

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)
(FOB)**

Tender No PACB/721/240120087/0606/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, 2020

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 06 to 09 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 120 Days .
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 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 12.53% 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.

Firm,s stamp and case No must be marked on back of Bid Security.

29. END USER CERTIFICATE (EUC): EUC if required at any stage may be mentioned in the quotation.

30. CHECKING OF STORE: Store will be checked at consignee in the presence of representative of Supplier if he arrives within 15 days after initiation of letter.

31. WITHDRAWAL OF OFFER: If the firm withdraws its offer or backs out from providing items won by the firm within validity period at any stage of contract finalization, the Competent Authority may place such firm under Embargo for a period of six months, which may extend 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,

(SOBIA RAUF MALIK)
Squadron Leader
Asstt Dir Central Proc
PAC Board Kamra
Tel: 051-90990-2543

Enclosure: -

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

CERTIFICATE

TENDER / CONTRACT No PACB/721/240120087/0606/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 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		
22.	Offer is without any condition		

Dated: _____

(Signature of Bidder & Stamp)

SCHEDULE OF STORESTender Inquiry No: - **PACB/721/240120087/0606/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 30-03-2020**
Extended upto 13-04-2020**(No Further extension in opening date will be granted except extreme circumstances)**

(Note: Firms are requested to read carefully all the paras of IT. Moreover, unit price against same unit of issue as mentioned in IT is to be provided. However, if any change may be required in unit of issue the price must be converted as per IT's unit of issue in separate column. Furthermore, conversion of unit of issue and unit price must be mentioned in commercial quote.)

PROCUREMENT OF SPARES FOR COCKPIT CONVERSION K-8 TO K-8P
TOT OF COMPONENTS
(678 L/ITEMS)
(AS PER FOLLOWING SPECIFICATION)

S No	PART NO	NOUN	UI	QTY
1	0.8X8GB91.1CR18NI9TI	SPLIT PIN	EA	30
2	1.5X25GB91-1Cr18Ni9Ti	cotter pin	EA	15
3	1/16"G5BGB308-89	STEEL BALL	EA	14
4	19X(X)RDK13-700-03	SEAL RING	EA	15
5	19X(Z)-BG-1-001	R-WASHER	EA	30
6	19X(Z)-BYQ-22-005	GELATIN GLASS	EA	9
7	19X(Z)-BYQ-22-006	CURRENT LIMITING SCREW	EA	9
8	19X(Z)-M180084-06	CLOTH COVER	EA	19
9	19X(Z)RDK13-000-05	SEAL RING	EA	19
10	19X(Z)RDK13-700-01	VALVE BODY	EA	9
11	19XZ-388537	SEAL RING	EA	16
12	1X12GB91.1CR18NI9TI	SPLIT PIN	EA	15
13	230T0000-01	RUBBER GASKET	EA	9
14	230T0000-08	CUP-SHAPED ASSEMBLY	EA	12
15	332-03-04	RUBBER RING	EA	8
16	3S10X1.3-J7	SEAL	EA	135
17	3S11.5X2-J7	SEAL	EA	30
18	3S4X1-J7	SEAL	EA	60
19	3S6.1X1.8-J7	SEAL	EA	135
20	3S9X1.8-J7	SEAL	EA	75
21	4811152	RUBBER WASHER	EA	30
22	5.0000G5bGB308-89	STEEL BALL	EA	9
23	5470Q/5A4-90-14X20X3	SEAL RING	EA	15

24	5IlbGB308-89	STEEL BALL	EA	5
25	7125R	BULB	EA	27
26	75-5700000	Lever Assembly	EA	24
27	75-5800000	Support Sleeve Assemebly	EA	9
28	821-ZT-004	GASKET	EA	32
29	852-00-06	RUBBER RING	EA	8
30	852-01-01	IMPELLER	EA	10
31	852-01-04	SHAFT	EA	9
32	8C110-11X1.5	R RING	EA	31
33	8C110-4X1.5	R RING	EA	61
34	8C110-6X1.5	R RING	EA	31
35	8C110-7.9X1.8A	GASKET	EA	31
36	8C63-11.4X8X0.3	GASKET	EA	31
37	8C66-12X8X1	GASKET	EA	31
38	8C66-14X9X1	GASKET	EA	31
39	8C66-27X18X1	WASHER	EA	31
40	8C66-6.7X3X1	WASHER	EA	31
41	991-ZT-003	RUBBER GASKET II	EA	30
42	991-ZT-004	RUBBER GASKET I	EA	30
43	BH11	BELLOW UNIT	EA	12
44	CT-27	ARMATURE	EA	14
45	D1000092	BEARING	EA	19
46	GB869-86-3X22-LY1	RIVET	EA	15
47	GGJ11-00-01	CONNECTING SLEEVE	EA	8
48	GGJ11-00-03	WASHER	EA	6
49	GGJ4-00-07	SEAL RING	EA	6
50	GGJ4-00-08	SEAL RING	EA	6
51	HB1-203FA-M2.5X8	SCREW	EA	18
52	HB1-521FA2.5X5X0.3	WASHER	EA	18
53	HB2-67-100	STEEL CABLE	EA	16
54	HB4-16G4X46	NIPPLE	EA	10
55	HB4-16G6X40	NIPPLE	EA	10
56	HB4-47G-M10X1	NUT	EA	13
57	HB4-47G-M12X1	PRESSING NUT	EA	9
58	HB4-56J1-14	RUBBER RING	EA	16
59	HB4-56J3-12	SEAL	EA	31
60	HB4-56-J7-105	SEAL	EA	106
61	HB4-56-J7-107	SEAL	EA	61
62	HB4-56-J7-108	SEAL	EA	106
63	HB4-56-J7-114	SEAL	EA	16
64	HB4-57J3-115	SEAL RING	EA	16
65	HB4-57J3-122	SEAL RING	EA	16
66	HB4-57J3-13	SEAL RING	EA	46
67	HB4-57J3-14	SEAL RING	EA	31
68	HB4-57J3-15	SEAL RING	EA	16
69	HB4-57J3-16	SEAL RING	EA	16

70	HB4-57J3-37	SEAL RING	EA	16
71	HB4-58-107-2B	PROTECTIVE RING	EA	10
72	HB4-58108-2B	PROTECTING RING	EA	19
73	HB4-58114-2B	PROTECTIVE RING	EA	6
74	HB4-67-4X21	PIPE FITTING	EA	6
75	HB4-8-6	STATE JOINT	EA	10
76	HB4-8G4	NIPPLE	EA	10
77	JT7-003	BLOCKAGE	EA	6
78	KJY8A-00-4	Diaphragm	EA	30
79	KJY8A-20	Filter	EA	15
80	KJY8A-30	Safety valve	EA	15
81	KJY8A-30-2	rubber material	EA	15
82	L8-5550-401	CASING	EA	24
83	L8-5550-402	FILTER SCREEN	EA	24
84	L8-5550-406	RETAINER	EA	18
85	L8-5550-407	COVER	EA	36
86	L8-5550-408	NON DRYING GLUE PLACARD	EA	60
87	L8-5571-4002	NON-DRYING GLUE PLACARD	EA	45
88	L8-5571-721/3	RESTRICTING CONE	EA	15
89	L8-5571-721/5	RESTRICTING CONE	EA	27
90	L8-5571-722	PLUG	EA	36
91	L8-6110-52	RUBBER RING	EA	120
92	L8-6110-53	WASHER	EA	15
93	L8-6110-54	JOINT	EA	9
94	L8-6140-10/9	PIPE	EA	5
95	M8.900.135	MOUNTING SCREW	EA	49
96	M8.955.153	RUBBER WASHER	EA	34
97	M8.955.203	R-WASHER	EA	34
98	Q/3D149-9.7X2.3-C	SEAL RING	EA	19
99	RDF13-300-01W	SAFETY PIN	EA	12
100	RDF16-200	VALVE	EA	5
101	RDF4-102	SPRING	EA	9
102	RDF4C-101	VALVE CASING	EA	15
103	RDF6-18/1-4	Adjusting Washer	EA	15
104	RDF6-9/1-3	Seal Retainer	EA	15
105	RDK13-100	VALVE ASSEMBLY	EA	6
106	RDK13-100-01	FILM	EA	23
107	RDK13-200-01	GUIDE SLEEVE	EA	5
108	RDK13-200-03	FILM	EA	27
109	RDK13-300	SAFETY VALVE	EA	12
110	RDK13-300-02	THREAD SLEEVE	EA	12
111	RDK13-310	VALVE BODY ASSY	EA	9
112	RDK13-400	BONNET ASSEMBLY	EA	5
113	RDK13-500-01	GASKET	EA	15
114	RDK13-520	Electromagnet coil assembly	EA	5
115	RDK13-530	VALVE ASSEMBLY	EA	6

116	RDK13-530-01	VALVE	EA	8
117	RDK13-530-03	SPRING	EA	5
118	RDK13-600	RING ASSEMBLY	EA	5
119	RDK13-700	CHECK VALVE	EA	6
120	RDK13-700-02	SPRING	EA	6
121	RDK13-700-04	GASKET	EA	5
122	RDK1A-003	VALVE	EA	5
123	RDK1A-007/1~4	WASHER	EA	30
124	RDK1A-008	SEAL	EA	45
125	RDK1A-009	SEAL	EA	30
126	RDK1A-010	SEAL	EA	30
127	RDK1A-012	LOCK PIN	EA	5
128	RDK1A-100	PRESSURE RELEIF VALVE	EA	15
129	RDK-500	Solenoid valve Assy	EA	5
130	RFF14-000-08	SCREW	EA	5
131	RFF-14-0004	SEAT	EA	5
132	RFF-14-0005	SPHERICAL PAD	EA	6
133	RFF-14-0006	SPRING	EA	5
134	RFF-14-0015	WASHER	EA	9
135	RFF16-000-03	FLANGE	EA	5
136	RFF16-000-04W	PVC HOSE	EA	14
137	RFF16-000-05	NUT	EA	5
138	RFF16-000-08	SCREW	EA	5
139	RFF16-000-09	NUT	EA	5
140	RFF16-000-10	LOCK WASHER	EA	9
141	RFF16-000-11	HOLLOW RIVIT	EA	15
142	RFF16-000-12	NAME PLATE	EA	5
143	RFF16-000-13	BLOCKAGE	EA	5
144	RFF16-000-14	WASHER	EA	5
145	RFF16-000-15	GRID	EA	5
146	RFF16-100	FLOAT	EA	5
147	RSF5-005	GASKET	EA	15
148	RSF5-006	SEAL RING	EA	15
149	RSF5-008	GASKET	EA	15
150	RSF5-103	SEAL RING	EA	15
151	RXF-34-0002	WASHER	EA	5
152	RXF-34-1003	WASHER	EA	9
153	RXF-34-1100	VALVE ASSEMBLY	EA	6
154	RXF-34-2001	VALVE	EA	15
155	RXF-34-2002	WASHER	EA	9
156	RXF-34-2003	SPRING	EA	12
157	RXF-34-2006	FILM	EA	18
158	RXF-34-3004	PIN	EA	9
159	T16.01.09	FILM ASSY	EA	30
160	T16.41.00	FILM ASSY	EA	30
161	T16.48.02	CLAMPING RING	EA	9

162	T16.51.01	FILM ASSY	EA	30
163	T20.00.41	GASKET	EA	30
164	T20.00.45	GASKET	EA	30
165	T20.00.46	GASKET	EA	30
166	T20.00.51	GASKET	EA	30
167	T25.00.01	MASK AIR SUPPLY JOINT	EA	9
168	T25.02.05	GASKET	EA	30
169	T25.05.00	AUTOMATIC AIR INTAKE	EA	12
170	T25.06.00	CURRENT LIMITER	EA	9
171	T28.02.04	GASKET	EA	30
172	T28.02.05	GASKET	EA	30
173	TB-1	FUSE	EA	30
174	TB-2	FUSE	EA	30
175	TO-11-J7	Seal Ring	EA	90
176	XU-3A	ANNUNCIATOR	EA	6
177	XU-3B	ANNUNCIATOR	EA	6
178	YDF33-1003	SLIDE VALVE	EA	5
179	YDF33-1010	BUSHING	EA	14
180	YDF33-1012	SLIDE VALVE	EA	9
181	YDF33-1014	SPRING	EA	14
182	YDF33-2003	SLIDE VALVE	EA	5
183	YDF33-2004	BUSHING	EA	5
184	YDF33-2007	SPRING	EA	5
185	YDF33-2202	VALVE	EA	14
186	YDF33-2203	DAMPING SPRING	EA	14
187	YDF33-2303	UNLOADING SPRING	EA	9
188	YDF33A-1003	PLASTIC WASHER	EA	8
189	YY2-01-00	SUPPORT FRAME COMBINATION	EA	6
190	YY2-04-00	SECTOR TOOTH WHEEL COMBINATION	EA	5
191	LN6.63.010	BACK SHELL	EA	4
192	111TD-0.75	THIMBLE	EA	20
193	1CR18NI9TI-G6X0.6	STEEL PIPE 15-20 FT/PC	KG	2
194	1P5791	PLUG	EA	4
195	21E8.370.602	Sealing Rubber Gas Kit	EA	12
196	21E8.370.603	Sealing Rubber Gas Kit	EA	4
197	21E8.370.604	Sealing Rubber Gas Kit	EA	12
198	21E8.370.605	Sealing Rubber Gas Kit	EA	16
199	21E8.370.607	Sealing Rubber Gas Kit	EA	16
200	21E8.370.608	Sealing Rubber Gas Kit	EA	44
201	2T5791	PLUG	EA	4
202	3073851-3	NUT	EA	4
203	3073925-1	NUT	EA	8
204	36100	BEARING	EA	32
205	371-0040-040	FASTNER	EA	8
206	55A0811-12-9	WIRE	MTR	528

207	55A0811-14-9	WHITE WIRE	MTR	660
208	55A0811-16-9	WHITE WIRE	MTR	600
209	55A0811-20-9	WHITE WIRE	MTR	8000
210	55A081121-22-9	WIRE	MTR	200
211	55A0811-22-9	WIRE	MTR	19120
212	55A0811-2-9	WIRE	MTR	20
213	55A0811-6-9	WIRE	MTR	120
214	55A0821-20-9	WIRE	MTR	40
215	55A0821-22-9	WIRE	MTR	40
216	55A1111-12-9	WIRE	MTR	60
217	55A1111-14-9	WIRE	MTR	144
218	55A1111-16-9	WIRE	MTR	280
219	55A1111-18-9	WIRE	MTR	360
220	55A1111-22-9	WIRE	MTR	5600
221	55A1121-18-9	WIRE	MTR	3000
222	55A1131-22-9	WIRE	MTR	1920
223	55A121-22-9	WIRE	MTR	40
224	5870-1MM	Rubber	KG	2
225	5935011610813	ADAPTOR	EA	12
226	5WCH5	WIRE	EA	4
227	6144-G4X1	RUBBER HOSE	EA	28
228	8350	RUBBER COMPOUND	KG	2
229	8350-1.0	RUBBER PLATE	EA	8
230	8350-2.0	RUBBER PLATE	EA	8
231	8GB859	Stop Washer	EA	20
232	AK-7	PUSH BUTTON	EA	32
233	AN-11	PUSH SWITCH	EA	8
234	AN-2	PUSH BUTTON	EA	40
235	AN-2A	PUSH BUTTON	EA	16
236	AN-3(48T)	SWITCH	EA	4
237	AN-3A	SWITCH	EA	8
238	AP5792	PLUG	EA	4
239	AZK-1	SWITCH	EA	16
240	BJ78HS	VIDEO SEALING SOCKET	EA	8
241	CD-ZT5	PLUG	EA	4
242	CHU23-19/22P-6-B	PLUG	EA	4
243	CMC-0547-00-9	WIRE	MTR	20
244	CR3213-3.5X10	Cherry rivet	EA	120
245	CR3213-3.5X12	Cherry rivet	EA	100
246	CR3214-3-10	Cherry rivet	EA	120
247	CR3214-3-12	Cherry rivet	EA	100
248	CT-01	PLUG	EA	4
249	CT6-55Z	PLUG	EA	16
250	CX-1	PIN	EA	24

251	CX16ZL7FG1J	PLUG	EA	4
252	D1000904	BEARING	EA	48
253	D38999/23YE26PN	PLUG	EA	8
254	D38999/26WD35SN	PLUG	EA	8
255	D38999/26WE26SN	PLUG	EA	8
256	D436-36	SPLICE	EA	44
257	D436-37	SPLICE	EA	552
258	D436-38	BUTT SPLICE	EA	48
259	D83999/26FH53SN	PLUG	EA	4
260	DK-9-5X8	FUEL FLOW S/W	EA	8
261	FDBA56-10-6SN-K059	PLUG	EA	4
262	FJ26-10	Bulb	EA	8
263	FJ28V21CP	Bulb	EA	8
264	FJDP1	BACK SHELL	EA	12
265	FX26300401105	PLUG	EA	4
266	FX26T	PLUG	EA	32
267	FX26T0401105	PLUG	EA	4
268	G8191-18N	GLINIER	EA	8
269	GKY-6	EMERGENCY PITOT TUBE	EA	4
270	H6B-17A1AG	LUG	EA	20
271	HB1-221G-M4X22	Screw	EA	32
272	HB1-521-12X30X1.5	Washer	EA	8
273	HB1-521-4X10X1.5	Washer	EA	32
274	HB1-808-M5	Anchors	EA	56
275	HB1-808-M6	Anchors	EA	48
276	HB3-9-64	Clamp	EA	16
277	HB4-84J3-27	Union	EA	4
278	HB5-51-25-5	PULLEY	EA	8
279	HB5-51-40-5	Pulley	EA	8
280	HB6-11-28	LEAD CONNECTOR	EA	8
281	HB6-11-29	LEAD CONNECTOR	EA	16
282	HB6-16-1	TERMINAL LUG	EA	24
283	HB6-16-1AG	LUG	EA	56
284	HB6-16-2	TERMINAL LUG	EA	4
285	HB6-17A1AG	LUG	EA	96
286	HB6-17A36AG	TERMINAL	EA	16
287	HB6-17A38AG	TERMINAL	EA	4
288	HB6197-1	LUG	EA	8
289	HB6197-2	LUG	EA	320
290	HB6-21GD-2/12	Shock Absorber	EA	16
291	HB6-29-14X9X50	PROTECTING SLEEVE	EA	48
292	HB6-29-21X1X54	PROTECTING PIPE	EA	12
293	HB6-29-27X12X70	PROTECTING SLEEVE	EA	92

294	HB6-29-30-X14X50	PROTECTING SLEEVE	EA	8
295	HB6-29-32X14X50	PROTECTIVE SLEEVE	EA	8
296	HB6-31-42X47	PROTECTIVE SLEEVE	EA	28
297	HB6-35-21X60	PROTECTIVE SLEEVE	EA	16
298	HB6-38-15X16X180	Bonding Jumper	EA	4
299	HB6-38-9X120	Bonding Jumper	EA	4
300	HB6-92-11AG	TERMINAL	EA	8
301	HB6-92-9AG	TERMINAL	EA	8
302	HB6-93-15AG	WIRE JOINT	EA	12
303	HCTE-0281	CROGATED PIPE	EA	4
304	HCTE-0375	BELLOW	EA	8
305	HCTE-0500	BELLOW	EA	16
306	HDY50EX	PLUG	EA	4
307	HF2/1E5900000	PLUG	EA	8
308	HM10GB54HB0-9-C	Nut	EA	16
309	J16E-MA67-33S	PLUG	EA	4
310	J25Y3Z	PLUG	EA	8
311	JK-1	SWITCH	EA	40
312	JK2-1	TURN ON SWITCH	EA	4
313	JY27497T08B35PN	PLUG	EA	20
314	JYR-1	LUG	EA	16
315	K-0Z-75	PLUG	EA	4
316	KC24Y19KH	PLUG	EA	4
317	KC-3W1D	KNOB SWITCH	EA	4
318	KDJ-32.6	KNOB SWITCH	EA	4
319	KEVLAR-BINDER	THREAD	EA	40
320	L12-95	PLUG	EA	4
321	L8-4010-1	SHIM	EA	8
322	L8-4020-180-1	Bracket	EA	4
323	L8-4020-180-2	Bracket	EA	4
324	L8-4020-18A	PULLEY COVER	EA	8
325	L8-4100-110-1	SUPPORT	EA	8
326	L8-4100-110-2	SUPPORT	EA	8
327	L8-4100-3A	NUT	EA	8
328	L8-4100-40-1	SUPPORT	EA	4
329	L8-4100-40-2	SUPPORT	EA	4
330	L8-4230-10A	GUSSET PLATE	EA	4
331	L8-4890-110-3	Lower Shaft	EA	4
332	L8-4890-120	Connector	EA	4
333	L8-4890-2A	Rocker	EA	4
334	L8-4890-30	Support	EA	4
335	L8-4890-51	Connecting Rod	EA	4
336	L8-5109-1	Bolt	EA	8
337	L8-5201-0B	Pedal Assy (F)	EA	4

338	L8-5201-5	Angle Bracket	EA	8
339	L8-5205-0B	Pedal Assy (R)	EA	4
340	L8-5205-1	Angle Bracket	EA	8
341	L8-5307-1A	STUD	EA	8
342	L8-5316-4	BRACKET	EA	4
343	L8-5550-510	3 Way Union	EA	8
344	L8-5550-510A	3 WAY UNION	EA	20
345	L8-5571-141	Union	EA	12
346	L8-5575-200	CLAMP	EA	8
347	L8-5700-101	SWICH COVER	EA	4
348	L8-5700-102	SUPPORT	EA	4
349	L8-6100-720	CLAMP	EA	4
350	L8-6110-110	Cover Plate	EA	4
351	L8-6110-200	Fuel Bowl	EA	4
352	L8-6110-3	Stud	EA	20
353	L8-6120-10A-3	Cover	EA	4
354	L8-6120-7	Sealing Washer	EA	4
355	L8-6122-320	Fixed Bowl	EA	4
356	L8-6140-7	Sealing Washer	EA	4
357	L8-7211-18	Teminal Board	EA	4
358	L8-7250-51	PROTECTIVE SLEEVE	EA	4
359	L8-7710-400	Protective Cover	EA	16
360	L8-7852-1	Bracket	EA	4
361	L8-8511-5	NUT	EA	16
362	L8-9400-27	Gasket	EA	4
363	L8E-6570-401	Bolt (Pin)	EA	4
364	L8P-7238-1	Holding Strip	EA	4
365	L8P-7750-7	S/By Compass Support	EA	4
366	L8P-8511-5	Screw	EA	16
367	LC-3A	MEGNATIC COMPASS	EA	8
368	LF2M-G12X1	ALLIMININUM PIPE 15-20 FT/PC	KG	1
369	LF2M-G6X1	ALLIMININUM PIPE 15-20 FT/PC	KG	3
370	LF2M-G8X1	ALLIMININUM PIPE 15-20 FT/PC	KG	5
371	LY12CZ-1.5MM	ALLUMINIUM SHHET	KG	80
372	LY12CZ-3.5MM	ALLUMINIUM SHHET	KG	80
373	LY12CZ-T14MM	ALLUMINIUM SHHET	KG	160
374	M3GB930	Anchor	EA	400
375	M4GB925	Nut	EA	32
376	M83723/82R2041N	PLUG	EA	4
377	M83723/83 SN	PLUG	EA	4
378	M83723/86R12 N	PLUG	EA	4
379	M83723/87R2041N	PLUG	EA	4
380	M85049/20-23N	PLUG	EA	4
381	M85049/26-1-22N	PLUG	EA	4

382	M85049/38S17W	PLUG	EA	8
383	M85049-52-1-12N	TAIL CAP	EA	8
384	MBEU1632GQ5	PLUG	EA	8
385	MIL-LT-1/2-0-SP	TUBING	M	2148
386	MIL-LT-1/4-0-SP	TUBING	FT	8
387	MIL-LT-1-0-SP	TUBING	M	304
388	MS24266R10T5SN	PLUG	EA	12
389	MS24524-31	PLUG	EA	8
390	MS24660-23D	PLUG	EA	8
391	MS26S74-102	CB	EA	8
392	MS2729-1	GLINER	EA	4
393	MS27473T188328	PLUG	EA	4
394	MS27473T88328	(V/UHF CABLE)	EA	4
395	MS27708-3/MS27708-4	PLUG	EA	8
396	MS3106F24-28S	PLUG	EA	4
397	MS3116F12-10SW	PLUG	EA	8
398	MS3116F12-10SX	PLUG	EA	8
399	MS3116F12-10SY	PLUG	EA	4
400	MS3116F12-SY	PLUG	EA	4
401	MS3116F14-15S	PLUG	EA	8
402	MS3116F-8-4SN	PLUG	EA	4
403	MS3116J8-3S	PLUG	EA	4
404	MS3126F14-19S	PLUG	EA	8
405	MS3419-9N	PLUG	EA	4
406	MS3456L12S-3S	PLUG	EA	4
407	MS5049/26-1-12N	GLINER	EA	4
408	MS85049-59-1-12N	GLINER	EA	4
409	NK2-2	SWITCH	EA	4
410	NK2-3	SWITCH	EA	8
411	NK3-2J	SWITCH	EA	4
412	OD.JZ1-10	TERMINAL	EA	16
413	OD.JZ1-3	LUG	EA	104
414	OD.JZ1-4	PLUG	EA	488
415	OD.JZ1-5	END	EA	20
416	OD.JZ1-6	END	EA	20
417	OD.JZ2.5-10	END	EA	12
418	OD.JZ2.5-12	END	EA	8
419	OD.JZ2.5-4	END	EA	20
420	OD.JZ2.5-5	END	EA	4
421	OD.JZ2.5-6	END	EA	16
422	OD.JZ6.5-4	END	EA	60
423	OD.JZ6.5-6	END	EA	12
424	OD-JZ1-2	TERMINAL	EA	24

425	OD-JZ1-3	TERMINAL	EA	56
426	OD-JZ1-4	TERMINAL	EA	120
427	OD-JZ1-5	TERMINAL	EA	20
428	OD-JZ1-6	TERMINAL	EA	20
429	OD-JZ6.5-4	LUG	EA	20
430	P/N852-51-W14	TAIL HOLD DOWN	EA	4
431	P/N8533-4WS-14-04SN	PLUG	EA	4
432	P025F00000-782	PLUG	EA	4
433	P-0Z-75	PLUG	EA	4
434	P20K3P	PLUG	EA	4
435	P20K3Q	PLUG	EA	4
436	P28J4P	PLUG	EA	4
437	P28K2P	PLUG	EA	4
438	P32J12Q	PLUG	EA	8
439	P48K2AQ	PLUG	EA	4
440	PD4T	PLUG	EA	4
441	PJ500A-ZC	CONNECTOR	EA	4
442	PL-75-64	PLUG	EA	4
443	PT06EA-3S(SR)	PLUG	EA	4
444	Q/3A6-111TD-0.75	THIMBLE	EA	8
445	Q/5A1-22M4X22	Screw	EA	8
446	Q/5A3-2-46-T-8-6-T-P	cleat	EA	4
447	Q/5A3-2-64-T-64-81-T	CLEAT	EA	8
448	Q/5A6-10-1B	Protective Cap	EA	32
449	Q/5A6-11	CASE	EA	16
450	Q/5A6-13	WASHER	EA	16
451	Q/5A6-14-1	BUSH	EA	16
452	Q/5A6-14-2	BUSH	EA	16
453	Q/5A6-15	NUT	EA	16
454	Q/5A6-48-3	BUSH	EA	8
455	Q30J42P	PLUG	EA	12
456	QO4-2	OCELLULOSE	EA	12
457	R-4	RESISTER	EA	8
458	RD25F00000	PLUG	EA	4
459	RD37F22222-782	PLUG	EA	4
460	RD50F22222-782	PLUG	EA	4
461	RG-142B/UOR.A	FEED CABLE	EA	8
462	RH-5	GLASS	EA	4
463	RMK6-WM-9	RAPING METERIAL	MTR	20
464	RNF-100-2-CL-SP	TUBING	MTR	160
465	S063-1-55-20-90	SOLDER SLEEVE	EA	192
466	S063-2-55-20-90	SOLDER SLEEVE	EA	80
467	S063-2-55-20-91	SOLDER SLEEVE	EA	40

468	S063-2-55-22-90	SOLDER SLEEVE	EA	104
469	S063-3-55-20-90	SOLDER SLEEVE	EA	40
470	S063-3-55-20-92	SOLDER SLEEVE	EA	40
471	S063-3-55-22-90	SOLDER SLEEVE	EA	156
472	S063-3-55-22-93	SOLDER SLEEVE	EA	40
473	S063-4-55-20-90	SOLDER SLEEVE	EA	40
474	S063-4-55-20-93	SOLDER SLEEVE	EA	40
475	S063-4-55-22-90	SOLDER SLEEVE	EA	40
476	S063-4-55-22-93	SOLDER SLEEVE	EA	40
477	S1030-RT-1056/6	ADHESIVE	EA	8
478	S9510G95W	THERMOCOUR	EA	64
479	VS17-KPN2-G1	PLUG	EA	8
480	WCG-2500	OUTPUT POTENTIOMETER	EA	4
481	WK1-1	MICRO SWITCH	EA	4
482	X12K4P	PLUG	EA	4
483	X12T5H	PLUG	EA	8
484	X14K3ZE	PLUG	EA	4
485	X16K7PJ	PLUG	EA	4
486	X2-0143-30A	Lower Lock Body	EA	40
487	X2-0143-40A	Upper Lock Body	EA	40
488	X2-7201-181/7	Steel clamp	EA	8
489	X39K1Q	PLUG	EA	8
490	XBK1-1	SWITCH	EA	4
491	XC118Y7KH	PLUG	EA	4
492	XC14T2KH	PLUG	EA	4
493	XC14T3ZH	PLUG	EA	4
494	XC14T4KH	PLUG	EA	4
495	XC14T4KHP	PLUG	EA	4
496	XC14T4ZH	PLUG	EA	24
497	XC14TH4KH	PLUG	EA	4
498	XC14Y2ZH	PLUG	EA	4
499	XC14Y3KH	PLUG	EA	20
500	XC14Y48H	PLUG	EA	4
501	XC14Y4KH	PLUG	EA	28
502	XC14Y4ZH	PLUG	EA	12
503	XC18T41CHP	PLUG	EA	4
504	XC18T7KH	PLUG	EA	20
505	XC18T7ZH	PLUG	EA	8
506	XC18Y4ZHP	PLUG	EA	4
507	XC18Y5ZHP	PLUG	EA	8
508	XC18Y7KH	PLUG	EA	16
509	XC18Y7ZH	PLUG	EA	16
510	XC18YT7ZH	PLUG	EA	4
511	XC2214ZH	PLUG	EA	4

512	XC22S14MD	PLUG	EA	4
513	XC22T10KH	PLUG	EA	8
514	XC22T10ZH	PLUG	EA	8
515	XC22T14KH	PLUG	EA	32
516	XC22T14KH(W)	PLUG	EA	4
517	XC22T14KH(X)	PLUG	EA	4
518	XC22T14KHP	PLUG	EA	4
519	XC22T14ZH	PLUG	EA	44
520	XC22T14ZHP	PLUG	EA	4
521	XC22T19ZH	PLUG	EA	4
522	XC22X14M	PLUG	EA	8
523	XC22Y10KH	PLUG	EA	8
524	XC22Y14KH	PLUG	EA	28
525	XC22Y14ZH	PLUG	EA	4
526	XC24S5M	PLUG	EA	4
527	XC24T12KH	PLUG	EA	8
528	XC24T19ZH	PLUG	EA	28
529	XC24T5KH	PLUG	EA	4
530	XC24T5ZH	PLUG	EA	4
531	XC24X19KH	PLUG	EA	4
532	XC24Y12ZH	PLUG	EA	4
533	XC24Y19KH	PLUG	EA	32
534	XC24Y5KH	PLUG	EA	12
535	XC24Y5KH(w)	PLUG	EA	4
536	XC26T XCo1.5	PIN	EA	20
537	XC27S12M	PLUG	EA	4
538	XC27S24MD	PLUG	EA	8
539	XC27T12KH	PLUG	EA	8
540	XC27T12ZH	PLUG	EA	4
541	XC27T19KH	PLUG	EA	4
542	XC27T19ZH	PLUG	EA	4
543	XC27T24KHP	PLUG	EA	4
544	XC27T24KHP(W)	PLUG	EA	4
545	XC27T24ZH	PLUG	EA	16
546	XC27T24ZHP	PLUG	EA	8
547	XC27Y12KH	PLUG	EA	4
548	XC27Y19KH	PLUG	EA	16
549	XC27Y24KH	PLUG	EA	12
550	XC29T62ZH	PLUG	EA	4
551	XC30J30KH	PLUG	EA	4
552	XC30J30ZH	PLUG	EA	4
553	XC30S30M	PLUG	EA	12
554	XC30S30MD	PLUG	EA	4
555	XC30T15KH	PLUG	EA	4

556	XC30T22ZH	PLUG	EA	4
557	XC30T30KH	PLUG	EA	24
558	XC30T30KH(W)	PLUG	EA	4
559	XC30T30KHE	PLUG	EA	4
560	XC30T30KHP	PLUG	EA	4
561	XC30T30KP1	PLUG	EA	4
562	XC30T30ZH	PLUG	EA	12
563	XC30T30ZHP	PLUG	EA	4
564	XC30Y30KH	PLUG	EA	8
565	XC30YK42ZE	PLUG	EA	4
566	XC33T41KH	PLUG	EA	4
567	XC33T41ZH	PLUG	EA	4
568	XC33Y41KH	PLUG	EA	8
569	XC36FJDP	PLUG	EA	4
570	XC36P55KH	PLUG	EA	4
571	XC36S40MD	PLUG	EA	4
572	XC36S55M	PLUG	EA	12
573	XC36T40KH	PLUG	EA	4
574	XC36T40KHP	PLUG	EA	4
575	XC36T40KWP	PLUG	EA	4
576	XC36T40ZH	PLUG	EA	4
577	XC36T41ZH	PLUG	EA	8
578	XC36T55KH	PLUG	EA	12
579	XC36T55KH(W)	PLUG	EA	4
580	XC36T55ZH	PLUG	EA	16
581	XC36Y40KH	PLUG	EA	12
582	XC36Y41H	PLUG	EA	12
583	XC36Y41KH	PLUG	EA	4
584	XC36Y55ZH	PLUG	EA	4
585	XC3947KH	PLUG	EA	4
586	XC39P36ZH	PLUG	EA	4
587	XC39S46M	PLUG	EA	8
588	XC39S47M	PLUG	EA	4
589	XC39S47MD	PLUG	EA	4
590	XC39S51M	PLUG	EA	16
591	XC39S62M	PLUG	EA	12
592	XC39T46KH	PLUG	EA	12
593	XC39T46ZH	PLUG	EA	12
594	XC39T47KH	PLUG	EA	4
595	XC39T47KHP	PLUG	EA	4
596	XC39T47ZH	PLUG	EA	4
597	XC39T47ZHP	PLUG	EA	4
598	XC39T51KH	PLUG	EA	12
599	XC39T51ZH	PLUG	EA	16

600	XC39T5KH	PLUG	EA	4
601	XC39T62KH	PLUG	EA	12
602	XC39T62ZH	PLUG	EA	8
603	XC39Y46ZH	PLUG	EA	4
604	XCA24T12K1P1	PLUG	EA	4
605	XCA30T30KP1	PLUG	EA	8
606	XCA36T40K1P1	PLUG	EA	4
607	XCA36T55Z1P1	PLUG	EA	4
608	XCA39T46Z1P1	PLUG	EA	4
609	XCA39T51Z1P1	PLUG	EA	4
610	XCA39T62Z1P1	PLUG	EA	4
611	XCE22Y14KH	PLUG	EA	4
612	XCJ18T5KH	PLUG	EA	4
613	XCo1.5	PIN	EA	24
614	XC?1	PIN	EA	20
615	XC?1.5	PIN	EA	16
616	XH4-1	LIGHT R	EA	4
617	XHD-3A-8	LIGHT	EA	8
618	XK11K4E	PLUG	EA	68
619	XK11K4EA	PLUG	EA	4
620	XK11K4Z	PLUG	EA	20
621	XK14J4E	PLUG	EA	4
622	XK14K3E	PLUG	EA	4
623	XK14K3Z	PLUG	EA	4
624	XK14K3ZE	PLUG	EA	4
625	XK14K6E	PLUG	EA	12
626	XK14Y3KH	PLUG	EA	4
627	XK18K12EA	PLUG	EA	4
628	XK18K12Z	PLUG	EA	12
629	XK18K5E	PLUG	EA	4
630	XK18YK12ZE	PLUG	EA	4
631	XK24K20E	PLUG	EA	8
632	XK24K20G	PLUG	EA	4
633	XK30K42G	PLUG	EA	4
634	XK30K55Q	PLUG	EA	4
635	XK30YK55ZG	PLUG	EA	4
636	XK36K51Q	PLUG	EA	4
637	XK36YK45ZG	PLUG	EA	4
638	XKE11F4Q	PLUG	EA	8
639	XKE11R4Q	PLUG	EA	24
640	XKE14R6Q	PLUG	EA	8
641	XKE18R12Q	PLUG	EA	16
642	XKE18R12ZQ	PLUG	EA	12
643	XKE24R12Q	PLUG	EA	8

644	XKE24R20Q	PLUG	EA	4
645	XKE30K55ZQ	PLUG	EA	4
646	XM-48-0.4/CX2-14-19	sealing putty	KG	8
647	XP3 PLUG	PLUG	EA	4
648	XS12K5P	PLUG	EA	4
649	XY1-3	CABLE END	EA	124
650	XY1-4	CABLE END	EA	120
651	XY1-5	CABLE END	EA	16
652	YB116F12-10SN	PLUG	EA	4
653	YB3116F-22-55SN	PLUG	EA	8
654	YB316F16-26SN	PLUG	EA	4
655	YB31T6722-55SN	PLUG	EA	4
656	YB3476L14-15SNII	PLUG	EA	4
657	ZCD-11	LIGHT	EA	8
658	ZCD-8	LIGHT	EA	4
659	ZCD-9(Y)	LIGHT	EA	8
660	ZFG-18	BLANKING COVER	EA	4
661	ZH23-4/14P-6-B	PLUG	EA	12
662	ZH852516R10B6SN	PLUG	EA	8
663	ZK-1	SWITCH	EA	68
664	ZK2-1	SWITCH	EA	4
665	ZKC(CB20AMP)	CB	EA	4
666	ZKC(CB5AMP)	CB	EA	4
667	ZKC-10A	CB	EA	4
668	ZKC-5A	CB	EA	8
669	ZSD-3r	LIGHT (R)	EA	8
670	ZSD-9	LIGHT (R)	EA	44
671	ZSD-9(G)	LIGHT	EA	60
672	ZSD-9(Y)	LIGHT ASSY	EA	20
673	ZT-5	PLUG	EA	4
674	ZT-7	PLUG	EA	4
675	ZX24T19ZH	PLUG	EA	4
676	ZZK-1	SWITCH	EA	16
677	ZZK-2-1	SWITCH	EA	4
678	ZZK2-1	SWITCH 45F	EA	12

Notes:-

1. Store must be of latest production series. (Factory New).
2. All the Rubberized material / Lubricants / Greases / Chemical must be packed separately / independently without honey combing or combined packing of two or more items. Date of manufacture and date of expiry are to be clearly marked on all related documents.

3. Packing of the Store should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
4. MSDS & TDS be provided for life items.
5. After submission of quotation, No query regarding IPC / TO will be entertained. Therefore, suppliers can get any clarification before submission of tender.
6. Once offer is submitted, any withdrawal from offered quotations will result in shape of forfeiture of earnest money and disqualification for participation in future tenders.
7. Technical vetting report will be finalized on the basis of offered items.
8. Qty required are final so, no MOQ against any item will be accepted.
9. Store will be accepted in accordance with the standard specification provided in the indent at the consignee premises subject to acceptance by user quality control inspector.
10. 12 Months after sale warranty of spares must be provided.
11. Payment term as per PACB standard procedure.
12. Provision of CoC by OEM.

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/721/240120087/0606/P-3**
2. Time and Date of opening Tender at 1100 Hrs on **30-03-2020 & Extended upto 13-04-2020**
No further extension in opening date will be granted except under extreme circumstances.

(1)	(2)	(3)	(4)	(5)	(6)
Item No	Part No. Description of stores with specifications	Unit of issue	Qty	Unit price	Total price

Grand Total

Signature of Bidder
(Capacity in which signing)

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 120 Days)	
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.