

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.

INDEX

CONTENTS
LIST OF CLAUSES AND ANNEXURES GENERAL PARTICULARS

CLAUSE	TITLE
1.	INVITATION
2.	CONDITION GOVERNING CONTRACTS
3.	DELIVERY OF TENDER. (SINGLE STAGE TWO ENVELOPE BASIS)
4.	FORM PACB - 002A & PACB - 002B
5.	SINGLE/MULTIPLE OFFERS
6.	DATE & TIME FOR RECEIPT OF TENDER
7.	DELIVERY PERIOD
8.	RIGHTS RESERVED
9.	ADDITION AND DELETION OF STORE
10.	VALIDITY OF QUOTATION
11.	TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY
12.	DEVIATION FROM SPECIFICATIONS
13.	PACKING
14.	RESTRICTION OF EXPORT / IMPORT LICENSE
15.	APPLICATION OF OFFICIAL SECRET ACT 1923
16.	QUOTING OF PRICES
17.	PROVISION OF OEM CERTIFICATE
18.	DISQUALIFICATION
19.	PAYMENT
20.	SEQUENCE OF QUOTATION
21.	WARRANTY / GUARANTEE OF STORE
22.	COUNTRY OF ORIGIN AND MODE OF SHIPMENT
23.	FAX QUOTATION
24.	LC CHARGES
25.	QUALITY INSPECTION
26.	SUBMISSION OF CERTIFICATE

27. TENDER OPENING
28. BID SECURITY
29. END USER CERTIFICATE (EUC)
30. CHECKING OF STORE
31. WITHDRAWAL OF OFFER
32. TREASURY CHALLAN
33. DOCUMENTS REQUIRED
34. FORCE MAJEURE
35. ARBITRATION
36. LITIGATION
37. RISK PURCHASE
38. TERMINATION OF CONTRACT
39. SECURITY DEPOSIT / BANK GUARANTEE
40. LATE DELIVERY
41. AUTHORITY TO SIGN DOCUMENTS
42. BIDDING CLARIFICATIONS TO TENDER

ANNEX "A"	C E R T I F I C A T E
ANNEX "B"	QUESTIONNAIRE TO BE FILLED IN BY BIDDER
ANNEX "C"	SCHEDULE OF STORES
ANNEX "D" Form PACB-002A	SCHEDULE OF TENDER
ANNEX "E" Form PACB - 002B	UNDER TAKING
ANNEX "F" (PACB-002C)	SPECIAL INSTRUCTIONS
ANNEX "G"	GENERAL CONDITIONS FOR BG



**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/721/200820021/0624/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
09 November, 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/721/200820021/0624/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/721/200820021/0624/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 09-12-2020****(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 FT-7PG A/C SPARES
(223 L/ITEMS)**

S No.	Part No.	Noun	UI	Qty
1	0-14/LB-6	LOCKING WASHER	EA	50
2	0-6/LB-6	LOCKING PIN	EA	10
3	0-16/LB-6	LEATHER CUP	EA	5
4	0-17/QLK-1	WASHER	EA	4
5	0-19/QLK-1	GASKET	EA	30
6	0026M00000	PLUG	EA	4
7	0243172	WASHER	EA	10
8	02-740-11	OUTLET TUBE	EA	5
9	02/LB-6	VANE WHEEL	EA	2
10	011043	CONNECTOR FOR PRODUCT	EA	5
11	1026	BEARING	EA	20
12	11Y16-15	RUBBER HOSE	MTR	1
13	14Y4-120	RUBBER HOSE	MTR	10
14	1C8.370.101	SEALING RING	EA	5
15	1200	BEARING	EA	40
16	13Y38-16	RUBBER HOSE	MTR	1
17	201-7811-00	GAS FILTER	EA	10
18	1018	BEARING	EA	40
19	20T0700	DIVIATION CORRECTOR	EA	5
20	25X1.8GB3452.1-82	SEALING RING	EA	10
21	2BYQ150-00-01	GLASS	EA	2
22	18X1.8GB3452.1-82	SEALING RING	EA	20
23	2EF80201	BALL BEARING	EA	10
24	13/32"IBGB308-77	STEEL BALL	EA	10

25	1D105-28.5-2.5-P	RUBBER RING	EA	40
26	3DT-011	MEBRANCE	EA	10
27	4D3006J3-14X2	SEAL RING	EA	30
28	1A2-56	LATCH	EA	5
29	3X35GB91-1CR18NI9TI	SPLIT PIN	EA	5
30	4-2/QLK-1	RUBBER GASKET	EA	12
31	4JGXM-3/II28B	RELAY	EA	2
32	4X14GB1016-25	RIVET	EA	10
33	5111-G4	PVC PIPE	MTR	1
34	5111-G6	PVC TUBE	MTR	2
35	6A4-20-52X58X3	RUBBER RING	EA	4
36	54-12400	DAMPER	EA	5
37	6A6-55-5	NIPPLE	EA	10
38	7000102	BEARING	EA	8
39	6A1-103-M6	NUT	EA	5
40	721,081	IMPACT PIECE	EA	10
41	730015	MICRO SWITCH ASSY	EA	30
42	893271	SPACER	EA	10
43	900810	BEARING	EA	10
44	26T-03-00	DEV. COMPENSIATOR	EA	5
45	2BYQ12-00-01	CASING	EA	3
46	2BYQ150-00-02	HOUSING	EA	10
47	4GB859-66	SPRING WASHER	EA	50
48	C36100N	BEARING	EA	20
49	CH3COCH3	ACETONE	KG	4
50	A21-15X2.5J1H	SEAL RING	EA	5
51	A21-16X2J1	SEAL RING	EA	50
52	A41-0.6X5.8X10.9-III-0	SPRING	EA	30
53	AK-7	PUSH BUTTON	EA	15
54	5470=1.5-HG6-408-79	AERO RUBBER PLATE	KG	2
55	BST1-113	SMALL SUPPORT RING	EA	10
56	BYQ250-00-08	CASING	EA	2
57	DK1-2	MICRO SWITCH	EA	25
58	3DK209E	TRIODE TRANSISTOR	EA	4
59	GY2-400-000	POTENTIOMETER	EA	5
60	GZ1202	BEARING	EA	20
61	61778377AA	TACAN TRANCIEVER	EA	1
62	F60089T	ROLLER BEARING	EA	10
63	F80203T2R2	BEARING	EA	4
64	6A1-33-M4	NUT	EA	5
65	3GB848-10	WASHER	EA	5
66	GGJ8-080-000	BRUSH ASSY	EA	3
67	GZ1302	BEARING	EA	20
68	80-201	POLYSTER FIBER TAPE	MTR	2
69	HB3-54-B1.5X9X57I	SPRING	EA	2

70	HB1-203G-M4X7	SCREW	EA	40
71	550112	SHIMMING PLATE	EA	5
72	J4.01.02	VALVE PAD	EA	5
73	J6-7802-95	PRESSING NUT	EA	4
74	J7-0310-21	BUSH	EA	15
75	J7-4901-108	BOLT	EA	2
76	981067	BEARING	EA	10
77	60-450-1	POLYESTER FIBRIC TAPE	MTR	2
78	682.007	CARBON STICK	SET	15
79	J7-7219-255	LABEL	EA	2
80	J7I-4102-310A(Y)	Pipe Nipple RT	EA	1
81	J7I-4102-310A(Z)	Univeral Joint Lt	EA	1
82	J7IIA-7103-510	BONNET	EA	2
83	J7L-0602-1000-1	RUBBER PIPE	EA	2
84	J7L-0602-1010-2	POLYVINYAL CHOLORIDE SLEEVE	MTR	10
85	J7L-0603-202	LOCK WASHER	EA	2
86	J7L-6100-6405	SEAL	EA	4
87	J7L-6100-6990/1	COVERING PLATE	EA	1
88	J7L-6100-6990/2	COVERING PLATE	EA	1
89	J7L-6501-6105	SPRING	EA	2
90	J7LP-5511-2880/2	HOSE	EA	10
91	J7LPVI-7701-580	RUBBER BOOT	EA	2
92	J6-7802-42	FILTER	EA	5
93	JG7-5512-85	BEND UNION (1Y/1Z)	PR	5
94	BYQ250-00-04	GLASS	EA	5
95	730015A	SWITCH	EA	5
96	LED-1.H	COLD LIGHT SOURCE	EA	5
97	LQ15-001	SHAFT	EA	2
98	D6.12.04	SPACER	EA	2
99	J7I-3900-120A	SMALL SHAFT WITH BEARING	EA	10
100	P20J2A/S	CONNECTOR	EA	5
101	J7II-0301-910-167H	HEAT PROOF PAD	EA	4
102	J7II-0602-21/2	RUBBER BUSH	EA	2
103	PJ-250AB-8.635.185	RUBBER SEAL	EA	5
104	Q/11E97-051	RUBBER BUSH	EA	20
105	Q/21D18-42X3.5-P	SEAL RING	EA	5
106	J7L-0231-31	WASHER	EA	2
107	J7L-0602-2004	PLUG	EA	4
108	J7L-5311-70	ROD WITH PISTON	EA	4
109	J7L-5511-3602	BACK PLATE	EA	2
110	8107	BEARING"D"CLASS	EA	20
111	J7LP-0601-100	FRONT GLASS	EA	2
112	J7LP-0602-2000-3	PURE RUBBER HOSE	EA	3
113	J7LP-7219-254/3	RUBBER PIPE	EA	2
114	J7LPVI-7211-118	SHROUD	EA	2

115	QDF42-3000	INLET VALVE	EA	10
116	KJY-19-0012	RUBBER RING	EA	5
117	KJY-19-0024	SPRING	EA	10
118	KJY-19-1002	SEALING RING	EA	5
119	KJY-19-1010	VALVE SEAT	EA	5
120	KJY-19-3000	VALVE	EA	10
121	KJY8A-00-4	DIAPHRAGM	EA	20
122	KJY8A-30	SAFETY VALVE	EA	10
123	LB7-016	SEAL RING	EA	30
124	LED-1.B	COLD LIGHT SOURCE	EA	5
125	LQ5A-44-0	WASHER	EA	5
126	WK3-7	MICRO SWITCH	EA	50
127	M8.955.073	WASHER	EA	10
128	FS1A-302	SPRING	EA	20
129	XM-28-I	SEALING COMPOUND	KG	5
130	XM-28-II	SEALING AGENT	KG	5
131	YDF14-12	BUSH	EA	10
132	BST1-011	VALVE	EA	20
133	NK2-5P	TOGGLE SWITCH	EA	1
134	P28J2A/R	PLUG	EA	2
135	YXF20-10-4	BODY	EA	8
136	YXF20-11	VALVE	EA	3
137	YXF20-20	SELF CLOSING VALVE	EA	6
138	PD-7A	SOCKET	EA	4
139	Q-2	WASHER	EA	2
140	C0110-Z2	CASE BODY ASSY	EA	2
141	CA2-50V-5UF+50%- 20%	CAPACITOR	EA	50
142	GGJ8-090-000	POTENIOMETER ASSY	EA	2
143	QMO-25-J1	SEAL RING	EA	10
144	QMO-26-J1S	SEAL RING	EA	10
145	QMO-33-J1S	SEAL RING	EA	20
146	QMO-37-J11	SEAL RING	EA	12
147	QMO-69-J11	SEAL RING	EA	20
148	QZD-3X4	SCREW	EA	20
149	HB1-154-4X19	BOLT	EA	4
150	EF180504JT	BALL BEARING	EA	20
151	WWK-1B	SWITCH	EA	20
152	XH33T132KH	PLUG	EA	2
153	XKE30YF24ZQ	SOCKET	EA	5
154	YL5G-100	FILTER ELEMENT	EA	10
155	YYF15-10	HOUSING WITH BUSH	EA	3
156	GZ1203	rolling bearing	EA	10
157	HD-3-3	RUBBER RING	EA	5
158	J7-4001-60H	CABLE	EA	5
159	J7-5505-3407	SEAL RING	EA	10
160	J7-6100-2040	VALVE	EA	40

161	J7-6100-275	SAFETY VALVE HOUSING	EA	10
162	J7-6407-30	NIPPLE	EA	5
163	J7-7202-594	DISTRIBTION FLOUARD	EA	1
164	J7-7203-15/1	CLAMP	EA	2
165	J7-7203-20	WIRE PROTECTIVE CAP	EA	2
166	HB3-23-64	CLAMP	EA	5
167	J7II-0313-40	ARMATURE ASSY WITH LOCK PIN	EA	1
168	J7L-5101-231/1H	BRAKING CABLE	EA	10
169	J7L-6100-6430	BRANCH PIPE	EA	1
170	J7L-7702-70	MANIFOLD	EA	10
171	J7L-7810-2500	HOSE	EA	10
172	J7LP-0602-2000-4	PURE RUBBER HOSE	EA	5
173	J7LP-5511-2880/1	HOSE	EA	2
174	J7LP-6103-8485	JOINT	EA	2
175	LED-1.L	COLD LIGHT SOURCE	EA	1
176	LQ4-007	PARTITION	EA	5
177	J7-0203-50	SCREW	EA	40
178	J7-0223-90/5	UPPER PART OF LOCK	EA	5
179	LQ5A-27-0	BUSH	EA	5
180	LQ5A-31-0	OIL CORE	EA	40
181	M100109	SWITCH UNIT	EA	2
182	J7-5102-122	SPRING	EA	6
183	J7-5505-711	SEALING WASHER	EA	5
184	J7-6100-430-1	PIPE ASSY	EA	1
185	N5483033	WASHER	EA	10
186	PJ-250AB-8.683.034	GASKET	EA	5
187	Q/11E97-04II	BUSH	EA	8
188	J7-7219-970	CABLE	EA	1
189	Q/21D18-5X1.5-P	SEALING RING	EA	20
190	J7-7806-90	CLAMP	EA	1
191	J7L-0604-170/1	CANOPY SEAL	EA	3
192	J7L-0605-140	housing	EA	1
193	J7L-7806-220B	CONNECTING TUBE	EA	5
194	J7LB-5311-212	PLACARD	EA	20
195	J7LP-0100-1	BOLT	EA	1
196	J7LP-6107-7104	ROTATION SHAFT	EA	2
197	J7LP-7701-30	SLEEVE	EA	4
198	JG7-5512-86	FLAT UNION	EA	5
199	QDF10-101	THREDED PLUG	EA	2
200	QMO-14-J1S	SEAL RING	EA	10
201	QMO-4-JIS	SEALING RING	EA	4
202	QMO-49-J1S	SEAL RING	EA	10
203	KJY-19-0021	SEALING PART	EA	5
204	QMO-80-J11	SEAL RING	EA	10
205	QS1-10	EXHAUST VALVE COVER	EA	5
206	QSF1A-008	RING	EA	2

207	LS115B-220	ROTOR DISK	EA	10
208	LS16P-70	DISK	EA	5
209	M5.001.162	METER CASING ASSY	EA	2
210	YB-3=10MM	AVIATION ORGANIC GLASS	KG	100
211	YXF23-11	VALVE	EA	5
212	QDF10-014	VALVE	EA	2
213	QMO-1-J1S	SEAL RING	EA	10
214	QMO-39-J1S	SEAL RING	EA	10
215	QMO-40-J1S	SEAL RING	EA	10
216	QMO-78-J1S	SEAL RING	EA	10
217	S1.00.05	GLASS	EA	2
218	TE-221	GREASE	KG	4
219	YB3474L20-41SNV	SOCKET	EA	2
220	YYF15-00-4	STOP RING	EA	5
221	YYF31-1000	VALVE	EA	5
222	ZD-4.4B	MOTOR	EA	2
223	ZLZ-1A-0101-234	TRANSLUDIDUS PANEL	EA	2

Notes:-

1. Stores must be of latest production series.
2. Shelf life items must have 80% life upon receipt.
3. Rubberized material / Lubricants / Greases / Chemical (if any) 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.
4. Packing of the stores should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
5. MSDS and TDS for chemical items (if any) must be provided.
6. After submission of quotation, No query regarding IPC / TO will be entertained. Therefore suppliers can get all required certification before submission of tender.
7. Qty required are final so, no MOQ against any item will be accepted.
8. Stores will be accepted in accordance with the standard specification provided in the indent at consignee premises subject to acceptance by user and quality inspector.
9. 12 Months after sale warranty of spares must be provided.
10. Payment terms as per PACB standard procedures.

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/721/200820021/0624/P-3**
2. Time and Date of opening Tender at 1100 Hrs on **09-12-2020**

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.