

PLEASE READ CAREFULLY

- ❖ Participating bidders are required to submit bids according to instructions mentioned in bidding documents. These bids 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 bids 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 bidders are 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. Bid found non-conforming to tender requirements is liable to be rejected on tender opening date.

Form PACB-002



**GOVERNMENT OF PAKISTAN
MINISTRY OF DEFENCE PRODUCTION
PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA**

INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(SINGLE STAGE TWO ENVELOPE BASIS)

(F O B)

Tender No PACB/741/83001009/0708/P-1
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
November, 2018

To,

PPRA & PAC Websites

Dear Sir,

1. I invite you to tender for supply of store / services details in the attached **Schedule to Tender** (Form PACB -002A)
2. **CONDITION GOVERNING CONTRACTS.** The “Contract” made as a result of this Tender Inquiry shall mean the agreement entered in to between the parties i.e. the “Purchaser” and the “Seller” on PACB Contract Form (PACB – 003) in accordance with the law of contract Act, 1872 and those contained in PAC purchase procedures and other special conditions that may be added to given contract for the supply of PAC stores specified therein.

3. DELIVERY OF TENDER. (SINGLE STAGE TWO ENVELOPE BASIS)

(a) **Technical Offer:** It shall contain all relevant specifications along with essential literature / brochure in duplicate in a separate envelope and clearly marked “**Technical Offer without prices**”, tender number and date of opening.

(b) **Commercial Offer:** It shall indicate prices quoted in figures as well as in words and clearly marked on face of a separate envelope “**Commercial Offer with prices**”, tender number and date of opening.

(c) Both the “**Envelops**” of Technical and Commercial offers should be enclosed in one cover, properly sealed and bear the address of Directorate of Central Procurement (DCP) PACB Kamra with tender number and opening date. **Bid Security shall be sealed in an envelope separate from technical and financial bids.**

4. FORM PACB - 002A & PACB - 002B: Form **PACB - 002A & PACB - 002B (Annexure D & E)** duly filled-in are to be returned with the offer duly signed by the authorized signatory person of bidding firm.

5. SINGLE/MULTIPLE OFFERS: Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Multiple quotation against the tender will also be rejected.

6. DATE & TIME FOR RECEIPT OF TENDER: The tender must reach DCP PACB Kamra by the date and time specified in the **Schedule to Tender** (PACB – 002A attached). Tenders received after the prescribed date and time will, NOT be entertained. The appointed time will, however fall on next working day in case of closed/forced holiday. Telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for. Tender can also be sent through courier however you are required to intimate this office (DCP) regarding dispatch of quotation through courier giving details of the courier through fax so that courier service may be tracked to ensure your participation in the Tender. In case tender is despatched by courier then same should reach DCP, PAC Board at least 01 day prior to tender opening date. You or your representative may also attend the proceeding (Name / Designation of attendees’ along with copy of CNIC will be required 03 days prior to tender opening date for arranging their entry).

7. DELIVERY PERIOD: Stores are required of within minimum possible delivery period but **not later than 06 to 12 months from signing the contract**. Offers with minimum delivery period are likely to be preferred. However delivery period is to be factual as no extension will be subsequently granted except under unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.

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

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

10. VALIDITY OF QUOTATION: The quotation be valid till **30 June, 2019**.

11. TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY:

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master, substitute and in-lieu items must be quoted separately. **Firms may contact Tel Ext 051-90990-4295, provmrf@pac.org.pk or Directorate of Log, MRF 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. 100/-
- (p) Bid Security not provided.
- (q) **Performa Invoice of Principal / Principal Invoice**, in duplicate clearly indicating whether prices quoted are inclusive of the agent commission, is not enclosed.
- (r) Agency agreement of agent with Principal / OEM and link between Principal and OEM is not provided.
- (s) The validity of agency agreement has expired.
- (t) Offer without certification of OEM.
- (u) If OEM and principal name, contact details (Ph No, Fax No, Email etc) and complete address is not mentioned.
- (v) Offer with Prior sale condition.

19. PAYMENT: Payment will be made through letter of Credit. 80% payment will be made on dispatched of store and remaining 20% payment will be made on acceptance of store and release of Certificate Receipt Voucher (CRVs) by Consignee. 10% Performance Bank Guarantee is to be submitted at the time of signing of contract.

20. SEQUENCE OF QUOTATION: Quotation must be prepared according to the item serial no sequence of Schedule to Tender (Form **PACB-002A).**

21. WARRANTY / GUARANTEE OF STORE: Warranty / guarantee for a period of one year be applicable for stores commencing from acceptance of store at consignee.

22. COUNTRY OF ORIGIN AND MODE OF SHIPMENT: Following details must be provided in your offer / quotation and Performa invoice: -

- (a) Country of origin, place of manufacture of store and beneficiary should be mentioned.
- (b) Name of port connecting PIAC aircraft / PNSC ship where from the store will be shipped. The firm may like to ensure the availability of PIA flight or PNSC operation from the port of shipment before signing the contract.
- (c) Where PNSC or PIAC do not operate, the supplier would ship the stores through Pakistan / Foreign flag Vessel / Airline on freight pre-paid basis with prior approval of procuring agency and claim it subsequently. Freight and Insurance charges should not exceed 7.50% of FOB value of the stores.

23. FAX QUOTATION: Fax / Email quotations will not be accepted except when specifically called for under emergency / urgency, however, Fax / Email quotation, if received will only be considered subject to condition that original Performa invoice for each quotation is received within 7 days of Tender Inquiry opening or as advised by procurement agency. In case original quotation is not received within specified time, the offer will be excluded from the competition without any notice to bidder.

24. LC CHARGES: Payment will be made through irrevocable and non-transferable Letter of Credit. LC opening / advising confirmation and additional charges will be borne by the beneficiary / supplier as per prevailing Bank rates. LC charges within Pakistan will be borne by the purchaser. Charges outside Pakistan are to borne by the seller. Any additional charges incurred due to request of supplier will be borne by the supplier.

25. QUALITY INSPECTION: Items supplied are liable to be inspected by the quality inspectors of to the respective factory of PAC before acceptance.

26. SUBMISSION OF CERTIFICATE: The certificate as per attached Annexure "A" is to be submitted along with offer / quotation.

27. TENDER OPENING: Technical offer i.e. without prices will be opened on the date and time mentioned at Annex "C" of tender in the presence of bidders" representatives who choose to attend. The bidders" representatives who are present shall sign a tender opening register / form evidencing their attendance. However time and date for opening of Commercial offers of all those firms whose technical offers are accepted will be intimated later. Commercial offers of firms, which are not technically accepted will be returned to the firms un-opened. Representative of Foreign Liaison Office will not be allowed to attend Tender Opening unless it is registered with Pakistan Aeronautical Complex Kamra. No unauthorized person will be allowed to attend the tender opening.

28. BID SECURITY: The Bid Security@ 5% of quote (not exceeding 0.15 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 tender opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee and on receipt of performance bank guarantee acceptance certificate from 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.

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) Proof of appearance on Active tax payer list of FBR.
 - (b) Photo copies of valid registration and indexation of foreign principal with PACB/DGDP applicable to the store / equipment offered.
 - (c) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
 - (d) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
 - (e) Photo copies of General Index number (GID), National Tax number (NTN), Sales Tax registration certificate. Foreign firms are required to provide copy of the company's valid Tax Compliance certificate issued by Revenue Authority of the domiciled country, valid as at the tender closing date.
 - (f) 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 / registration of firm is mandatory. Documents for security clearance / registration are available on PAC website (www.pac.org.pk) and for your convenience. You are requested to apply for security clearance for consideration of your quote and subsequent award of contract (If lowest evaluated bidder).

(l) 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.

(m) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.

(n) Letter of authorisation from the OEM confirming that the bidder is authorized to deal with the item quoted.

34. FORCE MAJEURE

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

35. ARBITRATION

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

36. LITIGATION

In case of any dispute only Court of Jurisdiction at Attock Pakistan will have the Jurisdiction to decide the matter.

37. RISK PURCHASE

In the event of failure on the part of the Seller to comply with the contractual obligations, the contract is liable to be cancelled at his risk and expense in accordance with General Condition Governing Contracts.

38. TERMINATION OF CONTRACT.

The purchaser shall be entitled to terminate this contract for default on the part of supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a

member's voluntary winding up for the purpose of reconstitution or amalgamation, or carries on its business under a receiver for the benefit of its creditors. In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 15 days from the date of serving of such notice,, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under to either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of arbitration under the contract hereafter. Moreover, The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g. telephone, telegram or fax etc.

If the supplier delays delivery of any Equipment to be supplied to the Purchaser under this Contract for more than 21 (twenty one) days from the time specified for delivery, there of or, 15 days for any extension of subsequent delays then the purchaser reserve the right to terminate this contract without prior notice to the supplier and purchase from elsewhere (other firm or country) stores not delivered, at the risk and expense of the supplier. However, intimation to such a cancellation would be affected by registered letter sent to be supplier and without need to legal or judicial or other formalities. In addition the purchaser will have the right to recover any loss or damage or payment made to the supplier.

Upon termination the Supplier shall refund all such payments for which goods and/or services have not been delivered or rendered. The Supplier shall refund the amount due with interest at 1% above the Libor rate.

39. SECURITY DEPOSIT / BANK GUARANTEE:

To ensure timely and correct supply of stores / services, the firm shall furnish an unconditional bank guarantee (BG) from a scheduled bank of Pakistan for an amount up to 10% of the contract value on a judicial stamp paper of the value of (Rs 100.00) as per prescribed format in the currency same as of contract. The bank guarantee shall be endorsed in favour of CMA (DP) Rawalpindi who is the accounts officer specified in the contract. CMA (DP) Rawalpindi have the like power of seeking encashment at site of the bank guarantee as if the same has been demanded by the purchaser himself. The bank guarantee shall be submitted by the supplier at the time of Contract signing and will remain valid for up to 60 days after completion of warranty period and remain in force till one year beyond date given in the contract. If period of contract is extended, the supplier shall arrange the extension of bank guarantee within 30 days after the original period to keep its validity always one year ahead of the extended period.

40. LATE DELIVERY

If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may take following actions:-

- (a) Cancel the contract, and/or.
- (b) To purchase from elsewhere stores not delivered, at the risk and expense of the Supplier and without notice to him, or
- (c) To recover liquidated damages when the Competent Purchase Officer is satisfied that the failure to supply the stores / services within the scheduled delivery period has been for reasons within the control of the Supplier, and/or if the Government has suffered loss for reasons of belated delivery. These liquidated damages, if imposed, will be recovered at the rate of up to 2% but not less than 1% (depending on the merit of the case as decided by Competent Purchase Officer) of the value of stores / service supplied late per month or a part of a month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores / services delivered late.
- (d) The purchaser's decision under this clause shall NOT be subjected to arbitration.

41. AUTHORITY TO SIGN DOCUMENTS: Tender must be accompanied by Letter of Authorization to sign the Tender on behalf of the Bidder. Bidder must prove that the person who signs this Tender is fully authorized to bind his establishment / company. Such proof shall be in the form of clear official documents fully legalized by designated authorities in respective countries.

42. 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 MRF PAC Kamra Tel No 051-90990-4510 (Email: provmrf@pac.org.pk)

Bidding / Contracting Procedure: Directorate of Central Procurement PAC Board
Kamra Tel No 051-90990-2543 (Email: adcp@pac.org.pk)

Yours sincerely,

(IMRAN BIN IRFAN)
Squadron Leader
Dy Dir Cent Procurement
PAC Board Kamra
Tel: 051-90990-2576

Enclosure: -

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

CERTIFICATE

TENDER / CONTRACT No PACB/741/83001009/0708/P-1

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 100/- has been enclosed herewith.		
9.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
10.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
11.	Copy of NTN, sales tax certificate OR Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
12.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
13.	Valid, original agency agreement has been attached with quotation.		
14.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
15.	Specimen of End User Certificate has been attached (If required)		
16.	Country of origin and port of shipment have been mentioned.		
17.	All requisite documents as per Para 33 of Invitation to tender have been attached.		
18.	10% PBG will be provided at the time of signing of contract		
19.	Warranty / Guarantee will be provided for required period		
20.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
21.	Incoterm is as per IT .i.e. FCA / FOB etc		
22.	Offer is without any condition		
23.	All terms and conditions mentioned in IT are acceptable		

Dated: _____

(Signature of Bidder & Stamp)

Annexure "C"**SCHEDULE OF STORES**Tender Inquiry No: - **PACB/741/83001009/0708/P-1**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 31-12-2018**

(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 SYS / NON SYS SPARES FOR MIRAGE A/C
QTY 301 LINE ITEMS
(AS PER FOLLOWING SPECIFICATIONS)**

S NO	PARTNO	IL PART NO	NOUN	UI	MFR	NSN	QTY REQ
1	0270040012		COUPLING	EA	F6117	1650-14-205-2429	6
I/L	27-04-12						
2	03030209000		MARKER IDENTIFICATION	EA	F0331	7690-14-482-9119	1610
I/L	303-209		CARD MARKER				
3	032699	9324 IL MBEU2 2260	SPRING	EA	F0754	5360-14-422-3050	52
4	0-3601S20A		COUPLING	EA	F0553	4730-14-333-4035	9
5	038338		CABLE FIRING	EA	F0754	5940-14-432-9889	18
6	050500		PLUNGER	EA	F0754	1680-14-271-0586	186
I/L	MBEU6748		PLUNGER	EA			
I/L			PLANGER	EA			
7	051854		SPRING	EA	F0754	5360-14-350-1501	77
8	052177		SPRING	EA	F0754	5360-14-353-3077	28

I/L	MBEU22237		SPRING				
I/L	7473		SPRING				
9	10105A		OXY NRV	EA	F0187	4820-14-214-2709	33
10	10162		CONNECTOR	EA	F0187	1660-14-214-2724	27
I/L	1510600		DISTRIBUTOR DUCT				
11	10281-11		CAP FILTER	EA	F0218	1560-14-040-3409	8
I/L	10281-11-0		PLUG FILTER				
12	CNF10		CAPSULE	EA	F9954	5325-14-213-3668	1911
I/L	CNF10-650		CAPSULE LOCKING				
I/L	CNF10N650		STUD OPERCULE				
13	105-22-11-3		CLYNDER	EA	F6117	No	4
14	117-75-990		COVER	EA	F0569	1560-14-271-0593	15
15	CN-7		CALMP	EA	F0049	5340-14-214-2617	294
I/L	CN7						
I/L	CN7SD						
16	13190-110		RING	EA	F0582	5340-14-246-0593	16
17	13190-66		RING	EA	F0582	5340-14-246-0671	24
18	1-3601S20A		ELBOW TUBE	EA	F0553	4730-14-214-9424	46
19	13L20		ROUND	EA	F0377	No	15
20	14S24-61-34		SPRING	EA	F6117	5360-14-226-9625	32
21	14S24-62-36		SPRING	EA	F6117	5360-14-226-9624	27
22	2220-6AX22BS		CLAMP	EA	F0215	4730-14-235-2485	12
23	2575-10-66		CHAIN BED	MTR	F0379	4010-14-252-0177	8
24	2575-6-606		CHAIN	MTR	F0379	4010-14-213-8197	34
I/L	2575-6-66		CHAIN				
25	27-04-12-2		ADAPTER	EA	F6117	4730-14-314-6197	14
26	27-08-10-2		BODY	EA	F5142	1650-14-205-2452	20
27	27-08-12		COUPLING	EA	F6117	1650-14-205-2453	59

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28	27-108-0		FILTER	EA	F6117	1650-14-259-9275	58
29	27-12-11		NUT	EA	F6117	4730-14-286-5357	13
30	303-213		SEAL STRIP	EA	F0331	No	804
31	303-215		CARD	EA	F0331	No	132
32	303-218		CARD MARKER	EA	F0331	No	1429
I/L	3030218000		MARKER IDENTIFICATION				
33	411926		FITTING LUBRICATION	EA	F6188	4730-14-274-2404	104
I/L	9200001		FITTING LUBRICATION		F0227		
I/L	29811-1		FITTING		F0111		
34	4545G60NOIR		RUBBER PACKING	MTR	F0215	9390-14-214-4074	44
I/L	613104545		RUBBER PACKING				
35	4700712640		FLANGE	EA	F0217	No	18
36	4701-1-150-6-5BCM		BUSHING SLEEVE	EA	F6117	5365-14-435-1278	2
37	5329		END PIECE SLIDING	EA	F0280	1680-14-205-2818	5
38	7092		SPACER RING	EA	F0754	5365-14-209-7022	2
I/L	MBEU3031		WASHER				
I/L			WASHER				
39	56504		FILTER ELEMENT	EA	F0218	1660-14-326-5223	9
40	59-21AJL	59-21AKL	SPRING	EA	F6117	5340-14-207-3379	695
I/L	78622AK21L		SPRING				
41	5S14-14		BRAKE	EA	F6117	5310-14-204-3161	292
42	606-10-75		COUPLING	EA	F0458	4730-14-210-3608	8
43	651-914		PIN	EA	F0222	5315-14-204-7237	239
I/L	651-91-4		PIN RETAINING				
44	6780-006		PIN	EA	F6103	5315-14-213-4116	29
45	7172		SET SCREW	EA	F0754	5305-14-209-7013	4
46	7261		SLIPPER	EA	F0754	1680-14-309-8914	7
47	7292	MBEU5 242	SPRING	EA	F0754	5360-14-210-5193	8
I/L			SPRING				

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48	7296		SCREW	EA	F0754	5305-14-209-7018	156
49	7322		SLIPPER	EA	F0754	1680-14-309-8913	15
50	7444		BLANKING/SPRING	EA	F0754	5360-14-210-5194	106
I/L	MBEU6116		SPRING				
51	F69030		TRIMBLE BLACKING	EA	F6117	4730-14-210-5807	227
I/L							
I/L							
52	7490		SPRING HELICAL	EA	F0754	5360-14-210-5190	9
I/L	MBEU6744		SPRING				
53	784411	78441-1	RELEASE	EA		No	10
54	MINOX014022		CLAMP	EA	F2560	4730-14-476-9827	4
I/L			CLAMP				
I/L			CLAMP				
I/L			CLAMP				
55	82886		COUPLING	EA	F0218	No	10
56	9036		BRACKET	EA		1680-14-271-0552	8
57	9055		MOTOR INSERT	EA	F0754	No	11
58	9067		WASHER KEY	EA	F0754	5310-14-209-1513	6
59	9157		CORDEG	EA	F0754	1680-14-210-2872	13
60	9551	MBEU1 9785	WASHER	EA	F0754	5310-14-259-8502	48
61	9604		PLUNGER	EA	F0754	1680-14-231-9590	71
I/L	MBEU24884		PLUNGER				
62	9672		PIN QUICK RELEASE	EA	F0754	5340-14-231-9618	13
63	9762		SCREW	EA	F0754	5305-14-235-8670	18
64	9793		ROSE ELASTIC	EA	F0754	1680-14-231-9596	12
65	9836		SPRING	EA	F0754	5360-14-271-0575	38
I/L	MBEU5330		PLATE ASSY				

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66	9905-14-271-0577		PLATE	EA	F0754	9905-14-271-0577	21
67	A1-23231		ROD CONTROL	EA	F6137	1620-14-208-6552	111
68	A1470F		NEEDLE	EA	F0218	2915-14-212-3152	96
69	A1508D		SEAT COMPRESSOR	EA	F0218	5310-14-212-3120	23
70	A1508H		SCREW	EA	F0218	5305-14-212-3104	549
71	A15114-5		COUPLING	EA	F0218	4730-14-216-0378	26
72	A22-70780		SPACKER RING	EA	F6137	5365-14-236-8842	8
73	A25-3B		BOLT	EA	K7766	No	16
74	A2-67860		CALE	EA	F6137	1620-14-229-1877	22
75	A63778		ATTACHMENT	EA	F6137	1650-14-208-6537	31
76	B1FUD2-25-52- 7MAT		BUSING	EA	D2480	No	57
I/L	B1FUD2-25-52- 7MATERE72NBR902		RING				
77	BD50V82		COUPLING	EA	F0458	4730-14-210-3598	46
78	C67765		CLIP	EA	F6137	5340-14-346-3115	19
79	CN10SP1B		BEARING BALL	EA	F0234	3110-14-330-2302	8
80	CN4		CLAMP	EA	F0049	5340-14-212-4279	960
I/L	CN4SD		CLAMP				
81	CRP18C05-04		GROMET	EA	F6117	5325-14-210-5819	16
82	CRP18C51-09		FITTING	EA	F6117	5340-14-226-9448	1
83	CRP5-049		CABLE TRACTIM	EA	F6117	1560-14-210-5808	8
84	CV18-57-4		ROD	EA	F6117	1680-14-207-4411	45
I/L	CV18-57-6		BELLOW				
85	M3C191-12-04		SLEEVE	EA	F6117	5365-14-201-1445	165
I/L			BUSHING				
86	D20-192-3M1		HING TRAP	EA		No	18
I/L			HING TRAP				
I/L			DOOR JOINT				

I/L	M3E192-12		HING DOOR				
87	DS431		TUBE ASSY	EA		4710-14-309-6589	3
88	E104S24		BRACKET	EA		No	5
89	M3E195-10-810		END PIECE	EA	F6117	5340-14-266-6104	125
IL			END PIECE				
I/L			END PIECE ASSY				
90	F4546DEA		BANJO SPL	EA	F6117	4730-14-214-6369	3
91	K710-20A		GROUND LOCK	EA	F0180	5340-14-279-8192	212
92	L44513A	831-63-901A	CAP	EA	F6137	2640-14-236-0351	10
93	M30-681-13-01		TERMINAL STRIP	EA		No	2
94	M30-773-36		ROD	EA	F6117	1680-14-265-9973	5
95	M3B210-57		DOOR INSPECTION	EA	F6117	1560-14-203-4237	8
96	M3B210-58		DOOR	EA	F6117	1560-14-203-4238	6
97	M3B220-59-05		FORMED SECTION	EA	F6117	1560-14-203-4333	1
98	M3B701-72-01		BELLOWS	EA	F6117	1560-14-341-9217	2
99	M3B702-026		SPACER SLEEVE	EA	F6117	5365-14-246-0143	7
100	M3B772-008		FORK SPL	EA			4
101	M3BL711-16		CONNECTOR	EA	F6117	1560-14-040-3741	10
102	M3BL711-27		CONNECTOR	EA	F6117	No	6
103	M3C101-054		WASHER	EA	F6117	5310-14-222-8392	4
104	M3C110-13-07		SLEEVE SPACER	EA	F6117	1560-14-212-3895	159
105	M3C111-11-03		BUSHING	EA	F6117	5365-14-204-0179	2

106	M3C114-10843		SPACER	EA		No	7
I/L	M3C114-10-843		KEY				
107	M3C115-15-820		THRUST EQUIPPED	EA	F6117	1560-14-201-1981	5
108	M3C131-62-12		PLUG	EA	F6117	5340-14-203-4817	7
109	M3C153-11-05		BUSHING SLEEVE	EA	F6117	5365-14-201-1444	90
110	M3C155-11-03		SPACER SLEEVE	EA	F6117	5365-14-203-4896	100
111	M3C161-10-820		AXLE ASSY	EA	F6117	5306-14-203-4912	14
112	M3C161-12-03		WASHER KEY	EA	F6117	5310-14-201-1722	120
113	M3C184-10		FAIRING INTERVEL	EA			10
114	M3C191-020		STIFFNER	EA		1560-14-325-7176	18
115	M3C200-17-20		FITTING	EA	F6117	1560-14-205-2121	5
116	M3C200-17-21		BOLT EXTERNALLY	EA		5306-14-201-3560	14
117	M3C200-17-24		BLOCK NEOPIEN RUBBER STOP	EA		1560-14-205-2122	27
118	M3C210-026		PLEXI CLASS	EA		9330-14-205-2137	12

I/L	M3RD210-026		PLEXIGIAS				
119	M3C210-22-06		BRAKET	EA			5
120	M3C212-10-01		ANGLE	EA			10
121	M3C212-10-810		WIND SHIELD	EA	F6117	1560-14-201-2145	32
I/L			FRONT GLASS				
122	M3C212-10-910		WIND SHIELD	EA	F6117	1560-14-201-2146	16
123	M3C220-68		PLUG	EA	F6117	1560-14-201-3666	9
124	M3C222-75		STRIP	EA	F6117	1560-14-201-7991	7
125	M3C281-005		SHIM	EA	F6117	1560-14-205-2395	27
126	M3C281-18-930		ROD	EA	F6117	1680-14-201-8225	6
127	M3C295-14-02		AXLE	EA	F6117	1560-14-201-8274	17
I/L			AXLE				
128	M3C311-69-01		PLUG MALE	EA	F6117	-	4
129	M3C311-70-832		SPRING	EA	F6117	5360-14-303-1345	9
130	M3C321-40-02		PIN SPECIAL	EA	F6117	1560-14-201-2027	22
I/L			AXLE				
131	M3C601-681		BUSHING	EA	F6117	1680-14-230-5797	435
132	M3C700-001		STRIP	MTR	F6117	9320-14-251-6420	912
133	M3C701-171		STRIP	EA	F6117	1560-14-305-0393	58
134	M3C704-73-810		RING ASSY	EA	F6117	1560-14-201-8423	7

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135	M3C704-88		CLEAT	EA	F6117	1560-14-210-5721	18
136	M3C704-98		RUBBER	EA	F6117		2
137	M3C705-118		SHIM	EA			2
138	M3C705-12-01		BODY	EA	F6117		12
139	M3C705-122		COLLAR	EA	F6117	5340-14-305-0438	32
140	M3C705-14-02		STRIPE RETAINING	EA	F6117	5340-14-218-5994	6
141	M3C705-141		SHIM	EA	F6117	1560-14-201-8433	8
142	M3C705-33		CLEAT	EA			4
143	M3C707-006		FLANG	EA	F6117	1560-14-201-8485	48
144	M3C707-040		FLANG	EA	F6117	1560-14-201-8489	62
145	M3C707-47		CLEAT	EA	F6117	1560-14-203-5021	12
146	M3C707-49		CLEAT SPL	EA	F6117	1560-14-203-5024	10
147	M3C751-002		COUPLING	EA			1
148	M3C751-007		ADAPTER	EA	F6117	1650-14-201-8597	10
149	M3C823-070		SHIM	EA	F6117	No	2
150	M3D213-20-901		AXLE	EA			1
151	M3E220-55-823		SCREEN GENERATOR	EA	F6117	1560-14-205-2238	3
152	M3E571-005		BOLT	EA	F6117	5306-14-260-0273	23
153	M3E700-30-840		COLLER	EA	F6117	5340-14-340-3097	4
154	M3E700-30-932		CLAMP	EA	F6117	5340-14-339-4070	7
155	M3E700-30-940		COLLAR	EA	F6117	5340-14-305-0477	10
156	M3E702-44-03		SPRING	EA			5
157	M3E704-010		CLAMP	EA			10
158	M3E711-32		FILTER	EA	F6117	1660-14-249-4241	12
159	M3R295-011		THURST	EA	F6117	1560-14-204-0823	80
160	M3R296-010		STOP	EA	F6117	1560-14-259-9148	28
161	M3R705-13-04		SPRING	EA	F6117	5360-14-213-0323	19
162	M3R707-76		CLEAAT	EA	F6117	No	5
I/L	M3R-707-76		CLEAT				
163	M3R773-11-19		PIN	EA	F6117	5306-14-233-8308	3
164	M5A713-014		CONNECTOR	EA			6
165	M5DE711-49		GIFFAR	EA	F6117	No	20

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166	M5PA703-82		SUPPORT	EA			4
167	M5PA704-196		STRAP RETAINING	EA			3
168	MBEU52344		CARD ASSY	EA	U1901	1377-99-301-3077	5
169	MICR007011		CLAMP HOSE	EA	F2560	4730-14-210-3541	5
I/L			CLAMP				
170	NT5		CARDS	EA	F6117	7690-14-527-8620	1691
171	R5010		SLEEVE COMPRESSION TUBE	EA	F0271	4730-14-202-5297	922
172	R6X12X12X12		CROSS TUBE	EA			10
173	R7810		TEE TUBE	EA			4
174	R8X12X12		TEE TUBE	EA	F0271	4730-14-202-5274	5
175	S1-008		SUPPORT	EA			15
176	S2160		COLLER	EA	F1958	No	56
I/L	S2160DB		RING				
177	S2164		WIRE WITH PIN	EA	F1958	5325-14-205-2735	31
I/L	S2164DB		RING				
178	UAE5A		LOCK ARRESTE	EA	F0126	1560-14-206-5852	108
179	M3C270-38-820		END PIECE	EA	F6117	1680-14-206-1585	15
180	M3R270-004		SPRING	EA	F6117	1680-14-233-9048	24
181	10162	1510600	Connector Oxygen charging	EA	F0187	1660-14-214-2724	47
182	M3R221-299		Gasket Shock cone jack	EA	F6117	5330-14-204-0723	83
183	M3C771-10-04		SPRING RAMAIR	EA	F6117	1660-14-201-8615	46
184	M3C702-32-08		SPRING DEMIST	EA	F6117	1560-14-201-8383	48
185	M3R773-11-12		SPRING D/CHUTE	EA	F6117	5340-14-203-2716	48
186	502-550-422-0		PIN	EA	F0301	5315-14-201-9365	55
187	M3C200-18-810		SHEET	EA	F6117	1560-14-201-3628	39

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188	M3R227-001		SPRING	EA	F6117	5360-14-206-1137	26
189	M3C270-004		SPRING	EA	F6117	5360-14-204-0649	40
190	PFM3C704-044		PACKING MATERIAL SPL	EA		No	179
191	303-210		3030210000	EA	F0331	No	298
192	303-201		DECAL FUEL SYS	EA	F0331	7690-14-489-1993	450
193	M3R702-43-15		SHIM	EA	F6117	1560-14-209-6669	75
194	M3R702-39-04		SHIM	EA	F6117	1560-14-040-6962	168
195	M3R702-43-16		SHIM	EA	F6117	1560-14-209-6670	67
196	M3R702-39-03		SHIM	EA	F6117	5330-14-040-6961	135
197	M5A702-128		HOSE	EA	F6117	No	33
198	M5A702-080		HOSE	EA	F6117	No	33
199	M5A702-064		HOSE	EA	F6117	No	50
200	M3B702-43-04		SHIM	EA	F6117	1560-14-260-0102	2
201	M3B702-43-03		SHIM	EA	F6117	1560-14-260-0101	2
202	M3D702-39-836		RUBBER STRIP	EA	F6117	5330-14-305-0594	32
203	M3E503-23		FLEXIBLE PIPE	EA	F6117	1560-14-226-9617	20
204	M3C216-35-17		SPRING	EA	F6117	1560-14-201-2854	13
205	303-217		DECAL ELECT WARNING	EA	F0331	No	940
206	303-216		DECAL DEICING	EA	F0331	No	855
207	303-214		DECAL OXY	EA	F0331	No	767
208	303-212		DECAL AIR FOR COCK PIT INST	EA	F0331	No	636
209	303-208		DECAL LUBRICANT	EA	F0331	7690-00-174-5863	146
210	M3C216-28M2		RUBBER CARDS	EA	F6117	1560-14-377-5257	59
IL							
211	M3C821-11-814		SHIM	EA	F6117	1560-14-204-3458	2
212	A14980		GRAPHITE BRAID	EA	U1607	5330-99-745-2605	55
213	M3R702-71-01		HOSE	EA	F6117	4720-14-369-7367	18

214	M3C270-18-03		RETAINER	EA	F6117	5310-14-232-8883	17
215	M3R271-013		RETAINER	EA	F6117	5310-14-218-6523	6
216	M3E293-10-901		STOPS	EA	F6117	1560-14-226-9613	31
217	M5A200-10-01		TEFLON TUBE	EA	F6117	No	42
218	32391-100-251BG01		PIN	EA	F6117	5315-14-319-6958	38
219	CV18-57-7		BELOWS ROD	EA	F6117	1680-14-331-1804	6
220	M3C101-11-816		WASHER KEY	EA	F6117	5310-14-425-7913	92
221	PA740980		FILTER ELEMENT	EA	F6846	1650-14-237-4570	99
222	M3R195-11-821M1		PINS	EA	F6117	1560-14-213-9009	66
223	M3C321-33-10M2			EA	F6117	5365-14-451-2582	16
i/l	M3C321-33-10M3		BUSHING				
224	A12-22950		PINS	EA	F6137	1620-14-202-7468	108
225	32381-150-282BEM		PINS	EA	F6117	5315-14-256-3281	48
226	32381-150-485BEM		PINS	EA	F6117	5315-14-210-5709	68
227	M3C321-41-02		PINS	EA	F6117	1560-14-201-2030	7
228	M3E220-76-01		PINS	EA	F6117	No	37
229	M3E114-17-02		RETAINERS	EA	F6117	5310-14-264-0010	84
230	M3C232-23-13		SEAL	EA	F6117	5330-14-201-5671	36
231	M3E503-26		FLEXIBLE PIPE	EA	F6117	1560-14-226-9619	18
232	300DN6-0250		FLEXIBLE PIPE	EA	F0582	No	57
233	300DN6		FLEXIBLE PIPE	EA	F0582	4720-14-216-1163	14
234	2297-1G60	2863G60		MTR	F0215	9390-14-214-4073	145.6
I/L			SEAL				
235	M3C293-12-01		PIN	EA	F6117	5306-14-201-3547	38
236	M3C151-11-822		SPACER	EA	F6117	5365-14-203-2319	73
237	M3B210-60-02		TEFLON TUBE	MTR	F6117	No	50

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238	M3D210-32-01		TUBE	MTR	F6117	No	93
239	MBEU61514		O,RING	EA	F0754	No	48
240	MBEU16796		WASHER TAB	EA	F0754	5310-99-454-0248	32
241	7093		SPRING	EA	F0754	5360-14-210-5192	17
242	050959		SPRING	EA	F0754	5360-14-210-5195	7
243	MBEU1416		TAB WASHER	EA	F0754	5310-00-602-0819	24
244	MBEU24884		PLUNGER	EA	F0754	1680-14-231-9590	69
I/L	9604		PLUNGER				
245	23321		LOCKING WIRE	KG	F0111	9525-14-289-4519	1
IL	L23321		LOCKING WIRE				
246	M3C700-10		ATTACHMENT NO RIGID	EA	F6117	1560-14-201-8346	557
247	14S24-63-38		SPRING	EA	F6117	5360-14-230-5032	9
248	3CGF03-35		SPRING HELICAL	EA	F5322	5360-14-210-9973	2
249	502303		ROD	EA	F0422	4820-14-213-4698	3
250	7354		PLUNGER	EA	F0754	No	2
251	A1508C		SPRING	EA	F0218	5340-14-212-3135	45
252	M3C212-10-920		WIND SHIELD	EA	F6117	1560-14-201-2147	17
253	M3C232-27-15		SPACER	EA	F6117	5365-14-288-1981	4
254	M3C293-12-812		SLEEVE	EA	F6117	5365-14-206-1327	1
255	M3C293-13-02		AXLE	EA	F6117	1560-14-201-8263	15
256	M3C321-33M2		AXLE ASSY	EA	F6117	1560-14-213-0417	1
257	M3C371-14-821		SECTOR GROVE	EA	F6117	-	1
258	M3C704-85		CLAET	EA	F6117	1560-14-204-2909	2
259	M3E171-21		ROD	EA	F6117	1680-14-259-9279	1
260	RILG408-0		SLEEVE	MTR	F0346	5970-14-293-8411	80
261	110001-10		CLAMP LOOP	EA	F0049	4730-14-338-2513	34
I/L	CN10		CLAMP				
I/L	CN10SD		CLAMP LOOP				

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262	M3C216-32-820		END PIECE	EA	F6117	1680-14-205-2206	12
263	A30021-5		BUSHING	EA	F0235	-	10
264	A30021-4		LOCK RING	EA	F0235	-	10
265	82885		FILTER COUPLING	EA	F0218	No	5
266	82886		FILTER COUPLING	EA	F0218	No	10
267	CRP181-12-37		SCREW	EA	F6117	-	50
268	CRP18C05-11		NUT	EA	F6117	1560-14-212-3882	24
269	CRP5-11-842		NUT PLAIN EXTENDED	EA	F6117	5310-14-216-1803	24
270	M3C821-067		WASHER FLAT	EA	F6117	5310-14-204-8686	50
271	7993		BUSHING RUBBER(HALA)	EA	F0754	No	50
272	L22181-30-14BCL		SCREW (LAZER ALT)	EA			50
273	ADU-MO-003		SCREW (LAZER ALT)	EA			50
274	L22184-30-14BCL			EA			50
275	99228678		SCREW	EA			50
276	B0097		SCREW	EA			50
277	142-0401		SCREW	EA			50
278	99228675		SCREW	EA			50
279	B-002019		SELF LOCK NUT	EA			50
280	8855510		SCREW	EA			50
281	ACMI-002-01		SCREW M3 (ACMI)	EA			50
282	B-067909		HEXA HEAD SCREW (TDL)	EA			50
283	280-4000		MX-1646A/ARC AUDIO ADAPTER	EA	09062	5965-00-168-3608	5
284	MS3476W12-10S		10 PIN CONNECTOR FEMALE	EA			5
285	B-066396		TDL TOGGLE SWITCH	EA			5
286	E2711540Q10AETL		RWR DF AE SCREWS	EA			50
287	MS16995		VCA CHASSIS SCREWS	EA			50
288	E108-10		CLAMP LOOP	EA			50
289	MP2A521-024		R/H SUPPORT	EA	F6117	No	9
290	MP2A521-55		L/H SUPPORT	EA	F6117	No	10

291	MP2A521-56		R/H SUPPORT	EA	F6117	No	7
292	MP2A521-025		L/H SUPPORT	EA	-	-	10
293	MP2A521-026		R/H SUPPORT	EA	F6117	No	9
294	MP2A521-023		L/H SUPPORT	EA	F6117	No	9
295	W901B20DE		COUPLING	EA			30
296	W901B32DE		COUPLING	EA			10
297	W901B40DE		COUPLING	EA			10
298	W901B320E		COUPLING	EA			10
299	142069		COVER	EA	F0243	6605-14-260-2911	9
300	705134		LOCK WASHER	EA	F0553	6680-14-212-9673	25
301	M3R705-13-810		TAB EQUIPED	EA	F6117	1560-14-226-9419	39

Notes:-

1. Quotation must be submitted on '**FOB**' basis only.
2. Payment will be made as per PAC Board procedure.
3. Packing should be proper to with-stand shock during transit by Air / Sea.
4. Individual packing of item be marked with manufacturing date and expiry date where applicable.
5. In case of lifed items, remaining life should be 75% on receipt at consignee.
6. OEM conformance certificate.
7. Warranty / Guarantee against DPL-15.
8. Store on receipt will be accepted after inspection by MRF quality Control Department.
9. Store be dispatched by Air. However depending upon the nature, the items be dispatched by Sea with prior permission from DCP PAC Board.
10. A sticker showing storage requirement with special attention to specific environment control given (if required) be pasted by the supplier on the store being supplied at MRF.
11. Manufacture Code and IPB No must be added in the schedule of the contract.

Annexure "D"

Form PACB-002A

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/741/83001009/0708/P-1**
2. Time and Date of opening Tender at 1100 Hrs on **31-12-2018**

(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 30-06-19)	
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 along with 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 (DP) who is the Account Officer specified in the contract. The CMA (DP) 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) Rawalpindi 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) Rawalpindi.