

**GOVERNMENT OF PAKISTAN  
MINISTRY OF DEFENCE**

**AIRCRAFT MANUFACTURING FACTORY**

**PAKISTAN AERONAUTICAL COMPLEX**

**KAMRA**

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO TENDERERS**

**(FOR)**

**Tender No. AMF/2804/258/Log**

Directorate of Logistics 751-A  
Aircraft Manufacturing Factory  
Pakistan Aeronautical Complex  
Kamra Distt. Attock  
Telephone: 051-9099-5893,5797

Fax No 051-9225513

19 February, 2019

**PPRA & PAC Websites**

**Dear Sir,**

1. I invite you to tender for supply of store mentioned in the **"Schedule of Store"** on prescribed format attached as **Schedule to Tender (Form PACB -02A)**
2. **CONDITIONS GOVERNING CONTRACTS (PACB-10)**. The "Contract" made as a result of this Tender Inquiry shall mean the agreement entered into between the parties that is the "Purchaser" and the "Seller" on PACB Contract Form PACB - 03 in accordance with the law of contract Act, 1872, General Conditions contained in PACB - 10 and other special conditions that may be added to the given contract for the supply of PAC stores specified therein.
3. **DELIVERY OF TENDER.**
  - (a) **Technical Offer:** It shall contain all relevant specification 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, along-with essential literature / brochure and clearly marked on face of a separate envelope "**Commercial Offer with prices**", tender number and date of opening.
  - (c) **Earnest Money:** Earnest money @ 2% of tender value must be enclosed in separate envelope and clearly marked on face as "Earnest Money against Tender No-----" along-with name of the participating firm.

(d) All the above-mentioned 03 "**envelopes**" of Commercial & Technical offers and Earnest Money should be enclosed in one cover, properly sealed and bear the address of Directorate of Logistics 751-A. Aircraft Manufacturing Factory, PAC Kamra with tender number and opening date.

(e) Technical offer i.e. without prices will be opened on the date and time mentioned at [Annex "B"](#) of tender. However time and date for opening of Commercial offers of all those firms whose technical offers are accepted will be intimated later on. Offers which are not technically accepted will be returned to the firms un-opened.

4. **FORM PACB - 02A & PACB - 02B:** Form [PACB - 02A](#) & [PACB - 02B](#) (**Annexure B & C**) duly filled-in are to be attached with the offer duly signed by the authorized signatory person.

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

6. **DATE & TIME FOR RECEIPT OF TENDER:** The tender must reach to Directorate of Logistics 751-A. Aircraft Manufacturing Factory, PAC Kamra by the date and time specified in the [Schedule to Tender](#) (PACB - 02A attached). Tenders received after the appointed time will not be entertained. The appointed date & 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.

7. **DELIVERY PERIOD:** Stores are required within minimum possible delivery period, in the shortest time frame. 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. **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 SELLER through the fastest means e.g. telephone or fax etc.

9. **VALIDITY OF QUOTATION:** The quotations be valid till **30 June, 2019**

10. **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.

11. **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 Logistics 751-A AMF PAC Kamra. Rejected store will be returned after receipt of its replacement.

12. **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

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

14. **APPLICATION OF OFFICIAL SECRET ACT:** 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 unauthorized / unconcerned person/organization. The firms are therefore, requested to ensure complete secrecy regarding documents and stores concerned with this inquiry to limit the number of employees having access to this information.

15. **PRICES** The prices quoted must be per unit of issue / accounting unit as shown in the "Schedule to Tender" inclusive of all taxes and duties on **"FOR" Kamra basis**. The breakdown of 'equipment cost' and sales tax is to be indicated separately. The prices must be stated for each item separately both in figures and words in Pak currency. Over writing / erasing in prices will be rejected.

16. **COUNTRY OF MANUFACTURE** Country /place of manufacture of stores is to be provided along-with offer.

17. **DISQUALIFICATION:** Offers are liable to be rejected if: -

- a. There is deviation from any instruction described in this invitation to tender.
- b. Multiple rates are quoted against one item.
- c. Relevant brochure / technical literature are not provided.
- d. Form **PACB-02A** and **PACB-02B** duly filled-in and signed by authorized signatory are not received with the offer.
- e. Offer received later than appointed time and date.
- f. Tender specification if not confirming to the offer.
- g. Offer subject to restriction of Export License.
- h. Over writing /erasing in prices. Change in prices by the supplier after opening of commercial offers unless asked by competent authority.
- j. Validity of offer is not quoted as required in IT or made subject to confirmation letter.
- k. Earnest money not provided.
- l. Offer with Prior sale condition.

18. **PAYMENT:**  
100% payment after delivery and acceptance of stores with 05% performance bank guarantee.

19. **ADDITIONAL INFORMATION:-**

Following information / certification are to be provided along with offer:-

- (a) Photocopies of valid registration and indexation with PAC Board Kamra or DGDP applicable to stores / equipment offered (if any).
- (b) A copy of DGDP letter showing financial capacity of firm (if any).
- (c) Financial load of contracts on the firm with PAC Board Kamra and from DGDP, DGP (Army), DP(Navy) and DP (Air) not yet materialized. Contract may not be awarded if cumulated value of supply order is beyond financial capacity of firm.
- (d) Firm is to quote their General Index Number (GIN) and name of dealing bank in their quotation.
- (e) Certified that stores offered are factory new and from latest production.
- (f) Prices quoted are not more than local market prices and also not more than those are being charged from other buyers.

20. **BANK GUARANTEE:** Bank Guarantee 10% may be imposed on the award of contract under the provision of **PACB - 10** (General Condition Governing Contracts).

21. **INSPECTION / ACCEPTANCE OF STORES:-**

Stores will be inspected and accepted at AMF PAC Kamra as per schedule of stores of the contract. Warranty / Guarantee for period of one year will be applicable for stores commencing from the receipt of store at consignee.

22. **CHECKING OF STORES:** Store will be opened / checked at consignee in the presence of representative of firm if he arrives within 15 days after dispatch of invitation letter.

23. **TENDER OPENING:** Only authorized person of firm will be allowed to attend tender opening.

24. **WITHDRAWAL OF OFFER:** If the firm withdraws its offer within validity period the Competent Authority may place such firm under Embargo for a period of six months, which may extend upto one year / forfeited the earnest money.

25. **SEQUENCE OF QUOTATION:** Quotation must be prepared according to the serial no of Schedule to Tender (Form **PACB-02A**).

26. **FAX QUOTATION:** Fax / Email quotations will not be accepted except when specifically called for under emergency / urgency,

27. **EARNEST MONEY:** Earnest money @ 2% of the tender value must be attached with offers by all participating firms. Earnest money can be provided in shape of bank draft / pay order / CDR in the name of MD AMF PAC Kamra. Earnest money will be returned to unsuccessful contractors on conclusion of the contract and to successful contractor on submission of performance bank guarantee. The earnest money may be forfeited / confiscated in case the firm deviates from the quotation within its validity.

Yours sincerely,

**(PERVEZ AKHTAR BHATTI)**

Group Captain  
Director Logistics (751-A)  
AMF, PAC Kamra  
Tel No. 051-90995893

**Enclosures: -**

**SCHEDULE OF STORES**

**SCHEDULE TO TENDER**

**Form (PACB - 02A)**

**UNDER TAKING**

**Form (PACB - 02B)**

**QUESTIONNAIRE**

**GENERAL CONDITIONS FOR BG**

**SCHEDULE OF STORES**TENDER INQUIRY NO: - **AMF/751-A/2804/258/Log**

TENDER SUBMISSION TIME: -1130 HRS on 06-03-2019

TIME &amp; DATE OF OPENING: - 1200 HRS on 06-03-2019

**PROCUREMENT OF MATERIALS FOR GHE/GSE (233 L/ITEMS)****AS PER FOLLOWING TECHNICAL DETAILS**

<b>S No</b>	<b>Noun</b>	<b>UOI</b>	<b>Qty</b>
1	MS ROD DIA12MM	FT	119
2	MS ROD DIA 60MM	FT	6
3	MS ROD DIA 2 MM	FT	41
4	ALLUMINIUM SHEET 1MM ( 8'X4' )	M2	19.5
5	MS SHEET 135X135X8 MM	SHT	56
6	MS SHEET 3'X4'X2 MM	EA	14
7	MS SHEET 3MM	M2	12
8	M/S PIPE DIA 12 W/T=2 MM	FT	933.33
9	M/S PIPE DIA 28 W/T=2MM	FT	560
10	BURZIPPER	MTR	180
11	ELPHY	EA	240
12	WOOD ANAMDAR	CFT	105.4
13	NAIL 2"	KG	4.375
14	NAIL 6"	KG	4
15	NEEDLE NO.22	EA	16
16	THREAD RED	RL	17
17	RED PARACHUTE CLOTH	MTR	5.5
18	ROPE COTTON 0.5"	MTR	62.585
19	ROPE NYLON RED	MTR	177

20	PLASTIC PIPE 3/4"	FT	565.71
21	RUBBER MAT 1110X735X5 MM	EA	14
22	RUBBER SHEET PLAIN W=1.2M T=5MM	MTR	42
23	SEAL RUBBER	MTR	240
24	SAMAD BOND	KG	70
25	CHALK MITTI FOR MARKING	EA	33
26	STRAP (AS PER SAMPLE)	MTR	2061.4
27	FLEXIBLE STEEL WIRE 1MM	MTR	34
28	WHEEL CASTER 6" (MOVEABLE + LOCK) 3A/1467	EA	56
29	EMERY PAPER C-150	EA	327
30	KOREAN LEATHER	Mtr	809.56
31	THREAD (COLOR AS PER KOREAN LEATHER)	COIL	50
32	FOAM SHEET 2"	SHT	9
33	FOAM SHEET BLACK 72"X36"X8"	SHT	14
34	M/S REGULATOR PIPE 41X19X0.9	FT	1900
35	MS HEX ROD 16MM	MTR	9.5
36	ELECT ROD HOLDER	EA	5
37	NALTRON ROD 80MM	Mtr	4
38	COTTER PIN 2.5MM	EA	624
39	PUTTY WITH HARDNER	KG	56
40	PRIMER RED OXIDE	LTR	78
41	EMERY PAPER C-400	SHT	194
42	GLOVES COTTON	PR	286
43	PAINT ORANGE SYNTHETIC	LTR	135.6
44	MASK	EA	156
45	FLAT FILE ROUGH 10"	Ea	6
46	FILLER ROD 1.6MM	KG	85.4
47	RUBBER COMPOUND	KG	58

48	GRINDING DISK	Ea	129
49	EMERY CLOTH (0 NO)	Ea	148
50	EMERY CLOTH (1NO)	Ea	70
51	HAND HACKSAW BLADE (STD)	Ea	27
52	CUTTING DISC 14"	Ea	7
53	DRILL DIA 8.1MM	Ea	4
54	TUNGSTON ELECTRODE 1.6MM TH 2%	Ea	94
55	DRILL DIA 3MM	Ea	11
56	MS ROD DIA 14MM	MTR	9.5
57	MS SHEET 1MM	SHT	3
58	COPPER ROD DIA 30MM	FT	12
59	EARTHING CABLE	MTR	446
60	CORCODILE	Ea	24
61	WOOD SHESHAM	CFT	2.4
62	DRILL DIA 4MM	Ea	3
63	EMERY CLOTH PAPER (1.5 No)	EA	38
64	DRILL DIA 1.7MM	EA	23
65	Threading Die (M5)	EA	6
66	CUTTING DISC 14X3 MM	EA	37
67	CUTTING DISC 1X75 MM	SHT	6
68	ACETONE	Kg	2.619
69	CUTTING DISC 100X3 MM	Ea	30
70	CUTTING DISC 7X3 MM	Ea	16
71	MASK DISPOSABLE	EA	405
72	CO2 GAS SHEILDING WELDING WIRE DIA 0.8 MM	Kg	16
73	GAS ARGON	M3	454
74	GAS OXYGEN WELD	M3	73
75	GAS DA FILLING	M3	71.606



76	GAS CO2	Kg	85.429
77	WIRE BRUSH	EA	13
78	M/S ROD 40MM	FT	13.8
79	M/S ROD 80MM	FT	9
80	NUT & BOLT (WITH WASHER) 70X12MM	EA	18
81	CHAIN 1200*4MM	Ea	38
82	WIRE GUAZE	FT	132
83	WHEEL CASTER DIA 4 INCH ASSY FITT (MOVEABLE PLUS LOCK	EA	152
84	M/S SHEET 4X6X2 MM	SHT	38
85	M/S PATTI (1"X4MM	FT	92.361
86	CERAMIC CUP NO 6	Ea	36
87	CERAMIC CUP NO 4	Ea	16
88	CERAMIC CUP SMALL NO 5	Ea	11
89	CERAMIC CUP SMALL NO 7	Ea	11
90	CERAMIC CUP SMALL NO 9	Ea	11
91	WIRE BRUSH SOFT	Ea	23
92	COLLET FOR TUNGSTEN 1.6MM	Ea	14
93	BUFFING DISC 100X5MM	Ea	28
94	ANGLE IRON 1"X1"X1/8"	FT	79.167
95	M/S ANGLE 1.5X1.5X1/4"	FT	760
96	Resin HA50	Kg	132.71
97	RIVET	EA	56
98	Paint Red Duco	Ltr	11.25
99	GLOVES DISPOSABLE NO 8 1/2	PR	85
100	EMERY PAPER C-120	FT	92.549
101	Thinner Duco	Ltr	77.399
102	Ceramic Bowl	Ea	80
103	ACETONE (ITALY	Ltr	26

104	Gloves Surgical	PR	83
105	Emery Paper P-60	Mtr	44.206
106	Emery Paper C-220	SHT	63
107	Jelly Cream	Ea	10
108	PAINT RED GLOSSY	Ltr	15.49
109	Thinner	Ltr	85
110	Hardener Ext.Fast	Ltr	25.471
111	Seal	Mtr	42
112	Samad Bond	Kg	9.8
113	Mocca Cloth	Mtr	28
114	TARPEEN OIL	Ltr	102.38
115	MS ROD 20MM	Ft	8.4
116	CUTTING DISC 100X1MM	Ea	44
117	MASKING TAPE 2"	Rol	43
118	ELECTRODE ROD 3.2MM (NO.10)	KG	31
119	ELECTRODE ROD NO.12	KG	20
120	THINER	LTR	123.5
121	PROTECTION PAPER	MTR	190.24
122	MASKING TAP 1"	RL	32
123	BRUSH 3"	EA	107
124	STEEL PUTTY	KG	2.619
125	STEEL SHEET#45 2MM	FT2	2.5667
126	ALUMINIUM PIPE 96"X63.5MM	EA	9
127	M/S PIPE DIA 25X3MM	FT	225
128	PS GRAY	Ltr	8
129	TUNGSTEN ELECTRODE THORIATED DIA 2.4MMX150MM	EA	17
130	TUNGSTEN ELECTRODE ZIRCONATED DIA 2MMX150MM	EA	17
131	GOGGLE INDUSTRIAL	EA	18

132	MS ROD DIA 2.5MM	FT	154
133	MS ROD DIA 10MM	FT	59
134	MS ROD DIA 3 MM	FT	8
135	STEEL ROD DIA 6 MM	FT	129
136	STEEL ROD DIA 15 MM	MTR	3.6324
137	HEX GONAL MS ROD 12.7 MM	FT	8
138	SS SHEET 580X350X1.5MM	SHT	14
139	MS SHEET 300X600X5 MM	SHT	34
140	MS SHEET 2 MM	M2	4
141	M/S PIPE DIA 22 W/T=2 MM	FT	30.333
142	MS PIPE DIA 36 W/T=3MM	FT	140
143	MS PIPE DIA 40 T=2 MM	FT	56
144	M/S PIPE DIA 40X3MM	FT	390
145	MS CHANNEL 100x48x5 MM	FT	9.6
146	MS CHANNEL 50X25X2MM	FT	140
147	MS ANGLE IRON45X28X2MM	FT	168
148	NUT&BOLT M8+25MM	EA	64
149	HINGE JOINT DIA 1/2" (GULIE KABZA)	EA	56
150	LOCKING WIRE	PKT	2
151	NAMDA 1'X4'X0.5"	EA	2
152	NEEDLE NO.21	EA	34
153	RUBBER 5' X4' X1.5 MM	SHT	6
154	RUBBER PIPE DIA 15,T=1.5 MM	FT	70
155	RUBBER PIPE DIA 30,T=1.5 MM	FT	8
156	WHEEL CASTER DIA 5" (MOVEABLE + LOCK)	EA	16
157	UTILITY KNIFE BLADE (FOR RUBBER CUTTING)	PKT	37
158	KNIFE WITH 02 DOZAN BLADE	EA	19
159	NALTRON ROD DIA 30MM	Mtr	15
160	THREADING DIE STOCK (M10)	EA	2
161	THREADING DIE (M10)	Ea	4
162	THREADING TAP (M10)	SET	4
163	THREADING TAP HANDLE (M10)	Ea	2
164	DRILL DIA 10.3MM	Ea	11
165	DRILL DIA 8.5MM	Ea	11
166	DRILL DIA 10.2MM	Ea	5
167	DRILL DIA 9.5MM	Ea	6
168	HALF ROUND FILE 12"	Ea	6
169	HSS TOOL BIT 6"X1/2"	Ea	23
170	HSS TOOL BIT 6"X3/4"	Ea	21
171	SLITTING SAW 32X3X125MM	Ea	4
172	ROUND FILE 8"	Ea	3
173	END MILL ROUGH 12MM	EA	1
174	SOLDER SILVER ROD DIA 2MM 9677 OR BAG-1	KG	1.2
175	FLUX SOLDERING AGA-SILCO FLUX KL-RS	KG	1.2
176	HSS TOOL BIT (6"X1/4")	EA	17
177	HEXAGONAL ROD 4MM	FT	67.5
178	STEEL HEXAGONAL 8MM	FT	67.5
179	STEEL ROD 4MM	FT	127.5

180	STEEL SHEET 0.5MM (8'X6')	SHT	2
181	STEEL ROD 30MM	FT	119
182	STEEL WIRE 1MM	FT	36
183	STEEL SHEET 1MM (8'X6')	M2	5.25
184	NUT 10/32" (M5)	Ea	675
185	NUT M2	FT	675
186	DRILL DIA 1MM	EA	113
187	THREADING TAPE (M2)	SET	17
188	THREADING TAPE HANDLE (M2)	EA	4
189	THREADING DIE M2	EA	12
190	THREADING DIE STOCK M2	EA	3
191	DRILL DIA 5.3MM	EA	8
192	DRILL DIA 2MM	EA	23
193	DRILL DIA 1.9MM	SET	23
194	DRILL DIA 2.1MM	EA	23
195	DRILL DIA 2.2MM	EA	23
196	DRILL DIA 3.9MM	EA	23
197	DRILL DIA 1.3MM	EA	57
198	DRILL DIA 4.2MM	EA	23
199	Threading Die Stock (M5)	EA	3
200	Side and Face Cutter 32 x 2x125 MM	EA	3
201	M/S SHEET 260X75X10 MM	EA	11
202	M/S PIPE DIA 50X5 MM	Ft	121
203	M/S SHEET 1X2X20 MM	SHT	11
204	M/S SHEET 310X260X10 MM	SHT	11
205	MS SHEET 1100X270X6MM	SHT	11
206	CUTTING DISK 4"	Ea	19
207	BRUSH WIRE	EA	18
208	GLOVES LEATHER	PR	18
209	M/S ROD 9MM	Ft	66.578
210	STEEL ROD 55MM	Ft	27
211	M/S SHEET 130X80X5MM	SHT	36
212	NUT & BOLT WITH WASHER 16X110MM	Ea	36
213	M/S HEXAGONAL ROD 17X25MM	FT	9
214	M/S HEXAGONAL ROD 17X85MM	FT	18
215	M/S HEXAGONAL ROD 27.7MM	Ft	27
216	M/S BLOCK 110X80X65MM	SHT	9
217	M/S BLOCK 80X50X35MM	SHT	18
218	M/S BLOCK 80X70X65MM	SHT	9
219	COUNTER SUNK HEAD SCREW M5X15MM	Ea	69
220	MILD STEEL SLEEVE 2"X175MM	Ea	9
221	MILD STEEL SLEEVE 2"X195MM	Ea	9
222	WHEEL CASTER 4 INTERNAL HOLE 12MM	Ea	18
223	M/S SHEET 70X55X6MM	SHT	18
224	MEK P-1	Ltr	2.5471
225	Cobalt	Kg	1.8471
226	Fibre Mat 330 Gm/m <sup>2</sup>	KG	40
227	PVA	Ltr	2.6765
228	Wax Simonize	Kg	5.3471
229	Fiber Sanding Disc	EA	66
230	Gel Coat	Kg	7

231	Fibre Mat 300 Gm/m <sup>2</sup>	Kg	14
232	Primer	Ltr	25.471
233	ELECTRODE 3.2MM	Kg	23.69

Notes:

The stores must be factory new and free from damage, corrosion and other forms of deterioration.

**PAKISTAN AERONAUTICAL COMPLEX KAMRA  
AIRCRAFT MANUFACTURING FACTORY****Schedule to Tender**

- 1 TENDER INQUIRY NO **AMF/751-A/4604/449/Log**
2. Time and Date of opening Tender at 1200 Hrs on 03-01-2019

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Item No	Description of stores and specifications	Unit of issue	Qty	Price per unit	GST @	Total price (with GST)

**Grand Total** \_\_\_\_\_**Signature of Tenderer**

(Capacity in which signing)

**UNDER TAKING**

**(Fill in and Return)**

To:

**Managing Director,**  
Aircraft Manufacturing Factory  
Pakistan Aeronautical Complex,  
Kamra Distt Attock

Dear Sir,

I/We hereby offer to supply to AMF PACB 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 - 02A** and further agree that this offer will remain valid upto \_\_\_\_\_ 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 despatched 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.

Yours faithfully

**Witness's Signature:**

Name:

C.N.I.C No.

Address

Date:

**Signature of Tenderers :**

Name:

C.N.I.C No.

Capacity in which Signing

Address:

Date:

Tele:

Fax

**QUESTIONNAIRE TO BE FILLED IN BY TENDERER**

1. Whether stores offered confirm to the specifications given in the schedule of stores. Yes /No
2. Whether there is any deviation from the demanded specification attached with **Form PACB - 02A**. Yes / No
3. Whether quotation has been submitted in duplicate and prices have been shown on commercial quote only. Yes / No
4. Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately. Yes / No
5. Whether **Form PACB - 02A and PACB - 02B** dulyfilled in and signed by the Tenderer have been returned in herewith. Yes / No
6. Whether copy of valid registration and indexation of principal have been enclosed herewith. Yes / No
7. Whether financial capability and financial load of contracts out standing against your firm and of your tender accepted by Organization under DGDP have been given. Yes / No
8. Whether store is to be checked at consignee premises in presence of your representative. Yes / No
9. Earliest date by which delivery can be affected\_\_\_\_\_
10. In which appointment / capacity are you signing the tender documents

\_\_\_\_\_  
**(Signature of Tenderer)**

\_\_\_\_\_  
**(Name in Block Letters)**

\_\_\_\_\_  
**(Appointment in the Firm)**

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



**GENERAL CONDITIONS FOR BG**

(a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee with in 30 days of the signing of the contract from a schedule Bank for an amount of 05% of the total value of stores (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of CMA who is the Account Officer specified in the contract. The CMA 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 as mentioned in each type

- i. Bank Guarantee against contract performance. It will be between 5 to 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 between 5 to 10% of contract value excluding taxes/duties and freight /handling charges, etc. Duration of BG against Warranty Clause is variable. Normally under DPL -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 / earnest money 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) 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 the 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.