

PLEASE READ CAREFULLY

- ❖ **Kindly print the bidding document, read carefully, fill, sign and stamp on each page and submit with the quotation.**
- ❖ Participating bidders are required to submit bids according to the instructions mentioned in bidding document. These bids should meet the requirements / criteria illustrated in bidding document along with fulfilment of other terms and conditions of the tender.
- ❖ 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 (b/vi) no amendment in the technical proposal is permitted during the 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 document thoroughly and submit their quotes accordingly without any condition in conformance to all tender requirements including DP, bid validity, provisioning, **Maximum up to 10% BG** confirmation etc. for consideration of bid. Bid found non-conforming to tender requirements is liable to be rejected on tender opening date.

Participating firms are to provide particulars of their representatives on Ph No 051-9099-2244 at least 01 day prior to tender opening.

INDEX

CONTENTS

LIST OF CLAUSES AND ANNEXURES GENERAL PARTICULARS

CLAUSE	TITLE
1.	INVITATION
2.	CONDITION GOVERNING CONTRACTS
3.	DELIVERY OF TENDER. (SINGLE STAGE TWO ENVELOPE BASIS)
4.	FORM PACB - 002A & PACB - 002B
5.	SINGLE/MULTIPLE OFFERS
6.	DATE & TIME FOR RECEIPT OF TENDER
7.	DELIVERY PERIOD
8.	RIGHTS RESERVED
9.	ADDITION AND DELETION OF STORE
10.	VALIDITY OF QUOTATION
11.	TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY
12.	DEVIATION FROM SPECIFICATIONS
13.	PACKING
14.	RESTRICTION OF EXPORT / IMPORT LICENSE
15.	APPLICATION OF OFFICIAL SECRET ACT 1923
16.	QUOTING OF PRICES
17.	PROVISION OF OEM CERTIFICATE
18.	DISQUALIFICATION
19.	PAYMENT
20.	SEQUENCE OF QUOTATION
21.	WARRANTY / GUARANTEE OF STORE
22.	COUNTRY OF ORIGIN AND MODE OF SHIPMENT
23.	FAX QUOTATION
24.	LC CHARGES
25.	QUALITY INSPECTION
26.	SUBMISSION OF CERTIFICATE
27.	TENDER OPENING
28.	BID SECURITY
29.	END USER CERTIFICATE (EUC)

CLAUSE	TITLE
30.	CHECKING OF STORE
31.	WITHDRAWAL OF OFFER
32.	TREASURY CHALLAN
33.	DOCUMENTS REQUIRED
34.	FORCE MAJEURE
35.	ARBITRATION
36.	LITIGATION
37.	RISK PURCHASE
38.	TERMINATION OF CONTRACT
39.	SECURITY DEPOSIT / BANK GUARANTEE
40.	LATE DELIVERY
41.	AUTHORITY TO SIGN DOCUMENTS
42.	PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION
43.	BIDDING CLARIFICATIONS TO TENDER
44.	RESPONSE TIME

ANNEX "A"	C E R T I F I C A T E
ANNEX "B"	QUESTIONNAIRE TO BE FILLED IN BY BIDDER
ANNEX "C"	SCHEDULE OF STORES
ANNEX "D" Form PACB-002A	SCHEDULE OF TENDER
ANNEX "E" Form PACB - 002B	UNDER TAKING
ANNEX "F" (PACB-002C)	SPECIAL INSTRUCTIONS
ANNEX "G"	GENERAL CONDITIONS FOR BG



**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/751/051022R27/1225/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

06 March, 2024

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 01 working day 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 **till 30-12-2024** from the date of opening the tender.

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 for any query regarding technical issues, firms may contact Tel Ext 051-9099-5283, 5290 or Directorate of Procurement & Stores, AMF (Msk) 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.
 - (w) **Complete IT Document dully filled, signed and stamped on each page by authorized signatory of the firm not provided.**

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. **Maximum up to 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 **7.60%** 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 0.200 M**) will be deposited by all firms. Bid Security will be deposited in favour of **DBA PAC Board Kamra** 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 PAC Board Kamra**. 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 bid security.

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 bid security.

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) **Complete IT Document dully filled, signed and stamped on each page by authorized signatory of the firm.**
- (b) Proof of appearance on Active tax payer list of FBR.
- (c) Photo copies of valid registration and indexation of foreign principal with PACB / DGDP applicable to the store / equipment offered.

- (d) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (e) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (f) 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.
- (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, 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 The firm 'Supplier' is restricted not to take the matter in any court of law and not to disclose the matter whatever to print / TV media or any other forum. In case of any dispute only Court of Jurisdiction at Attock has 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 maximum 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 PAC Board Kamra who is the accounts officer specified in the contract. DBA PAC Board Kamra 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 within 30 days from signing of the contract and will remain valid for up to 60 days after completion of warranty period and remain in force till one year beyond date given in the contract. If period of contract is extended, the supplier shall arrange the extension of bank guarantee within 30 days after the original period to keep its validity always one year ahead of the extended period.

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

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

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

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

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

Technical Clarification: Directorate of Logistics, AMF, PAC Kamra, District Attock
Tel Ext: **051-9099-5283, 5290** 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.

44. RESPONSE TIME: Firms are requested to provide only valid email and telephone numbers for contact and addressing technical queries. It is further highlighted that during TSR due to limited time, firms are requested to respond / reply to queries within time specified in letter/ email in soft and hard copies. In case of late or nil reply/ feedback, that item(s) having query will be rejected without any justification and subsequently will not be entertained at any stage.

Yours sincerely,

(SAJJAD HUSSAIN)
Squadron Leader
Asstt Dir Central Proc
PAC Board Kamra
Tel Ext: 051-9099-2543

CERTIFICATE

TENDER / CONTRACT No **PACB/751/051022R27/1225/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

Annexure "B"

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#	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.	Maximum up to 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		
24.	Complete IT Document dully filled, signed and stamped on each page by authorized signatory of the firm is provided.		

Dated: _____

(Signature of Bidder & Stamp)

SCHEDULE OF STORESTender Inquiry No: - [PACB/751/051022R27/1225/P-2](#)

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING [1100 Hrs on 16 April, 2024](#)**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.) **Country of Origin (CoO) and Port of Shipment (PoS) is to mentioned separately against each line item.**

PROCUREMENT OF FV RANGE ITEMS**(AS PER DETAILS APPENDED BELOW)**

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
1	0002125-000	25X1000X1000MM MAT 4124-50	N/A	SHEET FIBRE 25MM	MIL-P-15035	M2	1
2	0206452-000	AS215402-M3	N/A	NUT	N/A	EA	20
3	0212549-000	AS 261206-1	N/A	COVER, SCREEN	N/A	MTR	10
4	0225134-005	0.040"X48"X144"MA T SAAB 3526-028	N/A	SHEET ALUMINIUM 1MM	Fed QQ-A-250/5 AA Alclad 2024-0	M2	5
5	0225134-008	0.063"X48"X144" MAT SAAB 3526-028	N/A	SHEET ALUMINIUM 1.6MM	Fed QQ-A-250/5 AA Alclad 2024-0	M2	3

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
6	0225134-017	0.032"X48"X144" MAT SAAB 3526-038	N/A	SHEET ALUMINIUM 0.8MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	6
7	0225134-018	0.040"X48"X144" MAT SAAB 3526-038	N/A	SHEET ALUMINIUM 1MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	6
8	0225134-019	0.050"X48"X144"MA T SAAB 3526-038	N/A	SHEET ALUMINIUM 1.2MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	27
9	0225134-021	0.060"X48"X144"MA T SAAB 3526-038	N/A	SHEET ALUMINIUM 1.5MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	1
10	0225134-022	0.063"X48"X144" MAT SAAB 3526-038	N/A	SHEET ALUMINIUM 1.6MM	Fed QQ-A-250/5 AA Alclad 2024-3	M2	2
11	0225134-028	5X1000X2000MM MAT SAAB 3526-065	N/A	SHEET ALUMINIUM 5MM	FED-QQ-A-250/4 AA 2024-3	M2	1
12	0225134-035	0.040"X48"X144" MAT SAAB 3114-025	N/A	SHEET ALUMINIUM 1MM	Fed QQ-A-250/11 AA 6061-0	M2	2
13	0450290-000	N/A	N/A	SLEEVE MARKING	N/A	MTR	7
14	0450305-000	N/A	N/A	SLEEVE MARKING	N/A	MTR	2
15	0450652-000	N/A	N/A	SLEEVE MARKING	N/A	MTR	7
16	0577061-000	MS3106E-10SL-3S	5935-00534- 7553	PLUG	N/A	EA	10
17	0577196-000	MS3106E-14S-5S	N/A	PLUG	N/A	EA	10
18	0636025-000	2.5X1000X2000MM MT SAAB 1635-025	N/A	SHEET STEEL 2.5MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	M2	1
19	0642808-000	MS20995C20	9505-00- 221-2650	LOCKING WIRE	N/A	RL	40
20	0664208-000	SAAB MAT 3526-045	N/A	ROD ALUMINIUM 5/16 INCH	FED QQ-A 200/3 MAT 2024 T4 REF FK 2012-02	MTR	4
21	0664225-000	MAT SAAB 3526-045	N/A	ROD ALUMINIUM 1"	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK 2012-02	MTR	2

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
22	0664614-000	AA-2024-T4 MAT SAAB 3526-045	N/A	ROD ALUMINIUM 6K14MM	FED-QQ-A-200/3 T-3	MTR	2
23	0675015-000	1.5X1000X1000MM MAT SAAB 5910-025	N/A	SHEET COPPER 1.5MM	ASTM-B152-COPPER- 110	M2	1
24	0675030-000	3x1000x1000MM Mat Saab 5910-2	N/A	SHEET COPPER 3MM	ASTM-B152-COPPER- 110	M2	1
25	089-06012- 0008	N/A	N/A	SCREW	CAGE= 01KH6 MANU=HONEYWELL	EA	450
26	10-700-28	N/A	N/A	INVERTOR DC/AC	WD=1.41 INCHES, HT=1.12 INCHES, LG=1.41 INCHES, HOLE DIA=0.15	EA	10
27	357-9292-000	N/A	5935-00- 823-0487	BNC CONNECTOR	N/A	EA	60
28	44A1111-22-9- 9	N/A	6145-01- 486-9588	ELECTRIC WIRE	N/A	MTR	580
29	5000012-083	AA-2024-T3/3526- 060	N/A	EXTRUSION 1146817	FED-QQ-A-200/3 T3	MTR	2
30	5000013-027	2024 T 3511	N/A	EXTRUSION 1114273	FED-QQ-A-200/3 MATERIAL 2024T3511 REF: FK 2010-01	MTR	4
31	5000040-023	MAT SAAB 7427-10	N/A	RUBBER EXPANDED 10MM	DENISITY 113KG/M2 TEMP 75-120 WATER OB 1.6%	M2	10
32	5000239-010	115100	N/A	MOCCA CLOTH (AS PER SAMPLE)	N/A	MTR	10
33	5000248-064	MAT SAAB 5052-000	N/A	TUBE ALUMINIUM 1/4 X 0.035"	FED WW-T-700/4 AA 5052-T0	MTR	2
34	5000261-044	MS20257H-3	N/A	HINGE HALF	N/A	MTR	1

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
35	5000262-086	4526-090	N/A	SHEET NYLATRON 10X620X3000MM	N/A	M2	1
36	5000688-000	N/A	N/A	BRIDGE CONE WIRE DIA 0.7MM	N/A	MTR	3
37	5008964-000	NR1	N/A	NYLON BAND	N/A	MTR	530
38	5008965-000	NR2	N/A	NYLON BAND	N/A	MTR	12
39	5807588-001	N/A	N/A	DIODE	N/A	EA	10
40	5981022-001	N/A	N/A	POLYURETHANE TUBE 8X5MM (HOSE GREEN)	N/A	MTR	13
41	6100171-000	N/A	N/A	EXTRUSION DZUS 6100171	N/A	MTR	3
42	6100268-000	MS3100E-10SL-3P	5935-00- 204-6509	RECEPTACLE V14A	N/A	EA	10
43	6100354-000	MS3106E-14S-2S	N/A	PLUG	N/A	EA	10
44	6105254-000	Mfg : TECHFLEX	N/A	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	N/A	MTR	640
45	6105255-000	MFG: TECHFLEX	N/A	PROTECTION BRAID 3/8" (09MM) GRAY EXPENDO	N/A	MTR	390
46	6105256-000	Mfg : TECHFLEX	N/A	PROTECTION BRAID 1/2" (13MM) GRAY EXPENDO	N/A	MTR	230
47	6106153-000	6106153	N/A	TEFLON TUBE 1.5MMX0.3MM	N/A	MTR	3
48	6110507-001	CM-327AS25	N/A	BULB	N/A	EA	10
49	6120022-021	N/A	N/A	SHRINK SLEEVE RAYCHEM	N/A	MTR	25

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
50	6120325-004	LKCS	N/A	SCREW	N/A	EA	40
51	6120499-003	3SAV-5042-H1 / HFW1103K09	5945-00- 163-4013	RELAY	N/A	EA	20
52	6120499-009	N/A	N/A	RELAY	N/A	EA	10
53	6120806-014	KPT00F12-10P	N/A	RECEPTACLE	N/A	EA	31
54	6121044-005	N/A	N/A	CABLE END	N/A	EA	20
55	6121044-006	YAEV4CL-M64- GULAWG4	N/A	CABLE END	N/A	EA	40
56	6121044-009	N/A	N/A	CABLE END	N/A	EA	30
57	6121082-005	YAEV8CL-M53	5940-00- 423-2558	CABLE END	N/A	EA	40
58	6121082-006	YAEV8CL-M64- RODAWG8	N/A	CABLE END	N/A	EA	30
59	6121104-004	N/A	N/A	CABLE END	N/A	EA	20
60	6121146-000	MS25181-2	5940-01- 079-1375	SPLICE	N/A	EA	220
61	6121146-004	320560	5940-99- 114-0435	SPLICE	N/A	EA	80
62	6121146-094	N/A	N/A	CABLE END	N/A	EA	30
63	6121209-000	323975	5940-99- 527-5593	SPLICE (SLEEVE)	Ref AMF/2802/97/Log M- 15	EA	460
64	6124141-021	RT-876 I/L VEP 876- 1	5970-99- 757-3600	SHRINK SLEEVE RAYCHEM	N/A	MTR	8
65	6124142-021	RT-876 I/L LVEP 876-1	N/A	SHRINK SLEEVE RAYCHEM	N/A	MTR	25
66	6124147-021	SHRINK SLEEVE RAYCHEM	N/A	SHRINK SLEEVE RAYCHEM	N/A	MTR	25
67	6124160-001	G51PA	N/A	PROFILE PLASTIC	OEM: HELLERMANN TYTON, ART. NO:251- 10109	MTR	5

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
68	6126352-020	N/A	N/A	SPLICE	N/A	EA	10
69	6126512-010	RH2550601/25W/75 16	5905-01- 293-3900	RESISTOR	N/A	EA	20
70	6127116-027	MS3506-1	5935-01- 050-7485	GROUND POWER RECEPTACLE	N/A	EA	10
71	6127116-061	1-151680	N/A	RECEPTACLE	N/A	EA	30
72	6127116-062	1-151679	N/A	PLUG	N/A	EA	20
73	6127116-063	1-163037-0	5935-12- 306-9729	RECEPTACLE	N/A	EA	10
74	6127116-065	1-163036-0	5935-01- 597-2026	PLUG	N/A	EA	20
75	6127116-067	N/A	N/A	CONNECTOR	N/A	EA	10
76	6127116-068	1-163032-0	5935-14- 448-7472	RECEPTACLE	N/A	EA	10
77	6127116-069	163558-4	5999-14- 355-1746	PIN	N/A	EA	140
78	6127116-072	163557-4	5999-14- 355-1745	PIN	N/A	EA	232
79	6127116-074	N/A	N/A	SOCKET	N/A	EA	140
80	6127123-013	MS3106E-24-21P	5935-01- 259-4876	PLUG V14B	N/A	EA	11
81	6127194-036	AN365-832	5310-00- 266-4461	NUT	N/A	EA	60
82	6127194-044	AN924-6D	5310-00- 638-2605	NUT	N/A	EA	10
83	6127194-054	AN3-12A	5306-00- 151-0782	BOLT	N/A	EA	20
84	6127194-067	AN364-1032	5310-00- 231-4949	NUT	N/A	EA	10

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
85	6127194-068	AN380-2-2	5315-00-734-5573	COTTER PIN	N/A	EA	20
86	6127225-061	AN364-632A/MS21083N06	5310-00-905-8451	NUT	N/A	EA	20
87	6127225-075	AN526-632-R8 / MS35206-230	#N/A	SCREW	N/A	EA	100
88	6127225-077	AN526-1032-R6	5305-00-151-2231	SCREW	N/A	EA	20
89	6127225-080	AN931-6-10	5325-00-291-9366	GROMMET	N/A	EA	10
90	6127225-081	AN960-D6	5310-00-167-0738	WASHER	N/A	EA	280
91	6127226-004	N/A	3120-22-306-8611	BUSHING	N/A	EA	118
92	6127227-058	A6K-75,NAS1329A06K75	5310-00-988-5329	DE-ICER NUT	N/A	EA	40
93	6127227-071	NAS697-A3	5310-00-655-5869	ANCHOR NUT	N/A	EA	40
94	6127274-062	4001-001-2	5925-00-914-3505	CIRCUIT BREAKER 2AMP	N/A	EA	40
95	6127274-063	4001-001-3	5925-00-902-2355	CIRCUIT BREAKER 3AMP	N/A	EA	30
96	6127275-098	4001-001-15	5925-01-535-0931	CIRCUIT BREAKER 15AMP	N/A	EA	10
97	6127320-008	AN3-4A	5306-00-722-0393	BOLT	N/A	EA	40
98	6127320-019	AN380-3-3	5315-00-734-5577	COTTER PIN	N/A	EA	40
99	6127320-050	AN804-6D	4730-00-278-0606	T-CONNECTION	N/A	EA	10

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
100	6127320-092	AN960-716	5310-00-167-0822	WASHER	N/A	EA	60
101	6127321-002	NAS696-A08	5310-00-582-9525	ANCHOR NUT	N/A	EA	80
102	6127321-004	MS21069L08/NAS697-A08	5310-00-728-7715	ANCHOR NUT	N/A	EA	180
103	6127321-008	MS35206-230	5305-01-541-0024	SCREW	N/A	EA	730
104	6127321-010	MS35206-243	5305-00-984-6191	SCREW	N/A	EA	300
105	6127321-014	MS35489-13	5325-00-290-6163	GROMMET	N/A	EA	10
106	6127321-038	A8K-75	5310-00-188-7969	RIVNUT	N/A	EA	310
107	6127322-018	AN515-8-R20	5305-00-144-3726	SCREW	N/A	EA	40
108	6127322-080	AW4-30-DZUS	5325-00-449-3229	STUD	N/A	EA	30
109	6127322-081	GA 4-250	5325-00-281-4965	GROMMET	N/A	EA	30
110	6127322-093	A6K-120,NAS1329A06K120	5310-00-188-7948	DE-ICER NUT	N/A	EA	40
111	6127325-002	85106EC-84P50	5935-14-332-6113	PLUG V 21	N/A	EA	20
112	6127330-040	AN515B-6-R12	5305-00-637-1125	SCREW	N/A	EA	70
113	6127330-041	AN515B-6-R16	5305-00-150-9508	SCREW	N/A	EA	70

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
114	6127330-045	AN6227-5	5330-19-003-4309	O-RING	N/A	EA	50
115	6127330-052	AN929-4D	4730-00-240-5905	NUT	N/A	EA	20
116	6127330-084	A8944-632-24A	5310-00-652-7294	NUT	N/A	EA	140
117	6127330-086	NAS1329A08K160,A8K-160	5310-00-188-7972	DE-ICER NUT	N/A	EA	60
118	6127330-091	NAS697A06	5310-00-619-3560	ANCHOR NUT	N/A	EA	580
119	6127366-022	AN365-632	5310-00-274-8884	NUT	N/A	EA	600
120	6127366-023	AN365-632A	#N/A	NUT	N/A	EA	20
121	6127366-051	AQ359-4D-0304	#N/A	HOSE MAN PRESSURE	N/A	EA	19
122	6127377-022	AN365-440,MS21044N04	5310-00-088-0551	NUT	N/A	EA	90
123	6127377-029	MS35207-262	#N/A	SCREW	N/A	EA	10
124	6127377-043	AN526-1032R16	5305-00-993-1851	SCREW	N/A	EA	20
125	6127377-063	AN363-1032	5310-00-061-7326	NUT	N/A	EA	20
126	6127396-064	MS35489-4,AN931-3-5	5325-00-174-5317	GROMMET	N/A	EA	32
127	6127396-074	MS20426-AD3-3,AN426AD3-3	5320-00-117-6937	RIVET	N/A	EA	640
128	6127396-075	AN426-AD-3-4	5320-00-117-6938	RIVET C/S	N/A	EA	2050
129	6127396-080	AN426-AD-4-4	5320-00-117-6949	RIVET C/S	N/A	EA	250

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
130	6127396-081	AN426AD4-5,MS20426AD4-5	5320-00-117-6950	RIVET	N/A	EA	184
131	6127396-083	AN426-AD-4-7	#N/A	RIVET C/S	N/A	EA	60
132	6127398-027	77611	5330-01-075-0917	GASKET	6/2-009 PG 3-7	EA	60
133	6127398-037	STD-475	5310-00-186-7510	WASHER	ENG, 6/2-003	EA	120
134	6127426-001	AN426-AD-5-7	#N/A	RIVET C/S	N/A	EA	60
135	6127426-009	AN426-AD-3-3	5325-00-117-6937	RIVET R/H	100 Ea = 10 Gm	EA	190
136	6127426-010	AN470-AD-3-4 I/L MS20470AD3-4	5320-00-117-6815	RIVET R/H	N/A	EA	116 0
137	6127426-011	AN470-AD-3-5 I/L MS20470AD3-5	5320-00-117-6816	RIVET R/H	N/A	EA	30
138	6127426-015	AN470-AD-4-4	#N/A	RIVET R/H	45 Ea = 10 Gm	EA	410
139	6127426-016	AN470-AD-4-6	5320-00-117-6828	RIVET R/H	N/A	EA	8
140	6127426-062	MS35206-214,AN515-4-R5	#N/A	SCREW	N/A	EA	70
141	6127426-065	AN515-4-R10/MS35206-218	5305-00-983-6730	SCREW	N/A	EA	20
142	6127426-090	AN507-632-R10	5305-00-808-7832	SCREW	N/A	EA	20
143	6127436-015	TAPD42BS	5320-99-137-1785	POP RIVET	N/A	EA	500
144	6127436-016	TAPD44BS	5320-99-136-1344	RIVET POP	N/A	EA	500
145	6127436-017	TAPD46BS	5320-99-137-2945	RIVET POP	TAPD46BS	EA	500
146	6127436-018	TAPD48BS	#N/A	RIVET POP	N/A	EA	60

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
147	6127436-019	TAPD410BS	#N/A	RIVET POP	N/A	EA	300
148	6127496-094	CH48110-1	2945-01-543-0527	SPIN-ON FILTER ASSY	N/A	EA	10
149	6127533-043	NA	#N/A	PANEL WARNING LIGHT	58131AOB6C1F4L-3N2 BAT HI	EA	10
150	6127533-044	NA	#N/A	PANEL WARNING LIGHT	58131AOB6C1F4L-3N2 FUEL/CANOPY	EA	10
151	6161102-000	44A0111-22-9	6145-00-144-0231	ELECTRIC WIRE	N/A	MTR	217 0
152	6161106-000	44A0111-14-9	6145-00-251-0177	ELECTRIC WIRE	N/A	MTR	320
153	6161108-000	44A0211-10-8	#N/A	ELECTRIC WIRE	N/A	MTR	2
154	6161110-000	44A0211-8-9	#N/A	ELECTRIC WIRE	N/A	MTR	52
155	6161112-000	44A0211-4-9	#N/A	ELECTRIC WIRE	N/A	MTR	20
156	STD-2084	N/A	5306-01-281-1759	BOLT	LYCOMING ENGINE CATALOUGE PC-615-3 PAGE NO. 1-13	EA	20
157	6850569-000	211-6002	5340-01-561-1078	CLAMP	N/A	EA	70
158	6850571-000	211-60003	5340-01-561-1076	CLAMP	N/A	EA	140
159	6850572-000	N/A	#N/A	CLAMP	N/A	EA	100
160	6850574-000	N/A	#N/A	CLAMP	N/A	EA	40
161	6851872-000	MFG	#N/A	PROTECTION BRAID 3/4" (19MM) GRAY EXPENDO	N/A	MTR	30
162	4001-001-10	7274-11-10	5925-01-535-0926	CIRCUIT BREAKER 10AMP	N/A	EA	20

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
163	911-1633	N/A	6210-01-174-3652	COVER WARNING LIGHT	N/A	EA	10
164	9300958-004	LA1N040P103UA alt 20 9810 MEXICO CLARO	5905-01-093-7230	RHEOSTAT	M/S SOARING HIGH ISB IMR 43 DT. 04-10-05	EA	30
165	9301849-101	N/A	#N/A	WARNING LIGHT INDICATOR	N/A	EA	10
166	A218-100852-00	N/A	5930-01-034-4225	TRIM SWITCH	N/A	EA	20
167	AN426-AD-2-7	N/A	5320-00-117-6932	RIVET C/S	N/A	EA	100 0
168	AN816-4-4D	AN816-4-4D	4730-00-187-0087	NIPPLE	N/A	EA	20
169	AN931-12S17	N/A	#N/A	GROMMET	LYCOMING ENGINE CATALOUGE PC-406-1 & PC-615-3 PAGE NO 3-9	EA	10
170	ET582-ALT	582-10A0B21C1D1F4L5 N1(R), P12B, 13 ALT, WX	#N/A	ANNUCIATOR INDICATOR	OEM: EATON	EA	10
171	K-36	N/A	#N/A	FOIL, MARKING BLACK	N/A	RL	12
172	K-39	NA	#N/A	FOIL MARKING WHITE	NA	RL	12
173	LM7812CT	N/A	#N/A	DC VOLTAGE REGULATOR 28VDC TO 12VDC 1AMP	N/A	EA	30

S#	Part No	Mfg Part No	NSN	Noun	Specification	U/I	QTY
174	M39012/26-0101	NA	#N/A	STRAIGHT CONNECTOR	NA	EA	20
175	MS3116F8-4S	N/A	#N/A	CONNECTOR	N/A	EA	10
176	MS35207-226	N/A	#N/A	SCREW	N/A	EA	40
177	MS35214-27	NA	5305-00-206-1288	SCREW BRASS	SIZE 6-32 , LENGTH 0.5"	EA	40
178	MS35214-43	NA	5305-00-954-5641	SCREW BRASS	SIZE 8-32, LENGTH 0.6"	EA	80
179	MS35338-41	N/A	#N/A	LOCK WASHER	N/A	EA	40
180	P174	NA	#N/A	P174 INSTALLATION KIT	NA	EA	10
181	RG-142B/U	N/A	6145-00-823-2544	COAXIAL CABLE GPS	N/A	MTR	60
182	RG-400/U	N/A	6145-01-096-6845	COAXIAL CABLE	N/A	MTR	130
183	STD-1411	N/A	5310-00-637-0569	NUT	LYCOMING	EA	20
184	STD-160	N/A	5310-00-167-0719	WASHER	LYCOMING	EA	20

Notes: -

1. Quotation is required to be submitted on 'FOB' basis.
2. Payment will be made as per PAC Board procedure.
3. Mode of shipment by Sea / Air.
4. Inspection / acceptance of store as per AMF Quality Control Department.
5. Stores should be Factory New and from current production.
6. OEM packing worthy for transportation by road/sea/air is to be carried out.
7. Technical details and brochure to be provided with quotation for technical evaluation.
8. Raw Material such as sheets will be properly laminated, whereas extrusions, rods, tubes etc. will be properly greased for long term storage and to avoid scratches & corrosion.
9. 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.
10. The supplier will provide following documents with supplied stores at the time of delivery: -
 - (a) Quality Certificate.
 - (b) Certificate of conformance.
 - (c) Warranty documents (if applicable).
 - (d) Preservation as per aviation standards.
 - (e) Preservation certificate / record (if applicable).
 - (f) Batch No and Date of manufacturing.
 - (g) TDS (wherever applicable) specially for hardware.
 - (h) Operating / Maintenance / Application / Calibration instructions (if applicable).
 - (j) Date of manufacture of Raw Material.
 - (k) Metallurgical / Material Test Report (MTR) for Raw Material.
 - (l) MSDS (in case of chemicals / POL items).
 - (m) Delivery should be 05 months after signing of the contract.
 - (n) Supplier is responsible for warranty / guarantee of items for 01 year.
13. For all 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.
15. **Life:** The supplier will provide date of manufacture and date of expiry details with stores being life items $\frac{3}{4}$ portion of the remaining life should be available on receipt of stores including procedure for life extension of the stores.

PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA

SCHEDULE TO TENDER

1. TENDER INQUIRY NO: [PACB/751/051022R27/1225/P-2](#)
2. Time and Date of opening Tender at 1100 Hrs on **16 April, 2024**. **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

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 valid till 30-12-2024 from the date of opening the tender)	
3.	Country of Origin	
4.	Port of Shipment	
5.	Terms of Payment (As per Para 19 of IT)	
6.	Confirmation to provide Maximum up to 10% Bank Guarantee	
7.	Warranty / Guarantee period offered by Firm (As per Para 21 of IT)	
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)	
15.	Complete IT Document dully filed, signed and stamped on each page by authorized signatory of the firm	

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 PAC BOARD KAMRA who is the Account Officer specified in the contract. The DBA PAC BOARD KAMRA 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 DBA PAC Board Kamra 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 PAC Board Kamra.