

**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/741/83093013/0709/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](mailto: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](http://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/741/83093013/0709/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 <b>PACB – 002A</b> .		
2.	Whether deviation from the demanded specification is attached with <b>Form PACB – 002A</b> .		
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 <b>Form PACB–002A &amp; 002B</b> 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 <b>OR</b> 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 <b>Para 33</b> 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/741/83093013/0709/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 MECHANICAL SPARES FOR  
MIRAGE A/C COMPONENTS QTY 458 L / ITEMS  
(AS PER FOLLOWING SPECIFICATIONS)**

S NO	PART NO	NOUN	UI	FSCM	F/ IND	IPB	QTY REQ
1	1078-0-17	LEAVER	EA	F0214	1/20B	1401-4	1
2	1S2-32	SCREW	EA	F6117	4/520	4423-4	51
3	1S3-133	SCREW	EA	F6117	1/270A	2404-4	16
4	1S3-33	SCREW	EA	F6117	2/300A	4421-4	6
5	22153BC030007L	SCREW	EA	F0111	1/400	3356-4	107
6	471-003A	PIN	EA	F0396	2/370	1403-4	2
7	54115-251P66-21	SOCKET	EA	F6117	1/230	3300-4	1
8	725708	DIAL	EA	F0553	1/190B	8273-4	10
9	79299-95A	PLATE	EA	F0554	1/40B	59120 3-4	8
10	8400-102	INSTURT	EA	F0225	1/70	5201-4	27
11	953-1-029-1	DISK	EA	F0214	1/40	4301-4	4
12	969-017-1	DISC	EA	F0214	1/50A	3340-4	3
13	969-019-1	DISC	EA	F0214	1/40	3340-4	4
14	969-044	SUPPORT	EA	F0553	2/70A	3340-4	5
15	969-047	SPRING	EA	F0214	2/50A	3340-4	56
16	A3-61164	PLATE SWITCH	EA	F6137	1/500A	3356-4	55
17	A61322	GASKET	EA	F6137	1/310A	3357-4	279

CASE NO PACB/741/83093013/0709/P-1

18	A7-61164	PLATE	EA	F6137	1/530A	3360-4	169
19	S5KADMIEFRT	WASHER	EA	D9532	2/120	5411-4	28
20	TS4517-52SC03	CASE	EA	F0214	1/450C	8412-4	2
21	0120231508	COUNTER	EA	F6117	2/240A	4423-4	20
I/L	12-23-52-2	PLATE	EA	F0111	2/240A	6243-4	
22	1091-2-0-012	PLATE	EA	F0214	1/10B	2015-4	6
23	200301-24	WASHER	EA	F0349	1/150	2404-4	937
I/L	E27618G30AJTL	WASHER	EA	F0349	1/150	2404-4	
I/L	9312539001	WASHER LOCK	EA	F0349	1/150	2404-4	
24	22184BC040015T	SCREW	EA	F0111	2/240A	4423-4	69
I/L	L22184-40-15BCT	SCREW	EA	F0111	2/240A	4423-4	
25	3141-50-68-5BCL	SCREW	EA	F6117	1/330A	4423-4	23
26	49986N1	BEARING	EA	F0588	2/430	5411-4	47
27	49988M7	BEARING	EA	F0588	2/130A	5411-4	39
I/L	6001ZZG20	BEARING	EA	F0588	2/130A	5411-4	
I/L	6001ZZP6	BEARING	EA	F0588	2/130A	5411-4	
I/L	6001ZZR10G20	BEARING	EA	F0588	2/130A	5411-4	
28	625ZZG20	BEARING	EA	F0234	1/200	5300-4	27
I/L	625ZZT6G354	BEARING	EA	F0234	1/200	5300-4	
I/L	KR00625-005	BEARING	EA	F0234	1/200	5300-4	
29	727900	PLATE	EA	F0553	1/50A,B	8285-4	1
30	8-41-31-010	RUBBER INSERT	EA	F0225	1/60	2404-4	2
31	901-0-040	HOUSING ASSY	EA	F0111	1-20A	901Y0 2	1
32	969-0-010-2	HUB ASSY	EA	F0214	1/10B	3340-4	17
33	A10-61164	PLATE	EA	F6137	1/530A	3359-4	224
I/L	A6-61164	PLATE	EA	F6137	1/540A	3363-4	
34	E27611E50ADUL	WASHER	EA	F0110	2/250	5411-4	13
I/L	JEAD050UL	WASHER	EA	F0110	2/250	5411-4	
35	71429-1	COVER	EA	F0296	2/10A	5200-4	1
36	993-1-040SC1	HOUSING	EA	F0214	5/160	31522 5-4	15
37	84439	GASKET	EA	F1958	1/120	4100-4	35
38	201001-80	WASHER	EA	F0349	1/610A	5151-4	10



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39	405150	PLATE	EA	F0588	1/650A	5151-4	7
40	45963	KEY	EA	F0588	1/550A	5151-4	10
41	46088	WASHER	EA	F0588	1/170A	5151-4	122
42	46089	WASHER	EA	F0588	1/440A	5151-4	133
43	46101	WASHER	EA	F0588	1/240A	5151-4	123 6
44	503291	STRAP WEEBING	EA	F0588	1/10A	5151-4	12
45	54850	DEFFERENTI AL	EA	F0296	8/10B	5204-4	2
46	61600	COVER	EA	F0296	5/590A	5206-4	42
47	704702	COVER	EA	F0296	11/10A	5204-4	5
48	704730	STRAP	EA	F0296	11/210A	5204-4	6
49	704739	WASHER	EA	F0296	11/210A	5204-4	36
50	704748	SPACER	EA	F0296	10/300A	4304-4	1
51	706661	TUBE	EA	F0296	10/20A	5204-4	1
52	72391	WASHER	EA	F0296	1/80A	5204-4	592 9
53	74609	WASHER	EA	F0296	3/460A	5206-4	45
54	77693	PIN	EA	F0296	12/20A	5204-4	3
55	78792	CAP	EA	F0296	3/450A	5206-4	36
56	79127	PACKING	EA	F0296	1/210A	5204-4	6
57	79378	CUP	EA	F0296	2/30A	5204-4	1
58	850494-1	NUT	EA	F6103	1/190A	5100-4	1
59	B230051M	BEARING BALL	EA	F0296	9/50A	5204-4	7
60	B9101310	BEARING ROLLER	EA	F0296	8/210A	5204-4	47
61	V04-03-006-5	SCREW	EA	F0296	5/20A	5206-4	55
62	Y20-720	PLATE DESIGNATIO N	EA	F0296	5/650A	5206-4	2
63	YAE18M43	TERMINAL LUG	EA	F0296	3/180A	5204-4	25
64	1502-4-8001	GAGE	EA	F5740	9/150A	8119	3
65	408620-2	BEARING	EA	F0296	1/530C	5151-4	12
I/L	B325231L	BEARING	EA	F0296	1/530C	5151-4	
66	602582	COVER	EA	F0588	1/70A	5151-4	11
67	700139-1	FREE WHEEL	EA	F0296	12/340A	5204-4	13
68	702292	WASHER	EA	F0296	12/260A	5204-4	48

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69	73822	WASHER	EA	F0296	2/80A	5204-4 5206-4	181
I/L	P073822	WASHER KEY	EA	F0296	2/80A	5204-4 5206-4	
70	74324	WASHER	EA	F0296	1/750A	5206-4	262
71	74921	PACKING	EA	F0296	5/80A	5206-4	39
I/L	R15500X200A60C7	PACKING	EA	F6117	3/30A	5204-4	
72	8-41-41-010	INSERT EQUIPED	EA	F0225	2/260A	5207-4	36
73	R00368X178A60C7	PACKING	EA	F6117	9/30A	5204-4	48
74	R00650X200A60C7	O RING	EA	F6117	6/450A	5204-4	18
75	R01250X200A60C7	PACKING	EA	F6117	9/520A	5204-4	40
76	R04150X200A60C7	PACKING	EA	F6117	2/140A	5204-4	5
77	R12500X200A60C7	PACKING	EA	F6117	3/30A	5204-4	37
78	104-39-12	VALVE	EA	F6117	1/80A	4222-4	6
79	A80903-9	SOCKET	EA	F6137	1/360D	29100 2-4	900
80	152537	VALVE	EA	F6184	1/100A	4120-4	2
81	220257	DIAPHRAGM	EA	F6184	1/250A	4200-4	111
82	221966	VALVE	EA	F6184	2/460A	4201-4	10
83	221973	SEAT VALVE	EA	F6184	2/440A	4201-4	22
84	228304	SUPPORT	EA	F6184	1/150A	4218-4	3
85	A1279A	PLATE	EA	F0218	1/50A	4102-4	9
86	A30013-33	COUPLING	EA	F0218	1/490A	4101-4	4
87	NP276	CUP	EA	F0214	1/40A	3303-4	9
88	10-5X2HPISA	PACKING	EA	F6117	1/290A	4200-4	21
I/L	R01050X200A21A6	PACKING	EA	F6117	1/290A	4200-4	
89	18-6X2-5FPISA	PACKING	EA	F6117	1/440A	28124 6-4	12
90	223931	GASKET	EA	F6184	2/390A	4201-4	16
91	58001	FLANGE	EA	F0218	1/400A	4103-4	2
92	E508P	PACKING	EA	F0458	3/130A	4131-4	67
93	R01050X270A21A7	PACKING	EA	F6117	3/410A	4131-4	54
94	R01360X270A21A7	PACKING	EA	F6117	3/410A	4131-4	19
95	R02250X200A61D6	PACKING	EA	F6117	1/380A	4218-4	2
96	R02740X200A21A6	PACKING	EA	F6117	1/340A	4200-4	22
97	R03000X230A21A6	PACKING	EA	F6117	1/30A	4224-4	280

98	R03080X360A21A7	PACKING	EA	F6117	1/20A	4202-4	10
99	R03300X300A21A6	PACKING	EA	F6117	1/90A	4313-4	8
100	R03700X230A21A6	PACKING	EA	F6117	1/250A	4224-4	17
101	R05360X350A21A7	PACKING	EA	F6117	3/340A	1131-4	46
102	R09144X533B21A7	PACKING	EA	F6117	21/100A	O419	10
103	000-64610-000	GASKET	EA	F6158	1/430A	6234-4	26
104	109-16093-000	COUNTER WHEEL	EA	F6158	4/410A	6248-4	1
105	109-17408-000	HUB	EA	F6158	2/140A	6251-4	3
106	2292	VILED A	EA	F6158	NIL	NIL	76
107	42-25-13-037	PIVOT	EA	F6306	3/120A	34220 5-4	4
108	424-03242-000	LEFT AXLE	EA	F6158	8/360A	6254-4	2
109	437-09008-100	PITCH	EA	F6158	9/70A	34202 2-4	3
110	437-10052-000	PRISM	EA	F6158	1/200A	34202 2-4	1
111	A59041	NUT	EA	F6137	7/40A	3103-4	26
112	R6S6510	PACKING	EA	F0229	1/290A	6234-4	18
113	500000190000AA	BEARING	EA	F6306	2/240B	2027-4 2023-4	154
I/L	501234012102-00	BEARING	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-23	BEARING BALL	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-30	BEARING BALL	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-31	BEARING BALL	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-32	BEARING BALL	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-33	BEARING BALL	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-20	BEARING BALL	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-13	BEARING BALL	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-12	BEARING	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-11	BEARING BALL	EA	F6306	2/240A	2027-4 2023-4	
I/L	501234012102-10	BEARING BALL	EA	F6306	2/240A	2027-4 2023-4	
I/L	500000190000AB	BEARING	EA	F6306	2/241B	2027-4 2023-4	
I/L	500000190000AC	BEARING	EA	F6306	2/242B	2027-4 2023-4	
I/L	500000190000AD	BEARING	EA	F6306	2/243B	2027-4 2023-4	

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I/L	500000190000BA	BEARING	EA	F6306	2/244B	2027-4 2023-4	
114	F1402652	ROTOR	EA	F6303	6/310A	34220 5-4	2
115	437-10046-000	CARTRIDGE	EA	F6158	5/230A	34200 2-4	1
116	42-04-30-008	CYLINDER	EA	F6306	3/70A	34220 5-4	3
117	9-311575-122	WASHER	EA	F0217	1/45A	2404-4	15
118	106-11-20	PLATE	EA	F6117	1/110A	2124-4	31
119	1090-97500	SPRING	EA	F6137	1/70A	3203-4	7
120	12-99749	COUPLING	EA	F6137	1/40'200A	3202-4	32
121	1585-97500	SPRING	EA	F6137	1/40A	553A- 4	8
122	19S39	PLATE	EA	F6137	2/40A	2110/4	8
123	1S2-34	SCREW	EA	F6117	1/30A	5501-4	3
124	1S3-37	SCREW	EA	F6117	1/120A	2124-4	18
125	26S1020A8	PLUG	EA	F5142	1/30A,2/10A	2101-4	220
126	27-08-10-2	BODY	EA	F6137	3/60A	5573-4	38
127	27-08-11	FILTER	EA	F6117	1/30A	5573-4	56
128	27-08-12	COUPLING	EA	F6117	1/20A	5573-4	32
129	3-98614	GASKET	EA	F6137	1/40A	5549-4	7
130	3S18-22	NUT	EA	F6137	1/20A	5573-4	5
131	5-90453	LUG	EA	F6137	1/20A	3106-4	5
132	6-90599	SEAL	EA	F6137	2/40A	5553-4	12
133	74300	PIN	EA	F1688	1/380A	5411-4	94
134	8-89789	PLATE	EA	F6137	1/30A	5541-4	40
135	90536	STUD	EA	F6137	1/140A	5554-4	7
136	96452-1	PROTECTIO N	EA	F6137	1/90A	5541-4	9
137	98450	BOTTOM	EA	F6137	1/20A	5568-4	8
138	A10-73097	BODY	EA	F6137	1/30A	5563-4	5
139	A1-29449	COUPLING	EA	F6137	1/80A	3501-4	114
140	A1-29864	RING THREADED	EA	F6137	1/20A	3100-4	39
141	A1-49354	GASKET	EA	F6137	1/240A		27
142	A1-58794	END PICECE	EA	F6137	2/110A	3202-4	1
143	A1-61266	PIN	EA	F6137	1/60A	3206-4	1
144	A1-69279	BODY	EA	F6137	1/30A	5510-4	2

145	A1-74091	COUPLING	EA	F6137	2/350A	5403-4	102
146	A24497	ADAPTER	EA	F6137	1/430A	3351-4	15
147	A2-70928	SPACER	EA	F6137	1/430A	3350-4	16
148	A2-72734	SHAFT	EA	F6137	2/380	5403-4	10
149	A2-73067	COUPLING	EA	F6137	1-10A	5563-4	12
150	A28-46257	PLATE KNOB	EA	F6137	1/270B	5431-4	83
151	A3-71157	BUSHING	EA	F6137	1/20A	5403-4	13
152	A46198	CAP	EA	F6137	1/40A	3100/4	42
153	A46199	PLUG	EA	F6137	2/30A	32429 7-4	35
154	A46467-1	CAP PROTECTIVE DUST	EA	F6137	1/150A	5430-4	12
155	A4-72934	BUSHING	EA	F6137	2/420A	5400-4	14
156	A5-52130	SCREW	EA	F6137	1/20A	3204-4	549
157	A72088	PLATE	EA	F6137	1/310A	32429 7-4	254
158	EX10MICRONS	FILTER ELEMET	EA	F6137	3/80A	8569	1
159	GA2-69670	PLATE	EA	F6137	2/50A	5400-4	15
160	GA50960	PIN	EA	F6137	1/20A	3206-4	11
161	GA56749	PISTON	EA	F6137	2/150A	3205-4	1
162	A61128	END PIECE	EA	F6137	2/340A	3200-4	20
163	00-200-46	BELLOWS	EA	F6137	1/40A	5560-4	11
164	R306	GASKET	EA	F6137	1/690A	2110-4	63
I/L	A60700-516	GASKET	EA	F6137	1/690A	2110-4	
165	13-64D1A	BALL BEARING BAFLE	EA	F6137	1/100A	32429 7-4	150 9
I/L	DIN5401-5159G10	BALL BEARING	EA	F6137	1/250A	32429 7-4	
I/L	5-159MM2DIN5401	BALL BEARING	EA	F6137	2/310B	32429 7-4	
I/L	13-64-DIA	BALL BEARING	EA	F6137	4/90A	32429 7-4	
166	22111BC050017L	SCREW	EA	F0111	1/20A	5438-4	200
I/L	L22111-50-17-5BCL	SCREW	EA	F0111	1/20A	5438-4	
I/L	L22111-50-17BCL	SCREW	EA	F0111	1/20A	5438-4	
167	22111BC060017L	SCREW	EA	F0111	1/20A	5562-4	333
I/L	L22111-60-17-5BCL	BOLT	EA	F0111	1/20A	5562-4	
I/L	L22111-60-17BCL	SCREW	EA	F0111	1/20A	5562-4	

168	22259BC040014L	SCREW	EA	F0111	1/390A	29100 2-4	176
169	23111AD060L	WASHER	EA	F6137	1/20A	3105-4	544
170	23320CA063	WIRE	RO	F6137	7/27A	29100 2-4, 3100-4	2
I/L	L23320-6-3CA	WIRE	RO L	F6137	7/27A	29100 2-4, 3100-4	
171	23350AC040LE	WASHER	EA	F6117	1/160A	5505-4	151 4
I/L	L23350-40ACLE	WASHER	EA	F6117	1/160A	5505-4	
172	25S1020A8	PLUG	EA	F6117	1/380A	5501-4	123
173	27-6X30-4X2PD651	GASKET	EA	F6137	1/40A	5554-4	5
174	412699	PLATE	EA	F6184	1/30A	8312-4	6
I/L	412699BZ	NAME PLATE	EA	F6184	1/30A	8312-4	
175	7019006	LUBRICATIO N FITTING	EA	F6137	2/20A	3201-4	385
I/L	9200001	FITTING LUBRICATIO N	EA	F6137	2/20A	3201-4	
176	7022-0080A040T	RING	EA	F0271	1/260A	5560-4	3
177	84426-06	SEAL	EA	F0271	1/260A	5560-4	132
I/L	R13306	GASKET	EA	F0271	1/260A	5560-4	
178	90360	VALVE	EA	F1688	1/60A	5554-4	1
179	A74-46257	PLATE	EA	F6137	1/350A	32429 7-4	32
180	A80246	WASHER	EA	F6137	3/70A	5400-4	23
181	A8-73097	BODY	EA	F6137	4/70A	5563-4	12
182	E21351A10DZ15	GASKET	EA	F6137	2/410A	32429 7-4	236
183	GA29461	BLOCK	EA	F6137	1/70A	32429 7-3	16
184	HZF40CFE225085	SCREW	EA	F6137	5/330A	4147-4	6
185	SK45132	ELEMENT	EA	F6137	8/50A	590	2
186	C5AW20A5U	ELEMENT	EA	F1688	6/240B	583	2
187	REP42	GASKET	EA	F1688	6/220A	583	1
188	REP36	GASKET	EA	F1688	6/250A	583	1
189	CAR72-0-1-4	CHECK WALVE	EA	F1688	17/1A	583	1
190	932667Q	ELEMENT	EA	DERC O	PAGE 18	HAPT- 50	1
191	932666Q	ELEMENT	EA	DERC O	PAGE 18	HAPT- 50	1
192	932612Q	ELEMENT	EA	DERC O	PAGE 18	HAPT- 50	1

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193	941042Q	ELEMENT	EA	DERC O	PAGE 18	HAPT- 50	1
194	4274K81	ELEMENT	EA	DERC O	PAGE 18	HAPT- 50	1
195	937395Q	ELEMENT	EA	DERC O	PAGE 10	HAPT- 50	2
196	941034	ELEMENT	EA	DERC O	PAGE 10	HAPT- 50	1
197	N72244	SEAL	EA	DERC O	PAGE 18	HAPT- 50	6
198	V72142	SEAL	EA	DERC O	PAGE 10	HAPT- 50	2
199	V92157	SEAL	EA	DERC O	PAGE 10	HAPT- 50	1
200	937410	SEAL	EA	DERC O	PAGE 10	HAPT- 50	2
201	V92144	SEAL	EA	DERC O	PAGE 10	HAPT- 50	1
202	GA47128	FILTER	EA	F6137	PAGE 4-71	1852	1
203	NGE925A0000000A	FILTER	EA	F6137	PAGE 4-71	1852	1
204	1-1088AB00-04	ADOPTER	EA	F0211	1/250A	5601-4	13
205	1-1224AA00-01	CASING	EA	F0211	1/20A	4300-4	12
206	1511-01-00-07	SEAL	EA	F0211	1/70A	5600-4	12
207	1875-00-00-30	SLEEVE	EA	F0110	1/230A	5601-4	18
208	1957AA00-07	SEAL	EA	F0211	1/290A	5600-4	20
209	22778	SEAL	EA	F0212	1/180A	34401- 4	15
210	3-6021	INSULATOR	EA	F0775	1/520B	4324-4	20
211	46724	CAP	EA	F0216	1/10A	8134-4	7
212	500065	SHAFT	EA	F0216	2/110A	8132-4	1
213	500113	WIRE	ME	F0216	2/360A	8132-3	1
214	500132	GASKET	EA	F0216	2/132	8132-4	7
215	520211	GASKET	EA	F0216	1/100A	8130-4	76
216	520217	PLATE	EA	F0216	2/80A	8130-4	5
217	548992	MOVING	EA	F0216	PAGE 2-1	4410-4	21
218	6370001-465543	PACKING	EA	F0349	1/120A	34100 2-4	31
219	6-6201	RING	EA	F0755	1/250A	4325-4	24
220	6-6203	GASKET	EA	F0755	1/40A	4325-4	100
221	705138	RING	EA	F0553	1/190A	4304-4	15
222	1-1023AB00-17	SPRING	EA	F0211	1/450A	4300-4	85
223	1-1088AA00-01	SEAL	EA	F0110	1/290A	5601-4	58

224	1721-00-00-04	RIVIT	EA	F0211	1/50A	5602-4	19
225	623ZZG20	BALL BEARING	EA	F0216	2/36A	4410-4	29
I/L	623ZZVT5G20K107	BEARING	EA	F0553	2/90A	4410-4	
226	6-6330	BODY	EA	F0755	1/390B	4325-4	4
227	903-4-0-59	PLATE	EA	F0755	1/150A	7513-067-3M	4
228	544615	HOUSING	EA	F0216	1/240A	4410-3	8
229	3-3021	PLATE	EA	F0755	1/520A	4324-4	30
230	3-3176	PLATE LEVER	EA	F0755	1/425B	4324-4	26
I/L	3-3175	FLAP	EA	F0755	1/425B	4324-4	
I/L	3-3075	PADLE EQUIPED	EA	F0755	1/425B	4324-4	
231	520200	HOUSING	EA	F0216	1/260A	8130-4	7
232	520205	HOUSING	EA	F0216	1/260B	8130-4	3
233	520165	CAPSULE	EA	F0216	2/550A	8130-4	5
I/L	520376	CAPSULE	EA	F0216	2/550A	8130-4	
234	54140-570-1	GEAR SPUR	EA	F0216	3/170A	34100 2-4	5
235	54140-454-2	GEAR ASSY	EA	F0216	2/440A	34100 2-4	5
236	705117	CHASIS	EA	F0225	1/210A	4305-4	5
237	710028	NEEDLE	EA	F0553	1/30B	4338-4	5
238	710029	POINTER	EA	F0553	1/40B	4338-4	2
239	709432	DIAL	EA	F0553	1/60B	4338-4	5
240	MV2192	HOUSING ELECT	EA	K0481	1/10A	4420-4	18
241	25771	SHELL	EA	F0212	2/10	34401-4	40
242	25678	SHEATH	EA	F0212	1/20	34401-4	2
243	42-43-12-29	CLIP	EA	F6306	2/210A	8140-4	5
244	MV2091	BOARD TERMINAL	EA	K0481	1/20A	4420-4	1
245	54140-200-1	PLATE REAR	EA	F0110	2/230A	34100 1-4	2
246	54140-752-1	HAND ASSY	EA	F0216	1/180A	34100 1-4	4
247	22111BC040013L	SCREW	EA	F0111	7/340A	2201-4	9
I/L	L22111-40-13BCL	SCREW	EA	F0111	7/340A	2201-4	
248	15-14	MACH ADOPTER	EA	F6306	15/430A	2024-4	15
249	20280-4-02	STRAND	EA	F6117	1/40A	2044-4	1



250	53-17M2	AMPLIFIER ASSY	EA	F6306	10/550A	2024-4	17
251	E27113B25Q3AGTCD	SCREW	EA	F0111	1/380	24222 2-4	12
252	22184BC040009L	SCREW	EA	F0111	1/200A	2049-4	56
I/L	3122BBC040009L	SCREW	EA	F6117	1/200B	2049-4	
253	63-29-10	COVER	EA	F0110	1/80B	2040-4	2
254	678023	FILTER	EA	F0134	3/220A	O567	4
I/L	SL005E10B	FILTER ELEMENT	EA	F0134	3/220A	O567	
255	Y4701400	RESISTER SUPPORT	EA	F0054	1/330A	2600-4	12
256	87232186V09	PICKUP PRESSURE	EA	F0282	1/170A	34121 1-4	1
257	1678-97500	SPRING	EA	F6137	4/150A	3200-4	8
258	88042-10-06	RING	EA	F6137	6/310A	3103-4	53
259	88856	ROD	EA	F6137	2/30A	3200-4	12
260	92024	WASHER	EA	F6137	1/150A	3200-4	6
261	A1-49000-5X5	SCREW	EA	F6137	8/10A	3103-4	179
262	A1-68996	TAB ATTACHMENT	EA	F6137	4/80A	3200-4	6
263	A22211	PLUNGER	EA	F6137	4/10A	3200-4	13
264	A49000-4X5-5	SET SCREW	EA	F6137	8/130A	3103-4	112
265	A56956	WASHER	EA	F6137	6/420A	3103-4	27
266	A59040	CUP	EA	F6137	7/30A	3103-4	3
267	A59144	ROD	EA	F6137	4/315A	3200-4	7
268	A59144R1	BUSH	EA	F6137	1/250A	3200-4	25
269	A59385	INSERT SCREW	EA	F6137	9/180A	3200-4	21
270	A59448	WASHER	EA	F6137	4/380A	3200-4	7
271	A59637	AXLE	EA	F6137	8/230A	3200-4	9
272	A60089	WASHER	EA	F6137	7/190A	3200-4	9
273	A60303	RING	EA	F6137	1/820A	3200-4	8
274	A60626	SPRING	EA	F6137	2/170A	3200-4	35
275	A60854	STRAP RETAINING	EA	F6137	3/240A	3200-4	11
276	A61369	WASHER	EA	F6137	1/370A	3200-4	21
277	A61370	WASHER	EA	F6137	1/340A	3200-4	90
278	A61371	SPACER SLEEVE	EA	F6137	1/360A	3200-4	3

279	A63838	CUP	EA	F6137	7/20A	3103-4	31
280	A68998R2	BUSHING SLEEVE	EA	F6137	9/270A	3200-4	3
281	C49099	SCREW	EA	F0110	4/550A	3103-4	26
282	C55766	ROLLER	EA	F6137	1/190A	3200-4	9
283	C58210	WASHER	EA	F6137	7/210A	3200-4	52
284	GA55057	JOINT	EA	F6137	7/20A	3200-4	8
285	MS28774-011	RING BACKUP	EA	96906	27B/29	M-05-M5P8	6
286	MS28775-011	PACKING PERFORMED	EA	96906	27B/30	M-05-M5P8	10
287	208001-10	STRAP	ME	F0331	2/110A	3103-4	81
I/L	BN10-650	STRAP	MT R	F0049	2/30A	3103-4	
I/L	BN10	BANDE RETAINING	MT R	F9954	2/30A	3103-4	
288	22111BC050012L	SCREW	EA	F0111	2/600A	3103-4	798
289	22425BC080L	NUT	EA	F0111	6/390A	3103-4	271
I/L	L22425-80BCL	NUT	EA	F0111	6/390A	3103-4	
290	23320CA100	WIRE NON ELECTRICAL	KG	F0111	1/250A	3200-4	1
291	4P6	NUT	EA	F0224	1/40A	3200-4	261
I/L	4P6NYLSTOP	NUT	EA	F0224	1/40A	3203-4	
292	5P6	NUT POST SPL	EA	F0224	3/200A	3200-4	249
I/L	5P6NYLSTOP	NUT	EA	F0224	3/410A	3104-4	
293	66212A06S00627	HOSE	EA	F6285	2/390B	3103-4	11
294	8P6NYLSTOP	NUT	EA	F0224	8/160A	3200--4	235
I/L	8PA106	NUT	EA	F0224	8/160B	3200--4	
295	93263	PIN	EA	F6137	3/220A	3200-4	76
I/L	A46726-2	PLUG MACHINE	EA	F6137	3/220A	5547-4	
I/L	96440	PLUG	EA	F6137	1/170A	5570-4	
296	A62045	RING	EA	F6137	7/170A	3103-4	58
I/L	A62045A	BALL JOINT	EA	F6137	7/175A	3103-4	
I/L	A62045B	BALL JOINT	EA	F6137	7/180A	3103-4	
I/L	A62045EB	BALL JOINT	EA	F6137	7/180A	3103-4	
297	CNF10N650	STUD OPERCULE	EA	F0049	2/40A	3103-4	716
I/L	CNF10-650	CAPSULE LOCKING	EA	F0049	2/40A	3103-4	

298	DEOXIDNE670BIDON3 0KG	METAL CONDITIONI NG	EA	F6137	P-2	3103-3	3
299	E27484-20-20AATL	PIN	EA	F0110	2/240A	3200-4	554
300	F0111A4	SCREW	EA	F6117	2/430A	3103-4	47
I/L	22111BC050022L	SCREW	EA	F0111	2/430A	3103-4	
I/L	L22111-50-22-5BCL	SCREW	EA	F0111	2/430A	3103-4	
301	R01840X270A20A8	O RING	EA	F6117	3/60A	3103-4	101
302	R02780X360A20A8	PACKING	EA	F6117	3/50A	3103-4	110
303	R8406Z2	NUT PLAIN HEXAGON	EA	F0271	2/190B	3103-4	374
I/L	RA8406Z2	NUT	EA	F0271	2/190A	3103-4	
304	S137Z	GASKET	EA	F6137	5/260A	3200-4	80
305	SE37Z	SEAL	EA	F6137	5/250A	3200-4	134
306	A68998	SPALER	EA	F6137	9/260A	3200-4	20
307	A61405	PIN	EA	F6137	4/390A	3200-4	8
308	A64403	LUG	EA	F6137	2/90A	3103-4	13
309	L23320-06CA	LOCK WIRE	EA	F6117	LOOP	2008-3	1
310	BT14-1	PACKING	EA	F6137	5/510A	3200-4	23
311	10T6NYLSTOP	NUT	EA	F0224	1/40A	3401-4	12
312	19267X	BEARING RACE	EA	F0704	1/433A	3401-4	32
313	1S2-112	SCREW	EA	F6117	1/00A	2201-4	26
314	2103	GASKET	EA	F6184	1/230A	8240-4	18
315	22431CC080	NUT	EA	F6184	1/140A	8241-4	3
316	228613	FOAM OUTER WHITE	EA	F1110	1/130A	8240-4	8
317	2-85387	NUT	EA	F6137	1/70A	5569-4	37
318	409761	BOTTOM	EA	F6103	5/50A	4604-4	13
319	409911	PACKING	EA	F6103	5/230A	4604-4	94
320	2040-35	DIAPHRAGM	EA	F1958	1/130A	8217-4	226
321	409921	DISK CLUTCH GIAGRAM	EA	F6103	5/130A	4604-4	162 5
322	410013	BAGUE	EA	F6103	5/120A	4604-4	45
323	410149	PLUG	EA	F6103	20A	4604-4	72
324	97632	FOND	EA	F6137	1/20A	5569-4	20
325	A1-29206	SCREW	EA	F6137	1/60A	3401-4	64

326	A1-29877R2	RING	EA	F6137	1/490A	32429 9-4	11
327	A1-29877R3	RING	EA	F6137	1/495A	32429 9-4	4
328	A23-46258	PLATE	EA	F6137	1/270A	32429 9-4	44
329	A28224	RING RETAINING	EA	F6137	1/140A	3401-4	50
330	A30391	SEAT VALVE	EA	F6137	1/50A	32429 9-4	15
331	B31VA0120-036	SEAL	EA	F6184	1/120A	8241-3	4
332	B31VA0120-039	SEAT	EA	F6184	1/170A	8241-3	4
333	B31VA0718-030	SLEEVE	EA	F6184	1/51A	8241-4	24
334	L21211-20-7DB	RIVET	EA	F6137	P-162	32429 9-3	512
335	M3C227-16-02	WASHER	EA	F6117	1/400A	32323 5-4	33
336	M3C227-18-805	BRACKE	EA	F6117	1/80A	32323 5-4	406
337	PR5-28148	VALVE	EA	F6137	1/10B	32429 9-4	11
338	ST11258	PACKING	EA	K1110	1/260A	8240-4	22
339	0CV1000010	BALL BERING	EA	F6117	1/330A	2122-4	7
I/L	CV18-100-1	BEARING BALL	EA	F6117	1/590A	2122-4	
340	22111BC050025L	SCREW	EA	F0111	3/90A	3314-4	814
I/L	L22111-50-25BCL	SCREW	EA	F0111	3/90A	3314-4	
341	23111AD050L	WASHER	EA	F0111	1/330A	2003- 4,3314 -4	285
I/L	L23111-50ADL	WASHER FLAT	EA	F0111	1/330A	2003- 4,3314 -4	
I/L	L23111-50AEL	WASHER	EA	F0111	1/330A	2003- 4,3314 -4	
342	404467-00A	SPRING	EA	F6103	5/101B	4604-4	48
I/L	404467A	SPRING	EA	F6103	5/101A	4604-4	
343	404467-00H	SPRING	EA	F6103	5/108A	4604-4	316
I/L	404467H	SPRING	EA	F6103	5/108A	4604-4	
344	404467B	SPRING	EA	F6103	1/102A	4604-4	53
I/L	404467-00B	SPRING	EA	F6103	1/102B	4604-4	
345	404467D	SPRING	EA	F6103	5/104A	4604-4	27
346	78-2X84X1HPISA	SEAL	EA	F0235	1/250A	3200-4	20
347	A2-29226	BUSHING	EA	F6137	1/320A	3401-4	10

348	DW1250	SEAL	EA	F0671	1/400A	3401-4	10
I/L	PLFC72X50X2	FELT	EA	F0671	1/400A	3401-4	
I/L	BOF72X50X2	FELT MECH	EA	F0671	1/400A	3401-4	
349	E27484-25-30AATL	PIN COTTER	EA	F6137	1/140A	32429 9-4	72
350	L22184-40-16BCL	SCREW	EA	F0111	1/10B	3314-4	10
351	L22184-40-20BCL	SCREW	EA	F6117	1/440A	32323 5-4	22
352	L23351-120ACLE	WASHER	EA	F0111	1/80A	3314-4	166 1
I/L	VTS41-004	WASHER WARNING	EA	F6117	1/80A	3314-4	
353	VTS411-031	LOCKING LIGHT IND	EA	F6117	1/360B	3314-4	123
354	14508-413	ROAD	EA	6673A	1/240A	1402-4	9
355	164020	VALVE	EA	F6184	1/100A	8312-4	45
356	164022	VALVE	EA	F6184	1/70A	8312-4	53
357	164514	VALVE	EA	F6184	1/30A	8312-4	1
358	166063	WASHER	EA	F6184	1/20A	8312-4	94
359	166434	DISK	EA	F6184	2/30A	8312-4	12
360	167140	BODY	EA	F6184	1/10A	8312-4	2
361	401670	VALVE	EA	F0553	4/460A	8313-4	35
362	401788-1	SEAT	EA	F0553	3/280B	8313-4	17
363	403490	PIN	EA	F0553	2/200A	8313-4	7
364	403594	VALVE	EA	F0553	7/180A	8313-4	112
365	403687	DIAPHRAGM	EA	F0553	1/250A	8316-4	33
366	404046	CONNECTOR	EA	F0553	7/130A	8313-4	8
367	404128	PIN	EA	F0553	1/360A	8313-4	9
368	404162-1	DIAPHRAGM	EA	F0553	2/20B	8313-4	6
369	404241	PANNEL	EA	F0553	1/130A	8315-4	21
370	406503	COVER	EA	F0553	1/180A	8317-4	20
371	410475	PISTON BACK	EA	F0553	8/500A	8313-4	10
372	412775	BASE_BRAK ET	EA	F0553	1/530A	8313-4	13
373	555099	VALVE CHECK	EA	F5341	2/350A	35-66- 03	4
374	BHG1AG025005UL	SCREW	EA	F0110	7/250A	8313-4	53
375	BHG1AG025010UL	SCREW	EA	F0110	8/310A	8313-4	54
376	JEAD030UL	WASHER	EA	F0110	2/350A	8313-4	59

377	10113	METAL NON DISC	EA	F0187	2/110A	8300-4	65
378	13690-1	CHECK VALUE	EA	F0187	2/160C	8300-4	147
I/L	1539690	CHECK VALVA	EA	F0187	2/160C	8300-4	
379	13696	CAP	EA	F0187	2/140B	8300-4	16
380	1514788	CONNECTOR	EA	F0187	2/250A	8300-4	58
I/L	1514812	BODY	EA	F0187	2/250A	8300-4	
381	2575-6-67	CHAIN CHASIS	MT R	F0379	1/390A	8313-4	1
382	401775-1	SEAT	EA	F0553	4/490A	8313-4	47
383	4061002	COUPLING	EA	F6171	1/20A	8507-4	7
384	576017	CABLE	EA	F0553	1/570A	8317-4	23
385	7978	PACKING	EA	F0754	4/130A	8507-4	1
386	403785	DIPHRAGM	EA	F5341	3/320	8313-4	54
387	403581-1	DIPHRAGM	EA	F5341	5/410	8313-4	17
388	910-00-03-2-0	INSERT	EA	F5341	2/170A	8313-4	84
389	BHAIAG030016UL	SCREW	EA	F0110	1/30A	8316-4	18
390	8-41-10-004	CONNECTOR PLUG	EA	F0225	1/270A	8317-4	22
391	10110	VALVE REGULATOR	EA	F0187	2/60A	8300-4	50
392	104-70-10E	BODY	EA	F6117	1/240A	4221-4	1
393	104-70-13	GUIDE	EA	F6117	1/110A	4221-4	1
394	107-07-11-1	VALVE	EA	F1958	1/370A	5503-4	2
395	107-10-10	PIPE	EA	F6117	1/280A	1411-4	3
396	107-10-13	BEARING	EA	F6117	1/190A	1411-4	7
397	13259-1048	GROMMENT RUBBER	EA	F0232	2/120A	O846	1
398	19S50-2	PLATE	EA	F6117	1/380A	1410-4	26
399	2-2163-00-00-28	CAP	EA	F0211	1/50A	8263-4	2
400	2-2309-00-00-21	CHAIN	EA	F0211	1/130A	8263-4	3
401	2404-11	GASKET	EA	F1958	1/180A	8220-4	6
402	2405-20	VALVE	EA	F1958	1/150A	8220-4	22
403	2405-6	SEAL	EA	F1958	1/120A	8220-4	20
404	2504-11-4	BODY	EA	F1958	1/40A	8222-4	5
405	2845-10	DIAPHRAGM	EA	F1958	1/610A	8218-3	301
406	2865-060	TUBE	EA	F1958	1/590A	8217-4	26

407	2865-2	SEAL	EA	F1958	1/780A	8217-4	42
408	3150-12	WASHER	EA	F1958	2/390A	8234-4	19
409	3151-3	NUT	EA	F1958	1/150A	8235-4	18
410	3P8NYLSTOP	NUT	EA	F0224	1/70A	8217-4	725
411	403418	ADAPTER	EA	F0553	1/150A	8201-4	21
412	606-10XC90ARS	UNION	EA	F0458	1/860A	8225-4	4
413	MS20822-2D	ELBOW	EA	96906	1/10A	0846	2
414	23111DB030	WASHER	EA	F0111	1/70A,230A,120A,620A,700A	8225-3	350
I/L	L23111-30DB	WASHER	EA	F0111	1/70A,230A,120A,620A,700A	8225-3	
415	23320CA050	WIRE	RO L	F0111	1/330A	4147-4	2
416	2-3601S32A	WASHER	EA	F0553	1/110V	4147-4	5
417	4660-3211S2	COVER	EA	F1958	1/190A	4142-4	4
I/L	4660-3211S101E	COVER	EA	F1958	1/190A	4142-4	
418	5PH35MSIMLOC	NUT	EA	F0224	1/160A	4142-4	97
419	CB30CFE120100	SCREW	EA	F6117	4/440A	8226-4	406
I/L	CB3X12X10CFE	SCREW	EA	F6117	4/440A	8226-4	
420	S2395	NIPPLE TUBE	EA	F1958	1/40B	8232-4	6
I/L	S2395B	MAMELON	EA	F1958	1/40B	8232-4	
421	234-4	FILTER	EA	F1958	1\480	823	6
422	100-115-1911	RING	EA	U1068	6/100A	2004-4	74
423	100-210-1911	PACKING PREFORMED	EA	U1068	5/250A	2005-4	138
424	100-217-1911	PACKING	EA	U1068	3/550B	2007-4	37
425	103-36-62-4	LENS	EA	F6117	1/495A	2006-4	1
426	14S100-49	RESSITOR	EA	F6117	2/70A	2004-4	18
427	17S8-84	BOUSHON	EA	F6117	5/480A	2005-4	30
428	22S19-1-32	RETAINER	EA	F5142	5/260A	2005-4	93
429	2865-4	SEAL	EA	F1958	1/680A	8217-4	367
430	26S1220A8	PLUG	EA	F6117	1/30A	2003-4	116
431	5S18-9	WASHER	EA	F6117	5/150A	2005-4	82
432	L23320AC080Z	LOCK WIRE	EA	F6117	LOOP	2008-3	2
433	6S14-232	PACKING	EA	F6117	3/170A	2006-4	16
434	R04000X250A21A7	O RING	EA	F6117	1/150A	4143-4	283

435	6S16-247	FELT	EA	F6117	6/370A	2004-4	33
436	6S18-288	GASKET	EA	F6117	6/380A	2008-4	44
437	7215FT160T	RING SEAL ASSY	EA	U1068	3/350B	2003-4	57
438	06S0050301	GASKET 36	EA	F6117	5/90B	2008-4	40
439	06S0061304	GASKET	EA	F6117	6/180A	2004-4	50
440	MS9388-020	PACKING	EA	96906	1/110A	29100 2-4	76
I/L	M83248/1-020	PACKING	EA	96906	1/110A	29100 2-4	
441	06S0081405	GASKET	EA	F6117	5/320B	2004-4	20
442	06S0151601	GASKET	EA	F6117	5/270A	2008-4	8
443	27-04-11	FILTER ELEMENT	EA	F6117	3/100	0242	27
444	06S0261202	GASKET	EA	F6117	6/400B	2008-4	88
445	1031635	FILTER	EA	F0388	1/160A	5507-4	19
I/L	574098	FILTER	EA	F0134	1/160A	5507-4	
I/L	574098-80	FILTER	EA	F0134	1/160A	5507-4	
I/L	PA740-980	FILTER	EA	F6846	1/160A	5507-4	
446	103-35-60-1E	PIECE	EA	F6117	5/120A	2005-4	13
447	212007-10	INSULATION	EA	F6117	LOOP P-2	5206-3	127
I/L	A5HELAVIANOIR	SLEEVE	EA	F6117	LOOP P-2	5206-3	
448	21S0750401	CLAMP	EA	F6117	3/80A	2004-4	245
I/L	21S7-6	CLAMP	EA	F6117	3/80A	2004-4	
449	22S0172303	PACKING	EA	F5142	6/360B	2004-4	80
450	22S20	GASKET	EA	F6117	3/710A	2003-4	134
451	23111AD040L	WASHER	EA	F0111	1/50;330AB	3105-4	603
I/L	23111AE040L	WASHER	EA	F6137	1/50;330AB	3105-4	
I/L	L23111-40ADL	WASHER	EA	F0111	1/50;330AB	3105-4	
I/L	L23111-40ADLE	WASHER	EA	F0111	1/50;330AB	3105-4	
I/L	23111BC040LE	WASHER	EA	F0111	1/50;330AB	3105-4	
452	23320CA080	WIRE NON ELECT	KG	F0111	LOP-3	2008-4	17
453	23350AC050L	WASHER	EA	F0111	4/540A	2005-4	163 6
I/L	L23350-50ACL	WASHER	EA	F0111	4/540A	2005-4	
I/L	23350AC050LE	WASHER KEY	EA	F0111	2/70A	2005-4	
454	23350AC070L	WASHER	EA	F0111	1/720A	2007-4	120



I/L	23350AC070LE	WASHER	EA	F0111	1/720A	2007-4	
I/L	L23350-70ACL	WASHER	EA	F0111	1/720A	2007-4	
455	5T6	NUT	EA	F6117	1/550B	2007-4	930
I/L	5T6NYLSTOP	NUT	EA	F0224	3/10A	2007-4	
456	RAC541060018	UNION ASSY	EA	F6117	1A	0255	12
I/L	STH00810	COUPLING	EA	F6117	1A	0255	
457	AY5T62	BEARING	EA	F0234	3/450A	2005-4	3
I/L	WAY5T6	BEARING	EA	F0234	3/450A	2005-4	
458	27-12-12	ELEMENT FILTER	EA	F6137	1/30A	5574-4	21

**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/741/83093013/0709/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: -

<b>S.No</b>	<b>Description / Requirement</b>	<b>Remarks / Attached</b>
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.