

**GOVERNMENT OF PAKISTAN**

**HQ NATIONAL LOGISTICS CORPORATION**

**INVITATION TO TENDER FOR AVIATION SPARES PARTS FOR AB-205/BELL JET**

**RANGER HELICOPTERS**

**WORDS OF CAUTION**

**1. Participation of Tender**

- a. The tender can be participated by following: -
- (1) OEMs (Original Equipment Manufacturers)
  - (2) Authorized Dealers of OEM, having Backup Support Services in Pakistan/Abroad with sustained financial capability
  - (3) Firms with requisite experience and having principal dealing with aircraft /helicopter modification and installation of Avionics equipment.

**2. Eligibility / Bid Qualification Criteria.** The bidder must prove his eligibility by completing the Bid Qualification Criteria as listed in **Annex 'A'**.

**3. Special Conditions**

- a. The offer must include following as responsibility of the contractors: -
- (1) All prices must be in PKR
  - (2) Quote to mention all applicable taxes.
  - (3) Spares to be delivered to NLC Aviation Flight, Dhamial Base, Rawalpindi
  - (4) Quote must mention item condition (FN, NE, NS, repaired, overhauled)
  - (5) All relevant documentation regarding serviceability of part to be provided at the time of delivery.
  - (6) Quote validity date must be mentioned.
  - (7) Warranty as per requirement of NLC / OEM provided as per international standards.
  - (8) Installation kits and Harnesses required for the installation
  - (9) STC or Installation Guide by OEM.

- (10) Firms must provide breakdown of quoted price i.e price of eqpt, duties & taxes separately.
- b. The offer should also accompany complete technical data of the stores. Any change in technical offer and final contract specification sheet would render the supplier liable to forfeit use of earnest money and cancellation of order unless permitted by the purchaser during technical evaluation.
  - c. Prices should be quoted on **FOR basis (NLC Avn Flt, Qasim Army Avn Base Dhamial Rawalpindi)**.
  - d. Offer must accompany the schedule to this tender (NL-2) duly completed.
  - e. Collaboration of License/Certificates by OEM.
  - f. Location of manufacturer / Supplier / Manufacturing facility be attached.
  - g. Quoted item/equipment condition should be clearly marked (FN, NS, OH or Repaired).
  - h. NLC reserves the right to reject all bids at any time prior to the acceptance or to increase / decrease the quantity during or before finalization of contract.
  - i. For local supplier/manufacturer only those firms can participate who are on the Active tax Payer List of FBR.
  - j. OEM to also certify that no Indian made assembly/part has been fitted in the equipment.
  - k. Financial quotes (duly sealed) for each of the equipment be submitted in a separate envelope. **(Financial quotes should be in separate envelope for every item quoted)**.
  - l. Maintenance schedule requiring change of consumable parts be also submitted with each equipment/technical offer with price list of those consumable parts.
  - m. Offer through fax/ email will not be accepted.
  - n. Offer not received as per NLC requirement is liable to be rejected at any stage of the tender.
  - o. In case of any firm fail to supply the tendered store as per the Letter of Acceptance / Contract Agreement, The NLC has the right to take punitive action against defaulter firm that include confiscation of its Bid Security, Performance Bank Guarantee and ban to participate in the tender etc

4. **Rejection of Bid**. A bid can be rejected under following circumstances: -

- a. Bids not qualifying the bid evaluation criteria as mention in **Annex 'A'**
  - b. Offers not accompanied with complete technical specifications of items being offered and not supported with detailed technical brochures.
  - c. Non responsive bid to any required criteria / specification
  - d. Non submission of Tender Fee & Bid Security
  - e. Late submission of tender from given date & time
  - f. Offers not complying with the special conditions (para 3) in addition to other conditions
5. **Particulars and Specifications.** Standard particulars, and specifications is attached as **Annex 'B'**. The bidder must conform to the asked specification and acceptance criteria for each category/item.
6. **Delivery of Tender.** The original copy of the tender is to be enclosed in double cover. (i) Technical Offer (ii) Commercial Offer, separately. The covers should be sealed and bear tender Enquiry Number and date of opening, while the outer cover should bear only address of this office without any indications.
7. **Date and Time for Submission of Tender**
  - a. Tender must reach HQ NLC Harding Road RA Bazar Near AFIRM Rawalpindi by the date and time specified in tender notice by hand or by post.
  - b. Tender must be dropped in the tender box before given time.
  - c. NLC will not be responsible for delay occurring in post.
8. **Price**
  - a. The prices quoted must be as per accounting unit as shown in the schedule to tender, inclusive all Taxes/duties, packing and delivery charges as and when required.
  - b. Firms to quote separate price for accessories/allied components being manufactured/supplied locally in PKR.
  - c. The prices must be quoted in figure and words at the appropriate space of the schedule to tender on **FOR Basis (NLC Avn Flt Qasim Army Avn Base Dhamial Camp Rawalpindi)**. Additional information, if any, must be linked with entries on the schedule of tender.
  - d. The firms must quote prices inclusive of all taxes, packing, delivery charges etc as per format attached at **Annex "C"**.

- e. Quoted price must be supported by original Proforma invoice of the OEM/Manufacturer/Principle giving following details/breakdown: -
- (1) Cost of the equipment in FOR Basis.
  - (2) Cost of Locally supplied item (if any) – OEM to specify the details of locally supplied parts/items (in Pak Rs).
  - (3) Cost of optional items (if any).
- f. Prices must be firm and final.
- g. Tax exemption (if any) may be provided with the tender documents.
9. **Validity of Offers.** The validity period of quoted rates must be indicated and should be at **least 60 days** from the date of opening the tender without any condition, extendable for further processing of the case, if required.
10. **Delivery Period.** The delivery of the stores is required as stated in the schedule to, tender i.e. within **90 x days after issuance of LOA or Award of Contract (whichever is earlier)** at prescribed location, beyond which Late Delivery Charges will apply.
13. **Packing.** Equipment packing will be of international standards so as to withstand rough handling during loading, unloading and transportation. Marking in suitable size bold letter provided that the parts thereof shall be appropriately packed according to the manufacturer's standard.
- Consignee: \_\_\_\_\_
- Manufacturer's Name and Address: \_\_\_\_\_
14. **Inspection**
- a. **Initial Inspections**
    - (1) Inspection will be carried out in Rawalpindi include Quantity, Quality, Conformation to the agreed specification as per LOA / Contract agreement.
    - (2) Firm will dispatch the items / equipment to prescribed location as mentioned in schedule of tender.
  - b. **Final Inspection.** Final inspection of the equipment will be carried out after delivery and installation at site, by the team of NLC.
15. **Arbitration.** Any bidder feeling aggrieved by any act of procuring agency after submission of his bid and prior to award of the contract may lodge a written complaint to procurement agency under Rule - 48 PPRA.

16. **Publication** The supplier will provide the all relevant publication pertaining to the status / condition (FN/NS/OH/RE) of spares under purchase in English language.
17. **Risk and Expense**. Failure to supply the goods quoted or failure to meet the commitment made regarding delivery schedule, specifications, short supplies etc, will authorize HQ NLC to purchase the items at firm's risk and cost.
18. **Force Majeure**. The supplier will not be held responsible for any delay occurring the supply of contracted stores due to event of force majeure such as Act of God, War, Riots, Civil Commotion's Strikes, lock out or disturbance directly affecting the supply over which the supplier has no control. In such an event the contractor shall inform the Purchaser within 15 days of the happening in writing. Non-availability of raw material for the manufacture of stores or the export permit for the export of the contracted stores from the country of its origin shall not constitute Force Majeure.
19. **Late Delivery**. Late Delivery charges will be imposed @ 1% per month on total cost of contract with effect from original delivery date and will be calculable accordingly in days also.
20. **Terms of Payment**.
- a. 40% will be paid as advance against Advance BG from AAA Rating Scheduled Bank of Pakistan.
  - b. 30 % will be paid after import of equipment, after inspection by NLC Team
  - c. 30 % will be made after delivery, Final Inspection after installation and issuance of CRV (Certified Receipt Voucher) by the consignee.
21. **Tender Fee and Bid Security**. Both will be prepared in the shape of bank draft in favor of **NATIONAL LOGISTICS CORPORATION HQ MAIN ACCOUNT** and submitted with Tender documents as per following: -
- a. **Tender Fee. Rs. 2,000/-** in shape of Bank Draft in sealed envelope.
  - b. **Bid Security. Rs. 500,000/-** in shape of Bank Draft in sealed envelope **(mentioning Name of Bank and Draft Number & Date)**.
  - c. Both Bank Drafts will be opened with tech offer.
22. **Warranty Period**. Firm will provide details of warranty available for each spare. In case of replacement under warranty, it will be responsibility of the firm to arrange suitable replacement within 30 days.
23. **Pre – Bid Meeting**. Pre- Bid meeting will be held as per tender notice **in HQ NLC**.

24. **Evaluation.** Technical offer of bidders found eligible and qualified as per “**Bid Qualification criteria**” will be evaluated as per specifications (Annex “B”). Financial offers of technically approved bidders will be opened and bidder with the lowest financial proposal will be considered most advantageous bid.

General Manager Procurement

HQ NLC

**HEADQUARTERS NATIONAL LOGISTICS CORPORATION****GENERAL CONDITIONS GOVERNING CONTRACT**

1. Tender will be opened at HQ NLC Harding Road RA Bazar near AFIRM Rawalpindi at Date and Time mentioned in the newspaper ad.
2. Tender will be submitted in accordance with PPRA Rule 36 (b) i.e. Single Stage – Two Envelope Procedure on FOR Rawalpindi Basis.
3. Detail of Plant/equipment required to be procured is as under: -

**Anx 'B'****LIST OF ITEMS TO BE PURCHASED**

| 1. Purchase & Installation of following avionics equipment on AB-205 Helicopter:  |                |     |                     |     |
|-----------------------------------------------------------------------------------|----------------|-----|---------------------|-----|
| Ser                                                                               | Part No        | NSN | Nomen               | Qty |
| a                                                                                 | GTN 650 Xi     |     | VHF Nav Eqpt        | 1   |
| b                                                                                 | GTX 345 Mode S |     | Transponder         | 1   |
| c                                                                                 | GTR 205        |     | VHF Comm            | 1   |
| d                                                                                 | GI 275 EHSI    |     | Stand By Instrument | 1   |
| 2. Purchase & Installation of following avionics equipment on BJR 206 Helicopter: |                |     |                     |     |
| Ser                                                                               | Part No        | NSN | Nomen               | Qty |
| a                                                                                 | GTN 650 Xi     |     | VHF Nav Eqpt        | 2   |
| b                                                                                 | GTX 345 Mode S |     | Transponder         | 2   |
| c                                                                                 | GTR 205        |     | VHF Comm            | 2   |
| d                                                                                 | GI 275 EHSI    |     | Stand By Instrument | 2   |

**NOTE:**

- Supply and installation of above mentioned items on AB-205 and Bell 206 Jet Ranger helicopters will be carried within DP.
- The proposal must include installation kits, harnesses and antennae.
- Installation should be as per STC, installation guide provided by OEM or accompanied by Certificate of Conformity (CoC) by suitable authority.

Address \_\_\_\_\_

Telephone \_\_\_\_\_

Code Used \_\_\_\_\_

From: \_\_\_\_\_

To: **THE DIRECTOR GENERAL**  
**HEADQUARTERS NATIONAL LOGISTICS CORPORATION**  
**HARDING ROAD, RAWALPINDI**

Dear Sir,

1. I/We hereby offer to supply to the Director General NLC, stores as per detail in the Scheduled hereto or such portion thereof as you may specify in the contract at the prices given in the said schedule and agree to hold this offer open till \_\_\_\_\_. I/We shall be bound by a communication of acceptance dispatched within the prescribed time.
2. I/We hereby certify own eligibility as per Annex 'A' to NL-1.
3. I/We have understood the instructions to Tenders and Conditions of Contract as laid down in form NL-2 to "General Conditions Governing Contracts" and have thoroughly examined the specificity/drawing and or pattern quoted in the schedule hereto 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.
4. Recommended technical manual/ data are also enclosed with the offer.
5. The following pages have been added to and form part of this tender.

Your faithfully

(Signature of Tendered)

Address \_\_\_\_\_

Dated \_\_\_\_\_

Signature of witness \_\_\_\_\_

Address \_\_\_\_\_

**BID QUALIFICATION CRITERIA**

| <b>Ser</b> | <b>Check List</b>                                                                                                       | <b>Yes/No</b> | <b>Remark</b> |
|------------|-------------------------------------------------------------------------------------------------------------------------|---------------|---------------|
| a.         | Tender Fee                                                                                                              |               |               |
| b.         | Earnest Money                                                                                                           |               |               |
| c.         | Company Registration                                                                                                    |               |               |
| d.         | Copy of NTN / STRN and Active Tax Filler Certificate                                                                    |               |               |
| e.         | Authorization Letter from OEM (for dealers)                                                                             |               |               |
| f.         | Complete Tech Data of Equipment and OEM Brochure/technical manual (Annex 'B')                                           |               |               |
| g.         | 60 x Days Offer Validity                                                                                                |               |               |
| h.         | Confirmation of Delivery Period                                                                                         |               |               |
| i.         | Comparison Chart with user proposed specification (Annex 'B') response to all queries/requirements in full (Annex 'B'). |               |               |
| j.         | Not Blacklisting Affidavit (Stamp Paper)                                                                                |               |               |
| k.         | Certificate to accept all conditions of tender without exception.                                                       |               |               |
| l.         | List of Major Clients and equipment provide (Annex 'B').                                                                |               |               |
| m.         | Hierarchy of the firm along with portfolio of owner & top management be attached                                        |               |               |

**Note:** No row of remarks column to be left blank. Blank row will be considered non-compliant.