

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/751/120820P14/1141/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

27 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. BID DISCOUNT The bidder may offer unconditional discount, in percentage of their quoted price or bids, before opening of the financial proposal. The discounted bid price shall be considered as original bid for evaluation being an integral part of the bid. No offer of discount shall be considered after the bids are opened.

44. 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

CERTIFICATE

TENDER / CONTRACT No **PACB/751/120820P14/1141/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 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 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 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)

SCHEDULE OF STORESTender Inquiry No: - [PACB/751/120820P14/1141/P-2](#)

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 28 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 FV RANGE ITEMS FOR MFG OF LM RANGE ITEMS**(AS PER DETAILS APPENDED BELOW)**

S No	Part No	Mfg Part No	Noun	Specs	Qty	UI	Range
1	6127137-024	8001649	OIL COOLER	N/A	15	EA	AS
2	580-712-023	N/A	FLEX CONTROL	SMK 6/6-01	10	EA	AS
3	6127242-001	5.00-5 6PLY FLIGHT SPECIAL II	TYRE NOSE GOOD YEAR	N/A	3	EA	AS
4	6127242-002	5.00-5,302-013-400	TUBE NOSE GOOD YEAR	N/A	3	EA	AS
5	6127330-024	0108168-11	BELT ASSY 3/8-20	N/A	10	EA	AS
6	6127276-053	03-08-200-165/035KP	GAS SPRING CYLINDER	N/A	102	EA	ASSY
7	74065	N/A	RING OIL LEVEL GAGE SEAL	LYCOMING ENGINE CATALOUGE PC-406-1 & PC-615-3 PAGE NO 1-3	30	EA	CN
8	5000220-082	P-2400(MIC MESH TYPE A2400	ABRASIVE CLOTH 6"X50	N/A	10	MTR	CN
9	5000226-021	P-4000 (MIS MESH TYPE A4000	ABRASIVE CLOTH 6X50"	N/A	10	MTR	CN
10	6127377-006	N/A	GROMMET		30	EA	CN
11	6127399-069	06052BZ-1	CLIP	N/A	300	EA	CN
12	6127400-057	AN6227B32 R/B MS28775-329	O-RING	N/A	300	EA	CN
13	6127400-094	MS25089-4AR	TRANSMITTER BUTTON	N/A	10	EA	CN
14	6161106-000	44A0111-14-9	ELECTRIC WIRE	N/A	300	MTR	CN
15	M27500-22SB2T23	N/A	HIGH PERFORMANCE CABLE	2 CORE SHIELDED CABLE 22 AWG 3.02 MM 6000VAC WHITE	936	MTR	CN
16	5807278-001	N/A	MARKING TAPE	N/A	10	RL	CN

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17	150-307	N/A	FEMAIL PUSH ON	N/A	50	EA	AV
18	100667-000	NA	AOA/PITOT HEATER PROBE WITH CONTROLLER	KIT INCLUDES PT NO 102368-000, 102369-000 OEM DYNON 12V	5	EA	AV
19	101716-000	NA	FUEL PRESSURE SENSOR	NA	10	EA	AV
20	13889	N/A	CONE BEARING	N/A	25	EA	HW
21	0204365-000	AS212105-4.1X16	SCREW	N/A	150	EA	HW
22	0206452-000	AS215402-M3	NUT	N/A	100	EA	HW
23	0212259-000	AS215103-32	WASHER	N/A	50	EA	HW
24	0222011-000	AS211501-2.5x14	RIVET R/H	SAAB COC	100	EA	HW
25	1134196-1	1134196-1	SERVICE FITTING	N/A	5	EA	HW
26	1134196-3	1134196-3	SERVICE FITTING	N/A	10	EA	HW
27	5000214-086	AS212603-M6	NUT	N/A	10	EA	HW
28	5000718-000	AS211101B 2X8	PIN, CYLINDRICAL	N/A	30	EA	HW
29	5006283-000	AS 211515-2X16	RIVET ALUMINIUM CODE 3911-2	N/A	15	EA	HW
30	5801717-001	0541157-2	SHIM	N/A	25	EA	HW
31	5801718-001	0541157-3	SHIM	N/A	25	EA	HW
32	5801720-001	0441139-5	SHIM	N/A	25	EA	HW
33	6114567-099	AN380-2-3	COTTER PIN	N/A	100	EA	HW
34	6120325-002	5981116-001	SCREW	SAAB COC	150	EA	HW
35	6120325-004	LKCS	SCREW	N/A	100	EA	HW
36	6126588-010	AN426-AD-3-5	RIVET C/S	N/A	150	EA	HW
37	6126588-015	AN426-AD-5-8	RIVET C/S	N/A	200	EA	HW
38	6126821-025	AN315-3R	NUT	N/A	100	EA	HW
39	6127091-046	AN936-A6	LOCK WASHER	N/A	100	EA	HW
40	6127094-007	AN470-AD4-5	RIVET R/H	40	500	EA	HW
41	6127102-048	MS35206-228	SCREW	N/A	100	EA	HW
42	6127126-099	AN4-7A	BOLT	N/A	110	EA	HW
43	6127194-027	AN174-6A	BOLT	N/A	100	EA	HW
44	6127194-034	AN365-428	NUT	N/A	100	EA	HW
45	6127194-057	AN4-13A	BOLT	N/A	100	EA	HW
46	6127194-062	AN310-3	NUT	N/A	100	EA	HW
47	6127194-064	AN-316-5R	NUT	IMR/06/06	100	EA	HW
48	6127194-066	AN364-832 , MS21083N08	NUT	N/A	200	EA	HW
49	6127194-068	AN380-2-2 I/L MS24665-132	COTTER PIN	N/A	150	EA	HW
50	6127195-002	A8K-106 / MS27130-A93K	RIVNUT	N/A	100	EA	HW
51	6127225-032	AN3-23A	BOLT	N/A	100	EA	HW
52	6127225-035	AN4-14A	BOLT	N/A	100	EA	HW
53	6127225-045	AN5-34A	BOLT	N/A	100	EA	HW
54	6127225-046	AN5-35A	BOLT	N/A	100	EA	HW
55	6127225-058	AN315-5	NUT	N/A	100	EA	HW
56	6127225-062	AN364-832A,MS21083N08	NUT	N/A	100	EA	HW
57	6127225-076	AN526-832-R6	SCREW	N/A	100	EA	HW
58	6127225-077	AN526-1032-R6	SCREW	N/A	100	EA	HW
59	6127227-058	A6K-75,NAS1329A06K75	DE-ICER NUT	N/A	200	EA	HW
60	6127227-060	AN3-16A	BOLT	N/A	100	EA	HW
61	6127227-068	B16DIN2093	WASHER	N/A	100	EA	HW

			FRICITION				
62	6127227-075	2X10	ROLL PIN	N/A	50	EA	HW
63	6127320-002	AN174-13	BOLT	N/A	75	EA	HW
64	6127320-003	AN174-36	BOLT	N/A	10	EA	HW
65	6127320-004	AN23-11	BOLT	N/A	75	EA	HW
66	6127320-005	AN23-18	BOLT	N/A	75	EA	HW
67	6127320-016	AN316-6R	NUT	N/A	100	EA	HW
68	6127320-017	AN365-624	NUT	N/A	100	EA	HW
69	6127320-024	AN5-15	BOLT	N/A	100	EA	HW
70	6127320-026	AN5-30	BOLT	N/A	100	EA	HW
71	6127320-031	AN525-10-10	SCREW	N/A	100	EA	HW
72	6127320-056	AN818-4D	NUT	N/A	100	EA	HW
73	6127320-058	AN818-8	NUT	N/A	100	EA	HW
74	6127320-059	AN818-3D	NUT	N/A	200	EA	HW
75	6127320-080	AN833-8D	ELBOW	N/A	20	EA	HW
76	6127320-081	AN842-12D	ELBOW	N/A	20	EA	HW
77	6127320-092	AN960-716	WASHER	N/A	300	EA	HW
78	6127321-001	NAS696-A3 I/L MS21071L3	ANCHOR NUT	N/A	300	EA	HW
79	6127321-002	NAS696-A08	ANCHOR NUT	N/A	300	EA	HW
80	6127321-003	NAS697-A4	ANCHOR NUT	N/A	300	EA	HW
81	6127321-067	M12	WASHER	N/A	200	EA	HW
82	6127321-084	2X12MM	ROLL PIN	N/A	200	EA	HW
83	6127321-088	4RX1/4	SCREW	N/A	200	EA	HW
84	6127322-002	AN936A-10	WASHER	N/A	200	EA	HW
85	6127322-053	AN3-3A	BOLT	N/A	300	EA	HW
86	6127322-065	AN507-832-R8	SCREW	N/A	300	EA	HW
87	6127322-068	AN525-832-R16	SCREW	N/A	300	EA	HW
88	6127322-089	AN417A	BOLT	N/A	300	EA	HW
89	6127322-090	A8K-120	RIVNUT	N/A	300	EA	HW
90	6127322-099	4X20MM	ROLL PIN	N/A	300	EA	HW
91	6127330-005	10RX1/2DUCELL	SCREW	N/A	300	EA	HW
92	6127366-006	AN509-10-R13	SCREW	N/A	300	EA	HW
93	6127366-009	NAS697-A5	NUT	N/A	300	EA	HW
94	6127366-027	AN525-10-R9	SCREW	N/A	300	EA	HW
95	6127366-033	AS10-M6	FLEX BALL	N/A	25	EA	HW
96	6127366-060	UNF-10-32-MG2XD	HELICOIL	N/A	50	EA	HW
97	6127366-091	NAS1738B-4- 4,CR2249-4-4	RIVET	N/A	300	EA	HW
98	6127377-030	AN509-1032-R10 & MS24694S52	SCREW	N/A	300	EA	HW
99	6127377-063	AN363-1032	NUT	N/A	300	EA	HW
100	6127377-074	MS24665- 360,AN380-4-8	COTTER PIN	N/A	300	EA	HW
101	6127377-093	AN525-832-7	SCREW	N/A	200	EA	HW
102	6127391-015	AN525-10-R6	SCREW	N/A	300	EA	HW
103	6127391-087	AN509-10-R6	SCREW	N/A	300	EA	HW
104	6127396-033	2103-06-04 OR 9911004-057	JO BOLT	N/A	300	EA	HW
105	6127396-074	MS20426-AD3-3, AN426AD3-3	RIVET	N/A	300	EA	HW
106	6127396-077	AN426-AD-3-7	RIVET C/S	N/A	550	EA	HW
107	6127396-080	AN426-AD-4-4	RIVET C/S	N/A	300	EA	HW
108	6127396-086	AN426-AD-4-12	RIVET C/S	N/A	300	EA	HW
109	6127396-089	AN426-AD-5-6	RIVET C/S	N/A	300	EA	HW
110	6127399-011	095-10500	WASHER	N/A	300	EA	HW

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111	6127399-017	153-00400	RING GREASE SEAL	N/A	50	EA	HW
112	6127399-024	075-03700	TORQUE PLATE ASSY	N/A	5	EA	HW
113	6127399-068	099001-585	SCREW	N/A	300	EA	HW
114	6127400-051	AN365-1032C	NUT	N/A	300	EA	HW
115	6127400-097	MS24665-132	COTTER PIN	N/A	15	EA	HW
116	6127426-001	AN426-AD-5-7	RIVET C/S	N/A	150	EA	HW
117	6127426-009	AN426-AD-3-3	RIVET R/H	100 Ea = 10 Gm	1000	EA	HW
118	6127426-010	AN470-AD-3-4 I/L MS20470AD3-4	RIVET R/H	N/A	500	EA	HW
119	6127426-011	AN470-AD-3-5 I/L MS20470AD3-5	RIVET R/H	N/A	150	EA	HW
120	6127426-012	AN470-AD-3-6	RIVET R/H	N/A	150	EA	HW
121	6127426-014	AN470-AD-4-3	RIVET R/H	N/A	500	EA	HW
122	6127426-015	AN470-AD-4-4	RIVET R/H	45 Ea = 10 Gm	1000	EA	HW
123	6127426-016	AN470-AD-4-6	RIVET R/H	N/A	200	EA	HW
124	6127426-017	AN470-AD-4-7	RIVET R/H	N/A	200	EA	HW
125	6127426-023	AN470-AD-5-5	RIVET R/H	25 Ea = 10 Gm	200	EA	HW
126	6127426-025	AN470-AD-5-7	RIVET R/H	N/A	300	EA	HW
127	6127426-026	AN470-AD-5-8	RIVET R/H	N/A	300	EA	HW
128	6127426-027	AN470-AD-5-9	RIVET R/H	N/A	300	EA	HW
129	6127426-035	AN470-AD-6-8	RIVET R/H	N/A	300	EA	HW
130	6127426-043	CR-4429-4-2	RIVET R/H	N/A	300	EA	HW
131	6127426-067	AN525-10-R10	SCREW	N/A	300	EA	HW
132	6127436-002	AN470-AD-5-4	RIVET R/H	N/A	300	EA	HW
133	6127436-003	AD42SB	RIVET POP	N/A	500	EA	HW
134	6127436-004	AD44SB	RIVET POP	N/A	500	EA	HW
135	6127436-005	AD46SB	RIVET POP	N/A	500	EA	HW
136	6127436-006	AD48SB	RIVET POP	N/A	500	EA	HW
137	6127436-022	TAPD56BS	RIVET POP	N/A	150	EA	HW
138	6127436-070	AD 460-BS	RIVET POP	N/A	150	EA	HW
139	6127436-088	AN507-440-R8 R/B MS2469386	SCREW	N/A	150	EA	HW
140	6127496-055	214-00400	CONE BEARING	N/A	15	EA	HW
141	6127533-068	5/8" x 6AB	SCREW	N/A	150	EA	HW
142	AN426-AD-3-8	N/A	RIVET C/S	N/A	400	EA	HW
143	LW-13792	LW-13792	SEAL	LYCOMING ENGINE CATALOGUE PC-406-1 & PC-615-3 PAGE NO 1-3	30	EA	HW
144	LW-31H2.75	N/A	BOLT	N/A	100	EA	HW
145	MS27053-4C	Alt Pt No F66000-4	NIPPLE	N/A	20	EA	HW
146	MS27061-8C	Alt Pt No G65000-8C	END FITTING STRAIGHT	N/A	60	EA	HW
147	MS27069-8C	Alt Pt No F506-8C	NUT HOSE COUPLE	N/A	60	EA	HW
148	MS27070-8C	Alt Pt No 900767-8C	SLEEVE	N/A	60	EA	HW
149	6127436-034	AD 46-BS	RIVET POP	N/A	100	EA	HW
150	6127320-054	AN818-2D	NUT	N/A	42	EA	HW
151	6127320-055	AN818-2	NUT	N/A	38	EA	HW
152	6127330-070	S-1130-1	NUT	N/A	34	EA	HW

153	6127330-091	NAS 697-A06 I/L BACN10JP096A	ANCHOR NUT	N/A	20	EA	HW
154	6127330-095	MS35206-242	SCREW	N/A	10	EA	HW
155	6127321-20	AE3660120H-0280	Hose	N/A	15	EA	HW
156	5981099-001		Screw	N/A	100	EA	HW
157	2-20-W	N/A	INST BEZEL LIGHT	N/A	10	EA	INS
158	2-30-W	N/A	INST BEZEL LIGHT	N/A	10	EA	INS
159	52JE51	N/A	Electric motor		30	EA	INS
160	70310	70310	SEAL	LYCOMING ENGINE CATALOUGE PC-406-1 & PC-615-3 PAGE NO 3-5	30	EA	PP
161	91893	N/A	ABRASIVE COMPOUND	N/A	10	PKT	PP
162	0206591-000	N/A	RETAINING RING	N/A	15	EA	PP
163	0207424-000	H5000-2-081-081	LATCH	N/A	20	EA	PP
164	0212550-000	AS 261206-2	COVER SCREEN	N/A	10	MTR	PP
165	100409-001	NA	OIL TEMPERATURE SENSOR	NA	5	EA	PP
166	103506-000	86251	CHT SENSOR (ALCOR)	TYPE J- BLACK AND YELLOW BAYONET RESISTANC E 0.24 OHM GROUNDED	20	EA	PP
167	103507-000	86255	EGT SENSOR (ALCOR)	TYPE K- RED AND YELLOW CLAMP 1-1/8" TO 3-3/8" RESISTANC E 0.80 OHM GROUNDED	20	EA	PP
168	5000041-071	KNA 15FE	ROLLER BEARING	MADE IN FRANCE	10	EA	PP
169	5000220-081	P-1800(MIC MESH TYPE P1800	ABRASIVE CLOTH 6"X50'	N/A	10	MTR	PP
170	5000220-083	P-3600(MIC MECH TYPE A 3600)	ABRASIVE CLOTH 6"X50'	N/A	10	MTR	PP
171	5801261-001	NSN 5360-22-305- 6029	SPRING	N/A	15	EA	PP
172	A218-100852- 00	NSN 5930-01-034- 4225	TRIM SWITCH	N/A	20	EA	PP
173	5801511-001	MAT SAAB 3114-3	REAR ARCH	N/A	10	EA	PP
174	5801588-001	N/A	SPRING	N/A	5	EA	PP
175	5803074-001	MAT STD-1774-000	SPRING	N/A	15	EA	PP
176	5806330-001	5807987-001	SEAL	N/A	20	EA	PP
177	6121044-008	N/A	CABLE END	N/A	100	EA	PP
178	6121082-005	YAEV8CL-M53	CABLE END	N/A	100	EA	PP
179	6121104-000	N/A	SPLICE	N/A	100	EA	PP
180	6121146-004	320560	SPLICE	N/A	100	EA	PP
181	6126395-011	R4G I/L 1142902	SNAP RING	N/A	300	EA	PP
182	6127116-062	1-151679	PLUG	N/A	100	EA	PP
183	6127116-064	N/A	RECEPTACLE	N/A	100	EA	PP
184	6127116-069	163558-4	PIN	N/A	100	EA	PP
185	6127116-071	163307-4	PLUG CONTACT	N/A	100	EA	PP

186	6127116-072	163557-4	PIN	N/A	100	EA	PP
187	6127123-013	MS3106E-24-21P	PLUG V14B	N/A	5	EA	PP
188	6127194-061	AN200-KS4A	BALL BEARING	N/A	20	EA	PP
189	6127194-078	AN931-5-9 / MS35489-9	GROMMET	N/A	100	EA	PP
190	6127194-092	MS27642-47 , KP47B	BEARING	OEM "RBC"	130	EA	PP
191	6127194-098	RE 3F4	ROD END	OEM "RBC"	50	EA	PP
192	6127225-069	AN502-10-26	SCREW	N/A	20	EA	PP
193	6127225-080	AN931-6-10	GROMMET	N/A	100	EA	PP
194	6127225-094	KP4	BALL BEARING	N/A	50	EA	PP
195	6127226-004	816	BUSHING	N/A	100	EA	PP
196	6127276-051	CC 3251	CABIN VENTILATOR (TRANSPARENT)	N/A	40	EA	PP
197	6127279-038	MS25011-1/1HS1	SWITCH	N/A	200	EA	PP
198	6127320-007	AN200-KS4	BALL BEARING	N/A	10	EA	PP
199	6127320-048	AN665-34R	ROD END	N/A	20	EA	PP
200	6127320-060	AN819-3D	CONE	N/A	200	EA	PP
201	6127320-062	AN819-8	CONE	N/A	100	EA	PP
202	6127320-063	AN819-4D	CONE	N/A	100	EA	PP
203	6127320-098	NAS397-34	CLAMP	N/A	75	EA	PP
204	6127321-006	NAS-75-3-009	BUSHING	N/A	300	EA	PP
205	6127321-034	214-16S	RECEPTACLE	N/A	200	EA	PP
206	6127321-039	GL5	BEARING	N/A	10	EA	PP
207	6127321-051	AE3660000H0274	OIL HOSE	N/A	60	EA	PP
208	6127321-054	AQ359-2D-0176	HOSE OIL PRESSURE	N/A	30	EA	PP
209	6127330-004	741248	HANDLE	N/A	10	EA	PP
210	6127366-036	2360MG-M5	KNOB	N/A	10	EA	PP
211	6127366-068	AQ359-8D-0230	HOSE	N/A	44	EA	PP
212	6127396-064	MS35489-4,AN931-3-5	GROMMET	N/A	300	EA	PP
213	6127400-096	MS24665-134	COTTER PIN	N/A	300	EA	PP
214	6127428-004	AN507-632-R16	SCREW	N/A	300	EA	PP
215	6127473-065	GE-303	BULB	N/A	150	EA	PP
216	6127533-070	LSS-5	BEARING	N/A	50	EA	PP
217	6127533-075	5820106	HANDLE	N/A	50	EA	PP
218	73136	N/A	BRACKET 90"	LYCOMING ENGINE CATALOGUE PC-406-1 & PC-615-3 PAGE NO 6-11,6-15	15	EA	PP
219	MS21919DG10	MS21919WDG10	CLAMP	N/A	100	EA	PP
220	MS21919DG18	MS21919WDG18	CLAMP	N/A	100	EA	PP
221	P1000	N/A	ROD END BALL JOINT	N/A	20	EA	PP
222	STD-1821	N/A	HOSE (LYCOMING)	3/8 I.D x 2-1/2 LONG	50	EA	PP
223	6127321-024	110586-2	FLEX CONTROL MIXTURE	N/A	3	EA	PP
224	6127330-071	S-1131-1	NIPPLE	N/A	34	EA	PP
225	0002120-000	20X1000X1000 MAT SAAB 4124-5	SHEET FIBRE 20MM	MIL-L-24768	5	M2	RM
226	0212549-000	AS 261206-1	COVER, SCREEN	N/A	10	MTR	RM
227	0225134-001	0.016"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 0.4MM	Fed QQ-A-250/5 AA Alclad 2024-0	10	M2	RM

228	0225134-002	0.020"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 0.5MM	Fed QQ-A-250/5 AA Alclad 2024-0	10	M2	RM
229	0225134-003	0.025"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 0.6MM	Fed QQ-A-250/5 AA Alclad 2024-0	10	M2	RM
230	0225134-004	0.032"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 0.8MM	Fed QQ-A-250/5 AA Alclad 2024-0	10	M2	RM
231	0225134-006	0.050"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 1.2MM	Fed QQ-A-250/5 AA Alclad 2024-0	10	M2	RM
232	0225134-008	0.063"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 1.6MM	Fed QQ-A-250/5 AA Alclad 2024-0	10	M2	RM
233	0225134-009	0.071"X48"X144"MAT SAAB 3526-28	SHEET ALUMINIUM 1.8MM	Fed QQ-A-250/5 AA Alclad 2024-0	10	M2	RM
234	0225134-010	0.080"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 2MM	Fed QQ-A-250/5 AA Alclad 2024-0	10	M2	RM
235	0225134-011	0.10"X48"X144"MA SAAB 3526-028	SHEET ALUMINIUM 2.5MM	Fed QQ-A-250/5 AA Alclad 2024-0	10	M2	RM
236	0225134-014	0.016"X48"X144"MAT SAAB 3526-038	SHEET ALUMINIUM 0.4MM	Fed QQ-A-250/5 AA Alclad 2024-3	10	M2	RM
237	0225134-015	0.020"X48"X144"MAT SAAB 3526-038	SHEET ALUMINIUM 0.5MM	Fed QQ-A-250/5 AA Alclad 2024-3	10	M2	RM
238	0225134-017	0.032"X48"X144"MAT SAAB 3526-038	SHEET ALUMINIUM 0.8MM	Fed QQ-A-250/5 AA Alclad 2024-3	10	M2	RM
239	0225134-022	0.063"X48"X144"MAT SAAB 3526-038	SHEET ALUMINIUM 1.6MM	Fed QQ-A-250/5 AA Alclad 2024-3	10	M2	RM
240	0225134-024	0.080"X48"X144"MAT SAAB 3526-068	SHEET ALUMINIUM 2MM	Fed QQ-A-250/5 AA Alclad 2024-3	10	M2	RM
241	0225134-025	0.10"X48"X144" MAT SAAB 3526-068	SHEET ALUMINIUM 2.5MM	Fed QQ-A-250/5 AA Alclad 2024-3	10	M2	RM
242	0225134-026	MAT SAAB 3526-068	SHEET ALUMINIUM	FED QQ-A-250/5 0.125"X48"X144" 2024-T3 REF: FK 2011-01	10	M2	RM
243	0225134-027	4X1000X2000MM MAT SAAB 3526-065	SHEET ALUMINIUM 4 MM	FED QQ-A-250/4 AA 2024-3	10	M2	RM
244	0225134-029	MAT SAAB 3526-065	SHEET ALUMINIUM	FED-QQ-A-250/4 0.250"X48"X72" MAT SAAB 3526-6 REF: FK 2011-01	10	M2	RM
245	RAS-0225134-030	8X500X2000MM	SHEET ALUMINIUM 8MM	FED-QQ-A-250/5 AA 2024-351	10	M2	RM
246	0225134-035	0.040"X48"X144"MAT SAAB 3114-025	SHEET ALUMINIUM 1MM	Fed QQ-A-250/11 AA 6061-0	10	M2	RM

247	0225134-036	0.063"X48"X144"MAT	SHEET ALUMINIUM	FED-QQ-A-250/11 AA 6061-0	10	M2	RM
248	RST-0225134-040	MAT SAAB 1629-015	TUBE ALLOY STEEL DIA 3/8X0.035 INCH	MIL-T-6736 COND N	10	MTR	RM
249	0225134-042	SAAB MAT 1629-015	TUBE ALLOY STEEL 1-1/8"X0.035"	MIL-T-6736 COND N	10	MTR	RM
250	0225134-057	N/A	ROHA CELL 5MM	N/A	10	M2	RM
251	0225134-059	0.080"X36"X72" MAT SAAB 1629-015	SHEET STEEL 2MM	MIL-S-18729 AISI 4130 Cond N	10	M2	RM
252	0225134-062	NA	RACK BRASS	MUST BE PROCURE IN 120 OR 250MM LENGTH	10	EA	RM
253	0225134-072	MAT SAAB 4526-090	ROD NYLATRAN 12MM	N/A	10	MTR	RM
254	233720-73X83X. 157-6667-P11-2N	SPARTECH POLY CAST ACRYLIC SHEET(T=0.157IN) 233720-73"X82"X0.157"-6667-P11-2N	SHEET ACRYLIC BLUE 4MM	N/A	10	SHT	RM
255	0225134-080	AISI 321/347 COND A 1635-025	SHEET STEEL 0.5MM	FED-QQ-S-766 CLAS-321 C-A	10	M2	RM
256	0225134-083	70X200X350MM MAT SAAB 3624-7	ROUGH FORGING	MIL-A-22771 AA 7079-T652	15	EA	RM
257	RNS-0225134-088	SAAB MAT 4526-090	SHEET NYLATRAN BLACK THICKNESS 5MM	N/A	10	M2	RM
258	RST-0225135-005	6X1MM ALT 1/4"X0.035" MAT SAAB 1638-25	TUBE STEEL 6X1MM	MIL-T-8808	10	MTR	RM
259	0225135-007	DIA 1/2"x0.035" MAT MIL-T6845	TUBE STEEL	FED QQ-W-423 TYPE 304 COND B	10	MTR	RM
260	0225135-008	MAT SAAB 4526-090	PLATE NYLETRON 8MM	N/A	10	M2	RM
261	0577199-000	6127533-046	SPIRAL SLING DIA 10-100MM TEMP -60C, +260C	N/A	5	MTR	RM
262	0577200-000	6127533-045	SPIRAL SLING DIA 13MM TEMP -70C, +260C	N/A	5	MTR	RM
263	0632235-000	AISI 4130N SAAB MAT 1624-014	ROD STEEL DIA 1"-1/2"	MIL-S-6758 COND-D FK 2012-05	10	MTR	RM
264	0633206-000	SAAB MAT 1624-035	ROD STEEL 6MM	MIL-S-6758 COND F	10	MTR	RM
265	0633210-000	Mat Saab 1624-035	ROD STEEL 10MM	MIL-S-6758 COND F	6	MTR	RM
266	RSR-0633220-000	MAT SAAB 1624-035	ROD STEEL 20MM	MIL-S-6758 COND F	5	MTR	RM
267	0634080-000	8X500X1500MM MAT SAAB 1624-015	SHEET STEEL 8MM	MIL-S-18729 AISI 4130 Cond N	5	M2	RM
268	0634216-000	MAT SAAB 1624-015	ROD STEEL 5/8"	MIL-S-6758-COND-D	10	MTR	RM

				MATERIAL 4130 N REF: FK 2012-05			
269	RSR-0634220-000	MAT SAAB 1624-015	ROD STEEL 20MM	MIL-S-6758 COND D	5	MTR	RM
270	0634225-000	MAT SAAB 1624-015	ROD STEEL 1"	MIL-S-6758 COND D MATERIAL 4130 N REF:FK 2012-05	12	MTR	RM
271	0636005-000	0.5X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 0.5MM	FED-QQ-S- 766 CLASS 321C	10	M2	RM
272	0636008-000	0.8X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 0.8 MM	FED QQ-S- 766 CLASS 321 AISI 321 Cond A	8	M2	RM
273	0636010-000	1X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 1MM	FED QQ-S- 766 CLASS 321 AISI 321 Cond A	10	M2	RM
274	0636015-000	1.5X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 1.5MM	FED QQ-S- 766 CLASS 321 AISI 321 Cond A	10	M2	RM
275	0636020-000	2X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 2MM	FED QQ-S- 766 CLASS 321 AISI 321 Cond A	10	M2	RM
276	0636025-000	2.5X1000X2000MM MT SAAB 1635-025	SHEET STEEL 2.5MM	FED QQ-S- 766 CLASS 321 AISI 321 Cond A	10	M2	RM
277	0653230-000	D-197 (CAI) MAT SAAB 5324-055	ROD BRONZE 30MM	DTD-197 (AB 197) (CAI)	5	MTR	RM
278	0654010-000	1X400X2000MM MAT SAAB 1624-025	SHEET STEEL 1MM	MIL-S-18729	10	M2	RM
279	0654015-000	0.063"X400X2000 MM MAT SAAB 1624-025	SHEET STEEL THICKNESS 0.063"	MIL-S-18729 AISI 4130 COND N-FK 2012-04	10	M2	RM
280	0654025-000	2.5X400X2000MM MAT SAAB 1624-025	SHEET STEEL 2.5MM	MIL-S-18729	10	M2	RM
281	0659204-000	AISI TYPE 430F MAT SAAB 1610-067	ROD STEEL 4MM	FED-QQ-S- 764-TYPE 430F	10	MTR	RM
282	0660010-000	AA-6061-0	SHEET ALUMINIUM 1MM	N/A	10	M2	RM
283	0664040-000	4X1000X1500MM MAT SAAB 3526-065	SHEET ALUMINIUM 4MM	FED-QQ-A- 250/4-T-3	10	M2	RM
284	0664060-000	SAAB 3526-065	SHEET ALUMINIUM 6MM	FED QQ-A- 250/4-T3	10	M2	RM
285	0664112-000	12X1000X2000MM MAT SAAB 3526-065	PLATE ALUMINIUM 12MM	FED-QQ-A- 250/4-T351	10	M2	RM
286	0664115-000	3526-35	PLATE ALUMINIUM 15MM	FED-QQ-A- 250/4-T351	10	M2	RM
287	RAR-0664120-000	AA-2024-T351 MAAT SAAB 3526-035	PLATE ALUMINIUM 20MM	FED-QQ-A- 250/4-T351	5	M2	RM
288	0664208-000	SAAB MAT 3526-045	ROD ALUMINIUM 5/16 INCH	FED QQ-A 200/3 MAT 2024 T4 REF	5	MTR	RM

				FK 2012-02			
289	0664210-000	MAT SAAB 3526-045	ROD ALUMINIUM 10MM	FED QQ-A 200/3 AA 2024-T4	5	MTR	RM
290	0664212-000	MAT SAAB 3526-045	ROD ALUMINIUM 1/2"	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK 2012-02	10	MTR	RM
291	0664216-000	MAT SAAB 3526-045	ROD ALUMINIUM 5/8"	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK 2012-02	5	MTR	RM
292	0664220-000	MAT SAAB 3526-045	ROD ALUMINIUM 20MM	FED QQ-A 200/3 AA 2024-T4	5	MTR	RM
293	0664225-000	MAT SAAB 3526-045	ROD ALUMINIUM 1"	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK 2012-02	5	MTR	RM
294	0664614-000	AA-2024-T4 MAT SAAB 3526-045	ROD ALUMINIUM 6K14MM	FED-QQ-A- 200/3 T-3	5	MTR	RM
295	0665250-000	MAT SAAB 3526-044	ROD ALUMINIUM 50MM	FED-QQ-A- 200/3 T-3	10	MTR	RM
296	RAR-0665285- 000	MAT SAAB 3526-054	ROD ALUMINIUM 85MM	FED QQ-A 200/3 AA 2024-T4	15	MTR	RM
297	0666203-000	MAT SAAB 5631-065	ROD BRASS 3MM	5238-04 SIS BRASS	5	MTR	RM
298	0669040-000	0.160"X48"X144" MAT SAAB 3526-025	SHEET ALUMINIUM 4MM	FED-QQ-A- 250/4-T-0	10	M2	RM
299	0675015-000	1.5X1000X1000MM MAT SAAB 5910-025	SHEET COPPER 1.5MM	ASTM-B152- COPPER-110	10	M2	RM
300	0678140-000	AA-2024 SAAB MAT 3526-020	EXTRUSION 1038635	FED-QQ-A- 200/3 T-0	5	MTR	RM
301	0692015-000	MAT SAAB 1624-015	TUBE STEEL	MIL-T-6736 COND N 5/16"X0.035" MATERIAL 4130 N REF: FK 2012-06	5	MTR	RM
302	0692019-000	MAT SAAB 1624-015	TUBE STEEL	MIL-T-6736 COND N 3/8"X0.028" MATERIAL 4130 N REF: FK 2012-06	5	MTR	RM
303	0692028-000	MAT SAAB 1624-015	TUBE STEEL 12X2MM	MIL-T-6736 COND N	10	MTR	RM
304	0692041-000	MAT SAAB 1624-015	TUBE STEEL 16X1MM	MIL-T-6736 COND N	5	MTR	RM
305	0692042-000	MAT SAAB 1624-015	TUBE STEEL 16X1.5MM	MIL-T-6736 COND N	5	MTR	RM
306	RST-0692063- 000	MA	TUBE ALLOY STEEL DIA 22.2X1.5MM(7/8 X 0.058 INCH)	MIL-T-6736	10	MTR	RM
307	RST-0692077- 000	MAT SAAB 1624-015	TUBE STEEL 28.6X1.5MM	MIL-T-6736 COND N	10	MTR	RM

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308	0692901-000	1624-015	TUBE ALLOY STEEL 10X2.5MM	MIL-T-6736 COND N	10	MTR	RM
309	RAT-0693069-000	MAT SAAB 3114-025	TUBE ALUMINIUM DIA 25X1MM	FED WW-T- 700/6 AA 6061-T0	5	MTR	RM
310	RAT-0693112-000	MAT SAAB 3114-025	TUBE ALUMINIUM DIA 50X1MM	FED WW-T- 700/6 AA 6061-T0	5	MTR	RM
311	0695020-000	2024-T35	TUBE ALUMINIUM 10X1MM	AA2024-T3 FED-WW-T- 700/3-T3	5	MTR	RM
312	233720- 52X59X0.157- 6667-PII-2N	MIL-P-5425	SHEET ACRYLIC BLUE	SPARTECH POLYCAST POLY II	10	M2	RM
313	3234LSD858- 300	100941-2	FIRE PROOF CARPET WIDTH 2MTR	OEM:TISCA TIARA COLOUR= 1135 BALU 100%WO FAR/EASA CS 25-853	60	MTR	RM
314	3374-1	1X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 1MM	N/A	10	M2	RM
315	3374-3	SAAB MATERIAL 1635-2	SHEET STEEL DIM 8.0X1000X2000MM	N/A	3	M2	RM
316	4093503-000	AA-2024-T4	EXTRUSION	FED-QQ-A- 200/3 T3	10	MTR	RM
317	5000002-065	MAT SAAB 1627-024	ROD STEEL DIA 90 MM	MIL-S-6758 COND C MAT SAAB1627-2 REF: FK 2012-05	5	MTR	RM
318	5000011-095	AA-2024-T3/3526- 060	EXTRUSION 1114095	FED-QQ-A- 200/3 T3	5	MTR	RM
319	5000013-027	2024 T 3511	EXTRUSION 1114273	FED-QQ-A- 200/3 MATERIAL 2024T3511 REF: FK 2010-01	5	MTR	RM
320	5000013-071	2024 T3511	EXTRUSION AS100001-3	FED-QQ-A- 200/3 MATERIAL 2024T3511 REF: FK 2010-01	5	MTR	RM
321	5000014-005	2024 T 3511	EXTRUSION 1033325	FED-QQ-A- 200/3 MATERIAL 2024T3511 REF: FK 2010-01	5	MTR	RM
322	5000051-048	SAAB 3526-020	EXTRUSION	AA 2024-0	5	MTR	RM
323	5000058-063	MAT SAAB 1636-025	ROD STEEL 12MM	FED QQ-S- 763 COND A	5	MTR	RM
324	5000088-012	M-75S/MAT SAAB 3628-035	PLATE ALUMINIUM 25MM	N/A	5	M2	RM
325	5000214-018	MAT	ROD STEEL 10MM	MIL-S-6758 COND F	6	MTR	RM
326	5000214-022	MAT SAAB 1627-035	ROD STEEL 20MM	MIL-S-6758 COND F, 125 KSI	7	MTR	RM

327	5000236-015	3M-EC1202,3/4"X1"	TAPE L1900	TEROSON RB II, HENKEL ADHESIVES GERMANY	7	MTR	RM
328	5000237-002	20X500X1900MM MAT SAAB 4526-090	SHEET NYLATRON BLACK 20MM	N/A	10	M2	RM
329	5000237-005	AN253-2	HINGE PIN	N/A	30	MTR	RM
330	5000237-006	MAT SAAB 4104-006	TUBE ALUMINIUM SQUARE 25X25X1.5MM	FED QQ-A 200/9 AA 6063-T6	5	MTR	RM
331	5000238-008	SAAB MAT 4526-090	ROD NYLATRAN (BLACK) 25MM	N/A	8	MTR	RM
332	5000238-009	SAAB MAT 4526-090	ROD NYLATRAN (BLACK) 35MM	N/A	8	MTR	RM
333	5000238-010	MAT SAAB 1624-015	TUBE ALLOY STEEL 8X1.5MM	MIL-T-6736 COND N	5	MTR	RM
334	5000238-015	MAT SAAB 1624-015	TUBE STEEL 32X2MM	MIL-T-6736 COND N	5	MTR	RM
335	5000238-018	MAT SAAB1624-015	TUBE STEEL 25.4X1MM	MIL-T-6736 COND N	5	MTR	RM
336	5000238-020	HP 60	SHEET DIVINYCELL 20MM	(20X1180X26 30) HP-60 REF: FK 2012-08	8	M2	RM
337	5000238-031	HP 60	PLATE DIVINICELL 10MM	HP-60 REF: FK 2012-08	10	M2	RM
338	5000238-079	THICKNESS 4X1000X2000 MAT NYLATRON	SHEET NYLATRAN 4MM	N/A	10	M2	RM
339	5000238-099	MAT SAAB 1624-015	TUBE ALLOY STEEL 24X1MM	MIL-T-6736 COND N	15	MTR	RM
340	5000240-089	N/A	FLEXIBLE HOSE SCEET-8 2 PLY	N/A	80	MTR	RM
341	5000248-018	0.4	GAUZE BRASS (STAINER)	N/A	10	M2	RM
342	5000248-061	5052-000	TUBE ALUMINIUM 19X1MM	FED WW-T- 700/4 AA 5052-T0	5	MTR	RM
343	5000248-081	MAT SAAB 1624-015	TUBE STEEL 6X1MM	MIL-T-6736 COND N	5	MTR	RM
344	5000251-016	M3807	SEAL	SAAB COC	60	MTR	RM
345	5000261-006	SAAB 4526-090	ROD NYLATRAN 51MM	N/A	5	MTR	RM
346	5008906-000	AS218506M1020	THREAD INSERT	N/A	120	EA	PP
347	5000261-044	MS20257H-3	HINGE HALF	N/A	5	MTR	RM
348	5000261-057	4104-006	TUBE ALUMINIUM SQUARE 20X20X2MM	FED QQ-A 200/9 AA 6063-T6	10	MTR	RM
349	5000261-090	N/A	SHEET PLASTIC PROP 2MM	N/A	10	M2	RM
350	5000261-092	MAT SAAB 4526-090	ROD NYLATRAN (BLACK) 15MM	N/A	5	MTR	RM
351	5000262-045	BR 75MM NO942 TAPE NOPI	PROTECTION TAPE	N/A	8	RL	RM
352	5000262-071	MIL-H-6000-3 3/4 T	HOSE 3/4" DIA	N/A	25	MTR	RM
353	5000262-089	MAT SAAB 1629-1	TUBE STEEL 1- 1/8"X0.035"	MIL-T-6738 COND N FK 2012-06	5	MTR	RM
354	5000263-016	N/A	SHEET PLASTIC WHITE 2MM	N/A	8	M2	RM

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355	5000263-053	44-00035	SEAL	N/A	30	MTR	RM
356	5000265-018	0.040"X18"X72" MAT SAAB 1629-15	SHEET STEEL 1MM	MIL-S-18729-COND-N	10	M2	RM
357	5006687-000	MAT SABB 1613-035	ROD STEEL 10MM	FED-QQ-S-763 TYPE 420	5	MTR	RM
358	5008810-000	AISI 4130 NORMALIZED MAT SAAB 1627-015	ROD STEEL 30MM	MIL-S-6758 COND-C	5	MTR	RM
359	5008967-000	NR 40.3x5	NYLON BAND	N/A	50	MTR	RM
360	6105257-000	MFG	PROTECTION BRAID 3/4" (19MM) GRAY EXPENDO	N/A	75	MTR	RM
361	6120022-021	N/A	SHRINK SLEEVE RAYCHEM	N/A	50	MTR	RM
362	6124141-021	RT-876 I/L VEP 876-1	SHRINK SLEEVE RAYCHEM	N/A	50	MTR	RM
363	6127533-062	MIL SPEC. AMS3229	RUBBER SILICONE 3.0 ± 0.2 MM	HEAT RANGE OF -80F TO +425F	10	M2	RM
364	AA-5086	1X1250X2500MM L15115RHH111GGN	SHEET ALUMINIUM 1MM	NA	4	M2	RM
365	AE102-8	AE102-8	FIRE SLEEVE	N/A	80	FT	RM
366	MIL-H-27267-4	N/A	FUEL PIPE	N/A	25	MTR	RM
367	MIL-H-6000	NA	BREATHER HOSE 1" DIAM	N/A	25	MTR	RM
368	M1037006219	1624-015	TUBE STEEL 14X1.5MM	MIL-T-6736 COND N	20	MTR	RM
369	5000240-039	D-30 15 GS	ROD NYLATRAN 30MM	ENGLAND TLX 262440	5	MTR	RM
370	0225134-061	5.0/3.0MM PTFE	TUBE TEFLON 5.0/3.0MM	N/A	20	MTR	RM
371	0449586-000	AS218103 1X8"	CABLE STEEL 1/8"	MIL-DTL-83420	21	MTR	RM
372	0449841-000	AS218103	CABLE STEEL 1/16"	MIL-DTL-83420	7	MTR	RM
373	0628216-000	SAAB MAT 1610-065	ROD STEEL 16MM	FED-QQ-S-764-TYPE	1	MTR	RM
374	RSR-0633220-000	MAT SAAB 1624-035	ROD STEEL 20MM	MIL-S-6758 COND F	2	MTR	RM
375	0653212-000	5324-055	ROD BRONZE 12MM	DTD-197	1	MTR	RM
376	0672015-000	MAT SAAB 5611-25	SHEET BRASS 1.5MM	ASTM-B36-ALLOY-272 ANNEALED	1	M2	RM
377	0692031-000	N/A	TUBE STEEL 14X0.75MM	MIL-T-6736 COND N	1	MTR	RM
378	5000240-075	5052-000	TUBE ALUMINIUM 1/2"X0.035"	FED WW-T-700/4 AA 5052-T0	1	MTR	RM
379	5000248-059	6127533-026	FLEXIBLE HOSE SCEET 12 2 PLY	N/A	17	MTR	RM
380	5000251-039	M12-1-29	HOSE, LEVEL	N/A	4	MTR	RM
381	5000262-041	MAT SAAB 4526-090	SHEET PLASTIC BLACK 12MM	N/A	1	M2	RM
382	6111190-001	31-2202	COAXIAL CONNECTOR	N/A	20	EA	PP
383	5000263-033	1/8X0.035	TUBE COPPER DIA 1/8"X0.035"	ASTM-B75	9	MTR	RM

Notes: -

1. Quotation must be submitted on '**FOB**' basis only.
2. Payment will be made as per PAC Board procedure.
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. Stores 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 as per aviation standards
 - (d) Preservation certificate / record (if applicable).
 - (e) MSDS (in case of chemicals / POL items).
 - (f) Batch No and Date of manufacturing
 - (g) TDS be provided (wherever applicable, specially for hardware)
 - (h) Operating / application instructions
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.
15. Technical details and brochure be provided with quotation for technical evaluation (wherever applicable).

Annexure "D"

Form PACB-002A

PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA

SCHEDULE TO TENDER

1. TENDER INQUIRY NO: PACB/751/120820P14/1141/P-2
2. Time and Date of opening Tender at 1100 Hrs on 28 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: -

S.No	Description / Requirement	Remarks / Attached
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 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.