

**PLEASE READ CAREFULLY**

- ❖ Participating bidder is required to submit bid according to instructions mentioned in bidding documents. These bid 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 bid 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 bidder is 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. Bids found non-conforming to tender requirements are liable to be rejected on tender opening date.

**Form PACB-002**

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

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS  
[SINGLE STAGE ,TWO ENVELOPE]  
**(FOB)****

**Tender No PACB/721/140219088/0524/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  
March, 2019

**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 into 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.**
  - (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 within minimum possible delivery period but **not later than 03 to 08 months from 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 be valid till **30 June, 2019**.

**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 051-90990-2260, 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. 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.

**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. 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 / mentioned in specification of item(s) 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 7.53% 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% (not exceeding 0.150 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 tenders 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 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) Photo copies of valid registration and indexation of foreign principal with PACB/DGDP applicable to the store / equipment offered.
- (b) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (c) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (d) 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.
- (e) Documentary evidence of the company's registration details / Certificate of Incorporation (Legal structure) by a recognized body in the domiciled country. Registration number issued by respective Department of Commerce or concerned department authorising to deal in subject store and export of store.
- (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 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.**



(a) 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.

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

(c) Letter of authorisation from the Manufacturer 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.**

(a) If at any time during the currency of the contract the Purchaser decides to terminate the contract for any reason whatsoever (other than for reasons of

Non-Delivery) he shall have right to do so by giving the Supplier a registered notice to that effect. In that event the Purchaser will accept delivery at the contract price and terms of such stores/goods/services which are in the actual process of manufacture that is completed and ready for delivery within thirty days after receipt by the Supplier of such notice.

(b) In the case of remainder of the undelivered stores/goods/services the Purchaser may elect either:

(i) To have any part thereof completed and take the delivery thereof at the contract price or.

(ii) To cancel the remaining quantity / services and pay to the Supplier for the articles or sub-components or raw materials purchased by the Supplier and are in the actual process of manufacture at the price to be determined by the Purchaser. In such a case materials in the process of manufacture shall be delivered by the Supplier to the Purchaser.

(iii) No payment shall however be made for any materials not yet in the actual process of manufacture on the date notice of cancellation is received.

(c) Should the Supplier fail to deliver goods/services in time as per quality terms of contract or fail to render Bank Guarantee within the stipulated time period or any breach of the contract the Purchaser reserves the right to terminate/cancel the contract fully or any part thereof at the risk and expense (RE) of the Supplier.

### **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) who is the accounts officer specified in the contract. CMA (DP) 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 ahead of the 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 Log ARF PAC Kamra Tel No 051-90990-2260 (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,

**(IMRAN BIN IRFAN)**  
Squadron Leader  
Dy Dir Central Proc  
PAC Board Kamra  
Tel: 051-90990-2576

**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/721/140219088/0524/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
	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 <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.	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		
22.	Offer is without any condition		

**Dated:** \_\_\_\_\_

**(Signature of Bidder & Stamp)**

**Annexure "C"****SCHEDULE OF STORES**Tender Inquiry No: - **PACB/721/140219088/0524/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 19-04-2019**

**(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 COCKPIT CONVERSION OF K-8 TO K-8P A/C**

IND S NO	Part No	Noun	U/I	Qty Req
1	L8-4890-101	Connector	EA	4
2	L8-6110-200	Fuel Bowl	EA	4
3	HB1-101-8X54	Bolt	EA	4
4	HB1-521-12X30X1.5	Washer	EA	8
5	L8-5571-141	Union	EA	12
6	HB4-84J3-27	Union	EA	4
7	L8-6110-3	Stud	EA	20
8	HB5-51-40-5	Pulley	EA	8
9	L8-4890-51	Connecting Rod	EA	4
10	Q/5A3-2-64-T-64-81-T	Cleat	EA	4
11	L8-5550-510	3 Way Union	EA	8
12	L8-5201-0B	Pedal Assy (F)	EA	4
13	L8-5205-0B	Pedal Assy (R)	EA	4
14	L8-4890-30	Support	EA	4
15	L8-4890-2A	Rocker	EA	4
16	L8-4890-110-3	Lower Shaft	EA	4
17	L8-4890-120	Connector	EA	4
18	L8-4020-180-1	Bracket	EA	4
19	L8-4020-180-2	Bracket	EA	4
20	L8-6122-320	Fixed Bowl	EA	4
21	L8P-8511-5	Screw	EA	16
22	L8E-6570-401	Bolt (Pin)	EA	4
23	L8-5109-1	Bolt	EA	8
24	L8-5301-1A	Stud	EA	8
25	L8-5200-500	Pull Rod	EA	4
26	M6GB-930	Anchors	EA	180
27	HB1-808-M5	Anchors	EA	56
28	HB1-808-M6	Anchors	EA	48

29	M5GB-930	Anchors	EA	120
30	X2-7201-181/7	Steel clamp	EA	8
31	HB6-21GD-2/12	Shock Absorber	EA	16
32	5870-1MM	Rubber	KG	2
33	X2-0143-40A	Upper Lock Body	EA	40
34	X2-0143-30A	Lower Lock Body	EA	40
35	Q/5A6-10-1B	Protective Cap	EA	32
36	L8-7710-400	Protective Cover	EA	16
37	L8-5201-5	Angle Bracket	EA	8
38	L8-5205-1	Angle Bracket	EA	8
39	L8-5205-1	Angle Bracket	EA	8
40	L8-5201-5	Angle Bracket	EA	8
41	L8P-7238-1	Holding strip	EA	4
42	L8-7852-1	Bracket	EA	4
43	L8P-7238-1	Holding Strip	EA	4
44	LY12CZ-XC114-29	Angle Bracket	KG	4
45	LY12CZ-XC421-2	Angle Bracket	KG	8
46	XM-48-0.4/CX2-14-19	sealing putty	KG	8
47	H2.5x6GB954-LY10	Rivets	EA	1840
48	H2.5x8GB954-LY10	Rivets	EA	160
49	H3x6GB954-LY10	Rivets	EA	760
50	H3.5x6GB954-LY10	Rivet	EA	280
51	H3.5x8GB954-LY10	Rivet	EA	160
52	H3x8GB954-LY10	Rivet	EA	200
53	H3x8GB954-LY10	Rivet	EA	160
54	H3.5x8GB868-LY10	Rivets	EA	880
55	H4x8GB868-LY10	Rivets	EA	160
56	H4x10GB868LY10	Rivet	EA	100
57	H3x6GB868-ly10	Rivets	EA	840
58	H3x8GB868-LY10	Rivets	EA	160
59	H3.5X6GB868-LY10	Rivets	EA	200
60	CR3214-3-10	Cherry rivet	EA	120
61	CR3214-3-12	Cherry rivet	EA	100
62	CR3213-3.5X10	Cherry rivet	EA	120
63	CR3213-3.5X12	Cherry rivet	EA	100
64	M4GB929	Anchors	EA	136
65	M4GB930	Anchors	EA	440
66	M3GB930	Anchor	EA	400
67	L8-0161-1820-3	Piano Hinge	EA	4
68	L8-0161-1820-5	Piano Hinge	EA	4
69	Q/5A3-2-46-T-8-6-T-P	cleat	EA	4
70	30CrMNSIA-1mm	Strip Material	KG	8
71	Q/5A1-18-6x20	Bolt	EA	16
72	M4GB1337-ž 45	Nut	EA	80
73	L8-9400-27	Gasket	EA	4
74	HB1-201F-M6X12	Bolt	EA	4
75	HB1-204F-M6X12	Screw	EA	4



76	HB1-521FA6X14X1	Washer	EA	8
77	HB6-74TD-1X100	Bonding Jumper	EA	8
78	8350	Rubber Plate	EA	2
79	HB1-521-4X10X0.8	Washer	EA	8
80	8GB859	Stop Washer	EA	20
81	HB1-221F-M3X14	Screw	EA	16
82	HB1-221GM3X11	Screw	EA	16
83	HB1-521-12X28X2	Washer	EA	8
84	HB6-38-15X16X180	Bonding Jumper	EA	4
85	HB6-74TD-8X200	Bonding Jumper	EA	4
86	L8-6120-7	Sealing Washer	EA	4
87	HB6-38-9X120	Bonding Jumper	EA	4
88	L8-6110-506	Gasket	EA	4
89	L8-6140-7	Sealing Washer	EA	4
90	FJ26-10	Bulb	EA	8
91	FJ28V21CP	Bulb	EA	8
92	Q/5A1-18-5X16	Bolt	EA	16
93	HB3-9-64	Clamp	EA	16
94	HB1-221G-M4X22	Screw	EA	32
95	HB1-521-4X10X1.5	Washer	EA	32
96	M4GB925	Nut	EA	32
97	HM10GB54HB0-9-C	Nut	EA	16
98	HB1-101-8X54	Bolt	EA	4
99	Q/5A1-22M4X22	Screw	EA	8
100	LY12CZ-3.5mm	ALLUMINIUM SHHET	KG	80
101	LY12CZ-1.5mm	ALLUMINIUM SHHET	KG	80
102	LY12CZ-T14mm	ALLUMINIUM SHHET	KG	160
103	111TD-0.75	THIMBLE	EA	20
104	1P5791	PLUG	EA	4
105	21E8.370.602	Sealing Rubber Gas Kit	EA	12
106	21E8.370.603	Sealing Rubber Gas Kit	EA	4
107	21E8.370.604	Sealing Rubber Gas Kit	EA	12
108	21E8.370.605	Sealing Rubber Gas Kit	EA	16
109	21E8.370.607	Sealing Rubber Gas Kit	EA	16
110	21E8.370.608	Sealing Rubber Gas Kit	EA	44
111	2C22Y14KH	PLUG	EA	4
112	2CX14BZF4M1Y1	PLUG	EA	8
113	2T5791	PLUG	EA	4
114	371-0040-040	FASTNER	EA	8
115	5WCH5	WIRE	EA	4

116	6144-G4X1	RUBBER HOSE	EA	28
117	8350-1.0	RUBBER PLATE	EA	8
118	8350-2.0	RUBBER PLATE	EA	8
119	AK-7	PUSH BUTTON	EA	32
120	AN-11	PUSH SWITCH	EA	8
121	AN-2	PUSH BUTTON	EA	40
122	AN-2A	PUSH BUTTON	EA	16
123	AN-3(48T)	SWITCH	EA	4
124	AN-3A	SWITCH	EA	8
125	AP5792	PLUG	EA	4
126	AZK-1	SWITCH	EA	16
127	CD-ZT5	PLUG	EA	4
128	CHU23-19/22P-6-B	PLUG	EA	4
129	CT-01	PLUG	EA	4
130	CT6-55Z	PLUG	EA	16
131	CX-1	PIN	EA	24
132	CX16ZL7FG1J	PLUG	EA	4
133	D38999/23YE26PN	PLUG	EA	8
134	D38999/26WD35SN	PLUG	EA	8
135	D38999/26WE26SN	PLUG	EA	8
136	D436-36	SPLICE	EA	44
137	D436-37	SPLICE	EA	552
138	D436-38	BUTT SPLICE	EA	48
139	D83999/26FH53SN	PLUG	EA	4
140	DK-9-5X8	FUEL FLOW S/W	EA	8
141	FDBA56-10-6SN-K059	PLUG	EA	4
142	FJDP1	BACK SHELL	EA	12
143	FX26300401105	PLUG	EA	4
144	FX26T	PLUG	EA	32
145	FX26T0401105	PLUG	EA	4
146	G8191-18N	GLINIER	EA	8
147	GKY-6	PLUG	EA	4
148	H6B-17A1AG	LUG	EA	20
149	HB6-11-28	LEAD CONNECTOR	EA	8
150	HB6-11-29	LEAD CONNECTOR	EA	16
151	HB6-16-1	TERMINAL LUG	EA	24
152	HB6-16-1AG	LUG	EA	56
153	HB6-16-2	TERMINAL LUG	EA	4
154	HB6-17A1AG	LUG	EA	96
155	HB6-17A36AG	TERMINAL	EA	16
156	HB6-17A38AG	TERMINAL	EA	4
157	HB6197-1	LUG	EA	8
158	HB6197-2	LUG	EA	320
159	HB6-29-14X9X50	PROTECTING SLEEVE	EA	48
160	HB6-29-21X1X54	PROTECTING PIPE	EA	12

161	HB6-29-27X12X70	PROTECTING SLEEVE	EA	92
162	HB6-29-30-X14X50	PROTECTING SLEEVE	EA	8
163	HB6-29-32X14X50	PROTECTIVE SLEEVE	EA	8
164	HB6-31-42X47	PROTECTIVE SLEEVE	EA	28
165	HB6-35-21X60	PROTECTIVE SLEEVE	EA	16
166	HB6-74TD-2X200	BONDING JUMPER	EA	8
167	HB6-92-11AG	TERMINAL	EA	8
168	HB6-92-9AG	TERMINAL	EA	8
169	HB6-93-15AG	WIRE JOINT	EA	12
170	HB6-93-16AG	WIRE JOINT	EA	12
171	HB6-DIA-2	CABLE END	EA	24
172	HB6-DIA-3	CABLE END	EA	24
173	HB6-DIA-4	CABLE END	EA	24
174	HB6-DIA6	TERMINAL	EA	4
175	HCTE-0281	CROGATED PIPE	EA	4
176	HCTE-0375	BELLOW	EA	8
177	HCTE-0500	BELLOW	EA	16
178	HDY50EX	PLUG	EA	4
179	HF2/1E5900000	PLUG	EA	8
180	J16E-MA67-33S	PLUG	EA	4
181	J25Y3Z	PLUG	EA	8
182	JK-1	SWITCH	EA	40
183	JK2-1	TURN ON SWITCH	EA	4
184	JY27497T08B35PN	PLUG	EA	20
185	JYR-1	LUG	EA	16
186	KC24Y19KH	PLUG	EA	4
187	KC-3W1D	KNOB SWITCH	EA	4
188	KDJ-32.6	KNOB SWITCH	EA	4
189	KEVLAR-BINDER	THREAD	EA	40
190	K-0Z-75	PLUG	EA	4
191	L12-95	PLUG	EA	4
192	L8-7250-51	PROTECTIVE SLEEVE	EA	4
193	L8-7250-51	PROTECTIVE SLEEVE	EA	4
194	LC-3A	PLUG	EA	8
195	LN6.63.010	BACK SHELL	EA	4
196	M83723/82R2041N	PLUG	EA	4
197	M83723/83 SN	PLUG	EA	4
198	M83723/86R12 N	PLUG	EA	4
199	M83723/87R2041N	PLUG	EA	4
200	M85049/20-23N	PLUG	EA	4
201	M85049/26-1-22N	PLUG	EA	4
202	M85049/38S17W	PLUG	EA	8

203	M85049-52-1-12N	TAIL CAP	EA	8
204	MBEU1632GQ5	PLUG	EA	8
205	MS24266R10T5SN	PLUG	EA	8
206	MS24266R10T5SN	PLUG	EA	4
207	MS24524-31	PLUG	EA	8
208	MS24660-23D	PLUG	EA	8
209	MS26S74-102	CB	EA	8
210	MS2729-1	GLINER	EA	4
211	MS27473T188328	PLUG	EA	4
212	MS27473T88328	(V/UHF CABLE)	EA	4
213	MS27708-3/MS27708-4	PLUG	EA	8
214	MS3106F24-28S	PLUG	EA	4
215	MS3116F12-10SW	PLUG	EA	8
216	MS3116F12-10SX	PLUG	EA	8
217	MS3116F12-10SY	PLUG	EA	4
218	MS3116F12-SY	PLUG	EA	4
219	MS3116F14-15S	PLUG	EA	8
220	MS3116F-8-4SN	PLUG	EA	4
221	MS3116J8-3S	PLUG	EA	4
222	MS3126F14-19S	PLUG	EA	8
223	MS3419-9N	PLUG	EA	4
224	MS3456L12S-3S	PLUG	EA	4
225	MS5049/26-1-12N	GLINER	EA	4
226	MS85049-59-1-12N	GLINER	EA	4
227	NK2-2	SWITCH	EA	4
228	NK2-3	SWITCH	EA	8
229	NK3-2J	SWITCH	EA	4
230	OD.JZ1-10	TERMINAL	EA	16
231	OD.JZ1-3	LUG	EA	104
232	OD.JZ1-4	PLUG	EA	488
233	OD.JZ1-5	END	EA	20
234	OD.JZ1-6	END	EA	20
235	OD.JZ2.5-10	END	EA	12
236	OD.JZ2.5-12	END	EA	8
237	OD.JZ2.5-4	END	EA	20
238	OD.JZ2.5-5	END	EA	4
239	OD.JZ2.5-6	END	EA	16
240	OD.JZ6.5-4	END	EA	60
241	OD.JZ6.5-6	END	EA	12
242	OD-JZ1-2	TERMINAL	EA	24
243	OD-JZ1-3	TERMINAL	EA	56
244	OD-JZ1-4	TERMINAL	EA	120
245	OD-JZ1-5	TERMINAL	EA	20
246	OD-JZ1-6	TERMINAL	EA	20
247	OD-JZ6.5-4	LUG	EA	20
248	P/N852-51-W14	TAIL HOLD DOWN	EA	4

249	P/N8533-4WS-14-04SN	PLUG	EA	4
250	P025F00000-782	PLUG	EA	4
251	P-0Z-75	PLUG	EA	4
252	P20K3P	PLUG	EA	4
253	P20K3Q	PLUG	EA	4
254	P28J4P	PLUG	EA	4
255	P28K2P	PLUG	EA	4
256	P32J12Q	PLUG	EA	8
257	P48K2AQ	PLUG	EA	4
258	HB6-29-14X9X50	RUBBER BOOT	EA	24
259	PD4T	PLUG	EA	4
260	PJ500A-ZC	CONNECTOR	EA	4
261	PL-75-64	PLUG	EA	4
262	PT06EA-3S(SR)	PLUG	EA	4
263	Q/5A6-11	CASE	EA	16
264	Q/5A6-13	WASHER	EA	16
265	Q/5A6-14-1	BUSH	EA	16
266	Q/5A6-14-2	BUSH	EA	16
267	Q/5A6-15	NUT	EA	16
268	Q/5A6-48-3	BUSH	EA	8
269	Q30J42P	PLUG	EA	12
270	QO4-2	OCELLULOSE	EA	12
271	R-4	RESISTER	EA	8
272	RD25F00000	PLUG	EA	4
273	RD37F22222-782	PLUG	EA	4
274	RD50F22222-782	PLUG	EA	4
275	RG-142B/UOR.A	FEED CABLE	EA	8
276	RH-5	GLASS	EA	4
277	S063-1-55-20-90	SOLDER SLEEVE	EA	192
278	S063-2-55-20-90	SOLDER SLEEVE	EA	80
279	S063-2-55-20-91	SOLDER SLEEVE	EA	40
280	S063-2-55-22-90	SOLDER SLEEVE	EA	104
281	S063-3-55-20-90	SOLDER SLEEVE	EA	40
282	S063-3-55-20-92	SOLDER SLEEVE	EA	40
283	S063-3-55-22-90	SOLDER SLEEVE	EA	156
284	S063-3-55-22-93	SOLDER SLEEVE	EA	40
285	S063-4-55-20-90	SOLDER SLEEVE	EA	40
286	S063-4-55-20-93	SOLDER SLEEVE	EA	40
287	S063-4-55-22-90	SOLDER SLEEVE	EA	40
288	S063-4-55-22-93	SOLDER SLEEVE	EA	40
289	S1030-RT-1056/6	ADHESIVE	EA	8
290	S9510G95W	THERMOCOUR	EA	64
291	VS17-KPN2-G1	PLUG	EA	8
292	WCG-2500	OUTPUT POTENTIOMETER	EA	4
293	WK1-1	MICRO SWITCH	EA	4

294	X12K4P	PLUG	EA	4
295	X12T5H	PLUG	EA	8
296	X14K3ZE	PLUG	EA	4
297	X16K7PJ	PLUG	EA	4
298	X39K1Q	PLUG	EA	8
299	XBK1-1	SWITCH	EA	4
300	XCø1.5	PIN	EA	24
301	XCΦ1	PIN	EA	20
302	XCΦ1.5	PIN	EA	16
303	XC118Y7KH	PLUG	EA	4
304	XC14T2KH	PLUG	EA	4
305	XC14T3ZH	PLUG	EA	4
306	XC14T4KH	PLUG	EA	4
307	XC14T4KHP	PLUG	EA	4
308	XC14T4ZH	PLUG	EA	24
309	XC14TH4KH	PLUG	EA	4
310	XC14Y2ZH	PLUG	EA	4
311	XC14Y3KH	PLUG	EA	20
312	XC14Y48H	PLUG	EA	4
313	XC14Y4KH	PLUG	EA	28
314	XC14Y4ZH	PLUG	EA	12
315	XC18T41CHP	PLUG	EA	4
316	XC18T7KH	PLUG	EA	20
317	XC18T7ZH	PLUG	EA	8
318	XC18Y4ZHP	PLUG	EA	4
319	XC18Y5ZHP	PLUG	EA	8
320	XC18Y7KH	PLUG	EA	16
321	XC18Y7ZH	PLUG	EA	16
322	XC18YT7ZH	PLUG	EA	4
323	XC2214ZH	PLUG	EA	4
324	XC22S14MD	PLUG	EA	4
325	XC22T10KH	PLUG	EA	8
326	XC22T10ZH	PLUG	EA	8
327	XC22T14KH	PLUG	EA	32
328	XC22T14KH(W)	PLUG	EA	4
329	XC22T14KH(X)	PLUG	EA	4
330	XC22T14KHP	PLUG	EA	4
331	XC22T14ZH	PLUG	EA	44
332	XC22T14ZHP	PLUG	EA	4
333	XC22T19ZH	PLUG	EA	4
334	XC22X14M	PLUG	EA	8
335	XC22Y10KH	PLUG	EA	8
336	XC22Y14KH	PLUG	EA	28
337	XC22Y14ZH	PLUG	EA	4
338	XC24S5M	PLUG	EA	4
339	XC24T12KH	PLUG	EA	8
340	XC24T19ZH	PLUG	EA	28

341	XC24T5KH	PLUG	EA	4
342	XC24T5ZH	PLUG	EA	4
343	XC24X19KH	PLUG	EA	4
344	XC24Y12ZH	PLUG	EA	4
345	XC24Y19KH	PLUG	EA	32
346	XC24Y5KH	PLUG	EA	12
347	XC24Y5KH (w)	PLUG	EA	4
348	XC26T XCø1.5	PIN	EA	20
349	XC27S12M	PLUG	EA	4
350	XC27S24MD	PLUG	EA	8
351	XC27T12KH	PLUG	EA	8
352	XC27T12ZH	PLUG	EA	4
353	XC27T19KH	PLUG	EA	4
354	XC27T19ZH	PLUG	EA	4
355	XC27T24KHP	PLUG	EA	4
356	XC27T24KHP(W)	PLUG	EA	4
357	XC27T24ZH	PLUG	EA	16
358	XC27T24ZHP	PLUG	EA	8
359	XC27Y12KH	PLUG	EA	4
360	XC27Y19KH	PLUG	EA	16
361	XC27Y24KH	PLUG	EA	12
362	XC29T62ZH	PLUG	EA	4
363	XC30J30KH	PLUG	EA	4
364	XC30J30ZH	PLUG	EA	4
365	XC30S30M	PLUG	EA	12
366	XC30S30MD	PLUG	EA	4
367	XC30T15KH	PLUG	EA	4
368	XC30T22ZH	PLUG	EA	4
369	XC30T30KH	PLUG	EA	24
370	XC30T30KH(W)	PLUG	EA	4
371	XC30T30KHE	PLUG	EA	4
372	XC30T30KHP	PLUG	EA	4
373	XC30T30KP1	PLUG	EA	4
374	XC30T30ZH	PLUG	EA	12
375	XC30T30ZHP	PLUG	EA	4
376	XC30Y30KH	PLUG	EA	8
377	XC30YK42ZE	PLUG	EA	4
378	XC33T41KH	PLUG	EA	4
379	XC33T41ZH	PLUG	EA	4
380	XC33Y41KH	PLUG	EA	8
381	XC36FJDP	PLUG	EA	4
382	XC36P55KH	PLUG	EA	4
383	XC36S40MD	PLUG	EA	4
384	XC36S55M	PLUG	EA	12
385	XC36T40KH	PLUG	EA	4
386	XC36T40KHP	PLUG	EA	4
387	XC36T40KWP	PLUG	EA	4

388	XC36T40ZH	PLUG	EA	4
389	XC36T41ZH	PLUG	EA	8
390	XC36T55KH	PLUG	EA	12
391	XC36T55KH(W)	PLUG	EA	4
392	XC36T55ZH	PLUG	EA	16
393	XC36Y40KH	PLUG	EA	12
394	XC36Y41H	PLUG	EA	12
395	XC36Y41KH	PLUG	EA	4
396	XC36Y55ZH	PLUG	EA	4
397	XC3947KH	PLUG	EA	4
398	XC39P36ZH	PLUG	EA	4
399	XC39S46M	PLUG	EA	8
400	XC39S47M	PLUG	EA	4
401	XC39S47MD	PLUG	EA	4
402	XC39S51M	PLUG	EA	16
403	XC39S62M	PLUG	EA	12
404	XC39T46KH	PLUG	EA	12
405	XC39T46ZH	PLUG	EA	12
406	XC39T47KH	PLUG	EA	4
407	XC39T47KHP	PLUG	EA	4
408	XC39T47ZH	PLUG	EA	4
409	XC39T47ZHP	PLUG	EA	4
410	XC39T51KH	PLUG	EA	12
411	XC39T51ZH	PLUG	EA	16
412	XC39T5KH	PLUG	EA	4
413	XC39T62KH	PLUG	EA	12
414	XC39T62ZH	PLUG	EA	8
415	XC39Y46ZH	PLUG	EA	4
416	XCA24T12K1P1	PLUG	EA	4
417	XCA30T30KP1	PLUG	EA	8
418	XCA36T40K1P1	PLUG	EA	4
419	XCA36T55Z1P1	PLUG	EA	4
420	XCA39T46Z1P1	PLUG	EA	4
421	XCA39T51Z1P1	PLUG	EA	4
422	XCA39T62Z1P1	PLUG	EA	4
423	XCE22Y14KH	PLUG	EA	4
424	XCJ18T5KH	PLUG	EA	4
425	XH4-1	LIGHT R	EA	4
426	XHD-3A-8	LIGHT	EA	8
427	XK11K4E	PLUG	EA	68
428	XK11K4EA	PLUG	EA	4
429	XK11K4Z	PLUG	EA	20
430	XK14J4E	PLUG	EA	4
431	XK14K3E	PLUG	EA	4
432	XK14K3Z	PLUG	EA	4
433	XK14K3ZE	PLUG	EA	4
434	XK14K6E	PLUG	EA	12



435	XK14Y3KH	PLUG	EA	4
436	XK18K12EA	PLUG	EA	4
437	XK18K12Z	PLUG	EA	12
438	XK18K5E	PLUG	EA	4
439	XK18YK12ZE	PLUG	EA	4
440	XK24K20E	PLUG	EA	8
441	XK24K20G	PLUG	EA	4
442	XK30K42G	PLUG	EA	4
443	XK30K55Q	PLUG	EA	4
444	XK30YK55ZG	PLUG	EA	4
445	XK36K51Q	PLUG	EA	4
446	XK36YK45ZG	PLUG	EA	4
447	XKE11F4Q	PLUG	EA	8
448	XKE11R4Q	PLUG	EA	24
449	XKE14R6Q	PLUG	EA	8
450	XKE18R12Q	PLUG	EA	16
451	XKE18R12ZQ	PLUG	EA	12
452	XKE24R12Q	PLUG	EA	8
453	XKE24R20Q	PLUG	EA	4
454	XKE30K55ZQ	PLUG	EA	4
455	XP3 PLUG	PLUG	EA	4
456	XS12K5P	PLUG	EA	4
457	XYø1.3	PIN	EA	20
458	XY1.3	PIN	EA	20
459	XY1-3	CABLE END	EA	124
460	XY1-4	CABLE END	EA	120
461	XY1-5	CABLE END	EA	16
462	YB116F12-10SN	PLUG	EA	4
463	YB3116F-22-55SN	PLUG	EA	8
464	YB316F16-26SN	PLUG	EA	4
465	YB31T6722-55SN	PLUG	EA	4
466	YB3476L14-15SNII	PLUG	EA	4
467	ZCD-11	LIGHT	EA	8
468	ZCD-8	LIGHT	EA	4
469	ZCD-9 Y	LIGHT	EA	8
470	ZH23-4/14P-6-B	PLUG	EA	12
471	ZH852516R10B6SN	PLUG	EA	8
472	ZK-1	SWITCH	EA	68
473	ZK2-1	SWITCH	EA	4
474	ZKC(CB20AMP)	CB	EA	4
475	ZKC(CB5AMP)	CB	EA	4
476	ZKC-10A	CB	EA	4
477	ZKC-5A	CB	EA	8
478	ZSD-3	LIGHT (R)	EA	8
479	ZSD-3 RED	LIGHT	EA	4
480	ZSD-9	LIGHT (R)	EA	44
481	ZSD-9 (G)	LIGHT	EA	60

482	ZSD-9 (WHITE)	LIGHT ASSY	EA	20
483	ZSD-9 (YELLOW)	LIGHT ASSY	EA	20
484	ZT-5	PLUG	EA	4
485	ZT-7	PLUG	EA	4
486	ZX24T19ZH	PLUG	EA	4
487	ZZK-1	SWITCH	EA	16
488	ZZK2-1	SWITCH 45F	EA	4
489	ZZK2-1	SWITCH 45F	EA	8
490	ZZK-2-1	SWITCH	EA	4
491	44A0111-12-9	CABLE	MTR	60
492	44A0111-14-9	WIRE	MTR	60
493	44A0111-16-9	CABLE	MTR	1260
494	44A0111-22-9	WIRE	MTR	240
495	55A0811-10-9	WHITE WIRE	MTR	200
496	55A0811-12-9	WIRE	MTR	528
497	55A0811-14-9	WHITE WIRE	MTR	660
498	55A0811-16-9	WHITE WIRE	FT	600
499	55A0811-20-9	WHITE WIRE	MTR	8000
500	55A081121-22-9	WIRE	MTR	200
501	55A0811-22-9	WIRE	MTR	19120
502	55A0811-2-9	WIRE	MTR	20
503	55A0811-6-9	WIRE	MTR	120
504	55A0821-20-9	WIRE	MTR	40
505	55A0821-22-9	WIRE	MTR	40
506	55A1111-12-9	WIRE	MTR	60
507	55A1111-14-9	WIRE	MTR	144
508	55A1111-16-9	WIRE	MTR	280
509	55A1111-18-9	WIRE	MTR	360
510	55A1111-22-9	WIRE	MTR	5600
511	55A1121-18-9	WIRE	MTR	3000
512	55A1131-22-9	WIRE	MTR	1920

513	55A121-22-9	WIRE	MTR	40
514	CMC-0547-00-9	WIRE	MTR	20
515	ATUM-6/2-0-SP(1/4)	TUBING	M	16
516	MIL-LT-1/2-0-SP	TUBING	M	2148
517	MIL-LT-1/4-0-SP	TUBING	FT	8
518	MIL-LT-1-0-SP	TUBING	M	304
519	MIL-LT-1-1/2-0-SP(3/2)	TUBING	M	20
520	Q/3A6-111TD-0.75	THIMBLE	EA	8
521	RMK6-WM-9	RAPING METERIAL	RL	20
522	RNF-100-2-CL-SP	TUBING	M	160
523	RT-375-1/2-X-SP	TUBING	FT	2352
524	RT-375-1/4-X-SP	TUBING	FT	1856
525	RT-375-1-X-SP	TUBING	M	204
526	1CR18NI9TI-G6X0.6	STEEL PIPE 15-20 FT/PC	KG	2
527	1CR18NI9TI-G8X0.65	STEEL PIPE 15-20 FT/PC	KG	0.5
528	LF2M-G10X1	ALLIMININUM PIPE 15-20 FT/PC	KG	0.5
529	LF2M-G12X1	ALLIMININUM PIPE 15-20 FT/PC	KG	1
530	LF2M-G16X1	ALLIMININUM PIPE 15-20 FT/PC	KG	0.5
531	LF2M-G6X1	ALLIMININUM PIPE 15-20 FT/PC	KG	2.5
532	LF2M-G8X1	ALLIMININUM PIPE 15-20 FT/PC	KG	5
533	5935011610813	Adaptor	EA	4
534	L8-5112-1	Pull Rod	EA	4
535	L8-5112-2	Pull Rod	EA	4
536	L8-5112-313	Pull Rod	EA	4
537	L8-5112-315	Pull Rod	EA	4
538	L8-5316-2	Pull Rod (Strip)	EA	16
539	L8-5316-2	Pull Rod	EA	4
540	L8-5316-3	Wabblar	EA	4
541	L8-5316-4	Support	EA	4
542	L8-6100-720	Clamp	EA	4
543	L8-6110-110	Cover Plate	EA	4
544	L8-6120-10A-3	Cover	EA	4
545	L8-7211-18	Teminal Board	EA	4
546	L8-7710-6	Rear Flying Ring	EA	8
547	L8-7710-7	Front Flying Ring	EA	8
548	L8-7710-81P	Mounting Plate	EA	4
549	L8-7750-302C-1	Angle (Rt)	EA	4
550	L8-7750-302C-2	Angle (Lt)	EA	4
551	L8E-6570-411	Pull Rod	EA	4
552	L8E-6570-412	Pull Rod	EA	4

553	L8P-7750-7	S/By Compass Support	EA	4
554	L8P-7750-804	Chuck	EA	176
555	L8P-8511-100-3	Arch Girder	EA	4
556	X2-7201-181/9	Steel clamp	EA	24
557	L8P-7238-0-3	Base Strip	EA	4
558	L8P-7238-0-5	Base Strip	EA	4
559	2HB1-504-6	Rubber Washer	EA	32
560	L8-7207-10	Rubber Sleeve	EA	4
561	HB1-521TF-4X8X0.8	Washer	EA	12
562	HB1-221-M6X16	Screw	EA	24
563	HB1-221G-M4X12Cd	Screw	EA	20
564	HB1-203G-M5X18	Bolt	EA	20
565	L8-0140-150	GPS Antenna Base	EA	4
566	L8-0161-1210-3	Piano Hinge	EA	4
567	L8-0161-1210-5	Piano Hinge	EA	4
568	L8-5112-413	Wabblar	EA	4
569	L8-5112-415	Wabblar	EA	4
570	L8-5316-1	Pull Rod (Strip)	EA	4
571	L8-5316-1	Pull Rod	EA	4
572	L8-6110-111(MOD)	Union	EA	4
573	L8-7710-603P	Eye Bolt	EA	4
574	L8-7710-604P	Pedestal	EA	4
575	L8E-6570-403	Pull Rod	EA	4
576	L8P-7238-0-3	Plate	EA	4
577	L8P-7238-0-5	Plate	EA	4
578	L8P-7710-620-2	Unit Of Shade	EA	4
579	L8P-7750-100	Inst Panel	EA	4
580	L8P-7850-700-3	Within	EA	4
581	L8P-7850-701	Underly Tray	EA	4
582	L8P-7850-702	Clip	EA	4
583	L8P-8511-1-1	Support Arm	EA	4
584	L8P-8511-110	Support	EA	4
585	L8P-8511-1-2	Support Arm	EA	4

**Notes:-**

1. Stores must be of latest production series.
2. Shelf life items must have 90% life upon receipt.
3. All the Rubberized material / Lubricants / Greases / Chemical must be packed separately / independently without honey combing or combined packing of two are more items. Date of manufacture and date of expiry are to be clearly marked on all related documents.
4. Packing of the stored should be adequately done with absolute resistant material so as to avoid to any damage during transportation.
5. MSDA and TDS for chemical and Raw material items must be provided.

**PAKISTAN AERONAUTICAL COMPLEX BOARD  
KAMRA**

**SCHEDULE TO TENDER**

1. **TENDER INQUIRY NO: PACB/721/140219088/0524/P-3**
2. Time and Date of opening Tender at 1100 Hrs on **19-04-2019**.

(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: -

<b>S.No</b>	<b>Description / Requirement</b>	<b>Remarks / Attached</b>
1.	Delivery Period	
2.	Quotation Validity (Must be 30-06-19)	
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 CMA who is the Account Officer specified in the contract. The CMA 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) RWP 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) Rwp.