

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/741/83002015/0725/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
January, 2019

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 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: -

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(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. **Group “A”** will be ordered as a complete kit and the firm emerging as lowest bidder for overall group “A” will be awarded contract for entire group instead of each line item. **Group “B”** will be ordered as a complete kit and the firm emerging as lowest bidder for overall group “B” will be awarded contract for entire group instead of each line item. **Group “C”** is comprising of 01 L/item and the firm declared as lowest bidder for item S No 19 will be awarded contract for this item/group. 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 13.70% 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 0.150 M) will be deposited by all firms. Bid Security will be deposited in favour of CMA (DP) in the form of CDR / Pay order / Demand draft only at the time of 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 of firm is mandatory before participation in tender. Firms having applied for security clearance or those intend to apply for security clearance soon after tender date can also participate in tender after submission of following additional documents. However firm will be required to apply for security clearance immediately after tender submission.

- (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 Project Management Office (PMO) / Quality inspector or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, the same shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan comprising three arbitrators. One arbitrator shall be appointed by each party and the third arbitrator being appointed by the two arbitrators already appointed or in the event that the two Arbitrators do not agree upon

the third arbitrator, a judge of superior court of Pakistan shall appoint the third Arbitrator. The arbitration proceedings will be held at PAC Kamra District Attock Pakistan. The arbitration award shall be un-spoken.

36. LITIGATION

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

37. RISK PURCHASE

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

38. TERMINATION OF CONTRACT.

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 051-90990-2576 (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/741/83002015/0725/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-

PRINCIPAL

Seal & Signature

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/741/83002015/0725/P-1**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 11-02-2019**

(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.)

**PROC OF CHEMICAL / INGREDIENTS FOR ATAR 09C ENGINE
(AS PER FOLLOWING SPECIFICATIONS)**

S NO	PARTNO	NOUN	UI	FSCM	QTY REQ
1	093-997-351-1 P-193 MOLYKOTE41	HIGH TEMPERATURE SILICON GREASE	TUBE		6
2	P-013 ND150	CLEANING SOLVENT	LTR		6
3	P-1062 PR1422A2	POLYSULPHIDE POLYMER BASE AND A CHROMATE BASE ACCELERATOR	KIT		6
4	P-422	METHYL ETHYL-KETONE	BTL 01 LTR		1
5	P-191 093-997-458-1	MINERAL GREASE	KG		1

6	093-997-413-1 P-565 NYCO15	MINERAL GREASE	KG		10
7	093-997-423-2 P-801	GASOLINE GRADE F FUEL	CANE OF 2 LTR		3
8	093-997-399-1 P-812 093-997-601-1	VERNELEC 43022 POLYURETHANE	BTL OF 280 ML	F 6071	2
9	P0268	MOB60(ASSY PASTE)	KG		1
10	093-997-352-1 P-545 PATE4	GREASE	KG		1
11	18DWNOIR P-3518	POLYESTER LACE	ROLL		1
12	P-27 093-997-466-1	TRI SODIUM PHOSPHATE	KG		60
13	P0451	EXTREME PRESSURE SYNTHETIC GREASE	KG		2
14	093-997-116-1 ECCOBOND104- PART_A+B P-430	ECOBOND 104 A+B(P-430)	KIT		1
15	MOLYKOTEZ 093-997-173-1 093-997-196-1 P-0279	MOLYBDENUM DISULPHIDE IN POWDER FORM	KG		1
16	P-100	LOCTITE 7400	EA		1
17	P-876	LOCKING VARNISH(RED)	BTL OF 30 ML		3
18	P-957	TURCO IND 79	KG		5
19	093-997-070-1 P-425 BOLICONE73	BOLICONE 73	KG		10
20	093-997-669-1 P-800 PANASOLVEPLUS	PANASOLVE PLUS	BTL		2
21	093-997-171-1 MOLYKOTEUN 093-997-171-2 P-201	MOLY KOTEUN	KG		8

22	LUBRIFLON P-732	PTFE LUBRIFLONS PRAY	BTL OF 200 ML		8
23	MICA7100.5MM	HIGH TEMP MICA SHEET 1000X2400MM	EA		6
24	MICA7100.8MM	HIGH TEMP MICA SHEET 1000X2400MM	EA		6
25	MICA7101.0MM	HIGH TEMP MICA SHEET 1000X2400MM	EA		9
26	AEROSHELL12	AEROSHELL FLUID	3.5 LTR CANE		15
27	M1510	RUBBER WHEEL	EA		65
28	SBR227(15X10)GRAIN80 SBR22715X10	MANDREL WHEEL	EA		1130
29	A24VB7NA 57A24VB25NA	G.WHEEL 80X3.2X6	EA		520
30	A602SBNA2	CUT WHEEL 100X1.6X6	EA		180
31	FWR227	BUFFING WHEEL 60X30 GRAIN60	EA		270
32	HA12006PKM	ROTARY INDIAN STONE(GARRYSON) SHAP A- 12 SHANK DIA 6MM	EA		720
33	M4530	R/WHEEL 45X30X6.35	EA		70
34	M6030	R/WHEEL 60X30X6.35	EA		6
35	NC20T THICKNESS 1MM P-3330	NICKEL ALLOY SHEET DIMENTION 1x2 MTR THICKNESS 1MM	SHT		3
36	SBR227_22X20_G80 SBR227(22X20)G80 SBR227_22X20GRAIN80	MANDRAL WHEEL G-80	EA		414
37	Z10CNT18 THICKNESS 1MM P-3301	SHEET DIMENTION 1x2 MTR THICKNESS 1MM	SHT		25

38	Z3NCT25 Z6NCT25	AUSTENITIC S.STEEL SHEET DIMENTION 1x2 MTR THICKNESS 0.8MM	SHT		1
39	P-3009DIA1.2MM	WELDING WIRE	KG		2
40	Z10CNT18 THICKNESS 1 MM P-3301 THICKNESS 1MM	SHEET DIMENTION 1x2 MTR THICKNESS 1MM	SHT		6
41	AMS5824	FILLER WIRE DIA 1 - 1.2 MM	LBS		6
42	P-3150DIA1MM	BRAZING WIRE DIA1MM	PKT OF 5 KG		1
43	NC19FENB	SHEET NICKLE ALLOY INCONEL 718 THICK 1MM W=4FT L=8FT	EA		1
44	P-3011 DIA1.6MM	WELDING WIRE	ROLL OF 15 KG		6
45	P-3027 DIA1.6MM	WELDING WIRE NC22FED	KG		15
46	P- 3030DIA1.5MMND24FEC	WELDING WIRE	ROLL OF 15 KG		4
47	T40 P-3040 DIA 1.6MM	T40 WELDING WIRE	ROLL OF 15 KG		1
48	P-3321 KCN22W (HA188)	SHEET DIMENTION 1x2 MTR THICKNESS 1MM	SHT		23
49	KP-323B	SHELL TONA T32 OIL	LTR		750
50	15CDV6DIA12MM 15CDV6	ROUND BAR DIA 12MM	MTR		5

51	38A46JVBE	GRANDING WHEEL	EA		10
52	UZ39PB2DIA14MM	ROD	KG		6
53	UZ39PB2DIA20MM P-3662	ROD DIA 20MM	KG		16
54	P-471	ACTIVATUER LOCTITE 736	CANE OF 150 ML		2
55	093-997-033-2 P-106 093-997-033-3	PROTECCTN P106 & (ALODINE 1200)	CANE OF 5 KG		8
56	093-997-488-1 P-368	NICKEL ANODE (P-368) (LXW 30 X 3 INCHES THICKNESS 0.455 - 1.400 INCHS.)	EA		4
57	093-997-495-2 P-334	PARCOLENE-B	BOX OF 2 KG		40
58	093-997-499-1 P-0057	MAGNESIUM SULFATE	KG		100
59	093-997-560-1 P-17	SODIUM LAURYSULFATE, WETTING AGENT (SOD DOD, SULFATE)	KG		10
60	P-337 093-997-074-1 P0337	BONDERITE 880A	KG		150
61	P-776B	MICRO WAX HMP/HW	KG		400
62	093-997-256-1 RUBAN420 P-315	ADHESIVE TAPE FOR ELECTRO PLATING (12MM)	ROLL		50
63	P-533 ACTICARBONE_2S 093-997-012-1	ACTIVE CHARCOAL (ACTICARBONE-25)	BAG OF 25 KG		1
64	P-64 093-997-559-1	ZINC SYANIDE	KG		10
65	P-96	ALUMON EN (SODA ZINCATE)	CANE OF 25 LTR		3

66	093-997-241-1 P-144	QUARTZ 160	BAG OF 35 KG		100
67	093-997-291-1 P-154 P0154 093-997-291-2	TURCO4181	KG		3140
68	093-997-416-2 P-681	ARDROX29	LTR		390
69	093-997-447-1P- 416TURCO4316-50K093- 997-447-2	TURCO 4316 (ALKALINE PRODUCT FOR DECARBONIZING TITANIUM AND TITANIUM ALLOYS)	KG		800
70	093-997-527-1 P-155	TURCO 4008-3 (USED FOR DECARBONIZING AUSTENITIC REFRACTORY STAINLESS STEEL)	KG		840
71	P-139	CORUNDUM 800	BAG OF 25 KG		10
72	P-374	ARDROX 6025	LTR		70
73	P-723	TURCO AVIATION	BAG OF 40 KG		1
74	093-997-046-1 P-669	ARDROX-2302	LTR		900
75	093-997-449-1 P-554	TURCO4409	KG		2300
76	093-997-343-1 P-138	CORRUNDUM500	BAG OF 25 KG		150
77	093-997-422-1 P-140	CORRUNDUM1250	BAG OF 25 KG		10
78	33C/NIV-L-9A P-310	POTASIMUM PER MAGNATE	KG		1450

79	093-997-186-1 450NS P-3204 METCO450NS	POWDER (P-3204)	LBS		970
80	P-3203 METCO404NS-2-270K 093-997-184-1	METCO 404NS	LBS		120
81	P3211	ALUMINIUM SILICON ALLOY WIRE 1/8 INCH	ROLL OF 15 KG		1
82	P-3213	BRONZE WIRE 1/8 INCH	ROLL OF 15 KG	F5600	1
83	PAC98W	WIRE 1/8 INCH	LBS		100
84	093-997-079-1 P-562 PO562	ALUMINUM PIGMENTED SILICON PAINT (BOLICONE 36081)	1 KG		20
85	093-997-080-1 P-560	CHROME PHOSPHATE POST- PRIMER PAINT (BOLICONE 36081)	KG		5
86	093-997-081-1 P-561	BOLICONE 36085 BARYUM CHROMATE PRIMER	KG		15
87	093-997-082-1 P-600 BOLICONE36118	BARYUM CHROMATE PRIMER (BOLICONE 36118)	KG		5
88	093-997-083-1 P-601 BOLICONE36121	ALUMINUM PIGMENTED SILICON PAINT (BOLICONE 36121)	KG		30
89	093-997-084-1 P-630	EPOXY PAINT WITH ALUMINIUM PIGMENTED (BOLICONE 36124)	KG		30
90	093-997-085-1 P-602 BOLICONE36127	CHROME PHOSPHATE POST PRIMER (BOLICONE 36127)	KG		4

91	093-997-142-1P-767093-997-264-1DL131P-765	THINNER	LTR	15
92	093-997-156-2 P-810 DILUANT152	THINNER 152	LTR	15
93	093-997-229-1 P-174	PHENOLIC VARNISH (PK 160)	LTR	5
94	093-997-262-1 SERMETEL622A+B P-682	SERMATEL 622 ALLUMINIUM ALLOY PAINT WITH MINERAL BLINDER(A & B) SERMETEL622 3.7L	KIT	1
95	093-997-265-2 SF3B P-166	SF3 HARDENING SOLUTION	KG	5
96	093-997-489-1 P-577	GLYCEROPHTHALIC VARNISH SELENOXF 525	KG	6
97	093-997-500-1 P-720	FINISH PAINT WITH TWO COMPONENTS VINERAL BINDER (SERMASEAL 570A)	KIT	3
98	093-997-069-1 DL108 P-766	THINNER (DL 108)	LTR	20
99	093-997-071-1 P-172	ALUMINUM PIGMENTED SILICON PAINT (BOLICONE K)	KG	20
100	093-997-158-1 P0808 093-997-158-2	TWO COMPONENTS EPOXY PRIMER PAINT (ETOKAT YELLOW 665+HARDNER 606)	KIT	6
101	093-997-198-1 P-701	BISULPHIDE VARNISH (MOLYKOTE 3400A)	KG	5
102	093-997-263-1 P-165	PRIMER SF3	KG	15

103	TURCO3976 P-164	TURCO 3976	LTR		2000
104	P-3321	SHEET 1x2 MTR X2MM DIM:2X914X3050 MM KCN22W(HA188)	EA		10
105	P-250	BLUE PRUSSIAN RE	TUBE OF 50 ML		5
106	093-997-802-1 NC15FE P3504B 23320TC080 093-997-803-2	NICKEL ALLOY LOCK WIRE 0.8MM	KG		90
107	093-997-300-1 P-197 AIR3565 NYCO65	VASELINE (P-197)	KG		35
108	093-997-482-1 P0163	DE-AROMATIZED PARAFFIN (KERDANE)	LTR		1200
109	093-997-098-1 P-636 093-997-098-3	ANTI SEIZING LIQUID USED WHEN DIASSEMBLING ITEMS AFTIR OPRATION	LTR		20
110	093-997-197-1 D321R P-329	MOLYKOTE SPRAY	BTL		10
111	P-757	PROTECTION SYNTHETIC OIL	LTR		10
112	TN600P-959	SYNTHETIC OIL TYPE 2 MM 2/S(CENTISTOKE)	LTR	F4101	9280
113	093-997-032-2 P-442	ISO PROPYL ALCOHOL	CANE		20
114	23320TC050 093-997-800-1 P3504A	NICKEL ALLOY LOCK WIRE 0.5MM	ROLL OF 15 KG	F0111 F0301 F8364 0XPV7	10

115	093-997-373-2 P-495	RTV730	TUBE		10
116	F182	INDIAN STONE GRANATURE	EA		610
117	F146	INDIAN STONE COARSE GRADE	EA		660
118	093-997-216-1 P-189 NYCOGA47	GREASE	KG		13
119	P-678A RTV3145	RTV 3145NON POLY MERIZED BILICONE ELASTER	TUBE		15
120	P-3178 500CD AGCUZNC630-C100- DIA 1.5 MM 093-997-027-1 093-997-026-1	BRAZING FILLER WIRE DIA 1.5MM	KG		8
121	P-760 093-997-435-1	ENDUSIL D-180	KG		10
122	093-997-275-1 HYLOMARSQ32M P-219	SEALING COMPOUND	TUBE		10
123	METCO72F-NS	METCO POWDER 72F-NS	LBS		100
124	METCO-308-NS	POWDER PLASMA	LBS		50
125	METCO445	METCO	LBS		50
126	METCO210NS	WELDING POWDER PLASMA	LBS		200
127	METCO601NS	METCO POWDER	LBS		20
128	METCO405NS	PLAZMA WIRE	LBS		100
129	P-3211	ALUMINIUM SILICON	LBS		150
130	AMS5782	WIRE WELDING DIA 1MM-1.6MM	LBS		40

131	AMS5680	WIRE WELDING DIA 1MM-1.6MM	LBS		10
132	AMS4951	WIRE WELDING DIA 1MM-1.6MM	LBS		10
133	AMS5650AMS5651	WELDING RODDIA 1MM-1.6MM	LBS		5
134	AMS5796	WIRE WELDING DIA 1MM-1.6MM	LBS		5
135	AMS5786	FILLER WIRE DIA 1MM-1.6MM	LBS		10
136	AMS5788	WIRE FILLER DIA 1MM-1.6MM	LBS		5
137	AMS4190	WIRE WELDING DIA 1MM-1.6MM	LBS		5
138	AMS4395	WELD ROD DIA 1MM-1.6MM	LBS		5
139	AMS5784	WIRE FILLER DIA 1MM-1.6MM	LBS		5
140	AWS ER70S	FILLER WIRE DIA 1MM-1.6MM	LBS		5
141	AMS6457	WIRE FILLER DIA 1MM-1.6MM	LBS		5
142	AMS5785	WIRE FILLER DIA 1MM-1.6MM	LBS		5

143	AMS5777	WELDING ROD DIA 1MM-1.6MM	LBS		5
144	AMS5776	WELDING ROD DIA 1MM-1.6MM	LBS		5
145	AZ92A AZ101	WELDING ROD DIA 2MM-3MM	LBS		10
146	AMS5536	NICKLE BASE SUPER ALLOY THICKNESS 0.040 INCH DIMENTION 8X4 FEET	SHT		1
147	AMS5646	STAINLES STEEL SHEET THICKNESS 0.040" DIMENTION 8X4 FEET	SHT		1
148	AMS5646	STAINLES STEEL SHEET THICKNESS 0.110 INCH DIMENTION 8X4 FEET	SHT		1

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 lified items, remaining life should be 75% on receipt at consignee
6. OEM conformance certificate.
7. Warranty / Guarantee against DPL-15.
8. 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
9. Store on receipt will be accepted after inspection by MRF quality Control Department.
10. Store be dispatched by Air. However depending upon the nature, the items be dispatched by Sea with prior permission from DCP PAC Board.
11. Manufacture Code be added in schedule of the contract.

**INSPECTION CRITERIA TO BE FOLLOWED ON RECEIPT OF
CHEMICALS / INGREDIENTS**

1. Original OEM sticker will be checked. No local made / supplier sticker is acceptable.
2. Warranty / Guarantee certificate of all items will be checked.
3. 100% visual inspection of items will be carried out by QCI except for those pre-packed items for which has endorsed special instruction / warning labels "Not to be opened before use" or if the un packing of pre-packed items can deteriorate the original condition of the item regarding preservation and packing required during storage.
4. Remaining life of items must be 75% upon receipt at MRF.

FOLLOWING POINTS WILL BE CHECKED IN CASE OF CHEMICALS

1. Batch No and Lot No will be checked.
2. Original OEM packing with OEM sticker of chemicals will be checked.
3. Manufacture date and expiry date must be available at sticker.

4. MSDS will be checked.
5. OEM conformance certificate or test report from a reputed Laboratory with reference to Batch / lot No must be provided.
6. Sample of chemicals will be checked at chemicals laboratory (if required). Log Dte is to ensure provisioning of sample before final procurement.

Annexure "D"

Form PACB-002A

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/741/83002015/0725/P-1**
2. Time and Date of opening Tender at 1100 Hrs on **11-02-2019**.

(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 alongwith contact No, email etc	
14.	Manufacturer and Brand Name (If applicable)	

GENERAL CONDITIONS FOR BG

(a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee at the time of the signing of the contract from a schedule Bank for an amount of _____ i.e. 10% of the total value of the contract (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of DBA PACB who is the Account Officer specified in the contract. The DBA PACB 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.