

**PLEASE READ CAREFULLY**

- ❖ Participating bidder is required to submit bid according to instructions mentioned in bidding documents. These bid 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 bid 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 bidder is 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. Bids found non-conforming to tender requirements are liable to be rejected on tender opening date.



**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/751/250118R84/1044/P-2**  
Directorate of Central Procurement  
Pakistan Aeronautical Complex Board  
Kamra Distt. Attock  
Tel: +92-051-90990-2543, 2244  
Fax: +92 (057) 9317491  
Email: adcp@pac.org.pk

December, 2018

To,

**PPRA & PAC Websites**

**Dear Sir,**

1. I invite you to tender for supply of store / services details in the attached **Schedule to Tender** (Form PACB -002A)

2. **CONDITION GOVERNING CONTRACTS.** The “Contract” made as a result of this Tender Inquiry shall mean the agreement entered in to between the parties i.e. the “Purchaser” and the “Seller” on PACB Contract Form (PACB – 003) in accordance with the law of contract Act, 1872 and those contained in PAC purchase procedures and other special conditions that may be added to given contract for the supply of PAC stores specified therein.

3. **DELIVERY OF TENDER. (SINGLE STAGE TWO ENVELOPE BASIS)**

(a) **Technical Offer:** It shall contain all relevant specifications along with essential literature / brochure in duplicate in a separate envelope and clearly marked “**Technical Offer without prices**”, tender number and date of opening.

(b) **Commercial Offer:** It shall indicate prices quoted in figures as well as in words and clearly marked on face of a separate envelope “**Commercial Offer with prices**”, tender number and date of opening.

(c) Both the “**Envelops**” of Technical and Commercial offers should be enclosed in one cover, properly sealed and bear the address of Directorate of Central Procurement (DCP) PACB Kamra with tender number and opening date. **Bid Security shall be sealed in an envelope separate from technical and financial bids.**

**4. FORM PACB - 002A & PACB - 002B:** Form **PACB - 002A & PACB - 002B (Annexure D & E)** duly filled-in are to be returned with the offer duly signed by the authorized signatory person of bidding firm.

**5. SINGLE/MULTIPLE OFFERS:** Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Multiple quotation against the tender will also be rejected.

**6. DATE & TIME FOR RECEIPT OF TENDER:** The tender must reach DCP PACB Kamra by the date and time specified in the **Schedule to Tender** (PACB – 002A attached). Tenders received after the prescribed date and time will, NOT be entertained. The appointed time will, however fall on next working day in case of closed/forced holiday. Telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for. Tender can also be sent through courier however you are required to intimate this office (DCP) regarding dispatch of quotation through courier giving details of the courier through fax so that courier service may be tracked to ensure your participation in the Tender. In case tender is despatched by courier then same should reach DCP, PAC Board at least 01 day prior to tender opening date. You or your representative may also attend the proceeding (Name / Designation of attendees' along with copy of CNIC will be required 03 days prior to tender opening date for arranging their entry).

**7. DELIVERY PERIOD:** Stores are required of within minimum possible delivery period but **not later than 03 month from signing the contract.** Offers with minimum delivery period are likely to be preferred. However delivery period is to be factual as no extension will be subsequently granted except under unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.

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

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

**10. VALIDITY OF QUOTATION:** The quotation be valid till **30 June, 2019.**

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

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master,

substitute and in-lieu items must be quoted separately. **firms may contact Tel Ext 051-90990-5290 & 5283 or Directorate of Logistics, AMF PAC Kamra District Attock (Email: [amflog@pac.org.pk](mailto: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 will be made through letter of Credit. 80% payment will be made on dispatched of store and remaining 20% payment will be made on acceptance of store and release of Certificate Receipt Voucher (CRVs) by Consignee. 10% Performance Bank Guarantee is to be submitted at the time of signing of contract.

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

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

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

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

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

(c) Where PNSC or PIAC do not operate, the supplier would ship the stores through Pakistan / Foreign flag Vessel / Airline on freight pre-paid basis with prior approval of procuring agency and claim it subsequently. Freight and Insurance charges should not exceed 7.5% 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 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 **PAC Revolving Fund** 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 DBA PACB. Quotations once submitted cannot be withdrawn (Partially/Fully) during validity of the quotation. Firms not complying with the said instructions would be liable for disciplinary action beside forfeiture of the earnest money.

**Note: - No Quote will be accepted without Bid Security which will be as per IT clause 28. However, Bid Security must be provided in shape of CDR/ Pay order / Demand draft only otherwise your quotation will be rejected.**

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

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

**31. WITHDRAWAL OF OFFER:** If the firm withdraws its offer or backs out from providing items won by the firm within validity period at any stage of contract finalization, the Competent Authority may place such firm under Embargo for a period of six months, which may extend upto one year / forfeit the earnest money.

**32. TREASURY CHALLAN:** Offers 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) Documentary evidence of the company's registration details / Certificate of Incorporation (Legal structure) by a recognized body in the domiciled country. Registration number issued by respective Department of Commerce or concerned department authorising to deal in subject store and export of store.

(g) List and evidence of certification from recognized international bodies like ISO.

(h) 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.

(j) Firm/Supplier name, complete address, contact numbers, and email addresses.

(k) Undertaking that their firm and their proprietors have not been in litigation/blacklisted by any Govt./Semi-Govt/Autonomous body.

(l) 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.**

(m) 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.

(n) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.

(p) Letter of authorisation from the OEM confirming that the bidder is authorized to deal with the item quoted.

#### **34. FORCE MAJEURE**

"Force Majeure" means any event, act / or other circumstances not being an event, act or circumstances, under the control of the Purchaser or of the Seller. The Seller will notify the Purchaser in writing of any such event within 15 days by Fax/Telex/Telegram of its commencement, which is relied upon by the Seller for its failure to comply with its obligation. The Purchaser have the right to conduct investigations to satisfy itself about the genuineness of the "Force Majeure" event Non-availability of raw material for the manufacture of stores, or of export permit for the export of the contracted stores from the country of its origin, not constitute "Force Majeure".



**35. ARBITRATION**

All matters of dispute or difference, except regarding rejection of stores / Services by the inspector and or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan. The dispute shall be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior Court of Pakistan will be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law & Arbitration Act, 1940. Arbitration award will be firm and final and un-challengeable in any court of law

**36. LITIGATION**

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

**37. RISK PURCHASE**

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

**38. TERMINATION OF CONTRACT.**

The purchaser shall be entitled to terminate this contract for default on the part of supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a member's voluntary winding up for the purpose of reconstitution or amalgamation, or carries on its business under a receiver for the benefit of its creditors.

In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 15 days from the date of serving of such notice,, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under to either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of arbitration under the contract hereafter. Moreover, The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g. telephone, telegram or fax etc.

If the supplier delays delivery of any Equipment to be supplied to the Purchaser under this Contract for more than 21(twenty one) days from the time specified for delivery, there of or, 15 days for any extension of subsequent delays then the purchaser reserve the right to terminate this contract without prior notice to the supplier and purchase from elsewhere (other firm or country) stores not delivered, at the risk and expense of the supplier. However, intimation to such a cancellation would be affected by registered letter sent to be supplier and without need to legal or judicial or other formalities. In addition the purchaser will have the right to recover any loss or damage or payment made to the supplier.

Upon termination the Supplier shall refund all such payments for which goods and/or services have not been delivered or rendered. The Supplier shall refund the amount due with interest at 1% above the Libor rate.

**39. SECURITY DEPOSIT / BANK GUARANTEE:**

To ensure timely and correct supply of stores / services, the firm shall furnish an unconditional bank guarantee (BG) from a scheduled bank of Pakistan for an amount 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 DBA PACB who is the accounts officer specified in the contract. DBA PACB have the like power of seeking encashment at site of the bank guarantee as if the same has been demanded by the purchaser himself. The bank guarantee shall be submitted by the supplier at the time of Contract signing and will remain valid for up to 60 days after completion of warranty period and remain in force till one year beyond date given in the contract. If period of contract is extended, the supplier shall arrange the extension of bank guarantee within 30 days after the original period to keep its validity always one year ahead of the extended period.

**40. LATE DELIVERY**

If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may take following actions:-

- (a) Cancel the contract, and/or.
- (b) To purchase from elsewhere stores not delivered, at the risk and expense of the Supplier and without notice to him, or
- (c) To recover liquidated damages when the Competent Purchase Officer is satisfied that the failure to supply the stores / services within the scheduled delivery period has been for reasons within the control of the Supplier, and/or if the Government has suffered loss for reasons of belated delivery. These liquidated damages, if imposed, will be recovered at the rate of up to 2% but not less than 1% (depending on the merit of the case as decided by Competent Purchase Officer) of the value of stores / service supplied late per month or a part of a month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores / services delivered late.
- (d) The purchaser's decision under this clause shall NOT be subjected to arbitration.

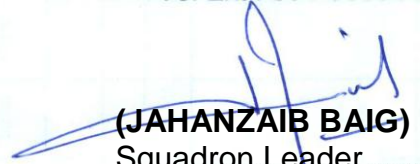
**41. AUTHORITY TO SIGN DOCUMENTS:** Tender must be accompanied by Letter of Authorization to sign the Tender on behalf of the Bidder. Bidder must prove that the person who signs this Tender is fully authorized to bind his establishment / company. Such proof shall be in the form of clear official documents fully legalized by designated authorities in respective countries.

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

**Technical Clarification:** Directorate of Procurement and Stores AMF PAC Kamra  
Tel No 051-90990-5290 (Email: amflog@pac.org.pk)

**Bidding / Contracting Procedure:** Directorate of Central Procurement PAC Board  
Kamra Tel No 051-90990-2543 (Email: adcp@pac.org.pk)

Yours sincerely,



**(JAHANZAIB BAIG)**  
Squadron Leader  
Asstt Dir Cent Proc  
PAC Board Kamra  
Tel: 051-90990-2543

**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/751/250118R84/1044/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 100/- has been enclosed herewith.		
9.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
10.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
11.	Copy of NTN, sales tax certificate <b>OR</b> Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
12.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
13.	Valid, original agency agreement has been attached with quotation.		
14.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
15.	Specimen of End User Certificate has been attached (If required)		
16.	Country of origin and port of shipment have been mentioned.		
17.	All requisite documents as per <b>Para 33</b> of Invitation to tender have been attached.		
18.	10% PBG will be provided at the time of signing of contract		
19.	Warranty / Guarantee will be provided for required period		
20.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
21.	Incoterm is as per IT .i.e. FCA / FOB etc		
22.	Offer is without any condition		
23.	All terms and conditions mentioned in IT are acceptable		

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

**(Signature of Bidder & Stamp)**

**SCHEDULE OF STORES**

Tender Inquiry No: - PACB/751/250118R84/1044/P-2

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 07-01-2019**

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

**PROC OF RAW MATERIAL FOR MFG OF LM RANGE ITEMS  
(AS PER FOLLOWING DETAIL)**

S No	Part No	Mfg Part No	Noun	Specs	Qty	UOI
1	0002080-000	8X1000X1000MM MAT 4124-50	SHEET FIBRE 8MM	MIL-P-15035	0.04	M2
2	0002120-000	20X1000X1000 MAT SAAB 4124-5	SHEET FIBRE 20MM	MIL-P-15035	0.04	M2
3	0002125-000	25X1000X1000MM MAT 4124-50	SHEET FIBRE 25MM	MIL-P-15035	0.12	M2
4	0225134-001	0.016"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 0.4MM	Fed QQ-A-250/5 AA Alclad 2024-0	0.47	M2
5	0225134-002	0.020"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 0.5MM	Fed QQ-A-250/5 AA Alclad 2024-0	1.87	M2
6	0225134-003	0.025"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 0.6MM	Fed QQ-A-250/5 AA Alclad 2024-0	0.72	M2
7	0225134-004	0.032"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 0.8MM	Fed QQ-A-250/5 AA Alclad 2024-0	0.80	M2
8	0225134-005	0.040"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 1MM	Fed QQ-A-250/5 AA Alclad 2024-0	2.58	M2
9	0225134-006	0.050"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 1.2MM	Fed QQ-A-250/5 AA Alclad 2024-0	0.31	M2
10	0225134-007	0.056"X48"X144"	SHEET ALUMINIUM DIA 0.063 INCH	Fed QQ-A-250/5 AA Alclad 2024-0	0.00	M2
11	0225134-008	0.063"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 1.6MM	Fed QQ-A-250/5 AA Alclad 2024-0	0.80	M2
12	0225134-010	0.080"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 2MM	Fed QQ-A-250/5 AA Alclad 2024-0	0.15	M2
13	0225134-011	0.10"X48"X144"MA SAAB 3526-028	SHEET ALUMINIUM 2.5MM	Fed QQ-A-250/5 AA Alclad 2024-0	0.17	M2
14	0225134-014	0.016"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 0.4MM	Fed QQ-A-250/5 AA Alclad 2024-3	17.53	M2
15	0225134-015	0.020"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 0.5MM	Fed QQ-A-250/5 AA Alclad 2024-3	7.35	M2
16	0225134-016	0.025"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 0.6MM	Fed QQ-A-250/5 AA Alclad 2024-3	3.89	M2
17	0225134-017	0.032"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 0.8MM	Fed QQ-A-250/5 AA Alclad 2024-3	3.83	M2

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18	0225134-018	0.040"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 1MM	Fed QQ-A-250/5 AA Alclad 2024-3	5.90	M2
19	0225134-019	0.050"X48"X144"MAT SAAB 3526-038	SHEET ALUMINIUM 1.2MM	Fed QQ-A-250/5 AA Alclad 2024-3	0.18	M2
20	0225134-020	0.056"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 1.4MM	Fed QQ-A-250/5 AA Alclad 2024-3	0.04	M2
21	0225134-021	0.060"X48"X144"MAT SAAB 3526-038	SHEET ALUMINIUM 1.5MM	Fed QQ-A-250/5 AA Alclad 2024-3	0.05	M2
22	0225134-022	0.063"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 1.6MM	Fed QQ-A-250/5 AA Alclad 2024-3	0.14	M2
23	0225134-024	0.080"X48"X144" MAT SAAB 3526-068	SHEET ALUMINIUM 2MM	Fed QQ-A-250/5 AA Alclad 2024-3	0.01	M2
24	0225134-026	MAT SAAB 3526-068	SHEET ALUMINIUM	FED QQ-A-250/5 0.125"X48"X144" 2024-T3 REF:FK 2011-01	0.02	M2
25	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	0.06	M2
26	0225134-030	8X500X2000MM	SHEET ALUMINIUM 8MM	FED-QQ-A-250/5 AA 2024-351	0.13	M2
27	0225134-034	8X500X2000MM	SHEET ALUMINIUM 8MM	FED-QQ-A-250/5 AA 2024-351	0.01	M2
28	0225134-036	0.063"X48"X144"MAT SAAB 3114-025	SHEET ALUMINIUM 1.6MM	Fed QQ-A-250/11 AA 6061-0	0.20	M2
29	0225134-038	0.025"X18"X72" MAT SAAB 1629-15	SHEET STEEL 0.6MM	MIL-S-18729 AISI 4130 Cond N	0.00	M2
30	0225134-040	MAT SAAB 1629-015	TUBE ALLOY STEEL DIA 3/8X0.035 INCH	MIL-T-6736 COND N	0.00	MTR
31	0225134-057	N/A	ROHA CELL 5MM	N/A	1.16	M2
32	0225134-059	0.080"X36"X72" MAT SAAB 1629-015	SHEET STEEL 2MM	MIL-S-18729 AISI 4130 Cond N	0.03	M2
33	0225134-072	MAT SAAB 4526-090	ROD NYLATRAN 12MM	N/A	0.04	MTR
34	0225134-074	233720-73X82X0.157-6667-PII-2N	SHEET ACRYLIC 4MM	N/A	0.00	M2
35	0225134-080	AISI 321/347 COND A 1635-025	SHEET STEEL 0.5MM	FED-QQ-S-766 CLAS-321 C-A	0.06	M2
36	0225134-085	55X110X220MM	ROUGH FORGING	MIL-A-22771-AA7079-T652	0.05	EA
37	0225134-088	SAAB MAT 4526-090	SHEET NYLATRAN BLACK THICKNESS 5MM	N/A	0.23	M2
38	0225135-001	1364-024 SPEC MIL-S-7393,COMP1	STRIP STEEL 8X40MM	N/A	0.01	MTR
39	0225135-005	6X1MM ALT 1/4"X0.035" MAT SAAB 1638-25	TUBE STEEL 6X1MM	MIL-T-8808	22.25	MTR
40	0225135-007	DIA 1/2"X0.035" MAT MILT6845	TUBE STEEL 12.75X1MM	MIL-T-6845C SEAMLESS	10.17	MTR
41	0449841-000	AS 218103 1/16" T	CABLE STEEL	N/A	13.44	MTR
42	0631285-000	MAT SAAB 1624-024	ROD STEEL 85MM	MIL-S-6758 COND C	0.84	MTR
43	0632240-000	AISI 4130 NORMLIZED MAT SAAB 1624-014	ROD STEEL 40MM	MIL-S-6758 COND-D	1.35	MTR
44	0633203-000	MAT SAAB 1624-035	ROD STEEL 1/8"	MIL-S-6758 COND F MATERIAL 4130HT125 REF: FK 2012-05	0.05	MTR
45	0633206-000	SAAB MAT 1624-035	ROD STEEL 6MM	MIL-S-6758 COND F	0.26	MTR
46	0633208-000	MAT SAAB 1624-035	ROD STEEL 5/16"	MIL-S-6758 COND F MATERIAL 4130HT125 REF: FK 2012-05	0.00	MTR
47	0633210-000	Mat Saab 1624-035	ROD STEEL 10MM	MIL-S-6758 COND F	8.52	MTR
48	0633212-000	MAT SAAB 1624-035	ROD STEEL 1/2"	MIL-S-6758 COND F MATERIAL 4130 HT 125	0.03	MTR

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				REF: FK 2012-05		
49	0633214-000	MAT SAAB 1624-035	ROD STEEL DIA 9/16"	MIL-T-6736 COND N FK 2012-05	0.02	MTR
50	0633220-000	MAT SAAB 1624-035	ROD STEEL 20MM	MIL-S-6758 COND F	0.42	MTR
51	0633614-000	MAT SAAB 1624-035	ROD STEEL 6K14MM	MIL-S-6758	3.90	MTR
52	0634040-000	4X500X2000MM MAT SAAB 1624-015	SHEET STEEL 4MM	MIL-S-18729 AISI 4130 Cond N	0.08	M2
53	0634080-000	8X500X1500MM MAT SAAB 1624-015	SHEET STEEL 8MM	MIL-S-18729 AISI 4130 Cond N	0.32	M2
54	0634216-000	MAT SAAB 1624-015	ROD STEEL 5/8"	MIL-S-6758-COND-D MATERIAL 4130 N REF: FK 2012-05	1.26	MTR
55	0634220-000	MAT SAAB 1624-015	ROD STEEL 20MM	MIL-S-6758 COND D	0.05	MTR
56	0634225-000	MAT SAAB 1624-015	ROD STEEL 1"	MIL-S-6758 COND D MATERIAL 4130 N REF:FK 2012-05	0.94	MTR
57	0636005-000	0.5X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 0.5MM	FED-QQ-S-766 CLASS 321C	1.66	M2
58	0636008-000	0.8X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 0.8 MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	0.09	M2
59	0636010-000	1X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 1MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	7.01	M2
60	0636015-000	1.5X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 1.5MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	0.94	M2
61	0636020-000	2X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 2MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	0.01	M2
62	0636025-000	2.5X1000X2000MM MT SAAB 1635-025	SHEET STEEL 2.5MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	0.01	M2
63	0653212-000	DTD-197	ROD BRONZE 12MM	DTD-197	0.00	MTR
64	0653220-000	DTD-197 (CIA MAT SAAB 5324-055)	ROD BRONZE 20MM	N/A	0.21	MTR
65	0653230-000	D-197 (CAI) MAT SAAB 5324-055	ROD BRONZE 30MM	DTD-197 (AB 197) (CAI)	1.28	MTR
66	0654010-000	1X400X2000MM MAT SAAB 1624-025	SHEET STEEL 1MM	MIL-S-18729 AISI 4130 Cond N	0.21	M2
67	0654015-000	1.5X400X2000MM MAT SAAB 1624-025	SHEET STEEL DIA 0.063"	MIL-S-18729 AISI 4130 Cond A FK:2012-04	0.02	M2
68	0654025-000	2.5X400X2000MM MAT SAAB 1624-025	SHEET STEEL 2.5MM	MIL-S-18729	0.02	M2
69	0654901-000	3X400X2000MM SAAB MAT 1624-025	SHEET STEEL 3MM	MIL-S-18729 AISI 4130 Cond A	0.25	M2
70	0661260-000	SAAB MAT 3114-054	ROD ALUMINIUM 2-1/2"	FED QQ-A 225/8 MATERIAL 6061-T6 REF: FK 2012-02	0.00	MTR
71	0664040-000	4X1000X1500MM MAT SAAB 3526-065	SHEET ALUMINIUM 4MM	FED-QQ-A-250/4-T-3	0.02	M2
72	0664060-000	SAAB 3526-065	SHEET ALUMINIUM 6MM	FED QQ-A-250/4-T3	0.05	M2
73	0664112-000	12X1000X2000MM MAT SAAB 3526-065	PLATE ALUMINIUM 12MM	FED-QQ-A-250/4-T351	0.02	M2
74	0664120-000	AA-2024-T351 MAAT SAAB 3526-035	PLATE ALUMINIUM 20MM	FED-QQ-A-250/4-T351	0.21	M2
75	0664208-000	MAT SAAB 3526-045	ROD ALUMINIUM 5/16 INCH	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK 2012-02	0.00	MTR
76	0664210-000	MAT SAAB 3526-045	ROD ALUMINIUM 10MM	FED QQ-A 200/3 AA 2024-T4	0.27	MTR
77	0664216-000	MAT SAAB 3526-045	ROD ALUMINIUM 5/8"	FED QQ-A 200/3 MATERIAL 2024T4 REF:	0.20	MTR



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				FK 2012-02		
78	0664220-000	MAT SAAB 3526-045	ROD ALUMINIUM 20MM	FED QQ-A 200/3 AA 2024-T4	0.69	MTR
79	0664225-000	MAT SAAB 3526-045	ROD ALUMINIUM 1"	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK2012-02	1.88	MTR
80	0664230-000	MAT SAAB 3526-045	ROD ALUMINIUM 1-1/4"	FED QQ-A 200/3 MATERIAL 2024T3511 REF: FK 2012-02	0.65	MTR
81	0665240-000	MAT SAAB 3526-044	ROD ALUMINIUM 40MM	FED QQ-A 200/3 AA 2024-T4	0.49	MTR
82	0665250-000	MAT SAAB 3526-044	ROD ALUMINIUM 50MM	FED-QQ-A-200/3 T-3	0.64	MTR
83	0665260-000	MAT SAAB 3526-054	ROD ALUMINIUM 60MM	FED QQ-A 200/3 AA 2024-T4	1.26	MTR
84	0665270-000	MAT SAAB 3526-045	ROD ALUMINIUM 3"	FED QQ-A 200/3 MATERIAL 2024T3511 REF: FK 2012-02	0.00	MTR
85	0665285-000	MAT SAAB 3526-054	ROD ALUMINIUM 85MM	FED QQ-A 200/3 AA 2024-T4	1.76	MTR
86	0669040-000	0.160"X48"X144" MAT SAAB 3526-025	SHEET ALUMINIUM 4MM	FED-QQ-A-250/4-T-0	0.06	M2
87	0672015-000	MAT SAAB 5611-25	SHEET BRASS 1.5MM	ASTM-B36-ALLOY-272 ANNEALED	0.00	M2
88	0675015-000	1.5X1000X1000MM MAT SAAB 5910-025	SHEET COPPER 1.5MM	ASTM-B152-COPPER-110	0.07	M2
89	0692015-000	MAT SAAB 1624-015	TUBE STEEL	MIL-T-6736 COND N 5/16"X0.035" MATERIAL 4130 N REF: FK 2012-06	2.35	MTR
90	0692019-000	MAT SAAB 1624-015	TUBE STEEL	MIL-T-6736 COND N 3/8"X0.028" MATERIAL 4130 N REF:2012-06	0.00	MTR
91	0692020-000	MAT SAAB 1624-015	TUBE STEEL 10X.75MM	MIL-T-6736 COND N	0.89	MTR
92	0692021-000	MAT SAAB1624-015	TUBE STEEL 9.5X1.5MM	MIL-T-6736 COND N REF:FK 2012-06	0.00	MTR
93	0692022-000	AISI 4130 NORMALIZED	TUBE ALLOY STEEL 10X2MM	MIL-T-6736-COND-N	0.00	MTR
94	0692028-000	MAT SAAB 1624-015	TUBE STEEL 12X2MM	MIL-T-6736 COND N	0.60	MTR
95	0692056-000	MAT SAAB 1624-015	TUBE ALLOY STEEL 20X1.5MM	MIL-T-6736 COND N	0.00	MTR
96	0692063-000	MA SAAB 1624-015	TUBE ALLOY STEEL DIA 22X1.5MM	MIL-T-6736 COND N	31.68	MTR
97	0692077-000	MAT SAAB 1624-015	TUBE STEEL 28X1.5MM	MIL-T-6736 COND N	8.26	MTR
98	0693011-000	MAT SAAB 3114-025	TUBE ALUMINIUM DIA 6X1 MM	FED WW-T-700/6 AA 6061-T0	0.00	MTR
99	0695016-000	MAT SAAB 3526-035	TUBE ALUMINIUM DIA 8X1.5MM	FED WW-T-700/3 AA 2024-T3	0.19	MTR
100	0695020-000	2024-T35	TUBE ALUMINIUM 10X1MM	AA2024-T3 FED-WW-T-700/3-T3	0.58	MTR
101	233720-52X59X0.157-6667-PII-2N	MIL-P-5425	SHEET ACRYLIC BLUE	SPARTECH POLYCAST POLY II	8.00	M2
102	233720-73x82x0.157-6667-PII-2N	SPARTECH	SHEET ACRYLIC BLUE	MIL-P-5425	15.45	SHT
103	3374-1	1X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 1MM	N/A	0.79	M2
104	3374-3	8X1000X2000MM	SHEET STEEL 8MM	N/A	0.38	M2
105	4057152-000	MAT SAAB 3627-020	EXTRUSION	FED-QQ-A-200/11 T0	1.23	MTR
106	4093503-000	AA-2024-T4	EXTRUSION	FED-QQ-A-200/3 T3	9.40	MTR
107	5000002-059	AISI4130 MAT SAAB 1627-014	ROD STEEL DIA 35MM	MIL-S-6758 COND-D	3.60	MTR

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108	5000002-065	MAT SAAB 1627-024	ROD STEEL DIA 90 MM	MIL-S-6758 COND C MAT SAAB1627-2 REF: FK 2012-05	0.48	MTR
109	5000013-027	MAT SAAB 3526-060	EXTRUSION 1114273	FED-QQ-A-200/3 MATERIAL 2024T3511 REF: FK 2010-01	0.23	MTR
110	5000013-071	2024 T3511	EXTRUSION AS100001-3	FED-QQ-A-200/3 MATERIAL 2024T3511 REF: FK 2010-01	0.42	MTR
111	5000014-005	3526-060	EXTRUSION 1033325	FED-QQ-A-200/3 MATERIAL 2024T3511 REF: FK 2010-01	1.16	MTR
112	5000015-087	2024 T3511	EXTRUSION	FED-QQ-A-200/3 T3	0.00	MTR
113	5000017-033	MAT SAAB 3526-060	EXTRUSION 587059	FED-QQ-A-200/3 MATERIAL 2024T3511 REF : FK 2010-01	0.08	MTR
114	5000051-048	SAAB 3526-020	EXTRUSION	AA 2024-0	0.00	MTR
115	5000058-063	MAT SAAB 1636-025	ROD STEEL 12MM	FED QQ-S-763 COND A	0.00	MTR
116	5000088-012	M-75S/MAT SAAB 3628-035	PLATE ALUMINIUM 25MM	N/A	0.13	M2
117	5000214-018	MAT SAAB 1627-035	ROD STEEL 10MM	MIL-S-6758	0.12	MTR
118	5000214-019	AISI4130 MAT SAAB 1627-35	ROD STEEL 12MM	N/A	0.31	MTR
119	5000214-022	MAT SAAB 1627-035	ROD STEEL 20MM	MIL-S-6758 125 KSI	0.26	MTR
120	5000214-028	MAT SAAB 1627-035	ROD STEEL 6K12MM	MIL-S-6758 COND F	0.71	MTR
121	5000237-002	19X1000X1000MM MAT SAAB 4526-090	SHEET PLASTIC BLACK 19MM	N/A	0.01	M2
122	5000237-003	MS20001 H-4	HINGE HALF	N/A	7.87	MTR
123	5000237-005	AN253-2	HINGE PIN	N/A	5.31	MTR
124	5000237-006	MAT SAAB 4104-006	TUBE ALUMINIUM SQUARE 25X25X1.5MM	FED QQ-A 200/9 AA 6063-T6	0.01	MTR
125	5000237-013	MAT SAAB 4013-000	WEAR PROTECTION SHEET 2MM	N/A	0.53	M2
126	5000238-008	SAAB MAT 4526-090	ROD NYLATRAN (BLACK) 25MM	N/A	0.28	MTR
127	5000238-009	SAAB MAT 4526-090	ROD NYLATRAN (BLACK) 35MM	N/A	0.16	MTR
128	5000238-010	MAT SAAB 1624-015	TUBE ALLOY STEEL 8X1.5MM	MIL-T-6736 COND N	0.11	MTR
129	5000238-020	HTA45	SHEET DIVINYCELL 20MM	(20X1180X2630) HP-60 REF: FK 2012-08	0.69	M2
130	5000238-028	MAT SAAB 3256-030	EXTRUSION 4087421	FED-Q-A-200/3-T0	6.88	MTR
131	5000238-031	HT-45	PLATE DIVINICELL 10MM	HP-60 REF: FK 2012-08	0.04	M2
132	5000238-099	MAT SAAB 1624-015	TUBE ALLOY STEEL 24X1MM	MIL-T-6736 COND N	5.36	MTR
133	5000239-010	115100	CLOTH MOCCA	N/A	1.12	MTR
134	5000240-014	AA-5052-000	TUBE ALUMINIUM 3/16"X0.035"	FED-WW-T-700/4 T-0 SEAMLESS	20.50	MTR
135	5000240-039	D-30 15 GS	ROD NYLATRAN 30MM	ENGLAND TLX 262440	0.19	MTR
136	5000240-075	5052-000	TUBE ALUMINIUM 1/2"X0.035"	FED WW-T-700/4 AA 5052-T0	2.52	MTR
137	5000240-089	SCEET 8	HOSE DUBLE LAYER 2" DIA	N/A	19.20	MTR
138	5000248-060	SCEET 4	HOSE DUBLE LAYER 1" DIA	N/A	14.44	MTR
139	5000251-016	M3807	SEAL	N/A	23.00	MTR
140	5000261-044	MS20257H-3	HINGE HALF	N/A	2.45	MTR
141	5000261-059	2024-T3/3526-035	TUBE ALUMINIUM 1-1/8"X0.063"	FED WW-T-700/3 AA 2024-T3	0.00	MTR

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142	5000261-090	N/A	SHEET PLASTIC PROP 2MM	N/A	0.05	M2
143	5000261-092	MAT SAAB 4526-090	ROD NYLATRAN (BLACK) 15MM	N/A	0.00	MTR
144	5000262-045	BR 75MM NO942 TAPE NOPI	PROTECTION TAPE	N/A	0.45	RL
145	5000262-071	MIL-H-6000-3 3/4 T	HOSE 3/4" DIA	N/A	3.52	MTR
146	5000262-089	MAT SAAB 1629-015	TUBE ALLOY STEEL 1- 1/8"X0.035"	MIL-T-6736 COND N	0.00	MTR
147	5000263-016	N/A	SHEET PLASTIC WHITE 2MM	N/A	0.02	M2
148	5000263-052	6127330-033	SEAL	N/A	24.00	MTR
149	5000263-053	44-00035	SEAL	N/A	34.00	MTR
150	5000265-018	0.040"X18"X72" MAT SAAB 1629-15	SHEET STEEL 1MM	MIL-S-18729-COND-N	0.10	M2
151	5000688-000	DIA	BRIDGE CONE WIRE DIA 0.7MM	N/A	1.98	MTR
152	5006687-000	MAT SABB 1613-035	ROD STEEL 10MM	FED-QQ-S-763 TYPE 420	0.85	MTR
153	5008924-000	N/A	LEAD PIG 4MM	N/A	0.08	M2
154	6105255-000	MFG: TECHFLEX	PROTECTION BRAID 3/8" (09MM) GRAY EXPENDO	N/A	14.00	MTR
155	6106153-000	325	TEFLON TUBE	N/A	1.98	MTR
156	6124141-021	RT-876 I/L VEP 876-1	SHRINK SLEEVE RAYCHEM	N/A	2.00	MTR
157	6127533-062	Mil Spec. AMS3229	RUBBER SILICONE 3.15MM +/- 0.2MM	Heat Range of -80F to +425F	4.90	M2
158	AE102-8	AE102-8	FIRE SLEEVE	N/A	8.70	FT
159	M1037006219	1624-015	TUBE STEEL 14X1.5MM	N/A	1.91	MTR
160	MIL-H-27267-4	N/A	FUEL PIPE	N/A	6.16	MTR
161	MIL-H-6000	MIL-DTL-6000-16	BREATHER HOSE 1" DIAM	N/A	3.00	MTR

**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. Mode of shipment by Air/Sea.
5. OEM packing worthy of transportation by air/sea & road be carried out.
6. Inspection / acceptance of store as per AMF Quality Control Department.
7. Store should be Factory new and from current production.
8. 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.
9. Delivery time should be 03 month after signing of contract
10. Supplier will provide store as per indent specifications and not as per latest approved updated listings of approval (FKs) by Saab.
11. No in-lieu item is acceptable.
12. 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
13. The supplier will provide following documents with supplied stores at a time of delivery:-
  - (a) Quality Certificate
  - (b) Certificate of conformance
  - (c) Preservation as per aviation standards
  - (d) Preservation certificate / record (if applicable)
  - (e) MSDS (in case of chemical / POL items) .
  - (f) Batch No and date of manufacturing
  - (g) TDs (where applicable), specially for Hardware
  - (h) Operating / Maintenance /Application / Calibration Instructions (if applicable)

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Annexure "D"

Form PACB-002A

**PAKISTAN AERONAUTICAL COMPLEX BOARD  
KAMRA**

**SCHEDULE TO TENDER**

1. **TENDER INQUIRY NO: PACB/751/250118R84/1044/P-2**
2. Time and Date of opening Tender at 1100 Hrs on **07-01-2019**

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

**Grand Total**

Signature of Bidder  
(Capacity in which signing)

**UNDER TAKING**  
(Fill in and Return)

To,

**Member Commercial  
Pakistan Aeronautical Complex Board  
Kamra Distt Attock**

Dear Sir,

I/We hereby offer to supply to PAC Board the stores detailed in the Schedule to Tender or such portion thereof as you may specify in the contract at the prices given in Form **PACB – 002A** and further agree that this offer will remain valid up to \_\_\_\_\_ and will not be withdrawn or altered in terms of rates quoted and the condition stated therein on or before this date. I/We shall be bound by your communication of acceptance to be dispatched within the prescribed time.

I/We understood the instructions to Tenders and condition of contract as laid down in Form **PACB-10** titled "**General Conditions Governing Contract**" and thoroughly examine specification / drawing and / or patterns quoted in the Schedule to Tender and am/are fully aware to the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

**Witness's Signature:**

Name:

N.I.C No.

Address:

Date:

**Signature of Bidder:**

Name:

N.I.C No.

Capacity in which Signing:

Address:

Date:

Tel: Telex/Fax

**SPECIAL INSTRUCTIONS**

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

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

## GENERAL CONDITIONS FOR BG

(a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee at the time of the signing of the contract from a schedule Bank for an amount of \_\_\_\_\_ i.e. 10% of the total value of the contract (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of DBA PACB who is the Account Officer specified in the contract. The DBA PACB concerned shall have the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchase officer himself.

(b) The Bank Guarantees will be of following types with validity and amount has mentioned in each type

(i) **Bank Guarantee against contract performance** It will be between 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain inforce till 60 days beyond the Delivery Period stipulated in the contract.

(ii) **Bank Guarantee against Advance/ Down Payment.** It will be equal to amount paid in advance /down payment shall remain valid till 60-days beyond the Delivery Period stipulated in the contract.

(iii) **Bank Guarantee against Warranty Period.** It will be for amount of 10% of contract value excluding taxes/duties and freight /handling charges, etc. Duration of BG against Warranty Clause is variable. Normally under DP-15, it is for one year for the general type of equipment/ spares. For consumable goods, the warrantee period should also expire after 6 months or when the goods are fully consumed whichever is earlier or as per terms of contract.

(c) If the supply of store is on warranty, the supplier shall be bound to extend the validity of Bank guarantee for such further reasonable period if so required by the purchase officer to cover the warranty period.

(d) If the supplier fails to provide the Bank guarantee within 30 days after signing a contract, such failure shall constitute a breach of contract and the Director purchase shall be entitled to make other arrangements at the risk and expense of the supplier if no other BG / Bid Security of the same supplier for an equal amount is held up for final release, with the purchaser against any other completed contract(s). In the event of unsatisfactory performance or of any breach of terms of the contract, Bank guarantee shall be forfeited to the Govt. at the discretion of the purchaser. On satisfactory performance of the contract, the Bank Guarantee will be returned to the supplier by DBA PACB 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 DBA PACB.