

PLEASE READ CAREFULLY

- ❖ **Kindly print the bidding document, read carefully, sign and stamp on each page duly filled and submit with the technical quotation.**
- ❖ Participating bidders are required to submit bids according to instructions mentioned in bidding documents. These bids 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 bids 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 bidders are 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. Bid found non-conforming to tender requirements is liable to be rejected on tender opening date.
- ❖ **Participating firms are to provide particulars of their reps 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
45.	SECRECY
46.	NON-DISCLOSURE AGREEMENT
47.	INCOTERM
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, KAMRA**

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS
(SINGLE STAGE TWO ENVELOPE BASIS)
(CIP IBD BASIS)**

Tender No [PACB/751/190925R23/1280/P-2](#)

Directorate of Central Procurement

Pakistan Aeronautical Complex

Kamra Distt. Attock

Tel: +92-51-9099-2534, 2244

Fax: +92-57-9317491

Email: adcpre2@pac.org.pk

[28 January, 2026](#)

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) PAC 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 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 03 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 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 31-12-2026** 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 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.

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) CIP 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.
- (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. 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.

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 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 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 PAC / 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.

(q) Non-Disclosure Agreement on a judicial stamp paper of the value of (Rs 100.00). See sample on **ANNEXURE "H"**.

34. FORCE MAJEURE (a). "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 notifies 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".

(b). The Parties will not be held responsible for any non-fulfillment or delay in carrying out the contractual obligations due to an event of Force Majeure such as acts of God (earthquake, flood, fire, typhoon, hurricane, mass epidemic diseases), war (military actions, subversive activities or sabotages), riots, civil commotion, strike, lockouts, prohibitive measures of governments (prohibition of trade relations with certain countries as a result of UN sanctions etc) directly affecting the parties and any event or circumstances on which the parties has no control

(c). Should the force-majeure circumstances continue for more than consecutive 60 (sixty) days, the parties shall negotiate and coordinate appropriate measures needed to perform their respective obligations under the contract. If duration of such circumstances exceeds 6 (six) months and the parties fail to agree on further coordinated measures to perform their respective obligations, the Contracting Party (Purchaser) shall have the right to terminate the contract, whether partially or wholly, free of any subsequent claims, by sending a written termination notice to the other party (Seller).

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

(a). In case of any dispute, only court of jurisdiction at Attock has the jurisdiction to decide the matter. The laws of Pakistan shall govern this contract and any legal proceedings arising from it.

(b). All information exchanges during the dispute resolution / litigation, including documents statement an awards, shall be treated as confidential and shall not be disclose to any third party / masses except as required by law of with the consent of purchaser..

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:

(a). 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.

(b). 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.

(c). 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.

(d). 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.

(e). The supplier breaches the confidentiality of the contract or makes public the content of the contract contrary to the NDA/ NDC.

(f). A force majeure event is not resolved in the light of clause 19 (Force Majeure).

(g). Any other event as stated in the contract

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 of 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 Kamra who is the accounts officer specified in the contract. DBA PAC 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 Kamra Tel No 051-9099-2534 Email: adcpre2@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.

45. SECRECY: The name of PAC Kamra should never be disclosed in any form as client. The contract document be kept confidential / secret and must not be shared / mishandled along with no scanning / photocopy etc and violation would be liable for punitive legal actions including cancellation of contract & confiscation of BG / EM etc.

46. NON-DISCLOSURE AGREEMENT: The firm will provide Non-Disclosure Agreement on a judicial stamp paper of the value of (Rs 100.00) along with technical quotation. The sample of the same is placed at **Annexure 'H'**.

47. INCOTERM: Incoterm is as per IT .i.e. CIP IBD Basis etc. However, keeping in view the saving of national exchequer, if deemed appropriate, Incoterm will be finalized / negotiated with lowest / best evaluated bidder at the time of contract finalization.

Yours sincerely,

Asstt Dir Central Proc
PAC, Kamra
Tel Ext: 051-9099-2534

C E R T I F I C A T E

TENDER / CONTRACT No PACB/751/190925R23/1280/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 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.	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. CIP Ibd Basis 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/751/190925R23/1280/P-2**

TENDER SUBMISSION TIME: -

Before 1030 Hrs on opening date

TIME & DATE OF OPENING

1100 Hrs on 03 March, 2026**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 RAW MATERIAL**(AS PER DETAILS APPENDED BELOW)**

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
1	0002010-000	1X1000X1000MAT.4124-050	SHEET FIBRE 1MM	MIL-P-15035	N/A	M2	4.46
2	0002080-000	8X1000X1000MM MAT 4124-50	SHEET FIBRE 8MM	MIL-P-15035	N/A	M2	4.46
3	0002115-000	15x1000x1000 Mat. 4124-5	SHEET FIBRE 15MM	MIL-P-15035	N/A	M2	4.46
4	0002120-000	20X1000X1000 MAT SAAB 4124-5	SHEET FIBRE 20MM	MIL-L-24768	N/A	M2	4.46
5	0002125-000	25X1000X1000MM MAT 4124-50	SHEET FIBRE 25MM	MIL-P-15035	N/A	M2	4.46
6	0002130-000	30X1000X1000 MAT. 4124-5	SHEET FIBRE 30MM	MIL-P-15035	N/A	M2	4.46
7	0212549-000	AS 261206-1	COVER, SCREEN	N/A	N/A	MTR	12
8	0224973-022	3633-072	PLATE ALUMINIUM 32MM	7050-T7451(REF FK 2011-01)	N/A	M2	1
9	0225134-001	0.016"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 0.4MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	17.84
10	0225134-002	0.020"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 0.5MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	57.98
11	0225134-003	0.025"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 0.6MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	80.28
12	0225134-004	0.032"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 0.8MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	49.06
13	0225134-005	0.040"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 1MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	44.6
14	0225134-006	0.050"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 1.2MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	13.38

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
15	0225134-007	MAT SAAB 3526-028	SHEET ALUMINIUM THICKNESS 1.4 MM	FED-QQ-A-250/5 AA ALCLAD 2024-T0	N/A	M2	13.38
16	0225134-008	0.063"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 1.6MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	53.52
17	0225134-009	0.071"X48"X144" MAT SAAB 3526-28	SHEET ALUMINIUM 1.8MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	8.92
18	0225134-010	0.080"X48"X144"MAT SAAB 3526-028	SHEET ALUMINIUM 2MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	13.38
19	0225134-011	0.10"X48"X144"MA SAAB 3526-028	SHEET ALUMINIUM 2.5MM	Fed QQ-A-250/5 AA Alclad 2024-0	N/A	M2	8.92
20	0225134-012	0.125"X48"X144" MAT SAAB 3526-028	SHEET ALUMINIUM 3.17MM (0.125")	FED	N/A	M2	4.46
21	0225134-014	0.016"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 0.4MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	115.96
22	0225134-015	0.020"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 0.5MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	62.44
23	0225134-016	0.025"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 0.6MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	602.1
24	0225134-017	0.032"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 0.8MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	209.62
25	0225134-018	0.040"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 1MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	151.64
26	0225134-020	0.056"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 1.4MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	4.46
27	0225134-021	0.060"X48"X144"MAT SAAB 3526-038	SHEET ALUMINIUM 1.5MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	4.46
28	0225134-022	0.063"X48"X144" MAT SAAB 3526-038	SHEET ALUMINIUM 1.6MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	44.6
29	0225134-023	0.071"x48"x144" Mat Saab 3526-6	SHEET ALUMINIUM 1.8MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	4.46
30	0225134-024	0.080"X48"X144" MAT SAAB 3526-068	SHEET ALUMINIUM 2MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	8.92
31	0225134-025	0.10"X48"X144" MAT SAAB 3526-068	SHEET ALUMINIUM 2.5MM	Fed QQ-A-250/5 AA Alclad 2024-3	N/A	M2	4.46
32	0225134-026	MAT SAAB 3526-068	SHEET ALUMINIUM	FED QQ-A-250/5 0.125"X48"X144" 2024-T3 REF: FK 2011-01	N/A	M2	8.92
33	0225134-028	5X1000X2000MM MAT SAAB 3526-065	SHEET ALUMINIUM 5MM	FED-QQ-A-250/4 AA 2024-3	N/A	M2	4.46
34	0225134-030	8X500X2000MM	SHEET ALUMINIUM 8MM	FED-QQ-A-250/5 AA 2024-351	N/A	M2	4.46
35	0225134-031	10X500X2000MM MAT SAAB 3526-6	SHEET ALUMINIUM 10MM	FED QQ-A-250/4 AA 2024-3	N/A	M2	4.46
36	0225134-034	0.032"X48"X144" MAT SAAB 3114-025	SHEET ALUMINIUM 0.8MM	Fed QQ-A-250/11 AA 6061-0	N/A	M2	4.46

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
37	0225134-036	0.063"X48"X144"MAT	SHEET ALUMINIUM	FED-QQ-A-250/11 AA 6061-0	N/A	M2	4.46
38	0225134-037	0.080"x48"x144" Mat Saab 3114-2	SHEET ALUMINIUM 2MM	Fed QQ-A-250/11 AA 6061-0	N/A	M2	4.46
39	0225134-038	0.025"X18"X72" MAT SAAB 1629-15	SHEET STEEL 0.6MM	MIL-S-18729	N/A	M2	4.46
40	0225134-040	MAT SAAB 1629-015	TUBE ALLOY STEEL DIA 3/8X0.035 INCH	MIL-T-6736 COND N	N/A	MTR	105
41	0225134-041	1629-015	TUBE STEEL 5/8"X0.035'	MIL-T-6736 COND N	N/A	MTR	36
42	0225134-044	SAAB	TUBE ALLOY STEEL 9/16"X0.028"	MIL-T-6736 COND N	N/A	MTR	34
43	0225134-048	AISI 4130 COND N	TUBE ALLOY STEEL 9.5X2.4MM	MIL-T-6736-COND-N	N/A	MTR	1
44	0225134-049	233720-73X82X0.236-6667-P11-2N	SHEET PERSPEX 6MM	N/A	N/A	MTR	1
45	0225134-057	N/A	ROHA CELL 5MM	N/A	N/A	M2	8
46	0225134-059	0.080"X36"X72" MAT SAAB 1629-015	SHEET STEEL 2MM	MIL-S-18729 AISI 4130 Cond N	N/A	M2	26.76
47	0225134-061	5.0/3.0MM PTFE	TUBE TEFLON 5.0/3.0MM	N/A	N/A	MTR	40
48	0225134-066	EE-305	PRE-PREG	N/A	N/A	M2	1200
49	0225134-068	AA-ALCLAD-7075-0/3627-028 MAT SAAB 3627-028	SHEET ALUMINIUM 1.6MM	FED-QQ-A-250/13-T-0	N/A	M2	8.92
50	0225134-072	MAT SAAB 4526-090	ROD NYLATRAN 12MM	N/A	N/A	MTR	2
51	0225134-079	Mat Saab 1635-025	SHEET STEEL 0.4MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	N/A	M2	17.84
52	0225134-080	AISI 321/347 COND A 1635-025	SHEET STEEL 0.5MM	FED-QQ-S-766 CLAS-321 C-A	N/A	M2	17.84
53	0225134-083	70X200X350MM MAT SAAB 3624-7	ROUGH FORGING	MIL-A-22771 AA 7079-T652	N/A	EA	48
54	0225134-084	MAT SAAB 3643-74	ROUGH FORGING 65X115X140	AA7050-7451	N/A	EA	24
55	0225134-085	MAT SAAB 3643-74	ROUGH FORGING 55X110X220	AA7050-7451	N/A	EA	24
56	0225134-088	SAAB MAT 4526-090	SHEET NYLATRAN BLACK THICKNESS 5MM	N/A	N/A	M2	4.46
57	0225135-001	1364-024 SPEC MIL-S-7393,COMP1	STRIP STEEL 8X40MM	N/A	N/A	MTR	4
58	0225135-004	0.063"X18"X72" MAT SAAB 1629-015	SHEET STEEL 1.6MM	MIL-S-18729 AISI 4130 Cond N	N/A	M2	4.46
59	0225135-005	6X1MM ALT 1/4'X0.035' MAT SAAB 1638-25	TUBE STEEL 6X1MM	MIL-T-8808	N/A	MTR	5
60	0225135-007	NA	TUBE STEEL 12.75X1 MM	MIL-T-6845C SEAMLESS	N/A	MTR	20
61	0225135-023	P-691-3	TAPE SILVER	N/A	N/A	RL	4
62	0225135-032	N/A	PROTECTION ANTI-SLIP	3M	N/A	MTR	7
63	0449841-000	AS218103	CABLE STEEL 1/16"	MIL-DTL-83420 TYPE-1 COMPOSITION A	N/A	MTR	41
64	6127533-046	N/A	SPIRAL SLING DIA 10MM TEMP -70C, +260C	DIA 10MM	N/A	MTR	24
65	6127533-045	N/A	SPIRAL SLING DIA 13MM TEMP -70C,	DIA 13MM	N/A	MTR	24

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
			+260C				
66	0628216-000	SAAB MAT 1610-065	ROD STEEL 16MM	FED-QQ-S-764-TYPE 430 COND F	N/A	MTR	4
67	0631270-000	MAT SAAB 1624-024	ROD STEEL 70MM	MIL-S-6758 COND C	N/A	MTR	11
68	0632240-000	AISI 4130 NORMLIZED MAT SAAB 1624-014	ROD STEEL 40MM	MIL-S-6758 COND-D	N/A	MTR	5
69	0633203-000	MAT SAAB 1624-035	ROD STEEL 1/8"	MIL-S-6758 COND F MATERIAL 4130HT125 REF: FK 2012-05	N/A	MTR	1
70	0633206-000	SAAB MAT 1624-035	ROD STEEL 6MM	MIL-S-6758 COND F	N/A	MTR	17
71	0633208-000	MAT 1624-035	ROD STEEL 5/16"	MIL-S-6758 COND F MATERIAL 4130HT125 REF: FK 2012-05	N/A	MTR	17
72	0633214-000	MAT SAAB 1629-035	ROD STEEL DIA 9/16"	1629-035/AISI 4130 HT 125 KSI (FK-2012-05)	N/A	MTR	7
73	0633216-000	MAT SAAB 1624-035	ROD STEEL DIA 5/8"	MIL-S-6758 COND F MATERIAL 4130 HT 125 REF: FK 2012-05	N/A	MTR	5
74	0633614-000	MAT SAAB 1629-03/AISI 4130 HT125	ROD STEEL HEXAGON 6K 9/16"	MIL-S-6758 COND F	N/A	MTR	5
75	0634040-000	4X500X2000MM MAT SAAB 1624-015	SHEET STEEL 4MM	MIL-S-18729 AISI 4130 Cond N	N/A	M2	4.46
76	0634060-000	6.35X500X2000MM MAT SAAB 1624-015	SHEET STEEL 1/4"	MIL-S-18729 MAT SAAB 1624-1(4130N) REF: FK 2012-04	N/A	M2	4.46
77	0634080-000	8X500X1500MM MAT SAAB 1624-015	SHEET STEEL 8MM	MIL-S-18729 AISI 4130 Cond N	N/A	M2	4.46
78	0634120-000	AISI 4130 COND N	SHEET STEEL THICKNESS 3/4 INCH	MIL-T-6736 COND N FK 2012-04	N/A	M2	4.46
79	0634220-000	MAT SAAB 1624-015	ROD STEEL 20MM	MIL-S-6758 COND D	N/A	MTR	8
80	0634225-000	MAT SAAB 1624-015	ROD STEEL 1"	MIL-S-6758 COND D MATERIAL 4130 N REF:FK 2012-05	N/A	MTR	3
81	0634230-000	MAT SAAB 1624-015	ROD STEEL 30MM	MIL-S-6758 COND D	N/A	MTR	2
82	0636006-000	0.6x1000x2000MM Mat Saab 1635-2	SHEET STEEL 0.6MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	N/A	M2	4.46
83	0636008-000	0.8X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 0.8 MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	N/A	M2	4.46
84	0636010-000	1X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 1MM	FED QQ-S-766 CLASS 321 AISI 321 COND A	N/A	M2	22.3
85	0636015-000	1.5X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 1.5MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	N/A	M2	8.92

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
86	0636020-000	2X1000X2000MM MAT SAAB 1635-025	SHEET STEEL 2MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	N/A	M2	4.46
87	0636025-000	2.5X1000X2000MM MT SAAB 1635-025	SHEET STEEL 2.5MM	FED QQ-S-766 CLASS 321 AISI 321 Cond A	N/A	M2	4.46
88	0653212-000	5324-055	ROD BRONZE 12MM	DTD-197	N/A	MTR	4
89	0653230-000	D-197 (CAI) MAT SAAB 5324-055	ROD BRONZE 30MM	DTD-197 (AB 197) (CAI)	N/A	MTR	2
90	0654015-000	NA	SHEET STEEL THICKNESS 0.063"	MIL-S-18729 AISI 4130 COND N-FK 2012-04	N/A	M2	4.46
91	0654025-000	2.5X400X2000MM MAT SAAB 1624-025	SHEET STEEL 2.5MM	MIL-S-18729	N/A	M2	4.46
92	0654901-000	3X400X2000MM SAAB MAT 1624-025	SHEET STEEL 3MM	MIL-S-18729 AISI 4130 Cond A	N/A	M2	4.46
93	0658830-000	ASI 304 COND B MAT SAAB 1634-085	ROD STEEL 3MM	FED-QQ-W-423 TYPE 304 COND B	N/A	MTR	5
94	0659204-000	AISI TYPE 430F MAT SAAB 1610-067	ROD STEEL 4MM	FED-QQ-S-764-TYPE 430F	N/A	MTR	5
95	0661260-000	MATERIAL SAAB 3126-06	ROD ALUMINIUM 2-1/2"	FED QQ-A-225/8 MATERIAL 6061-T6511 REF:FK2012-02	N/A	MTR	1
96	0664112-000	12X1000X2000MM MAT SAAB 3526-065	PLATE ALUMINIUM 12MM	FED-QQ-A-250/4-T351	N/A	M2	1
97	0664115-000	3526-35	PLATE ALUMINIUM 15MM	FED-QQ-A-250/4-T351	N/A	M2	1
98	0664120-000	AA-2024-T351 MAAT SAAB 3526-035	PLATE ALUMINIUM 20MM	FED-QQ-A-250/4-T351	N/A	M2	3
99	0664208-000	SAAB MAT 3526-045	ROD ALUMINIUM 5/16 INCH	FED QQ-A 200/3 MAT 2024 T4 REF FK 2012-02	N/A	MTR	9
100	0664210-000	MAT SAAB 3526-045	ROD ALUMINIUM 10MM	FED QQ-A 200/3 AA 2024-T4	N/A	MTR	5
101	0664212-000	MAT SAAB 3526-045	ROD ALUMINIUM 1/2"	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK 2012-02	N/A	MTR	2
102	0664216-000	MAT SAAB 3526-045	ROD ALUMINIUM 5/8"	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK 2012-02	N/A	MTR	6
103	0664220-000	MAT SAAB 3526-045	ROD ALUMINIUM 20MM	FED QQ-A 200/3 AA 2024-T4	N/A	MTR	8
104	0664225-000	MAT SAAB 3526-045	ROD ALUMINIUM 1"	FED QQ-A 200/3 MATERIAL 2024T4 REF: FK 2012-02	N/A	MTR	8
105	0664230-000	MAT SAAB 3526-045	ROD ALUMINIUM 1-1/4"	FED QQ-A 200/3 MATERIAL 2024T3511 REF: FK 2012-02	N/A	MTR	2
106	0664614-000	AA-2024-T4 MAT SAAB 3526-045	ROD ALUMINIUM 6K14MM	FED-QQ-A-200/3 T-3	N/A	MTR	3
107	0665235-000	2024 T4	ROD ALUMINIUM DIA 1-3/8"	MIL-T-6736 FK 2012-02	N/A	MTR	1
108	0665240-000	MAT SAAB 3526-044	ROD ALUMINIUM 40MM	FED QQ-A 200/3 AA 2024-T4	N/A	MTR	4
109	0665250-000	MAT SAAB 3526-044	ROD ALUMINIUM 50MM	FED-QQ-A-200/3 T-4	N/A	MTR	9
110	0665260-000	MAT SAAB 3526-054	ROD ALUMINIUM 60MM	FED QQ-A 200/3 AA 2024-T4	N/A	MTR	15
111	0665270-000	MAT SAAB 3526-054	ROD ALUMINIUM 3"	FED QQ-A 200/3 MATERIAL	N/A	MTR	9

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
				2024T3511 REF: FK 2012-02			
112	0665285-000	MAT SAAB 3526-054	ROD ALUMINIUM 85MM	FED QQ-A 200/3 AA 2024-T4	N/A	MTR	18
113	0666203-000	MAT SAAB 5631-065	ROD BRASS 3MM	5238-04 SIS BRASS	N/A	MTR	1
114	0666220-000	5631-065	ROD BRASS 20MM	SIS BRASS 5238-04	N/A	MTR	17
115	0669040-000	0.160"X48"X144" MAT SAAB 3526-025	SHEET ALUMINIUM 4MM	FED-QQ-A-250/4-T-0	N/A	M2	4.46
116	0672010-000	5611-25	SHEET BRASS 1MM	ASTM-B36-ALLOY-272 ANNEALED	N/A	M2	4.46
117	0672015-000	MAT SAAB 5611-25	SHEET BRASS 1.5MM	ASTM-B36-ALLOY-272 ANNEALED	N/A	M2	4.46
118	0675015-000	1.5X1000X1000MM MAT SAAB 5910-025	SHEET COPPER 1.5MM		N/A	M2	4.46
119	0675030-000	3x1000x1000MM Mat Saab 5910-2	SHEET COPPER 3MM	ASTM-B152-COPPER-110	N/A	M2	4.46
120	0678008-000	2024 T3511	EXTRUSION AS 100002-2	FED-QQ-A-200/3 MAT 2024T3511 FK 2010-01	N/A	MTR	8
121	0678136-000	AA-2024-TO/3526-020	EXTRUSION 1114051	FED-QQ-A-200/3 T-0	N/A	MTR	13
122	0678140-000	AA-2024-T3 SAAB MAT 3523-35	EXTRUSION 1038635	AA-2024-T3	N/A	MTR	4
123	0692015-000	MAT SAAB 1624-015	TUBE STEEL	MIL-T-6736 COND N 5/16"X0.035" MATERIAL 4130 N REF: FK 2012-06	N/A	MTR	16
124	0692019-000	MAT SAAB 1624-015	TUBE STEEL	MIL-T-6736 COND N 3/8"X0.028" MATERIAL 4130 N REF: FK 2012-06	N/A	MTR	23
125	0692020-000	MAT SAAB 1624-015	TUBE ALLOY STEEL 9.5X0.9MM	MIL-T-6736 COND N	N/A	MTR	6
126	0692021-000	MAT SAAB1624-015	TUBE STEEL 9.5X1.5MM	MIL-T-6736 COND N REF: FK 2012-06	N/A	MTR	6
127	0692022-000	AISI 4130 NORMALIZED	TUBE ALLOY STEEL 10X2MM	MIL-T-6736-COND-N	N/A	MTR	3
128	0692026-000	MAT SAAB 1624-015	TUBE STEEL DIA 1/2"X.035"	AISI4130 NORMALIZED FK 2012-06	N/A	MTR	4
129	0692028-000	MAT SAAB 1624-015	TUBE STEEL 12X2MM	MIL-T-6736 COND N	N/A	MTR	3
130	0692032-000	Dia 14x1MM Mat 1624-1	TUBE ALLOY STEEL 14X1MM	MIL-T-6736 COND N	N/A	MTR	18
131	0692041-000	MAT SAAB 1624-015	TUBE STEEL 16X1MM	MIL-T-6736 COND N	N/A	MTR	72
132	0692042-000	MAT SAAB 1624-015	TUBE STEEL 16X1.5MM	MIL-T-6736 COND N	N/A	MTR	83
133	0692056-000	MAT SAAB 1624-015	TUBE ALLOY STEEL 20X1.5MM	MIL-T-6736 COND N	N/A	MTR	23
134	0692062-000	MAT 1624-015	TUBE ALLOY STEEL 22X1 MM	MIL-T-6736 COND N	N/A	MTR	11
135	0692063-000	MA	TUBE ALLOY STEEL DIA 22.2X1.5MM(7/8 X 0.058 INCH)	MIL-T-6736	N/A	MTR	76
136	0692077-000	MAT	TUBE STEEL 28X1.5MM	MIL-T-6736	N/A	MTR	20

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
137	0692092-000	35X1MM MAT 1624-015	TUBE STEEL 35X1.5MM	MIL-T-6736 COND N	N/A	MTR	38
138	0692113-000	1624-015	TUBE STEEL 50X1.5MM	MIL-T-6736 COND N	N/A	MTR	14
139	0692910-000	SAAB MAT 1624-015	TUBE STEEL DIA 1-1/4"X.035"	MIL-T-6736 COND N FK 2012-6	N/A	MTR	1
140	0693011-000	MAT SAAB 3114-025	TUBE ALUMINIUM DIA 1/4" X0.035"	FED WW-T- 700/6 AA 6061- T0 FK 2012-03	N/A	MTR	4
141	0693069-000	MAT SAAB 3114-025	TUBE ALUMINIUM DIA 25X1MM	FED WW-T- 700/6 AA 6061- T0	N/A	MTR	2
142	0693112-000	MAT SAAB 3114-025	TUBE ALUMINIUM DIA 50X1MM	FED WW-T- 700/6 AA 6061- T0	N/A	MTR	10
143	0695011-000	NA	TUBE ALUMINIUM 1/4 X 0.035 INCH	FED WW-T- 700/3 DIA 1/4"X0.035" 2024T4 REF: FK2012-03	N/A	MTR	5
144	0695015-000	NA	TUBE ALUMINIUM 5/16"X0.035"	FED-WW-T- 700/3 AA 2024 T3	N/A	MTR	1
145	0695016-000	MAT SAAB 3526-035	TUBE ALUMINIUM DIA 5/16"X.049"	FED WW-T- 700/3 AA 2024- T3 FK 2012-03	N/A	MTR	5
146	0695020-000	2024-T35	TUBE ALUMINIUM 10X1MM	AA2024-T3 FED- WW-T-700/3-T3	N/A	MTR	4
147	0695022-000	3526-035	TUBE ALUMINIUM 9.5X2MM	FED WW-T- 700/3 AA 2024- T3	N/A	MTR	1
148	233720- 52X59X0.157- 6667-P11-2N	MIL-P-5425	SHEET ACRYLIC BLUE	SPARTECH POLYCAST POLY II	N/A	EA	12
149	233720- 73X83X.157-6667- P11-2N	NA	SHEET ACRYLIC BLUE COLOUR CODE 6667 1850X2110X4MM	MIL-PRF-5425/ SPARTECH POLYCAST or equivalent	N/A	EA	12
150	3374-3	SAAB MATERIAL 1635- 2	SHEET STEEL DIM 8.0X1000X2000MM	N/A	N/A	M2	8.92
151	4057142-000	AA-2024-T3/3526-060	ANGLE ALUMINIUM	FED-QQ-A- 200/3 T-3	N/A	MTR	16
152	4057151-000	AA7075-0/3627-020	STIFFENER	FED-QQ-A- 200/11 T-0	N/A	MTR	5
153	4057152-000	3627-20	EXTRUSION	FED-QQ-A- 200/11 T0	N/A	MTR	200
154	4087422-000	AA-2024-T4	EXTRUSION	AA-2024-T3 MINIMUM LENGTH 3612 MM	N/A	MTR	89
155	4093481-000	AA-2024-T4 MAT SAAB 3526-060	ANGLE ALUMINIUM	FED-QQ-A- 200/3 T3	N/A	MTR	124
156	4093503-000	AA-2024-T4	EXTRUSION	FED-QQ-A- 200/3 T3	N/A	MTR	58
157	5000002-059	AISI4130 MAT SAAB 1627-014	ROD STEEL DIA 35MM	MIL-S-6758 COND-D	N/A	MTR	12
158	5000002-063	MAT SAAB 1627-014 ANNEALED	ROD STEEL DIA 2"-1/4"	MIL-S-6758 COND C FK 2012-05	N/A	MTR	3
159	5000011-095	AA-2024-T3/3526-060	EXTRUSION 1114095	FED-QQ-A- 200/3 T3	N/A	MTR	30
160	5000012-083	AA-2024-T3/3526-060	EXTRUSION 1146817	FED-QQ-A- 200/3 T3	N/A	MTR	3
161	5000013-027	2024 T 3511	EXTRUSION 1114273	FED-QQ-A- 200/3 MATERIAL	N/A	MTR	9

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
				2024T3511 REF: FK 2010-01			
162	5000013-071	2024 T3511	EXTRUSION AS100001-3	FED-QQ-A- 200/3 MATERIAL 2024T3511 REF: FK 2010-01	N/A	MTR	2
163	5000013-086	AA-2024-T3	EXTRUSION 114087	FED-QQ-A- 200/3 T3	N/A	MTR	7
164	5000013-097	AA-2024-T3; MAT SAAB 3526-60	EXTRUSION AS100010-3	FED-QQ-A- 200/3 T3	N/A	MTR	4
165	5000014-005	2024 T 3511	EXTRUSION 1033325	FED-QQ-A- 200/3 MATERIAL 2024T3511 REF: FK 2010-01	N/A	MTR	66
166	5000014-009	AA-2024-T3	ANGLE ALUMINIUM 1114065	FED-QQ-A- 200/3 T3	N/A	MTR	18
167	5000014-016	2024-T3/3526-060	EXTRUSION 1125425	FED-QQ-A- 200/3 T3	N/A	MTR	4
168	5000014-030	2024-T3/3526-060	EXTRUSION 1146675	FED-QQ-A- 200/3 T3	N/A	MTR	28
169	5000015-087	2024 T3511	EXTRUSION	FED-QQ-A- 200/3 T3	N/A	MTR	4
170	5000017-033	2024 T 3511	EXTRUSION 587059	FED-QQ-A- 200/3 MATERIAL 2024T3511 REF : FK 2010-01	N/A	MTR	2
171	5000017-049	2024-T3/3526-060	EXTRUSION 1114135	FED-QQ-A- 200/3 T3	N/A	MTR	6
172	5000040-015	2024-T3/3526-060	EXTRUSION 1114225	FED-QQ-A- 200/3 T3	N/A	MTR	4
173	5000040-023	MAT	RUBBER EXPANDED 10MM	AS PER SAMPLE	N/A	M2	85
174	5000042-091	2X1200X1200MM MAT SAAB 5814-000	SHEET PLASTIC LINER 2MM	N/A	N/A	M2	4.46
175	5000046-089	17-4PH COND A	ROD STEEL 25MM	N/A	N/A	MTR	3
176	5000049-034	2024-T3	EXTRUSION 1091396	FED-QQ-A- 200/3 T3	N/A	MTR	1
177	5000051-048	AA-2024-T3 SAAB MAT 3523-35	EXTRUSION	AA-2024-T3	N/A	MTR	3
178	5000058-063	MAT SAAB 1636-025	ROD STEEL 12MM	FED QQ-S-763 COND A	N/A	MTR	1
179	5000088-012	M-75S/MAT SAAB 3628- 035	PLATE ALUMINIUM 25MM	N/A	N/A	M2	1
180	5000214-028	MAT SAAB 1627-035	ROD STEEL 6K12.7MM	MIL-S-6758 COND F	N/A	MTR	13
181	5000236-015	3M-EC1202,3/4"X1"	TAPE L1900	3M- EC1202,3/4"X1"	N/A	MTR	360
182	5000237-002	20X500X1900MM MAT SAAB 4526-090	SHEET NYLATRON BLACK 20MM	N/A	N/A	M2	4.46
183	5000237-005	AN253-2	HINGE PIN	N/A	N/A	MTR	63
184	5000237-006	MAT SAAB 4104-006	TUBE ALUMINIUM SQUARE 25X25X1.5MM	FED QQ-A 200/9 AA 6063-T6	N/A	MTR	113
185	5000238-008	SAAB MAT 4526-090	ROD NYLATRON (BLACK) 25MM	N/A	N/A	MTR	8
186	5000238-010	MAT SAAB 1624-015	TUBE ALLOY STEEL 8X1.5MM	MIL-T-6736 COND N	N/A	MTR	6
187	5000238-015	MAT SAAB 1624-015	TUBE STEEL 32X2MM	MIL-T-6736 COND N	N/A	MTR	3
188	5000238-017	MAT SAAB 1624-015	TUBE STEEL DIA 5/16"X0.028"	MIL-T-6736 COND N FK 2012-06	N/A	MTR	11
189	5000238-018	MAT SAAB1624-015	TUBE STEEL	MIL-T-6736	N/A	MTR	3

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
			25.4X1MM	COND N			
190	5000238-019	AA5052-000	TUBE ALUMINIUM 3/8"X0.035"	FED WW-T- 700/4, TO L=3150MM	N/A	MTR	74
191	5000238-020	HP 60	SHEET DIVINYCELL 20MM	(20X1180X2630) HP-60 REF: FK 2012-08	N/A	M2	13.38
192	5000238-028	MAT SAAB 3256-030	EXTRUSION 4087421	FED-Q-A-200/3- T4	N/A	MTR	42
193	5000238-031	HP 60	PLATE DIVINICELL 10MM	HP-60 REF: FK 2012-08	N/A	M2	1
194	5000238-079	THICKNESS 4X1000X2000 MAT NYLON 6	SHEET NYLATRAN 4MM	N/A	N/A	M2	4.46
195	5000238-099	MAT SAAB 1624-015	TUBE ALLOY STEEL 24X1MM	MIL-T-6736 COND N	N/A	MTR	14
196	5000239-010	115100	MOCCA CLOTH (AS PER SAMPLE)	N/A	N/A	MTR	60
197	5000240-014	AA-5052-000	TUBE ALUMINIUM 3/16"X0.035"	FED-WW-T- 700/4 T-0 SEAMLESS	N/A	MTR	83
198	5000240-037	DIA 22MM	ROD NYLON DIA 22MM	FK 2012-08	N/A	MTR	2
199	5000240-039	D-30 15 GS	ROD NYLATRAN 30MM	ENGLAND TLX 262440	N/A	MTR	4
200	5000240-075	5052-000	TUBE ALUMINIUM 1/2"X0.035"	FED WW-T- 700/4 AA 5052- T0	N/A	MTR	79
201	5000240-089	N/A	FLEXIBLE HOSE SCEET-8 2 PLY	N/A	N/A	MTR	35
202	5000248-018	0.4	GAUZE BRASS (STAINER)	N/A	N/A	M2	1
203	5000248-060	SCEET 4 2-PLY	HOSE DUBLE LAYER 1" DIA	N/A	N/A	MTR	41
204	5000248-061	5052-000	TUBE ALUMINIUM 19X1MM	FED WW-T- 700/4 AA 5052- T0	N/A	MTR	11
205	5000248-064	MAT SAAB 5052-000	TUBE ALUMINIUM 1/4 X 0.035"	FED WW-T- 700/4 AA 5052- T0	N/A	MTR	8
206	5000248-081	MAT SAAB 1624-015	TUBE STEEL 6X1MM	MIL-T-6736 COND N	N/A	MTR	1
207	5000251-016	M3807	SEAL	N/A	N/A	MTR	24
208	5000251-035	THICKNESS 3X1000X2000 MAT NYLON 6	SHEET NYLATRAN 3MM	N/A	N/A	M2	4.46
209	5000251-039	M12-1-29	HOSE, LEVEL	N/A	N/A	MTR	11
210	5000261-006	SAAB 4526-090	ROD NYLATRAN 51MM	N/A	N/A	MTR	1
211	5000261-007	233720-73X82X0.12- 6667-PII-2N	SHEET PERSPEX 3MM	N/A	N/A	SHT	8.92
212	5000261-011	THICKNESS 20MM	SHEET NYLATRAN 20MM	N/A	N/A	M2	4.46
213	5000261-021	N/A	ROD NYLATRAN 20MM	N/A	N/A	MTR	1
214	5000261-057	4104-006	TUBE ALUMINIUM SQUARE 20X20X2MM	FED QQ-A 200/9 AA 6063-T6	N/A	MTR	40
215	5000261-059	2024-T3/3526-035	TUBE ALUMINIUM 1-1/8"X0.063"	FED WW-T- 700/3 AA 2024- T3	N/A	MTR	7
216	5000261-090	N/A	SHEET PLASTIC PROP 2MM	N/A	N/A	M2	4.46
217	5000261-092	MAT SAAB 4526-090	ROD NYLATRAN (BLACK) 15MM	DIA 15MM	N/A	MTR	1
218	5000261-099	3M-5490,1"	TAPE L4650	N/A	N/A	RL	96
219	5000262-041	MAT SAAB 4526-090	SHEET PLASTIC BLACK 12MM	N/A	N/A	M2	4.46

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
220	5000262-045	BR 75MM NO942 TAPE NOPI	PROTECTION TAPE	N/A	N/A	RL	12
221	5000262-062	AAD 50	HOSE 2" DIA	N/A	N/A	MTR	18
222	5000262-071	MIL-H-6000-3 3/4 T	HOSE 3/4" DIA	N/A	N/A	MTR	12
223	5000262-086	4526-090	SHEET NYLATRON 10X620X3000MM	N/A	N/A	M2	4.46
224	5000263-005	6127330-012	SEAL WINDOW (L=1600 MM) NR550	N/A	5330-27-070-9275	MTR	12
225	5000263-016	N/A	SHEET PLASTIC WHITE 2MM	N/A	N/A	M2	4.46
226	5000263-017	67006-1316	SEAL	N/A	N/A	MTR	12
227	5000263-052	6127330-033	RUBBAR SEAL HALF INCH	N/A	5330-27-070-9276	MTR	18
228	5000263-053	44-00035	SEAL	N/A	N/A	MTR	101
229	5000265-018	0.040"X18"X72" MAT SAAB 1629-15	SHEET STEEL 1MM	AMS-6345 (NORMALIZED)	N/A	M2	111.5
230	5000372-000	MAT SAAB3638-060	PLATE ACRYLIC 10MM	COLOUR: BLUE	N/A	M2	9
231	5000688-000	N/A	BRIDGE CONE WIRE DIA 0.7MM	N/A	N/A	MTR	20
232	5002356-000	N/A	RUBBER PLASTIC 1MM	N/A	N/A	M2	1
233	5006687-000	MAT SABB 1613-035	ROD STEEL 10MM	FED-QQ-S-763 TYPE 420	N/A	MTR	2
234	5008964-000	NR1	NYLON BAND	N/A	N/A	MTR	8600
235	5008965-000	NR2	NYLON BAND	N/A	N/A	MTR	2400
236	5008966-000	NR 30.5x3	NYLON BAND	N/A	N/A	MTR	330
237	5008967-000	NR 40.3x5	NYLON BAND	N/A	N/A	MTR	240
238	5800034-001	N/A	TAPE	N/A	N/A	RL	12
239	5807985-001	NA	CONTROL	NA	N/A	EA	12
240	6100171-000	N/A	EXTRUSION DZUS 6100171	N/A	N/A	MTR	1
241	6106153-000	6106153	TEFLON TUBE 1.5MMX0.3MM	N/A	N/A	MTR	24
242	6106157-000	5814-000	TUBE INSULATING	N/A	N/A	MTR	12
243	6120022-021	N/A	SHRINK SLEEVE RAYCHEM	N/A	5970-27-070-3655	MTR	57
244	6124020-015	N/A	BRAID, STEEL	N/A	N/A	MTR	24
245	6124142-021	RT-876 I/L LVEP 876-1	SHRINK SLEEVE RAYCHEM	N/A	5970-27-069-9487	MTR	105
246	6124160-001	G51PA	PROFILE PLASTIC	HELLERMANN TYTON, ART. NO:251-10109 or equivalent	9330-27-069-9529	MTR	54
247	6124160-002	G51PA	PROFILE PLASTIC	HELLERMANN TYTON, ART. NO: 251-10109 or equivalent	N/A	MTR	60
248	6127066-021	N/A	PROFILE PLASTIC	N/A	N/A	MTR	104
249	6127533-062	MIL SPEC. AMS3229	RUBBER SILICONE 3.0 ± 0.2 MM	HEAT RANGE OF -80F TO +425F	N/A	M2	12
250	AA-5086	1X1250X2500MM L15115RHH111GGN	SHEET ALUMINIUM 1MM	NA	N/A	M2	4.46
251	AE102-8	AE102-8	FIRE SLEEVE	N/A	2815-99-	FT	160

S No	Part No	Mfg Part No	Noun	Specification	NSN	UOI	Qty
					888-8560		
252	FLX400116057600	SCAT 8	HOSE SINGLE LAYER 2" DIA	N/A	N/A	MTR	19
253	FLX400124057600	SCAT 12	HOSE SINGLE LAYER 3" DIA	N/A	N/A	MTR	14
254	FSF-14	AE102-14	FIRE SLEEVE	N/A	N/A	FT	48
255	FSF-16	AE102-16	FIRE SLEEVE	N/A	N/A	FT	48
256	M1037006219	1624-015	TUBE STEEL 14X1.5MM	MIL-T-6736 COND N	N/A	MTR	4
257	MIL-H-27267-4	N/A	FUEL PIPE	N/A	4720-00-857-1732	MTR	12
258	MIL-H-6000	NA	BREATHER HOSE 33.85 MM DIA	N/A	4720-00-529-5379	MTR	9
259	5000263-004	NR548	SEAL DOOR	NA	N/A	MTR	30
260	5000261-044	MS20257H-3	HINGE HALF	N/A	N/A	MTR	21
261	0660010-000	AA-6061-0	SHEET ALUMINIUM 1MM	N/A	N/A	M2	4.46
262	0671012-000	MAT SAAB 3526-038	SHEET ALUMINIUM 1.2 MM	AA-ALCLAD 2024 - T3	N/A	M2	13.38
263	5000002-065	MAT SAAB 1627-024	ROD STEEL DIA 90 MM	MIL-S-6758 COND C MAT SAAB1627-2 REF: FK 2012-05	N/A	MTR	2
264	5000214-002	MAT SAAB 1624-015	ROD STEEL 5/8"	MIL-S-6758 COND D MATERIAL 4130 N REF: FK2012-05	N/A	MTR	8
265	5000214-018	NA	ROD STEEL 10MM	MIL-S-6758 COND F	N/A	MTR	5
266	5000214-019	AISI4130	ROD STEEL 12MM	MIL-S-6758 COND F	N/A	MTR	12
267	5000214-022	MAT SAAB 1627-035	ROD STEEL 20MM	MIL-S-6758 COND F, 125 KSI	N/A	MTR	4
268	5000262-089	NA	TUBE STEEL 1-1/8"X0.035"	MIL-T-6736 COND N REF: FK 2012-06	N/A	MTR	60
269	0225135-008	MAT SAAB 4526-090	PLATE NYLETRON 8MM	N/A	N/A	M2	4.46
270	0450110-000	AS268602-4	INSULATION TAPE	N/A	N/A	MTR	15
271	0664040-000	4X1000X1500MM MAT SAAB 3526-065	SHEET ALUMINIUM 4MM	FED-QQ-A-250/4-T-3	N/A	M2	4.46
272	SST/AMF-17012020	65MN	SPRING STEEL SHEET	N/A	N/A	M2	1

Notes: -

1. Quotation is required to be submitted on '**CIP lbd Basis**' basis.
2. Payment will be made as per PAC procedure.
3. Technical details and brochure be provided with quotation for technical evaluation.
4. Mode of shipment by Sea / Air.
5. Stores should be Factory New and from current production.

6. Inspection / acceptance of store as per AMF Quality Control Department.
7. OEM packing worthy for transportation by road/sea/air is to be carried out.
8. PAC/AMF, its customers and regulatory authorities reserve the right of access to all facilities of supplier firms coupled with sub-tier suppliers in applicable production of stores provided to PAC / AMF under contracts concluded by PAC.
9. The supplier will provide following documents with supplied stores at the time of delivery: -
 - (a) Quality Certificate.
 - (b) Certificate of conformance.
 - (c) Preservation as per aviation standards.
 - (d) Preservation certificate / record (if applicable).
 - (e) Batch No and Date of manufacturing.
 - (f) TDS (wherever applicable) especially for hardware.
 - (g) Operation / Application / Instructions (where applicable).
 - (h) **Warranty / Guarantee of 01 year** as per previous procedure in vogue.
 - (j) MSDS (incase of Chemicals & POL Items)
 - (k) Metallurgical / Material Test Report (MTR) for Raw Material.
 - (l) Date of Manufacturing for Raw Material.
10. **Life:** For life items, the supplier will provide date of manufacture and date of expiry. Furthermore, $\frac{3}{4}$ portion of the remaining life should be available on receipt of stores including procedure for life extension of the stores.
11. Delivery period **03 months** after signing of the contract.
12. Raw material (Sheets, Extrusions, Rods, tubes etc will be properly laminated for long term storage and to avoid scratches & corrosion.

Annexure “D”

Form PACB-002A

PAKISTAN AERONAUTICAL COMPLEX, KAMRA

SCHEDULE TO TENDER

1. TENDER INQUIRY NO: [PACB/751/190925R23/1280/P-2](#)
2. Time and Date of opening Tender at 1100 Hrs on [03 March, 2026](#). **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
Kamra Distt Attock**

Dear Sir,

I / We hereby offer to supply to PAC 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.	Quotation must be Valid till 31-12-2026 from the Date of Opening the Tender.	
2.	Delivery Period (03 months after signing of the contract)	
3.	Warranty / Guarantee Period Offered by Firm	
4.	Country of Origin	
5.	Mode of Shipment	
6.	Port of Shipment	
7.	Terms of Payment (As per Para 19 of IT)	
8.	Confirmation to Provide 10% Bank Guarantee	
9.	Beneficiary Details (Completed Address along with Contact No)	
10.	Complete Bank Address and Account Details For Payment / Letter of Credit	
11.	Previous Experience (Nature of Business and No of Years in Business)	
12.	Registration Status with PAC	
13.	Signing Authority (Name, Designation, Contact Details)	
14.	Address of Local Firm along with Contact No, Email etc.	
15.	Manufacturer and Brand Name (If Applicable)	
16.	Complete IT Document Dully Filled, Signed and Stamped on Each Page by Authorized Signatory of the Firm	
17.	NTN / STRN of firm	

Annexure "G"

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

Annexure "H"

NON-DISCLOSURE AGREEMENT

Supplier information I Disclosing Party

Supplier Address:

Tel:

Fax: Email:

User Information I Receiving Party

Pakistan Aeronautical Complex, Kamra

Tel: +92-051-9099-2534

This Understanding Certificate stipulates the pre-term and conditions agreed and signed between M/s _____ and Pakistan Aeronautical Complex, Kamra, Directorate of Central Procurement Tender No _____ dated _____. The design, production, testing/ qualification files pertaining to this tender are shared (and its amendments, if any) including Technical Scrutiny Report (TSR), Acceptance Test Producers (ATPs), PCB Gerber files and Bill of Material (BOM), Mechanical design files and BOM, and all other files related to production, testing and qualification.

Definitions

1. In this Agreement: -

(a) **"Agreement"** shall mean this Non-Disclosure Agreement, including the Recitals.

(b) **"Applicable Law"** shall mean all laws, regulations regulatory requirements, directives, orders, and codes of practice of any relevant jurisdiction applicable to this Agreement as amended and in force from time to time.

(c) **"Commencement Date"** shall mean the date on which this Agreement is signed by both the Parties or as per already signed contract if any.

(d) **"Confidential Information"** shall mean any sensitive information (regardless of form or format, and including, but not limited to, design, processes, drawings, specifications, data, trade, secrets, software, know,-how) in the care, custody or control of a Party which is disclosed to or observed by the other Party which is either regarded by the Disclosing Party as confidential and which is notified to the Receiving Party or is disclosed to or observed by the Receiving Party in circumstances in which the Receiving Party ought reasonably to be aware that the Disclosing Party regards the information as confidential, and, in any case, when disclosed orally or visually, is identified as confidential at the time of disclosure and is promptly (within thirty (30) days at the latest) confirmed and designated in writing as Confidential Information of the Disclosing Party with all protection and restriction as to use and disclosure applying during such thirty (30) days period and includes but is not limited to: -

- (e) Any information which is marked '**Confidential**' or '**Proprietary** of Pakistan Aeronautical Complex, Kamra ' or marked with any other proprietary marking or which is or could be classified matter under the relevant Pakistani Laws and other law as applicable;
- (f) Any information that is protected by as user identification, password or other authentication mechanism; and/or
- (g) Any information relating to products, technology, processes, specifications, invention or design, whether patentable or not, used or developed by the Disclosing Party and trade secrets, knowledge, know-how and information of a commercially sensitive nature; and/or
- (h) The planned or actual financial or business affairs of the Disclosing Party or customers of the Disclosing Party.
- (j) "**Disclosing Party**" shall mean that party which directly or indirectly provides or makes available confidential Information to the other in connection with this Agreement.
- (k) "**Keep Confidential**" shall mean not disclosing, using, publishing, communicating, copying, duplicating, causing to be communicated or making available, or any attempt to facilitate or permit these acts to persons who are not parties to this Agreement, except in accordance with this Agreement and unless otherwise agreed in writing by the Parties.
- (l) "**Receiving Party**" shall mean that party which receives or obtains Confidential Information directly or indirectly from the Disclosing Party in connection with this Agreement.

Obligations and Restrictions on Disclosure

- 2. The Receiving Party hereby undertakes to:
 - (a) Keep Confidential and not disclose to any third party any Confidential Information which may come to its knowledge, either directly or indirectly, except upon express written authorization of the Disclosing Party and use the same degree of care as it uses to protect its own Confidential Information, but in no case less than reasonable care; and
 - (b) Use Confidential Information only to carry out the obligations relating to the purpose of this Agreement; and
 - (c) Ensure that any Confidential Information will only be disclosed to its employees, advisors, consultant and contractors on a "need to know" basis; in such case, upon request of the Disclosing Party, the Receiving Party shall notify in writing the identity of the persons to which the Confidential Information is going to be disclosed and the Receiving Party shall ensure compliance by such employees, advisors, consultants and contractors with the rules of confidentiality and protection herein provided; and
 - (d) Implement all the necessary measures to prevent that its employees, advisors, consultants and contractors may disclose or divulge Confidential Information to third parties; and

- (e) Promptly notify the Disclosing Party of any unauthorized use or disclosure of Confidential Information and cooperate with the Disclosing Party's efforts to prevent further unauthorized use or disclosure; and
 - (f) Not remove and/or modify any proprietary or confidential marking on the Confidential Information; and
 - (g) Comply with Applicable Law on information security, with particular reference to the laws on privacy; and
 - (h) Cease to use, copy or reproduce any Confidential Information upon written demand by the Disclosing party.
 - (j) All type of shared information, documentation, modules will not be disseminated to any third party in any form. The documentation including codes, sketches, results, analysis sheets etc will not be reproduced/ published or shared in any form i.e. electronic and hard copy. The photocopy of any paw page/section will not be made in any case.
 - (k) Any Involved party shall be liable for legal obligations in case of any breach/violation mentioned above. This Agreement may only be modified by a writing signed by an officer of the party to be bound. If any court of competent jurisdiction determines that any provision of this Agreement is invalid, the remainder of the Agreement will continue in full force and effect, and the invalid provision shall be restated to most nearly give effect to its stated intent.
 - (l) Return all documentation to CDTL & Directorate of Air Intelligence CRDC (SD) after feasibility and approved utilization.
4. In addition to provisions set forth under Clause 3, the [Receiving Party] agrees to:
- (a) Protect the paper or electronics Confidential Information by implementing all the necessary measures to prevent unauthorized access (i.e. Confidential paper data should be kept in a safety box, while Restricted paper data should be locked in drawers or cabinets; it is highly recommended to keep Confidential and Restricted electronic data in a segregated technical infrastructure with adequate peripheral security systems);
 - (b) Do not duplicate confidential and restricted data and exercise strict control in the event of duplication and/or printing of internal Data;
 - (c) Use suitable means (e.g. a shredder machine for the paper format) in case where the data must be deleted or destroyed;
 - (d) Provide immediate notice to CDTL & Directorate of Air Intelligence CRDC (SD) in the event of a security incident concerning any Confidential Information of CDTL & Directorate of Air Intelligence CRDC (SD) specifying the circumstances of the event and the data involved; information security incidents are both computer incident related to CDTL & Directorate of Air Intelligence CRDC (SD) Confidential Information present in the computer systems of M/S Falcon systems and those regarding the M/S Falcon Systems hardware containing CDTL & Directorate of Air Intelligence CRDC (SD) Confidential Information (e.g., the theft of a computer or computer incident).

Nothing in this Agreement shall require the Receiving Party to Keep Confidential or otherwise maintain the confidentiality of the Confidential Information disclosed, for the Purpose of this Agreement, if:

The release and/or the use and/or the disclosure of the Confidential Information is approved and authorized in writing by the Disclosing Party.

Duration

5. Without prejudice to Clause above, Agreement shall remain in full force and effect from the Commencement Date for a **period of [25] years** after which it shall automatically expire.

Return of Confidential Information

6. In case of expiration and/or termination of this Agreement, the Receiving Party shall lose all the rights to receive, possess and/or make use of Confidential Information provided by the Disclosing Party.
7. In case of expiration and/or termination of this Agreement, or upon written instruction of the Disclosing Party issued at any time during this Agreement, the Receiving Party shall:
 - (a) Promptly and irretrievably return or delete, as the case may be any confidential Information stored on any magnetic or optical disk or memory and all information derived from such sources which is in its possession or under its control; and
 - (b) Not retain copies, extracts or reproductions, in any form or means, of Confidential Information, which the Disclosing Party has required the restitution or destruction of as provided for in clause 3 (h) ; and
 - (c) Provide, upon requested of the Disclosing Party, a signed statement that it has complied in full with its obligations under this Clause-7, together with such reasonable evidence of its compliance, as the Disclosing Party may request.

Assignment

8. Neither Party may assign or transfer this Agreement as well as any of the rights or obligations arising thereunder, other than for the purpose of any internal corporate reconstructions, re-organization or merger, without the prior written consent of the other Party, which consent shall not be unreasonably withheld.

Equitable Relief

9. The Receiving Party acknowledges that any breach or infringement of this agreement may cause serious harm to the Disclosing Party, the amount of which may be difficult to ascertain, and therefore agree that the Disclosing Party shall have the right to apply to any competent court for an order restraining and enjoining any such further infringement and for such other relief as the Disclosing Party deems appropriate. This right of the Disclosing Party is to be in addition to the remedies otherwise available to Disclosing Party. In no event, however, shall either party or any of its respective officers, directors or employees be liable to the other Party hereunder for any indirect, consequential, multiple or punitive damages.

Rights on Confidential Information

10. It is expressly understood and agreed by the Parties that;
- (a) Any Confidential Information exchanged under this Agreement shall remain the property of the Disclosing Party; and
 - (b) The disclosing and provision of Confidential Information under this Agreement by either Party to the other Party shall not be constructed as granting to the Receiving Party any rights, whether express or implied, by license or otherwise, on the matters, inventions or discoveries to which such Confidential Information pertains or any copyright, trademark or trade secrets; and
 - (c) All the intellectual property rights pertaining to Confidential Information and data disclosed under this Agreements shall, subject to any right of any other owner, be and remain the property of the Disclosing Party; and
 - (d) The Receiving Party shall under no circumstances obtain any right on the Disclosing Party's patents, trademark or know-how by reason of this Agreements or by disclosure of Confidential Information hereunder.

Governing Law and Jurisdiction

11. It is agreed by the Parties that;
- (a) This Agreement shall be governed by and construed in accordance with the laws of Pakistan, without recourse to its conflict of law provisions.
 - (b) These parties hereby agree to enter into good-faith negotiations to resolve any dispute arising from and/or in connection with this Agreement. These parties agree to attempt resolution of any claim or dispute before the Parties' respective senior management bodies. If after two weeks such claim or dispute has not been resolved to the mutual satisfaction of the Parties, such claim or dispute shall be submitted to the Parties' respective executive management bodies. If after two weeks such claim or dispute has not been resolved to the mutual satisfaction of the Parties, the Parties hereby agree that said dispute shall be finally settled by the exclusive jurisdiction of the Courts of Pakistan.

Relationship

12. It is agreed by the Parties that;
- (a) This Agreement is not intended to constitute, create, give effect to, or otherwise recognize a joint venture, partnership or formal business entity of any kind and the rights and obligation of the Parties shall be limited to those expressly set forth herein.
 - (b) Nothing in this Agreement shall grant to any Party the understanding and/or the right to make any commitment of any kind, whatsoever, for or on behalf of each Party, without the written consent of the other Party.
 - (c) This Agreement is not intended to create any obligation on the Parties to enter into any future agreements(s).
 - (d) The execution, existence and performance of this Agreement shall be kept confidential by the Parties here-to and shall not be disclosed by any Party without the prior written consent of the other Party.

Waiver

13. Failure to exercise, or any delay in exercising, any right or remedy provided under this Agreement or by law shall not constitute a waiver of that or any other right or remedy, nor shall it preclude or restrict any further exercise of that or any other right or remedy. For the avoidance of doubt, no single or partial exercise of any right or remedy provided under this Agreement or by law shall preclude or restrict the further exercise of that or any other right or remedy.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in two counterparts by their duly authorized representatives and each counterpart shall be deemed to be an original copy of this Agreement.

_____	Supplier:
Pakistan Aeronautical Complex, Kamra	Address:

Dated: -	Dated: -
----------	----------

Directorate of Central Procurement

Dated: -

Declaration of Ultimate Beneficial Owner Information for Public Procurement Contracts.

1. Name _____
2. Fathers Name/ Spouse Name _____
3. CNIC/ NICOP/ Passport No _____
4. Nationality _____
5. Residential Address _____
6. E mail Address _____
7. Date on which shareholding control or _____
interest acquired in the business

8. In case of indirect shareholding, control or interest being exercised through intermediary, entries or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	7	8	9	10
Name	Legal form (company/Limited Liability partnership/ Association of persons/ Single Member Company/ Partnership Firm/ Trust/ Any other individual, Body corporate (to be specified)	Date of Incorporation/ Registration	Name of registering Authority	Business Address	Country	E-mail Address	Percentage of shareholding control or interest of BO in the legal person or legal arrangement	Percentage of shareholding control or interest of legal person or legal arrangement in the company	Identity of natural person who ultimately owns or control the legal person or arrangement

9. Information about the Board of directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names)

1	2	3	4	5	6	7	8
Name and Surname (in block capital)	CNIC No. (in case of foreigner, passport No)	Father's / Husband name in full	Current Nationality	Any other nationality	occupation	Residential address in full or the registered / principal office address for a subscribers other than natural person	Number of shares taken by cash subscribe (in figures and words)

10. Any other information incidental to or relevant to beneficial owner (s).