

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/721/310820027/0626/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/721/310820027/0626/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/721/310820027/0626/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 K-8/K-8P A/C SPARES
(376 L/ITEMS)**

S No.	Part No.	Noun	UI	Qty Req
1	0.8X8GB91-1CR18NI9T	COTTER PIN	EA	50
2	100065.31	GASKET 36X28X0.5	EA	4
3	100-065-12	O RING 12X2	EA	30
4	100-065-58	SEAL O RING 65X2	EA	12
5	100-065-59	O RING 80X70	EA	12
6	100-065-74	O RING 452	EA	2
7	19X(Z)-DG-34-01	SEAL RING	EA	20
8	45-200-21	GASKET 52X38X2.1	EA	40
9	400X150L	NOSE TYRE	EA	15
10	GY2-410-000	MOUNT ASSEMBLY	EA	20
11	5470Q/5A4-90-14X25X3	SEAL RUBBER RING	EA	10
12	6.50-10	MAIN TYRE	EA	30
13	Q/2D104-11.4-2.6K	SEALING RING	EA	20
14	Q/2D104-36.5-3.5K	SEALING RING	EA	20
15	L8-9440-202C	GASKET	EA	4
16	T20.00.45	GASKET	EA	10
17	M389098	GASKET	EA	20
18	Q/2D104-15.5-2.5K	SEALING RING	EA	20
19	Q/2D104-24.5-2.5K	SEALING RING	EA	20
20	X2-6110-56	WASHER	EA	5
21	X2-7720-203	TRANSPARENT SHROUD	EA	15
22	HB4-51-28	TEFLON SEAL	EA	4
23	HB4-56J7-12	SEAL RING	EA	10
24	HB4-56J7-14	SEAL RING	EA	10
25	L8-9420-2C	SPONG RUBBER RING	EA	4
26	M8.952.015	GASKET	EA	15

27	OD.JZ1.3	LUG	EA	8
28	OD.JZ1.4	LUG	EA	20
29	Q/2D104-8-1.5K	SEAL RING	EA	20
30	L8-5208-1	SEALING WASHER	EA	20
31	M8955162	GASKET	EA	10
32	Q/2D104-24-2.5K	SEALING RING	EA	15
33	QMO-49-J7	SEAL RING	EA	20
34	ZL9-00-02	WASHER	EA	10
35	YYL14-10000	SIGNAL INDICATOR	EA	15
36	YZL15-320-02	SEAL	EA	15
37	45-200-20	HOSE	EA	5
38	K7.02.00	OPEN CLOSE VALVE	EA	4
39	L8-5304-504A	SPRING	EA	15
40	M893151	GASKET	EA	4
41	ZSD-9(R)	RED LIGHT	EA	10
42	1018	BEARING	EA	80
43	AUCU18	WIRE	EA	30
44	M893152	WASHER	EA	10
45	ZLF-450L	BULB	EA	4
46	ZSD-9	RED INDICATOR LIGHT	EA	20
47	GGJ6-21-00	POTENTIOMETER	EA	5
48	KCZ-3W1D	POTENTIO METER	EA	16
49	IN-853-4/P30450	BREAK OFF TUBE	EA	5
50	L8-2350-123	SCREW	EA	10
51	L8-4200-11A	BOLT	EA	20
52	YS124-04A	VALVE CORE	EA	40
53	M893207	SEALING GASKIT	EA	3
54	L8-7211-18	TERMINAL BOARD(BLOCK)	EA	2
55	900810/GJB269-87/5	BEARING	EA	40
56	GGJ6A-10-00	PROBE ASSEMBLY	EA	1
57	IN784-2	N.R.V SEAL	EA	5
58	SA1339	NON RETURN VALVE	EA	3
59	1.5JC4X12GB119-30CRMNSIA	STRAIGHT PIN	EA	5
60	114T01-00	GLASS ASSY	EA	5
61	19X(Z)-M180084-04	STEEL CABLE	EA	20
62	112-44	INDUSTRIAL FELT	KG	5
63	19X(Z)-M180078-04	STEEL CABLE	EA	20
64	1200	BEARING	EA	30
65	1C6.176.016	EXTENSION NIPPLE ASSY	EA	5
66	1GAx5GB119-45	PIN	EA	20
67	15/32"CIN	STEEL BALL	EA	4
68	2197	TURBO OIL	QT	20
69	981065	BEARING	EA	30
70	AK-7	PUSH BUTTON	EA	10
71	CHU23-4/14P-6-B	PLUG	EA	10
72	325	CHAIN	EA	30
73	4120	FANSMITTER OIL	EA	1

74	53-13000	BRUSH	EA	4
75	HB3-37LA4	CLEAT	EA	10
76	LY12CZ-DIA1.5	ALUM SHEET 1.5 MM	KG	10
77	MGQ-5E-3	SENSOR	EA	3
78	E23M04	BEARING	EA	10
79	F6025	BALL BEARING	EA	2
80	RT-375-3/4-X	THERMAL SHRINKAGE TUBE	MTR	10
81	M4X6GB71-76	FASTENING SCREW	EA	5
82	XC14T4KH	PLUG	EA	2
83	Q/7A6-17A-15/162	TERMINAL BOARD	EA	5
84	L8P-7730-70	ILLUMINATION PANEL	EA	3
85	Q/5A1-24-M6	NUT	EA	200
86	YDF21-103B	SLIDE VALVE	EA	16
87	J18C13P6GAP+J18.20418-3	PLUG	EA	8
88	XCA36T40K1P1+FJDP	PLUG	EA	16
89	19XZ-388537	SEAL RING	EA	4
90	100-090.11	ELBOW	EA	20
91	6E6.083.002	FRAME	EA	2
92	980055	BEARING	EA	15
93	3X0.5GB848-10	GASKET	EA	20
94	HB1-204-M4X9	SCREW	EA	28
95	HB1-105-12X42X4.5	BOLT	EA	10
96	HB1-201G-M5X18/HB0-9-D	BOLT	EA	10
97	AN960D516L	WASHER	EA	10
98	L8-7710-10	ILLUMINATION PANEL	EA	2
99	L8-7710-30	ILLUMINATION PANEL	EA	2
100	L8-7770-180	ILLUMINATION PANEL	EA	2
101	XC22Y19KH	PLUG	EA	15
102	XCA39T46Z1P1+FJHP1	PLUG	EA	15
103	XC30T30KHP	PLUG	EA	10
104	XC36T40KHP	PLUG	EA	10
105	HC-B08	BACK SHELL	EA	15
106	M2X6GB65-25	SCREW	EA	20
107	XCA24T12K1P1+FJHP1	PLUG	EA	18
108	XCA39T51Z1P1+FJHP1	PLUG	EA	30
109	XK24J12M/XKE24R1ZQ	SOCKET	EA	4
110	MGQ-5-3	SENSOR	EA	10
111	HB1-203G-M4X7	SCREW	EA	20
112	M3X10MB2-5	SCREW	EA	3
113	19XZ.DG112.018	SOFT AXLE	EA	5
114	19XZ.DG112.044	KEY	EA	5
115	19XZ.ZD9A.011	BRUSH	EA	5
116	230T0000-08	CUP-SHAPED ASSEMBLY	EA	20
117	19XZ.ZD9A.007	ADJUST WASHER	EA	5
118	19XZ.ZD9A.009	LOCKING WASHER	EA	5
119	19XZ.ZD9A.016	GEAR	EA	5

120	19XZ.DG112.020	ADJUST WASHER	EA	5
121	19XZ.DG112.029	GEAR	EA	5
122	19XZ.DG112.035	WASHER	EA	5
123	19XZ.ZD9A.015	PIN	EA	5
124	19X(Z)-BYQ-22-006	CURRENT LIMITING SCREW	EA	15
125	19XZ.DG112.023	ADJUST WASHER	EA	5
126	19XZ.DG112.045	ADJUST WASHER	EA	5
127	5208	CONTENT GAUGE	EA	10
128	5-15A	NON SEPARABLE SCREW	EA	2
129	HB1-203G-M3X3.5	WASHER	EA	5
130	HB1-521GD-M3X6X1	WASHER	EA	5
131	L8-4020-18A-2	STOPER	EA	6
132	L8-5550-510A	3 WAY UNION	EA	10
133	CC4044	IC	EA	1
134	L8-0181-120	PIANO HINGE	EA	4
135	L8-5201-0B	PADEL ASSY(F)	EA	1
136	L8-5205-0B	PADEL ASSY(R)	EA	1
137	P28J2A1P	CONNECTOR ASSY	EA	5
138	CC4072	IC	EA	2
139	F80203T2R4	BEARING	EA	2
140	HB1-202G-2.5X5	SCREW	EA	5
141	HB1-205G-2.5X5	SCREW	EA	5
142	L8-5551-410	BOTTLE	EA	1
143	L8-4020-18A-1	STOPER	EA	7
144	L8-9330-1210	AIR BOTTLE	EA	1
145	Q/2E145-16	INSULATING BUSH	EA	10
146	XKE11J4M	PLUG	EA	5
147	ZBY-40	RHEOSTATE RESISTER	EA	5
148	030-01157-0011	PIN	EA	800
149	1P5981	CONNECTOR KIT	EA	8
150	1P5982	CONNECTOR KIT	EA	8
151	2P5982	CONNECTOR KIT	EA	16
152	2P2981	CONNECTOR KIT	EA	8
153	M85049/26-1-20N	SOCKET	EA	8
154	M83723-82R2041N	PLUG	EA	8
155	MS3106A-24-11S	PLUG	EA	16
156	MS3476L24-31S	PLUG	EA	8
157	XC22F14KH	SOCKET	EA	8
158	XC39Y46KH	SOCKET	EA	24
159	L8-9640-0	CLIP WITH BOLT	SET	1
160	ZH85202A10	PLUG	EA	8
161	P5991	CONNECTOR KIT	EA	16
162	P5992	CONNECTOR KIT	EA	16
163	HB3-8LB6X11X20	SUPPORTING BUSH	EA	2
164	5X5X1CMB5-11-0	KEY	EA	5
165	127TA-08-00	CIRCUIT BOARD ASSY	EA	1
166	BYQ250-2-11-00A	END PIPE	EA	5
167	75-5000014	SWITCH SPRING	EA	4

168	75-5000028	PRESSURE PLATE	EA	4
169	75-5700000	LEVER ASSEMBLY	EA	20
170	AN3-5A	BOLT	EA	60
171	GB896-86-2.5	SPLIT WASHER	EA	10
172	19XZ.DG112.010	LOCKING WASHER	EA	5
173	19XZ.DG112.033	BEARING	EA	2
174	6018	TRUST BEARING	EA	2
175	ZD-9A	MOTOR	EA	2
176	11182/A	ELBOW	EA	15
177	19X(Z)-DG-34-03	SEAL RING	EA	2
178	75-1320000	GEAR 1 ASSEMBLY	EA	10
179	75-1400000	CORRECTION MECHANISM	EA	10
180	75A-6000000	THREE PHASE CONVERTER	EA	6
181	75-1000002	GEAR	EA	10
182	75-1340000	GEAR III ASSEMBLY	EA	10
183	75-1410000	PAWL ASSEMBLY	EA	10
184	75-3100000	BRUSH ASSY	EA	10
185	75-3200000	CONDUCTING ELEMENT	EA	10
186	75-5400000	MOTOR ASSEMBLY	EA	2
187	BYQ22-00-02	DIAL	EA	10
188	900805	BEARING	EA	10
189	CR3214-5-2	RIVET	EA	4
190	GGJ6A-30-00	CABLE ASSEMBLY	EA	2
191	GKY-6	EMG PITOT TUBE	EA	6
192	75-1330000	GEAR II ASSEMBLY	EA	10
193	75-4000013	GEAR	EA	10
194	75-5000015	SPRING	EA	10
195	HM12X1.5GB54-45	NUT	EA	10
196	L8-9350-60	(UNION) ELBOW	EA	4
197	T25.06.00	RESTRICTOR	EA	3
198	AN3-7A	BOLT	EA	12
199	GB65-85-M4X25	SCREW	EA	60
200	GB68-85M1X3	SCREW	EA	30
201	X2-7202-101A/3	BOLT	EA	120
202	HB3-25LB-45B	CLAMP	EA	5
203	HB3-39LA15	CLEAT	EA	20
204	HB5-5840-6X40	LOCKING PIN	EA	10
205	M180066	OUTPUT SHAFT ASSY	EA	1
206	M282575	GEAR	EA	3
207	Q/7A6-17A-7/110	TERMINAL BOARD	EA	2
208	Q/7A6-17A-8/117	TERMINAL BOARD	EA	2
209	L8-4050-1	EYE BOLT	EA	4
210	XK14K3ZE	PLUG	EA	8
211	Q/7A6-17A-6/104	TERMINAL BOARD	EA	1
212	X12K4PJ	CONNECTOR	EA	16
213	MS26574-10L	C/B	EA	10
214	KDJ-32X6	KNOB	EA	8
215	Q/5A1-18-8X68X4	BOLT	EA	2

216	7528-A5314-0	AL/CH WIRE	MTR	340
217	127TA-07-00	CIRCUIT BOARD ASSY	EA	1
218	L8-5540-4	RESTRICTING UNION	EA	2
219	Q/5A1-1261-3X6	RIVET	EA	200
220	19XZ.DG112.011	WASHER	EA	5
221	75F-5100001	PITCHING DIAL	EA	10
222	1021-02-01	MOTHER BOARD	EA	3
223	1021-03-00A	DISPLAY BOARD ASSY	EA	3
224	1021-00-03	COVER BOARD	EA	3
225	1021-10-00	INDUCTANCE ASSY	EA	3
226	184T00-02	FIXED RING	EA	5
227	184T20-04	OUTER COVER	EA	5
228	184T20-05	INNER COVER	EA	3
229	184T20-06	COMPASS CUP BODY	EA	3
230	184T20-07	PLUG	EA	3
231	127TA-02-00	CIRCUIT BOARD ASSY	EA	1
232	1021-01-00	FRONT COVER ASSY	EA	3
233	184T00-06	SCREW	EA	5
234	184T10-07	MAGNET	EA	10
235	184T10-03	LOWER COVER	EA	5
236	184T70-02	MOUNTING RACK	EA	2
237	184TA21-00	CONNECTING CABLE	EA	2
238	184T21-01	MAGNET	EA	5
239	184TA20-02	LIGHTS	EA	5
240	19X.561.000	CARBON BRUSH	EA	1
241	184T10-08	MAGNET	EA	5
242	184T11-01	BEVEL GEAR	EA	5
243	184T20-00	CUP BODY	EA	2
244	184T50-00	LOCKING NUT ASSEMBLY	EA	2
245	20T00.13	PRESSING PLATE	EA	2
246	75-2000002	SPRING	EA	3
247	75-3000006	BEARING SEAT	EA	3
248	75-40000006	VARIABLE MARKER	EA	3
249	75-5000005	GEAR	EA	4
250	75-5000022	STRUT	EA	3
251	75-5100004	GEAR	EA	5
252	75-5220002	SHAFT	EA	10
253	75-5000008	BEARING SEAT	EA	10
254	991-Z1-016	OUTER SPACING RING	EA	2
255	991-Z10	ENDURANCE HOUR POINTER ASSY	EA	2
256	991-Z44	TIMING RETURN TO ZERO LEVER	EA	2
257	991-Z45	MINUTE MEASURING GEAR ASSEMBLY	EA	1
258	991-Z6	CURRENT TIME SECOND POINTER ASSEMBLY	EA	10
259	991-Z7	SECOND MEASURING POINTER	EA	10
260	BYQ22-40-00	POINTER	EA	5
261	D100008/1.5F	BEARING	USQ	13

262	GB896-86-2	LOCK PIN	EA	2
263	75-1000001	CAM	EA	4
264	75-5000007	SHAFT	EA	20
265	991-Z2-024	CURRENT TIME MINUTE POINTER	EA	5
266	991-Z5-021	INNER WEDGE GLASS	EA	5
267	991-Z9	ENDURANCE MINUTE POINTER ASSY	EA	2
268	L8-0167-12	WASHER	EA	4
269	L8-0167-9	FILLER BLOCK	EA	2
270	L8-6110-90	SUPPORT	EA	2
271	L8-6500-101/3	AXLE	EA	2
272	75-1000000	GYRO ASSEMBLY	EA	6
273	75-1420000	PENDULUM ASSY	EA	2
274	75-1450000	GEAR ASSY	EA	5
275	75-2000006	COUNTERWEIGHT	EA	5
276	75-5000006	GEAR	EA	5
277	D100008/2.5F	BEARING	EA	20
278	75-5600000	WARNING FLAG	EA	5
279	75F-5000002	DIAL SCALE	EA	5
280	M8.261.021	LOCK BLOCK	EA	10
281	L8-7852-4	THREE WAY PIPE	EA	4
282	L8-9400-8	BRACKET	EA	2
283	991-Z2-025	CURRENT TIME HOUR POINTER	EA	10
284	991-Z43	SECOND MEASURING GEAR ASSEMBLY	EA	2
285	991-Z5-022	INNER SPACING RING	EA	3
286	991-Z8	MINUTE MEASURING POINTER ASSY	EA	2
287	991-ZT-011	INSULATION BACKING PLATE	EA	5
288	LC-2-Z15	SOCKET	EA	5
289	T16.15.13	ADJUSTING WASHER	EA	1
290	T28.02.02	UPPER COVER	EA	1
291	T28.02.03	THREAD RING	EA	1
292	YAAN-6	CONNECTOR	EA	8
293	GB/T860-87-2.5	SADDLE SPRING WASHER	EA	2
294	T20.02.01	ADJUSTING SCREW	EA	1
295	T2009.02.1	VALVE ASSEMBLY	EA	1
296	T25.08.00	LOW EXCESSIVE PRESS ASSY	EA	1
297	XC39K1Q	PLUG	EA	2
298	L8-5300-410-3	EYE BOLT	EA	2
299	L8-6110-4	SEALING WASHER	EA	4
300	L8-6410-20	LT ENGINE MOUNT	EA	1
301	JD-3	OTHER RELAY	EA	2
302	LC-2-29	GASKET	EA	4
303	LC-2-Z12	LAMP HOLDER	EA	4
304	OL-3092	BULB	EA	5
305	T25.00.01	NIPPLE	EA	2
306	T25.00.04	GUIDE ROD	EA	2
307	XK11J4E	PLUG	EA	4

308	1.5KE43CP	DIODE	EA	8
309	XC14F4K	PLUG	EA	8
310	HB3-8LB6X11X1.5	WASHER	EA	2
311	M83723/75W1005N	PLUG	EA	8
312	13E8.260.002	GEAR	EA	1
313	13E8.915.006	GASKET	EA	1
314	169T-00-02	SEAL RING	EA	1
315	169T-10-01	UPPER COVER	EA	1
316	169T-20-00	PRINTED CIRCUIT BOARD COMPONENT	EA	1
317	19X.202.001	SEAL	EA	1
318	19X.202.002	SEAL	EA	1
319	19X.259.006	COVER RING	EA	1
320	13E8.260.003	GEAR	EA	1
321	4C2.22.M2.5X8	SCREW	EA	14
322	4C2.22.M2.5X5	SCREW	EA	5
323	75-4000001	FRONT COVER	EA	2
324	75-8000000	KNOB	EA	2
325	75A-5000019	STRUT	EA	4
326	75-5000018	STRUT	EA	7
327	75A-5000032	STRUT	EA	2
328	75F-4000005B	CHECK RING	EA	2
329	2CZ56D	SAMICONDUCTOR	EA	1
330	3DK7C	TRIODE	EA	1
331	75-1200005	COUNTERWEIGHT	EA	2
332	L8-7710-8AXL	PANNEL	EA	1
333	75-1200004	COUNTERWEIGHT	EA	2
334	75-1300001	SEAT COVER	EA	2
335	Q/5C-17-71-3	HAIR SPRING PIN	EA	3
336	Q/5C-71-C4	POINTER ASSY	EA	2
337	Q/5C19-71-11	CLAMP	EA	2
338	Q/5C23.71.B2	JEWEL BEARING WITH COPPER BASE	EA	2
339	RJ-0.25-100K	RESISTOR	EA	1
340	GY2-600-001	CASING	EA	3
341	L8P-7203-0	REAR COCKPIT RT DIST BOX	EA	3
342	Q/5C-71-9	HAIR SPRING ASSY	EA	3
343	13E6.260.002	GEAR	EA	1
344	13E6.260.003	GEAR	EA	1
345	Q/19X92-9X10X0.05	DISTANCE GASKET	EA	2
346	Q/19X92-5X10X0.05	DISTANCE GASKET	EA	2
347	5871	RUBBER COMPOUND	KG	5
348	6144	SILICON RUBBER COMPOUND	KG	2
349	5871-2.5MM	RUBBER SHEET	KG	3
350	3160-1MM	RUBBER SHEET	KG	2
351	G401	RUBBER COMPOUND	KG	1
352	5171-1MM	RUBBER SHEET	KG	1
353	XC36T55ZH(W)	PLUG	EA	7

354	XCA30T30K1P1+FJDP1	PLUG BACK SHELL	EA	8
355	XCA36T55Z1P1+FJHP1	PLUG	EA	8
356	XCA39T62Z1P1+FJHP1	PLUG	EA	8
357	XC36S55M(W)	PLUG	EA	8
358	JY27473T08F35SN	PLUG	EA	16
359	XC27S24MD(W)	PLUG	EA	8
360	HB6-17A21AG	LUG	EA	8
361	09F4001R15CN	BACK SHELL	EA	16
362	HT-2/1E5900000	PLUG	EA	16
363	M85049/41-16	PLUG	EA	16
364	XC18Y10KH	SOCKET	EA	8
365	HB6-17A18AG	TERMINAL	EA	8
366	ZH851516R10B16SN	PLUG	EA	16
367	6144-G4.0X1.0	HOSE	MTR	56
368	XK30YK42ZE	PLUG	EA	8
369	XC27T24ZHP(W)	PLUG	EA	8
370	PT06E-8-4S(SR)	PLUG	EA	8
371	7258A5314-0	WIRE	MTR	8
372	P.02-75	JOINT	EA	12
373	K.02-75	JOINT	EA	13
374	OD.JZ1-6	END	EA	8
375	OD.JZ2.5-6	END	EA	8
376	G8191-18N	GLINIER	EA	16

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.
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/721/310820027/0626/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.