBBERWASHER	EA	27
718	Q/5A9-33-8	BUSH	EA	16
719	Q/5A9-34-8	BEARING	EA	7
720	Q/5C-71-C4	POINTERASSY	EA	2
721	Q/7A3-11-1	NYLONSTRAP	EA	1500
722	Q/7A3-11-2	NYLONSTRAP	EA	3050
723	Q/7A3-11-3	NYLONSTRAP	EA	1507
724	Q07-5	YELLOWNITROPUTTY	KG	1
725	Q30J42P	PLUG	EA	3
726	Q98-1	RUBBERLIQUID	KG	88
727	QB13-61	Packing Paper	EA	1000
728	QDF-1/1-4	WASHER	EA	38
729	QSF1A-005	LOCATORPIN	EA	4
730	QSF1A-006	HANDLE	EA	13
731	QXF1-003	SEAT	EA	6
732	qxf1-006	valve	EA	5
733	QXF12A-100	VALVE	EA	91
734	QXF25-00-2	COVER	EA	26
735	RD25F00000	PLUG	EA	23
736	RDF14-002	COVER	EA	5
737	RDF14-004	SEATRING	EA	5
738	RDF23-011	COIL	EA	40
739	RDF23-101	PIN	EA	43
740	RDF23-102	ARMATURE	EA	15

S NO	Part No.	Noun	UI	Qty Req
741	RDF23-104	VALVESEAT	EA	20
742	RDF23-105	HOUSING	EA	15
743	RDF23-107	LOWERCOVERPLATE	EA	30
744	RDF23-108	ELECTROMAGNETHOUSING	EA	30
745	RDF23-109	UPPERCOVERPLATE	EA	30
746	RDF23-110	SQUAREBRACKET	EA	30
747	RDF23-111	RIVET	EA	150
748	RDF23-112	ELECTROMAGNETHOUSING	EA	31
749	RDF23-113	SCREW	EA	97
750	RDK1A-001	HOUSING	EA	2
751	RDK1A-008	SEAL	EA	114
752	RDK1A-009	SEAL	EA	111
753	RJ-0.5-200OHM±5%	RESISTOR	EA	1
754	RJ-1/6W-75U-5%	METALFILMRESISTOR	EA	2
755	RT-375-1/4-X	THERMALSHRINKAGE	MTR	2
756	RTL-0.5-6-(10-150)±2%	RESISTOR	EA	2
757	RXF1A-002	WASHER	EA	6
758	S063-3-55-20-90	SOLDERINGRING	EA	1000
759	S063-4-55-22-90	SOLDERSLEEVE	EA	2813
760	S1.02.04	VALVE	EA	20
761	S1.04.00	HOUSEASSY	EA	25
762	S9413-553	SEALINGRING	EA	36
763	S9413-554	SEALINGRING	EA	44
764	S9413-562	SEALINGRING	EA	16
765	SA1339	NONRETURNVALVE	EA	20
766	SF-2F	SERVOMOTOR	EA	1
767	SY-2	ADHESIVE	KG	5
768	T2-M-d0.5	LOCKINGWIRE	KG	1
769	T5.00.04	SCREW	EA	37
770	TB-1	FUSE	EA	120
771	TB-2	FUSE	EA	178
772	TB-5	FUSE	EA	1940
773	U10	AVIATIONBEARING	EA	44
774	U6	BEARING	EA	60
775	WQ6.106.132	Casing	EA	2
776	X12K4PJ	PLUG	EA	5
777	X20.12.00	SMALLELECTBRUSH	EA	1
778	X2-0143-30A	LOCKSEAT	EA	76
779	X2-0143-40A	LOWERLOCKBODY	EA	84
780	X2-7201-181/3	CLAMP	EA	160
781	X2-7262-310	SAFTYSWITCH	EA	5
782	XC14T3ZH	PLUG	EA	40
783	XC14T4KH	PLUG	EA	23
784	XC18T7ZH	PLUG	EA	10
785	XC22F14Z	RECEPTICLE	EA	2
786	XC22Y14ZH	PLUG	EA	5
787	XC24F127	PLUGSOCKET	EA	1
788	XC24T12KH	PLUG	EA	3
789	XC24T19ZH	PLUG	EA	10
790	XC27S24MD(W)	BODYPLUG	EA	2
791	XC27T12KH	PLUG	EA	9
792	XC27T12ZH	PLUG	EA	7
793	XC27T19KH	PLUG	EA	1
794	XC27T19ZH	PLUG	EA	17
795	XC27Y12KH	PLUG	EA	5
796	XC30F302	PLUGSOCKET	EA	1
797	XC30T15KH	PLUG	EA	6
798	XC30T22ZH	PLUG	EA	11
799	XC30T30KH	PLUG	EA	7

S NO	Part No.	Noun	UI	Qty Req
800	XC30T30KHB	PLUG	EA	2
801	XC30T30ZH	PLUG	EA	20
802	xc30y30kh	PLUG	EA	3
803	XC33T41KH	PLUG	EA	3
804	XC36F55ZH	SOCKET	EA	5
805	XC36T40KWP	PLUG	EA	12
806	XC36T40ZH	PLUG	EA	2
807	XC36T40ZHP	PLUG	EA	3
808	XC36T55ZH	PLUG	EA	2
809	XC39T47ZH	PLUG	EA	1
810	XCE18R24ZQ	PLUG	EA	2
811	XK11J42	MINIATUREQUICK-RELEASESOCKET	EA	1
812	XK11J4Z/E	PLUGSOCKET	SET	50
813	XK14K3E	PLUG	EA	16
814	XK14K6E	MINIQUICKRELEASEPLUG	EA	25
815	XK30YK55ZG	PLUG	EA	3
816	XK36K51G	PLUG	EA	10
817	XLT-01	PLUG	EA	8
818	XM-22B	GLUE	KG	120
819	XM-28-II	SEALINGAGENT	KG	90
820	XM-48	SEALINGPUTTY	KG	15
821	XM-48=0.4	Sealingputty cloth	MTR	20
822	XNK-2	SWITCH	EA	2
823	XY-401	GLUE	KG	150
824	Y4-5TK	PLUG	EA	10
825	YAAN-6	connector	EA	3
826	YB3116F12-10SN	PLUG	EA	2
827	YD13-12	WASHER	EA	5
828	YD13-26	WASHER	EA	50
829	YDF21-102B	BUSH	EA	10
830	YDF21-103B	SLIDEVALVE	EA	10
831	YL36-011A	FILTERELEMENT	EA	23
832	YL36-014	MAGNETICABSORBER	EA	13
833	YL36-015	SPRINGPRESSHOLDER	EA	3
834	YL36-103	PROTECTIVERING	EA	15
835	YL36-104	BLANKINGCAP	EA	10
836	YL36-120	SEALRING	EA	12
837	YL36-121	SEALRING	EA	14
838	YL5-002	FILTERINGCAP	EA	23
839	YL5-300A	FILTERELEMENT	EA	23
840	YL5G-100	FILTERELEMENT	EA	37
841	YL7-004	SEALRING	EA	37
842	YS103-03	SEALPROTECTIVERING	EA	30
843	YS103-05	PISTON	EA	3
844	YS103-06	SEALRING	EA	48
845	YS103B-01	NIPPLE	EA	3
846	YS103B-02	NIPPLE	EA	5
847	YS117B-30	SLIDINGVALVEASSY	EA	30
848	YS117B-31	VALVECORE	EA	20
849	YS117B-35	VALVEPOCKET	EA	130
850	YS117D-06	ADJUSTINGWASHER	EA	10
851	YS124-02A	NIPPLECONNECTOR	EA	5
852	YS124-03	VALVEPOCKET	EA	30
853	YS124-04A	VALVECORE	EA	46
854	YS124-05	SEALRING	EA	21
855	YS137-01	SPORT	EA	2
856	YS137-04	ADJUSTINGSPACER	EA	2
857	YS137-06	SPRING	EA	20
858	YS137A-01	SPRING	EA	2

S NO	Part No.	Noun	UI	Qty Req
859	YXF76-001	HOUSING	EA	2
860	YY2-16	NUT	EA	10
861	YY4C-13	SEAT	EA	4
862	YYF15-00-3	PUSHROD	EA	30
863	YYF15-00-4	SNAPRING	EA	15
864	YYF15-10	HOUSINGWITHBUSH	EA	50
865	YYF15-10-1	LINER	EA	15
866	YYF21-00-6	PISTON	EA	25
867	YYF21-00-8	CASING	EA	10
868	YYF21-11	FLOWDIVIDINGVALVE	EA	77
869	YYL14-00004A	LOWERSHELL	EA	8
870	YYL14-20000	FILTERELEMENT	EA	40
871	YZF12/1-001	PIPECONNECTOR	EA	3
872	YZF12/1-003	SEALRING	EA	18
873	YZF12/1-005	VALVE	EA	3
874	YZF12/1-006	SLEEVE	EA	10
875	YZF12/1-007	SEALRING	EA	17
876	YZF12/1-008	PLUG	EA	2
877	YZF12/1-010	RING	EA	260
878	YZF12/1-011	FRICTIONSPACER	EA	79
879	YZF13/1-004	PLUG	EA	10
880	YZF14/1-001	PIPECONNECTOR	EA	4
881	YZF14/1-003	SLEEVE	EA	31
882	YZF14/1-005	SEALRING	EA	108
883	YZF14/1-006	VALVE	EA	20
884	YZF14/1-007	SEALRING	EA	91
885	YZL-130	SLIDINGVALVESUBASSY	EA	5
886	YZL15-300-02	SEALINGRING	EA	54
887	ZD-15E	MOTOR	EA	10
888	ZD-4	D.CMOTOR	EA	1
889	ZL10-00-01	SCREW	EA	5
890	ZL10-14-02	SEALINGRING	EA	3
891	ZLF-450L	BULB	EA	30
892	ZN6-4	GREASE	KG	30
893	ZP1-5/QDF-1	FOLLOW-UPVALVE	EA	62
894	ZSD-9(G)	GREENLIGHT	EA	73
895	ZSD-9(W)	LAMPHOLDER	EA	70
896	ZT-5	LIGHTASSY	EA	1
897	309TB2000.00	Compass cup body components	EA	50
898	HB1-126G3X24	BOLT	EA	4
899	K8E-LYQ-5000-642	SMOKE GENERATION SYSTEM BRACKET	EA	2
900	L8-5100-300	PULL ROD	EA	2
901	L8-5300-800	PULL ROD	EA	2
902	L8-5571-3	block	EA	2
903	L8-6100-13	CLEAT	Ea	5
904	M3X10GB837	SCREW	EA	12
905	M4X10GB837	SCREW	EA	20
906	T16.41.00	MEMBRANE UNIT	EA	10

Notes: -

1. Stores must be of latest production series.
2. Store must have 70% or more life upon receipt.
3. Rubberized material / Lubricants / Greases / Chemicals (if any) must 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 Store should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
5. MSDS and TDS for chemical items (if any) must be provided.
6. After submission of quotation, no query regarding IPC / TO will be entertained. Therefore, suppliers can get any clarification before submission of tender.
7. Qty required are final so, no MOQ against any item will be accepted.
8. Store will be accepted in accordance with the standard specification provided in the indent at consignee premises subject to acceptance by user quality inspector.
9. 12 Months after sale warranty of spares must be provided.
10. Payment will be made as per PAC Board procedure
11. Provision of COC by OEM.
12. Soft copy of technical quotation should be provided along with hard copy.

Annexure "D"

Form PACB-002A

PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA

SCHEDULE TO TENDER

1. TENDER INQUIRY NO: PACB/721/180923018/0736/P-3
2. Time and Date of opening Tender at 1100 Hrs on **05 December, 2023**. **No further 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

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 valid upto 30 June, 2024)	
3.	Country of Origin	
4.	Port of Shipment	
5.	Terms of Payment (As per Para 19 of IT)	
6.	BG% (Confirmation to provide Maximum Upto 10% BG)	
7.	Warranty / Guarantee period offered by Firm	
8.	Beneficiary Details (Completed address along with contact No)	
9.	Complete Bank address and Account Details For Payment / Letter of Credit	
10.	Previous Experience (Nature of Business and No of Years in Business)	
11.	Registration Status With PAC Board	
12.	Signing Authority (Name, Designation, Contact Details)	
13.	Address of local firm 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	

Annexure "G"

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 (DP) Bakery Road, Rawalpindi who is the Account Officer specified in the contract. The CMA (DP) 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 warranty 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 (DP) 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 (DP) Bakery Road, Rawalpindi.