

PAKISTAN AERONAUTICAL COMPLEX, KAMRA MIRAGE REBUILD FACTORY

TENDER NOTICE : OPEN TENDER

Tender reference	:	MRF/Log/23-24/OT-20
Tender No	:	OT-20
Publishing date	:	27 January, 2024
Last date of submission of bids	:	12 February, 2024 (1000 Hrs)
Opening date & Time	:	12 February, 2024 (1100 Hrs)

1. Sealed tenders for purchase / repair of items as per enclosed list are invited from sales tax registered Suppliers who are on Active Taxpayers List (ATL) of FBR.

Pattern of Quotations

2. The quotation shall comprise a single package containing 02 separate envelopes. Tender reference along with due date of opening and Category Number must be clearly marked. Each envelope shall contain separately, the financial proposal and the Technical proposal respectively. Each bid (financial / technical) will be on separate leaf against single line item, envelope cover must be marked with "Item name". Quotations with multiple line items on single page will be dropped. **Quotations should be on original letter head (color printed)**. The quotations shall be addressed to Managing Director MRF, PAC Kamra as per terms given below:-

(a) **Technical Offer:** It should be without prices and contain all relevant essential specifications along with literature / brochures. Tender number, date of opening and word (**Technical offer**) should be clearly marked. The tendered Part No should be mentioned against quoted item / offer. Any details of equivalent / variables being quoted should be clearly mentioned against Part No being tendered. **NSN / OEM Part No** should be mentioned on both technical and commercial quotations. All quoted products must have traceable local / foreign OEM. **Country / Place of Manufacture / OEM** of stores is to be provided along with Technical / Commercial offer. **Certificate of Conformance** (where applicable), **Technical Data Sheet (TDS)** and **Material Safety Data Sheet (MSDS)** along with any other relevant literature by OEM are must for all Aviation Items, Chemicals, Material and Equipment. All precision measuring equipment must be quoted with provisioning of fresh **Calibration Certificate**. Spectrometric analysis report against raw material / hardware items may be required to establish conformity of delivered product. All Chemicals, lubricants and any item of shelf life range must be quoted with provisioning of **MSDS** along with fresh **Laboratory Test Reports** against corresponding LOT No, Batch No, Date of Production, Date of Expiry of delivered stores. **Part Catalogues, IPBs (Illustrated Part Breakdown), User Guides, Operating / Maintenance Manuals, Brochures, Prices** which ever available / applicable would be provided free of cost along with delivered stores. **Unit of issue** must be same as mentioned in tender notice. Confirmation to this effect is to be furnished by written certificate along with quotation. License keys, activation / access passwords and source codes are to be provided along with all software whether purchased individually or as a part of any system/equipment or machinery.

(b) **Financial Offer:** It should indicate price of quoted item (**to be delivered at MRF, Kamra premises with all liabilities on Suppliers**) and confirmation to the terms and condition of MRF tender inquiry. The words "**Financial offer**" should be clearly marked. The Quoted prices are to be exclusive of GST levied by the Government and these should be in accordance with the current Local market prices. GST must be mentioned separately. All

other charges must be incorporated in offered price. Rates must be mentioned in both “words” and “figures”. Following documents must accompany financial offer:-

- (i) Proof of being on **active taxpayers list**
- (ii) Sales tax registration certificate
- (iii) NTN certificate
- (iv) Professional Tax certificate of the province where the contract is being concluded as per MAG letter No 54/AT/S/1687-Vol-XXVII/P-29 dated 22 April, 2013 and Taxation department Punjab letter No SO (TAX) 1-33/77 (P-IV) date 28 August, 2003.
- (v) Any specific SRO / Tax exemptions if applicable must be notified along with commercial offer.

(c) **Bid Money / Earnest Money:** The **unregistered firms with PACB** (Pakistan Aeronautical Complex Board, Kamra) will have to furnish **earnest money @ 5%** of the quoted value through **Bank Draft / CDR** in favour of **Public Fund Account MRF PAC, Kamra**. The earnest money instrument should indicate Tender reference and firm/company name. In case where the exact Quantity has not been mentioned the earnest money should be calculated against MOQ / market available standard OEM packaging. The exact bid money in this scenario will have to be furnished within 01 week of intimation of being technically accepted, lowest financial bidder. The confirm purchase order will be furnished upon receipt of earnest money. Earnest money of bidders backing out of submitted quote or failing to provide in time delivery will be forfeited along with initiation of disciplinary actions.

Quantity

3. Quantity can be increased / decreased at the time of order as per MRF requirement without change of financial quotations. Bids once submitted will not be allowed to be changed and will be binding on suppliers for delivery of stores if purchase order is furnished, however, clarifications may be sought.

Offer requirement / validity

4. The quotation should be valid if it contain under mentioned information.
 - (a) Quote Validity should be minimum **90 days** and extendable on request. Quotations with less validity will be rejected.
 - (b) EDD must be available on Commercial Quote. Quotation will not be accepted without delivery period.
 - (c) Picture and TDS must be available with technical quote.
 - (d) Separate quote for every single line item.
 - (e) Mentioning of date on commercial / technical quotes is mandatory.
 - (f) Terms & Conditions should be mentioned on commercial / technical quotes.

Delivery Period

5. **Items are to be delivered at MRF, PAC KAMRA premises with all liabilities on Suppliers.** Stores are required within minimum possible delivery period. Offer with minimum delivery period are likely to be preferred. However, the delivery period should be factual as no subsequent extension will be granted except under extreme / un-avoidable circumstances. **Delivery period will invariably start from furnishing of written (provisional / firm) purchase order whichever is earlier.** Delivered stores must be in **standard packing** (free of any separate

cost). Delivery of items shall be strictly made as per timeline mentioned in purchase order. In case of failure, MRF reserves the right to cancel any PO.

6. **Acceptance of Stores / General Terms & Conditions**

- (a) **Certificate of Conformance, TDS and MSDS** by OEM is must for all aviation items, Materials and Equipment.
- (b) All precision measuring equipment must accompany fresh **Calibration Certificate either from OEM or any certified credible facility.**
- (c) All Chemicals, lubricants and any item of shelf life range must accompany **MSDS** along with fresh **laboratory test reports against corresponding LOT number, Batch number, date of production, date of expiry of delivered stores.**
- (d) In case of life items, the remaining shelf life must be at least 75 % at the time of delivery.
- (e) Stores will be accepted after inspection by concerned user / Quality Control Directorate as per QMS of MRF.
- (f) Supplier will be made responsible for **warranty / guarantee** of newly purchased items **at least one year or maximum possible.** In case of rejection of item on receipt or any defect / anomaly found within warranty period whether before use or while in use, the supplier will provide free of cost repair / replacement (which applicable) at MRF Kamra premises bearing all liabilities.
- (g) All repair works / services will INVARIABLY be under at least **06 months warranty**, unless contracted otherwise and depends upon case to case basis.
- (h) **Part Catalogues, IPBs (Illustrated Part Breakdown), User Guides, Operating / Maintenance Manuals, Brochures, Prices** which ever available / applicable would invariably be provided **free of cost** along with delivered stores.
- (j) Items should be current year's production.
- (k) Supplier will retain record of all products delivered to MRF karma, for at least 03 years.
- (l) MRF reserves the right to visit / inspect any premises of supply chain against required / offered products.
- (m) The supplier will be responsible for in time payment of all applicable taxes and duties to relevant agencies as per in vogue GOP regulations. The supplier must be able to furnish / produce such record as and when demanded by MRF.
- (n) Any item being tendered if obsolete / discontinued by OEM may please be communicated along with said certification by OEM. Suitable replacements / substitutes / interchangeable may also be communicated along with complete technical / operational details.
- (p) All quotations/ bids, correspondence and clarifications / queries must be on company letter head duly signed by authorized signatory authority. Active contact / correspondence details (phone no. mobile no. email & postal address must be mentioned).
- (q) All quotations, bids, clarifications, queries, correspondence and product will be kept strictly confidential.

Release of Payment

7. Payment will be released by Dte of Budget and Accounts, MRF PAC, Kamra on submission of Sales Tax invoice along with copies of GST registration, NTN certificate and Professional Tax certificate. Sales Tax Return against previous transactions (if any) during current financial year and copy of relevant SRO (if applicable) will also be required. All payments are to be received after successful acceptance of delivered stores by user and upon furnishing of requisite documentation. After receipt of payment, supplier is to furnish monthly sales tax return declaration along with Annexure "C" (DOMESTIC SALES INVOICE DETAIL) duly depicting invoice number against which payment has been received from MRF, Kamra. Specified amount of GST and Income tax will be withheld/ deducted at source as per GOP instructions in vogue. Any exemption in this regard will only be entertained upon furnishing of FBR issued EXEMPTION certificate in name of Firm / Company against specified item.

Terms and Conditions

8. The terms and conditions mentioned in this document will be integral part of any purchase order furnished against this tender, whether or not mentioned again.

Clarifications of Queries

9. Queries if any may be cleared by contacting **051-90994414, 90994727**.

Rejection

10. Offers are liable to be rejected if:

- (a) There is a deviation from any instruction.
- (b) Offers are found conditional or incomplete in any respect.
- (c) Overwriting / erasing in prices.
- (d) Firm **BLACKLISTED / UNDER EMBARGO / DELISTED** by any **Government Organization**.
- (e) Any terms and conditions not in conformity with tendered terms and conditions.

Delivery of Tender

11. **Each quotation (financial / technical) shall be on separate leaf against single line item.** Both the envelopes of **Technical and Commercial** offers should be enclosed in one cover properly sealed, **envelope cover must be marked with "Item name"** and bear the following address of Indigenous Provisioning office, MRF with **tender Inquiry number and opening date**.

O i/c Indigenous Provisioning
Mirage Rebuild Factory,
Pakistan Aeronautical Complex, Kamra
District Attock

Opening of Tender

12. The quotations must be in original and are to reach at this factory by **1000 Hrs** on **12 February, 2024**. All quotations are to be dropped in the tender box placed at the MRF Guard Room. No quotation will be accepted in photocopy, through Fax and after due date and time. Tender will be opened on **same day at 1100 Hrs** in the presence of witnessing officers and available representatives of the firms in O i/c Indigenous Provisioning. MRF reserve the right to cancel or reject any or all bids / proposals against complete tender or any part thereof, at any time

without any liability. In case of official holiday the Tender will be opened on next working day. Details of requirements is as follows: -

“Module, Cabin Management, Passenger Compartment, Front Furnishing Panel, Partition Panel, Rear Furnishing Panel, Front Panel Decoration, Rear Panel Decoration, Rust, Removing Agent, Polish, Grease, Connector Mobile, Connector, Window Pane Glass, Sealant, Screw, Screw, Grease, Counter Rivet, Rivet, Silicone Adhesive Rivet, Washer Split, Washer Flate, Cotter Pin, Pin Thread, Enterance Furnishing Panel , Right Front Furnishing Roof, Stud, Rear Cabin Panel, Toilet Comp Panel, Left Rear Furnishing Roof, Frame-12, Sound Proof, Frame-13 Sound Proof, Rear Installation Shade, Covering, Frame 21 Sound Proof, Covering Console Pilot, Left Side Assy, Right Side Assy, Center Furnishing Roof, Upper Panel Assy, Lower Panel Assy, Panel Assy Lh, Panel Assy Rh, Frame 23 Sound Proof, Seat Cover, Upholstery, Curved Claw(Leather Grip), Washers Leather Of Female Coupulings, Leather, Seat Belt, Strap Seat Safety, Pan Seat, Seat Helical, Seat Spring, Seat Locking Mechanism, Hard Foam, Cushion, Carpet Protector, Carpet Runner Assy, Carpet, Stevenson, Cusion, Bolt, Bolt, Screw, Nut, Seat-Cabin Attendant, Spring-Pocket, Fitting Assy Pax Seat, Wire, Bonding Strip, Cover Back, Aircraft Carpet Cleaner, Plug Pin Cleaner, Foam Thermo Pole, Foam Pade, Retriculated Foam Absorber, Sealing Compound C032, Polyurethene Coating C510, White Sprit Cleaning Solvent, Adhesive Sealant, Silicon Compound, Steel Sheet Seats In 15cdv6 Dim 800x200x0.80mm, Clip Cusion, Cusion, Upholstery, All Purpose Cleaner, Screw, Screw, Bonding Strip, Cover Back Rest First Off (Rh), Cover Protective Seat, Coupling, Cover Headrest, Foam Back Rest First Off (Lh), Foam Back Rest First Off (Rh), Curtain Of Cargo Cabin, Rug For Cargo Floor, Cover Assy Botton, Removable Flooring On Cargo, Solvent (Thinner), White Spirit, Solvent Cleaning C28/15, Carpet Usa, Thread, Texture Carpet, Screw, Carpet Mat, Roof Carpeting, Coupling, Sealing, Sealing Cord, Sleeve, Grease, Curtain Large, Curtain Small, Cleaner C 451, Corrosion Preventive C132, Aircraft Carpet Cleaner, Ac Trolly Wooden Cabin, Wooden Cabin With Door 17x15x14, Support Bracket (Wooden), Partition Kit (Wooden), Wooden Base, Engine Compartment Floor Wooden 3x1.5 Ft, Control Desk, Operator Desk, Wooden Shelf Rack, Wooden Desks, Wooden Cabin, Table Aassy-In Arm RH, Table Aassy-In Arm LH, Fire Detector Cable Of Ai-9v”.

13. List of items can also be downloaded from PPRA website www.ppra.org.pk and as well as PACB website www.pac.org.pk free of cost or can be collected from DTE of Log (LP Section) MRF PAC Kamra Distt Attock from **29 January, 2024** during working hours (except holidays).

Yours Sincerely,



(RAFAY JAMAL)
Squadron Leader
for Managing Director
MRF, PAC Kamra

MRF QUALITY SYSTEM REQUIREMENTS

Following are the requirements to be satisfied by the Supplier (External Provider) / Sub-Contractor (Local Vendor) of MRF:-

1. The processes, products, and services to be provided including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions).
2. The approval of products and services, methods, processes, equipment, and the release of products and services.
3. Provide inspection and testing criteria for acceptance by MRF.
4. Obtain approval from MRF of changes in product / process.
5. Provide Objective evidence of the quality of product.
6. To ensure product conformance to specified requirements.
7. To provide manufacturing date and Lot number.
8. To provide shelf life and expiry date as applicable
9. Competence, including any required qualification of persons.
10. The external providers' interactions with the organization.
11. Control and monitoring of the external providers' performance to be applied by the organization.
12. Verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises.
13. Supplier (External providers) apply appropriate controls to their direct and sub-tier Suppliers (external providers), to ensure that requirements are met.
14. Design and development control.
15. Special requirements, critical items, or key characteristics.
16. Test, inspection, and verification (including production process verification).
17. The use of statistical techniques for product acceptance and related instructions for acceptance by the organization.
18. To provide Material / Metallurgical test reports along with raw material for traceability through Lot / Batch No. External Provider will also provide date of manufacture of provided Lot / Batch No of raw material.
19. The need to:
 - (a) Implement a Quality Management System.
 - (b) Use customer-designated or approved external providers, including process sources (e.g., special processes).
 - (c) Notify the organization of nonconforming processes, products, or services and obtain approval for their disposition.
 - (d) Prevent the use of counterfeit parts.
 - (e) Notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval.
 - (f) Flow down to external providers applicable requirements including customer requirements.
 - (g) Provide test specimens for design approval, inspection/verification, investigation, or auditing.
 - (h) Retain records (documented information), including retention periods and disposition requirements.
20. Ensuring that persons are aware of:
 - (a) Their contribution to product or service conformity.
 - (b) Their contribution to product safety.
 - (c) The importance of ethical behavior.

MRF/Log/23-24/OT-20 Date of Publishing 27 January, 2024 Last Date of Bids Submission 12 February, 2024

S No	Part No	Noun	Qty	UI
1	1944-1-8	MODULE, CABIN MANAGEMENT	As Req	EA
2	MY20712ALD	PASSENGER COMPARTMENT	As Req	EA
3	MY20850-17	FRONT FURNISHING PANEL	As Req	EA
4	MY20712-VGA	PARTITION PANEL	As Req	EA
5	MY20712-05	REAR FURNISHING PANEL	As Req	EA
6	MY20850-13820-2	FRONT PANEL DECORATION	As Req	EA
7	MY20850-13840	REAR PANEL DECORATION	As Req	EA
8	ANDROX-1218	RUST REMOVING AGENT	As Req	GL
9	14952H	POLISH	As Req	EA
10	MIL-PRF-23827	GREASE	As Req	KG
11	85106RC2039S01	CONNECTOR MOBILE	As Req	EA
12	85106RC1832P55	CONNECTOR	As Req	EA
13	8AT-0300-000-213	WINDOW PANE GLASS	As Req	EA
14	PR1422A2	SEALENT	As Req	BTL
15	NA5517-3-10	SCREW	As Req	EA
16	NA5517-3-7	SCREW	As Req	EA
17	AIR4222	GREASE	As Req	KG

18	00036332	COUNTER RIVET	As Req	EA
19	AN123319	RIVET	As Req	EA
20	DELO-GUM3697	SILICONE ADHESIVE RIVET	As Req	EA
21	08S0315001	WASHER SPLIT	As Req	EA
22	1A10-10LAITON	WASHER FLATE	As Req	EA
23	V6-70	COTTER PIN	As Req	EA
24	262-500-02	PIN THREAD	As Req	EA
25	MY20712-41	ENTERANCE FURNISHING PANEL	As Req	EA
26	MY20712-02	RIGHT FRONT FURNISHING ROOF	As Req	EA
27	MY20850-1012	STUD	As Req	EA
28	MY20850-10810	REAR CABIN PANEL	As Req	EA
29	MY20850-10990	TOILET COMP PANEL	As Req	EA
30	MY20712-24	LEFT REAR FURNISHING ROOF	As Req	EA
31	MY20712- AJA	FRAME-12 SOUND PROOF	As Req	EA
32	MY20712-02- AAA	FRAME-13 SOUND PROOF	As Req	EA
33	MY20701-30 -AAC	REAR INSTALLATION SHADE	As Req	EA
34	MY2085010 -AAA	COVERING	As Req	EA
35	MY20851-78- AAA	FRAME 21 SOUND PROOF	As Req	EA
36	MY20850-14-1AAA	COVERING CONSOLE PILOT	As Req	EA

37	MY20850-14810	LEFT SIDE ASSY	As Req	EA
38	MY20850-14820	RIGHT SIDE ASSY	As Req	EA
39	MY20712-01	CENTER FURNISHING ROOF	As Req	EA
40	MY20850-22820	UPPER PANEL ASSY	As Req	EA
41	MY20850-22850	LOWER PANEL ASSY	As Req	EA
42	MY20765-10840	PANEL ASSY LH	As Req	EA
43	MY20765-20840	PANEL ASSY RH	As Req	EA
44	MY20712 -AWA	FRAME 23 SOUND PROOF	As Req	EA
45	A6-11146-42	SEAT COVER	As Req	EA
46	56-7511-430-3	Upholstery	As Req	EA
47	21-1669	CURVED CLAW(LEATHER GRIP)	As Req	EA
48	21F/915	WASHERS LEATHER OF FEMALE COUPULINGS	As Req	EA
49	8330PK0380001	LEATHER	As Req	MTR
50	04-25-0050	SEAT BELT	As Req	EA
51	51518	STRAP SEAT SAFETY	As Req	EA
52	52877	PAN SEAT	As Req	EA
53	1020150004	SEAT HELICAL	As Req	EA
54	20116548	SEAT SPRING	As Req	EA
55	v22-01	SEAT LOCKING MECHANISM	As Req	EA

56	115020	HARD FOAM	As Req	EA
57	81-68172	CUSHION	As Req	EA
58	6619223-96	CARPET PROTECTOR	As Req	ROLL
59	GSE1000346	CARPET RUNNER ASSY	As Req	EA
60	342627	CARPET, STEVENSON	As Req	ROLL
61	KJY8A-00-3-TI	CUSION	As Req	EA
62	3001A-6-36	Bolt	As Req	EA
63	3001A-8-24	Bolt	As Req	EA
64	4-KD OST 1 33017-80	SCREW	As Req	EA
65	4-KD-OST1 33017-80	NUT	As Req	EA
66	FADOVYF3YS01074	SEAT-CABIN ATTENDANT	As Req	EA
67	GG102604-005-0	SPRING-POCKET	As Req	EA
68	3-000125-790-0	FITTING ASSY PAX SEAT	As Req	EA
69	KO-1,6 GOST 792-67	WIRE	As Req	KG
70	1-33-220-OST1 11303-73	BONDING STRIP	As Req	EA
71	9-002700-260-1	COVER BACK	As Req	EA
72	ACC 2240	AIRCRAFT CARPET CLEANER	As Req	EA
73	MS3493-5 1H/PAF-16	PLUG PIN CLEANER	As Req	EA
74	AUX-0255	FOAM THERMO POLE	As Req	EA

75	M3C125-021	FOAM PADE	As Req	EA
76	MF11-0002-00	RETRICULATED FOAM ABSORBER	As Req	EA
77	MIL-S-38249TYPE1	SEALING COMPOUND C032	As Req	KIT
78	IRATHANE155	POLYURETHENE COATING C510	As Req	KG
79	P-129	WHITE SPRIT CLEANING SOLVENT	As Req	LTR
80	RTV732	ADHESIVE SEALANT	As Req	KT
81	MIL-S-8660	SILICON COMPOUND	As Req	GL
82	L12110BG6AEF1D	STEEL SHEET SEATS IN 15CDV6 DIM 800X200X0.80MM	As Req	EA
83	675-222-230-0	CLIP CUSION	As Req	EA
84	KJY8A-00-3-TI	CUSION	As Req	EA
85	56-7511-430-5	Upholstery	As Req	EA
86	ACC 2210	ALL PURPOSE CLEANER	As Req	EA
87	ER-8AT-19-8184	SCREW	As Req	EA
88	2,5-6-KD-OST1 31528-80	SCREW	As Req	EA
89	8A-6900-140-2	BONDING STRIP	As Req	EA
90	TAA3-998130-02	COVER BACK REST FIRST OFF (RH)	As Req	EA
91	GSE2500674	COVER PROTECTIVE SEAT	As Req	EA
92	4737A-22-U-T	COUPLING	As Req	EA
93	TAA/3-998411-01	COVER HEADREST	As Req	EA

94	SB3-006-030-01	FOAM BACK REST FIRST OFF (LH)	As Req	EA
95	SB3-006-030-02	FOAM BACK REST FIRST OFF (RH)	As Req	EA
96	8AT-7500-210	Curtain of Cargo Cabin	As Req	EA
97	8AT-9929-00	Rug for Cargo Floor	As Req	EA
98	169700-4	Cover Assy Botton	As Req	EA
99	8AMT.9602.000	Removable Flooring on Cargo	As Req	EA
100	C25/90S	SOLVENT (THINNER)	As Req	EA
101	34D/246	WHITE SPIRIT	As Req	EA
102	00525	SOLVENT CLEANING C28/15	As Req	EA
103	ASNA35086203ASNA	CARPET USA	As Req	MTR
104	ASNA35686806	THREAD	As Req	ROLL
105	MN5084	TEXTURE CARPET	As Req	EA
106	3-10-KD-OST1 31567-80	SCREW	As Req	EA
107	33-25-0034	CARPET MAT	As Req	SET
108	13-25-0031	ROOF CARPETING	As Req	EA
109	4738A-22-U-T	COUPLING	As Req	EA
110	8-6100-108	SEALING	As Req	EA
111	7857.072	SEALING CORD	As Req	EA
112	8-6103-10-3	SLEEVE	As Req	EA

113	WIATIM-201	GREASE	As Req	KG
114	2527432009000	CURTAIN LARGE	As Req	EA
115	D2527412009200	CURTAIN SMALL	As Req	EA
116	100205-000	CLEANER C 451	As Req	GL
117	D50TF6-S1GENERALELECTRIC	CORROSION PREVENTIVE C132	As Req	CAN
118	ACC2240	AIRCRAFT CARPET CLEANER	As Req	LTR
119	21B/468	AC TROLLY WOODEN CABIN	As Req	EA
120	WC171514	WOODEN CABIN WITH DOOR 17X15X14	As Req	EA
121	RT2904	SUPPORT BRACKET (WOODEN)	As Req	EA
122	RT11343	PARTITION KIT (WOODEN)	As Req	EA
123	OXB502-705-000/04	WOODEN BASE	As Req	EA
124	MS1214	ENGINE COMPARTMENT FLOOR WOODEN 3X1.5 FT	As Req	EA
125	L01478	CONTROL DESK	As Req	EA
126	L01475	OPERATOR DESK	As Req	EA
127	7115PK2560002	WOODEN SHELF RACK	As Req	EA
128	7115PK0330001	WOODEN DESKS	As Req	EA
129	21B/227	WOODEN CABIN	As Req	EA
130	98-100	TABLE AASSY-IN ARM RH	As Req	EA
131	918-101	TABLE AASSY-IN ARM LH	As Req	EA
132	DR9B	FIRE DETECTOR CABLE OF AI-9V	As Req	EA

