

**PLEASE READ CAREFULLY**

- ❖ **Kindly print the bidding document, read carefully, fill, sign and stamp on each page and submit with the quotation.**
- ❖ Participating bidders are required to submit bids according to the instructions mentioned in bidding document. These bids should meet the requirements / criteria illustrated in bidding document along with fulfilment of other terms and conditions of the tender.
- ❖ According to PPRA rule 31, no bidder is allowed to alter or modify his bid after the bids have been opened. Moreover, as per rule 36 (b/vi) no amendment in the technical proposal is permitted during the 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 document thoroughly and submit their quotes accordingly without any condition in conformance to all tender requirements including DP, bid validity, provisioning, **Maximum up to 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 representatives on Ph No 051-9099-2244 at least 01 day prior to tender opening.**

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

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

**Tender No. PACB/751/051022R28/1223/P-2**

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

24 February, 2024

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 **not later than 05 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 **till 30-06-2024** from the date of opening the tender.

#### **11. TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY**

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master, substitute and in-lieu items must be quoted separately. **For any query regarding technical issues, firms may contact for any query regarding technical issues, firms may contact Tel Ext 051-9099-5283, 5290 or Directorate of Procurement & Stores, AMF (Msk) PAC Kamra District Attock. Email: amflog@pac.org.pk.**

**12. DEVIATION FROM SPECIFICATIONS** Stores received at consignee, if found not conforming to the contract specifications will be rejected and replacement in accordance with contractual specifications against rejected stores would be provided to consignee as per delivery schedule laid down in the contract. The replacement will be provided without any additional cost. In case stores are rejected after delivery schedule of the contract, replacement is to be provided at the earliest or by the date advised by Directorate of Central Procurement PAC Board.

**13. PACKING** Stores must be dispatched in standard trade packing unless otherwise specified to protect them against any damage. Any loss/damage caused due to poor packing will be recovered from the Supplier. In case items are shipped through sea, packing shall be sea worthy.

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

**15. APPLICATION OF OFFICIAL SECRET ACT 1923** All matters connected with this inquiry and subsequent actions arising thereafter fall within the scope of the Pakistan Official Secret Act 1923 which forbid providing contractual information to un-authorized / un-concerned person / organization. It is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having accesses to this information.

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

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

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

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

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

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

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

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

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

- 18. DISQUALIFICATION** Offers are liable to be rejected if: -
- (a) There is deviation from any instruction described in this invitation to tender.
  - (b) Offers are found conditional or incomplete in any respect.
  - (c) Multiple quotations against the tender.
  - (d) Multiple rates are quoted against one item.
  - (e) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
  - (f) **Annexure “A”, Form PACB-002A (Annexure “D”) and PACB-002B (Annexure “E”)** duly filled – in and signed by the Bidders are not received with the offer.
  - (g) Offer received later than appointed date and time.
  - (h) Tender specification if not conforming to the offer. In case of equipment/ major assemblies manufacturer’s brochures shows specifications different from those given in tender.
  - (j) Offer subject to restriction of Export License.
  - (k) Over writing / erasing in prices.
  - (l) Change in prices by the supplier after opening of commercial offers unless asked by Directorate of Central Procurement PAC Board.
  - (m) Validity of offer is not quoted as required in IT or made subject to confirmation later.
  - (n) Offers not accompanied with prescribed tender / Challan fee of Rs. 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 filled, 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 up to 10%** Performance Bank Guarantee is to be submitted at the time of signing of contract.

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

**21. WARRANTY / GUARANTEE OF STORE** Warranty / guarantee for a period of **one year** be applicable for stores commencing from acceptance of store at consignee.

**22. COUNTRY OF ORIGIN AND MODE OF SHIPMENT** Following details must be provided in your offer / quotation and Performa invoice: -

(a) Country of origin, place of manufacture of store and beneficiary should be mentioned.

(b) Name of port connecting PIAC aircraft / PNSC ship where from the store will be shipped. The firm may like to ensure the availability of PIA flight or PNSC operation from the port of shipment before signing the contract.

(c) Where PNSC or PIAC do not operate, the supplier would ship the stores through Pakistan / Foreign flag Vessel / Airline on freight pre-paid basis with prior approval of procuring agency and claim it subsequently. Freight and Insurance charges should not exceed **7.60%** 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 **DBA PAC Board Kamra** in the form of CDR / Pay order / Demand draft only at the time of tender opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee and on receipt of performance bank guarantee acceptance certificate from **DBA PAC Board Kamra**. 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 **Major Head C02501-20, Main Head 12, Sub Head 'A' Miscellaneous (Code Head 1/845/30)**. Only one offer can be made for same item on one Challan. Multiple offer / rates, if quoted will be rejected.

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

- (a) **Complete IT Document dully filled, signed and stamped on each page by authorized signatory of the firm.**
- (b) Proof of appearance on Active tax payer list of FBR.
- (c) Photo copies of valid registration and indexation of foreign principal with PACB / DGDP applicable to the store / equipment offered.

- (d) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (e) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (f) Photo copies of General Index number (GID), National Tax number (NTN), Sales Tax registration certificate. Foreign firms are required to provide copy of the company's valid Tax Compliance certificate issued by Revenue Authority of the domiciled country, valid as at the tender closing date.
- (g) List and evidence of certification from recognized international bodies like ISO.
- (h) List of major clients and references (complete with names of contact persons, address and telephone numbers) of which the company has supplied similar items in the last 05 years. Number of years in the business or dealing in similar items may also be mentioned.
- (j) Firm / Supplier name, complete address, contact numbers, and email addresses.
- (k) Undertaking that their firm and their proprietors have not been in litigation / blacklisted by any Govt / Semi-Govt / Autonomous body.
- (l) Any other document if required during procurement proceedings according to Rule 17 of PPRA rules 2004.

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

- (m) In case of foreign supplier photocopy of resident card, passport or equivalent identification card of person signing the tender is to be provided along with 02 passport size photographs.
- (n) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.
- (p) Letter of authorisation from the OEM confirming that the bidder is authorized to deal with the item quoted.

**34. FORCE MAJEURE** "Force Majeure" means any event, act / or other circumstances not being an event, act or circumstances, under the control of the Purchaser or of the Seller. The Seller will notify the Purchaser in writing of any such event within 15 days by Fax/Telex/Telegram of its commencement, which is relied upon by the Seller for its failure to comply with its obligation. The Purchaser have the right to conduct investigations to satisfy itself about the genuineness of the "Force Majeure" event Non-availability of raw material for

the manufacture of stores, or of export permit for the export of the contracted stores from the country of its origin, not constitute "Force Majeure".

**35. ARBITRATION** All matters of dispute or difference, except regarding rejection of stores / Services by the inspector and or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, settlement of which is not specifically provided in this contract, shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan. The dispute shall be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior Court of Pakistan will be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law & Arbitration Act, 1940. Arbitration award will be firm and final and un-challengeable in any court of law. The award shall be unspoken.

**36. LITIGATION** The firm 'Supplier' is restricted not to take the matter in any court of law and not to disclose the matter whatever to print / TV media or any other forum. In case of any dispute only Court of Jurisdiction at Attock has the Jurisdiction to decide the matter.

**37. RISK PURCHASE** In the event of failure on the part of the Seller to comply with the contractual obligations, the contract is liable to be cancelled at his risk and expense in accordance with General Condition Governing Contracts.

**38. TERMINATION OF CONTRACT** The purchaser shall be entitled to terminate this contract for default on the part of supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a member's voluntary winding up for the purpose of reconstitution or amalgamation, or carries on its business under a receiver for the benefit of its creditors. In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 15 days from the date of serving of such notice, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under to either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of arbitration under the contract hereafter. Moreover, the purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g. telephone, telegram or fax etc.

If the supplier delays delivery of any Equipment to be supplied to the Purchaser under this Contract for more than 21(twenty one) days from the time specified for delivery, there of or, 15 days for any extension of subsequent delays then the purchaser reserve the right to terminate this contract without prior notice to the supplier and purchase from elsewhere (other firm or country) stores not delivered, at the risk and expense of the supplier. However, intimation to such a cancellation would be affected by registered letter sent to be supplier and without need to legal or judicial or other formalities. In addition, the purchaser will have the right to recover any loss or damage or payment made to the supplier.

Upon termination the Supplier shall refund all such payments for which goods and/or services have not been delivered or rendered. The Supplier shall refund the amount due with interest at 1% above the Libor rate.

**39. SECURITY DEPOSIT / BANK GUARANTEE** To ensure timely and correct supply of stores / services, the firm shall furnish an unconditional bank guarantee (BG) from a scheduled bank of Pakistan for an amount up to maximum 10% of the contract value on a judicial stamp paper of the value of (Rs 100.00) as per prescribed format in the currency same as of contract. The bank guarantee shall be endorsed in favour of DBA PAC Board Kamra who is the accounts officer specified in the contract. DBA PAC Board Kamra 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 within 30 days from signing of the contract 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, AMF, PAC Kamra, District Attock  
Tel Ext: **051-9099-5283, 5290** Email: [amflog@pac.org.pk](mailto:amflog@pac.org.pk).

**Bidding / Contracting Procedure:** Directorate of Central Procurement PAC Board Kamra Tel No 051-9099-2534 Email: [adcp@pac.org.pk](mailto: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

**CERTIFICATE**

TENDER / CONTRACT No **PACB/751/051022R28/1223/P-2**

It is certified that no person, firm, cooperation, subsidiary or entity in Pakistan or elsewhere shall directly receive any rebate, bonus commission, gift or favour in cash or kind other than commission allowed to M/s ( FULL NAME TITLE OF THE COMPANY WITH ADDRESS) against contract No \_\_\_\_\_ dated \_\_\_\_\_. In case if it is discovered that contents of this certificate have been infringed / violated by the supplier the purchaser will have the right to cancel the contract and / or impose a penalty equal to 25% of the contract value.

**AGENT-**

\_\_\_\_\_  
\_\_\_\_\_

Seal & Signature

**PRINCIPAL**

\_\_\_\_\_  
\_\_\_\_\_

Seal & Signature

**COUNTERSIGNATURE**

\_\_\_\_\_  
\_\_\_\_\_

Director Central Procurement

Seal & Signature

## Annexure "B"

**QUESTIONNAIRE TO BE FILLED IN BY BIDDER**

Firm is required to provide confirmation of following points and in case of any change, same is to be highlighted in remarks column.

S#	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 <b>PACB – 002A</b> .		
2.	Whether deviation from the demanded specification is attached with <b>Form PACB – 002A</b> .		
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 <b>Form PACB–002A &amp; 002B</b> 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 <b>OR</b> 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 <b>Para 33</b> of Invitation to tender have been attached.		
18.	Maximum up to 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 filled, 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/751/051022R28/1223/P-2](#)

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING [1100 Hrs on 26 March, 2024](#)**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 FV RANGE ITEMS****(AS PER DETAILS APPENDED BELOW)**

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
1	0204365-000	N/A	AS212105-4.1X16	Screw		Ea	109
2	0205835-000	1680-22-606-1196	AS212501M6X20	TRAVEL STOP SCREW	N/A	EA	40
3	0205837-000	5306-22-305-2868	AS212501-M6X30	TRAVEL STOP SCREW	N/A	EA	40
4	0206452-000	N/A	AS215402-M3	NUT	N/A	EA	54



S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
5	0212549-000	N/A	AS 261206-1	COVER, SCREEN	N/A	Mtr	1
6	0219499-000	N/A	AS211515-1.7X8	RIVET R/H	N/A	EA	160
7	0225134-010	N/A	0.080"X48"X144"M AT SAAB 3526- 028	SHEET ALUMINIUM 2MM	Fed QQ-A-250/5 AA Alclad 2024-0	M2	1
8	0225134-011	N/A	0.10"X48"X144"MA SAAB 3526-028	Sheet Aluminium 2.5MM	Fed QQ-A-250/5 AA Alclad 2024-0	M2	1
9	0225134-014	N/A	0.016"X48"X144" MAT SAAB 3526- 038	SHEET ALUMINIUM 0.4MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	2
10	0225134-016	N/A	0.025"x48"x144" Mat Saab 3526- 038	Sheet Aluminium 0.6MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	1
11	0225134-024	N/A	0.080"X48"X144" MAT SAAB 3526- 068	SHEET ALUMINIUM 2MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	2
12	0225134-036	N/A	0.063"x48"x144" Mat Saab 3114-2	SHEET ALUMINIUM	Fed QQ-A- 250/11 AA 6061- 0	M2	1
13	0225134-059	N/A	0.080"X36"X72" MAT SAAB 1629- 015	SHEET STEEL 2MM	MIL-S-18729 AISI 4130 Cond N	M2	1
14	0225134-083	N/A	70X200X350MM MAT SAAB 3624-7	ROUGH FORGING	MIL-A-22771 AA 7079-T652	EA	12
15	0225134-088	N/A	SAAB MAT 4526- 090	Sheet Nylatran Black 5MM		M2	1

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
16	0225135-004	N/A	0.063"X18"X72" MAT SAAB 1629-015	SHEET STEEL 1.6MM	MIL-S-18729 AISI 4130 Cond N	M2	1
17	0449589-000	N/A	AS218103 5/32 INCH T	CABLE STEEL	MIL-DTL-83420 TYPE 1 COMPOSITION A	Mtr	12
18	0632235-000	N/A	AISI 4130N SAAB MAT 1624-014	ROD STEEL DIA 1"- 1/2"	MIL-S-6758 COND-D FK 2012-05	Mtr	1
19	0633212-000	N/A	MAT SAAB 1624- 035	ROD STEEL 1/2"	MIL-S-6758 COND F MATERIAL 4130 HT 125 REF: FK 2012-05	Mtr	2
20	0634080-000	N/A	8X500X1500MM MAT SAAB 1624- 015	SHEET STEEL 8MM	MIL-S-18729 AISI 4130 Cond N	M2	1
21	0634216-000	N/A	MAT SAAB 1624- 015	ROD STEEL 5/8"	MIL-S-6758- COND-D MATERIAL 4130 N REF: FK 2012-05	Mtr	1
22	0634225-000	N/A	MAT SAAB 1624- 015	ROD STEEL 1"	MIL-S-6758 COND D MATERIAL 4130 N REF:FK 2012-05	Mtr	2

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
23	0636005-000	N/A	0.5x1000x2000MM Mat Saab 1635-2	Sheet Steel 0.5MM	FED-QQ-S-766 CLASS 321C	M2	1
24	0636010-000	N/A	1x1000x2000MM Mat Saab 1635-2	Sheet Steel 1MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	M2	3
25	0636015-000	N/A	1.5X1000X2000M M MAT SAAB 1635-025	SHEET STEEL 1.5MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	M2	2
26	0636025-000	N/A	2.5X1000X2000M M MT SAAB 1635- 025	SHEET STEEL 2.5MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	M2	1
27	0654010-000	N/A	1X400X2000MM MAT SAAB 1624- 025	SHEET STEEL 1MM	MIL-S-18729	M2	1
28	0654015-000	N/A	0.063	SHEET STEEL THICKNESS 0.063"	MIL-S-18729 AISI 4130 COND N-FK 2012-04	M2	1
29	0664060-000	N/A	SAAB 3526-065	SHEET ALUMINIUM 6MM	FED QQ-A- 250/4-T3	M2	1
30	0664112-000	N/A	12X1000X2000MM MAT SAAB 3526- 065	PLATE ALUMINIUM 12MM	FED-QQ-A- 250/4-T351	M2	2
31	0664208-000	N/A	SAAB MAT 3526- 045	ROD ALUMINIUM 5/16 INCH	FED QQ-A 200/3 MAT 2024 T4 REF FK 2012-02	Mtr	1
32	0664212-000	N/A	MAT SAAB 3526- 045	ROD ALUMINIUM 1/2"	FED QQ-A 200/3 MATERIAL	Mtr	2

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
					2024T4 REF: FK 2012-02		
33	0664216-000	N/A	3526-045	ROD ALUMINIUM 5/8"	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK 2012-02	Mtr	1
34	0664230-000	N/A	MAT SAAB 3526- 045	ROD ALUMINIUM 1- 1/4"	FED QQ-A 200/3 MATERIAL 2024T3511 REF: FK 2012-02	Mtr	1
35	0665270-000	N/A	MAT SAAB 3526- 054	ROD ALUMINIUM 3"	FED QQ-A 200/3 MATERIAL 2024T3511 REF: FK 2012-02	Mtr	1
36	0692041-000	N/A	MAT SAAB 1624- 015	TUBE STEEL 16X1MM	MIL-T-6736 COND N	Mtr	1
37	0695016-000	N/A	MAT SAAB 1624- 015	TUBE ALUMINIUM DIA 5/16"X.049"	MIL-T-6736 COND N	Mtr	1
38	0695020-000	N/A	2024-T35	Tube Aluminium 10x1MM	AA2024-T3 FED- WW-T-700/3-T3	Mtr	1
39	089-06012- 0008	N/A	N/A	SCREW	CAGE= 01KH6 MANU=HONEY WELL	EA	60
40	1134196-1	N/A	1134196-1	SERVICE FITTING	N/A	EA	5
41	1134196-3	N/A	1134196-3	SERVICE FITTING	N/A	EA	7
42	150-307	3960-00-523-0493	N/A	FEMAIL PUSH ON	N/A	EA	20
43	201B	N/A	201B-18	TRANSDUCER	N/A	EA	4

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
44	233720-73X83X.157-2514-PII-2N	N/A		SHEET ACRYLIC GRAY CODE COLOUR 2514, 0.157"X82"X73"		Sht	1
45	3374-3	N/A	8x1000x2000MM Mat Saab 1635-2	SHEET STEEL DIM 8.0X1000X2000MM		M2	1
46	357-9292-000	5935-00-823-0487	N/A	BNC CONNECTOR	N/A	EA	60
47	37A19773-382	3030-01-505-6114	N/A	ALTERNATOR BELT E2 OR D2	N/A	EA	10
48	5000013-071	N/A	AA-2024-T3	Extrusion AS100001-3	FED-QQ-A-200/3 MATERIAL 2024T3511 REF: FK 2010-01	Mtr	1
49	5000051-048	N/A		Extrusion	AA 2024-0	Mtr	1
50	5000214-019	N/A	AISI4130	Rod Steel 12MM	MIL-S-6758 COND F	Mtr	1
51	5000214-028	N/A	MAT SAAB 1627-035	ROD STEEL 6K12MM	MIL-S-6758 COND F	Mtr	2
52	5000214-086	5310-22-301-6693	AS212601-M6	Nut		Ea	1
53	5000237-006	N/A	4104-006	Tube Aluminium Square 25x25x1.5MM	FED QQ-A 200/9 AA 6063-T6	Mtr	6
54	5000237-013	N/A	7149-920	WEAR PROTECTION SHEET 2MM	THICKNESS 2MM	M2	2
55	5000238-078	N/A	AQ-306-4	HOSE, PVC	N/A	Mtr	9
56	5000239-010	N/A	115100	MOCCA CLOTH (AS PER SAMPLE)	N/A	Mtr	2
57	5000240-089	N/A	N/A	FLEXIBLE HOSE SCEET-8 2 PLY	N/A	Mtr	15

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
58	5000248-018	N/A	0.4	GAUZE BRASS (STAINER)	N/A	M2	1
59	5000248-060	N/A	SCEET 4 2-PLY	HOSE DUBLE LAYER 1" DIA	N/A	Mtr	9
60	5000251-016	3040-01-606-7546	M3807	SEAL	N/A	Mtr	4
61	5000261-006	N/A	SAAB 4526-090	ROD NYLATRAN 51MM	N/A	Mtr	2
62	5000261-090	N/A	Dim 2x1000x2000MM Mat PP	Sheet Plastic Prop 2MM		M2	1
63	5000261-092	N/A	MAT SAAB 4526- 090	ROD NYLATRAN (BLACK) 15MM	DIA 15MM	Mtr	2
64	5000262-041	N/A	MAT SAAB 4526- 090	SHEET PLASTIC BLACK 12MM	N/A	M2	1
65	5000263-004	N/A	NR548	SEAL DOOR	N/A	Mtr	4
66	5000265-018	N/A	0.040"X18"X72" MAT SAAB 1629- 15	SHEET STEEL 1MM	AMS 6350 & 6351	M2	1
67	5000718-000	N/A	AS211101B 2X8	Pin, Cylindrical		Ea	1
68	5002356-000	N/A	N/A	RUBBER PLASTIC 1MM	N/A	M2	1
69	5006687-000	N/A	MAT SABB 1613- 035	ROD STEEL 10MM	FED-QQ-S-763 TYPE 420	Mtr	3
70	5801265-001	N/A	N/A	GASKET	N/A	EA	25
71	5801510-001	N/A	AA6060 F22-T6	Front Arch		Ea	1
72	5801511-001	N/A	AA6060 F22-T6	Rear Arch		Ea	1
73	5801588-001	N/A		Spring		Ea	1

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
74	5804603-001	N/A	N/A	STRAINER	N/A	EA	4
75	5000236-015	N/A	3M- EC1202,3/4"X1"	TAPE L1900	3M- EC1202,3/4"X1"	Mtr	14
76	580-712-021	N/A	N/A	FLEX CONTROL	TOIT-17-4 MK 6/2-22	EA	5
77	580-712-023	N/A	N/A	FLEX CONTROL	SMK 6/6-01	EA	3
78	5961071-100	N/A	J-7764-31	SHOCK MOUNT KIT FOR SMK	IMR 124/2002	EA	40
79	5981022-001	N/A	N/A	POLYURETHANE TUBE 8X5MM (HOSE GREEN)	N/A	Mtr	80
80	6105254-000	N/A	Mfg : TECHFLEX	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	N/A	Mtr	12
81	6113001-002	5920-12-124-8268	N/A	FUSE HOLDER	N/A	EA	5
82	6120022-021	N/A	N/A	SHRINK SLEEVE RAYCHEM	N/A	Mtr	16
83	6120325-002	N/A	5981116-001	SCREW	N/A	EA	168
84	6120325-004	N/A	LKCS	SCREW	N/A	EA	52
85	6120823-024	5935-00-825-8860	KPT02E-8-4S	RECEPTACLE	N/A	EA	12
86	6121044-008	N/A	YAEV4CL-M64- GULAWG4	CABLE END	N/A	EA	2
87	6121082-006	N/A	YAEV8CL-M64- RODAWG8	CABLE END	N/A	EA	1
88	6121146-004	5940-99-114-0435	320560	SPLICE	N/A	EA	4
89	6124020-015	N/A	N/A	BRAID, STEEL	N/A	Mtr	2

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
90	6126821-025	5310-00-167-1343	AN315-3R	NUT	N/A	EA	50
91	6127102-048	5305-00-984-4988	MS35206-228	Screw		Ea	8
92	6127116-061	N/A	1-151680	RECEPTACLE	N/A	EA	27
93	6127116-067	N/A	N/A	CONNECTOR	N/A	EA	4
94	6127116-071	5999-14-452-6838	163307-4	PLUG CONTACT	N/A	EA	15
95	6127137-033	N/A	6.00-6 6PLY	TYRE MAIN GOOD YEAR	N/A	EA	20
96	6127139-006	1630-25-129-2957	6.00-6, 302-246-401	TUBE MAIN GOOD YEAR	N/A	EA	20
97	6127139-010	N/A	06-10-130-315/0500N	GAS SPRING CYLINDER	N/A	EA	20
98	6127148-044	6240-99-826-8200	GE-4594	LANDING LIGHT	N/A	EA	3
99	6127194-029	5306-00-211-8173	AN174-10A	Bolt		Ea	4
100	6127194-034	5310-00-877-5796	AN365-428	Nut		Ea	8
101	6127194-037	5310-00-266-4463	AN365-1032	Nut		Ea	10
102	6127194-064	5306-00-516-8422	AN-316-5R	NUT	IMR/06/06	EA	4
103	6127194-065	5310-00-595-7475	AN364-428	Nut		Ea	4
104	6127194-068	5315-00-734-5573	AN380-2-2	COTTER PIN	N/A	EA	225
105	6127194-096	3110-00-232-3320	RE4F5,REP4F5	FORK END	N/A	EA	4
106	6127194-098	3110-01-248-6246	RE 3F4	ROD END	N/A	EA	7
107	6127195-001	5310-00-027-2294	A6K-106	RIVNUT	N/A	EA	4
108	6127222-094	1560-25-132-5052	N/A	BUNGEE (GAS CYL 200N)	N/A	EA	5
109	6127225-029	5306-00-685-3027	AN3-11A	BOLT	N/A	EA	12
110	6127225-075	N/A	AN526-632-R8 / MS35206-230	SCREW	N/A	EA	40



S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
111	6127225-078	N/A	AN664-C5,MS20664-C5	BALL	N/A	EA	3
112	6127225-079	N/A	MS21260S5LH	ROD END / TERMINAL	N/A	EA	3
113	6127225-080	5325-00-291-9366	AN931-6-10	GROMMET	N/A	EA	10
114	6127226-001	N/A	GL6	BALL BEARING	N/A	EA	4
115	6127227-075	5315-25-129-2987	2X10	ROLL PIN	N/A	EA	12
116	6127242-001	2620-14-299-2628	5.00-5 6PLY FLIGHT SPECIAL II	TYRE NOSE GOOD YEAR	N/A	EA	10
117	6127275-096	5925-00-985-8319	4001-001- 5,MS22073-5	CIRCUIT BREAKERS 5AMP	N/A	EA	3
118	6127275-098	5925-01-535-0931	4001-001-15	CIRCUIT BREAKER 15AMP	N/A	EA	4
119	6127276-051	5342-00-134-3486	CC 3251	CABIN VENTILATOR (TRANSPARENT)		Ea	2
120	6127279-038	5930-00-636-4345	MS25011-1/1HS1	SWITCH	N/A	EA	50
121	6127282-090	N/A	MS28034-1	OIL TEMP TRANSMITTER	N/A	EA	1
122	6127320-008	5306-00-722-0393	AN3-4A	BOLT	N/A	EA	92
123	6127320-014	5310-00-167-1286	AN310-5	NUT	N/A	EA	10
124	6127320-018	N/A	AN380-2- 4,MS24665-136	COTTER PIN	5315-00-017- 9252	EA	8
125	6127320-019	5315-00-734-5577	AN380-3-3	COTTER PIN	N/A	EA	25
126	6127320-025	5306-00-182-2046	AN5-15A	BOLT	N/A	EA	7
127	6127321-009	5305-00-889-3001	MS35206-231	SCREW	N/A	EA	90
128	6127321-013	5305-00-984-6194	MS35206-246	SCREW	N/A	EA	200

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
129	6127321-029	5325-00-290-8232	4002-6"	STUD	N/A	EA	45
130	6127321-038	5310-00-188-7969	A8K-75	RIVNUT	N/A	EA	4
131	6127321-050	N/A	13000004-0207	HOSE MAN PRESSURE	N/A	EA	10
132	6127321-051	4720-01-124-7306	130000080274	OIL HOSE	N/A	EA	10
133	6127321-088	N/A	4RX1/4	Screw		Ea	1
134	6127321-089	N/A	SOR123GACOP60	O-RING	N/A	EA	30
135	6127322-065	5305-00-174-0712	AN507-832-R8	Screw		Ea	10
136	6127322-089	5306-00-151-1417	AN4-17A	Bolt		Ea	4
137	6127330-005	N/A	10RX1/2DUELL	Screw		Ea	4
138	6127330-028	N/A	4X18	ROLL PIN	N/A	EA	2
139	6127365-001	4210-01-366-0315	MODEL B417 WITH BRACKET NO 817 AMEREX CORPORATION USA MAKE	2.5 LB ABC DRY CHEMICAL FIRE EXTINGUISHER	N/A	EA	5
140	6127366-033	5340-25-131-0156	AS10-M6	Flex Ball		Ea	3
141	6127366-036	N/A	2360MG-M5	Knob		Ea	2
142	6127366-068	N/A	AQ359-8D-0230	HOSE	N/A	EA	19
143	6127366-074	N/A	RA2500-5	END PIECE	N/A	EA	3
144	6127366-084	N/A	90416-09	RUBBER PLUG	N/A	EA	20
145	6127377-004	N/A	AQ350-3-0063	HOSE ASSY	N/A	EA	33
146	6127377-005	N/A	AQ350-3-0077	HOSE ASSY	N/A	EA	20

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
147	6127377-030	5305-00-958-3409	AN509-1032-R10	SCREW	N/A	EA	82
148	6127391-075	5305-00-057-0491	AN509-8-R8	SCREW	N/A	EA	300
149	6127391-087	5305-00-180-0265	AN509-10-R6	Screw		Ea	2
150	6127396-033	N/A	2103-06-04 OR 9911004-057	JO BOLT	N/A	EA	32
151	6127399-012	5330-01-098-4313	101-05200 ALT	O-RING	N/A	EA	20
152	6127399-013	5306-00-165-8143	103-11600	LOCK BOLT	N/A	EA	2
153	6127399-068	5305-25-131-0143	099001-585	Screw		Ea	8
154	6127399-069	5340-25-131-0157	06052BZ-1	Clip		Ea	8
155	6127400-051	5310-00-282-0512	AN365-1032C	Nut		Ea	68
156	6127400-061	5331-00-807-8993	MS28775-228	O-Ring		Ea	10
157	6127426-010	5320-00-117-6815	AN470-AD-3-4 I/L MS20470AD3-4	RIVET R/H	N/A	EA	4
158	6127426-011	5320-00-117-6816	AN470-AD-3-5 I/L MS20470AD3- 5	RIVET R/H	N/A	EA	8
159	6127426-067	N/A	AN525-10-R10	Screw		Ea	8
160	6127436-022	N/A	TAPD56BS	Rivet Pop		Ea	32
161	6127493-099	N/A	K221-825/003/022	FUEL QTY TRANSMITTER	N/A	EA	9
162	6127496-031	1680-01-156-4664	0108370-28	CABLE AND CONTROL ASSY	N/A	EA	3

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
163	6127496-035	1680-25-134-0472	1101655-01	LAP BELT LH	OEM PACIFIC SCIENTIFIC	EA	5
164	6127496-036	1680-01-242-5001	1101655-02	LAP BELT RH	OEM PACIFIC SCIENTIFIC	EA	3
165	6127496-037	N/A	1101656-01	CROTCH STRAP	OEM PACIFIC SCIENTIFIC	EA	4
166	6127496-068	5305-00-282-6253	AN526C-1032-R8	SCREW	N/A	EA	100
167	6127533-036	N/A	AK-950-FTR	RADIO NOISE FILTER	N/A	EA	1
168	6127533-062	N/A	MIL SPEC. AMS3229	RUBBER SILICONE 3.0 ± 0.2 MM	HEAT RANGE OF -80F TO +425F	M2	4
169	6127533-070	3120-00-433-4586	LSS-5	BEARING	N/A	EA	4
170	6127533-075	N/A	5820106	Handle		Ea	1
171	6161102-000	6145-00-144-0231	44A0111-22-9	ELECTRIC WIRE	N/A	Mtr	13
172	6161110-000	N/A	44A0211-8-9	ELECTRIC WIRE	N/A	Mtr	1
173	62224	5330-00-310-9107	N/A	GASKET	LYCOMING ENGINE CATALOUGEPC -406-1 PAGE NO 4-1,4-5,4-9	EA	16
174	4001-001-1	N/A	7274-11-1	CIRCUIT BREAKER 1AMP	N/A	EA	5

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
175	4001-001-5	N/A	7274-11-5	CIRCUIT BREAKER 5AMP	N/A	EA	5
176	73937	2915-01-175-8470	AV2524054-11	FUEL INJECTOR AVSTAR	LYCOMING	EA	2
177	76534	2925-00-293-6999	N/A	SHIM OD 1-1/8X13/32	LYCOMING	EA	30
178	AE102-8	2815-99-888-8560	AE102-8	FIRE SLEEVE	N/A	FT	5
179	ALU-2045BS	5977-15-175-0086	N/A	BRUSH HOLDER & SPRING ASSEMBLY	ALU-8521LS, KELLY AEROSPACE	EA	5
180	AN501A10-10	5305-00-156-2714	NA	SCREW PROP LT	NA	EA	40
181	AN501A10-5	5305-00-156-2714	NA	SCREW PROP LT	NA	EA	40
182	AN7-41	5306-00-156-2654	AN7-41	BOLT	N/A	EA	16
183	AN816-4-4D	4730-00-187-0087	AN816-4-4D	NIPPLE	N/A	EA	2
184	B1104	5330-01-467-8740	N/A	GASKET CSU	N/A	EA	10
185	ECF504- 12AAS	N/A	N/A	ECF504-12AAS L- COM USB ADAPTER FOR PANEL MOUNTED USB ACCESS	OEM=DYNON	EA	10
186	M1037006219	N/A	1624-015	TUBE STEEL 14X1.5MM	MIL-T-6736 COND N	Mtr	1
187	MS27053-4C	4730-00-630-7593	Alt Pt No F66000-4	NIPPLE	N/A	EA	10
188	MS27061-8C	4730-00-584-6822	Alt Pt No G65000- 8C	END FITTING STRAIGHT	N/A	EA	10
189	MS27069-8C	4730-00-967-9516	Alt Pt No F506-8C	NUT HOSE COUPLE	N/A	EA	10

S#	Part #	NSN	Mfg Part No	Noun	Specification	U/I	Qty
190	MS27070-8C	4730-00-967-9524	Alt Pt No 900767-8C	SLEEVE	N/A	EA	10
191	0692063-000	N/A	MAT SAAB 1624-015	TUBE ALLOY STEEL DIA 22X1.5MM	MIL-T-6736 COND N	Mtr	1
192	RST-0692077-000	N/A	MAT SAAB 1624-015	TUBE STEEL 28X1.5MM	MIL-T-6736 COND N	Mtr	2
193	6127139-008	1650-01-608-3838	SE-1051-2	Shimmy Damper	N/A	EA	5
194	6127496-093	5331-00-298-0330	MS29513-232	O-Ring	N/A	EA	20
195	360-10D0210	N/A	N/A	HOSE ASSY	N/A	EA	10
196	6127321-054	4720-01-523-9058	359-2D-0176	Hose oil Pressure	N/A	EA	10
197	40243G-02	5965-01-408-7260	N/A	Flo Fit Earseal	N/A	PR	20
198	40062G-02	5965-01-424-3269	N/A	Microphone Protector	N/A	EA	20
199	40266G-03	N/A	N/A	Head Reatrainer Foam	N/A	EA	20
200	89000030-001	N/A	N/A	KA 61 Antenna with BNC Connector	N/A	EA	5
201	6127400-060	5331-00-579-7927	MS28775-225	O-Ring	N/A	EA	20
202	6127242-002	2620-00-288-0246	5.00-5,302-013-400	Tube Nose Good Year	N/A	EA	12

**Notes: -**

1. Quotation is required to submitted on 'FOB' basis.
2. Payment will be made as per PAC Board procedure.
3. Mode of shipment by Air / Sea.
4. Inspection / acceptance of store as per AMF Quality Control Department.
5. Stores should be Factory New and from current production.
6. OEM packing worthy for transportation by road/sea/air is to be carried out.
7. Technical details and brochure be provided with quotation for technical evaluation.
8. Raw Material (Sheets, Extrusions, Rods, tubes etc.) will be properly laminated for long term storage and to avoid scratches and corrosion.
9. PAC/AMF, its customers and regulatory authorities reserve the right of access to all facilities of supplier firms coupled with sub-tier suppliers in applicable production of stores provided to PAC / AMF under contracts concluded by PAC Board.
10. The supplier will provide following documents with supplied stores at the time of delivery: -
  - (a) Quality Certificate.
  - (b) OEMs Certificate of conformance of each item depicting its country of origin.
  - (c) Warranty documents (if applicable).
  - (d) Preservation certificate / record (if applicable).
  - (e) Batch No and Date of manufacturing
  - (f) TDS (wherever applicable) specially for hardware
  - (g) Operating / Maintenance / Application / Calibration instructions (if applicable).
  - (h) Date of manufacture of Raw Material.
  - (j) Metallurgical / Material Test Report (MTR) for Raw Material.
  - (k) MSDS (in case of chemicals / POL items).
  - (l) Delivery should be 05 months after signing of the contract.
  - (m) Suppler is responsible for warranty / guarantee of items for 01 year.
11. **Life:** The supplier will provide date of manufacture and date of expiry details with stores being life items  $\frac{3}{4}$  portion of the remaining life should be available on receipt of stores including procedure for life extension of the stores.

Annexure “B” (Form PACB – 02A)

**PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA**

**SCHEDULE TO TENDER**

1. TENDER INQUIRY NO: [PACB/751/051022R28/1223/P-2](#)
2. Time and Date of opening Tender at 1100 Hrs on **26 March, 2024**. **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 till <b>30-06-2024</b> from the date of opening the tender)	
3.	Country of Origin	
4.	Port of Shipment	
5.	Terms of Payment (As per Para 19 of IT)	
6.	Confirmation to provide Maximum up to 10% Bank Guarantee	
7.	Warranty / Guarantee period offered by Firm (As per Para 21 of IT)	
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 filed, signed and stamped on each page by authorized signatory of the firm	

**GENERAL CONDITIONS FOR BG**

- (a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee at the time of the signing of the contract from a schedule Bank for an amount of \_\_\_\_\_ i.e. 10% of the total value of the contract (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of DBA PAC BOARD KAMRA who is the Account Officer specified in the contract. The DBA PAC BOARD KAMRA concerned shall have the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchase officer himself.
- (b) The Bank Guarantees will be of following types with validity and amount has mentioned in each type
- (i) **Bank Guarantee against contract performance** It will be between 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain in force till 60 days beyond the Delivery Period stipulated in the contract.
- (ii) **Bank Guarantee against Warranty Period** It will be for amount of 10% of contract value excluding taxes/duties and freight /handling charges, etc. Duration of BG against Warranty Clause is variable. Normally under DP-15, it is for one year for the general type of equipment/ spares. For consumable goods, the warrantee period should also expire after 6 months or when the goods are fully consumed whichever is earlier or as per terms of contract.
- (c) If the supply of store is on warranty, the supplier shall be bound to extend the validity of Bank guarantee for such further reasonable period if so required by the purchase officer to cover the warranty period.
- (d) If the supplier fails to provide the Bank guarantee within 30 days after signing a contract, such failure shall constitute a breach of contract and the Director purchase shall be entitled to make other arrangements at the risk and expense of the supplier if no other BG / Bid Security of the same supplier for an equal amount is held up for final release, with the purchaser against any other completed contract(s). In the event of unsatisfactory performance or of any breach of terms of the contract, Bank guarantee shall be forfeited to the Govt. at the discretion of the purchaser. On satisfactory performance of the contract, the Bank Guarantee will be returned to the supplier by DBA PAC Board Kamra on receipt of instruction from the purchaser i.e. Directorates of Procurements etc.
- (e) In case of FOR tenders/contract it is imperative that BGs are obtained from firms/suppliers/agents through scheduled Banks of State Bank of Pakistan so as to safeguard the interest of the state.
- (f) In case of FOB tenders/contracts, Bank Guarantee is to be obtained preferably from LC opening Bank of Pakistan and through supplier, LC opening Bank abroad. In case firm does not agree to the aforesaid condition, then BG should at least, be obtained from supplier's country Bank located in Pakistan or any enlisted scheduled Bank of Pakistan in favour of LC opening Bank in Pakistan or any scheduled Bank of Pakistan, and the same will be a Bank-to-Bank Guarantee in favour of DBA PAC Board Kamra.