

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/741/83001008/0710/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/741/83001008/0710/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/741/83001008/0710/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 HARDWARE / RAW MATERIAL FOR MIRAGE A/C
QTY 277 L/ITEMS
(AS PER FOLLOWING SPECIFICATIONS)**

S NO	PARTNO	IL PART NO	NOUN	UI	MFR	NSN	QTY REQ
1	00-200-1512		NUT	EA	F6137	-	4
2	50266		WASHER	EA	F0422	5310-14-212-3116	55
3	81713		SCREW	EA	-	-	7
I/L	81-713		SCREW	EA	-	-	
4	42412003		SCREW	EA	F6158	5305-14-210-4030	11
I/L	424-12003-000		SCREW	EA	F6158		
5	9302264020		SCREW	EA	F0217	5305-14-341-2749	12
6	22111BC040010L		SCREW	EA	F0111	5305-14-203-3906	667
I/L	L22111-40-10BCL		SCREW	EA	F0111		
7	22111BC040012L		SCREW	EA	F0111	5305-14-203-3908	381
I/L	L22111-40-12BCL		SCREW	EA	F0111		
8	L22111-40-13BCL		SCREW	EA	F0111	5305-14-203-3909	313
I/L	22111BC040013L		SCREW	EA	F0111		
9	22111BC050012L		SCREW	EA	F0111	5305-14-202-7172	2670
I/L			SCREW	EA	F0111		
I/L	L22111-50-12BCL		SCREW	EA	F0111		
I/L			SCREW	EA	F6117		
10	3141-50-12FSTBCL		SCREW	EA	F6117	5305-14-204-0153	2382
11	22111BC050013L		SCREW	EA	F0111	5305-14-202-7173	6617
I/L	L22111-50-13BCL		SCREW	EA	F0111		

CASE NO PACB/741/83001008/0710/P-1

12	22111BC050015L		SCREW	EA	F0111	5305-14-010-0099	3347
I/L	L22111-50-15BCL		SCREW	EA	F0111		
13	22111BC050016L		SCREW	EA	F0111	5305-14-202-7175	2018
I/L	L22111-50-16BCL		SCREW	EA	F0111		
14	22111BC050017L	L22111-50-17BCL	SCREW	EA	F0111	5305-14-220-7952	2131
I/L			SCREW	EA	F0111		
15	L22111-50-17-5BCL		SCREW	EA	F0111	5305-14-206-0473	626
16	22111BC050020L		SCREW	EA	F0111	5305-14-206-0474	142
I/L	L22111-50-20BCL		SCREW	EA	F0111		
17	22111BC050025L		SCREW	EA	F0111	5305-14-206-0476	156
I/L	L22111-50-25BCL		SCREW	EA	F0111		
18	L22181-50-14BCL	22181BC050014L	SCREW	EA		5305-14-203-2073	2256
I/L		L22-181-50-14BCL	SCREW	EA			
I/L			SCREW	EA			
19	22184BC040009L		SCREW	EA	F0111	5305-14-203-7115	308
I/L	L22184-40-9BCL		SCREW	EA	F0111		
20	22184BC050013L		SCREW	EA	F0111	5305-14-203-2255	3686 2
I/L	L22184-50-13BCL		SCREW	EA	F0111		
21	22184BC050014L		SCREW	EA	F0111	5305-14-203-2256	3445 6
I/L	L22184-50-14BCL		SCREW	EA	F0111		
22	22184BC050015L		SCREW	EA	F0111	5305-14-212-6390	1722 3
I/L	L22184-50-15BCL		SCREW	EA	F0111		
23	22184BC050016L		SCREW	EA	F0111	5305-14-203-2257	4724
I/L	L22184-50-16BCL		SCREW	EA	F0111		
24	22184BC050017L		SCREW	EA	F0111	5305-14-203-2258	8963
I/L	L22184-50-17BCL		SCREW	EA	F0111		
25	22184BC050020L		SCREW	EA	F0111	5305-14-212-6391	2728
I/L	L22184-50-20BCL		SCREW	EA	F0111		
26	22184BC050024L		SCREW	EA	F0111	5305-14-203-2264	465
I/L	L22184-50-24BCL		SCREW	EA	F0111		
27	L22184-50-11BCL		SCREW	EA	F0111	5305-14-212-6384	1048 7
28	3122B50-11FSTBCL		SCREW	EA	F6117	-	905
I/L			SCREW	EA	-		
29	3122A50-19F8BCL		SCREW	EA	F6117	5305-14-212-2866	647
30	3122B50-10FSTBCL		SCREW	EA	F6117	5305-14-203-7120	300

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31	L22184-50-10BCL		SCREW	EA	F0111	5305-14-203-7120	5145
32	3122B50-11FSTCCR		SCREW	EA	F6117	5305-14-286-3459	380
33	3122B50-12FSTBCL		SCREW	EA	F6117	5305-14-209-7704	86
34	3122B50-13BCL		SCREW	EA	F6117	5305-14-203-2255	130
35	3125-50-11FSTBCL		SCREW	EA	F6117	5305-14-203-2082	1504
36	31291-50-18F12-5BEM		SCREW	EA	F6117	-	647
37	3141-40-9FSTBCL		SCREW	EA	F6117	5305-14-206-6815	40
38	3141-50-8-5FSTBCL		SCREW	EA	F6117	5305-14-352-0892	229
39	3142-50-12BCL		SCREW	EA	F6117	5305-14-204-0164	352
40	3142-50-13BCL		SCREW	EA	F6117	5305-14-209-5153	138
41	3145-30-11BCL		SCREW	EA	F6117	5305-14-202-4921	1917
42	3145-40-11BCT		SCREW	EA	F6117	5305-14-220-8691	211
43	3145-40-12BCT		SCREW	EA	F6117	5305-14-220-8604	84
44	3145-40-18BCT		SCREW	EA	F6117	5305-14-220-8680	93
45	3145-40-9BCL		SCREW	EA	F6117	5305-14-206-6827	338
46	3226A50-18BCM		SCREW	EA	F6117	5305-14-279-5161	4
47	3226B50-15BCM		SCREW	EA	F6117	5305-14-246-0128	345
48	3226B50-16BCM		SCREW	EA	F6117	5305-14-276-4333	1167
49	3226B50-18BCM		SCREW	EA	F6117	5305-14-279-5168	432
50	3226B50-20BCM		SCREW	EA	F6117	5305-14-212-3917	436
51	3226B50-25BCM		SCREW	EA	F6117	5305-14-286-3472	355
52	22425BC060L	L22425-60BCL	SCREW	EA	F0111	5310-14-010-0123	841
I/L			SCREW	EA	F0111	5310-14-010-0123	
53	305518-2		SCREW	EA	-	-	11
I/L			SCREW	EA	F0280	-	
54	L23111-30ADL	23111AD030L	WASHER	EA	F0111	5310-14-252-3037	1991
I/L			WASHER FLAT	EA	F0111	5310-14-252-3037	
I/L			WASHER	EA	F0111	5310-14-328-6071	
55	23111AD050L	23111AD050LE	WASHER	EA	F0111	5310-14-264-9491	11010
I/L	L23111-50ADL		WASHER	EA	F0111	5310-14-264-	

			FLAT			9491	
56	L23111-50BCL		ROUNDELL	EA	F0111	5310-14-205-6259	870
I/L			WASHER	EA	-	-	
57	L23111-60AEL		WASHER	EA	F0111	5310-14-010-0103	1914
I/L			WASHER	EA	F0111	5310-14-010-0103	
58	23111BC040L		WASHER	EA	F0111	5310-14-040-6703	35
59	L23111-80ADL		WASHER	EA	F0111	5310-14-374-4669	544
I/L			WASHER	EA	F0111	-	
60	L23116-50ADL	L23116-50-50ADL	WASHER	EA		5310-14-400-2219	442
I/L			WASHER	EA	F0111	-	
I/L			WASHER	EA	F0111	-	
I/L			WASHER FLAT	EA		-	
61	L23320-6-3CA		WIRE	RO LL OF 01 KG EA CH	F0111	9505-14-264-9841	37
I/L		23320CA063	WIRE		F0111		
62	23321		LOCKING WIRE	RO LL OF 01 KG EA CH	F0111	9525-14-289-4519	1
I/L	L23321		LOCKING WIRE				
63	23320CA080		WIRE NON ELECT 0.8 MM	RO LL OF 01 KG EA CH	F0111	9505-14-264-9842	25
64	2600-3		STUD STOP	RO LL OF 01 KG EA CH	D0680	5325-00-068-3393	8
65	3122A50-16F8BCL		SCREW	EA	F6117	5305-14-212-6371	193
66	3502F120-30-11TL		RIVET	KG	F6117	5320-14-350-0752	1
67	3502F30-18TL		RIVET	KG		-	1
68	3PH35M		NUT	EA	F0224	5310-14-265-4260	208
69	3S18-22		NUT	EA	F6117	5310-14-206-1347	28
70	3S30-22		NUT	EA	F6117		32
71	4002-0510		RIVET	EA	U1595	5320-99-103-2286	1050 0
72	4002-0512		RIVET	EA	U1595	5320-99-103-2287	6202
73	4LA99M		ANCHOR	EA	F0224	5310-14-202-	107

I/L	4LA99MSIMLOC		NUT SELF LOCK	EA	F0224	2223	
74	4P6		NUT	EA	F0224	5310-14-010-0782	579
I/L	4P6NYLSTOP		NUT	EA	F0224		
75	4PH35M		NUT	EA	F0224	5310-14-278-6207	1879
76	50-048		SCREW	EA	F0214	5305-14-283-2692	21
77	L22111-50-22BCL		BOLT	EA	F0111	5305-14-203-7543	14
I/L			SCREW	EA	F0111	5305-14-203-7543	
78	M710-20A		STD ASSY	EA	F0180	5325-14-254-9215	263
I/L			STUD ASSY	EA		-	
I/L			STUD	EA		-	
79	K710-20AE		STUD	EA	F0180	5325-14-263-9232	111
80	58-5DBCL		NUT PLAIN	EA	F6117	5310-14-206-2772	91
I/L			NUT	EA	F0126	5310-14-206-2772	
I/L			SCREW	EA	F6117		
81	5AJAL5NYLSTOP		ANCHER	EA	-	-	13
82	5G5MSIMLOC		NUT	EA	F0224	-	96
83	5GALCN8NYLSTOP		NUT	EA	F0224	5310-14-202-0682	904
I/L			ANCHORS	EA	F0224	-	
84	5P5MWSIMLOC	5P5M	NUT	EA	F0224	5310-14-210-5277	10
I/L			NUT	EA	-	-	
85	5PH35M		NUT	EA	F0224	5310-14-305-4137	2747
I/L	5PH35MSIMLOC		NUT	EA	F0224		
86	673V143		SCREW	EA	F0223	5305-14-213-9248	377
I/L			SCREW	EA	F0217		
87	6P6NYLSTOP		NUT	EA	F0224	5310-14-010-0699	166
I/L	6P6		NUT	EA	F0224		
88	6PH135M		NUT	EA	F0224	5310-14-251-6481	277
I/L	6PH135MSIMLOC		NUTSELT	EA	F0224		
I/L			NUT SELF LOCKING	EA	F0224		
89	6PR6		NUT	EA	F0224	5310-14-202-5371	52
I/L	6PR6NYLSTOP		NUT	EA	F0224		
90	M710-30AE		LOCK	EA	F0180	5325-14-207-3168	596
I/L			STUD ASSY	EA	F0180		
91	K710-30AE	K710-30A	STUD	EA	F0180	5325-14-263-	325

			ASSEMBLY			9233	
I/L			STUD ASSY	EA	F0180		
92	M710-50A		STUD ASSY	EA	F0180	5325-14-263-9237	90
I/L			STUD	EA	F0180		
93	77847-2		WASHER	EA	-	5330-14-304-3684	37
94	79084-13		NUT	EA	F0554	5310-14-442-5462	6
95	88042-10-02		RING	EA	F6137	5325-14-206-1851	19
96	88042-10-07		RING	EA	F6137	5325-14-207-8298	14
97	88042-15-09		RING	EA	F6137	5325-14-207-8294	51
98	8PH135MSIMLOC	8PH135M	NUT	EA	F0224	5310-14-233-8489	158
IL							
99	A1470G		WASHER PIN	EA	F0218	5310-14-212-3119	150
100	A3080-90X106X59		SCREW	EA		-	7
101	A61370		WASHER	EA	F6137	3120-14-207-2033	14
102	AG5-10		TUBING	ME	-	-	80
103	AG5-16		TUBING	ME	-	-	80
104	AGS2035B		WASHER	EA	U1653	5310-99-120-6041	224
105	L21211-40-32DE		RIVET	KG	F0111	-	1
106	L21211-40-33DE		RIVET	KG	F0111	-	6
107	L21213-30-15DE		RIVET	KG	F0111	-	27
108	L21213-30-6DE		RIVET	KG	F0111	-	25
109	L21213-50-40DE		RIVET	KG	F0111	-	14
110	AU4G3X10		RIVET	KG	-	-	3
111	AU4G3X7TGS		RIVIT	KG	-	-	23
112	BIFG25-52-7		RING	EA	D2480	-	8
113	CR2538P6-3		RIVET	EA	11815	5320-00-081-6638	529
114	CR3022		NUT	EA	F0224	5310-14-202-0654	5
115	CRF1		WASHER	EA	F6117	5310-14-280-4595	255
116	D2US		FASTENER	EA		-	10
117	E25125B40Q12QVAC G		SCREW MACH	EA	F0110	-	24
118	EJET60		NUT	EA	F0458	4730-14-363-7025	3
I/L	KEJETSD60P		NUT	EA	F0458	-	
119	GAG1AE020UL		NUT	EA	F0110	5310-14-364-4103	60

120	GCGIUB040UE		NUT	EA	F0110	-	24
121	K710-20A		GROUND LOCK	EA	F0180	5340-14-279-8192	212
122	K710-30NE		STUD ASSY	EA			49
123	K710-45A		STUD	EA	F0180	5325-14-256-3300	123
I/L			STUD	EA	F0180		
124	K710-60AE		STUD	EA	F0180	5325-14-207-3172	85
I/L			STUD	EA	F0180		
125	K710-70A		STUD	EA			40
126	AU4GDIA5MM		SHEET ALLUMINIUM DIA 5 MM	SH T	-	-	1
127	L15115DGT3GGN		SHEET ALLUMINIUM 1.00MM AU4G1 1250x1x2500MM		F0111	9535-14-452-1940	5
I/L		L15115DHT 3FGL-1MM		SH T	F0111		
128	L12110BG3AEL1D		SHEET STEEL 1.50MM 15CDV6 1000x2000x1.50MM	SH T	F0111	-	3
I/L				SH T	-		
129	L15115DGT3GLN		SHEET ALLUMINIUM 1.6MM AU4G1 1250x1.6x2500MM	SH T	F0111	9535-14-251-7504	4
I/L				SH T	-		
130	L15115DGT3GHN		SHEET ALLUMINIUM 1.2MM AU4G1 1250x1.2x2500MM	SH T	F0111	9535-14-415-8524	10
I/L				SH T	F0111		
131	L15115DGT3GNN-2MM		SHEET ALLUMINIUM 2MM AU4G1 1250x2x2500MM	SH T	F0111	9535-14-449-5119	6
I/L				SH T	F0111		
132	L15115DHT3GDN-0.5MM		SHEET ALLUMINIUM 0.5MM AU4G1 1250x0.5x2500MM	SH T	F0111	-	3
133	L15115DBH112FGL		SHEET ALLUMINIUM 1MM AG5 1250x1x2500MM	SH T	-	-	5
134	L15115DBH112FLL		SHEET ALLUMINIUM	SH T	-	-	5

			1.6MM AG5 1250x1.6x2500 MM				
135	L12110CC7AEH1D		SHEET STEEL 1MM Z10CNT18-11 1000x2000x1M M	SH T	F0111	9515-14-399- 3463	4
136	1CR18NI9TI- O.5X270MM		SHEETSTEEL	KG		-	20
137	L15512DGT3DEC		ALLUMINIUM ANGLE 25x25x2.5MM	LG	F0111	9540-14-408- 6028	8
138	L15512DGT3CDC		ALLUMINIUM ANGLE 20x20x2MM	LG	F0111	-	5
139	L15512DGT3DFC		ALLUMINIUM ANGLE 25x25x3MM	LG	-	-	5
140	L15620UH2ECE		PIPE(10X1MM)	LG 04 Mtr Ea ch	F0111	4710-14-424- 5206	95
I/L	L15620UH2ECJ				F0111	4710-14-417- 1542	
141	L15612RHH111NCE		TUBE,METALL IC	LG 04 Mtr Ea ch	F0111	4710-14-428- 1914	18
142	L15612RHH111MCE		TUBE MATALLIC	LG OF 04 Mtr Ea ch	F0111	4710-14-428- 1912	40
143	L22111-40-10BCT		SCREW	EA	F0111	5305-14-212- 2868	83
144	L22111-40-14CC		SCREW	EA	F0111	5305-14-212- 2882	21
145	L22111-40-25BCT		SCREW	EA	F0111	5305-14-285- 3739	30
146	L22111-50-14BCL		SCREW	EA	F0111	5305-14-203- 4180	2733
I/L	22111BC050014L		SCREW	EA	F0111		
147	L22111-50-29BCL		SCREW	EA	F0111	5305-14-203- 7545	47
148	L22111-50-30BCL		SCREW	EA	F0111	5305-14-010- 0104	30
149	L22111-50-35BCL		SCREW	EA	F0111	5305-14-203- 4205	40
150	L22111-60-19BCL		SCREW	EA	F0111	5305-14-202- 7200	9
151	L22134-50-20BCM		BOLT	EA	F0111	5306-14-252- 5960	64
152	L22134-50-22BCM		BOLT	EA	F0111	5306-14-204- 2019	159

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153	L22152-30-6-5BCL		SCREW	EA	F0111	-	6
154	L22181-40-13BCT		SCREW	EA	F0111	5305-14-222-8342	136
155	L22181-50-12BCL	22181BC050012L	SCREW	EA	F0111	5305-14-203-2071	6058
156	L22181-50-13BCL	22181BC050013L	SCREW	EA	F0111	5305-14-203-2072	2819
157	L22181-50-15BCL		SCREW	EA	F0111	5305-14-203-2074	1206
158	L22181-50-16BCL		SCREW	EA	F0111	5305-14-203-2069	948
159	L22182-40-18BCL		SCREW	EA	F0111	5305-14-285-3767	184
160	L22182-50-14BCL	22182BC050014L	SCREW	EA	F0111	5305-14-203-2235	127
161	L22184-40-15BCL	22184BC040015L	SCREW	EA	F0111	5305-14-203-8631	1276
162	L22184-40-16BCL		SCREW	EA	F0111	5305-14-203-2250	649
163	L22184-40-17BCL		SCREW	EA	F0111	5305-14-203-2251	223
164	L22184-40-18BCL		SCREW	EA	F0111	5305-14-203-2252	437
165	L22184-50-18BCL	22184BC050018L	SCREW	EA	F0111	5305-14-203-2259	5532
166	L22184-50-19BCL	22184BC050019L	SCREW	EA	F0111	5305-14-203-2260	2858
167	L22184-50-25BCT		SCREW	EA	F0111	5305-14-285-3772	268
168	22184BC040012L		SCREW	EA	F0111	5305-14-203-2247	311
I/L	L22184-40-12BCL		SCREW	EA	F0111	5305-14-203-2247	
169	L22111-40-15BCL		SCREW	EA	F0111	5305-14-010-0057	71
I/L	L23111-40-15BCL		SCREW	EA			
I/L			SCREW	EA			
170	L22153-30-12BCL	22153BC030012L	SCREW	EA	F0111	5305-14-204-7882	3
171	L22181-50-20BCL		SCREW	EA	F0111	5305-14-206-0180	79
172	L22183-50-14BCL		SCREW	EA	F0111	5305-14-336-9628	132
173	L22184-150-21BCL		SCREW	EA	F0111	5305-14-203-2261	181
I/L	L22184-50-21BCL		SCREW	EA			
174	L22184-40-20BCL	22184BC040020L	SCREW	EA	F0111	5305-14-209-5166	94
175	L22184-50-22BCL	22184BC50022L	SCREW	EA	F0111	5305-14-203-2262	347
176	L22184-50-23BCL		SCREW	EA	F0111	5305-14-203-2263	170
177	L22184-50-25BCL		SCREW	EA	F0111	5305-14-220-6188	69
178	22111BC050019L		SCREW	EA	F0111	5305-14-202-7178	131

I/L	L22111-50-19BCL		SCREW	EA	F0111	5305-14-202-7178	
179	5305-14-203-8648		SCREW	EA	F0111	5305-14-203-8648	38
I/L	L22184-40-10BCL		SCREW	EA	F0111	5305-14-203-8648	
180	M3C101-033		SCREW	EA	F6117	5305-14-204-0212	352
I/L			SCREW	EA	F6117		
I/L			SCREW	EA			
I/L			SCREW	EA			
181	M3C101-034		SCREW	EA	F6117	5305-14-204-0213	48
182	M3C101-037		SCREW	EA	F6117	5305-14-204-0214	6
183	L22411-50BCT	22411BC05 0T	NUT	EA	F0111	5310-14-285-3780	374
184	L22425-50BCL		NUT	EA	F0111	5310-14-010-0116	275
185	L22711-60-205BCL		PIN,THREADED,HEADED	EA	F0111	5306-14-285-3782	3
186	L22711-60-244BCL		PIN,THREADED,HEADED	EA	F0111	5306-14-220-8722	2
187	L22713-80-162BCL		PIN,THREADED,HEADED	EA	F0111	5306-14-231-0076	2
188	L22713-80-225BCL		PIN,THREADED,HEADED	EA	-	-	2
189	27250	27-250	SCREW	EA	F0212	5305-14-206-1731	92
190	5S10-11		WASHER	EA	F6117	5310-14-205-2394	9
191	90651		SCREW	EA	F6137	5305-14-207-8138	9
192	L22184-50-27CCR		SCREW MACHINE	EA	F0111	No	13
193	M3C161-012		BOLT	EA	F6117	5306-14-369-1258	17
I/L			BOLT	EA			
I/L			BOLT	EA			
194	M3C702-27-813		NUT	EA	F6117	5310-14-210-2516	5
195	M3E101-066		SCREW	EA	F6117	5305-14-259-9015	5
196	M3E293-10-901		WASHER	EA	F6117	1560-14-226-9613	5
197	M3R101-26-02		WASHER	EA	F6117	1560-14-204-0219	3
198	M3R110-20-02		NUT	EA	F6117	5310-14-203-4695	4
I/L			NUT	EA	F6117	5310-14-203-4695	
199	M3R311-82-02		PIN THREADED	EA	F6117	5306-14-309-7923	3
200	M3C113-1305		BOLT	EA	F6117	1560-14-201-1485	24
I/L	M3C113-13-05		SCREW	EA	F6117	1560-14-201-	

						1485	
201	L23111-40ADT		WASHER	EA	F0111	-	410
202	L23111-50ADT		WASHER	EA	F0111	5310-14-246-3652	516
203	L23112-60ADL		WASHER	EA	F0111	5310-14-339-7054	149
204	L23351-80ACL		WASHER KEY	EA	F0111	5310-14-210-2288	274
205	M3C101-054		WASHER	EA	F6117	5310-14-222-8392	4
206	M3C101-11-814		WASHER	EA	F6117	5310-14-201-1693	131
207	M3C161-011		BOLT	EA	F6117	5306-14-369-1257	526
I/L			BOLT	EA	F6117		
I/L			SCREW	EA	F6117		
208	AS1242-3B		BOLT	EA	U1653	5305-99-100-7468	60
209	M3C211-33-04		BOLT	EA	F6117	5306-14-201-2766	9
210	M3C191-12-05		WASHER	EA	F6117	5310-14-201-1724	75
211	M3C195-001		WASHER	EA	F6117	1680-14-233-9693	23
212	M3R195-22-05		WASHER	EA	F6117	5310-14-201-1936	56
I/L			WASHER	EA			
213	M3C216-13-11		WASHER	EA	F6117	5310-14-203-5604	8
214	M3C216-13-844		WASHER KEY	EA	F6117	5310-14-201-5872	28
215	M3C220-105		WASHER	EA	F6117	5310-14-232-8838	13
216	M3C227-005		WASHER	EA	F6117	5310-14-206-1322	27
I/L			WASHER	EA	F6117		
217	M3C233-13-01		AXLE	EA	F6117	-	4
218	M3C270-36-01		WASHER KEY	EA	F6117	5310-14-204-0627	65
219	M3C281-001		WASHER	EA	F6117	-	101
220	M3C281-004		WASHER	EA	F6117	5310-14-266-0148	64
221	M3C291-002		WASHER	EA	F6117	5310-14-201-5892	79
I/L			WASHER FLATE	EA	F6117		
222	M3C410-10-01		WASHER	EA	F6117	-	9
223	M3C700-10-02		WASHER	EA	F6117	5310-14-317-5562	131
224	M3E101-074	M3E-101-074	WASHER	EA	F6117	5310-14-263-9373	83
I/L			BRACKET	EA	F6117		
225	M3E101-074R1		WASHER	EA	F6117	5310-14-263-9374	5

226	M3E131-11-852		NUT	EA	F6117	5310-14-260-2246	3
227	M3E291-021		WASHER	EA	F6117	5310-14-266-0156	11
228	M3E522-75		WASHER	EA			2
229	M3E702-59-06		WASHER	EA	F6117	5310-14-040-6970	5
230	M3R101-26-05		WAHER KEY	EA	F6117	1560-14-204-0653	41
I/L			PLATE	EA	-		
I/L			WASHER KEY	EA	F6117		
231	M3R195-10-02		NUT	EA	F6117	-	6
232	M3R251-19-02		SPACER	EA	F6117	1560-14-231-7064	12
I/L			WASHER	EA	-		
233	M3R702-138		WASHER KEY	EA	F6117	5310-14-040-6949	3
234	M3R704-060		WASHER	EA	F6117	5310-14-210-2595	7
235	M3R707-071		SCREW	EA	F6117	5305-14-203-2684	25
236	M710-70A		COCK	EA	F0180	5325-14-256-2921	40
I/L			STUD ASSY	EA	F0180		
237	M710-80A		STUD TERN LOCK	EA	F0180	-	74
238	M710-85A		STUD ASSY	EA	F0180	-	83
239	R5208		FEMAIL NUT 8MM	EA	F0271	4730-14-205-0548	1186
240	R5406		INVERTED NUT TUBE COUPLING	EA	F0271	4730-14-202-3765	764
241	R5410		NUT	EA	F0271	4730-14-202-3737	595
242	R5210		FEMALE NUT	EA	F0271	4730-14-202-6564	278
243	R710-45AE		STUD	EA	F0180	5325-14-254-9297	11
244	R710-45NE		STUD ASSY	EA	F0180	5325-14-254-9316	159
245	R710-50A		STUD	EA	F0180	5325-14-254-9287	50
I/L	R710-50AE		STUD ASSY	EA	F0180		
246	R8408Z3	RA8408Z3	NUT	EA	F0271	5310-14-226-8290	285
247	SP90C10		PIN COTTER	EA	U1604	5315-99-742-8794	11
248	Z10CNT18SDIA50X1 MM		STEEL PIPE	LG	F6117	-	20
249	23632856-00		CAPTIVE SCREW	EA	-	-	171
250	P65		NUT SELF LOCKING	EA	-	-	56
251	MS16995-17B		SCREW MACHINE	EA	-	-	228

252	M3C191-12-03		PIN STRAIGHT	EA	F6117	5315-14-209-4933	52
253	L22111-60-18CC		SCREW MACHINE	EA	F0111	5305-14-204-4905	363
254	94SIMPLE		RIVET	EA	-	5320-14-222-5008	700
255	3141-50-65F28BCL		SCREW	EA	-	5305-14-205-0108	41
256	L23111-50-ADL		WASHER FLAT	EA	F0111	5310-14-264-9491	6604
257	3226B50-20BCL	3226B50-20BCM	SCREW	EA	F6117	5305-14-212-3917	423
258	E27484-15-15AATL		COTTER PIN	EA	F0110	5315-14-266-0426	1000 2
259	L23114-60ADL		WASHER FLAT	EA	F0111	5310-14-246-5927	245
260	5P6NYLSTOP		NUT	EA	F0224	5310-14-010-0741	3071
IL		5P6	NUT	EA	F0224		
261	AGS2002G1		NUT	EA	U1653	5310-99-700-2431	16
262	SP90C10		PIN COTTER	EA	-	-	10
263	2739-4		BIT NO 4MM	EA	F2448	5120-14-032-0403	236
264	2739-5		BIT NO 5MM	EA	F2448	5120-14-032-0404	454
265	L22111-50-19BCL		HAXAGONAL BOLT	EA	F0111	5305-14-202-7178	249
IL		22111BC050019L	HAXAGONAL BOLT	EA	F0111		
266	CR2539P5-3		CHERRY RIVET	EA	11815	5320-00-935-3688	1350 0
267	CR2539P5-5		CHERRY RIVET	EA	11815	5320-00-185-2712	98
268	4002-0609		RIVET	EA	U1595	5320-99-103-2289	1435
269	4002-0611		RIVET	EA	U1595	5320-99-103-2290	1490 0
270	5AJF99M		SIMLOCK ANCHOR	EA	F0224	5310-14-202-2201	8
I/L	5AJF99MSIMLOC		SIMLOCK ANCHOR	EA	F0224	5310-14-202-2201	
271	L22713-60-185BCL		PIN THREADED	EA	F0111	5306-14-202-3550	2
272	21264-042090		CSK SL RIVETS DIA 4.2 MM LENGTH 9MM	EA	F0111	-	100
273	21264-042105		CSK SL RIVETS DIA 4.2 MM LENGTH 10.5MM	EA	F0111	-	500
274	21264-062135		CSK SL RIVETS DIA 4.2 MM LENGTH 10.5MM	EA	-	-	20

275	21264-062120		CSK SL RIVETS DIA 6.2 MM LENGTH 12MM	EA	-	-	20
276	A30021-3		NUT	EA			15
277	A30021-4		LOCK RING	EA			15

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/741/83001008/0710/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.