

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 ENVOPL E BASIS)
(F O B)**

Tender No PACB/751/160817R39/0991/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

01 January, 2018

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 ENVOPL E 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, 2018.**

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)**

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. 100/-
- (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 dispatch 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: Offer must be accompanied by Challan Form No. F-32A of Rs, 100/- obtained from State Bank of Pakistan/ Govt treasury under **“Departmental Receipt Major Head 1221000”** CMA (ISO’s) Rawalpindi on behalf of “Director Central Procurement PAC Board Kamra“. 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 Project Management Office (PMO) / Quality inspector or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, the same shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan comprising three arbitrators. One arbitrator shall be appointed by each party and the third arbitrator being appointed by the two arbitrators already appointed or in the event that the two Arbitrators do not agree upon the third arbitrator, a

judge of superior court of Pakistan shall appoint the third Arbitrator. The arbitration proceedings will be held at PAC Kamra District Attock Pakistan. The arbitration award shall be un-spoken.

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. DISCREPANCY

The consignee will render a discrepancy report within 90 days after receipt of the material in Pakistan for any discrepancy found in consignment and shortage in quantities for which the seller is responsible to replace short quantity free of cost. If the seller is unable to provide the replacement for the rejected store / short quantities within 90 days, the seller will make a complete refund of any payment received against the rejected store / short quantities to the purchaser. In case of surplus supply by the seller, the purchaser will render to the seller the material delivered in excess at seller's expense. Discrepancy report regarding

loss/damage will be immediately lodged with the seller/carrier. Reasonable time be provided to the purchaser to inspect the store. The seller will co-operate with purchaser in filling claims with the carrier. In case the stores on checking / test after receipt at consignee's warehouse are found not conforming strictly to the contract specification and other particular, the Seller shall immediately replace the rejected store by acceptable store free of cost and without any obligation to the Purchaser. If the seller is unable to provide the replacement for the rejected store within 90 days, the seller will make a complete refund of any payment received against the rejected store to the purchaser. Rejected stores will be disposed off by the Seller under his own arrangements within 14 days from the date of rejection and within 72 hours in case of dangerous, infected and perishable stores. In case the seller fails to lift the stores within the above mentioned stipulated period he will pay storage charges at the following rates. Moreover the purchaser shall not be responsible or accountable for the safety or security of the rejected stores if not lifted by the seller after the stipulated time period:-

Cost of the Stores Storage Charges

a. Upto Rs. 1 M	5% per Annum
b. Above 1 and upto 5 M	4% “ “
c. 5 to 10 M	3% “ “
d. over 10 M	2% “ “

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 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,



(FAHEEM MUMTAZ)
Flight Lieutenant
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/751/160817R39/0991/P-2

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

AGENT-

Seal & Signature

PRINCIPAL

Seal & Signature

COUNTERSIGNATURE

Director Central Procurement

Seal & Signature

QUESTIONNAIRE TO BE FILLED IN BY BIDDER

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

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

Dated: _____

(Signature of Bidder & Stamp)

SCHEDULE OF STORESTender Inquiry No: - **PACB/751/160817R39/0991/P-2**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING 1100 Hrs on 04-12-2017
Extended upto 18-12-2017
Extended upto 04-01-2018
Extended upto 11-01-2018

(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 SMK A/C
(AS PER FOLLOWING DETAIL)**

S NO	PART NO	NOUN	MFG PART NO	SPECIFICATION	UOI	QTY	RAN GE
1	0225134-024	SHEET ALUMINIUM 2MM	0.080"X48"X144" MAT SAAB 3526-068	Fed QQ-A-250/5 AA Alclad 2024-3	M2	4.92	RM
2	0002080-000	SHEET FIBRE 8MM	8x1000x1000mm Mat. 4124-50	MIL-P-15035	Mtr ²	0.22	RM
3	0002125-000	SHEET FIBRE 25MM	25x1000x1000mm Mat. 4124-50	MIL-P-15035	Mtr ²	3.48	RM
4	0225134-017	SHEET ALUMINIUM 0.8MM	0.032"X48"X144" MAT SAAB 3526-038	Fed QQ-A-250/5 AA Alclad 2024-3	M2	207.60	RM
5	0225134-001	SHEET ALUMINIUM 0.4MM	0.016"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	Mtr ²	13.29	RM
6	0225134-002	SHEET ALUMINIUM 0.5MM	0.020"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	Mtr ²	90.02	RM
7	0225134-005	SHEET ALUMINIUM 1MM	0.040"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	Mtr ²	56.71	RM
8	0225134-006	SHEET ALUMINIUM 1.2MM	0.050"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	Mtr ²	12.40	RM
9	0225134-007	SHEET ALUMINIUM 1.4 mm	0.056"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	Mtr ²	10.72	RM
10	0225134-008	SHEET ALUMINIUM 1.6MM	0.063"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	Mtr ²	37.48	RM
11	0225134-010	SHEET ALUMINIUM 2MM	0.080"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	Mtr ²	13.44	RM

CASE NO.PACB/751/160817R39/0991/P-2

12	0225134-011	SHEET ALUMINIUM 2.5MM	0.10"x48"x144" Mat Saab 3526-028	AA ALCLAD 2024-0; FED QQ-A-250/5 TEMPER 0	Mtr ²	4.68	RM
13	0225134-014	SHEET ALUMINIUM 0.4MM	0.016"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	Mtr ²	123.40	RM
14	0225134-015	SHEET ALUMINIUM 0.5MM	0.020"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	Mtr ²	125.33	RM
15	0225134-018	SHEET ALUMINIUM 1MM	0.040"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	Mtr ²	107.88	RM
16	0225134-020	SHEET ALUMINIUM 1.4MM	0.056"x48"x144" Mat Saab 3526-038	AA ALCLAD 2024-T3; FED QQ-A-250/5, TEMPER T3	Mtr ²	6.26	RM
17	0225134-023	SHEET ALUMINIUM 1.8MM	0.071"x48"x144" Mat Saab 3526-068	Fed QQ-A-250/5 TEMPER T3; AA Alclad 2024-T3	Mtr ²	6.76	RM
18	0225134-024	SHEET ALUMINIUM 2MM	0.080"x48"x144" Mat Saab 3526-068	Fed QQ-A-250/5 TEMPER T3; AA Alclad 2024-T3	Mtr ²	7.60	RM
19	0225134-025	SHEET ALUMINIUM 2.5MM	0.10"X48"X144" MAT SAAB 3526-068	Fed QQ-A-250/5 AA Alclad 2024-3	M2	0.74	RM
20	0225134-026	SHEET ALUMINIUM 3MM	0.120"x48"x144" Mat Saab 3526-068	Fed QQ-A-250/5 TEMPER T3; AA Alclad 2024-T3	Mtr ²	15.51	RM
21	0225134-027	SHEET ALUMINIUM 4 MM	4X1000X2000MM MAT SAAB 3526-065	Fed QQ-A-250/4 AA Alclad 2024-3	M2	3.87	RM
22	0225134-028	SHEET ALUMINIUM 5MM	5x1000x2000MM Mat Saab 3526-065	Fed QQ-A-250/4 TEMPER T3; AA 2024-T3	Mtr ²	3.52	RM
23	0225134-029	SHEET ALUMINIUM 6MM	6X1000X2000MM	Fed QQ-A-250/4 AA Alclad 2024-3	M2	1.32	RM
24	0225134-031	SHEET ALUMINIUM 10MM	10x500x2000MM Mat Saab 3526-6	Fed QQ-A-250/5 AA Alclad 2024-T351	M2	0.24	RM
25	0225134-034	SHEET ALUMINIUM 0.8MM	0.032"x48"x144" Mat Saab 3114-025	Fed QQ-A-250/11 TEMPER 0; AA 6061-0	Mtr ²	6.74	RM
26	0225134-035	SHEET ALUMINIUM 1MM	0.040"x48"x144" Mat Saab 3114-025	Fed QQ-A-250/11 TEMPER 0; AA 6061-0	Mtr ²	1.38	RM
27	0225134-036	SHEET ALUMINIUM 1.6MM	0.063"x48"x144" Mat Saab 3114-025	Fed QQ-A-250/11 AA 6061-0	Mtr ²	12.72	RM
28	0225134-037	SHEET ALUMINIUM 2MM	0.080"x48"x144" Mat Saab 3114-025	Fed QQ-A-250/11 AA 6061-0	Mtr ²	2.95	RM
29	0225134-038	SHEET STEEL 0.6MM	0.025"X18"X72" MAT SAAB 1629-15	MIL-S-18729 AISI 4130 Cond N	M2	0.38	RM
30	0225134-041	TUBE STEEL 5/8"x0.035" T	Mat Saab 1629-015	MIL-T-6736 COND N	Mtr	29.95	RM
31	0225134-049	Spartech Polycast Acrylic Sheet (t=0.236in)	233720-73X82X0.236-6667-P11-2N	MIL-P-5425	Mtr ²	12.00	RM
32	0225134-057	ROHA CELL 5MM	N/A	N/A	Mtr ²	7.20	RM

CASE NO.PACB/751/160817R39/0991/P-2

33	0225134-061	TUBE TEFLON 5.0/3.0MM	5.0/3.0MM PTFE	N/A	Mtr	73.20	RM
34	0225134-072	ROD NYLATRAN 12MM	MAT SAAB 4526-090	N/A	MT R	0.60	RM
35	0225134-079	SHEET STEEL 0.4MM	Mat Saab 1635-025	FED QQ-S-766 CLASS 321 AISI 321 Cond A	Mtr ²	7.64	RM
36	0225134-080	SHEET STEEL 0.5MM	AISI 321/347 COND A; 1635-025	FED-QQ-S-766 CLAS-321 C-A	Mtr ²	72.26	RM
37	0225134-083	ALUMINIUM ROUGH FORGING	70x200x350MM Mat Saab 3624-070	MIL-A-22771; AA- 7079-T652	Ea	48.00	RM
38	0225135-005	TUBE STEEL 6X1MM	6X1MM MAT SAAB 1628-25	MIL-T-8808	Mtr ²	5.28	RM
39	0225135-007	TUBE STEEL	Dia 1/2"x0.035" Mat MILT6845	MIL-T-6845C SEAMLESS	Mtr	31.20	RM
40	0225135-032	PROTECTION ANTI-SLIP	3M MED 4" BLACK	N/A	MT R	6.50	RM
41	0449589-000	CABLE STEEL	AS 218103 5/32" T	N/A	Mtr	96.00	RM
42	0449841-000	CABLE STEEL	AS 218103 1/16" T	N/A	Mtr	288.00	RM
43	0631285-000	ROD STEEL 85MM	Mat Saab 1624-024	MIL-S-6758 COND C	Mtr	1.68	RM
44	0633206-000	ROD STEEL 6MM	Mat Saab 1624-035	MIL-S-6758 COND F	Mtr	15.08	RM
45	0633208-000	ROD STEEL 8 MM	Mat Saab 1624-035, AISI 4130, HT 125KSI	MIL-S-6758 Condition F	Mtr	15.89	RM
46	0633210-000	ROD STEEL 10MM	Mat Saab 1624-035	MIL-S-6758 COND F	Mtr	13.08	RM
47	0633220-000	ROD STEEL 20MM	Mat Saab 1624-035	MIL-S-6758 COND F	Mtr	3.60	RM
48	0633614-000	ROD STEEL 6K14MM	Mat Saab 1624-035	MIL-S-6758 COND F	Mtr	6.44	RM
49	0634040-000	SHEET STEEL 4MM	4x500x2000MM Mat Saab 1624-015	MIL-S-18729 AISI 4130 Cond N	Mtr ²	2.97	RM
50	0634060-000	SHEET STEEL 6MM	6x500x2000MM Mat Saab 1624-015	MIL-S-18729 AISI 4130 Cond N	Mtr ²	1.65	RM
51	0634216-000	ROD STEEL 16MM	AISI 4130 NORMALIZED; Mat Saab 1624-015	MIL-S-6758-COND- D	Mtr	7.32	RM
52	0634220-000	ROD STEEL 20MM	Mat Saab 1624-015	MIL-S-6758 COND D	Mtr	7.80	RM
53	0634225-000	ROD STEEL 25MM	Mat Saab1624-015	MIL-S-6758 COND D	Mtr	5.11	RM
54	0636005-000	SHEET STEEL 0.5MM	0.5x1000x2000MM; Mat Saab 1635-025	FED-QQ-S-766 CLASS 321C	Mtr ²	15.48	RM
55	0636015-000	SHEET STEEL 1.5MM	1.5x1000x2000MM; Mat Saab 1635-025	FED QQ-S-766 CLASS 321 AISI 321 Cond A	Mtr ²	4.20	RM
56	0636020-000	SHEET STEEL 2MM	2X1000X2000MM MAT SAAB 1635-025	FED QQ-S-766 CLASS 321 AISI 321 Cond A	M2	0.12	RM
57	0636025-000	SHEET STEEL 2.5MM	2.5X1000X2000MM MT SAAB 1635-025	FED QQ-S-766 CLASS 321 AISI 321 Cond A	M2	0.24	RM

CASE NO.PACB/751/160817R39/0991/P-2

58	0653220-000	ROD BRONZE 20MM	DTD-197 (CAI); Mat Saab 5324-055	20MM	Mtr	4.44	RM
59	0654010-000	SHEET STEEL 1MM	1x400x2000MM Mat Saab 1624-015	MIL-S-18729 AISI 4130 Cond N	Mtr ²	1.20	RM
60	0660010-000	SHEET ALUMINIUM 1MM	AA-6061-0; Mat Saab 3114-025	FED-QQ-A-250/11	Mtr ²	1.44	RM
61	0664040-000	SHEET ALUMINIUM 4MM	4x1000x1500MM Mat Saab 3526-065	FED-QQ-A-250/4-T-3	Mtr ²	0.72	RM
62	0664112-000	PLATE ALUMINIUM 12MM	12x1000x2000MM Mat Saab 3526-065	FED-QQ-A-250/4-T351	Mtr ²	0.30	RM
63	0664208-000	ROD ALUMINIUM 8MM	Mat Saab 3526-045	FED QQ-A 200/3 AA 2024-T4	Mtr	12.00	RM
64	0664212-000	ROD ALUMINIUM 12MM	Mat Saab 3526-045	FED QQ-A 200/3 AA 2024-T4	Mtr	1.54	RM
65	0664220-000	ROD ALUMINIUM 20MM	Mat Saab 3526-045	FED QQ-A 200/3 AA 2024-T4	Mtr	4.20	RM
66	0664225-000	ROD ALUMINIUM 25MM	Mat Saab 3526-045	FED QQ-A 200/3 AA 2024-T4	Mtr	9.25	RM
67	0664614-000	ROD ALUMINIUM 6K14MM	Mat Saab 3526-045	FED-QQ-A-200/3 T-3	Mtr	1.44	RM
68	0665260-000	ROD ALUMINIUM 60MM	Mat Saab 3526-054	FED QQ-A 200/3 AA 2024-T4	Mtr	22.42	RM
69	0665285-000	ROD ALUMINIUM 85MM	Mat Saab 3526-054	FED QQ-A 200/3 AA 2024-T4	Mtr	12.00	RM
70	0666202-000	ROD BRASS 2MM	Mat Saab 5631-065	5238-04 SIS Brass	Mtr	1.68	RM
71	0669040-000	SHEET ALUMINIUM 4MM	0.160"x48"x144" Mat Saab 3526-025	FED-QQ-A-250/4-T-0	Mtr ²	0.23	RM
72	0672015-000	SHEET BRASS 1.5MM	Mat Saab 5611-025	ASTM-B36-Alloy-272 ANNEALED	Mtr ²	0.12	RM
73	0678126-000	EXTRUSION 1114273	Saab Mat 3526-060	FED-QQ-A-200/3 T-3	Mtr	8.03	RM
74	0678136-000	EXTRUSION 1114051	AA-2024-TO MAT SAAB 3526-020	FED-QQ-A-200/3 T-0	Mtr	12.24	RM
75	0678140-000	EXTRUSION 1038635	AA-2024-10 MAT SAAB 3526-020	FED-QQ-A-200/3 T-0	Mtr	3.50	RM
76	0692019-000	TUBE STEEL 10X0.75MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T-6736 COND N	Mtr	22.68	RM
77	0692020-000	TUBE ALLOY STEEL 10x1MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T-6736 COND N	Mtr	5.44	RM
78	0692022-000	TUBE ALLOY STEEL 10X2MM	AISI 4130 NORMALIZED	MIL-T-6736-COND-N	MT R	2.40	RM
79	0692041-000	TUBE STEEL 16X1MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T-6736 COND N	Mtr	24.96	RM

CASE NO.PACB/751/160817R39/0991/P-2

80	0692042-000	TUBE STEEL 16X1.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T-6736 COND N	Mtr	111.72	RM
81	0692063-000	TUBE ALLOY STEEL 22X1.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T-6736 COND N	Mtr	84.96	RM
82	0692077-000	TUBE STEEL 28X1.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T-6736 COND N	Mtr	23.50	RM
83	0692092-000	TUBE STEEL 35X1.5MM	Mat Saab 1624-015	AISI 4130 Normalized; MIL-T-6736 COND N	Mtr	16.56	RM
84	0692113-000	TUBE STEEL 50X1.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T-6736 COND N	Mtr	26.88	RM
85	0692901-000	TUBE ALLOY STEEL 10X2.5MM	Mat Saab1624-015	AISI 4130 Normalized; MIL-T-6736 COND N	Mtr	0.31	RM
86	0695011-000	TUBE ALUMINIUM 6X1MM	AA-2024-T-3 I/L Mat Saab 3526-035	FED WW-T-700/3 AA 2024-T3	Mtr	4.02	RM
87	3234LSD8 58-300	CARPET FIRE PROOF WIDTH 2MTR	268W0073	N/A	Mtr	204.00	RM
88	3374-1	SHEET STEEL 1MM	1x1000x2000MM Mat Saab 1635-025	AISI 321 COND A or AISI 347 COND A; FED QQ-S-766 CLASS 321 COND A or CLASS 347 COND A	Mtr ²	12.86	RM
89	4057142-000	ANGLE ALUMINIUM	AA-2024-T4; Mat Saab 3526-060	FED-QQ-A-200/3 T-4	Mtr	24.00	RM
90	4057152-000	EXTRUSION	Mat Saab 3627-020	FED-QQ-A-200/11 T-0	Mtr	288.00	RM
91	4093503-000	EXTRUSION	AA-2024-T4	FED-QQ-A-200/3 T-4	Mtr	84.00	RM
92	5000002-059	ROD STEEL 35MM	AISI4130 NORMALIZED,Mat Saab 1627-014	MIL-S-6758 COND- D	Mtr	5.60	RM
93	5000011-095	EXTRUSION 1114095	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	Mtr	29.28	RM
94	5000013-086	EXTRUSION 1114087	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	Mtr	6.54	RM
95	5000013-097	EXTRUSION AS100010-3	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	Mtr	9.36	RM
96	5000014-030	EXTRUSION 1146675	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	Mtr	52.80	RM
97	5000015-087	EXTRUSION 1114133	AA-2024-T3511; Mat Saab 3526-060 FK 2010-01	FED-QQ-A-200/3 T3	Mtr	2.59	RM
98	5000017-033	EXTRUSION 587059	AA-2024-T3511; Mat Saab 3526-060 FK 2010-01	FED-QQ-A-200/3 T3	Mtr	12.00	RM
99	5000017-049	EXTRUSION 1114135	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	Mtr	5.11	RM
100	5000040-015	EXTRUSION 1114225	AA-2024-T3; Mat Saab 3526-060	FED-QQ-A-200/3 T3	Mtr	3.00	RM

CASE NO.PACB/751/160817R39/0991/P-2

101	5000040-023	RUBBER EXPANDED 10MM	Mat Saab 7427-10	Density113KG/M2 Temp 75-120 Water OB 1.6%	Mtr ²	44.19	RM
102	5000049-034	EXTRUSION 1091396	AA-2024-T4; Mat Saab 3526-060	FED-QQ-A-200/3 T4	Mtr	0.90	RM
103	5000051-048 I/L 4057393-000	EXTRUSION	Mat Saab 3526-020	AA 2024-T-0 ; FED QQ-A-200/3 TEMPER 0	Mtr	1.06	RM
104	5000058-063	ROD STEEL 12MM	Mat Saab 1636-025	FED-QQ-S-763 COND A	Mtr	0.43	RM
105	5000214-002	ROD STEEL 16MM	Mat Saab 1624-015	MIL-S-6758 COND D	Mtr	0.60	RM
106	5000214-018	ROD STEEL 10MM	Mat Saab 1627-035	AISI 4130 HT 125 KSI; MIL-S-6758 COND F	Mtr	10.34	RM
107	5000236-015	TAPE L1900	3/4"X1"	3MEC1202	Mtr	360.00	PP
108	5000237-005	HINGE PIN	MS20253-2-7200	AN 253-2	Mtr	66.36	RM
109	5000237-013	WEAR PROTECTION SHEET 2MM	Mat Saab 4013-000	N/A	Mtr ²	1.24	RM
110	5000238-008	ROD NYLATRAN 25MM	D-25 15GS Mat Saab 4526-090	N/A	Mtr	4.20	RM
111	5000238-009	ROD NYLATRAN 35MM	D-35 15GS Mat Saab 4526-090	N/A	Mtr	3.60	RM
112	5000238-010	TUBE ALLOY STEEL 8X1.5MM	Mat Saab 1624-015	MIL-T-6736 COND N	Mtr	2.78	RM
113	5000238-015	TUBE STEEL 32X2MM	Mat Saab 1624-015	MIL-T-6736 COND N	Mtr	3.26	RM
114	5000238-018	TUBE STEEL 26X1MM	Mat Saab 1624-015	MIL-T-6736 COND N	Mtr	1.98	RM
115	5000238-020	SHEET DIVINYCELL 20MM	HTA45	HTA45 (20X1180X2630)	Mtr ²	14.46	RM
116	5000238-031	PLATE DIVINICELL 10MM	HP60 FK2012-08	HTA45	Mtr ²	0.33	RM
117	5000240-075	TUBE ALUMINIUM 1/2"X0.035"	5052-000	FED WW-T-700/4 AA 5052-T0	Mtr	75.84	RM
118	5000248-060	HOSE DUBLE LAYER 1" DIA	SCEET 4	SK1053K8	MT R	16.44	RM
119	5000248-061	TUBE ALUMINIUM 3/4"x0.049"T	Mat Saab 5052-000	FED WW-T-700/4 AA 5052-T0	Mtr	5.44	RM
120	5000248-064	TUBE ALUMINIUM 1/4"x0.035"T	Mat Saab 5052-000	FED WW-T-700/4 AA 5052-T0	Mtr	0.41	RM
121	5000248-081	TUBE STEEL 6X1MM	Mat Saab 1624-015	MIL-T-6736 COND N	Mtr	0.19	RM
122	5000251-016	SEAL	M3807	N/A	Mtr	84.00	RM
123	5000251-035	SHEET NYLON 3MM	Dia 3x1000x2000 Mat Nylon 6	N/A	Mtr ²	0.03	RM

CASE NO.PACB/751/160817R39/0991/P-2

124	5000261-006	ROD NYLATRAN 50MM	Mat Saab 4526-090	N/A	Mtr	1.08	RM
125	5000261-007	Spartech Polycast Acrylic Sheet (t=0.12in)	233720-73X82X0.12-6667-PII-2N	MIL-P-5425	Sheet	4.68	RM
126	5000261-011	SHEET NYLATRAN 20MM	Dia 20x1000x2000 Mat Nylon 6	N/A	Mtr ²	0.03	RM
127	5000261-044	HINGE HALF	MS20257H-3	N/A	Mtr	23.88	RM
128	5000261-057	TUBE ALUMINIUM 4K 20X2MM	4104-006	FED QQ-A 200/9 AA 6063-T6	Mtr	39.78	RM
129	5000261-063 I/L 0225134-060	F4096 GR ESSUM 6506 06 EXTRUSION	AA-2024-T4	QQ-A-200/3 T4, 2024-T4	Mtr	0.86	RM
130	5000261-090	SHEET PLASTIC PROP 2MM (POLOPROP)	N/A	N/A	Mtr ²	0.81	RM
131	5000261-099	TAPE	3M-5490, 1"	N/A	RL	320.00	RM
132	5000262-041	SHEET NYLATRON BLACK 12MM	Mat Saab 4526-090	N/A	Mtr ²	0.12	RM
133	5000262-062	HOSE 2" DIA	AAD 50	N/A	Mtr	18.00	RM
134	5000262-071	HOSE 3/4" DIA	MIL-H-6000-3	N/A	Mtr	16.90	RM
135	5000262-089	TUBE ALLOY STEEL 1-1/8"X0.035"	Mat Saab 1629-015	MIL-T-6736 COND N	Mtr	12.96	RM
136	5000263-016	SHEET PLASTIC WHITE 2MM	N/A	N/A	Mtr ²	0.15	RM
137	5000263-052	SEAL NR 677	6127330-033	N/A	Ea	192.00	RM
138	5000263-053	SEAL	44-00035	N/A	Mtr	276.00	RM
139	5000265-018	SHEET STEEL 1MM	0.040"x18"x72" Mat Saab 1629-15	MIL-S-18729-COND-N	Mtr ²	2.15	RM
140	5000265-062	TUBE ALLOY STEEL 9/16"X0.028"	Mat Saab 1629-015	MIL-T-6736 COND N	Mtr	65.50	RM
141	5000372-000	PLATE ACRYLIC 10MM	Mat Saab 3638-060	N/A	Mtr ²	0.75	RM
142	5000688-000	BRIDGE CONE WIRE	DIA 0.7 MM	N/A	Mtr	20.64	RM
143	5002356-000	RUBBER PLASTIC 1MM	Mat Saab 7425-050	AS147425	Mtr ²	0.07	RM
144	5005964-000	TAPE MARKING GREEN	NR 471 10x33	N/A	RL	1.00	RM
145	5005967-000	TAPE MARKING WHITE	NR 471 9.5x33	N/A	RL	3.00	RM
146	5006687-000	ROD STEEL 10MM	Mat Saab 1613-035	FED-QQ-S-763 TYPE 420	Mtr	7.80	RM
147	5008353-000	SHEET ACRYLIC 8MM	Mat Saab 3638-060	N/A	Mtr ²	0.01	RM

CASE NO.PACB/751/160817R39/0991/P-2

148	5008964-000	NYLON BAND	NR 10.2x1	N/A	Mtr	1,800.00	RM
149	5008965-000	NYLON BAND	NR 20.3x2	N/A	MT R	2,400.00	RM
150	6105256-000	PROTECTION BRAID 1/2" (13MM) GRAY EXPENDO	Mfg : TECHFLEX	GAINES RILSON D6	Mtr	318.00	RM
151	6105257-000	PROTECTION BRAID 3/4" (18MM) GRAY EXPENDO	Mfg : TECHFLEX	N/A	Mtr	840.00	RM
152	6106157-000	TUBE INSULATING	5814-000	N/A	Mtr	2.64	RM
153	6120022-021	SHRINK SLEEVE RAYCHEM	N/A	N/A	Mtr	28.80	RM
154	6124020-015	BRAID, STEEL	N/A	N/A	Mtr	1.44	RM
155	6124141-021	SHRINK SLEEVE RAYCHEM	RT-876 I/L VEP876-1	N/A	Mtr	37.20	RM
156	6124142-021	SHRINK SLEEVE RAYCHEM	RT-876 I/L LVEP 876-1	N/A	Mtr	45.00	RM
157	6124144-021	SHRINK SLEEVE RAYCHEM	N/A	N/A	Mtr	179.40	PP
158	6124160-001	PROFILE PLASTIC	N/A	N/A	Mtr	18.00	RM
159	6127533-062	RUBBER SILICONE 3.15MM +/- 0.2MM	Mil Spec. AMS3229	Heat Range of -80F to +425F	Mtr ²	5.16	RM
160	AA-5086	SHEET ALUMINIUM 1MM	1x1250x2500MM L15115RHH111GGN	N/A	Mtr ²	1.86	RM
161	AE102-8	FIRE SLEEVE	AE102-8	N/A	FT	17.50	RM
162	FLX400116057600	HOSE SINGLE LAYER 2" DIA	SCAT 8	N/A	MT R	18.36	RM
163	FLX400124057600	HOSE SINGLE LAYER 3" DIA	SCAT 12	N/A	Mtr	44.62	RM
164	MIL-H-27267-4	FUEL PIPE	N/A	N/A	Mtr	0.78	RM

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. 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.
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. No in-lieu item is acceptable
11. Delivery time should be 03 month after signing of contract
12. Supplier will provide store as per indent specifications and not as per latest approved updated listings of approval (FKs) by the Saab.
13. The supplier will provide following documents with supplied stores at a time of delivery:-
 - (a) Quality Certificate
 - (b) OEM's Certificate of conformance
 - (c) Preservation as per aviation standards
 - (d) Preservation certificate / record (if applicable)
 - (e) MSDS (in case of chemicals /POL items) .
 - (f) Batch No and date of manufacturing
 - (g) TDs (where applicable).
 - (h) Operating / Maintenance /Application Instructions (if applicable)
 - (j) (Metallurgical / Material Test Report (MTR)

t

Annexure "D"

Form PACB-002A

**PAKISTAN AERONAUTICAL COMPLEX BOARD
KAMRA**

SCHEDULE TO TENDER

1. **TENDER INQUIRY NO: PACB/751/160817R39/0991/P-2**
2. Time and Date of opening Tender at 1100 Hrs on 04-12-2017 **Extended upto 18-12-2017 and Extended upto 04-01-2018, Extended upto 11-01-2018**

(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: -

S.No	Description / Requirement	Remarks / Attached
1.	Delivery Period	
2.	Quotation Validity (Must be 30-06-18)	
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.