

PLEASE READ CAREFULLY

- ❖ Participating bidders are required to submit bids according to instructions mentioned in bidding documents. These bids should meet the requirements / criteria illustrated in bidding documents along with fulfillment of other terms and conditions of tenders.
- ❖ According to PPRA rule 31 no bidder is allowed to alter or modify his bids after the bids have been opened. Moreover, as per rule 36 (vi) no amendment in the technical proposal is permitted during technical evaluation. Therefore in the light of prevailing Govt procedures, requests for amendments in quotations and clarifications leading to change of substance of bid after opening of bids cannot be accepted and bids not conforming to tender requirements are liable to be rejected.
- ❖ Participating bidders are therefore requested to read the bidding documents thoroughly and submit their quotes accordingly without any condition in conformance to all tender requirements including DP, Bid validity, provisioning of original quotation from foreign principal, 10% BG confirmation etc for consideration of bid. Bid found non-conforming to tender requirements is liable to be rejected on tender opening date.



**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/721/150118095/0429/P-3
Directorate of Central Procurement
Pakistan Aeronautical Complex Board
Kamra Distt. Attock
Tel: +92-051-90990-2543, 2244
Fax: +92 (057) 9317491
Email: adcp@pac.org.pk
01 March, 2018

To,

PAC & PPRA 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 “**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 03 days 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 03 to 06 months from signing 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 be valid till **30 June, 2018**.

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. **Firms may contact Tel Ext 051-90990-2664, E-mail arflog@pac.org.pk or Directorate of Log, ARF PAC Karma District Attock.**

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. 100/-
- (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.

19. PAYMENT: Payment will be made through letter of Credit. 80% payment will be made on dispatch of store and remaining 20% payment will be made on acceptance of store and release of Certificate Receipt Voucher (CRVs) by Consignee. 10% Performance Bank Guarantee is to be submitted at the time of signing of contract.

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

21. WARRANTY / GUARANTEE OF STORE: Warranty / guarantee for a period of one year 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 7.50% 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 0.500 M) will be deposited by all firms. Bid Security will be deposited in favour of CMA (DP) 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. 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 earnest money.

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.

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 upto one year / forfeit the earnest money.

32. TREASURY CHALLAN: Offer must be accompanied by Challan Form No. F-32A of Rs, 100/- obtained from State Bank of Pakistan/ Govt treasury under **“Departmental Receipt Major Head 1221000”** CMA (ISO's) Rawalpindi on behalf of “Director Central Procurement PAC Board Kamra“. 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) Proof of appearance on Active tax payer list of FBR.
- (b) Photo copies of valid registration and indexation of foreign principal with PACB/DGDP applicable to the store / equipment offered.
- (c) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (d) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (e) 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.
- (f) List and evidence of certification from recognized international bodies like ISO.
- (g) 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.
- (h) Firm/Supplier name, complete address, contact numbers, and email addresses.
- (j) Undertaking that their firm and their proprietors have not been in litigation/blacklisted by any Govt./Semi-Govt/Autonomous body.
- (k) Any other document if required during procurement proceedings according to Rule 17 of PPRA rules 2004.

Note: Security clearance / registration of firm is mandatory. Documents for security clearance / registration are available on PAC website (www.pac.org.pk) and for your convenience. You are requested to apply for security clearance for consideration of your quote and subsequent award of contract (If lowest evaluated bidder).

(l) 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.

(m) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.

(n) 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 Project Management Office (PMO) / Quality inspector or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, the same shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan comprising three arbitrators. One arbitrator shall be appointed by each party and the third arbitrator being appointed by the two arbitrators already appointed or in the event that the two Arbitrators do not agree upon the third arbitrator, a judge of superior court of Pakistan shall appoint the third Arbitrator. The arbitration proceedings will be held at PAC Kamra District Attock Pakistan. The arbitration award shall be un-spoken.

36. LITIGATION

In case of any dispute only Court of Jurisdiction at Attock Pakistan will have the Jurisdiction to decide the matter.

37. RISK PURCHASE

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

38. TERMINATION OF CONTRACT.

The purchaser shall be entitled to terminate this contract for default on the part of supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a member’s voluntary winding up for the purpose of reconstitution or amalgamation, or carries on its business under a receiver for the benefit of its creditors.

In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 15 days from the date of serving of such notice,, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under to either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of arbitration under the contract hereafter. Moreover, The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g. telephone, telegram or fax etc.

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

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

39. SECURITY DEPOSIT / BANK GUARANTEE:

To ensure timely and correct supply of stores / services, the firm shall furnish an unconditional bank guarantee (BG) from a scheduled bank of Pakistan for an amount up to 10% of the contract value on a judicial 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. DISCREPANCY

The consignee will render a discrepancy report within 90 days after receipt of the material in Pakistan for any discrepancy found in consignment and shortage in quantities for which the seller is responsible to replace short quantity free of cost. If the seller is unable to provide the replacement for the rejected store / short quantities within 90 days, the seller will make a complete refund of any payment received against the rejected store / short quantities to the purchaser. In case of surplus supply by the seller, the purchaser will render to the seller the material delivered in excess at seller's expense. Discrepancy report regarding loss/damage will be immediately lodged with the seller/carrier. Reasonable time be provided to the purchaser to inspect the store. The seller will co-operate with purchaser in filling claims with the carrier. In case the stores on checking / test after receipt at consignee's warehouse are found not conforming strictly to the contract specification and other particular, the Seller shall immediately replace the rejected store by acceptable store free of cost and with out any obligation to the Purchaser. If the seller is unable to provide the replacement for the rejected store within 90 days, the seller will make a complete refund of any payment received against the rejected store to the purchaser. Rejected stores will be disposed off by the Seller under his own arrangements within 14 days from the date of rejection and within 72 hours in case of dangerous, infected and perishable stores. In case the seller fails to lift the stores within the above mentioned stipulated period he will pay storage charges at the following rates. Moreover the purchaser shall not be responsible or accountable for the safety or security of the rejected stores if not lifted by the seller after the stipulated time period:-

Cost of the Stores Storage Charges

(a)	Upto Rs. 1 M	5% per Annum
(b)	Above 1 and upto 5 M	4% " "
(c)	5 to 10 M	3% " "

(d) over 10 M

2% “ “

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 Log ARF PAC Kamra Tel No 051-90990-2664 (Email: arflog@pac.org.pk).

Bidding / Contracting Procedure: Directorate of Central Procurement PAC Board Kamra Tel No 051-90990-2543 (Email: adcp@pac.org.pk).

Yours sincerely,

(FAHEEM MUMTAZ)

Flight Lieutenant

Asstt Dir Cent Procurement

PAC Board Kamra

Tel: 051-90990-2543

Enclosure: -

- | | |
|---|-------------------------------------|
| (i) Certificate (Annex “A”) | (ii) Questionnaire (Annex “B”) |
| (iii) Schedule of Stores (Annex “C”) | (iv) Form (PACB – 002A) (Annex “D”) |
| (v) Form (PACB – 002B) (Annex “E”) | (vi) Form (PACB – 002C) (Annex “F”) |
| (vii) Details of Bank Guarantee (Annex “G”) | |

CERTIFICATE

TENDER / CONTRACT No PACB/721/150118095/0429/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 100/- has been enclosed herewith.		
9.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
10.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
11.	Copy of NTN, sales tax certificate OR Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
12.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
13.	Valid, original agency agreement has been attached with quotation.		
14.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
15.	Specimen of End User Certificate has been attached (If required)		
16.	Country of origin and port of shipment have been mentioned.		
17.	All requisite documents as per Para 33 of Invitation to tender have been attached.		
18.	10% PBG will be provided at the time of signing of contract		
19.	Warranty / Guarantee will be provided for required period		
20.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
21.	Incoterm is as per IT .i.e. FCA / FOB etc		
22.	Offer is without any condition		
23.	All terms and conditions mentioned in IT are acceptable		

Dated: _____

(Signature of Bidder & Stamp)

SCHEDULE OF STORESTender Inquiry No: - **PACB/721/150118095/0429/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 03-04-2018**

(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.)

PROC OF SPARES FOR JF-17 A/C**(AS PER FOLLOWING DETAIL)**

S No	Noun	Part No	U/I	Qty Req
1	SEAL RUBBER	Q/3A4-41J1-48	Ea	600
2	WASHER	DD-FC1-41015-2	Ea	480
3	LEATHER CUP	DD-FC1-41015-28	Ea	480
4	LEAD WASHER	HB7466-42	Ea	400
5	DIODE	BZG05H	Ea	250
6	INSULATING GASKET	GY13-00-01	Ea	240
7	SEALING RING	4S 43x3-J7	Ea	200
8	SEALING RING	GB3452.1-92	Ea	200
9	SEAL RING	GDGII4A-4015	Ea	200
10	SEAL RING	GDGII5-3004	Ea	200
11	SEAL RING	GDGII5-3005	Ea	200
12	NUT	HST1070CY-5	Ea	200
13	BOLT	NAS1399D4-02	Ea	200
14	BOLT	NAS1399D5-03	Ea	200
15	WASHER	DD-FC1-41015-6	Ea	160
16	BOLT	DD-FC1-51922-2/10	Ea	160
17	BOLT	DD-FC1-51922-2/8	Ea	160
18	BOLT	DD-FC1-51922-2/9	Ea	160
19	CAPACITOR	CA-100V-2.2UF	Ea	120
20	SEAL RUBBER MAT	DD-FC1-61001-15	Ea	120
21	SPRING GASKET	GB859φ3	Ea	120
22	LOCKING WASHER	GB956.1-87-5-Zn.D	Ea	120
23	GASKET	HB1-521G4X7X0.5	Ea	120

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24	SEAL RING	18X1.8 701-141A	Ea	100
25	WASHER	19x(Z)-J1910-xY-22-02	Ea	100
26	SEAL RING	25x1.80GB3452.1	Ea	100
27	SEAL RING	32x1.7 ZB22-0018	Ea	100
28	SEAL RING	3S 9.2x1.9-J7	Ea	100
29	SEAL RING	3S110X3-J7	Ea	100
30	SEALING RING	3S137X4.7-J7	Ea	100
31	SEAL RING	3S152x3-J7	Ea	100
32	SEAL RING	3S43X3-J7	Ea	100
33	LOCKING WASHER	GB956.1-87-4-Zn.D	Ea	100
34	SEAL RING	GDG I 1-5112	Ea	100
35	SEAL RING	GDG I 1-5202	Ea	100
36	SEAL RING	GDGII4A-3003	Ea	100
37	SEAL RING	GDGII4A-5004	Ea	100
38	INSULATING BUSH	GDJ I 1-5105	Ea	100
39	SEAL RING	HB4-56J1-13	Ea	100
40	SEAL RING	HB4-56J1-16	Ea	100
41	SEALING RING	HB4-57J3-63	Ea	100
42	NUT	HST1070CY-6	Ea	100
43	NUT	HST1070CY-8	Ea	100
44	BOLT	NAS1399C4-03	Ea	100
45	BOLT	NAS1399C5-04	Ea	100
46	BOLT	NAS1399C5-05	Ea	100
47	BOLT	NAS1399C6-05	Ea	100
48	BOLT	NAS1399C8-04	Ea	100
49	BOLT	NAS1399C8-05	Ea	100
50	BOLT	NAS1399D4-03	Ea	100
51	BOLT	NAS1399D5-02	Ea	100
52	BOLT	NAS1399D5-04	Ea	100
53	BOLT	NAS1399D5-3	Ea	100
54	BOLT	NAS1399D5-4	Ea	100
55	BOLT	NAS1399D6-04	Ea	100
56	SEAL RING	3S10x1.3-J7	Ea	90
57	SEAL RING	3S6.1x1.8-J7	Ea	90
58	CLAMP	1HB3-25LB35YZ	Ea	80
59	CLAMP	1HB3-25LB55YZ	Ea	80
60	SOFT CLAMPING STRIP	2HB3-21	Ea	80
61	SOFT CLAMPING STRIP	2HB3-21-1000	Ea	80
62	SOFT CLAMPING STRIP	2HB3-21-3000	Ea	80
63	SWELLING RING	DD-FC1-41015-24/1	Ea	80
64	SWELLING RING	DD-FC1-41015-24/2	Ea	80
65	BOLT	DD-FC1-51912-2/7	Ea	80
66	BOLT	DD-FC1-51912-2/8	Ea	80
67	BOLT	DD-FC1-51912-2/9	Ea	80

68	NUT	GB/T6172.1-2000	Ea	80
69	SPRING WASHER	GB/T860-1987	Ea	80
70	BOLT	YDT11-1001	Ea	80
71	SEAL RING	HB4-56J7-105	Ea	70
72	SEAL RING	HB4-56J7-108	Ea	70
73	LEAD WASHER	HB7466-52	Ea	70
74	SEALING RING	3HB6879-52	Ea	60
75	SEAL RING	HB4-56J6-20	Ea	60
76	SEAL RING	Q/11D-02-6-(5080-1)	Ea	60
77	SEAL RING	YXF78-00-06	Ea	60
78	TIGHTENING SCREW	YXF78-00-09/1	Ea	60
79	TIGHTENING SCREW	YXF78-00-09/2	Ea	60
80	ADJUSTABLE WASHER	YYF29-000-17	Ea	60
81	SEAL RING	3S9×1.8-J7	Ea	50
82	TRUNK CABLE CLIP	F9WA1001	Ea	50
83	TRUNK CABLE CLIP	F9WA1002	Ea	50
84	SEAL RING	HB4-56J1-11H	Ea	50
85	SEAL RING	HB4-56J1-13H	Ea	50
86	BOLT	NAS1399C4-02	Ea	50
87	BOLT	NAS1399C5-03	Ea	50
88	BOLT	NAS1399C5-07	Ea	50
89	BOLT	NAS1399D5-05	Ea	50
90	BOLT	NAS1399D5-6	Ea	50
91	SEAL RUBBER RING	Q/6A4-20J3-22×34×1.5	Ea	50
92	RESISTOR	RJJ-7-0.25-68K±1%	Ea	50
93	SEALING RING	006-009-19-2-043	Ea	40
94	SEALING RING	027-030-19-1-061	Ea	40
95	INNER SLIP RING	19X(Z)-YDT11-1013	Ea	40
96	CLAMP	1HB6521-52	Ea	40
97	SEALING RING	2667A-6-2	Ea	40
98	BINDING CLIP	2HB3-21-500	Ea	40
99	SEAL RING	3S30X2.5-J7	Ea	40
100	SEAL RING	3S4×1-J7	Ea	40
101	SEAL RING	3S6.6X1.8-J7	Ea	40
102	SCREW	4C1.73M4*16	Ea	40
103	SHIM	4C13.18D4	Ea	40
104	LEAD WIRE	AF-250Φ0.1	Ea	40
105	CAPACITOR	CJ40-160V-1UF	Ea	40
106	PROTECTIVE RING	DD-FC1-42014-7/3	Ea	40
107	BOLT	DD-FC1-51922-2/7	Ea	40
108	SEAL RUBBER RING	DD-FC1-61001-82/2	Ea	40
109	GASKET	DD-FC1-94011-1	Ea	40
110	SEALING WASHER	DD-FC1-94051-1	Ea	40
111	WASHER	DD-FC1-94051-514 G1	Ea	40

112	RUBBER PAD	DD-FC1-94061-105	Ea	40
113	WASHER	GB/T 848	Ea	40
114	WASHER	GB/T 859	Ea	40
115	WASHER	GB/T97-15	Ea	40
116	FUSE	GB-200	Ea	40
117	SCREW	GJB122.2.1M3*12	Ea	40
118	SEMICIRCULAR BOLT	GJB122.4.1M4x10	Ea	40
119	BOLT	GJB3373/10	Ea	40
120	CYLINDER -HEAD SCREW	HB1-203G-M4X14	Ea	40
121	SCREW	HB1-203G-M4X9	Ea	40
122	WASHER	HB1-521-14X25X1.5	Ea	40
123	WASHER	HB1-521LB6x12x0.8	Ea	40
124	SEAL RING	HB4-56J7-107	Ea	40
125	SEAL RUBBER	HB4-57J1-108	Ea	40
126	PROTECTION RING	HB4-58-108-2B	Ea	40
127	BOLT	HB6563·6x22	Ea	40
128	BOLT	HB6563·6x28	Ea	40
129	SEAL RING	KJY-19-0005	Ea	40
130	LOCK	Q/611S 124-2.0	Ea	40
131	SEAL RING	RDF14-010	Ea	40
132	SPRING	RHF6-111	Ea	40
133	SEAL RING	YYF29-000-16	Ea	40
134	SCREW FOR CONNECTION PLATE	YYF-51-17	Ea	40
135	CLAMP	1HB3-25GD58	Ea	30
136	CLAMP	1HB6521-50	Ea	30
137	CANOPY SEALING	DD-FC1-06041-60	Ea	30
138	SEAL RUBBER RING	DD-FC1-61201-150	Ea	30
139	FUSE	GB-75	Ea	30
140	SEAL RING	KJY-15-2006	Ea	30
141	PIPE CLIP	Q/611S422FDJ14aB	Ea	30
142	SHIM	QDK29-126	Ea	30
143	SHIM	QDK29-132	Ea	30
144	RESISTOR	RJJ-7-0.25-221K±1%	Ea	30
145	SEALING RING	070-075-25-2-043	Ea	20
146	SEALING RING	072-078-25-2-43	Ea	20
147	RUBBER GASKET	10S4-2-16	Ea	20
148	SEALING RING	115-120-25-2-043	Ea	20
149	SEALING RING	145.150.25.2.043 OCT100980.80	Ea	20
150	SEAL RING	19X(Z)-DG-34-01	Ea	20
151	WASHER	19X(Z)-J1910-XY-22-02	Ea	20
152	CLAMP	1HB6521-40	Ea	20
153	CLAMP	1HB6521-48	Ea	20
154	CLAMP	1HB6521-60	Ea	20

155	CLAMP	1HB6521-65	Ea	20
156	CLAMP	1HB6521-75	Ea	20
157	SEALING RING	2267A-517-2.F	Ea	20
158	ADJUSTABLE WASHER	2BYQ2-00-09	Ea	20
159	ADJUSTABLE WASHER	2BYQ2-00-13	Ea	20
160	PIN	2BYQ5-00-02	Ea	20
161	TRIODE	3DK4B	Ea	20
162	VALVE SEAT	3DT-103	Ea	20
163	SHIM	3DT-116	Ea	20
164	SEAL RING	3S11.5x2-J7	Ea	20
165	SEAL RING	3S6.6X1.5-J7	Ea	20
166	SEAL RING	3S7.5X1.5-J7	Ea	20
167	SEAL RING	3S94x4-J7	Ea	20
168	SEALING RING	5125A-180	Ea	20
169	SEALING RING	5125A-86	Ea	20
170	WASHER	8C73-12x9x1	Ea	20
171	SEAL WASHER	A21-8x2J6	Ea	20
172	SWITCH	BK1-2	Ea	20
173	CAPACITOR	CA42-63V-0.1UF±10%	Ea	20
174	CAPACITOR	CA42-63V-0.33UF±10%	Ea	20
175	1# ANTI-WATER BAR	DD-FC1-06021-6	Ea	20
176	2# ANTI-WATER BAR	DD-FC1-06021-7	Ea	20
177	BLANKING PANEL	DD-FC1-20202-640-1	Ea	20
178	WASHER	DD-FC1-42014-3	Ea	20
179	SEAL RING	DD-FC1-42014-6	Ea	20
180	PROTECTIVE RING	DD-FC1-42014-7/1	Ea	20
181	PROTECTIVE RING	DD-FC1-42014-7/2	Ea	20
182	PROTECTIVE RING	DD-FC1-42014-7/4	Ea	20
183	HEXAGONAL BOLT	DD-FC1-55156-2601	Ea	20
184	SEAL RUBBER RING	DD-FC1-61001-82/1	Ea	20
185	SEAL RUBBER RING	DD-FC1-61001-82/7	Ea	20
186	SEAL RUBBER MAT	DD-FC1-61011-18	Ea	20
187	SEAL RUBBER MAT	DD-FC1-61021-13	Ea	20
188	RUBBER RING	DD-FC1-61052-130	Ea	20
189	SEAL RUBBER MAT	DD-FC1-61201-2	Ea	20
190	RUBBER WASHER	DD-FC1-94011-201	Ea	20
191	RUBBER WASHER	DD-FC1-94011-8	Ea	20
192	SEALING RING	DD-FC1-94021-515	Ea	20
193	SEALING RING	DD-FC1-94021-714	Ea	20
194	SEALING WASHER	DD-FC1-94051-7	Ea	20
195	RUBBER PAD	DD-FC1-94061-103	Ea	20
196	SEALING RING	DD-FC1-94061-501	Ea	20
197	GASKET	DD-FC1-94076-7	Ea	20
198	BENT NIPPLE	E1.00.02	Ea	20

199	BOLT	F9WA1000-1	Ea	20
200	HANGER BOLT	F9WA1000-5	Ea	20
201	BRACE 1	F9WA1100-15	Ea	20
202	PLUG BLANKING CAP	F9WA1100-18	Ea	20
203	SUB PLATE	F9WA1100-21	Ea	20
204	BACK-RING	F9WA1100-22	Ea	20
205	DIAPHRAGM	FR306-114A	Ea	20
206	FUSE	GB-100	Ea	20
207	NUT	GB6172M2.5-Zn.D	Ea	20
208	NUT	GB62BM5-25	Ea	20
209	CLAMP	GJB3821/3/42	Ea	20
210	CLAMP	GJB3821/3/52	Ea	20
211	SEAL WASHER	GY9-30-02	Ea	20
212	CONDUCTIVE RUBBER RING	GY9A-00-01	Ea	20
213	COUNTERSUNK HEAD SCREW	HB1-205G-M2.5x6	Ea	20
214	CLAMP	HB4-20-13	Ea	20
215	RUBBER RING	HB4-56J3-14	Ea	20
216	RUBBER GASKET	HB4-56J7-5	Ea	20
217	SEALING SPRING	HB4-57J7-11	Ea	20
218	PROTECTION RING	HB4-58-107-2B	Ea	20
219	PROTECTION RING	HB4-58-5-2B	Ea	20
220	HOOK	HB7-6	Ea	20
221	SEAL WASHER	LF20-118	Ea	20
222	SPRING	Q/3A3-46DP-4-5*38*122-5-I	Ea	20
223	SEAL RUBBER RING	Q/3A4-27J3-35x4	Ea	20
224	PIPE CLIP	Q/611S422FDJ12aB	Ea	20
225	CLAMP	Q/611S422FDJ6aB	Ea	20
226	CLAMP	Q/611S422FDJ8aB	Ea	20
227	CLAMP	Q/611S422LBF10aB	Ea	20
228	CLAMP	Q/611S422LBF12A	Ea	20
229	CLAMP	Q/611S422LBF12aB	Ea	20
230	CLAMP	Q/611S422LBF14AB	Ea	20
231	CLAMP	Q/611S422LBF16B	Ea	20
232	CLAMP	Q/611S422LBF18B	Ea	20
233	CLAMP	Q/611S422LBF20B	Ea	20
234	CLAMP	Q/611S422LBF22B	Ea	20
235	CLAMP	Q/611S422LBF24B	Ea	20
236	CLAMP	Q/611S422LBF26B	Ea	20
237	CLAMP	Q/611S422LBF28B	Ea	20
238	CLAMP	Q/611S422LBF30B	Ea	20
239	CLAMP	Q/611S422LBF32B	Ea	20
240	CLAMP	Q/611S422LBF34B	Ea	20

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241	CLAMP	Q/611S422LBF36B	Ea	20
242	CLAMP	Q/611S422LBF38B	Ea	20
243	CLAMP	Q/611S422LBF40B	Ea	20
244	CLAMP	Q/611S422LBF42B	Ea	20
245	CLAMP	Q/611S422LBF45B	Ea	20
246	CLAMP	Q/611S422LBF48B	Ea	20
247	CLAMP	Q/611S422LBF4AB	Ea	20
248	CLAMP	Q/611S422LBF50B	Ea	20
249	CLAMP	Q/611S422LBF55B	Ea	20
250	CLAMP	Q/611S422LBF60B	Ea	20
251	CLAMP	Q/611S422LBF6aB	Ea	20
252	CLAMP	Q/611S422LBF70B	Ea	20
253	CLAMP	Q/611S422LBF80B	Ea	20
254	CLAMP	Q/611S422LBF8A	Ea	20
255	CLAMP	Q/611S422LBF8aB	Ea	20
256	CLAMP	Q/611S422LBF90B	Ea	20
257	CLAMP	Q/611S422LBJ.14aB	Ea	20
258	CLAMP	Q/611S422LBJ10aB	Ea	20
259	CLAMP	Q/611S422LBJ12aB	Ea	20
260	CLAMP	Q/611S422LBJ14aB	Ea	20
261	CLAMP	Q/611S422LBJ16B	Ea	20
262	CLAMP	Q/611S422LBJ16B.1	Ea	20
263	CLAMP	Q/611S422LBJ18B	Ea	20
264	CLAMP	Q/611S422LBJ20B	Ea	20
265	CLAMP	Q/611S422LBJ22B	Ea	20
266	CLAMP	Q/611S422LBJ24B	Ea	20
267	CLAMP	Q/611S422LBJ26B	Ea	20
268	CLAMP	Q/611S422LBJ28B	Ea	20
269	CLAMP	Q/611S422LBJ30B	Ea	20
270	CLAMP	Q/611S422LBJ32B	Ea	20
271	CLAMP	Q/611S422LBJ34B	Ea	20
272	CLAMP	Q/611S422LBJ38B	Ea	20
273	CLAMP	Q/611S422LBJ42B	Ea	20
274	CLAMP	Q/611S422LBJ4aB	Ea	20
275	CLAMP	Q/611S422LBJ50B	Ea	20
276	CLAMP	Q/611S422LBJ60B	Ea	20
277	CLAMP	Q/611S422LBJ65B	Ea	20
278	CLAMP	Q/611S422LBJ6aB	Ea	20
279	CLAMP	Q/611S422LBJ70B	Ea	20
280	CLAMP	Q/611S422LBJ8aB	Ea	20
281	CLAMP	Q/611S423FDF10B.1	Ea	20
282	CLAMP	Q/611S423FDF14B.1	Ea	20
283	CLAMP	Q/611S423FDF16B.1	Ea	20
284	CLAMP	Q/611S423FDF20B.1	Ea	20

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285	CLAMP	Q/611S423FDF22B.1	Ea	20
286	CLAMP	Q/611S423FDF26B.1	Ea	20
287	CLAMP	Q/611S423FDF30B.1	Ea	20
288	CLAMP	Q/611S423FDF6B.1	Ea	20
289	CLAMP	Q/611S423FDF8.1	Ea	20
290	CLAMP	Q/611S423FDF8B.1	Ea	20
291	CLAMP	Q/611S423FDJ14B.1	Ea	20
292	CLAMP	Q/611S423FDJ26B.1	Ea	20
293	CLAMP	Q/611S423FDJ30B.1	Ea	20
294	PIPE CLIP	Q/611S423FDJ6B-1	Ea	20
295	CLAMP	Q/611S423LBF24B.1	Ea	20
296	CLAMP	Q/611S423LBJ30B	Ea	20
297	CLAMP	Q/611S423LBJ8aB	Ea	20
298	CLAMP	Q/611S522FDJ18B	Ea	20
299	SEAL RING	QHF1A-000-19	Ea	20
300	SEAL RING	RDF14-007	Ea	20
301	SEAL RING	RDF14-008	Ea	20
302	SLIDING SEAL	RHF1-111	Ea	20
303	LARGE SPRING	RHF6-104	Ea	20
304	GLIDING SEAL	RHF6-109A	Ea	20
305	FILTER NIPPLE	T4.11.00	Ea	20
306	RETAINER	T8A.07.01	Ea	20
307	SPRING	T8A.08.02	Ea	20
308	SWITCH	WWK-2	Ea	20
309	COTTER PIN	YDT11-1003	Ea	20
310	PROTECTION RING	YDT11-1014	Ea	20
311	SCRAPING DUST RING	YDT11-1015	Ea	20
312	CLAMP	YDT11A-0001	Ea	20
313	RETENTIVE RING	YYF-51-07	Ea	20
314	BLOCKAGE	ZFG-B11	Ea	20
315	COTTER PIN	1.5x25GB91-76	Ea	10
316	LOCK PLATE	10.XNMMACOCT13452.80	Ea	10
317	RUBBER GASKET	19X(x)-T-1A-01	Ea	10
318	RUBBER GASKET	19X(x)-T-1A-02	Ea	10
319	RUBBER GASKET	19X(x)-T-1A-03	Ea	10
320	SEAL RING	19X(Z)-DG-34-02	Ea	10
321	RUBBER MAT	19X(Z)-J1910-XY-22-01	Ea	10
322	SEAL RING	19X(Z)-J1910-XY-22-03	Ea	10
323	OUTER SLIP RING	19X(Z)-YDT11-1011	Ea	10
324	LOCK WASHER	19X(Z)-YDT11A-1007	Ea	10
325	FLUORINE PLASTIC RING	19X(Z)YYF-51-08-2	Ea	10
326	CLAMP	1HB3-25GD51	Ea	10
327	CLAMP	1HB3-25GD53	Ea	10
328	CLAMP	1HB3-25LB23YZ	Ea	10

329	CLAMP	1HB3-25LB48YZ	Ea	10
330	CLAMP	1HB6521-42	Ea	10
331	CLAMP	1HB6521-55	Ea	10
332	SEAL WASHER	2BYQ5-00-07	Ea	10
333	RUBBER GASKET	34-277	Ea	10
334	TRIODE	3CG110C	Ea	10
335	TRIODE	3DG101F	Ea	10
336	MEMBRANE ASSEMBLY	3DT-013	Ea	10
337	SHIM	3DT-107	Ea	10
338	SEAL RING	3DT-110	Ea	10
339	SHIM	3DT-111	Ea	10
340	DIAPHRAGM	3DT-131	Ea	10
341	SEAL RING	3S13x1.5-J7	Ea	10
342	SEAL RING	3S25x2.5-J7	Ea	10
343	SEAL RING	3S4.6X1.5-J7	Ea	10
344	SEAL RING	3S60x2-J7	Ea	10
345	SEAL RING	3S64.5X2.5-J7	Ea	10
346	SEAL RING	3S85.5x3-J7	Ea	10
347	RUBBER RING	3S8X1.8-J3	Ea	10
348	SEAL RING	3S9.3x2-J7	Ea	10
349	SPLIT PIN	3X60GB91-86	Ea	10
350	CLAMP	5-OCT1 11093-73Cn	Ea	10
351	RING	6.12HIM.PACOCT134527.80	Ea	10
352	CLAMP	7-OCT1 11878-74Cn	Ea	10
353	RUBBER GASKET	A21-14X2J1	Ea	10
354	RUBBER GASKET	A21-15X2.3J1	Ea	10
355	RUBBER GASKET	A21-15X2.3J1-WF	Ea	10
356	SEAL RING	A21-5.5x1.8P802	Ea	10
357	SEAL RING	A21-8x2J1	Ea	10
358	RUBBER GASKET	A21-9X2.5J1-NF	Ea	10
359	COTTER RETAINER	BYQ250-00-05	Ea	10
360	WIRE	CMC.0547.2.9	Ea	10
361	DIAPHRAGM	CYT11-109	Ea	10
362	DIAPHRAGM	CYT11-118	Ea	10
363	WASHER	CYT11-126	Ea	10
364	WASHER	CYT11-127	Ea	10
365	WASHER	CYT11-128	Ea	10
366	WASHER	CYT11-135	Ea	10
367	RUBBER RING	DD-FC1-20202-7	Ea	10
368	LOCKING LINING DISK	DD-FC1-41005-12	Ea	10
369	LOCK HOOK	DD-FC1-41113-100	Ea	10
370	SPREADER WASHER	DD-FC1-42014-13	Ea	10
371	ROD	DD-FC1-51101-400	Ea	10
372	RETAINING RING	DD-FC1-5146-502	Ea	10

373	SPRING SEAT	DD-FC1-5146-504	Ea	10
374	THREE WAY CONNECTOR	DD-FC1-55167-190	Ea	10
375	SEAL RUBBER MAT	DD-FC1-61001-22	Ea	10
376	RUBBER GASKET	DD-FC1-61001-82	Ea	10
377	SEAL RUBBER MAT	DD-FC1-61011-5	Ea	10
378	SEAL RUBBER MAT	DD-FC1-61011-6	Ea	10
379	SEAL RUBBER MAT	DD-FC1-61031-27	Ea	10
380	SEAL RUBBER MAT	DD-FC1-61031-28	Ea	10
381	RUBBER PAD	DD-FC1-61052-19	Ea	10
382	RUBBER PAD	DD-FC1-61201-5	Ea	10
383	SEALING RING	DD-FC1-94021-222	Ea	10
384	SEALING RING	DD-FC1-94021-242	Ea	10
385	SEALING RING	DD-FC1-94021-615	Ea	10
386	SEALING RING	DD-FC1-94021-616	Ea	10
387	RUBBER RING	DD-FC1-94031-101	Ea	10
388	RUBBER RING	DD-FC1-94031-401	Ea	10
389	RUBBER SEAL	DD-FC1-94051-8G1	Ea	10
390	GASKET	DD-FC1-94061-1	Ea	10
391	SEALING RING	DD-FC1-94061-3	Ea	10
392	LOCKING NUT	DD-FC1-96011-17	Ea	10
393	BOLT	F9WA1000-2	Ea	10
394	BRACE 2	F9WA1100-16	Ea	10
395	CABLE	F9WA1700	Ea	10
396	SPRING	FR306-105A	Ea	10
397	SLIDING SEAL	FR306-110A	Ea	10
398	FUSE	GB-150	Ea	10
399	NUT	HB1-404M6	Ea	10
400	CLAMP	HB1-521LB24B	Ea	10
401	SEAL RING	HB4-56-29H	Ea	10
402	SEAL RING	HB4-56J7-114	Ea	10
403	SEAL RING	HB4-57-119	Ea	10
404	SEAL RING	HB4-57J1-124	Ea	10
405	SEAL RING	HB4-57-J7-120	Ea	10
406	SEAL RING	HB4-57-J7-14	Ea	10
407	PROTECTION RING	HB4-58-114-2B	Ea	10
408	LATHE DOG	HB6-89-1.3	Ea	10
409	GAS CHARGING CONNECTOR	JT-7	Ea	10
410	DUST WASHER	Q/3A4-18-75	Ea	10
411	SEAL RUBBER RING	Q/3A4-41J1-26	Ea	10
412	CLAMP	Q/611S422LBJ36B	Ea	10
413	CLAMP	Q/611S422LBJ40B	Ea	10
414	CLAMP	Q/611S422LBJ45B	Ea	10
415	CLAMP	Q/611S422LBJ48B	Ea	10

416	NUT	QDK29-118	Ea	10
417	SHIM	QDK29-122	Ea	10
418	RING	QDK29-133	Ea	10
419	MEMBRANE ASSEMBLY	QHF1A-400	Ea	10
420	SEAL RING	QHF1B-000-04	Ea	10
421	SEAL RING	QJY2B-0018	Ea	10
422	CRIMP TUBE	QYT11-015	Ea	10
423	CRIMP TUBE	QYT6-030	Ea	10
424	MEMBRANE ASSEMBLY	QYT6-034	Ea	10
425	MEMBRANE ASSEMBLY	QYT-6-035	Ea	10
426	UP PLUNGER PISTON	RHF1-012	Ea	10
427	SEALING WASHER	RHF1-105	Ea	10
428	LARGE SPRING	RHF3-104	Ea	10
429	SMALL SPRING	RHF3-106	Ea	10
430	SLIDING SUPPORT RING	RHF3-121	Ea	10
431	RESISTOR	RJ-2-20K±5%	Ea	10
432	RESISTOR	RJJ-7-0.25-39K±1%	Ea	10
433	SEAL RING	RLB31-103	Ea	10
434	SEAL RING	RLB31A-103	Ea	10
435	SEAL RING	RLB31A-105	Ea	10
436	SURGE DIODE	YS001	Ea	10
437	PIN	YXF82-3005B	Ea	10
438	PLASTIC WASHER	YYF-51-13	Ea	10
439	PLUG	ZH23-61/36P-6-a-b	Ea	10
440	PLUG	PPH25M-7-18	Ea	10

Notes:-

1. Quotation must be submitted on '**FOB**' basis only.
2. Payment will be made as per PAC Board procedure.
3. Stores must be of latest production series.
4. Packing of the stores should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
5. Stores will be accepted in accordance with standard specification provided in the indent at consignee premises subject to acceptance by user and quality inspector.

Annexure "D"

Form PACB-002A

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. TENDER INQUIRY NO: **PACB/721/150118095/0429/P-3**
2. Time and Date of opening Tender at 1100 Hrs on **03-04-2018**

(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)

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 30-06-18)	
3.	Country Of Origin	
4.	Port of Shipment	
5.	Terms of Payment (As per Para 19 of IT)	
6.	BG% (Confirmation to provide 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 alongwith contact No, email etc	
14.	Manufacturer and Brand Name (If applicable)	

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 PACB who is the Account Officer specified in the contract. The DBA PACB 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 inforce till 60 days beyond the Delivery Period stipulated in the contract.

(ii) **Bank Guarantee against Advance/ Down Payment.** It will be equal to amount paid in advance /down payment shall remain valid till 60-days beyond the Delivery Period stipulated in the contract.

(iii) **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 CMA (DP) 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 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) Rawalpindi.