

GOVERNMENT OF PAKISTAN
PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA

INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO TENDERER
(FOR)

Tender No. PACB / 1615 / SO (Log) / PC-19
Commercial Wing
Pakistan Aeronautical Complex Board
Kamra Distt. Attock
Tele: - 051-909902619, 2624
Dated: - June, 2024

M/S

Dear Sir,

1. I invite you to tender for the supply of stores as per details given in the attached **Schedule to Tender** (Form PACB – 02A)

2. **CONDITION GOVERNING CONTRACTS.** The “Contract” made as a result of this Tender Inquiry shall mean the agreement entered in to between the parties that is the “Purchaser” and the “Seller” on PACB Contract Form PACB – 03 in accordance with the law of contract Act, 1872, General Conditions contained in PACB – 10 and other special conditions that may be added to given contract for the supply of PAC stores specified therein.

3. **DELIVERY OF TENDER.**

- (a) **Commercial Offer.** It should indicate prices quoted in figures as well as in words, confirmation to terms & conditions as per tender inquiry and clearly marked on face of the envelope **“Commercial Offer with prices”** tender number and date of opening.
- (b) **Technical Offer.** It should contain all relevant essential literatures/brochures and clearly marked on face of the envelope **“Technical Offer without prices”** tender number and date of opening.
- (c) Both the **“Envelops”** of commercial and technical offers should be enclosed in one cover, properly sealed and bear the address of this office, tender number and opening date.
- (d) Technical offer i.e. without prices will be opened on the opening date and sent for technical scrutiny. Commercial offer will be opened on receipt of technical acceptance of all those firms whose offer will be technically accepted by the technical authorities. Date of opening for technically accepted offer will be

intimated to the firm in advance. Offers that are not technically accepted will be returned to the firms un-opened.

4. **FORM PACB - 02A & PACB - 02B:** Form **PACB - 02A & PACB - 02B** duly filled-in are to be returned with the offer duly signed by the authorized signatory person.
5. **RETURN OF TENDER INQUIRY:** In case you are **NOT** quoting, the Tender Inquiry should be returned stating the reason for **NOT QUOTING**. In case of failure to response consecutively for three occasions, PAC Board will be constrained in the interest of economy to consider the exclusion of your firm from the future distribution list of Tender Inquiry.
6. **DATE & TIME FOR RECEIPT OF TENDER:** Your tender must reach this office by the date and time specified in the **Schedule to Tender** (PACB – 02A attached). The Directorate will not accept any excuse of delay occurring in post. Tender received after the appointed time will, **NOT** be entertained. The appointment time will, however fall on next working day in case of closed/forced holiday; telegraph/Fax/Telex bids will be rejected unless specifically asked for.
7. **DELIVERY PERIOD:** Stores are required within minimum possible delivery period, in the shortest time frame (not more than **30 days**). 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 extreme unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.
8. **RIGHTS RESERVED:** PAC Board may reject all bids or proposals at any time prior to the acceptance of a bid or proposals. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
9. **UN-CALLED OFFER:** Un-called offers / quotation will be rejected.
10. **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 SELLER through the fastest means e.g. telephone, telegram or fax etc.
11. **VALIDITY OF OFFER:** The quoted rates must be valid till **30 June, 2025**.
12. **TECHNICAL LITERATURE, SPECIFICATION AND INTERCHANGEABILITY:**
Offers are to be submitted in duplicate supported by brochure and technical literature in original. Offers must conform to tender specification. Any deviation in specification must be highlighted in the quotation. A certificate of complete interchangeability must be endorsed on the quotation for all substitutes or in lieu item, 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.
13. **DEVIATION FROM SPECIFICATION:** Stores received at consignee, if found not conforming to the contract specification will be rejected and replacement in accordance with contractual specification against rejected stores would be provided to consignee as per delivery schedule laid down in the contract. In case stores are rejected after delivery

schedule of the contract, replacements are to be provided at the earliest or by the date advised by Directorate of Procurement PAC Board. Rejected store will be returned after receipt of its replacement.

14. 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.

15. RESTRICTION OF EXPORT / IMPORT LICENSE: Offer subject to restriction of Import/Export License will not be entertained.

16. APPLICATION OF OFFICIAL SECRET ACT: 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 unauthorized / unconcerned person/organization. You are therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having access to this information.

17. EXAMINATION OF SPECIFICATION / SAMPLES. When sealed pattern of stores are mentioned in the "Schedule to Tender" these may be seen at the place stated in the schedule and should be examined by you, or competent person on your behalf before the submission of tender.

18. PRICES The prices quoted must be per unit of issue / accounting unit as shown in the "Schedule to Tender" inclusive of sales tax/excise duty and surcharges. The breakdown of taxes/excise duty is to indicate separately. The prices must be stated for each item separately in Pak currency. Over writing / erasing in prices will be rejected.

19. COUNTRY OF MANUFACTURE Country / place of manufacture of stores is to be provided along with offer.

20. DISQUALIFICATION: Offers are liable to be rejected if: -

- (a) There is deviation from any instruction.
- (b) Offers are found conditional or incomplete in any respect.
- (c) Multiple rates are quoted against one item.
- (d) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment)
- (e) Form **PACB – 02A** and **PACB – 02B** and **Questionnaire duly** filled-in and signed by the tenderer are not received with the offer.
- (f) Offer received later than appointed time and date
- (g) Tender specification if not confirmed in the offer. In case of equipment/ major assemblies manufacturer's brochures shows specification different from those given in tender.
- (h) Over writing /erasing in prices will be rejected.

(j) Change in prices by the Seller after opening of tender will not be entertained and will be considered against sanctity of tender unless asked by Commercial Wing PAC Board.

(k) Quotations are received for those Tender Inquiries / store for which firm is not registered/indexed with DGDP.

(l) Prices are inclusive of sales taxes and surcharges, but break down is not shown separately.

(m) Treasury Challan of Rs 200.00 and draft of Earnest Money as per "Special Instructions form DP-2 is not provided.

21. PAYMENT: 100 % payment will be released on issuance OF CRV after inspection of stores and on presentation of necessary documents to the CMA (ISO) / CMA (DP)

22. ADDITIONAL INFORMATION: -

Following information / certification must be provided along with offer: -

(a) Photocopies of valid registration and indexation with PAC Board Kamra or DGDP applicable to stores / equipment offered.

(b) A copy of DGDP letter showing financial capacity of firm.

(c) Financial load of contracts on the firm with PAC Board Kamra and from DGDP, DGP (Army), DP (Navy) and DP (Air) not yet materialized. Contract may not be awarded if cumulated value of supply order is beyond financial capacity of firm.

(d) Firm is to quote their General Index Number (GIN) and name of dealing bank in their quotation.

(e) Certified that stores offered are factory new and from latest production.

(f) Prices quoted are not more than local market prices and also not more than those are being charged from other buyers.

(g) Name of bank along with account Number.

23. BANK GUARANTEE: Performance Bank Guarantee up to 10% will be imposed on the award of contract.

24. INSPECTION / ACCEPTANCE OF STORES:-

(a) Stores will be accepted at firm's premises/consignee by the inspector / inspection officer of the PAC Board.


(b) Warranty / Guarantee as per format for period of one year or 45000 km will be applicable for stores commencing from the receipt of store installation at consignee.

25. CHECKING OF STORES: Store will be opened / checked at consignee in the presence of representative of firm if he arrives within 15 days after initiation of letter.

26. **TENDER OPENING:** Only authorized person of firm will be allowed to attend tender opening.

27. **WITHDRAWAL OF OFFER:** If the firm withdraws its offer within validity period the Competent Authority may place such firm under Embargo for a period, which may extend up to one year.

28. **TREASURY CHALLAN:** Offer must be accompanied by Challan Form No.F-32A of Rs, 200/- obtained from State Bank of Pakistan/ Govt treasury under **“Major Head C02501-20 Main Head 12 Sub Head A Misc Code Head 1/845/30 ”** CMA (ISO's) Rawalpindi on behalf of “SO (Log) PAC Board Kamra“. Only one offer can be made for same item on one challan. Multiple offer / rates, if quoted will be rejected.



(AMAR JALIL)
Squadron Leader
SO (Log)
PAC Board Kamra
Tele: 051-909902619

Enclosure: -

SCHEDULE OF TENDER
Form (PACB – 02A)
Form (PACB – 02B)
QUESTIONNAIRE
SPECIAL INSTRUCTION FORM (DP-2)

SPECIAL INSTRUCTION FORM (DP-2)

(1) EARNEST MONEY (E M) “FOR ” CONTRACTS

Firms are required to deposit 2% Earnest Money of the total quoted value subject to maximum ceiling of Rs 0.100 Million in respect of items/store valuing Rs 0.300 Million or above along with the quotation in the form of Bank Draft / Pay order in favour of SO (Log) PAC Board Kamra. Quotation not accompanied with Earnest Money will be rejected at the time of opening of the tender.

(2) RETURN OF EARNEST MONEY

- (i) Earnest Money will be returned to the firms except three lowest quotes on preparation of CST.
- (ii) Earnest Money to unsuccessful bidder out of three lowest quotes will be returned on finalization of contract.
- (iii) Earnest Money of the firm with whom contract is concluded will be returned on submission of Bank Guarantee, if stipulated in the contract.

(3) SALES TAX

Following documents must be attached with the quotation:-

- (i) A copy of registration of certificate issued by sales tax department duly authenticated.
- (ii) For all taxable goods, the bidders will have to mention sale tax in their offer which will clearly be mentioned in the contract if any item is quoted as non taxable by the supplier than the bidder should attach necessary proof/ document with the quotation to confirm that item in question is non-taxable.
- (iii) On line Active Tax Payer Certificate may be attached with the quotation.
- (iv) Quotation is liable to be rejected if above mention documents are not attached with the quotation.

(4) FOR RELEASE OF PAYMENT The seller would be required to furnish document to Director Bgt & Account of respective factories. However, such documents are not required along with tender / quotation:-

- (i) Proof of registration with sales tax department, (copy of registration certificate).
- (ii) Sales tax invoice showing description/quantity/value of the goods and correct amount of sales tax livable thereon.
- (iii) Photocopy of sale tax return cum payment challan duly verified/attested.
- (iv) If a supplier claims that he is neither importer nor manufacturer and not authorized to issue tax invoices, he is required to produce the sales tax invoice and attested copy of return cum challan issued by the concerned registered importers/ manufacturers from whom such supplier has procured the goods.
- (v) For release of payment against “ FOR” Imported contracts the supplier is to ensure:-

- (a) Evidence of imports i-e Bill of Entry to CMA (DP) / CMA (ISO)

(b) Proof of payment of duty and taxes.

SCHEDULE OF TENDER

TENDER INQUIRY TENDER NO PACB / 1615 / SO (Log) /PC-19

TENDER CLOSING TIME: - 1030 Hrs on 26 June, 2024

TIME & DATE OF OPENING 1100 Hrs on 26 June, 2024

SCHEDULE OF STORE

**CENTRAL PROCUREMENT OF TYRE TUBES & FLAPPERS
L/ITEMS = 50 (AS PER FORM PACB 02A)**

Notes.

1. Quotation may please be submitted on '**FOR**' Kamra basis only.
2. Offers with early date of delivery of stores may be preferred.
3. Acceptance at consignee and would be subject to inspection by user/ quality staff and their clearance.
4. Packing of stores should be adequately done with sufficient absolute resistance material, so as to avoid from any damage during transportation.
5. Serial number (S. No) of our listings should not be changed.
6. Multiple rates if quoted will not be accepted.
7. Stores must be of latest production series and latest model.
8. Commissioning / installation/ testing and training if required will be free of cost at consignee site by OEM.
9. Firms are required to deposit "Earnest Money" @ 2% of total value / One Lac whichever is less in favor of SO (Log) to Chairman PAC Board Kamra Distt Attock. Quotation from un-registered firms received without Earnest Money will not be accepted.
10. Past performance of the firms may be considered.
11. The quoted rates must be valid till 30 June, 2025.
12. Technical and Commercial quotes should be submitted as per the following formats.

Format for Technical Quote

S.No	Ind S. No	Size / Design of Tyre	Ply Rating / Radial	Make / Company	Origin	Qty	Quoted / Not Quoted

Format for Commercial Quote

S.No	Ind	Size / Design	Ply Rating /	Make /	Origin	Qty	Unit Price
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	S. No	of Tyre	Radial	Company			(Without GST)

Form PACB 02A

PAKISTAN AERONAUTICAL COMPLEX, BOARD KAMRA

SCHEDULE OF TENDER FOR CENTRAL PROCUREMENT OF TYRES / TUBES & FLAPPERS

1. Tender Inquiry No. PACB/1615/SO (Log)/PC-19.
2. Closing time and Date of Tender: 1030 Hrs on 26 June, 2024.
3. Opening Time and Date of Tender: 1100 Hrs on 26 June, 2024.

List of Tyres, Tubes & Flappers FY 2024-25

Ind S No	TYPE OF VEHICLE	SIZE / DESIGN OF TYRE	PR	MAKE	UI	Qty Tyres	Qty Tubes	Qty Flaps
1	Suzuki Pickup	155/70 R12	Radial / 08 PR	Imported / Local	Ea	4	0	0
2	Suzuki Van/Pickup/Car Mehran/Swift Khyber, BDVI/II , Electric Cart, Air Suzuki	165/70 R12	Radial / 08 PR	Imported / Local	Ea	45	0	0
3	Suzuki Cultus Car	155/80 R13	Radial / 08 PR	Imported / Local	Ea	20	0	0
4	Suzuki Cultus Car, Toyota Car GLI, Nissan Sunny	175/70 R13	Radial 06/08 PR	Imported / Local	Ea	24	0	0
5	Suzuki Cultus Car	165/65 R14	Radial / 08 PR	Imported / Local	Ea	4	0	0
6	Single Cabin, Aircraft Tow Tractor TLD	185/R14	08 PR	Imported / Local	Ea	16	0	0
7	Toyota Hiace, Toyota/Nissan/ D-Cab/ S-Cab	185/R14C	Radial / 08 PR	Imported / Local	Ea	20	0	0
8	Toyota Corolla Car GLI / Vitz, S-Cab	185/70 R14	Radial/ 08 PR	Imported / Local	Ea	13	0	0
9	Shehzor, Toyota S-ab/D-Cab, Mitsubishi	195R14C	Radial / 08 PR	Imported / Local	Ea	25	0	0
10	Nissan S/D Cabin	195R14	08 PR	Imported / Local	Ea	8	0	0
11	APV	205/70 R14	Radial / 08 PR/	Imported / Local	Ea	4	0	0
12	Suzuki Swift, Toyota Y	185/60 R15	Radial	Imported / Local	Ea	4	0	0
13	Toyota Micro Bus/Ambulance / Hiace, Nissan Ambulance	195R15C	Radial / 08 PR/	Imported / Local	Ea	51	0	0

14	Jeep Avanza	185/65 R15	Radial	Imported / Local	Ea	19	0	0
15	Toyota Corolla Car/Yaris GLI/Primo/Yaris , Honda Civic	195/65 R15	Radial	Imported / Local	Ea	10	0	0
Ind S No	TYPE OF VEHICLE	SIZE / DESIGN OF TYRE	PR	MAKE	UI	Qty Tyres	Qty Tubes	Qty Flaps
16	Car Toyota Premio, Suzuki Jeep Jimny	205/65 R15	08 PR	Imported / Local	Ea	4	0	0
17	Toyota Car Premio/Suzuki Jeep Jimny, D-Cab	205/70 R15	Radial / 08 PR	Imported / Local	Ea	4	0	0
18	Toyota Hilux/Isuzu S-Cab	205/70 R15C	Radial / 08 PR	Imported / Local	Ea	4	0	0
19	Aircraft Tow Tractor TLD	255/75 R15	08PR	Imported / Local	Ea	4	4	4
20	Suzuki Potohar Jeep, Rocky Jeep, Mercedes Benz/Micro, Toyota D-Cab	205/R16C	Radial / 08 PR	Imported / Local	Ea	17	0	0
21	Honda BRV	195/60 R16	08 PR	Imported / Local	Ea	8	0	0
22	Honda Civic Car	215/60R16	Radial / 08 PR	Imported / Local	Ea	9	0	0
23	Toyota Micro Bus/Ambulance / Hiace,	235/65 R16C	Radial / 08 PR	Imported / Local	Ea	12	0	0
24	S-Cab, D-Cab	245/70 R16	08PR	Imported / Local	Ea	12	0	0
25	Honda Civic Car	215/50R17	Radial	Imported / Local	Ea	5	0	0
26	Toyota D-Cab Revo/Vigo,Jeep Prado	265/65 R17	Radial / 08 PR	Imported / Local	Ea	8	0	0
27	Toyota D-Cab	265/60 R17	Radial	Imported / Local	Ea	5	0	0
28	Aircraft Tow Tractor (Timsan)	205/75 R17.5 Front	Radial	Imported / Local	Ea	2	2	2
29	Aircraft Tow Tractor (Fresia)	215/75R17.5	Radial	Imported / Local	Ea	4	4	4
30	Toyota Fortuner, Toyota D-Cab	265/60 R18	Steel Belted	Imported / Local	Ea	37	0	0
31	Prado Jeep	285/60 R18	Steel Belted	Imported / Local	Ea	4	0	0
32	Honda Motor Cycle 70cc	2.25-17 F	04 PR	Imported / Local	Ea	3	3	0
33	Honda Motor Cycle 70cc	2.50-17 R	06 PR	Imported / Local	Ea	3	3	0
34	Honda Motor Cycle 100cc	2.75-18 F	04 PR	Imported / Local	Ea	2	2	0
35	Honda Motor Cycle 100cc	2.75-18 R	06 PR	Imported / Local	Ea	2	2	0
36	Honda Motor Cycle CG 125cc	2.50-18 F	6 PR	Imported / Local	Ea	9	9	0

37	Honda Motor Cycle CG 125cc	3.00-17 R	6 PR	Imported / Local	Ea	9	9	0
38	Yamaha Motor Cycle 100cc	2.50-18 F	6 PR	Imported / Local	Ea	2	2	0
39	Yamaha Motor Cycle 100cc	2.50-18 R	6 PR	Imported / Local	Ea	2	2	0
40	Coaster	7.00 R16	Radial	Imported / Local	Ea	6	6	6
Ind S No	TYPE OF VEHICLE	SIZE / DESIGN OF TYRE	PR	MAKE	UI	Qty Tyres	Qty Tubes	Qty Flaps
41	Isuzu Coaster, Truck Hino/Isuzu	7.50 R16	10 PR	Imported / Local	Ea	6	6	6
42	Agricultural Tractor	7.50-16 Front	14 PR	Imported / Local	Ea	2	2	2
43	Flat Bed	8.25 X 15	Radial	Imported / Local	Ea	24	24	24
44	Aircraft Tow Tractor (Timsan)	8.5 X 17.5 Rear	Radial	Imported / Local	Ea	4	4	4
45	Truck Isuzu/Hino/Nissan, Bus Hino, M/ Sweeper, Tolling Trolley, Flat Bed, Fork Lifter, Water Tanker, Coach, DFT	9.00-20	14/16 PR	Imported / Local	Ea	16	6	6
46	Isuzu DFT/CFT, Truck Hino /Isuzu Coach, Prime Mover, Mechanical Sweeper, Fork Lifter	10.00-20	14/16 PR	Imported / Local	Ea	12	12	12
47	Tractor Messy Ferguson	18.4/15-30	12 PR	Imported / Local	Ea	6	6	6
48	BD-II	7.00-9	10 PR	Imported / Local	Ea	4	4	0
49	BD-I	5.00-8	10 PR	Imported / Local	Ea	4	4	0
50	Aircraft Tow Tractor TLD	7.00-12	14PR	Imported / Local	Ea	4	4	4

UNDER TAKING
(Fill in and Return)

To:

**Member Commercial
Pakistan Aeronautical Complex Board
Kamra Distt. Attock**

Dear Sir,

I/We hereby offer to supply to PAC Board the stores detailed in the Schedule to Tender or such portion thereof as you may specify in the contract at the prices given in Form **PACB – 02A** and further agree that this offer will remain valid up to _____ and will not be withdrawn or altered in terms of rates quoted and the condition stated therein on or before this date. I/We shall be bound by your communication of acceptance to be dispatched within the prescribed time.

I/We understood the instructions to Tenders and condition of contract as laid down in Form **PACB – 10** titled “**General Conditions Governing Contract**” and thoroughly examine specification / drawing and / or patterns quoted in the Schedule to Tender and am/are fully aware to the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Yours faithfully

Witness’s Signature:

Name:

N.I.C No.

Address:

Date:

Signature of Tenderer :

Name:

N.I.C No.

Capacity in which Signing:

Address:

Date:

Tele:

Telex/Fax

QUESTIONNAIRE TO BE FILLED IN BY TENDERER

- | | | |
|-----|---|----------|
| 1. | Whether stores offered confirmed to the specification to this effect has been made in the quotation given in Form PACB - 02 | Yes / No |
| 2. | Whether deviation from the demanded specification is attached with Form PACB – 02A . | Yes / No |
| 3. | Whether quotation have been submitted in duplicate and prices have been shown on original copy only. | Yes / No |
| 4. | Whether the prices are exclusive of taxes/duties if so Whether taxes / duties have been shown separately. | Yes / No |
| 5. | Whether Form PACB – 02A and PACB – 02B duly filled in and signed by the Tenderer have been returned in herewith. | Yes / No |
| 6. | Whether original invoice Performa from principal has been enclosed herewith. | Yes / No |
| 7. | Whether Bank Draft / Treasury Challan amounting to Rs, 200/- has been enclosed herewith. | Yes / No |
| 8. | Whether copy of valid registration and indexation of principal have been enclosed herewith. | Yes / No |
| 9. | Whether financial capability and financial load of contracts out standing against your firm and of your tender accepted by Organization under DGDP have been given. | Yes / No |
| 10. | Whether store is to be checked at consignee presence of your representative. | Yes / No |
| 11. | Earliest date by which delivery can be affected _____. | |
| 12. | In which appointment / capacity are you signing the tender documents | |

(Signature of Tenderer)

(Name in Block Letters)

(Appointment in the Firm)

Dated:- _____