

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.



**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/721/111218070/0537/P-3
Directorate of Central Procurement
Pakistan Aeronautical Complex Board
Kamra Distt. Attock
Tel: +92-051-90990-2576, 2244
Fax: +92 (057) 9317491
Email: adcp@pac.org.pk
April, 2019

PPRA & PAC Websites

Dear Sir,

1. I invite you to tender for supply of store / services details in the attached **Schedule to Tender** (Form PACB -002A)
2. **CONDITION GOVERNING CONTRACTS.** The “Contract” made as a result of this Tender Inquiry shall mean the agreement entered in to between the parties i.e. the “Purchaser” and the “Seller” on PACB Contract Form (PACB – 003) in accordance with the law of contract Act, 1872 and those contained in PAC purchase procedures and other special conditions that may be added to given contract for the supply of PAC stores specified therein.
3. **DELIVERY OF TENDER. (SINGLE STAGE TWO ENVELOPE BASIS)**
 - (a) **Technical Offer:** It shall contain all relevant specifications along with essential literature / brochure in duplicate in a separate envelope and clearly marked “**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 04 to 06 weeks 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, 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 051-90990-2664, 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. 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 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 7.5% 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 **PAC Revolving Fund** in the form of CDR / Pay order / Demand draft only at the time of tender opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee and on receipt of performance bank guarantee acceptance certificate from DBA PACB. 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, 200/- obtained from State Bank of Pakistan/ Govt treasury under **“Major Head C02501-20, Main Head 12, Sub Head ‘A’ Miscellaneous (Code Head 1/845/30).”** 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) 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.
- (g) List and evidence of certification from recognized international bodies like ISO.
- (h) List of major clients and references (complete with names of contact persons, address and telephone numbers) of which the company has supplied similar items in the last 05 years. Number of years in the business or dealing in similar items may also be mentioned.
- (j) Firm/Supplier name, complete address, contact numbers, and email addresses.
- (k) Undertaking that their firm and their proprietors have not been in litigation/blacklisted by any Govt./Semi-Govt/Autonomous body.
- (l) Any other document if required during procurement proceedings according to Rule 17 of PPRA rules 2004.

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

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

34. FORCE MAJEURE

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

35. ARBITRATION

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

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 DBA PACB who is the accounts officer specified in the contract. DBA PACB 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 without 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,

(IMRAN BIN IRFAN)
Squadron Leader
Dy Director Cent 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/721/111218070/0537/P-3

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

AGENT-

Seal & Signature

PRINCIPAL

Seal & Signature

COUNTERSIGNATURE

Director Central Procurement

Seal & Signature

QUESTIONNAIRE TO BE FILLED IN BY BIDDER

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

S.No	Description	Yes / No	Remarks
1.	Whether stores offered conform to the specification and confirmation to this effect has been made in the quotation given in Form PACB – 002A .		
2.	Whether deviation from the demanded specification is attached with Form PACB – 002A .		
3.	Whether complete quotation has been submitted in duplicate.		
4.	Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately.		
5.	Whether Form PACB–002A & 002B duly filled in and signed by the Bidder have been returned in herewith.		
6.	Whether original invoice Performa from principal has been enclosed herewith.		
7.	Whether copy of valid registration / business authorization of firm have been enclosed herewith.		
8.	Whether tender fee challan amounting to Rs 200/- has been enclosed herewith.		
9.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
10.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
11.	Copy of NTN, sales tax certificate OR Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
12.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
13.	Valid, original agency agreement has been attached with quotation.		
14.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
15.	Specimen of End User Certificate has been attached (If required)		
16.	Country of origin and port of shipment have been mentioned.		
17.	All requisite documents as per Para 33 of Invitation to tender have been attached.		
18.	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 STORES

Tender Inquiry No: - PACB/721/111218070/0537/P-3

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 23-05-2019**
Extended upto 30-05-2019

(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.)

PROCUREMENT OF MACHENICAL INSTALL ITEMS : C/130 A/C
(L/Items-823)
(AS PER FOLLOWING DETAIL)

IND S NO	Part No	Noun	U/I	Qty Req
1	30615	THREADED INSERT	EA	8
2	343993	FORK, UPPER SHOCK PANEL	EA	4
3	343994	FITTING, UPPER SHOCK PANEL	EA	4
4	347492	BONDING STRAP	EA	4
5	421506	SWITCH SPDT	EA	2
6	M85049-95-18A	MOUNTING DEVICE, CONNECTOR	EA	2
7	MS90335-3	CONNECTOR, PLUG RECEPTACLE	EA	2
8	005-2028-010	COMPOUND, THREAD LOCKING	EA	198
9	01-0771450B21	POSTLIGHT	EA	10
10	03-39300-12	NO 4 PITOT ALUMINUM PIPE	EA	4
11	0339500-12	NO 6 STATIC ALUMINUM PIPE	EA	7
12	03-39500-6	NO 6 STATIC ALUMANUM PIPE	EA	2
13	05-30610	DUCT, SCEET	EA	2
14	10599-22	DATA BUS CABLE, TWO COND, 22 AWG	EA	2
15	16_TNC-50-7-4/133_NE	CONNECTOR RT ANGLE, COAX, PLUG, TNC	EA	6
16	165X16569X	BACKSHELL, D-SUB, DB50, HOOK SLIDE LOCK	EA	16
17	16672-7-632-A-2	HANDLE	EA	2
18	17-143	SWITCH GUARD	EA	8
19	182-0.125-A-23	SPACER	EA	42
20	18-258	PANEL PLUG (BLACK)	EA	11
21	1F-820063	FIBER OPTIC JACK	EA	8

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22	1QF1-2-46A	SRAIGHT QUICK RELEASE (PITOT)	EA	6
23	1QF1-3-66A	SRAIGHT QUICK RELEASE (STATIC)	EA	6
24	1QM1-2-42C	90-DEG QUICK RELEASE (PITOT)	EA	4
25	1QM1-2-46B	45-DEG QUICK RELEASE (PITOT)	EA	2
26	1QM1-3-62C	90-DEG QUICK RELEASE (STATIC)	EA	4
27	1QM1-3-66B	45-DEG QUICK RELEASE (STATIC)	EA	2
28	1TL343-5K	SWITCH	EA	4
29	205089-1	CONTACT, PIN, CRIMP	EA	100
30	23-62000-103	TUNER TRAY & INSTALLATION	EA	2
31	244-16	CAMLOC RECEPTACLE	EA	66
32	244-16B-R	BRACKET MOUNTING CAMLOC RECEPTACLE	EA	4
33	24-6337-9727	SOLDER	EA	588
34	270-3532-070	TOP ACU PLACARD (LP100-TX)	EA	13
35	270-3532-080	BOT ACU PLACARD (LP100-X)	EA	14
36	270-3532-120	ICS JUNCTION BOX	EA	2
37	270-3532-180	ACU	EA	16
38	306-4303	SWITCH DPDT DUAL	EA	2
39	3313317-1	BRACKET ASSY	EA	1
40	3313320-1	BRACKET	EA	1
41	3313324-2	BRACKET	EA	1
42	3313362-1	BRACKET ASSY	EA	1
43	3313362-2	BRACKET ASSY	EA	1
44	3314782-1	UPPER SUPPORT	EA	1
45	3314783-1	LOWER SUPPORT, ASSY OF	EA	1
46	3314784-1	SHIELD, ASSY OF	EA	1
47	343-0171-000	SCREW .138-32X.50 PNH	EA	8
48	344429-3	INSTRUMENT PANEL FRAME SUPPORT ASSY	EA	1
49	344429-4	LEG, PANEL UPPER SUPPORT	EA	1
50	3506-SC38A-EEB	DZUS FASTENER	EA	164
51	3506-SC40A-EEB	STUD	EA	28
52	3518-C	LINE RECEPTACLE, DZUS FASTENERS	EA	24
53	358107-1	ANGLE, DRAIN	EA	2
54	358108-1	PLATE, DRAIN	EA	2
55	358252-1	COVER, DRAIN	EA	2
56	3595-H12	DZUS RAIL	EA	4
57	3595-H15	DZUS RAIL	EA	2
58	3595-H20	DZUS RAIL	EA	4
59	3595-H33	DZUS RAIL	EA	4
60	3595-HB	DZUS RAIL	EA	4
61	359775-6	BRACKET ASSY	EA	4
62	3642000-7	3ATI MOUNTING CLAMP	EA	2
63	367-0810-010	LINK BUSBAR	EA	5

64	371-0399-280	BACKSHELL	EA	4
65	390FA005M2212M	BKSHL, SBM EMI/RFI , 90 DEGREE, W/STRAIN RLF-ROTATING	EA	4
66	3N06	NUT	EA	22
67	4002-2	CAMLOC STUD	EA	4
68	4002-4	CAMLOC STUD	EA	44
69	4002-6	CAMLOC STUD	EA	22
70	4002-N	CAMLOC GROOMET	EA	70
71	400HS001NF2506F	STR TAG RING BCKSHLL W/STRN RLF-ROTATING CPLG	EA	4
72	41F200E	RESISTOR	EA	8
73	41F600E	RESISTOR	EA	2
74	452100-02-03	MSU	EA	2
75	455-7422	C406-N INSTALL KIT	EA	2
76	464835-01	BLOWER ASSY	EA	2
77	466643-01	TRAY ASSY	EA	2
78	495HE1032-12	DELRON INSERT	EA	12
79	4V028-7-10-2	BUS BAR	EA	70
80	4V028-7-10-3	BUS BAR	EA	30
81	4V028-7-10-4	BUS BAR	EA	14
82	4V028-7-10-5	BUS BAR	EA	6
83	4V028-7-10-6	BUS BAR	EA	2
84	4V028-7-10-7	BUS BAR	EA	8
85	501-1228-04	EMERGENCY POWER SUPPLY PAN ASSY	EA	2
86	515QD-18-P	ALUMINUM SLID (SET)	EA	2
87	5205B17-3	SCREWLOCK KIT, FEMALE	EA	16
88	522-5133-007	RECEIVER/TRANS MOUNT (WMT-701X)	EA	2
89	563-1013-25	CONNECTOR, PLUG	EA	2
90	563-1013-36	CONNECTOR, PLUG	EA	2
91	566-1814-04	MOUNTING CLAMP, 3-ATI	EA	2
92	622-3016-001	SERVO	EA	3
93	622-5135-801	ANTENNA MOUNT (WMA-701X)	EA	1
94	622-5213-001	DME MOUNTING TRAY	EA	4
95	622-8115-001	HF RT MOUNT (MT-9030A)	EA	2
96	626-1067-ND	CONNECTOR, D-SUB, DB50 MALE, CRIMP	EA	2
97	652-5212-004	UMT-12 MOUNT	EA	2
98	663803-02	INU BATTERY TRAY	EA	2
99	685-0349-001	GROUNDING RING ADOPTER KIT	EA	4
100	686DM19-0	SLEEVING	EA	16
101	730-210-5	SWITCH CASE	EA	1
102	730-210-6	SWITCH CASE	EA	1
103	7394A	TRANSFORMER	EA	2
104	822-5212-004	RADAR ALTIMETER MOUNT TRAY (UMT-12)	EA	2
105	827-7402-001	RTU ADOPTER BRACKET	EA	2

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106	8906K621	SWITCH TOGGLE 1 POLE	EA	8
107	91067-1	INSERTION /EXTRACTION TOOL, CRIMP	EA	8
108	987-0177-0186-101	PANEL LIGHTING DISTRIBUTION PAN ASSY	EA	1
109	987-0177-020-101	PILOT SIDE SHELF ASSEMBLY	EA	1
110	987-0177-022-9	DZUS RAIL FLAT STRIP	EA	8
111	987-0177-248-25	DZUS RAIL NO. 1	EA	16
112	987-0177-248-27	DZUS RAIL NO. 2	EA	12
113	987-0177-495	ADAPTER PLATE	EA	1
114	A7165-4	LIGHT ASSEMBLY	EA	11
115	A-A-52084-C-3	LACING TAPE	EA	198
116	AA55549-13	PACKING	EA	7
117	AA59569F30T0875	BRAID	EA	13
118	AM-009-10	AVIONICS MOUNT LOW PROFILE	EA	12
119	AN3155-50-100	RHEOSTATE (R92D)	EA	1
120	AN743-12	BRACKET	EA	12
121	AN818-4W	NUT FITTING (PITOT)	EA	10
122	AN818-6W	NUT FITTING (STATIC)	EA	18
123	AN929-4W	CAP (PITOT)	EA	2
124	AN929-6W	CAP (STATIC)	EA	4
125	AN960D10	WASHER	EA	12
126	AN960D416	WASHER	EA	18
127	AN970-3	WASHER	EA	24
128	AN970-4	WASHER	EA	4
129	AS1034W0606	STATIC ELBOW 90°	EA	2
130	AS1035W040404	TEE FITTING (PITOT)	EA	6
131	AS1035W060606	TEE FITTING (STATIC)	EA	4
132	AS1036W06060606	CROSS FITTING (STATIC)	EA	2
133	AS21919WDG12	CLAMP	EA	8
134	AS3220W04	SLEAVE (PITOT)	EA	10
135	AS3220W06	SLEAVE (STATIC)	EA	19
136	AS5174W0404	TUBE UNION (PITOT)	EA	6
137	AS5174W0606	TUBE UNION (STATIC)	EA	7
138	AS5178W04	NUT (PITOT)	EA	4
139	AS5178W06	NUT (STATIC)	EA	4
140	BK/S-83001-R	FUSE HOLDER	EA	1
141	C23-805	COMPASS CARD HOLDER	EA	6
142	CAMLOC GROOMET SNAP RING	R4G	EA	14
143	CCR264SS3-2	BLIND REVIT	EA	48
144	CON-3420-0015	CONNECTOR, ASSEMBLY, INCLUDES CONTACTS	EA	2
145	CON-5500-0375	TAG RING	EA	2
146	CPA 5036-2	KNOB	EA	2
147	CR2248-4-3	BLIND RIVET	EA	32
148	CR3213-5-4	RIVET	EA	4
149	CR6223-4-02	BLIND RIVET	EA	42

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150	D-150-0174	SPLC, SLDR SHLD, DBL 26-20 RED AWG, 304-1510 CMA	EA	2
151	D38999/20WC35PN	CONNECTOR RECEPTACLE	EA	200
152	D38999/33N13R	COVER	EA	4
153	D38999-20FE35SN	CONNECTOR, CIRC RECEP, 17 SHELL	EA	2
154	D38999-20FJ35SN	CONNECTOR, CIRC RECEP, 25 SHELL	EA	2
155	D5-PR35-1S3QA	RECEPTACLE STRIP, FLAT, DZUS - SOUTHCO	EA	12
156	D5-PR35H012	ANGLE DZUS RAIL	EA	4
157	DPXBMA-8-33S-0301	CONNECTOR (CRIMP)	EA	4
158	DSTCP-RSTS	DUST CAP, FIBER OPTIC ST	EA	16
159	DZUS WIRE RECEPTACLE	PRN35	EA	12
160	FO2B250V1A	FUSE	EA	1
161	HL18PB5-2	HI-LOK	EA	2
162	HL18PB5-4	HI-LOK	EA	2
163	HL18PB705-2	HILOK	EA	12
164	HL18PB70-5-3	HILOK	EA	30
165	HL18PB70-6-3	HILOK	EA	80
166	HL18PB70-6-5	HILOK	EA	16
167	HL18PB70-6-6	HILOK	EA	16
168	HL19PB5-3	PIN	EA	8
169	HL19PB70-5-3	HILOK	EA	76
170	HL19PB70-5-6	HILOK	EA	128
171	HL63PB79-6-6	HILOK	EA	34
172	HL70-5	COLLAR HILOCK	EA	42
173	IF-820063	FIBRE OPTIC JACK	EA	8
174	INSULATING STRIP	MS3373-01	EA	4
175	KZ4951	BARREL NUT	EA	2
176	LED-50-17-SA1-E1T04	OPEN WARNING LIGHT	EA	4
177	LED-54-15-KF2-E1V9J	POWER SWITCH (PLT)	EA	2
178	LED-54-15-KF2-E1V9K	POWER SWITCH (CPLT)	EA	2
179	LED-54-15-KF2-E1V9L	POWER SWITCH (NAV)	EA	2
180	LED-54-15-KF2-E1V9M	POWER SWITCH (SUR/GDE)	EA	2
181	LED-6C-45-KBE0V01(2H4 NORM:3Q4EMER)	INDICATOR SWITCH	EA	2
182	LED-6C-45-KBE0V04(2U4PRESS;3Q4 OFF)	INDICATOR SWITCH	EA	12
183	LED-6C-45-SEE0U02(1Q4 OFF)	INDICATOR SWITCH	EA	2
184	LED-6C-45-SEE0V03(1J4 ON)	INDICATOR SWITCH	EA	2
185	LED-7A-11-SE-E1BBE	NACELLE OVHT TEST SWITCH	EA	2
186	LED-7A-15-KA2E1V9X	SWITCH, NVIS	EA	2
187	LOCK WASHER	MS35338-43	EA	24
188	LOCKING NUT	MS21083N06	EA	28

189	LOCTITE 079 GRADE EV	GLUE	EA	1
190	LOCTITE EA 9309NA	POTTING MATERIAL	EA	2
191	LR-3-40-17-SE-E2T0	INDICATOR RADIO CALL	EA	4
192	LR-3-40-17-SE-E2T1	INDICATOR RADIO CALL	EA	4
193	LR-3-40-17-SE-E2T2	INDICATOR RADIO CALL	EA	4
194	LR-3-40-17-SE-E2T3	INDICATOR RADIO CALL	EA	4
195	LR-3-40-17-SE-E2T4	INDICATOR RADIO CALL	EA	4
196	LR-3-40-17-SE-E2T6	INDICATOR RADIO CALL	EA	4
197	LR-3-40-17-SE-E2T7	INDICATOR RADIO CALL	EA	4
198	LR-3-40-17-SE-E2T8	INDICATOR RADIO CALL	EA	4
199	LR-3-40-17-SE-E2T9	INDICATOR RADIO CALL	EA	4
200	LR-3-40-17-SE-E2TA	INDICATOR RADIO CALL	EA	4
201	LR-3-40-17-SE-E2TB	INDICATOR RADIO CALL	EA	4
202	LR-3-40-17-SE-E2TC	INDICATOR RADIO CALL	EA	4
203	LR-3-40-17-SE-E2TD	INDICATOR RADIO CALL	EA	4
204	LR-3-40-17-SE-E2TE	INDICATOR RADIO CALL	EA	4
205	LR-3-40-17-SE-E2TF	INDICATOR RADIO CALL	EA	4
206	LR-3-40-17-SE-E2TG	INDICATOR RADIO CALL	EA	4
207	LS2729	KNOB	EA	3
208	LS35064A2C050	SPACER	EA	14
209	LS35064A2C075	SPACER THREAD	EA	34
210	LS35064A2C100	SPACER THREAD	EA	48
211	LS35064A2C150	SPACER, THREADED	EA	4
212	LS35064A2C200	SPACER	EA	2
213	LS5058	WASHER	EA	9
214	LS5923-1	SADDLE WASHER	EA	228
215	LS5924-1	TEE	EA	9
216	LS5931A72	RIVET REPAIR WASHER	EA	294
217	LS5974E10-0285	CABLE ASSY	EA	1
218	LS5974E10-0337	CABLE ASSY	EA	2
219	LS5974E10-0353	CABLE ASSY	EA	1
220	LS5974E10-0435	CABLE ASSY	EA	2
221	M12883/41-11	RELAY SOCKET 2 POLE 10 AMP	EA	16
222	M12883/45-01	RELAY SOCKET	EA	2
223	M12883/52-001	RELAY SOCKET	EA	34
224	M12883/52-002	RELAY SOCKET TRACK MOUNT	EA	60
225	M12883/53-001	RELAY MOUNT TRACK	EA	46
226	M12883/45-01	RELAY SOCKET	EA	2
227	M20470AD4-5	RIVET UNIVERSAL HEAD	EA	16
228	M22529/2-1C-102	GROMMET	EA	2
229	M22529/2-2C-293	GROMMET CUSHION	EA	2
230	M22529/2-2C-80	GROMMET	EA	2
231	M22759/34-20-9	20AWG WIRE (6 INCHES)	EA	4
232	M24308/4-11F	CONNECTOR, PLUG	EA	2
233	M27559-4	RT ANGLE NON-SLFLKG STRAIN RELIEF, 4-40	EA	2
234	M28748/4-F0003A	RECEPTACLE, RECTANGULAR	EA	6

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235	M39012/20-0007	CONNECTOR, TNC RT ANGLE	EA	4
236	M39029/57-354	CONTACT, SOCKET	EA	124
237	M456938/11-4CL	CLINCH NUT SELF-LOCKING	EA	32
238	M45913/1-06CS6	NUT	EA	2
239	M45938/1-11A	NUT, CINCH, PLAIN	EA	8
240	M45938/1-9	CLINCH NUT, PLAIN, 6-32	EA	6
241	M5593-4-250	PITOT HOSE	EA	2
242	M5593-6-250	STATIC HOSE	EA	2
243	M6106/12-002	RELAY	EA	13
244	M7928/4-103	TERMINAL	EA	2
245	M7928/4-148	TERMINAL	EA	2
246	M81714/16-13	TERMINAL RAIL	EA	1
247	M81714/16-5	TERMINAL RAIL	EA	4
248	M81714/17-D33	TERMINAL JUNCTION BLOCK	EA	170
249	M81714/17-D34	TERMINAL JUNCTION BOX	EA	6
250	M81714/17-D37	TERMINAL JUNCTION BLOCK	EA	20
251	M81714/1-DB1	MODULE BLOCK	EA	2
252	M81714/29-1	MOUNTING BRACKET	EA	2
253	M81714/2-DA1	TERMINAL MODULE	EA	24
254	M81714/2-DB1	TERMINAL JUNCTION BLOCK	EA	38
255	M81714/2-DC1	TERMINAL JUNCTION BLOCK	EA	98
256	M81714/2-DE1	TERMINAL JUNCTION BLOCK	EA	56
257	M81714/3-DA1	TERMINAL JUNCTION BLOCK	EA	21
258	M81714/3-DB1	TERMINAL JUNCTION BLOCK	EA	22
259	M81714/3-DB2	TERMINAL MODULE	EA	4
260	M81714/3-DC1	TERMINAL JUNCTION BLOCK	EA	5
261	M81714/5-1	MODULE BLOCK TERMINAL RAIL	EA	8
262	M81714/5-2	MOUNTING RACK	EA	4
263	M81714/63-20F	GROUNDING MODULE FLANGE	EA	60
264	M81714/63-22F	GROUNDING MODULE	EA	2
265	M83413/8-A004BB	GROUNDING STRAP	EA	4
266	M83413/8-A010BB	GROUNDING STRAP	EA	4
267	M83413/8-D006CD	JUMPER CABLE ASSEMBLY	EA	6
268	M83413/B-A010BB	GROUNDING STRAP	EA	2
269	M83413_8-A006GG	JUMPER CABLE ASSEMBLY	EA	4
270	M83519/1-3	SOLDER SLEEVE	EA	8
271	M83536/02-024M	RELAY, 2PDT. 5A	EA	2
272	M83536/10-024M	RELAY, 10 AMP	EA	8
273	M83536/2-028M	RELAY	EA	18
274	M83536/6-025M	RELAY, ELECTROMAGNETIC	EA	32
275	M83723/60-212AC	CAP	EA	2
276	M83723/60-212-AC	COVER CONNECTOR	EA	2
277	M83723/60-212AR	DUST CAP	EA	6
278	M85049/118S16W	CONNECTOR, BACKSHELL	EA	2
279	M85049/121S22W	BKSHL, STRAIGHT, STR STRAIN, 6-32	EA	2
280	M85049/126S09W	BKSHL, 90 DEGREE, RLF-ROTATABLE CPLG,6-32	EA	26

281	M85049/49-2S22W	STR, SF-LKG 4C STRAIN RELIEF CLAMP, 8-32	EA	2
282	M85049/95-10A	MOUNTING DEVICE CONNECTOR	EA	2
283	M85049/95-12A	CONNECTOR MOUNTING DEVICE, FLANGE, 3/4	EA	6
284	M85049/95-14A	CONNECTOR MOUNTING DEVICE, FLANGE, 3/4	EA	6
285	M85049/95-22A	FLANGE, MOUNTING RING	EA	2
286	M85049/95-25A	FLANGE, CONNECTOR MOUNTING	EA	28
287	M85049-95-25A	MOUNTING DEVICE, CONNETOR	EA	2
288	M91528-0F2B	KNOB,DAIL SKIRT	EA	6
289	MA3536/10-024M	RELAY 10 AMP	EA	8
290	MA3536/2-028M	RELAY ELECTROMEGETIC	EA	16
291	MA3536/6-025M	RELAY ELECTROMEGETIC	EA	28
292	MA3536/95-25A	MOUNTING DEVICE CONNECTOR	EA	28
293	MA35650-302	NUT	EA	8
294	MAS16995-26	SCREW	EA	28
295	MB1714/2-DA1	MODULE BLOCK	EA	4
296	MB3413/8-A010BB	GROUNDING STRAP	EA	2
297	MS1042-06	NUT	EA	24
298	MS1149DN632J	WASHER	EA	48
299	MS16997-9	SCREW	EA	8
300	MS18029/1S-8	COVER	EA	4
301	MS18029-1F-4	COVER ASSEMBLY	EA	2
302	MS18029-1S-10	COVER TERMINAL BOARD	EA	12
303	MS18029-1S-11	TERMINAL BOARD COVER	EA	2
304	MS18029-1S-4	COVER TERMINAL BOARD	EA	19
305	MS18029-1S-6	COVER, TERMINAL BOARD	EA	2
306	MS18029-1S-8	COVER	EA	5
307	MS18029-1S-B	COVER ASSY	EA	2
308	MS18029-3S-6	SHIELD ASSY	EA	1
309	MS18029-6S-16	SHIELD ASSY	EA	1
310	MS18029-6S-6	SHIELD ASSY	EA	1
311	MS20159L3	NUTPLATE	EA	2
312	MS20183C04	NUT SELF LOCKING	EA	40
313	MS20392-2C13	PIN	EA	8
314	MS2042604-6	RIVET	EA	92
315	MS204268D3-3	RIVET	EA	40
316	MS20426AD2-3	RIVET	EA	12
317	MS20426AD3	RIVET CSK	EA	76
318	MS20426AD3-3	COUNTER SUNK REVIT	EA	328
319	MS20426AD3-4	RIVET	EA	1396
320	MS20426AD3-4A	RIVET, SOLID CSK HD	EA	16
321	MS20426AD3-5	RIVET	EA	220
322	MS20426AD3-6	RIVET	EA	348
323	MS20426AD3-7	RIVET	EA	4
324	MS20426AD3-8	RIVET COUNTERSUNK	EA	4
325	MS20426AD4-14	RIVET	EA	12

326	MS20426AD4-4	RIVET	EA	104
327	MS20426AD4-5	RIVET, COUNTERSUNK 100DEG	EA	304
328	MS20426AD4-6	RIVET	EA	156
329	MS20426AD4-7	RIVET	EA	30
330	MS20426AD-5	RIVET	EA	16
331	MS20426AD5-5	RIVET	EA	86
332	MS20426AD5-7	RIVET	EA	138
333	MS20426C3-4	RIVET	EA	24
334	MS20427AD3-6	RIVET	EA	4
335	MS20427M3-4	RIVET, CSINK	EA	100
336	MS20427M4-4	RIVET, CSINK	EA	32
337	MS20427M4-5	RIVET	EA	28
338	MS2046AD3-3	RIVET	EA	72
339	MS20470AD3-10	RIVET	EA	16
340	MS20470AD3-4	REVIT	EA	8
341	MS20470AD4	RIVET	EA	68
342	MS20470AD4-24	RIVET, SOLID, .125 OD X .750 L	EA	24
343	MS20470AD4-4	REVIT	EA	130
344	MS20470AD4-5	RIVET	EA	134
345	MS20470AD4-6	RIVET	EA	96
346	MS20470AD5-2	RIVET	EA	24
347	MS20470AD5-5	RIVET	EA	8
348	MS20470AD5-6	RIVET	EA	40
349	MS20470AD5-7	RIVET	EA	36
350	MS20470AD5-8	RIVET UNIVERSAL	EA	2
351	MS20470AD6-7	RIVET	EA	4
352	MS20470E5-6	RIVET	EA	24
353	MS20470E6-7	RIVET	EA	4
354	MS20615-3M5	RIVET	EA	16
355	MS20615-4M4	RIVET	EA	250
356	MS20615-4M5	RIVET	EA	38
357	MS20615-4M6	RIVET	EA	4
358	MS20615-4M7	RIVET	EA	12
359	MS20615-4M8	RIVET	EA	8
360	MS20659-129	TERMINAL LUG, 175 DEG, 12-10 AWG	EA	2
361	MS20659-140	TERMINAL LUG, 150 DEG, 8 AWG, STUD 8	EA	4
362	MS20659-144	TERMINAL LUG	EA	8
363	MS21041-06	NUT	EA	12
364	MS21042-04	NUT	EA	82
365	MS21042-06	NUT	EA	631
366	MS21042-08	NUT	EA	64
367	MS21042-3	NUT	EA	504
368	MS21042-4	NUT	EA	62
369	MS21042-5	NUT	EA	26
370	MS21042-6	NUT	EA	8
371	MS210426AD3-7	RIVET	EA	10

372	MS21042L04	NUT	EA	4
373	MS21042-L04	NUT	EA	8
374	MS21042L06	NUT,SELF LOCKING,HEX,FLANGED	EA	12
375	MS21042L08	NUT	EA	46
376	MS21042L3	NUT	EA	180
377	MS21042L4	NUT	EA	78
378	MS21043-08	NUT	EA	8
379	MS21043-3	NUT	EA	20
380	MS21044N06	NUT	EA	4
381	MS21048L08	NUT PLATE	EA	24
382	MS21055L3	CORNER NUTS, 10-32	EA	8
383	MS21059-08	NUT PLATEA	EA	24
384	MS21059L04	NUT PLATE	EA	52
385	MS21059L06	NUT PLATE	EA	70
386	MS21059I08	NUT PLATE	EA	164
387	MS21059-L08	NUT PLATE	EA	6
388	MS21059L3	NUT PLATE	EA	526
389	MS21059-L3	NUTPLATE	EA	10
390	MS21060-08	NUT PLATE	EA	6
391	MS21061L08	NUTPLATE	EA	8
392	MS21071-08	NUT PLATE	EA	38
393	MS21071-3	NUT PLATE	EA	8
394	MS21071L06	NUT PLATE	EA	36
395	MS21071L08	NUT PLATE	EA	66
396	MS21071L3	NUTPLATE	EA	40
397	MS21074-06	NUTPLATE	EA	2
398	MS21074L08	NUTPLATE	EA	40
399	MS21074L3	NUTPLATE	EA	20
400	MS21075-06	NUTPLATE	EA	14
401	MS21075L04	NUT PLATE	EA	4
402	MS21075L08	NUTPLATE	EA	12
403	MS21075L3N	NUTPLATE	EA	20
404	MS21076-3N	NUT, SELF-LOCKING, PLATE	EA	8
405	MS21076L08N	NUT PLATE	EA	4
406	MS21076L3	NUT, PLATE	EA	48
407	MS2108306	LOCK NUT	EA	20
408	MS21083B04	NUT	EA	38
409	MS21083B06	NUT	EA	4
410	MS21083C04	NUT, SELF-LOCK	EA	40
411	MS21083N04	NUT	EA	60
412	MS21083N05	LOCK NUT	EA	40
413	MS21083N06	NUT	EA	619
414	MS21266-1N	GROMMET	EA	200
415	MS21266-2N	GROMMET	EA	8
416	MS21919WDG10	CLAMP	EA	8
417	MS21919WDG11	CLAMP	EA	10
418	MS21919WDG12	CLAMP	EA	6

419	MS21919WDG14	CLAMP	EA	14
420	MS21919WDG15	CLAMP	EA	4
421	MS21919WDG16	CLAMP	EA	14
422	MS21919WDG17	CLAMP	EA	4
423	MS21919WDG18	CLAMP	EA	2
424	MS21919WDG19	CLAMP	EA	2
425	MS21919WDG20	CLAMP	EA	4
426	MS21919WDG22	CLAMP	EA	4
427	MS21919WDG3	CLAMP	EA	6
428	MS21919WDG4	CLAMP	EA	4
429	MS21919WDG5	CLAMP	EA	8
430	MS21919WDG6	CLAMP	EA	4
431	MS21919WDG7	CLAMP	EA	6
432	MS21919WDG8	CLAMP	EA	6
433	MS21919WDG9	CLAMP	EA	2
434	MS22073-1	CIRCUIT BREAKER PUSH PULL	EA	66
435	MS22073-2	CIRCUIT BREAKER PUSH PULL	EA	8
436	MS22073-3	CIRCUIT BREAKER PUSH PULL	EA	160
437	MS24149-D1	RELAY, ELECTROMEAGNETIC 2PDT 10 AMPS	EA	2
438	MS24308/2-1F	RECEPTACLE D SUB CONNECTOR	EA	200
439	MS24510-A-15	CIRCUIT BREAKER	EA	2
440	MS24523-22	SWITCH TOGGLE 1 POLE	EA	16
441	MS24523-23	SWITCH	EA	2
442	MS24523-24	TOGGLE SWITCH	EA	2
443	MS24524-27	SWITCH	EA	4
444	MS24658-21A	SWITCH	EA	12
445	MS24659-24K	SWITCH	EA	1
446	MS24659-31K	SWITCH	EA	1
447	MS24665-140	COTTER PIN	EA	8
448	MS24693-27B	SCREW #6, CSK HEAD	EA	24
449	MS24693-3B	SCREW #4, CSK HEAD	EA	8
450	MS24693-48	SCREW, CSK	EA	6
451	MS24693-528	SCREW	EA	4
452	MS24693-B28	SCREW	EA	4
453	MS24693C6	SCREW	EA	8
454	MS24693-S26	SCREW, 6-32 X .375L, FLH	EA	8
455	MS24693S28	SCREW, MACHINE, 100 DEGREE, FLAT HEAD	EA	4
456	MS24693-S28	SCREW	EA	12
457	MS24693-S3	SCREW	EA	12
458	MS24693S4	SCREW	EA	8
459	MS24693-S4	SCREW	EA	16
460	MS24693-S50	SCREW	EA	52
461	MS24693-S6	SCREW, MACHINE, COUNTERSUNK, 4/40 X .50	EA	48
462	MS24694-C6	SCREW	EA	24
463	MS25024-2	RELAY, 10 AMP, 4PDT, SEALED	EA	2

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464	MS25036-108	TERMINAL LUG (STUD SIZE 10)	EA	4
465	MS25043-140	CAP	EA	2
466	MS25125-E2	SWITCH	EA	1
467	MS25224-1	SWITCH GUARD	EA	1
468	MS25224-2	GUARG SWITCH	EA	16
469	MS25226-10-3	BUS BAR	EA	4
470	MS25226-2-12	BUS, TERMINAL BLOCK	EA	2
471	MS25226-2-16	BUS, TERMINAL BLOCK	EA	2
472	MS25226-2-2	BUS, TERMINAL BLOCK	EA	4
473	MS25226-2-3	BUS, TERMINAL BLOCK	EA	6
474	MS25226-2-4	BUS, TERMINAL BLOCK	EA	2
475	MS25226-2-5	BUS BAR	EA	8
476	MS25226-2-N-2	LINK, TERMINAL, CONNECTING	EA	2
477	MS25237-327	BULB	EA	4
478	MS25237-328	LAMP	EA	11
479	MS25244-10	CIRCUIT BREAKER PUSH PULL	EA	12
480	MS25244-15	CIRCUIT BREAKER PUSH PULL	EA	4
481	MS25244-25	CIRCUIT BREAKER PUSH PULL	EA	68
482	MS25244-5	CIRCUIT BREAKER PUSH PULL	EA	176
483	MS25244-7 5	CIRCUIT BREAKER PUSH PULL	EA	12
484	MS25244-7.5	CIRCUIT BREAKER	EA	6
485	MS25307-242	SWITCH TOGGLE 1 POLE THREE POS.	EA	4
486	MS25338-43	LOCKWASHER	EA	8
487	MS27039-1-39	SCREW	EA	1
488	MS27039-1-45	SCREW	EA	1
489	MS27039C1-05	SCREW	EA	16
490	MS27212-1-10	TERMINAL BOARD	EA	12
491	MS27212-1-11	TERMINAL BOARD	EA	2
492	MS27212-1-20	TERMINAL BOARD	EA	24
493	MS27212-1-4	TERMINAL BOARD	EA	19
494	MS27212-1-6	TERMINAL BOARD	EA	2
495	MS27212-1-8	TERMINAL BOARD	EA	11
496	MS27212-3-6	TERMINAL BOARD	EA	1
497	MS27212-6-16	TERMINAL BOARD	EA	1
498	MS27212-6-6	TERMINAL BOARD	EA	1
499	MS27404-4W	PITOT HOSE UNION	EA	16
500	MS27404-6W	STATIC HOSE UNION	EA	16
501	MS27472P10C35S	RECEPTACLE	EA	8
502	MS27473E10C35P	CONNECTOR, PLUG	EA	2
503	MS27903-1	PUSH BUTTON SWITCH	EA	36
504	MS27903-2	SWITCH	EA	4
505	MS28778-4	O-RING (PITOT)	EA	6
506	MS28778-6	O-RING (STATIC)	EA	6
507	MS3122E10-6P	CONNECTOR	EA	4
508	MS32338-43	LOCK WASHER	EA	4
509	MS3373-A1	STRIP, MOUNTING	EA	8
510	MS3373-C1	INSULATING STRIP	EA	70

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511	MS3452W16-10P	CONNECTOR	EA	2
512	MS3459W16-10S	CONNECTOR, PLUG	EA	2
513	MS3498-8	SCREW ASSY, PANEL	EA	54
514	MS35058-21	SWITCH TOGGLE 1 POLE THREE POS.	EA	8
515	MS351190-238	SCREW	EA	2
516	MS35190-237	SCREW	EA	4
517	MS35190-238	SCREW FLH82DEG 138-32X 500L	EA	28
518	MS35191-239	SCREW	EA	8
519	MS35206-214	SCREW	EA	16
520	MS35206-215	SCREW	EA	4
521	MS35206-230	SCREW, 6-32 X .5L	EA	8
522	MS35206-244	SCREW	EA	32
523	MS35206-246	SCREW	EA	24
524	MS35207-263	MACHINE SCREW, PAN HEAD	EA	48
525	MS35214-13	SCREW	EA	16
526	MS35214-14	SCREW	EA	32
527	MS35214-15	SCREW	EA	24
528	MS35214-25	SCREW	EA	32
529	MS35214-26	SCREW	EA	4
530	MS35214-27	SCREW	EA	6
531	MS35214-29	SCREW	EA	9
532	MS35214-30	SCREW	EA	26
533	MS35215-56	SCREW, MACHINE, PAN HEAD	EA	8
534	MS35215-60	SCREW	EA	8
535	MS35333-104	WASHER, LOCK - INTL TOOTH .12 ID	EA	24
536	MS35338-1387	LOCK WASHER	EA	8
537	MS35338-40	LOCK WASHER	EA	6
538	MS35338-41	LOCKWASHER	EA	36
539	MS35338-42	LOCK WASHER	EA	56
540	MS35338-43	LOCK WASHER	EA	376
541	MS35338-98	LOCK WASHER	EA	8
542	MS35338-9B	LOCK WASHER	EA	4
543	MS35489-1	GROMMET	EA	2
544	MS35489-135	GROMMET	EA	1
545	MS35489-19	GROMMET	EA	2
546	MS35489-22	GROMMET	EA	6
547	MS35489-27	GROMMET	EA	2
548	MS35489-4	GROMMET	EA	2
549	MS35489-6	GROMMET	EA	4
550	MS35649-242	NUT	EA	2
551	MS35649-245B	NUT, .112-40, HEX, BRASS	EA	24
552	MS35649-262	NUT	EA	32
553	MS35650-302	NUT	EA	184
554	MS35650-304	NUT	EA	4
555	MS35842-13	CLAMP, HOSE	EA	4
556	MS39338-43	WASHER FLAT	EA	12

557	MS51957-14B	SCREW	EA	4
558	MS51957-17B	SCREW	EA	2
559	MS51957-21B	SCREW	EA	6
560	MS51957-28	SCREW PAN HEAD 6-32 X.38	EA	10
561	MS51957-37B	SCREW PAN HEAD	EA	4
562	MS51957-42	SCREW	EA	522
563	MS51957-43	SCREW	EA	522
564	MS51957-45B	SCREW, PANHEAD, 8-32	EA	42
565	MS51957-57B	SCREW PAN HEAD	EA	4
566	MS51957-66	SCREW	EA	4
567	MS85049/126S09W	BKSHL, 90 DEGREE, STR STRAIN RLF- ROTATABLE CPLG,6-32	EA	2
568	MS90335-6	CONNECTOR RECEPTACLE	EA	36
569	MS90335-7	CONNECTOR, LIGHTING PANEL	EA	2
570	MS90335-8	POWER CONNECTOR	EA	32
571	MS90725-3	SCREW	EA	8
572	MSA27212-1-4	TERMINAL BOARD	EA	1
573	N81714/63-22F	GROUNDING MODULE	EA	2
574	NAF623-3-16	SCREW	EA	4
575	NAS101801-04-7	SCREW	EA	16
576	NAS1023D06	NUT, SELF-LOCKING, PLATE	EA	14
577	NAS1063D-1-16	STRIP	EA	1
578	NAS1063D-1-6	STRIP	EA	1
579	NAS1063F-1-6	STRIP	EA	1
580	NAS108-3-6	SCREW,HEX HEAD	EA	14
581	NAS1097AD3	RIVET	EA	16
582	NAS1097AD-3	RIVET	EA	12
583	NAS1097AD3-3	RIVET	EA	68
584	NAS1097AD3-4	RIVET	EA	176
585	NAS1097AD3-5	RIVET	EA	32
586	NAS1097AD3-6	RIVET	EA	40
587	NAS1097AD4-5	RIVET	EA	16
588	NAS1097AD4-6	RIVET	EA	34
589	NAS1097AD5-5	RIVET	EA	30
590	NAS1097AD5-6	RIVET	EA	106
591	NAS1097ADS-6	RIVET	EA	184
592	NAS1104-14	BOLT	EA	10
593	NAS1104-4	BOLT	EA	2
594	NAS114-16	BOLT	EA	6
595	NAS11490322K	WASHER	EA	8
596	NAS11490332P	WASHER	EA	28
597	NAS1149BN416H	WASHER	EA	8
598	NAS1149BN432H	WASHER	EA	40
599	NAS1149BN632H	WASHER	EA	6
600	NAS1149BN823H	WASHER	EA	8
601	NAS1149BN832H	WASHER	EA	4
602	NAS1149C0432R	WASHER	EA	6

603	NAS1149CN632R	WASHER	EA	22
604	NAS1149CN832R	WASHER	EA	22
605	NAS1149D0332J	WASHER	EA	847
606	NAS1149D0363H	WASHER	EA	2
607	NAS1149D0432K	WASHER	EA	24
608	NAS1149D0463H	WASHER	EA	6
609	NAS1149D0463J	WASHER	EA	72
610	NAS1149D0463K	WASHER	EA	4
611	NAS1149D0516K	WASHER	EA	48
612	NAS1149D0563H	WASHER	EA	2
613	NAS1149DD463J	WASHER	EA	8
614	NAS1149DN363H	WASHER	EA	5
615	NAS1149DN416J	WASHER	EA	2
616	NAS1149DN416K	WASHER	EA	4
617	NAS1149DN432H	WASHER	EA	40
618	NAS1149DN432J	WASHER	EA	4
619	NAS1149DN432K	WASHER	EA	10
620	NAS1149DN616J	WASHER	EA	110
621	NAS1149DN632H	WASHER	EA	6
622	NAS1149DN632J	WASHER	EA	675
623	NAS1149DN632K	WASHER	EA	1
624	NAS1149DN816J	WASHER	EA	2
625	NAS1149DN832H	WAHSER, FLATE	EA	6
626	NAS1149DN832J	WASHER	EA	2
627	NAS1149DNB16K	WASHER	EA	8
628	NAS1149DO363H	WASHER	EA	6
629	NAS1149DO363J	WASHER	EA	2
630	NAS1149DO463H	WASHER	EA	16
631	NAS1149E0332W	WASHER	EA	16
632	NAS1149F0316P	WASHER FLAT	EA	36
633	NAS1149F0332P	WASHER	EA	1106
634	NAS1149F0432P	WASHER	EA	8
635	NAS1149FN0332P	WASHER	EA	2
636	NAS1149FN416P	WASHER	EA	104
637	NAS1149FN432P	WASHER	EA	36
638	NAS1149FN616P	WASHER	EA	60
639	NAS1149FN632P	WASHER	EA	244
640	NAS1149G0316P	WASHER, FLAT NO. 10	EA	54
641	NAS1149GN363P	WASHER	EA	48
642	NAS1149GN632P	WASHER, 6-32	EA	8
643	NAS1149GN832P	WASHER, FLAT NO. 8	EA	178
644	NAS1149N632J	WASHER	EA	40
645	NAS1149N632P	WASHER	EA	68
646	NAS114DN632J	WASHER	EA	28
647	NAS1151-5	SCREW	EA	6
648	NAS1202-4	SCREW	EA	6
649	NAS1241AD5-6	RIVET	EA	64
650	NAS1241AD5-7	REPAIR RIVET	EA	30

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651	NAS1241AD5-9	REVIT REPAIR	EA	151
652	NAS1241AD6-7	RIVET, REPAIR	EA	4
653	NAS1252-616H	WASHER	EA	8
654	NAS1329A06K120	#6 RIVET NUT	EA	9
655	NAS1474A08	NUT, SELF-LOCKING, PRESSURIZED, #8	EA	12
656	NAS1474A3	NUTPLATE	EA	24
657	NAS1765-3	NUT PLATE	EA	36
658	NAS1766-3	NUTPLATE	EA	8
659	NAS18010406	SCREW	EA	2
660	NAS1801-04-06	SCREW	EA	4
661	NAS1801-04-10	SCREW	EA	8
662	NAS1801-04-5	SCREW	EA	56
663	NAS1801-04-6	SCREW	EA	38
664	NAS1801-04-8	SCREW HEX HEAD	EA	46
665	NAS1801-06-10	SCREW	EA	4
666	NAS1801-06-12	SCREW (HEXHD, .138-32 X .750)	EA	24
667	NAS1801-06-14	SCREW	EA	8
668	NAS1801-06-6	SCREW	EA	128
669	NAS1801-06-7	SCREW	EA	16
670	NAS1801-06-8	SCREW	EA	4
671	NAS1801-08-10	SCREW	EA	4
672	NAS1801-08-11	SCREW	EA	8
673	NAS1801-08-12	SCREW	EA	4
674	NAS1801-08-18	SCREW	EA	4
675	NAS1801-08-20	SCREW	EA	8
676	NAS1801-08-22	SCREW	EA	8
677	NAS1801-08-64	SCREW HEX HEAD	EA	16
678	NAS1801-08-7	SCREW	EA	42
679	NAS1801-08-8	SCREW	EA	50
680	NAS1801-3-08	SCREW HEXHEAD CRUCIFORM	EA	68
681	NAS1801-3-10	SCREW	EA	36
682	NAS1801-3-12	SCREW	EA	42
683	NAS1801-3-14	SCREW	EA	182
684	NAS1801-3-15	SCREW	EA	14
685	NAS1801-3-16	SCREW	EA	8
686	NAS1801-3-18	SCREW	EA	30
687	NAS1801-3-20	SCREW	EA	6
688	NAS1801-3-21	SCREW	EA	2
689	NAS1801-3-22	SCREW	EA	4
690	NAS1801-3-23	SCREW	EA	4
691	NAS1801-3-6	SCREW	EA	12
692	NAS1801-3-7	SCREW	EA	188
693	NAS1801-3-8	SCREW	EA	273
694	NAS1801-3-9	SCREW	EA	74
695	NAS18312-4C48	SUPPORT TUBE (P697-M06-F13-632)	EA	6

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696	NAS43DD0-5FC	SPACER, ALUMINUM, ID NO. 4, LENGTH 5/64 INS	EA	4
697	NAS43DD1-11FC	SPACER	EA	12
698	NAS43DD3-16FC	SPACER	EA	2
699	NAS43DD3-64	SPACER	EA	8
700	NAS43DD4-113FC	SPACER	EA	8
701	NAS451-10	PLUG BUTTON	EA	1
702	NAS451-16	PLUG BUTTON	EA	2
703	NAS451-17	PLUG BUTTON	EA	1
704	NAS451-39	PLUG, BUTTON (SCREW)	EA	1690
705	NAS451-42	PLUG, BUTTON (CIRCUIT BREAKER)	EA	551
706	NAS451-43	PLUG BUTTON	EA	1
707	NAS451-44	PLUG, BUTTON (FUSE)	EA	86
708	NAS451-45	PLUG BUTTON	EA	8
709	NAS487-15	SPEEDNUT	EA	8
710	NAS514P1032-12P	SCREW, MACHINE, FLATE HEAD	EA	28
711	NAS517-2-1	SCREW	EA	40
712	NAS517-2-3	SCREW, 100° C'SINK, 8-32 X .594	EA	30
713	NAS517-2-4	SCREW	EA	8
714	NAS517-2-5	SCREW	EA	3
715	NAS517-3-10	SCREW	EA	10
716	NAS517-3-11	SCREW	EA	8
717	NAS517-3-2	SCREW	EA	12
718	NAS517-3-24	SCREW	EA	12
719	NAS517-3-3	SCREW	EA	16
720	NAS517-3-4	SCREW	EA	56
721	NAS517-3-5	SCREW	EA	47
722	NAS517-3-6	SCREW	EA	8
723	NAS517-3-7	SCREW	EA	4
724	NAS517-3-9	SCREW	EA	32
725	NAS517-4-6	SCREW	EA	80
726	NAS517-4-7	SCREW	EA	28
727	NAS600-5B	SCREW	EA	16
728	NAS600-6	SCREW	EA	48
729	NAS600-68	SCREW NO 4 PANEL HEAD	EA	16
730	NAS600-6B	SCREW NO 4 PAN HEAD	EA	64
731	NAS600-6P	SCREW	EA	18
732	NAS600-7P	SCREW	EA	2
733	NAS601-10P	PAN HEAD SCREW	EA	1
734	NAS601-6	SCREW	EA	8
735	NAS601-6B	SCREW	EA	3370
736	NAS601-6P	SCREW	EA	24
737	NAS601-8B	SCREW	EA	24
738	NAS602-12	SCREW	EA	28
739	NAS602-8	SCREW	EA	16
740	NAS602-8B	SCREW, PANHEAD	EA	90
741	NAS602-9	SCREW	EA	16

742	NAS602-9P	SCREW	EA	4
743	NAS603-10	.190-32 X .62 PNH	EA	8
744	NAS603-10B	SCREW	EA	30
745	NAS603-12	SCREW	EA	2
746	NAS603-23	SCREW	EA	8
747	NAS603-39P	SCREW	EA	4
748	NAS603-7P	SCREW	EA	4
749	NAS603-8P	SCREW	EA	2
750	NAS62004-P	WASHER FLAT REDUCED OD	EA	32
751	NAS620-4	WASHER, FLAT, 4-40	EA	16
752	NAS6204-12	BOLT	EA	4
753	NAS6204-18	BOLT	EA	4
754	NAS6204-4	BOLT	EA	4
755	NAS6204-40	BOLT	EA	4
756	NAS6204-44	BOLT X HEAD	EA	12
757	NAS6204-7	BOLT	EA	3
758	NAS6204-9	BOLT	EA	7
759	NAS6205-13	BOLT	EA	1
760	NAS6205-34	BOLT	EA	1
761	NAS6205-8	BOLT	EA	24
762	NAS620-6	WASHER, FLAT, 6-32	EA	14
763	NAS6206BL	WASHER PLATE	EA	52
764	NAS620C4LP	WASHER FLAT REDUCED OD	EA	112
765	NAS620C6P	WASHER, FLAT NO. 6	EA	26
766	NAS623-2-3	SCREW, PAN HEAD, 8-32	EA	4
767	NAS623-2-4	SCREW	EA	16
768	NAS623-3-1	SCREW	EA	4
769	NAS623-3-10	SCREW	EA	8
770	NAS623-3-11	SCREW	EA	8
771	NAS623-3-12	SCREW	EA	17
772	NAS623-3-14	SCREW	EA	67
773	NAS623-3-15	SCREW	EA	27
774	NAS623-3-16	SCREW	EA	30
775	NAS623-3-17	SCREW	EA	46
776	NAS623-3-18	SCREW	EA	22
777	NAS623-3-2	SCREW	EA	2
778	NAS623-3-24	SCREW	EA	1
779	NAS623-3-26	SCREW	EA	3
780	NAS623-3-3	SCREW	EA	23
781	NAS623-3-30	SCREW	EA	16
782	NAS623-3-32	SCREW	EA	16
783	NAS623-3-35	SCREW, .190-32X2.448 L PNH	EA	16
784	NAS623-3-36	SCREW	EA	8
785	NAS623-3-4	SCREW	EA	24
786	NAS623-3-5	SCREW	EA	14
787	NAS623-3-6	SCREW	EA	8
788	NAS623-3-8	SCREW	EA	24
789	NAS623-3-9	SCREW	EA	12

790	NAS6406U10	BOLT	EA	8
791	NAS6604-13	BOLT	EA	8
792	NAS6604-14	SCREW, .250-28 X 1.363 L X .130 L	EA	12
793	NAS6604-15	SCREW, .250-28 X 1.363 L	EA	36
794	NAS6604-16	SCREW, .250-28 X 1.363 L X.125 L	EA	16
795	NAS679A04W	NUT	EA	4
796	NAS679A06W	NUT	EA	2
797	NAS75-4-020	BUSHING	EA	12
798	NAS8018-04-6	SCREW,HEX HEAD	EA	10
799	NASM21074L3K	NUT, SLF LKG, PLATE, .190-32	EA	8
800	NASM45938/11	CAPTIVE NUT	EA	8
801	NASM45938/11-4	NUT, CAPTIVE	EA	8
802	NS1149F0332P	WASHER	EA	16
803	NS1149FN616P	WASHER	EA	80
804	NS1149FN632P	WASHER	EA	32
805	NS1149FN832B	WASHER	EA	42
806	NS21042L3	NUT	EA	63
807	PS870B-1/2	SEALANT	EA	198
808	R4G	CAMLOC GROOMET SNAP RING	EA	56
809	RV4LAYS A102A	POTENTIAL METER	EA	2
810	RV4NAYS D102A	RESISTER VARIABLE	EA	4
811	S24140-01	CONNECTOR, RECEPTACLE	EA	2
812	S53001-01	RACK, 1/4 ATR	EA	2
813	SADDLE WASHER	LS5923-1	EA	16
814	STD959-51	SWITCH PUH BUTTON G/A	EA	2
815	STD959-52	SWITCH PUSH BUTTON P/S	EA	2
816	TA519D9-18V	CLAMP	EA	7
817	TAI02D2-06-08	BRACKET	EA	2
818	TERMINAL BOARD	MS27212-1-4	EA	1
819	TJS320702	TERMINAL JUNCTION SPLICE-ELECTRONIC	EA	12
820	TJT703020	TERMINAL JUNCTION MODUEL MOUNTING TRACK	EA	28
821	TV4NAYS D102A	RISITOR, VARIABLE	EA	2
822	X170FT-23-1-2-N	WAVEGUIDE TWISTFLEX	EA	1
823	ZSP10-1003-1	SCREW	EA	8

Notes:-

1. Store must be of latest production series
2. MSDA and TDS for chemical items must be provided.
3. OEM's certificate of Conformance (COC) must be provided for each item.
4. Shelf life items must have 90% life upon receipt
5. Packing of the stored should be adequately done with absolute resistant material so as to avoid to any damage during transportation.
6. Technical Data Sheet and brochures and specifications should be provided for technical evaluation.

Annexure “D”

Form PACB-002A

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/721/111218070/0537/P-3**
2. Time and Date of opening Tender at **1100 Hrs on 23-05-2019 Extended upto 30-05-2019**

(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: -

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 DBA PACB on receipt of instruction from the purchaser i.e. Directorates of Procurements etc.

(e) In case of FOR tenders/contract it is imperative that BGs are obtained from firms/suppliers/agents through scheduled Banks of State Bank of Pakistan so as to safeguard the interest of the state.

(f) In case of FOB tenders/contracts, Bank Guarantee is to be obtained preferably from LC opening Bank of Pakistan and through supplier, LC opening Bank abroad. In case firm does not agree to the aforesaid condition, then BG should at least, be obtained from supplier's country Bank located in Pakistan or any enlisted scheduled Bank of Pakistan in favour of LC opening Bank in Pakistan or any scheduled Bank of Pakistan, and the same will be a Bank to Bank Guarantee in favour of DBA PACB.