

**GOVERNMENT OF PAKISTAN  
MINISTRY OF DEFENCE  
PAKISTAN AERONAUTICAL COMPLEX BOARD  
KAMRA**

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO TENDERER**  
**(FOB)**

**Tender No. PACB/751-A/101114036/0773/P-2**

Directorate of Central Procurement  
Pakistan Aeronautical Complex Board  
Kamra Distt. Attock  
Tel: 051-9099-2543, 2244  
Fax: 0092 (57) 9317491

March, 2015

**PAC & PPRA Websites**

Dear Sir,

1. I invite you to tender for supply of store details in the attached **Schedule to Tender** (Form PACB -02A)

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 – 03) 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.**

- (a) **Technical Offer:** It shall contain all relevant specifications alongwith essential literature / brochure 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 offers and Commercial 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.
- (d) Technical offer i.e. without prices will be opened on the date and time mentioned at Annex “B” of tender. However time and date for opening of Commercial offers of all those firms whose technical offers are accepted will be intimated later. Offers which are not technically accepted will be returned to the firms un-opened.

4. **FORM PACB - 02A & PACB - 02B:** Form **PACB - 02A & PACB - 02B (Annexure D & E)** duly filled-in are to be returned with the offer duly signed by the authorized signatory person.

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

6. **DATE & TIME FOR RECEIPT OF TENDER:** The tender must reach DCP PAC Kamra by the date and time specified in the **Schedule To Tender** (PACB – 02A attached). Tenders received after the appointed time will, NOT be entertained. The appointed time will, however fall on next working day in case of closed/forced holiday, telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for.

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

8. **RIGHTS RESERVED:** PAC Board Kamra reserves the right to accept or reject any offer. The reasons of rejection will be intimated to the unsuccessful bidders. 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, 2015**.

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.

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. Rejected store will be returned after receipt of its replacement.

**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 thro 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 an 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 not 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 – 02A**)
- (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 / installed life of each item 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: - **(Please Read Carefully)**

- (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-02A (Annexure “D”) and PACB-02B (Annexure “E”)** duly filled – in and signed by the Tenderers are not received with the offer.
- (g) Offer received later than appointed time and date.
- (h) Tender specification if not confirming 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 letter.
- (n) Offers not accompanied with prescribed tender/ Challan fee of Rs. 100/-
- (p) Earnest money 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 with out certification of OEM.
- (u) Offer with Prior sale condition.

**19. PAYMENT:** Payment of 50% may be allowed on dispatch of stores through Letter of Credit and remaining 50% (negotiable) on issuance of Certificate Receipt Voucher (CRVs) by Consignee. 10% Performance Bank Guarantee is to be submitted within 30 days of opening of LC.

- 20. SEQUENCE OF QUOTATION:** Quotation must be prepared according to the serial no sequence of Schedule to Tender (Form **PACB-02A**).
- 21. WARRANTY / GUARANTEE OF STORE:** Warranty / guarantee for a period of one year be applicable for stores commencing from acceptance of store at consignee (if applicable).
- 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. Insurance and freight charges should not exceed 10% 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 quotee.
- 24. LC CHARGES:** Payment will be made through irrevocable and non-transferable Letter of Credit. LC opening / advising and confirmation and additional charges will be borne by the beneficiary / supplier as per prevailing Bank rates. LC charges with in Pakistan will be borne by the purchaser. Charges outside Pakistan are to borne by the seller. Any additional charges 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 certificates as per attached Annexure "A" is to be submitted along with offer / quotation.
- 27. TENDER OPENING:** 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. EARNEST MONEY:** The Earnest money @ 5% (not exceeding 0.150 M) will be deposited by all firms irrespective of registration status in favour of Director Central Procurement PAC Board in the form of Bank Draft / Pay Order at the time of opening tenders (with technical quotation), separate envelope. Earnest money will remain deposited till the finalization of commercial quotes. It will be returned to unsuccessful bidders immediately after finalization of commercial quotes and on receipt of Performance Bank Guarantee / Bond acceptance Certificate from CMA (DP) RWP, to

the contractor signing the contract. Quotations once submitted cannot be withdrawn (Partially / Fully) during validity of the quotation. Firms not complying to the said instructions would be liable for disciplinary action beside forfeiture of the earnest money.

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

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

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

**32. TREASURY CHALLAN:** Offer must be accompanied by Challan Form No. F-32A of Rs, 100/- obtained from State Bank of Pakistan/ Govt treasury under **“Departmental Receipt Major Head 1221000”** CMA (DP) RWP 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. PHOTO COPIES OF DOCUMENTS:** Following information’s / copies of document must be provided with offer: -

- (a) Photo copies of valid registration and indexation of foreign principal with PACB/DGDP applicable to the store / equipment offered is to be provided with the quotation.
- (b) A copy of letter showing firm’s financial capability.
- (c) Photo copies of General Index number (GID) and National Tax number (N T N).

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

Yours sincerely,

**(NASIR SHAHZAD)**  
Flight Lieutenant  
Dy Dir Central Procurement  
PAC Board Kamra  
Tel: 051-9099-2533

**Enclosure: -**

- (i) Certificate (Annex “A”) (ii) Questionnaire (Annex “B”)
- (iii) Schedule of Tender (Annex “C”) (iv) Form (PACB – 02A) (Annex “D”)
- (v) Form (PACB – 02B)(Annex “E”) (vi) Form (PACB – 02C) (Annex “F”)
- (vii) Details of Bank Guarantee (Annex “G”)

**CERTIFICATE**

TENDER/CONTRACT No.**PACB/751-A/101114036/0773/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-**

**PRINCIPAL**

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Seal & Signature

Seal & Signature

**COUNTERSIGNATURE**

\_\_\_\_\_  
\_\_\_\_\_

Director Procurement

Seal & Signature

**QUESTIONNAIRE TO BE FILLED IN BY TENDERER**

- |     |   |          |
|-----|---|----------|
| 1.  | Whether stores offered confirmed to the specification to this effect has been made in the quotation given in <b>Form PACB - 02</b>                                  | Yes / No |
| 2.  | Whether deviation from the demanded specification is attached with <b>Form PACB – 02A</b> .   | Yes / No |
| 3.  | Whether quotation has been submitted in duplicate and prices have been shown on original copy only.   | Yes / No |
| 4.  | Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately.   | Yes / No |
| 5.  | Whether <b>Form PACB – 02A and PACB – 02B</b> duly filled in and signed by the Tenderer have been returned in herewith.   | Yes / No |
| 6.  | Whether original invoice Performa from principal has been enclosed herewith.  | Yes / No |
| 7.  | Whether Treasury Challan amounting to Rs, 100/- has been enclosed herewith.   | Yes / No |
| 8.  | Whether copy of valid registration and indexation of principal have been enclosed herewith.   | Yes / No |
| 9.  | Whether financial capability and financial load of contracts out standing against your firm and of your tender accepted by Organization under DGDP have been given. | Yes / No |
| 10. | Whether store is to be checked at consignee presence of your representative.  | Yes / No |
| 11. | Specimen of "End user certificate" attached with quotation (If applicable).   |          |
| 12. | Earliest date by which delivery can be affected _____.  |          |
| 13. | In which appointment / capacity are you signing the tender documents ____.  |          |

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**(Signature of Tenderer)**

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**(Name in Block Letters)**

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**(Appointment in the Firm)**

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

**SCHEDULE OF STORE**Tender Inquiry No: - **PACB/751-A/101114036/0773/P-2**

TENDER SUBMISSION TIME: - Before or by 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 15-04-2015****PROCUREMENT OF IT EQUIPMENT (LINE ITEMS = 04)  
AS PER FOLLOWING SPECIFICATIONS**

<b>S No</b>	<b>Noun</b>	<b>Specification</b>	<b>U/I</b>	<b>Qty</b>
1	High speed blue printing machine	Attached	Each	01
2	Engineering Workstation	Attached	Each	02
3	NT Workstation	Attached	Each	02
4	Grade II Exchanger	Attached	Each	05

**TECHNICAL SPECIFICATIONS OF HIGH SPEED BLUE PRINTING  
MACHINE**

<b>S. NO</b>	<b>PARAMETERS</b>	<b>AMF REQUIREMENTS</b>	<b>QUOTATION OF VENDORS</b>
1	Name	High Speed Blue Printing Machine	
2.	Type	A.R.S 2540/40 (or Equivalent) (Note:- Model is mentioned only for identification and traceability of equipment)	
3.	OEM & Manufacturer		
4.	Speed	18 m/minute	
5.	Lights	3 Tube rods	
	<b>Publications</b>	<ul style="list-style-type: none"> <li>• User manual</li> <li>• Maintenance manual</li> </ul>	
5.	<b>Acceptance Criteria:</b>	Final acceptance will be conducted on installation in AMF PAC Kamra according to PAC Board and AMF Factory quality department procedure.	
6.	<b>Installation, Commissioning and Training at AMF</b>	Free of Charge by the OEM or its representative along with operational Acceptance after commissioning.	
<p><b>IMPORTANT NOTES:-</b></p> <ol style="list-style-type: none"> <li>1. The above mentioned parameters are the minimum requirements of this factory.</li> <li>2. The Models/Manufacturer of Western origin with better specification duly fulfilling these basic requirements would also be acceptable.</li> <li>3. The Country of origin preferably includes USA, Japan UK, Germany, France, Sweden, Switzer land, Canada etc.</li> <li>4. Please provide technical quotation according to our parameters. Show the comparison to these parameters on a separate page by giving the exact detail of your equipment. The answer of YES/OK will not be acceptable. Offer will be</li> </ol>			

rejected if received without comparison chart and reference from brochures to support your offered parameters.

5. Your Model Comparison must be proved through additional relevant brochures/ literature of the product.

6. Please quote the details of accessories and optional equipment on separate pages from the standard equipment in your technical as well as commercial quotation.

7. Seller is to provide comprehensive details (with spec) of all type of requirement, to be arranged whether by seller or by buyer, for the installation, commissioning and subsequent smooth operation/function of requested equipment. If seller fails to justify any of requirement, then seller will arrange same at it's own expenditure.

8. Quality certificate and certificate of conformance would be required.

9. Stores should be factory new and from current production.

### TECHNICAL SPECIFICATIONS OF NT WORKSTATION (PC BASED)

S. NO	PARAMETERS	AMF REQUIREMENTS	QUOTATION OF VENDORS
1.	Name		
2.	Type		
3.	Brand	Dell/ HP/ IBM/ Intel <b>(or equivalent)</b>	
4.	Processor	Intel QUAD CORE x2 2.4 GHz or Higher with Thermal Solution supporting processors up to 80W	
5.	Storage	1TB SATAII W/D with 64 MB Cache	
6.	Memory	48 GB ECC Registered DDR3 1333Ghz or Higher	
7.	Mother Board	2 PCI*16X, 6SATA LGA1366 DDR3 SUPP	
8.	Optical Driver	DVD + RW SATA	
9.	Display	24 inch LED Full HD	
10.	Graphic Card	GTX 680GB, 2 GB DDR5with SLI / cross over technology	
11.	Sound Card	HD (5.1 Channel or higher)	
12.	Accessories	USB Keyboard & Mouse	
13.	System	Windows 7 Ultimate 64 bit	
14.	Warranty	OEM International (05 Years)	
<b>Publications</b>		All standard operating/maintenance manuals	
15.	<b>Acceptance Criteria:</b>	Final acceptance will be conducted on installation in AMF PAC Kamra according to PAC Board and AMF Factory quality department procedure.	
16.	<b>Installation, Commissioning and Training at AMF</b>	Free of Charge by the OEM or its representative along with operational Acceptance after commissioning.	

**IMPORTANT NOTES:-**

1. The above mentioned parameters are the minimum requirements of this factory.
2. The Models/Manufacturer of Western origin with better specification duly fulfilling these basic requirements would also be acceptable.
3. The Country of origin preferably includes USA, Japan UK, Germany, France, Sweden, Switzer land, Canada etc.
4. Please provide technical quotation according to our parameters. Show the comparison to these parameters on a separate page by giving the exact detail of your equipment. The answer of YES/OK will not be acceptable. Offer will be rejected if received without comparison chart and reference from brochures to support your offered parameters.
5. Your Model Comparison must be proved through additional relevant brochures/ literature of the product.
6. Please quote the details of accessories and optional equipment on separate pages from the standard equipment in your technical as well as commercial quotation.
7. Seller is to provide comprehensive details (with spec) of all type of requirement, to be arranged whether by seller or by buyer, for the installation, commissioning and subsequent smooth operation/function of requested equipment. If seller fails to justify any of requirement, then seller will arrange same at it's own expenditure.
8. Quality certificate and certificate of conformance would be required.
9. Stores should be factory new and from current production.

**TECHNICAL SPECIFICATIONS OF GRADE II EXCHANGER**

S. NO	PARAMETERS	AMF REQUIREMENTS	QUOTATION OF VENDORS
1	Name	Grade II Exchanger	
2.	Type		
3.	Ports	24 Port, 100/1000M	
4.	Accessories		Qty
(a)	Catalyst 2960S 24 GigE PoE 370W, 4 x SFP LAN Base		08
(b)	GE SFP, LC connector SX transceiver		07
(c)	GE SFP,LC connector LX/LH transceiver		01
(d)	1000BASE-T SFP		01
5.	<b>Acceptance Criteria:</b>	Final acceptance will be conducted on installation in AMF PAC Kamra according to PAC Board and AMF Factory quality department procedure.	
6.	<b>Installation, Commissioning and Training at AMF</b>	Free of Charge by the OEM or its representative along with operational Acceptance after commissioning.	

**IMPORTANT NOTES:-**

- a. The above mentioned parameters are the minimum requirements of this factory.

- b. The Models/Manufacturer of Western origin with better specification duly fulfilling these basic requirements would also be acceptable.
- c. The Country of origin preferably include USA, Japan UK, Germany, France, Sweden, Switzer land, Canada etc.
- d. Please provide technical quotation according to our parameters. Show the comparison to these parameters on a separate page by giving the exact detail of your equipment. The answer of YES/OK will not be acceptable. Offer will be rejected if received without comparison chart and reference from brochures to support your offered parameters.
- e. Your Model Comparison must be proved through additional relevant brochures/ literature of the product.
6. Please quote the details of accessories and optional equipment on separate pages from the standard equipment in your technical as well as commercial quotation.
7. Seller is to provide comprehensive details (with spec) of all type of requirement, to be arranged wether by seller or by buyer, for the installation, commissioning and subsequent smooth operation/function of requested equipment. If seller fails to justify any of requirement, then seller will arrange same at it's own expenditure.

### TECHNICAL SPECIFICATIONS OF ENGINEERING WORKSTATION

S. NO	PARAMETERS	AMF REQUIREMENTS	QUOTATION OF VENDORS
1.	Name		
2.	Type		
3.	Brand	Dell/ HP/ IBM/ Intel <b>(or equivalent)</b>	
4.	Processor	Qty-01 x Intel Xeon (6 Core) 2GHz or Higher	
5.	Storage	Qty 2 x 2TB SATA/SAS 7.2K/min	
6.	Memory	16 GB ECC Registered DDR3 or Higher	
7.	Network Controller	Dual Port Gigabit	
8.	Optical Driver	Slim Line Blue Ray Writer Installed	
9.	Power supply	1 + 1 Dual Redundant Power Supplies Installed	
10.	Form Factor	Rack mount 1U or 2U	
11.	Rail Kit	Qty 01 x for installation in the Rack 42U	
12.	Display	27 inch LED Multimedia (DVI, HDMI Ports & Mounting Kit)	
13.	Graphic Card	Graphic Controller – PCI Express 1GB or above (DVI / HDMI Ports Available)	
14.	Sound Card	HD (5.1 Channel or higher)	
15.	Power Cord	Qty 02 Power Cords for Each Power Supply	
16.	Warranty	OEM International (05 Years)	
<b>Publications</b>		All standard operating/maintenance manuals	

17.	<b>Acceptance Criteria:</b>	Final acceptance will be conducted on installation in AMF PAC Kamra according to PAC Board and AMF Factory quality department procedure.	
18.	<b>Installation, Commissioning and Training at AMF</b>	Free of Charge by the OEM or its representative along with operational Acceptance after commissioning.	
<p><b>IMPORTANT NOTES:-</b></p> <ol style="list-style-type: none"> <li>1. The above mentioned parameters are the minimum requirements of this factory.</li> <li>2. The Models/Manufacturer of Western origin with better specification duly fulfilling these basic requirements would also be acceptable.</li> <li>3. The Country of origin preferably includes USA, Japan UK, Germany, France, Sweden, Switzer land, Canada etc.</li> <li>4. Please provide technical quotation according to our parameters. Show the comparison to these parameters on a separate page by giving the exact detail of your equipment. The answer of YES/OK will not be acceptable. Offer will be rejected if received without comparison chart and reference from brochures to support your offered parameters.</li> <li>5. Your Model Comparison must be proved through additional relevant brochures/ literature of the product.</li> <li>6. Please quote the details of accessories and optional equipment on separate pages from the standard equipment in your technical as well as commercial quotation.</li> <li>7. Seller is to provide comprehensive details (with spec) of all type of requirement, to be arranged whether by seller or by buyer, for the installation, commissioning and subsequent smooth operation/function of requested equipment. If seller fails to justify any of requirement, then seller will arrange same at it's own expenditure.</li> <li>8. Quality certificate and certificate of conformance would be required.</li> <li>9. Stores should be factory new and from current production.</li> </ol>			

**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. The supplier is to be provide the technical brochure and technical manual.
5. Mode of shipment by Air / Sea.
6. Best trade packing worthy of transportation by road / sea / air be carried out.
7. Store will be accepted after inspection by Factory Quality Control Department.

8. The equipment should be factory new and from current production.
9. The firm is to provide applicable technical brochure and technical manual in 03 copies free of cost.
10. Certificate for availability of spares at least 10 years will be provided by the firm.
11. Quality certificate and certificate of conformance would be required with the equipment.
12. Free of charge installation, commissioning and training at AMF by the OEM or his Rep along with operational acceptance after commissioning.

Annexure "D"

Form PACB-02A

PAKISTAN AERONAUTICAL COMPLEX BOARD  
KAMRA  
SCHEDULE TO TENDER

1. TENDER INQUIRY NO: PACB/751-A/101114036/0773/P-2
2. Time and Date of opening Tender at 1030 Hrs on 15-04-2015

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

**Grand Total**

Signature of Tenderer  
(Capacity in which signing)

**Form PACB - 02B**

**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 – 02A** 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 Tenderers:**

Name:

N.I.C No.

Capacity in which Signing:

Address:

Date:

Tele: Telex/Fax

**SPECIAL INSTRUCTIONS**

Under mentioned information must be available from your quotation else your quotation will be rejected: -

- (I) Currency of quoted price.
- (ii) Delivery period (Not later than **10 months after signing of the contract**).
- (iii) Quotation Valid up to **30 June, 2015**.
- (iv) Country of origin.
- (v) Port of shipment (for PNSC/PIAC only.)
- (vi) Terms of payment are as under:-.

50% on shipment (negotiable) and remaining 50% on CRV's with  
10% Performance bank guarantee through CMA (DP) RWP.

- (vii) Name of beneficiary with complete address for Letter of Credit.
- (viii) Foreign Bank (if any) for Letter of Credit confirmation.
- (ix) Minimum acceptable contract value.

**GENERAL CONDITIONS FOR BG**

- (a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee with in 30 days of the signing of the contract from a schedule Bank for an amount of \_\_\_\_\_ i.e. 10% of the total value of the contract (on a judicial Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of CMA DP RWP who is the Account Officer specified in the contract. The CMA DP RWP 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
- (1) **Bank Guarantee against contract performance** It will be between 5 to 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain inforce till 60 days beyond the Delivery Period stipulated in the contract.
  - (2) **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.
  - (3) **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 / earnest money of the same supplier for an equal amount is held up for final release, with the purchaser against any other completed contract(s). In the event of unsatisfactory performance or of any breach of terms of the contract, Bank guarantee shall be forfeited to the Govt. at the discretion of the purchaser. On satisfactory performance of the contract, the Bank Guarantee will be returned to the supplier by CMA DP RWP on receipt of instruction from the purchaser i.e. Directorates of Procurements etc.
- e. In case of FOR tenders/contract it is imperative that BGs are obtained from firms/suppliers/agents through scheduled Banks of State Bank of Pakistan so as to safeguard the interest of the state.
- f. In case of FOB tenders/contracts, Bank Guarantee is to be obtained preferably from LC opening Bank of Pakistan and through supplier, LC opening Bank abroad. In case firm does not agree to the aforesaid condition, then BG should at least, be obtained from supplier's country Bank located in Pakistan or any enlisted scheduled Bank of Pakistan in favour of LC opening Bank in Pakistan or any scheduled Bank of Pakistan, and the same will be a Bank to Bank Guarantee in favour of CMA DP RWP.