

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/721/210923021/0738/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
07 November, 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/721/210923021/0738/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: _____

(Signature of Bidder & Stamp)

SCHEDULE OF STORES

Tender Inquiry No: - PACB/721/210923021/0738/P-3

TENDER SUBMISSION TIME: -

Before 1030 Hrs on opening date

TIME & DATE OF OPENING

1100 Hrs on 12 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 RAW MATERIALS

S NO	Ind S No	Part No.	Noun	UI	ERRC	Qty Req
1	1	CR17NI2-5.25MM	WIRE	KG	XB3	10
2	2	5860-2mm	VULZD RUBBER PLATE	KG	XB3	10
3	3	LF21-D2	ALUMINUM WIRE (WELDING)	KG	XB3	20
4	4	1150-1.5mm	rubber sheet	KG	XB3	10
5	5	H62-10MM	brass rod	KG	XB3	20
6	6	ML30CRMNSIA-3.47MM	STEEL WIRE	KG	XB3	20
7	7	20#22MM	STEEL ROD	KG	XB3	20
8	8	H62-1MM	BRASS SHEET	KG	XB3	20
9	9	LY1-DIA5	ALUM ALLOY WIRE	KG	XB3	10
10	10	LY12CZ-8MM	ALUM SHEET	KG	XB3	10
11	11	PB-1-2MM	LEAD SHEET	KG	XB3	10
12	12	5470-4	RUBBER SHEET	KG	XB3	10
13	13	9510PK0011609	COPPER ROD DIA 30MM	FT	XB3	20
14	14	45#30MM	STEEL ROD	KG	XB3	20
15	15	LY11CZ-L8MM	DURULIUM BAR	KG	XB3	10
16	16	6X7+IWS-2.15-GB8902	CABLE	KG	XB3	20
17	17	TA3-8MM	TITANIUM ALLOY ROD	KG	XB3	30
18	18	45-40MM	STEEL RAD	KG	XB3	30
19	19	6141	rubber compound	KG	XB3	5
20	20	30CRMNSIA-L28MM	HEX STEEL ROD	KG	XB3	30
21	21	LY12CZXC113-26	CHANNEL	KG	XB3	20
22	22	LY12CZ-18MM	ALUM ROD	KG	XB3	30
23	23	H62-0.8MM	BRASS SHEET	KG	XB3	10

24	24	LF2R-24MM	ALLU ROD	KG	XB3	30
25	25	LF21M-L14MM	HEX ALUM ROD	KG	XB3	10
26	26	1143	RUBBER COMPOUND	KG	XB3	5
27	27	5860-2.5	Rubber sheet	KG	XB3	5
28	28	30CRMNSINI2A-28MM	STEEL ROD	KG	XB3	30
29	29	XY-103	GLUE	KG	XB3	5
30	30	5870-1.5	Rubber sheet	KG	XB3	5
31	31	30CRMNSINI2A-L17MM	HEX STEEL ROD	KG	XB3	20
32	32	1CR18NI9TI-55MM	STEEL ROD	KG	XB3	20
33	33	L4M-5MM	ALUM WIRE	KG	XB3	10
34	34	5171-3	Rubber sheet	KG	XB3	10
35	35	45#T1.6MM	S/STEEL SHEET	KG	XB3	10
36	36	0CR16NI6-L19MM	HEX STEEL ROD	KG	XB3	30
37	37	65S12MNWA-1.5MM(WIRE)	C.STEELWIRE	KG	XB3	10
38	38	PB-1-1.5MM	LEAD SHEET	KG	XB3	10
39	39	6143	Rubber compound	KG	XB3	5
40	40	LC4-80MM	ALUM ROD	KG	XB3	20
41	41	HM-102-6	spongy sheet	KG	XB3	20
42	42	MB8-12MM	MAGNESIUMSHEET	KG	XB3	10
43	43	5180	Rubber compound	KG	XB3	5
44	44	5171-1.5	Rubber sheet	KG	XB3	10
45	45	LF21-G50X10X400MM	ALUM ALLOY PIPE	KG	XB3	10
46	46	ML30CRMNSIA-3.45MM	STEEL WIRE	KG	XB3	20
47	47	MLC15-3.5MM	STEEL WIRE	KG	XB3	20
48	48	30CRMNSIA-G140X10X75MM	ALLOY STEEL PIPE	KG	XB3	10
49	49	30CRMNSIA-23	STEEL ROD	KG	XB3	30
50	50	5470-2MM	Rubber sheet	KG	XB3	5
51	51	1CR18NI9TI-0.6MM	STEEL SHEET	KG	XB3	20
52	52	45#50MM	STEEL Bar	KG	XB3	100
53	53	#45-50MM	STEEL SHEET	KG	XB3	30
54	54	T9A-0.5MM	STEEL SHEET	KG	XB3	10
55	55	2124-T851-35MM	ALUM PLATE	KG	XB3	30
56	56	LF2M-D50	ALUM ALLOY BAR	KG	XB3	30
57	57	QAL-10-3-1.5-16MM	Bronze Rod	kg	XB3	30
58	58	7050-T7451-870-AMS4050H	ALUMINIUM ALLOY 7050-T7451 (L)900MMX(W)600MMX(H)100MM	KG	XB3	30
59	59	QAL10-3-3.5-D40	BRONZEBAR	KG	XB3	30
60	60	112-44-5MM	FELT	KG	XB3	10
61	61	1151	Rubber compound	KG	XB3	10
62	62	ML16CRSINI-D12	ALLOY STEEL WIRE FOR RIVET/SCR	KG	XB3	10
63	63	LY12CZ-12MM	ALUMROD	KG	XB3	10
64	64	YB-2=3.0	AERO-ORGAUIC	KG	XB3	30

65	65	20#1.8MM	STEEL SHEET	KG	XB3	20
66	66	50D5	Rubber compound	KG	XB3	10
67	67	LY10-D6	DURULIUM NO.1 WIRE	KG	XB3	20
68	68	H62Y-1.2MM	BRASS SHEET	KG	XB3	10
69	69	BT-6X10	SHIELD	KG	XB3	30
70	70	LF21M-0.3MM	ALL SHEET	KG	XB3	10
71	71	L6M-0.8MM	All Sheet	KG	XB3	10
72	72	65SI2MnWA-1MM	ALLOY SPRING STEEL WIRE	KG	XB3	20
73	73	F275	Rubber compound	KG	XB3	30
74	74	T3-0.35MM	Copper Sheet	KG	XB3	50
75	75	LY12CZ-100	ALUM ROD	KG	XB3	50
76	76	BT10X16	SHIELD	KG	XB3	50
77	77	LF21R-34MM	ALUM ROD	KG	XB3	50
78	78	SFB-1=1.0	TEFLON	KG	XB3	60
79	79	LY12CZ-D100	ALUMINIUM ROD	KG	XB3	50
80	80	LF21M-G6X1MM	ALUMN PIPE	KG	XB3	60
81	81	J7II-7606-0-3	FELT	Kg	XB3	30
82	82	1CR18NI9TI-60MM	S/S ROD	KG	XB3	50
83	83	4161-2MM	VULZD RUBBER PLATE	KG	XB3	50
84	84	LF2R-88mm	ALUM ROD	KG	XB3	50
85	85	65MN-T0.4MM	ALLOY SPRING STEEL TAPE	KG	XB3	70
86	86	LY12CZ-6MM	ALLU SHEET	KG	XB3	60
87	87	LY12CZ-XC111-27	CHANNEL	KG	XB3	80
88	88	Cr17ni2-18MM	STEELROD	KG	XB3	50
89	89	QBE2Y-D20	BERYLLIUM BRONZE BAR	KG	XB3	100
90	90	65MN-0.5MM	STEEL SHEET	KG	XB3	100
91	91	J7II-7606-0-7	GRAY CLOTH	Mtr	XB3	100
92	92	LF21M-6X1MM	ALUMN PIPE	KG	XB3	50
93	93	J7II-7606-0-5	FIRE PROOF CLOTH	Mtr	XB3	200
94	94	30CrMnSiA-115mm	Steel Rod	KG	XB3	500
95	95	45-L17MM	HEX STEEL ROD	KG	XB3	300
96	96	HPB59-1Y-12MM	BRASS ROD	KG	XB3	450
97	97	20#1MM	STEEL SHEET	KG	XB3	100
98	98	LY12CZ-35MM	ALUM ROD	KG	XB3	100
99	99	LY12CZ-3.5MM	ALUM SHEET	KG	XB3	100
100	100	LY10-6MM	ALUMWIRE	KG	XB3	100
101	101	LY10-4mm	LY1 WIRE	KG	XB3	100
102	102	XY-404	GLUE	KG	XB3	10
103	103	4172	RUBBERCOMPOUND	KG	XB3	10
104	104	30CRNI4MOA-35MM	STEELROD	KG	XB3	30
105	105	0CR17NI7A1-0.7MM	STEELWIRE	KG	XB3	10
106	106	50CRVA-5.5MM	STEELWIRE	KG	XB3	10
107	107	65Si2MnWAØ5MM	STEELWIRE	KG	XB3	10
108	108	25#-1.5MM	STEELSHEET	KG	XB3	20
109	109	25#-2MM	STEELSHEET	KG	XB3	50
110	110	HPB59-1-40MM	BRASSROD	KG	XB3	20
111	111	ZL-102-2MM	ALUMINIUMINGOT	KG	XB3	20

112	112	1CR18NI9TI-75MM	STEELROD	KG	XB3	100
113	113	ML18-L10MM	HEX STEEL ROD	KG	XB3	20
114	114	1CR18NI9TI-0.1MM	STEELSHEET	KG	XB3	30
115	115	L5-0.5MM	ALUMSHEET	KG	XB3	30
116	116	AISI1065/GB-60MN-T1.4MM	STEELSHEET	KG	XB3	30
117	117	AISI1065/GB-60MN-T6MM	STEELSHEET	KG	XB3	30
118	118	ZL-102ö50	ALUMROD	KG	XB3	30
119	119	S30210-0.1MM	STEELSHEET	KG	XB3	30
120	120	S43110-35MM	STEELROD	KG	XB3	30
121	121	LF21-T5MM	ALUMPLATE	KG	XB3	30
122	122	30CRMNSIA-0.4mm	STEELSHEET	KG	XB3	30
123	123	SBF-2-82MM	TEFLONROD	KG	XB3	20
124	124	25#0.5mm	STEELSHEET	KG	XB3	30
125	125	0CR17NI7A1-Th0.7MM	STEELSHEET	KG	XB3	30
126	126	0CR12MNSNI4MO3AI	STEELBLOCK	KG	XB3	30
127	127	L2-0.3MM	ALUMSHEET	KG	XB3	30
128	128	AL-7075-T9MM	ALUMPLATE	KG	XB3	30
129	129	L5-3MM	ALUMSHEET	KG	XB3	30
130	130	2CR13-0.5MM	STEELSHEET	KG	XB3	30
131	131	5870-3MM	RUBBERSHEET	KG	XB3	20
132	132	LY16M=3.0	ALUMSHEET	KG	XB3	30
133	133	A286-1MM	STEELSHEET	KG	XB3	30
134	134	LY11M-0.8MM	ALUMSHEET	KG	XB3	30
135	135	ML16CRSINI-14mm	STEELROD	KG	XB3	30
136	136	15-5PH-10MM	STEELROD	KG	XB3	30
137	137	0CR12MN5NI4M03A1-L27MM	STEELROD	KG	XB3	30
138	138	GB-08-6MM	STEELROD	KG	XB3	30
139	139	S43110-12MM	STEELROD	KG	XB3	30
140	140	0CR12MNI4M03A1-L22	STEELROD	KG	XB3	30
141	141	3CR13-18MM	STEELROD	KG	XB3	30
142	142	Cr18Ni9Ti-L7MM	HEXSTEELROD	KG	XB3	20
143	143	CR18NI9CR3TI-10MM	STEELROD	KG	XB3	30
144	144	ML30CRMOA-18MM	STEELROD	KG	XB3	30
145	145	A286-12MM	STEELROD	KG	XB3	30
146	146	ZL201-T4(S)L22M	HEXALUMROD	KG	XB3	30
147	147	LD10-40MM	ALUMROD	KG	XB3	30
148	148	CR14MN14NI-10MM	STEELROD	KG	XB3	30
149	149	50#10MM	STEELROD	KG	XB3	30
150	150	00050-ALLOYS-10MM	STEELROD	KG	XB3	30
151	151	3CR13-10MM	STEELROD	KG	XB3	30
152	152	1CR18NI9TI-L22MM	HEXSTEELROD	KG	XB3	30
153	153	5A06-0-G55X5	ALUMPIPE	KG	XB3	30
154	154	T2-M-30MM	COPPERROD	KG	XB3	20
155	155	T2M-25MM	COPPERROD	KG	XB3	20
156	156	CR18NI12M02TI-L10MM	HEXSTEELROD	KG	XB3	20
157	157	S30210-L17MM	HEXSTEELROD	KG	XB3	20

158	158	42CrMO-10MM	STEELROD	KG	XB3	20
159	159	SFB-2-32MM	TEFLON	KG	XB3	20
160	160	3725-10MM	PHENOLICLIMINATEDROD	KG	XB3	20
161	161	LY12CZ-90mm	ALUMROD	KG	XB3	30
162	162	CR16NI6#26MM	steel rod	KG	XB3	30
163	163	LY-12(2024AI)-50MM	ALUM ROD	KG	XB3	30
164	164	CR18NI9CUTI-10MM	Steel Rod	KG	XB3	30
165	165	LY8-L14MM	Hex Alum Rod	KG	XB3	30
166	166	5CRMNMO-150MM	Steel Rod	KG	XB3	100
167	167	5470-2.5MM	VULZD RUBBER PLATE	KG	XB3	10
168	168	LF6-95MM	ALUM ROD	KG	XB3	50
169	169	QAI10-4-4-20MM	STEEL ROD	KG	XB3	30
170	170	ZL201-T4(S)26MM	ALUM ROD	KG	XB3	30
171	171	30CrMnSiA-G38X12	STEEL PIPE	KG	XB3	30
172	172	30CRMNSIA-52MM	STEEL ROD	KG	XB3	30
173	173	L5M-18MM	ALUM ROD	KG	XB3	30
174	174	QAL10-4-4-D80MM	QAL Bar	KG	XB3	30
175	175	LY12CZ-48MM	ALUM ROD	KG	XB3	20
176	176	LY12CZ-55MM	ALUMROD	KG	XB3	50
177	177	LD7-D70MM	ALUMROD	KG	XB3	50
178	178	1cr17ni2-l32mm	HEXSTEELROD	KG	XB3	50
179	179	45-L6MM	STEELROD	KG	XB3	50
180	180	CR16NI6#30MM	STEEL ROD	KG	XB3	50
181	181	CR16NI6#32MM	STEEL ROD	KG	XB3	50
182	182	LY12CZ-115MM	ALUMROD	KG	XB3	50
183	183	1150-0.5mm	RUBBER SHEET	KG	XB3	10
184	184	GDC-611	PRIEMER COATING	KG	XB3	10
185	185	GD-611	SEALANT	KG	XB3	10
186	186	45#0.5mm	STEEL SHEET	KG	XB3	50
187	187	HPB59-1Y-18MM	BRASS ROD	KG	XB3	20

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/721/210923021/0738/P-3
2. Time and Date of opening Tender at 1100 Hrs on **12 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

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.