

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.

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**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/721/270820026/0621/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
20 October, 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 09 to 12 months from signing of the contract**. Offers with minimum delivery period are likely to be preferred. However delivery period is to be factual as no extension will be subsequently granted except under unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.

8. **RIGHTS RESERVED:** PAC Board Kamra reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award as per rule 33 of PPRA rules 2004 without thereby incurring any liability to the affected Bidder. Moreover, past performance of the firms may also be considered.

9. **ADDITION AND DELETION OF STORE:** The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g. telephone, telegram or fax etc.

10. **VALIDITY OF QUOTATION:** The quotation be valid till 30-06-2021 .

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,



(SHAHRUKH ASGHAR)
Squadron Leader
Asstt Dir Central Proc
PAC Board Kamra
Tel: 051-90990-2535

CERTIFICATE

TENDER / CONTRACT No PACB/721/270820026/0621/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/721/270820026/0621/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 19-11-2020****(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 A/C
(524 L/ITEMS)**

No	PART NO	NOUN	U/I	QTY
1	111TD-0.75	THIMBLE	EA	20
2	1P5791	PLUG	EA	4
3	21E8.370.602	Sealing Rubber Gas Kit	EA	12
4	21E8.370.603	Sealing Rubber Gas Kit	EA	4
5	21E8.370.604	Sealing Rubber Gas Kit	EA	12
6	21E8.370.605	Sealing Rubber Gas Kit	EA	16
7	21E8.370.607	Sealing Rubber Gas Kit	EA	16
8	21E8.370.608	Sealing Rubber Gas Kit	EA	44
9	2P5791	PLUG	EA	8
10	2P5792	PLUG	EA	4
11	371-0040-040	FASTNER	EA	8
12	55A0811-10-9	WHITE WIRE	MTR	200
13	55A0811-12-9	WIRE	MTR	528
14	55A0811-14-9	WHITE WIRE	MTR	660
15	55A0811-20-9	WHITE WIRE	MTR	8000
16	55A1111-12-9	WIRE	MTR	60
17	55A1111-14-9	WIRE	MTR	144
18	55A1111-16-9	WIRE	MTR	280
19	55A1111-22-9	WIRE	MTR	5600
20	55A1121-18-9	WIRE	MTR	3000
21	55A1131-22-9	WIRE	MTR	1920
22	55A1121-22-9	WIRE	MTR	40
23	6144-G4X1	RUBBER HOSE	EA	28

24	8350-1.0	RUBBER PLATE	EA	8
25	AK-7	PUSH BUTTON	EA	32
26	AN-11	PUSH SWITCH	EA	8
27	CD-ZT5	PLUG	EA	4
28	CHU23-19/22P-6-B	PLUG	EA	4
29	CMC-0547-00-9	WIRE	MTR	20
30	CT-01	PLUG	EA	4
31	CT6-55Z	PLUG	EA	16
32	CX16ZL7FG1J	PLUG	EA	4
33	D38999/23YE26PN	PLUG	EA	8
34	D38999/26FH53SN	PLUG	EA	4
35	D38999/26WE26SN	PLUG	EA	8
36	D436-36	SCD	EA	44
37	DK-9-5X8	FUEL FLOW S/W	EA	8
38	FDBA56-10-6SN-K059	PLUG	EA	4
39	FJDP1	BACK SHELL	EA	12
40	FX26T	PLUG	EA	40
41	XCö1.5	PIN	EA	20
42	G8191-18N	GLINIER	EA	8
43	HB6-16-2AG	TERMINAL LUG	EA	4
44	HB6-17A1AG	LUG	EA	120
45	HB6-35-21X60	PROTECTIVE SLEEVE	EA	16
46	HB6-92-11AG	TERMINAL	EA	8
47	HB6-92-9AG	TERMINAL	EA	8
48	HB6-DIA-2	END	EA	24
49	HB6-DIA-3	END	EA	24
50	HB6-DIA-4	END	EA	24
51	HB6-DIA6	TERMINAL	EA	4
52	HCTE-0375	BELLOW	EA	8
53	HCTE-0500	BELLOW	EA	16
54	HDY50EX	PLUG	EA	4
55	HF2/1E5900000	PLUG	EA	8
56	J6E-MA67-33S	PLUG	EA	4
57	J25Y3Z	PLUG	EA	8
58	JYR-1	LUG	EA	16
59	K.02-75	JOINT	EA	4
60	KC-3W1D	KNOB SWITCH	EA	4
61	KDJ-32-6	KNOB SWITCH	EA	4
62	L8-7250-51	PROTECTIVE SLEEVE	EA	8
63	LN6.463.010	BACK SHELL	EA	4
64	M83723/82R2041N	PLUG	EA	4
65	M83723/83SN	PLUG	EA	4
66	M83723/86R12N	PLUG	EA	4
67	M83723/87R2041N	PLUG	EA	4

68	M85049/20-23N	GLINER	EA	4
69	M85049/38S17W	GLINIER	EA	8
70	MIL-LT-1/2-0-SP	TUBING	M	2148
71	MIL-LT-1/4-0-SP	TUBING	FT	8
72	MIL-LT-1-0-SP	TUBING	M	304
73	MIL-LT-1-1/2-0-SP(3/2)	TUBING	M	20
74	MS24524-31	SWITCH	EA	8
75	MS24660-23D	PLUG	EA	8
76	MS26S74-102	CB	EA	8
77	MS2729-1	GLINER	EA	4
78	MS27708-3MS27708-4	PUSH BUTTON	EA	8
79	MS3116F12-10SX	PLUG	EA	8
80	MS3116F12-SY	PLUG	EA	4
81	MS3116F14-15S	PLUG	EA	8
82	MS3106F24-28S	PLUG	EA	4
83	MS3116F-8-4SN	PLUG	EA	4
84	MS3126F14-19S	PLUG	EA	8
85	MS3419-9N	PLUG	EA	4
86	MS3456L12S-3S	PLUG	EA	4
87	MS5049/26-1-12N	GLINER	EA	4
88	MS85049-59-1-12N	GLINER	EA	4
89	NK3-2J	S/W	EA	4
90	OD.JZ1-4	PLUG	EA	488
91	OD.JZ1-5	END	EA	20
92	OD.JZ1-6	END	EA	20
93	OD.JZ2.5-12	END	EA	8
94	OD.JZ2.5-4	END	EA	20
95	OD.JZ2.5-5	END	EA	4
96	OD.JZ2.5-6	END	EA	16
97	OD.JZ6.5-6	END	EA	12
98	OD-JZ1-2	TERMINAL	EA	24
99	OD-JZ1-3	TERMINAL	EA	56
100	OD-JZ1-4	TERMINAL	EA	120
101	OD-JZ1-5	TERMINAL	EA	20
102	OD-JZ1-6	TERMINAL	EA	20
103	OD-JZ6.5-4	LUG	EA	20
104	P.02-75	LUG	EA	4
105	P/N852-51-W14	GLINER	EA	4
106	P/N8533-4WS-14-04SN	PLUG	EA	4
107	P025F00000-782	1WCH1	EA	4
108	P48K2AQ	PLUG	EA	4
109	PD-4T	PLUG	EA	4
110	PL-75-64	CONNECTOR	EA	4
111	PT06EA-3S(SR)	CONNECTOR	EA	4

112	Q/3A6-111TD-0.75	THIMBLE	EA	40
113	Q30J42P	PLUG	EA	12
114	RD25F00000	PLUG	EA	4
115	RD37F22222-782	PLUG	EA	4
116	RD50F22222-782	PLUG	EA	4
117	RG-142B/UOR.A	FEED CABLE	EA	8
118	RMK6-WM-9	RAPING METERIAL	RL	20
119	RNF-100-2-CL-SP	TUBING	M	160
120	RT-375-1/2-X-SP	TUBING	FT	2352
121	RT-375-1/4-X-SP	TUBING	FT	1856
122	RT-375-1-X-SP	TUBING	M	204
123	S063-2-55-20-91	SOLDER SLEEVE	EA	40
124	S063-3-55-22-93	SOLDER SLEEVE	EA	40
125	S063-4-55-20-93	SOLDER SLEEVE	EA	40
126	S063-4-55-22-90	SOLDER SLEEVE	EA	40
127	S063-4-55-22-93	SOLDER SLEEVE	EA	40
128	VS17-KPN2-G1	PLUG	EA	8
129	WCG-2500	P/METER	EA	4
130	X14K3ZE	PLUG	EA	4
131	XC14T2KH	PLUG	EA	4
132	XC14T4KH	PLUG	EA	8
133	XC14T4KHP	PLUG	EA	4
134	XC14Y3KH	PLUG	EA	20
135	XC14Y48H	PLUG	EA	4
136	XC14Y4KH	PLUG	EA	28
137	XC14Y4ZH	PLUG	EA	12
138	XC18T5KH	PLUG	EA	4
139	XC18T7KH	PLUG	EA	12
140	XC18T7ZH	PLUG	EA	8
141	XC18Y4ZHP	PLUG	EA	4
142	XC18Y5ZHP	PLUG	EA	8
143	XC18Y7KH	PLUG	EA	20
144	XC18Y7ZH	PLUG	EA	16
145	XC22S14M	PLUG	EA	8
146	XC22S14MD	PLUG	EA	4
147	XC22T10KH	PLUG	EA	8
148	XC22T10ZH	PLUG	EA	8
149	XC22T14KH(W)	PLUG	EA	4
150	XC22T14KH(X)	PLUG	EA	4
151	XC22T14KHP	PLUG	EA	4
152	XC22T14ZH	PLUG	EA	48
153	XC22T14ZHP	PLUG	EA	4
154	XC22T19ZH	PLUG	EA	4
155	XC22Y14KH	PLUG	EA	32

156	XC22Y14ZH	PLUG	EA	4
157	XC24S5M	PLUG	EA	4
158	XC24T12KH	PLUG	EA	8
159	XC24T19ZH	PLUG	EA	32
160	XC24T5KH	PLUG	EA	4
161	XC24T5ZH	PLUG	EA	4
162	XC24Y12ZH	PLUG	EA	4
163	XC24Y19KH	PLUG	EA	40
164	XC24Y5KH	PLUG	EA	12
165	XC24Y5KH(w)	PLUG	EA	4
166	XC27S24MD	PLUG	EA	8
167	XC27T12ZH	PLUG	EA	4
168	XC27T19KH	PLUG	EA	4
169	XC27T24KHP	PLUG	EA	4
170	XC27T24KHP(W)	PLUG	EA	4
171	XC27T24ZH	PLUG	EA	16
172	XC27T24ZHP	PLUG	EA	8
173	XC27Y12KH	PLUG	EA	4
174	XC27Y19KH	PLUG	EA	16
175	XC29T62ZH	PLUG	EA	4
176	XC30T15KH	PLUG	EA	4
177	XC30T22ZH	PLUG	EA	4
178	XC30T30KH	PLUG	EA	28
179	XC30T30KH(W)	PLUG	EA	4
180	XC30T30KHP	1WCH2	EA	4
181	XC30T30KP1	PLUG	EA	4
182	XC30T30ZH	PLUG	EA	12
183	XC30T30ZHP	PLUG	EA	4
184	XC30Y30KH	PLUG	EA	8
185	XC33T41KH	PLUG	EA	4
186	XC33Y41KH	PLUG	EA	8
187	XC36FJDP	GLINIER	EA	4
188	XC36S55M	PLUG	EA	12
189	XC36T40KH	PLUG	EA	4
190	XC36T40KHP	PLUG	EA	4
191	XC36T40KWP	PLUG	EA	4
192	XC36T40ZH	PLUG	EA	4
193	XC36T41ZH	PLUG	EA	8
194	XC36T55KH	PLUG	EA	16
195	XC36T55KH(W)	PLUG	EA	4
196	XC36T55ZH(W)	PLUG	EA	40
197	XC36Y41KH	PLUG	EA	16
198	XC36Y55ZH	PLUG	EA	4
199	XC39S46M	PLUG	EA	8

200	XC39S47M	PLUG	EA	4
201	XC39S47MD	PLUG	EA	4
202	XC39S51M	PLUG	EA	16
203	XC39T36ZH/XC39T46ZH	PLUG	EA	2
204	XC39T46KH	PLUG	EA	12
205	XC39T46ZH	PLUG	EA	12
206	XC39T47KH	PLUG	EA	8
207	XC39T47KHP	PLUG	EA	4
208	XC39T47ZH	PLUG	EA	4
209	XC39T47ZHP	PLUG	EA	4
210	XC39T51KH	PLUG	EA	12
211	XC39T51ZH	PLUG	EA	16
212	XC39T5KH	PLUG	EA	4
213	XC39T62KH	PLUG	EA	12
214	XC39T62ZH	PLUG	EA	8
215	XC39Y46ZH	PLUG	EA	4
216	XCA30T30KP1	PLUG	EA	8
217	XCØ1.5	PIN	EA	24
218	XCØ1	PIN	EA	20
219	XCØ1.5	PIN	EA	16
220	XH4-1	LIGHT R	EA	4
221	XK14K3E	PLUG	EA	4
222	XK14K3ZE	PLUG	EA	4
223	XK14Y3KH	PLUG	EA	4
224	XK18K12EA	PLUG	EA	4
225	XK18K12ZE	PLUG	EA	4
226	XK30K55ZG	PLUG	EA	4
227	XK30K42G	PLUG	EA	4
228	XK36K45ZG	PLUG	EA	4
229	XK36K51Q	PLUG	EA	4
230	XKE11R4Q	PLUG	EA	24
231	XKE14R6Q	PLUG	EA	8
232	XKE18R12Q	PLUG	EA	16
233	XKE18R12ZQ	PLUG	EA	12
234	XKE30K55ZQ	PLUG	EA	4
235	XYö1.3	PIN	EA	20
236	YB3116F12-10SN	PLUG	EA	4
237	YB3116F16-26SN	PLUG	EA	4
238	YB3116F-22-55SN	PLUG	EA	8
239	YB3476L14-15SNII	PLUG	EA	4
240	ZCD-8	LIGHT	EA	4
241	ZH23-4/14P-6-B	PLUG	EA	12
242	ZH852516R10B6SN	PLUG	EA	8
243	ZKC(CB5AMP)	CB	EA	4

244	ZSD-3	LIGHT (R)	EA	8
245	ZSD-9	LIGHT (R)	EA	44
246	ZSD-9(G)	LIGHT	EA	60
247	ZSD-9(WHITE)	LIGHT ASSY	EA	20
248	ZSD-9(Y)	LIGHT	EA	28
249	ZT-5	PLUG	EA	4
250	ZZK2-1	SWITCH 45F	EA	16
251	030-01157-0011	PIN	EA	400
252	1P5981	SOCKET	EA	4
253	1P5982	SOCKET	EA	4
254	2P5982	SOCKET	EA	8
255	2P2981	SOCKET	EA	4
256	XCA24T12K1P1+FJHP1	PLUG	EA	4
257	XCA30T30K1P1+FJDP1	PLUG BACK SHELL	EA	4
258	XCA36T40K1P1+FJDP1	PLUG	EA	4
259	XCA36T55Z1P1+FJHP1	PLUG	EA	4
260	XCA39T46Z1P1+FJHP1	PLUG	EA	4
261	XCA39T51Z1P1+FJHP1	PLUG	EA	12
262	XCA39T62Z1P1+FJHP1	PLUG	EA	4
263	XC36S55M(W)	PLUG	EA	4
264	JY27473T08F35SN	PLUG	EA	8
265	J18C13P6GAP+J18.20418-3	PLUG	EA	4
266	HC-B08	BACK SHELL	EA	4
267	X12K4PJ	CONNECTOR	EA	8
268	XC27S24MD(W)	PLUG	EA	4
269	XC24Y19KH/XC22Y19KH	PLUG	EA	2
270	HB6-17A21AG	LUG	EA	2
271	7528-A5314-0	WIRE	EA	12
272	KCZ-3W1D	SWITCH	EA	4
273	MS26574-10L	C/B	EA	8
274	07418-09F4001R15CN	BACK SHELL	EA	8
275	HT-2/1E5900000	PLUG	EA	8
276	M85049/26-1-20N	SOCKET	EA	4
277	M83723-82R2041N	PLUG	EA	4
278	MS3106A-24-11S	PLUG	EA	8
279	M85049/41-16	PLUG	EA	8
280	MS3476L24-31S	PLUG	EA	4
281	XK11J4E	PLG	EA	4
282	1.5KE43CP	DIODE	EA	2
283	XC14F4K	PLUG	EA	4
284	XC22F14KH	SOCKET	EA	4
285	XC18Y10KH/XC22Y10KH	SOCKET	EA	4
286	XC39Y46KH	SOCKET	EA	12
287	HB6-17A38AG	TERMINAL	EA	4

288	M83723/75W1005N	PLUG	EA	4
289	ZH85202A10	PLUG	EA	4
290	ZH851516R10B16SN	PLUG	EA	8
291	6144-G4.0X1.0	HOSE	MTR	28
292	XK30YK42ZE	PLUG	EA	4
293	XC27T24ZHP(W)	PLUG	EA	4
294	KDJ-32X6	KNOB	EA	4
295	PT06E-8-4S(SR)	PLUG	EA	4
296	P5991	CONNECTOR KIT	EA	8
297	P5992	CONNECTOR KIT	EA	8
298	JY27473T08B35SN	WIRE	MTR	4
299	7258A5314-0	WIRE	MTR	2
300	HB1-521-12X30X1.5	Washer	EA	8
301	HB4-84J3-27	Union	EA	4
302	L8-6110-3	Stud	EA	20
303	L8-5201-0B	Pedal Assy (F)	EA	4
304	L8-5205-0B	Pedal Assy (R)	EA	4
305	L8-4890-120	Connector	EA	8
306	L8E-6570-401	Bolt (Pin)	EA	4
307	L8-5109-1	Bolt	EA	8
308	Q/5A3-2-64-T-64-81-T	CLEAT	EA	12
309	L8-6100-720	CLAMP	EA	4
310	L8-5550-510A	3 WAY UNION	EA	20
311	3073925-1	NUT	EA	4
312	L8-4020-18A	PULLEY COVER	EA	8
313	L8-5307-1A	STUD	EA	8
314	L8-4100-110-1	SUPPORT	EA	4
315	L8-4100-110-2	SUPPORT	EA	4
316	L8-5575-200	CLAMP	EA	8
317	L8-5316-4	BRACKET	EA	4
318	L8-5700-102	SUPPORT	EA	4
319	L8-4100-3A	NUT	EA	8
320	L8-4010-1	SHIM	EA	16
321	HM10GB54HB0-9-C	Nut	EA	16
322	L8-5100-300	PULL ROD	EA	2
323	L8P-7710-201	UPPER SUPPORT ARM	EA	8
324	L8P-7750-7	COMPASS SUPPORT	EA	8
325	X2-0143-40A	LOWER LOCK BODY	EA	32
326	L8-5205-1	ANGLE SECTION	EA	4
327	LY12CZ-3.5MM	ALUM SHEET	KG	20
328	LY12CZ-T14MM	ALLUM SHEET	KG	20
329	5870-1MM	RUBBER	EA	20
330	L8-6410-10	Engine Mount RT	EA	1
331	3071070-2	Trunnion Mounting	EA	2

332	5935011610813	ADAPTOR	EA	12
333	BJ78HS	VIDEO SEALING SOCKET	EA	8
334	ZFG-18	BLANKING COVER	EA	4
335	L8-9350-60	ELBOW	EA	2
336	45-200-20	HOSE (RT)	EA	8
337	L8-7750-302C-2	ANGLE (LEFT)	EA	4
338	M5GB930	ANCHOR NUT	EA	200
339	HB1-808M6	ANCHOR NUT	EA	48
340	L8-6180-7	BRACKET	EA	8
341	L8-7750-302C-1	ANGLE (RIGHT)	EA	4
342	HB1-211-5X18	SCREW	EA	8
343	0-14	GASKET	EA	15
344	0-19/QLK-1	GASKET	EA	40
345	0.8X8GB91.1CR18NI9TI	cotter pin	EA	20
346	100-065-31	GASKET 36X28X0.5	EA	8
347	10GB893	ELASTIC RETAINER RING	EA	4
348	1-14/QDF-1	LEATHER CAP	EA	8
349	1-4/QDF-1	WASHER	EA	8
350	125T-2000-09	VALVE PISTON	EA	4
351	1601-04	PUTTY CLOTH	MTR	2
352	100-065-12	O RING 12X2	EA	30
353	100-065-58	SEAL O RING 65X2	EA	12
354	100-065-59	O RING 80X70	EA	20
355	15Y32-15	HOSE	MTR	4
356	11Y18-15	HOSE	MTR	4
357	11Y22-15	RUBBER HOSE	MTR	4
358	11Y25-15	HOSE	MTR	4
359	100-065-74	O RING 452	EA	4
360	15Y16-15	HOSE	MTR	4
361	10X20CBH1002.20	SAFETY STRIP	EA	2
362	19X(Z)-DG-34-01	SEAL RING	EA	28
363	23076-1200	RUBBER BOOT	EA	2
364	1157-8X1.25MM	PURE RUBBER HOSE	MTR	20
365	19X(X)RDK13-700-03	SEAL RING	EA	5
366	13Y40-15	HOSE	MTR	2
367	25GB893	LOCKING RING	EA	10
368	19X(Z)RDK13-000-05	SEAL RING	EA	5
369	19X-KJY-19-0012	RUBBER RING	EA	20
370	4-2/QLK-1	RUBBER GASKET	EA	40
371	53-00006	SEAL RING	EA	10
372	2-50	NYLON STRING	MTR	200
373	2.5GB93-76-CR	SPRING WASHER	EA	10
374	5T4-10	HOSE	MTR	30

375	7D17-J7-12-1.8	SEAL RING	EA	10
376	4823-SPECIAL	HOSE	EA	5
377	A01/YS-137	SEAL RING	EA	10
378	5470Q/5A4-90-24X30X3	SEAL RUBBER RING	EA	10
379	FJ28-0.06T	BULB	EA	220
380	FJ28-0.17	BULB	EA	20
381	45-200-20	HOSE (LT)	EA	1
382	HB1-211-5X16	SCREW	EA	600
383	GY2-410-000	MOUNT ASSEMBLY	EA	20
384	7D17-J7-8-2	SEAL RING	EA	20
385	5470Q/5A4-90-14X25X3	SEAL RUBBER RING	EA	10
386	HB4-56J2-21	SEALING RING	EA	10
387	HB4-56J3-12	SEAL	EA	5
388	HB4-58-53-2B	Protecting Ring	EA	10
389	HB6-38-8-12X210	BONDING JUMPER	EA	2
390	HB6-38-9X120	BONDING JUMPER	EA	2
391	HD-3-3	RUBBER RING	EA	20
392	J6-7802-42	FILTER	EA	50
393	HB3-54-A1.2X7X56-III	SPRING	EA	4
394	5T6-10	RUBBER PIPE	MTR	5
395	HB4-57J2-17	SEAL RING	EA	10
396	HB4-57J3-115	SEAL RING	EA	5
397	HB4-58-14-2A	PROTECTIVE RING	EA	10
398	HB4-58-35-1B	WASHER	EA	10
399	HB4-58-37-4A	PROTECTIVE RING	EA	28
400	HB6-38-15X16X180	BONDING JUMPER	EA	6
401	KJY-19-1002	SEALING RING	EA	20
402	KJY-19-1010	VALVE SEAT	EA	10
403	KJY-19-2003	VALVE SEAT	EA	30
404	KJY-19-3000	VALVE	EA	20
405	L8-4110-1013	LEATHER CUP	EA	100
406	L8-4110-37	WASHER	EA	20
407	L8-5105-100A	RUBBER CUP	EA	20
408	L8-5208-100	RUBBER CUP	EA	20
409	L8-6140-105	SEASLING RING	EA	5
410	LS123D-240	DYNAMIC DISK ASSY	EA	10
411	M893282	SEALING SPACER	EA	40
412	Q/2D104-11.4-2.6K	SEALING RING	EA	20
413	Q/2D104-36.5-3.5K	SEALING RING	EA	30
414	Q/2D104-9.5-2.5K	SEALING RING	EA	30
415	L8-4210-24A	SAFETY SCREW	EA	10
416	L8-4210-31A	PISTON RING	EA	10
417	L8-5105-9	SEALING RING	EA	5
418	L8-6110-101	WASHER	EA	5

419	L8-6120-7	SEALING WASHER	EA	5
420	L8-6140-4	SEAL WASHER	EA	5
421	RFF16-000-09	NUT	EA	5
422	L8-9430-21	SEALING RING	EA	4
423	L8-9440-202C	GASKET	EA	4
424	A21-10.7X2J1	SEAL RING	EA	30
425	T20.00.45	GASKET	EA	10
426	M306076	OBTURATOR RING	EA	40
427	M389098	GASKET	EA	40
428	M893284	SEALING SPACER	EA	40
429	M893288	SEALING SPACER	EA	30
430	XY-401	GLUE	KG	5
431	YZL-320-02	SEALING RING	EA	5
432	Q/2D104-13.5-2.5K	SEALING RING	EA	20
433	Q/2D104-15.5-2.5K	SEALING RING	EA	20
434	Q/2D104-24.5-2.5K	SEALING RING	EA	20
435	Q/2D104-42-3K	SEALING RING	EA	20
436	Q/2D105-13-2K	SEALING RING	EA	20
437	Q/2D105-14.6-1.5K	SEALING RING	EA	20
438	Q/3A4-94-2	SEALING RING	EA	20
439	GY2B-110-000	MOUNT ASSEMBLY	EA	30
440	QXF12A-100	PISTONING	EA	10
441	RDK13-500-01	WASHER	EA	5
442	RSF5-103	SEAL RING	EA	5
443	S9413-554	SEALING RING	EA	10
444	X2-6110-56	WASHER	EA	5
445	X2-7720-203	TRANSPARENT SHROUD	EA	15
446	FN-303	GLUE	KG	5
447	YL36-103	PROTECTIVE RING	EA	10
448	YL36-121	SEAL RING	EA	10
449	HB2-6-8X6	RUBBER RING	EA	50
450	YY4-12	SPRING RING	EA	10
451	YYL14-00001	SEALING RING	EA	30
452	YYL14-00002	SEALING RING	EA	50
453	YZL15-300-02	SEALING RING	EA	30
454	HB3-54-B1.2X7X35-III	SPRING	EA	2
455	HB4-51-28	TEFLON SEAL	EA	10
456	ZSD-9(REDF)	INDICATING LIGHT	EA	8
457	HB4-56J1-44H	SEALING RING	EA	20
458	HB2-6-22X6	RUBBER WASHER	EA	20
459	HB4-56J7-105	SEAL RING	EA	8
460	HB4-56J7-12	SEAL RING	EA	8
461	HB4-56J7-14	SEAL RING	EA	10

462	HB4-57J3-13	SEAL RING	EA	5
463	HB4-57J3-162	SEAL RING	EA	5
464	HB4-87-6	FLEXABLE CONNECTOR	EA	20
465	HB6-17-1AG	TERMINAL	EA	50
466	HB6-29-27X27X12X70	PROTECTIVE SLEEVE	EA	50
467	L8-0140-70	RUBBER SEAL	EA	4
468	L8-4210-6A	NAME PLATE	EA	28
469	L8-5551-206/5	SEALING RING	EA	30
470	L8-6110-52	RUBBER SEAL	EA	5
471	L8-6400-80	SEALING RING	EA	3
472	L8-6550-2	RUBBER SEAL	EA	20
473	L8-9350-400	CABLE	EA	4
474	L8-9410-10	SEALING WASHER	EA	5
475	L8-9420-2C	SPONG RUBBER RING	EA	10
476	M3X16GB67-HP659-1	SCREW	EA	150
477	M8-952-015	Gasket	EA	16
478	M8.955.134	WASHER	EA	10
479	M8.955.207	WASHER	EA	20
480	M893280	SEALING SPACER	EA	50
481	M8955187	WASHER	EA	10
482	0D.JZ1-3	LUG	EA	4
483	0D.JZ1-4	LUG	EA	4
484	Q/2D104-14.5-2.5K	SEALING RING	EA	20
485	Q/2D104-2.3-1K	SEALING RING	EA	20
486	Q/2D104-25-3K	SEALING RING	EA	20
487	Q/2D104-8-1.5K	SEAL RING	EA	20
488	Q/2D104-8-2K	SEALING RING	EA	20
489	Q/3D149-9.7X2.3-C	RUBBER RING	EA	5
490	QMO-41-J7	SEAL RING	EA	100
491	L8-5208-1	SEALING WASHER	EA	20
492	L8-5500-100/33	HOSE	EA	5
493	L8-5500-100/35	HOSE	EA	5
494	L8-5551-220	VALVE	EA	10
495	L8-6110-53	WASHER	EA	5
496	L8-6110-6A	FUNNEL	EA	6
497	RFF16-000-10	LOCK WASHER	EA	5
498	L8-6122-4	SEALING WASHER	EA	20
499	L8-6170-203	SPRING	EA	10
500	L8-6550-20	FABRIC COVER	EA	5
501	L8-7852-203	TRANSPARANT COVER	EA	10
502	L8-9330-1110/3	WASHER	EA	10
503	L8-9330-220	VALVE SEAT	EA	5
504	L8-9340-121A	SPRING CLIP	EA	5
505	L8-9650-200	HOSE	EA	20

506	M180068	CANOPY MECH CABLE	EA	4
507	M893281	SEALING SPACER	EA	40
508	M8955162	GASKET	EA	10
509	XM-28-II	SEALING AGENT	KG	10
510	YL5G-100	FILTER ELEMENT	EA	15
511	Q/2D104-16-2K	SEALING RING	EA	20
512	Q/2D104-24-2.5K	SEALING RING	EA	20
513	Q/2D105-7.8-2.5K	SEALING RING	EA	30
514	Q/346-74A-5X140	BONDING JUMPER	EA	12
515	ZB27G-060	LEATHER CUP	EA	10
516	ZL10-14-02	SEALING RING	EA	28
517	QMO-49-J7	SEAL RING	EA	92
518	ZL9-00-02	WASHER	EA	10
519	RDK1A-008	SEAL	EA	10
520	T2M(T4M)5X1	COPPER PIPE	KG	50
521	YS124-05	SEAL RING	EA	20
522	YYL14-10000	SIGNAL INDICATOR	EA	14
523	YZL15-320-02	SEAL	EA	16
524	45-200-21	GASKET 52X38X2.1	EA	20

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. After submission of quotation, No query regarding IPC / TO will be entertained. Therefore, suppliers can get any clarification before submission of tender.
5. 12 Months after sale warranty of spares must be provided.
6. Qty required are final so, no MOQ against any item will be accepted.
7. Payment term as per PACB standard procedure.
8. MSDS and TDS for chemical items (if any) must be provided.
9. Store will be accepted in accordance with the standard specification provided in the indent at consignee premises subject to acceptance by user quality inspector.

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/721/270820026/0621/P-3**
2. Time and Date of opening Tender at 1100 Hrs on **19-11-2020**

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 30-06-2021)	
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.