

**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.

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

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS  
(SINGLE STAGE TWO ENVELOPE BASIS)  
(F O B)**

**Tender No** [PACB/751/210720010/1137/P-2](#)

Directorate of Central Procurement  
Pakistan Aeronautical Complex Board  
Kamra Distt. Attock

Tel: +92-51-9099-2534, 2244

Fax: +92-57-9317491

Email: [adcp@pac.org.pk](mailto:adcp@pac.org.pk)

03 November 2020

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 with "**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 05 months after signing of the contract**. Offers with minimum delivery period are likely to be preferred. However, delivery period is to be factual as no extension will be subsequently granted except under unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.

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

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

**10. VALIDITY OF QUOTATION** The quotation must be valid up to **30-06-2021**.

**11. TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY**

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master, substitute and in-lieu items must be quoted separately. **For any query regarding technical issues, firms may contact Tel Ext 051-9099-5283, 5290 or Directorate of Proc & Stores, AMF PAC Kamra District Attock Email: amflog@pac.org.pk**

**12. DEVIATION FROM SPECIFICATIONS** Stores received at consignee, if found not conforming to the contract specifications will be rejected and replacement in accordance with contractual specifications against rejected stores would be provided to consignee as per delivery schedule laid down in the contract. The replacement will be provided without any additional cost. In case stores are rejected after delivery schedule of the contract, replacement is to be provided at the earliest or by the date advised by Directorate of Central Procurement PAC Board.

**13. PACKING** Stores must be dispatched in standard trade packing unless otherwise specified to protect them against any damage. Any loss/damage caused due to poor packing will be recovered from the Supplier. In case items are shipped through sea, packing shall be sea worthy.

**14. RESTRICTION OF EXPORT / IMPORT LICENSE** Offer subject to restriction of Import / Export License will not be entertained.

**15. APPLICATION OF OFFICIAL SECRET ACT 1923** All matters connected with this inquiry and subsequent actions arising thereafter fall within the scope of the Pakistan Official Secret Act 1923 which forbid providing contractual information to un-authorized / un-concerned person / organization. It is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having accesses to this information.

**16. QUOTING OF PRICES** Prices are to be quoted as follows: -

- (a) FOB price of the stores (Line Item Wise).
- (b) Percentage of agent commission (on Ex-Factory price). Agent commission is to be exclusive of quoted price. Principal must indicate if agent commission is not applicable. If there is no indication of agent commission in principal's Performa invoice, agent commission will neither be given by the principal nor by the Buyer.
- (c) The prices must be stated for each item separately both in figures and words. Additional information if any must be linked with entries on the Schedule to Tender (Form **PACB – 002A**)
- (d) Original quotation from the foreign manufacturer / supplier / principal must be attached in support of the quoted price. Principal is to endorse following certificate on the original quotation:-  

“Certified that stores offered are factory new and from latest production and prices quoted are not more than the international market prices and also not more than those being charged from other buyers “.
- (e) Shelf / installation life of each item (if applicable) is to be mentioned separately.
- (f) Certificate as per attached Annex “A” duly signed by the principal and agent must be attached with quotation.

**17. PROVISION OF OEM CERTIFICATE** Certificate of OEM for certified vendors or Agency Agreement must be attached with quotation.

- 18. DISQUALIFICATION** Offers are liable to be rejected if: -
- (a) There is deviation from any instruction described in this invitation to tender.
  - (b) Offers are found conditional or incomplete in any respect.
  - (c) Multiple quotations against the tender.
  - (d) Multiple rates are quoted against one item.
  - (e) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
  - (f) **Annexure “A”, Form PACB-002A (Annexure “D”) and PACB-002B (Annexure “E”)** duly filled – in and signed by the Bidders are not received with the offer.
  - (g) Offer received later than appointed date and time.
  - (h) Tender specification if not conforming to the offer. In case of equipment/ major assemblies manufacturer’s brochures shows specifications different from those given in tender.
  - (j) Offer subject to restriction of Export License.
  - (k) Over writing / erasing in prices.
  - (l) Change in prices by the supplier after opening of commercial offers unless asked by Directorate of Central Procurement PAC Board.
  - (m) Validity of offer is not quoted as required in IT or made subject to confirmation later.
  - (n) Offers not accompanied with prescribed tender / Challan fee of Rs. 200/-.
  - (p) Bid Security not provided.
  - (q) **Performa Invoice of Principal / Principal Invoice**, in duplicate clearly indicating whether prices quoted are inclusive of the agent commission, is not enclosed.
  - (r) Agency agreement of agent with Principal / OEM and link between Principal and OEM is not provided.
  - (s) The validity of agency agreement has expired.
  - (t) Offer without certification of OEM.
  - (u) If OEM and principal name, contact details (Ph No, Fax No, Email etc) and complete address is not mentioned.
  - (v) Offer with Prior sale condition.

**19. PAYMENT** Payment of 80% may be allowed on dispatch of stores through Letter of Credit and remaining 20% on issuance of Certificate Receipt Voucher (CRVs) by Consignee. 10% Performance Bank Guarantee is to be submitted at the time of signing of contract.

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

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

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

(a) Country of origin, place of manufacture of store and beneficiary should be mentioned.

(b) Name of port connecting PIAC aircraft / PNSC ship where from the store will be shipped. The firm may like to ensure the availability of PIA flight or PNSC operation from the port of shipment before signing the contract.

(c) Where PNSC or PIAC do not operate, the supplier would ship the stores through Pakistan / Foreign flag Vessel / Airline on freight pre-paid basis with prior approval of procuring agency and claim it subsequently. Freight and Insurance charges should not exceed **7.71%** 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) Rawalpindi** 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.**

**Firm's stamp and case No must be marked on back of bid security.**

**29. END USER CERTIFICATE (EUC)** EUC if required at any stage may be mentioned in the quotation.

**30. CHECKING OF STORE** Store will be checked at consignee in the presence of representative of Supplier if he arrives within 15 days after initiation of letter.

**31. WITHDRAWAL OF OFFER:** If the firm withdraws its offer or backs out from providing items won by the firm within validity period at any stage of contract finalization, the Competent Authority may place such firm under Embargo for a period of six months, which may extend up to 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 inspector and or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, settlement of which is not specifically provided in this contract, 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 un-challengeable in any court of law. The award shall be unspoken.

**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. PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION** To avoid misplacement of the quotations, all firms are required to intimate this office regarding dispatch of their quotation through courier giving details of the courier through telephone / fax, so that courier service may be tracked to ensure your participation in the competition.

**43. BIDDING CLARIFICATIONS TO TENDER** In case any clarification is required regarding tender, firm may contact on following address however, queries in regards to the tender shall only be entertained till one week prior to the deadline for submission of tenders.

**Technical Clarification:** Directorate of Proc & Stores, AMF PAC Kamra District  
Attock Tel Ext 051-9099-5283 Email: amflog@pac.org.pk.

**Bidding / Contracting Procedure:** Directorate of Central Procurement PAC  
Board Kamra Tel No 051-9099-2534 Email: adcp@pac.org.pk.

Yours sincerely,

**(SOBIA RAUF MALIK)**  
Squadron Leader  
Asstt Dir Central Proc  
PAC Board Kamra  
Tel: 051-90992543

**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/751/210720010/1137/P-2**

It is certified that no person, firm, cooperation, subsidiary or entity in Pakistan or elsewhere shall directly receive any rebate, bonus commission, gift or favour in cash or kind other than commission allowed to M/s ( FULL NAME TITLE OF THE COMPANY WITH ADDRESS) against contract No \_\_\_\_\_ dated\_\_\_\_\_. In case if it is discovered that contents of this certificate have been infringed / violated by the supplier the purchaser will have the right to cancel the contract and / or impose a penalty equal to 25% of the contract value.

**AGENT-**

\_\_\_\_\_  
\_\_\_\_\_

Seal & Signature

**PRINCIPAL**

\_\_\_\_\_  
\_\_\_\_\_

Seal & Signature

**COUNTERSIGNATURE**

\_\_\_\_\_  
\_\_\_\_\_

Director Central Procurement

Seal & Signature

**QUESTIONNAIRE TO BE FILLED IN BY BIDDER**

Firm is required to provide confirmation of following points and in case of any change, same is to be highlighted in remarks column.

S.No	Description	Yes / No	Remarks
1.	Whether stores offered conform to the specification and confirmation to this effect has been made in the quotation given in Form <b>PACB – 002A</b> .		
2.	Whether deviation from the demanded specification is attached with <b>Form PACB – 002A</b> .		
3.	Whether complete quotation has been submitted in duplicate.		
4.	Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately.		
5.	Whether <b>Form PACB–002A &amp; 002B</b> duly filled in and signed by the Bidder have been returned in herewith.		
6.	Whether original invoice Performa from principal has been enclosed herewith.		
7.	Whether copy of valid registration / business authorization of firm have been enclosed herewith.		
8.	Whether tender fee challan amounting to Rs 200/- has been enclosed herewith.		
9.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
10.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
11.	Copy of NTN, sales tax certificate <b>OR</b> Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
12.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
13.	Valid, original agency agreement has been attached with quotation.		
14.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
15.	Specimen of End User Certificate has been attached (If required)		
16.	Country of origin and port of shipment have been mentioned.		
17.	All requisite documents as per <b>Para 33</b> of Invitation to tender have been attached.		
18.	10% PBG will be provided at the time of signing of contract		
19.	Warranty / Guarantee will be provided for required period		
20.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
21.	Incoterm is as per IT .i.e. FCA / FOB etc		
22.	Offer is without any condition		
23.	All terms and conditions mentioned in IT are acceptable		

Dated: \_\_\_\_\_

**(Signature of Bidder & Stamp)**

**SCHEDULE OF STORES**Tender Inquiry No: - **PACB/751/210720010/1137/P-2**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 07 December, 2020****No further extension in opening date will be granted except extreme circumstances.**

(Note: Firms are requested to read carefully all the paras of IT. Moreover, unit price against same unit of issue as mentioned in IT is to be provided. However, if any change may be required in unit of issue the price must be converted as per IT's unit of issue in separate column. Furthermore, conversion of unit of issue and unit price must be mentioned in commercial quote.)

**PROC OF RAW MATERIAL, PIECE PARTS, ASSEMBLIES, HARDWARE,  
CONSUMABLES, AVIONICS & INSTRUMENTS AGAINST NFR**

**(AS PER DETAILS APPENDED BELOW)**

S NO	PART NO	MFG PT NO	Noun	SPECS	U/I	QTY
<b>ASSEMBLIES</b>						
1	6127137-032	40-77	HUB ASSY	N/A	Ea	15
2	580-712-021	N/A	FLEX CONTROL	N/A	Ea	10
3	6120499-003	3SAV-5042-H1 / HFW1103K09	RELAY	N/A	Ea	25
4	6127116-016	6041 H 200 (MS24166- D1)	STARTER RELAY	N/A	Ea	11
5	6127120-043	D145-00-3	FLAP MOTOR 24- 28 V.DC	N/A	Ea	10
6	6127120-046	PH502	PITOT TUBE	AERO INSTRUMENT TSO-C16 HEATED 24V	Ea	4
7	6127137-028	A-835-41	SPINNER ASSEMBLY	N/A	Ea	3
8	6127137-031	40-97D	HUB ASSY	N/A	Ea	20
9	6127139-010	06-10-130-315/0500N	GAS SPRING CYLINDER	N/A	Ea	10
10	6127145-085	13203	AIR FILTER	N/A	Ea	20
11	6127222-094	N/A	BUNGEE (GAS CYL 200N)	NSN : 1560-25- 132-5052	Ea	10
12	6127278-030	02404-2	STALL WARN HORN	N/A	Ea	15
13	6127279-067	29355-001	A/C BATTERY	MARTHON POWER TECH WACO,TEXAS	Ea	4
14	6127321-075	A53T7,068-110, 35-380065-7	PARKING BRAKE VALVE	N/A	Ea	10
15	6127360-083	0108199-1	HARNESS ASSY 3/9-030	N/A	Ea	9



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16	6127376-013	B10000F	FUEL PUMP	N/A	Ea	10
17	6127533-043	N/A	PANEL WARNING LIGHT	58131AOB6C1F4L-3N2 BAT HI	Ea	30
18	6127533-044	N/A	PANEL WARNING LIGHT	58131AOB6C1F4L-3N2 FUEL/CANOPY	Ea	30
19	ALU-8521LS	N/A	ALTERNATOR ASSY 24V 70AMP	N/A	Ea	5
20	B-00368-17	B-00368-17	CONTROL ALTERNATOR	NA	Ea	6
21	V5-8	N/A	PROP GOVERNOR	N/A	Ea	2
22	W389DCX-3	N/A	24V DC RELAY	N/A	Ea	20
23	5804739-103	N/A	FLEX CONTROL	N/A	Ea	10
24	6127137-030	0543062-200	SHOCK STRUT ASSY	N/A	Ea	4
<b>AVIONICS &amp; INSTRUMENT</b>						
25	0401043-000	P403XP8095-14-4pol	HEADSET JACK	N/A	Ea	15
26	050-03325-0000	N/A	INSTALLATION KIT	N/A	Ea	5
27	071-01041-0001	N/A	KA-39 VOLTAGE CONVERTER	N/A	Ea	10
28	10-700-28	N/A	INVERTOR DC/AC	N/A	Ea	16
29	6127120-040	M10S-LSH-19C	RECEPTACLE V12A	N/A	Ea	40
30	6127276-027	20-2006-1,056-0024-03	TURN/BANK INDICATOR	RC	Ea	5
31	6127303-030	S65-1016	UHF ANTENNA	N/A	Ea	5
32	6127493-099	K221-825/003/022	FUEL QTY TRANSMITTER	N/A	Ea	20
33	RCA26BK-9	N/A	ATTITUDE GYRO	28VDC, LIGHTED, RC ALLEN	Ea	5
<b>HARDWARE &amp; CONSUMABLES</b>						
34	6127194-037	AN365-1032	NUT	N/A	Ea	1500
35	0201333-000	AS211501-5X10	RIVET R/H	N/A	Ea	500
36	0205837-000	AS212501-M6X30	TRAVEL STOP SCREW	N/A	Ea	100
37	0205855-000	AS212601-M10X1	NUT, JAM	N/A	Ea	20
38	0205961-000	AS215102-10,1	WASHER	N/A	Ea	50
39	0206327-000	AS215225-6,4	WASHER	N/A	Ea	20
40	0206455-000	AS215402-M6	NUT	N/A	Ea	50
41	0206585-000	AS215423-15	RETAINER RING	N/A	Ea	20
42	0212098-000	AS215103-4.3	WASHER	N/A	Ea	109
43	089-06012-0008	N/A	SCREW	N/A	Ea	50
44	360-10D0210	N/A	HOSE ASSY	N/A	Ea	20
45	5008726-000	AS215445-M5	NUT	N/A	Ea	30
46	5801716-001	0541157-1	SHIM	N/A	Ea	10
47	5981022-001	N/A	POLYURETHANE TUBE 8X5MM (HOSE GREEN)	N/A	Mtr	20
48	6126818-034	AN4-6A	BOLT	N/A	Ea	50
49	6127061-082	AN4-3A	SCREW, STOP	N/A	Ea	101
50	6127194-033	AN363-832	NUT	N/A	Ea	1000
51	6127194-036	AN365-832 I/L MS21044N08	NUT	N/A	Ea	250
52	6127194-051	AN3-5A	BOLT	N/A	Ea	1000

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53	6127194-055	AN4-11A	BOLT	N/A	Ea	200
54	6127194-060	AN174-36A	BOLT	N/A	Ea	40
55	6127194-063	AN316-4	NUT	N/A	Ea	700
56	6127194-065	AN364-428	NUT	N/A	Ea	200
57	6127194-067	AN364-1032	NUT	N/A	Ea	1000
58	6127194-069	AN380-3-4	COTTER PIN	N/A	Ea	450
59	6127194-080	MS21260-S4R	SCREW ROD END	N/A	Ea	80
60	6127194-081	MS21260-S4L	SCREW CABE	N/A	Ea	80
61	6127195-001	A6K-106	RIVNUT	N/A	Ea	1000
62	6127225-027	AN3-7A	BOLT	N/A	Ea	1000
63	6127225-029	AN3-11A	BOLT	N/A	Ea	250
64	6127225-049	AN23-14A	SCREW	N/A	Ea	37
65	6127225-050	AN24-14	SCREW	N/A	Ea	25
66	6127225-057	AN310-4	NUT	N/A	Ea	200
67	6127225-061	AN364-632A/MS21083N06	NUT	N/A	Ea	1000
68	6127225-079	MS21260S5LH	ROD END / TERMINAL	N/A	Ea	20
69	6127225-081	AN960-D6	WASHER	N/A	Ea	4000
70	6127225-082	MS35388-43	WASHER	N/A	Ea	300
71	6127225-099	NAS145DH-36R	SCREW SOCKET	N/A	Ea	40
72	6127227-052	NAS145-23	SCREW	N/A	Ea	141
73	6127227-066	AN174-11	BOLT	N/A	Ea	60
74	6127227-072	H20-5	NUT	N/A	Ea	30
75	6127320-008	AN3-4A	BOLT	N/A	Ea	1000
76	6127320-014	AN310-5	NUT	N/A	Ea	228
77	6127320-020	AN380-2-1	COTTER PIN	N/A	Ea	110
78	6127320-027	AN5-51	BOLT	N/A	Ea	25
79	6127320-032	AN525-10-22	SCREW	TO 6/2-021	Ea	80
80	6127320-072	AN823-8D	ELBOW	N/A	Ea	40
81	6127320-086	AN924-8D	NUT	N/A	Ea	256
82	6127321-004	MS21069L08/ NAS 697-A08	ANCHOR NUT	N/A	Ea	600
83	6127321-008	MS35206-230	SCREW	N/A	Ea	5000
84	6127321-009	MS35206-231	SCREW	N/A	Ea	1000
85	6127321-010	MS35206-243	SCREW	N/A	Ea	2000
86	6127321-013	MS35206-246	SCREW	N/A	Ea	2000
87	6127321-029	4002-6"	STUD	N/A	Ea	200
88	6127321-032	8X7	TUBE RIVET	N/A	Ea	36
89	6127321-038	A8K-75	RIVNUT	N/A	Ea	500
90	6127321-066	0543036-1	VALVE NOSE GEAR	N/A	Ea	30
91	6127227-071	NAS697-A3	ANCHOR NUT	N/A	Ea	250
92	6127321-074	11501 1/4X13	WASHER	N/A	Ea	71
93	6127322-045	AN173-5A	BOLT	N/A	Ea	200
94	6127322-049	AN178-14A	BOLT	N/A	Ea	25
95	6127322-060	MS24693-28B	SCREW	N/A	Ea	200
96	6127322-087	2752-054	BARREL NUT	N/A	Ea	30
97	6127330-007	NR115021	WASHER	N/A	Ea	50
98	6127330-031	AN526-632-R7 / MS35207-229	SCREW	N/A	Ea	200
99	6127330-043	MS35214-42 AN515B-8R8	SCREW	N/A	Ea	150
100	6127330-086	NAS1329A08K160, A8K-160	DE-ICER NUT	N/A	Ea	212
101	6127330-089	8/6/2101	JO BOLT	N/A	Ea	10

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102	6127330-090	S10K130	DEICER NUT	N/A	Ea	30
103	6127366-005	AN525-832-R14	SCREW	N/A	Ea	50
104	6127366-007	AN509-10-R11	SCREW	N/A	Ea	300
105	6127366-022	AN365-632	NUT	N/A	Ea	1000
106	6127366-028	6/10/2101	JO BOLT	N/A	Ea	30
107	6127366-037	TBRB-6.4X12FXB	WASHER	N/A	Ea	75
108	6127366-061	AN509-8-R9 I/L MS24694S6	SCREW	N/A	Ea	100
109	6127366-062		STUD	N/A	Ea	100
110	6127366-064	4R 3/8	SCREW	N/A	Ea	270
111	6127366-069	AN823-2,MS20823-2	NIPPLE	N/A	Ea	30
112	6127366-081	AN178-22A	BOLT	N/A	Ea	50
113	6127366-083	AN365-820	NUT	N/A	Ea	57
114	6127377-007	NAS146-57	BOLT	N/A	Ea	50
115	6127377-008	NAS145-55	BOLT	N/A	Ea	30
116	6127377-022	AN365-440,MS21044N04	NUT	N/A	Ea	1000
117	6127377-062	AN363-428	NUT	N/A	Ea	110
118	6127396-045	MS20392-1C11,AN392-11	AXLE BOLT	N/A	Ea	153
119	6127396-075	AN426-AD-3-4 I/L MS20426AD3-4	RIVET C/S	N/A	Ea	5000
120	6127396-081	AN426AD4-5, MS20426AD4-5	RIVET	N/A	Ea	1500
121	6127426-002	AN426-AD-5-9	RIVET C/S	N/A	Ea	700
122	6127426-020	AN470-AD-4-10	RIVET R/H	N/A	Ea	2000
123	6127426-024	AN470-AD-5-6	RIVET R/H	N/A	Ea	250
124	6127426-034	AN470-AD-6-7	RIVET R/H	N/A	Ea	2000
125	6127426-065	AN515-4- R10/MS35206-218	SCREW	N/A	Ea	200
126	6127436-011	TSPD44BS	RIVET POP	N/A	Ea	500
127	6127436-015	TAPD42BS	POP RIVET	N/A	Ea	2500
128	6127436-016	TAPD44BS	RIVET POP	N/A	Ea	2000
129	6127436-017	TAPD46BS	RIVET POP	N/A	Ea	1000
130	6127436-031	AN507-4R-10	SCREW, WING	N/A	Ea	130
131	6127436-035	SD 419-BS	RIVET POP	N/A	Ea	1000
132	6127436-043	AN960D8L, NAS1149DN816H	WASHER	N/A	Ea	150
133	6127436-084	5/8x4APH-AC	SCREW	N/A	Ea	467
134	6161102-000	44A0111-22-9	ELECTRIC WIRE	N/A	Mtr	600
135	6161110-000	44A0111-8-9	ELECTRIC WIRE	N/A	Mtr	100
136	76769	76769	LOCK NUT	N/A	Ea	20
137	AN426-AD-2-7	N/A	RIVET C/S	N/A	Ea	2000
138	AN816-4-4D	AN816-4-4D	NIPPLE	N/A	Ea	20
139	LW-31H0.75	N/A	BOLT	N/A	Ea	30
140	MS16625-1125	MS16625-1125	RING INTERNAL RETAINING 1-1/4 DIA	N/A	Ea	30
141	STD-2084	N/A	BOLT	N/A	Ea	50
142	STD-2221	STD-2221	NUT 1/2-20 SELF LOCKING	N/A	Ea	10
143	0212265-000	AS215103-5.3	WASHER	N/A	Ea	50
144	5910011-001	MS35206-230	SCREW	N/A	Ea	500
145	6127225-075	AN526-632-R8 / MS35206-230	SCREW	N/A	Ea	100
146	6127400-007	S1628-329	RING BACK UP	N/A	Ea	10

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147	6127400-060	AN6230B3 R/B MS28775-225	O-RING	N/A	Ea	100
148	6127400-061	AN6230B6 R/B MS28775-228	O-RING	N/A	Ea	60
149	6127496-068	AN526C-1032-R8	SCREW	N/A	Ea	70
150	6127496-069	A-1020	FIBER WASHER	N/A	Ea	200
151	75906	N/A	GASKET	N/A	Ea	40
<b>PIECE &amp; PARTS</b>						
152	0220055-000	AS218502-6X8	BUSHING	N/A	Ea	50
153	37A19773-382	N/A	ALTERNATOR BELT E2 OR D2	N/A	Ea	15
154	5000238-078	AQ-306-4	HOSE, PVC	N/A	Mtr	50
155	5801147-001	N/A	SPRING	N/A	Ea	20
156	5801265-001	N/A	GASKET	N/A	Ea	20
157	5801510-001	MAT SAAB 3114-3	FRONT ARCH	N/A	Ea	10
158	5803083-001	N/A	SPRING	N/A	Ea	20
159	5803326-001	N/A	CHAIN	N/A	Ea	30
160	5803410-001	N/A	SPRING	NSN : 5360-22- 306-7918	Ea	30
161	5804603-001	N/A	STRAINER	N/A	Ea	40
162	5805339-001	N/A	TAPE, SEALING	N/A	Ea	25
163	5805345-001	N/A	TAPE, SEALING	N/A	Ea	50
164	5805746-001	N/A	SPRING	N/A	Ea	20
165	5807588-001	N/A	DIODE	N/A	Ea	23
166	5808084-101	G2-0048	CONTROL GRIP STICK	N/A	Ea	35
167	6113002-001	19241-A2	FUSE	N/A	Ea	68
168	6120806-014	KPT00F12-10P	RECEPTACLE	N/A	Ea	50
169	6120823-024	KPT02E-8-4S	RECEPTACLE	N/A	Ea	100
170	6121044-009	N/A	CABLE END	N/A	Ea	50
171	6121082-006	YAEV8CL-M64- RODAWG8	CABLE END	N/A	Ea	577
172	6121146-000	MS25181-2	SPLICE	N/A	Ea	100
173	6121209-000	323975	SPLICE (SLEEVE)	Ref AMF/2802/97/Log M-15	Ea	863
174	6126352-020	N/A	SPLICE	N/A	Ea	666
175	6127116-061	1-151680	RECEPTACLE	N/A	Ea	2
176	6127120-041	M10P-LSH-19C	PLUG V12A	N/A	Ea	10
177	6127137-014	V3L-D9101M,V3L- D9001M,V3L-139	SWITCH	N/A	Ea	50
178	6127139-008	SE-1051-2	SHIMMY DAMPER ASSY	N/A	Ea	2
179	6127160-022	1-20	KNOB CAP	N/A	Ea	10
180	6127194-082	MS20664-C4	BALL	N/A	Ea	465
181	6127194-092	MS27642-47 , KP47B	BEARING	N/A	Ea	50
182	6127194-093	KP3A/MS27641-3	BALL BEARING	N/A	Ea	50
183	6127194-094	KP5A / MS27641-5	BALL BEARING	N/A	Ea	30
184	6127194-096	RE4F5,REP4F5	FORK END	N/A	Ea	50
185	6127194-097	KS-3L (KSP-3L)	BALL BEARING	N/A	Ea	60
186	6127194-099	DW 4K	BALL BEARING	N/A	Ea	40
187	6127225-053	AN210-1A	PULLEY	N/A	Ea	50
188	6127225-055	AN220-2	PULLEY	N/A	Ea	25
189	6127225-068	AN486-3	PIECE, END	N/A	Ea	20
190	6127225-078	AN664-C5, MS20664-C5	BALL	N/A	Ea	100

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191	6127225-087	MS20220-1	PULLEY	N/A	Ea	50
192	6127225-093	KP3 / MS27640-3	BALL BEARING	N/A	Ea	10
193	6127225-095	AN200KS3	BALL BEARING	N/A	Ea	40
194	6127225-097	NAS75-3-006	BUSHING	N/A	Ea	134
195	6127226-001	GL6	BALL BEARING	N/A	Ea	20
196	6127227-061	NR-11	CHAIN LOCK	N/A	Ea	100
197	6127275-096	4001-001-5,MS22073-5	CIRCUIT BREAKERS 5AMP	N/A	Ea	450
198	6127275-098	4001-001-15	CIRCUIT BREAKER 15AMP	N/A	Ea	20
199	6127279-068	MA 751H120 / 12-902-9	SHUNT	N/A	Ea	10
200	6127310-040	75-6440-4	INSTALLATING HOOD	N/A	Ea	100
201	6127320-039	AN742-D5C	CLAMP	N/A	Ea	160
202	6127320-050	AN804-6D	T-CONNECTION	N/A	Ea	10
203	6127320-097	NAS-397-18	CLAMP	N/A	Ea	100
204	6127321-014	MS35489-13 with out FM	GROMMET	N/A	Ea	454
205	6127321-020	AE3660120H-0280	HOSE	N/A	Ea	40
206	6127533-051	2VF2123	FLEX CONTROL	LENGTH 296±2 MM	Ea	15
207	6127321-028	1142901-3 I/L S2319-24 / 4002-0	GROMMET	N/A	Ea	100
208	6127321-037	SNO-8Z	BEARING	N/A	Ea	20
209	6127321-042	ABA22-29	CLAMP	N/A	Ea	50
210	6127321-043	ABA15-24	CLAMP	N/A	Ea	132
211	6127321-056	06ZSN	BALL BEARING	N/A	Ea	20
212	6127321-057	068-110	RUBBER PLUG	N/A	Ea	40
213	6127321-058	RA-2500-4 / NAS1435K4	END PIECE	N/A	Ea	50
214	6127321-069	RE3-M6A	ROD END	N/A	Ea	30
215	6127321-079	IND-D25-3.2	KEY RING	N/A	Ea	50
216	6127321-089	SOR123GACOP60	O-RING	N/A	Ea	25
217	6127322-044	1025180	PULLEY	N/A	Ea	15
218	6127322-080	AW4-30-DZUS	STUD	N/A	Ea	137
219	6127322-081	GA 4-250	GROMMET	N/A	Ea	200
220	6127322-082	5218-80-1	CLIP	N/A	Ea	50
221	6127366-031	N/A	BUCKLE	N/A	Ea	10
222	6127366-074	RA2500-5	END PIECE	N/A	Ea	20
223	6127366-084	90416-09	RUBBER PLUG	N/A	Ea	50
224	6127436-028	SOR128GACOP-60	O-RING	N/A	Ea	25
225	6127496-033	1111005-01	LAP BELT ASSY	N/A	Ea	10
226	LS03-01022	N/A	RADIO NOISE FILTER	N/A	Ea	15
227	6850569-000	211-6002	CLAMP	N/A	Ea	500
228	6850571-000	211-60003	CLAMP	N/A	Ea	962
229	6850572-000	N/A	CLAMP	N/A	Ea	20
230	6850573-001	N/A	CLAMP	N/A	Ea	33
231	6850574-000	N/A	CLAMP	N/A	Ea	26
232	6851872-000	Mfg : TECHFLEX	PROTECTION BRAID	N/A	Mtr	100
233	9300357-001	N/A	FUSE HOLDER	N/A	Ea	30
234	9301849-101	N/A	WARNING LIGHT INDICATOR	N/A	Ea	12
235	AN426-AD-2	N/A	RIVET	N/A	Ea	300
236	MS21919DG14	MS21919WDG14	CLAMP	N/A	Ea	111
237	MS3116F8-4S	N/A	CONNECTOR	N/A	Ea	30

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238	5806303-001	TYPE 22/23	RHEOSTAT	NSN : 5905-22-305-4366	Ea	12
239	6127225-028	AN3-7A	BOLT	N/A	Ea	10
240	6127320-061	AN819-2	CONE	N/A	Ea	92
241	6127321-021	130202-D01110-180	HOSE	N/A	Ea	10
242	6127366-050	AQ359-2D-0300	HOSE FUEL PRESSURE	N/A	Ea	4
243	6127377-064	AQ359-2D-0177	HOSE FUEL PRESSURE	N/A	Ea	5
244	6127391-007	EN2018BK15E	ROLLER BEARING	MADE IN GERMANY	Ea	20
245	6127400-023	0743011-4	ARM ASSY NOSE GEAR	N/A	Ea	3
246	6127496-034	1101550-05	ROTARY BUCKLE	N/A	Ea	10
247	6127496-035	1101655-01	LAP BELT LH	N/A	Ea	10
248	6127496-036	1101655-02	LAP BELT RH	N/A	Ea	10
249	6127496-037	1101656-01	CROTCH STRAP	N/A	Ea	10
250	A218-100852-00	N/A	TRIM SWITCH	N/A	Ea	40
251	LW-12681	N/A	GASKET	N/A	Ea	4
252	MS35489-20 I/L AN931-12S17	N/A	GROMMET	N/A	Ea	30
253	6127366-012	AN931-10-14	GROMMET	N/A	Ea	395
254	AP-174	NA	DC CONVERTER	NA	Ea	12
255	LS03-01004	N/A	CAPACITOR	N/A	Ea	10
<b>RAW MATERIAL</b>						
256	0225134-005	0.040"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 1MM	Fed QQ-A-250/5 AA Alclad 2024-0	M2	20
257	0225134-016	.025"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 0.6MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	50
258	0225134-018	0.040"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 1MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	30
259	0225134-019	0.050"X48"X144"MAT SAAB 3526-038	SHEET ALUMINIUM 1.2MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	25
260	0225134-034	0.032"X48"X144" MAT SAAB 3114-025	SHEET ALUMINIUM 0.8MM	Fed QQ-A-250/11 AA 6061-0	M2	10
261	0225134-066	TP-28-25-40 AND EE-425	PRE-PREG	Transportation and Storage Temperature is -18° to -24°C	M2	1000
262	233720-73X83X.157-6667-P11-2N	N/A	SHEET ACRYLIC BLUE COLOUR CODE 6667 1850X2110X4MM	MIL-PRF-5425	Sht	6
263	0225134-084	MAT SAAB 3643-74	ROUGH FORGING 65X115X140	AA7050-7451	Ea	41
264	0225134-085	MAT SAAB 3643-74	ROUGH FORGING 55X110X220	AA7050-7451	Ea	75
265	0225135-004	0.063"X18"X72" MAT SAAB 1629-015	SHEET STEEL 1.6MM	MIL-S-18729 AISI 4130 Cond N	M2	30
266	0225135-022	3M-5490-1.5	TAPE	N/A	RI	12
267	0631270-000	MAT SAAB 1624-024	ROD STEEL 70MM	MIL-S-6758 COND C	Mtr	13

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268	0632240-000	AISI 4130 NORMLIZED MAT SAAB 1624-014	ROD STEEL 40MM	MIL-S-6758 COND- D	Mtr	20
269	0633208-000	MAT 1624-035	ROD STEEL 5/16"	MIL-S-6758 COND F MATERIAL 4130HT125 REF: FK 2012-05	Mtr	20
270	0633212-000	MAT SAAB 1624-035	ROD STEEL 1/2"	MIL-S-6758 COND F MATERIAL 4130 HT 125 REF: FK 2012-05	Mtr	10
271	0633214-000	MAT SAAB 1624-035	ROD STEEL DIA 9/16"	MIL-T-6736 COND N FK 2012-05	Mtr	10
272	0633216-000	MAT SAAB 1624-035	ROD STEEL DIA 5/8"	MIL-S-6758 COND F MATERIAL 4130 HT 125 REF: FK 2012-05	Mtr	8
273	0634060-000	6.35X500X2000MM MAT SAAB 1624-015	SHEET STEEL 1/4"	MIL-S-18729 MAT SAAB 1624- 1(4130N) REF: FK 2012-04	M2	34
274	0658830-000	ASI 304 COND B MAT SAAB 1634-085	ROD STEEL 3MM	FED-QQ-W-423 TYPE 304 COND B	Mtr	10
275	0664230-000	MAT SAAB 3526-045	ROD ALUMINIUM 1-1/4"	FED QQ-A 200/3 MATERIAL 2024T3511 REF: FK 2012-02	Mtr	4
276	0665235-000	2024 T4	ROD ALUMINIUM DIA 1-3/8"	MIL-T-6736 FK 2012-02	Mtr	6
277	0665240-000	MAT SAAB 3526-044	ROD ALUMINIUM 40MM	FED QQ-A 200/3 AA 2024-T4	Mtr	7.55
278	0665270-000	MAT SAAB 3526-054	ROD ALUMINIUM 3"	FED QQ-A 200/3 MATERIAL 2024T3511 REF: FK 2012-02	Mtr	10
279	0671012-000	MAT SAAB 3526-038	SHEET ALUMINIUM 1.2 MM	AA-ALCLAD 2024 - T3	M2	15
280	0692021-000	MAT SAAB1624-015	TUBE STEEL 9.5X1.5MM	MIL-T-6736 COND N REF: FK 2012-06	Mtr	25
281	0692026-000	MAT SAAB 1624-015	TUBE STEEL DIA 1/2"X.035"	AISI4130 NORMALIZED FK 2012-06	Mtr	5
282	0692056-000	MAT SAAB 1624-015	TUBE ALLOY STEEL 20X1.5MM	MIL-T-6736 COND N	Mtr	15
283	0692092-000	35X1MM MAT 1624- 015	TUBE STEEL 35X1.5MM	MIL-T-6736 COND N	Mtr	10
284	0695016-000	MAT SAAB 3526-035	TUBE ALUMINIUM DIA 5/16"X.049"	FED WW-T-700/3 AA 2024-T3 FK 2012-03	Mtr	10
285	5000002-059	AISI4130 MAT SAAB 1627-014	ROD STEEL DIA 35MM	MIL-S-6758 COND- D	Mtr	12.72
286	5000002-063	MAT SAAB 1627-014 ANNEALED	ROD STEEL DIA 2"-1/4"	MIL-S-6758 COND C FK 2012-05	Mtr	10

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287	5000040-023	MAT SAAB 7427-10	RUBBER EXPANDED 10MM	DENISITY 113KG/M2 TEMP 75-120 WATER OB 1.6%	M2	100
288	5000051-048 I/L 4057393-000	SAAB 3526-020	EXTRUSION	AA 2024-0	Mtr	4.56
289	5000214-019	AISI4130	ROD STEEL 12MM	MIL-S-6758 COND F	Mtr	30
290	5000214-028	MAT SAAB 1627-035	ROD STEEL 6K12MM	MIL-S-6758 COND F	Mtr	10
291	5000237-003	MS20001 H-4	HINGE HALF	N/A	Mtr	50
292	5000238-017	MAT SAAB 1624-015	TUBE STEEL DIA 5/16"X0.028"	MIL-T-6736 COND N FK 2012-06	Mtr	35.15
293	5000238-019	AA5052-000	TUBE ALUMINIUM 3/8"X0.035"	FED WW-T-700/4 AA 5052-T0	Mtr	60
294	5000239-010	115100	CLOTH MOCCA	N/A	Mtr	85
295	5000240-014	AA-5052-000	TUBE ALUMINIUM 3/16"X0.035"	FED-WW-T-700/4 T-0 SEAMLESS	Mtr	200
296	5000240-037	DIA 22MM	ROD NYLON DIA 22MM	FK 2012-08	Mtr	5
297	5000248-060	SCEET 4 2-PLY	HOSE DUBLE LAYER 1" DIA	N/A	Mtr	30
298	5000261-059	2024-T3/3526-035	TUBE ALUMINIUM 1-1/8"X0.063"	FED WW-T-700/3 AA 2024-T3	Mtr	25
299	6105255-000	MFG: TECHFLEX	PROTECTION BRAID 3/8" (09MM) GRAY EXPENDO	N/A	Mtr	20
300	6124020-015	N/A	BRAID, STEEL	N/A	Mtr	5
301	6124160-001	G51PA	PROFILE PLASTIC	OEM: HELLERMANN TYTON, ART. NO:251-10109	Mtr	60
302	FLX400116057600	SCAT 8	HOSE SINGLE LAYER 2" DIA	N/A	Mtr	15
303	6105254-000	Mfg : TECHFLEX	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	N/A	Mtr	1500
304	5000263-004	NR548	SEAL DOOR	ST/37 29-7-04	Mtr	15
305	5000263-017	67006-1316	SEAL	N/A	Mtr	20
306	5000237-013		WEAR PROTECTION SHEET 2MM		M2	10
307	9010700	N/A	FIRE PROOF CLOTH	N/A	Mtr	50
308	0225134-044	SAAB MAT 1629-010	TUBE ALLOY STEEL 9/16"X0.028"	MIL-T-6736 COND N	Mtr	25

**Notes: -**

1. Quotation must be submitted on '**FOB**' basis only.
2. Payment will be made as per PAC Board procedure.
3. Technical details and brochure be provided with quotation for technical evaluation.



4. Supplier is responsible for warranty / guarantee of the items for at least one year.
5. Mode of shipment by Air / Sea.
6. Inspection / acceptance of store as per AMF Quality Control Department.
7. Items should be Factory New and from current year production.
8. OEM packing worthy for transportation by road/sea/air is to be carried out.
9. For life items,  $\frac{3}{4}$  portion of the remaining life should be available on the time of delivery at AMF, showing date of manufacture & expiry and also procedure of life extension.
10. PAC/AMF, its customers and regulatory authorities reserve the right of access to all facilities of supplier firms coupled with sub-tier suppliers in applicable production of stores provided to PAC / AMF under contracts concluded by PAC Board.
11. Delivery time should not exceed 05 months from date of signing of contract.
12. The supplier will provide following documents with supplied stores at the time of delivery: -
  - (a) Quality Certificate.
  - (b) OEM Certificate of conformance.
  - (c) Preservation certificate / record (if applicable).
  - (d) MSDS (in case of chemicals / POL items).
  - (e) Batch No and Date of manufacturing
  - (f) TDs (where applicable)
  - (g) Operating / application instructions (if applicable)
  - (h) Metallurgical / Material Test Report (MTR) for Raw Material
  - (j) Date of manufacture for Raw Material.
13. Supplier will provide store as per tender specifications and not as per latest approved updated listings of approval (FKs) by the Saab.
14. Raw Material (Sheets, Extrusions, Rods, tubes etc will be properly laminated for long term storage and to avoid scratches and corrosion.

Annexure "D"

Form PACB-002A

## PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA

## SCHEDULE TO TENDER

1. TENDER INQUIRY NO: PACB/751/210720010/1137/P-2
2. Time and Date of opening Tender at 1100 Hrs on **07 December 2020**. **No further extension in opening date will be granted except extreme circumstances**

(1)	(2)	(3)	(4)	(5)	(6)
Item No	Part No. Description of stores with specifications	Unit of issue	Qty	Unit price	Total price

**Grand Total** \_\_\_\_\_

Signature of Bidder  
(Capacity in which signing)

Annexure "E"

Form PACB - 002B

**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

Annexure "F"

PACB-002C**SPECIAL INSTRUCTIONS**

Under mentioned information must be provided along with quotation else your quotation will be rejected: -

<b>S.No</b>	<b>Description / Requirement</b>	<b>Remarks / Attached</b>
1.	Delivery Period	
2.	Quotation Validity (Must be 30-06-2021)	
3.	Country of Origin	
4.	Port of Shipment	
5.	Terms of Payment (As per Para 19 of IT)	
6.	BG% (Confirmation to provide 10% BG)	
7.	Warranty / Guarantee period offered by Firm	
8.	Beneficiary Details (Completed address along with contact No)	
9.	Complete Bank address and Account Details For Payment / Letter of Credit	
10.	Previous Experience (Nature of Business and No of Years in Business)	
11.	Registration Status With PAC Board	
12.	Signing Authority (Name, Designation, Contact Details)	
13.	Address of local firm along with contact No, email etc	
14.	Manufacturer and Brand Name (If applicable)	

Annexure "G"

**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 in force 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.