

PERMISSION TO PARTICIPATE IN TENDER

- 1. REGISTERED AND INDEXED FIRMS MAY PARTICIPATE WITHOUT ANY FORMAL APPROVAL. 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).**
- 2. UN-REGISTERED/ UN-INDEXED FIRMS SHOULD SEEK PRIOR APPROVAL FROM CONCERNED ADP FOR PARTICIPATION ON 5% ERNEST MONEY. OFFER MUST BE ACCOMPANIED WITH CHALLAN FORMS OF Rs. 200/- AND Rs. 2,000/- (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).**
- 3. BARRED FIRMS ARE NOT ALLOWED TO PARTICIPATE.**

INVITATION TO TENDER
GENERAL INSTRUCTIONS TO TENDER
FOB

No **414718 / P-41**

Directorate of Procurement (Air)

Air Headquarters, Nur Khan,

Chaklala Rawalpindi

Tel: **+92-51-9281361**

Fax: **+92+51-9271499**

Dated: **06 November, 2018**

M/s _____ **File Copy**

Invitation to Tender and General Instructions

Dear Sir,

1. I invite you to tender for the supply of stores / development / repair / overhaul / training / documents as per details indicated in the attached Schedule to Tender (Form DP-2).

2. **Conditions Governing Contracts.** This IT mean the agreement entered into between the parties i.e. the "Purchaser" and the 'Seller' on Directorate General Defence purchase (DGDP) contract Form "DP-19" in accordance with the law of contract Act, 1872 and those contained in Defence Purchase Procedure DPP&I-35 (Revised 2017) and other special conditions that may be added to given contract for the supply of Defence Stores specified herein.

3. **Delivery of Tender.** The offer is to be submitted in duplicate as under:-

- a. **Technical Offer.** Should contain all relevant specifications in duplicate in an envelope and clearly marked "Technical Offer" without prices, tender number, and date of opening. Both the "envelopes" of commercial and technical offers should be enclosed in one cover, properly sealed and bear the address of this office without any indication that there is tender within. Technical offer will be opened half an hour after the date and time for receipt of tender mentioned in DP-2.
- b. **Commercial Offer**
 - i. The offer will be in single and indicate prices quoted in figures as well in words along with essential literature/ brochure. It should be clearly marked in fact on the envelope "Commercial Offer", tender number and date of opening. Commercial offer of only those firms will be opened, whose technical offers are accepted by technical authorities. Date of opening of commercial offer would be intimated after receipt of technical scrutiny report from technical authorities. Commercial offer of technically rejected forms will be returned to the firms un-opened.
 - ii. If the equipment/ system is quoted, the price of all major and optional components to be quoted separately. Conversion rate of FE / CL components will be considered w.e.f opening of commercial offer.
- c. The tender duly sealed will be addressed to the following:
(Name of Officer receiving the tender) (Appointment/ designation of above officer) i.e

ADP-41

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Rawalpindi. Pakistan

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Special Instructions: Tender documents and its conditions may please be read point by point and understood properly before quoting. All tender conditions should be responded clearly. In case of any deviation due to non-acceptance of tender conditions(s), the same should be highlighted along with your changed offer / conditions outlined by Purchaser in this IT.

4. **Date and Time for Receipt of Tender.** Your tender must reach this office by the date and time specified in the Schedule to Tender (Form DP-2) attached. This Directorate will not accept any excuse of delay occurring in post. Tenders received after the appointed / fixed time will NOT be

entertained. The appointed time will, however, fall on next working day in case of closed/forced holiday.

5. **Validity of Offer**

- a. The validity period of quotations must be indicated and should invariably be 120 days from the date of opening of commercial offer or 30th June whichever is earlier.
- b. The quoting firm will certify that in case of an additional requirement of the contract items(s) in any qty(s) within a period of 12 months from the date of signing the contract, these will also be supplied (at the ongoing contract rates) with discount.

6. **Part Bid.** You may quote for the whole or any portion, or to state in the tender that the rate quoted, shall apply only if the entire quantity is taken from you. The Director Procurement reserves the right of accepting the whole or any part of the tender or portion of the quantity offered, and you shall supply these at the rate quoted.

Note This condition would be used very rarely except ration items.

7. **Return of IT / With-drawl of Offer**

- a. In case you are not quoting, please return the tender inquiry stating the reason of NOT quoting. In case of failure to return the ITs either quoted or not quoted consecutively on three occasions, this Directorate, in the interest of economy, will consider the exclusion of your firm's name from our future distribution list of invitation to tender.
- b. If the firm withdraws its offer within validity period, the competent authority may place such firm under embargo for a period, which may be extended up to one year.

8. **Photocopies of documents.** Following information / copy of documents must be provided / attached with offer:-

- a. A copy of letter showing firm's financial capability.
- b. Registration / renewal letter / indexation / additional indexation letter as applicable.
- c. Income tax No to be mentioned on the offer and copy of registration certificate issued by sales tax department.
- d. Foreign seller has to provide its registration Number issued by respective Department of Commerce authorizing export of subject stores.
- e. Principal / Agency Agreement. (In case of **FOB** contracts)

9. **Disqualification.** Offers are liable to be rejected if:-

- a. Taxes and duties, freight/ transportation and insurance charges NOT indicated separately.
- b. There is any deviation from the General / Special / Technical Instructions.
- c. Offers are found conditional or incomplete in any respect.
- d. Treasury Challan is NOT attached with the offer.
- e. Form DP-3 duly signed, is NOT received with the offers.
- f. Multiple rates are quoted against one item.
- g. Manufacture's relevant original brochures and technical details on major equipment assemblies are not attached in support of specification.
- h. Received later than appointed / fixed date and time.
- j. Subject to restriction of export license.
- k. If the validity of the agency agreement is expired.
- l. The commercial offer against **FOB/-CIP/- CIF / C&F** tender quoted in local currency and vice versa.
- m. Principals invoice in duplicate clearly indicating whether prices, quoted are inclusive or exclusive of the agent commission is not enclosed.
- n. Earnest money not provided where applicable.
- o. If validity of offer is not quoted as required on IT or made subject to confirmation later.

- p. Offer made through Fax / E-mail / Cable / Telex.
- q. If your offer is found to be based on cartel action in connivance with other sources / participants of the tender.
- r. Un-called offer/ quotations will be rejected.

10. **Earnest Money / Tender Bond:-** Your tender must be accompanied by a Bank Draft in favour of CMA (DP), Rawalpindi for the following amount:-

- a. **Registered Firms with DGDP:** 2% of the quoted value subject to maximum ceiling of Rs 0.200 Million.
- b. **Un-registered Firms with DGDP:** 5% of the quoted value subject to maximum ceiling of Rs 0.400 Million.

Note:

In case of firm wins a contract on EM, the firm will deposit following documents to DP (Air) for provisional Registration before the award of contracts:-

S. No	Local Supplier	Foreign Supplier
i)	Three filled copies of SVA-8121 of each member of management	Three filled copies of SVA-8121-D of each member of management
ii)	Three filled copies of SVA-8121-A	Three filled copies of SVA-8121
iii)	Three photocopies of NIC for each member of management	Three photocopy of Resident Card or equivalent identification Card for each member of management
iv)	Three PP size photographs for each member of management	Three PP size photographs for each member of management
v)	Challan Form (*)	Challan Form (*)
vi)	Bank Statement for last one year	Financial standing / audit balance sheet
vii)	Photocopy of NTN	Photocopy of passport
viii)	Foreign Principal Agency Agreement in case of local agent	Agency Agreement in case of Trading House / Company / Exporter / Stockiest etc.

d. **Return of Earnest Money**

- (1) Earnest money to the unsuccessful bidders will be returned on finalization of the contract.
- (2) Earnest money of the firm / firms with whom contract is concluded will be returned on submission of Bank Guarantee / BG acceptance certificate issued by CMA (DP).

11. **Treasury Challan**

- a. Offers 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)**. Each offer will be covered by one challan.
- b. In case of un-registered firms, whether they have applied for registration or not, will pay tender inquiry fee (Challan Form) at following rates:-
 - (1) Bid for value up to Rs 2, 50,000/- Rs 1,000/-
 - (2) Bid for value from Rs. 2, 50,000/- to Rs 50, 00,000/- Rs 1,500/-
 - (3) Bid for value above Rs 50, 00,000/- Rs 2,000/-

Note: Offer of Un Registered / Un Indexed firms will be considered with 5% EM {Subject to approval of DP (Air)}.

12. **Rights Reserved.** Respective procurement agency reserves full rights to accept or reject any or all offers including the lowest, after assigning grounds for its rejection and upon request, the grounds of rejection shall be communicated to supplier / contractor, who submit the offer

13. **Application of Official Secret Acts.** All the matters connected with this enquiry and subsequent actions arising there from come within the scope of the Official Secret Act 1923. You are, therefore, requested to ensure complete secrecy regarding documents and stores concerned with the enquiry and to limit the number of your employees having access to this information.

14. **FORM DP-2, DP-3 and Questionnaires.** Form DP-2, DP-3 and Questionnaires duly filled in are to be returned with the offer duly signed by the authorized signatory / person.

15. **Copy of DPP&I-35 (Revised 2017).** Copies of DPP&I -35 (Revised 2017) are available with Registration Section of DGDP and the same be obtained by the Supplier on payment.

16. **Acknowledgement.** If applicable, firms will send acknowledgement slips within 07 days from the date of receipt of IT. In case IT is not received by a registered firm within 10 days IT published in the Bulletin, the firm must ask for it from ADP-41, DP (Air) in writing with intimation to Registration Section (DGDP).

17. **Appeal against rejection of Bid.** Bidder aggrieved by technical rejection of their offers may forward their appeal to Grievance Redressed Committee constituted at DP (Air). All such appeals be forwarded in writing within 15 days of technical rejection. Complaints received after 15 days would not be entertained.

18. **Tender Opening:** Technical offer shall be opened at least thirty minutes after the deadline for submission of bids on same day. Commercial offers will be opened at later stage, if Technical Offers is found acceptable on examination by technical authorities of Service HQ. Date and time for opening of Commercial offers shall be intimated later. Only legitimate / registered representatives of firm will be allowed to attend the tender opening.

19. **Reservations / Preference:-** Suppliers / contractors intending to avail any reservations for preferences like Price Preference, First Right of refusal, Intellectual Property Rights or any other in accordance with the policy of the Federal Govt, authority or SRO are to intimate DP (Air) at least 07 days in advance of tender submission date alongwith supporting documents and are to clearly mention such reservation / preference in Tender Technical & Commercial proposals.



(MUHAMMAD ARSHAD)
Squadron Leader
ADP-41
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Enclosures:-

1. Matrix Proforma
2. DP-2, Part-I
3. Appendix-I to DP-2, Part-I (Schedule of Tender)
4. Appendix-II to DP-2, Part-I (Technical Specs)
5. DP-2, Part-II
6. Appendix-I to DP-2, Part-II
7. Appendix-II to DP-2, Part-II
8. Appendix-III to DP-2, Part-II
9. Appendix-IV to DP-2, Part-II
10. Appendix-V to DP-2, Part-II
11. DP-2, Part-III
12. DP-3

MATRIX PROFORMA
FOREIGN CURRENCY TENDER

- Notes:**
- This mandatory Proforma is to be filled and attached with technical offer. Non-filling / incomplete filling may result in outright rejection of offer.
 - Please fill the blank columns and tick (✓) the choice of YES or NO, as applicable. No column is to be left blank / un-actioned.

S. No	Description of Requirement	Firm's Compliance	
1.	Principal Firm's Name, Address, Email, Phone No, Cell No & Fax No. (On award of contract, Letter of Credit will be opened in favour of stated Principal Firm).		
2.	Agent Firm's / Representative's / Liaison Office's Name, Address, Email, Phone No & Fax No.		
3.	Weather Principal or its Agent Firm is registered with DGDP or Not?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
4.	Weather Principal is Indexed with DGDP's, Registered Agent Firm or Not?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
5.	Copy of DGDP Registration Certificate along with extension certificate is attached with Technical Offer.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
6.	Agency agreement between Principal and Agent Firm is attached with the Technical Offer (for un-registered and registered but not –indexed firms only)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
7.	Authorized Distribution-ship Letter from manufacturer of the offered equipment in favour of Principal is attached with Technical Offer. OR If Principal is not authorized distributor of manufacturer of the offered equipment then a Letter from the manufacturer (or its Authorized Distributor of any country) on their letterhead confirming that they have offered their quote to the Principal firm for supplying against this tender. {Relevant address, phone no and email of the Manufacturer / Distributor must be provided, if already not mentioned on their letterhead. DP (Air) will confirm authenticity of such authorization}.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
8.	Original Treasury Challan Form valuing Rs 200/- is attached with Technical Offer	<input type="checkbox"/> YES	<input type="checkbox"/> NO
9.	Original Treasury Challan Form valuing Rs 1,000/- or Rs 1,500/- or 2,000/- (as per bid value defined at para 11b of FORM DP-1) is attached with Technical Offer (Only for un-Reg firm)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
10.	Bank Draft in lieu of Earnest Money as per the required amount in favour of CMA (DP) is attached with Technical Offer in a separate sealed envelope titled "Earnest Money Tender No".	<input type="checkbox"/> YES	<input type="checkbox"/> NO
11.	Principal's Proforma invoice without prices is attached with Technical Offer. This is also known as Bill of Quantity. This should bear exactly the same Serial No as per IT. If some item(s), required in IT, is not quoted then its Serial No should be skipped.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
12.	Principal's Proforma invoice with prices is Attached with Commercial Offer only.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
13.	Offered prices should be on " FOB " basis (Incoterm-2010)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
14.	The validity period of Offered prices must be indicated and should be at-least 90 days from the date of opening the tender, extendable for further 30 days if needed.	<input type="checkbox"/> YES	<input type="checkbox"/> NO

15.	Technical Offer must be submitted in 02 sets and commercial offer in 01 set only. Both should be packed separately in sealed envelopes. Such sealed envelopes should further be sealed in one large envelop having Tender No and Firm's name clearly written.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
16.	Technical Scrutiny Report (TSR) document is duly filled, signed and stamped at appropriate column by the Principal firm. Such filled TSR document must be enclosed with the Technical Offer.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
17.	Requirement of EUC if required than specimen of EUC must be enclosed with commercial Quote.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
18.	In case of a Packaged Indent , all items in a package have been quoted. Details of all or certain items making a package (if applicable) are mentioned at " Special Notes " under " Schedule of Stores ".	<input type="checkbox"/> YES	<input type="checkbox"/> NO
19.	Principal's Financial Capability establishing documents like Audit Report / Bank Statement etc which should support execution of the contract (if awarded) in terms of finance availability is attached with Technical Offer. (For Un-registered Firms Only)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
20.	Principal's existing Financial load (in Million) {Value of all ongoing contracts with DP (Air) / DP (Army) / DP (Navy) or any other Govt / Civil Organization		
21.	Indicate the currency of offered bid. (US \$, GBP, Euro etc):-		
22.	Is Agent Commission applicable?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
23.	Is Principle's Proforma Invoice inclusive of Agent Commission?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
24.	Store will be delivered within required time period of As soon as possible .	<input type="checkbox"/> YES	<input type="checkbox"/> NO
25.	Manufacturers / Maker's Name, Brand Name and address of OEM.		
26.	Country of Origin of store. List down names of countries in case of more than one country.		
27.	Mode of Shipment should be By Air / Sea	<input type="checkbox"/> YES	<input type="checkbox"/> NO
28.	Indicate Airport / Seaport of Shipment.		
29.	Submission of Contract Performance / Warranty Bank Guarantee @ 10% of contract value which should be valid 2 months beyond expiry of warranty period.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
30.	Warranty of equipment is minimum 12 Months from date of release of CRVs by <u>consignee</u> .	<input type="checkbox"/> YES	<input type="checkbox"/> NO
31.	Acceptance of terms of Payment :- 80% on shipment and 20% on release of CRVs.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
32.	Acceptance of Special Notes as per IT.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
33.	Acceptance of Inspection Criteria as per IT.	<input type="checkbox"/> YES	<input type="checkbox"/> NO

Comments / Justification by Firm for non-compliance (if any):-

Signatures: _____

Name & Designation: _____

Direct Contact No & email: _____

Stamp of Firm: _____

SCHEDULE OF TENDER

1. I/T No 414718 / P-41
2. Time and Date of Opening:- 11 December, 2018 at 1100 Hrs
3. **Please see the Schedule of Tender at Appendix-I to DP-2, Part-I.**

General Instructions

1. Tech Specification / GSR / NSR / ASR are reflected at Appendix-II to this schedule must be studied carefully prior to filling in Tender.
2. Date by which stores are required _____ (in case of not possible for you to give delivery by given date please indicate DP by which store can be delivered by the firm).
3. As per the IT quotation will be submitted on **FOB/ CIP/ CIF/ C&F/ FAS/ CIP** Basis and in case of FOR (import) the principal invoices on C&F basis to be attached with offer.
4. The firm shall indicate availability of raw material and in case the same is to be imported then will give the requirement for import license.
5. The price quoted must be not per accounting unit as shown in the schedule to tender inclusive of sales Tax / Excise Duty / Surcharge (fix / variable taxes or any other relevant tax). The breakdown of price will be indicated is as under:-

a.	Ex-factory/ Base price	-	LC/ Relevant FE
b.	Taxes/ Duties	-	LC/ Relevant FE
c.	Total price	-	LC/ Relevant FE
d.	Freight/ transportation/ Allied Charges	-	LC/ Relevant FE
e.	Insurance Charges	-	LC
f.	Agent commission (agent Commission ranging for 0.5% To 4% will be declared in the offer in case of contracts Involving local agent whereas foreign principal is not paying commission to local agent then in that case the firm will attached certificate as Appendix-II	-	LC/ Relevant FE
6. Prices will be mentioned for each items separately both in figures, and words. Additional information if any would be linked with entries on the schedule tender.
7. Only one rate will be quoted for entire qty, items wise and multi-rates if quoted will lead to rejection of offer.
8. In case of FOR Contracts the price will be quoted in Pak Currency and in case store is to be imported, then quotation should be on FOB basis indicating the element to be added to make it CIF / C&F / FSA in such case %age to be paid in foreign, currency and commission to be paid in Pak Currency will be clearly indicated.
9. Original quotations from the mfr / supplier must be attached in support of quoted price. A certificate from the principal will be endorsed on the original quotation to the effect that the prices do include _____ - _____ %age of agent commission discount and do not include any such commission. And apart from this, there is no other element of agent's commission/ discount included in the quotation. Only one rate will be quoted for entire qty items-wise.
10. In case of OEM products are offered, OEM part No and its interchangeability with demanded part No should be indicated and provided with the help of relevant catalogue/ extract.
11. FOR Station / FOB & FAS port must be given while filling the schedule.
12. In case of **FOB / CIP / C&F / FAS / CIP** requirements the prices will be indicated in US\$ / EURO / UK£ (in case quoted prices are in different currencies then for the sake of comparison, these will be converted into Pak Currency at rate prevailing on opening day of commercial offers).

Special Instructions. You may say “Agreed” / “Not Agreed” to conditions / clauses mentioned in the succeeding Part II & III of this DP-2. In case of disagreement you may suggest option / alternative course for consideration by Procurement agency but it will not be binding on Director of Procurement to Accent the same.

SCHEDULE TO TENDER

Tender Inquiry No : 414718/P-41

Tender Submission Time and Date : 1030 Hrs on 11 December, 2018

Tender Opening Time and Date : 1100 Hrs on 11 December, 2018

Delivery of Store required by : As soon as possible

SCHEDULE OF STORE

**FOR PROCUREMENT OF FOR MPI / CZI INSPECTION OF TFE71-2A-2A ENGINES FOR
K-8 AIRCRAFT
(FE)**

S. NO	Part No	Noun	Specification	U/I	Qty
1	3073111-2	HPT ROTOR ASSY	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	1
2	3000002-4	SEAL RING		EA	60
3	3000053-1	GASKET		EA	17
4	3002094-4	BOLT		EA	300
5	3002094-5	BOLT		EA	62
6	3002527-2	BOLT		EA	350
7	3002862-1	BOLT		EA	150
8	3020052-26	PLAIN ENCASED SEAL		EA	80
9	3060436-1	SEAL		EA	10
10	3060437-1	SEAL		EA	10
11	3060457-1	SEAL NO.1 SEGMENTED		EA	15
12	3060458-1	SEAL NO 3 SEGMENTED		EA	15
13	3070176-1	GASKET		EA	20
14	3070290-3	GASKET		EA	10
15	3070358-1	WASHER KEY		EA	170
16	3070374-1	WASHER		EA	35
17	3070424-1	RING-RETAINER		EA	30
18	3070743-1	GASKET FUEL PUMP		EA	20
19	3070835-1	GASKET SENSOR		EA	20
20	3070945-1	FILTER ELEMENT		EA	17
21	3071418-2	GASKET		EA	25
22	3071743-1	PLATE		EA	20

23	3072454-2	RETAINER	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	400
24	3072463-2	RING RETANING		EA	72
25	3072518-1	WASHER LOCKING		EA	40
26	3073609-2	SEAL RING AFT		EA	25
27	3073609-3	SEAL RING FORWARD		EA	15
28	3073931-1	FUEL FILTER		EA	30
29	3074563-1	FUEL NOZZLE GASKET		EA	350
30	3074564-1	FUEL NOZZLE GASKET		EA	90
31	3074575-1	SEAL FACE		EA	6
32	3075357-3	RETAINER		EA	650
33	3075358-1	RETAINER		EA	500
34	3075481-2	GASKET METAL		EA	40
35	3075481-1	GASKET		EA	30
36	3075506-2	SEAL		EA	25
37	3075639-2	SEAL		EA	20
38	358825-1	BERING		EA	8
39	362-509-9002	GASKET METAL		EA	40
40	525-124-9004	NET SELF LOCK		EA	400
41	525-124-9005	NUT		EA	200
42	583-523-9001	PACKING		EA	300
43	651-529-0021	SEAL EXTERNAL		EA	170
44	73563-10	KEY NUT LOCKING		EA	50
45	73563-14	KEY NUT LOCKING		EA	50
46	73563-21	KEY NUT LOCKING		EA	90
47	73563-23	KEY NUT LOCKING		EA	62
48	73563-8	KEY NUT LOCKING		EA	20
49	868495-3	RING RETAINING		EA	25
50	AN901-4C	GASKET		EA	50
51	AN960C516L	WASHER		EA	250
52	M25988-1-134	PACKING		EA	20
53	M25988-2-028	PACKING		EA	35
54	M83248-1-012	O RING		EA	100
55	M83248-1-013	O RING		EA	250
56	M83248-1-014	PACKING		EA	150
57	M83248-1-015	O RING		EA	250
58	M83248-1-034	ORING BLEED AIR DUCT APU		EA	25

59	M83248-1-043	PACKING	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	10
60	M83248-1-044	PACKING		EA	30
61	M83248-1-045	PACKING		EA	20
62	M83248-1-116	PACKING		EA	170
63	M83248-1-118	PACKING		EA	50
64	M83248-1-120	PACKING		EA	90
65	M83248-1-123	PACKING		EA	180
66	M83248-1-151	PACKING		EA	10
67	M83248-1-160	PACKING		EA	40
68	M83248-1-236	PACKING		EA	20
69	M83248-1-904	PACKING		EA	25
70	MS21279-10	BOLT		EA	270
71	MS9276-09	WASHER		EA	100
72	MS9276-10	WASHER LOCKING		EA	50
73	MS9489-04	BOLT		EA	360
74	MS9490-19	BOLT		EA	425
75	MS9581-09	WASHER		EA	550
76	S8990-603	PACKING		EA	150
77	S9413-244	PACKING		EA	15
78	S9413-526	PACKING		EA	15
79	S9413-529	PACKING		EA	20
80	S9417-1-7A	WASHER KEY		EA	100
81	S9869-1	PACKING		EA	25
82	651-559-9104	RADIAL SEAL		EA	50
83	M25988-2-908	PACKING		EA	125
84	M83248-1-918	PACKING		EA	100
85	3071636-1	SPACER		EA	150
86	3072524-1	GASKET		EA	20
87	S9412-014	PACKING		EA	10
88	M25988-1-903	PACKING		EA	10
89	MS29512-03	PACKING		EA	20
90	MS29512-04	PACKING		EA	20
91	S9412-555	PACKING	EA	20	
92	3070712-1	GASKET POWER LEVER COVER	EA	10	

93	M83485/1-023	PACKING	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	10
94	M83485/1-020	PACKING		EA	10
95	M83485/1-021	PACKING		EA	10
96	M83485/1-022	PACKING		EA	10
97	M83485/1-904	PACKING		EA	20
98	M83485/1-907	PACKING		EA	20
99	M83485-1-011	PACKING		EA	20
100	M83485/1-030	"O' RING		EA	10
101	M83248-2-910	O RING PACKING		EA	40
102	M25988-1-914	PACKING		EA	10
103	M83485-1-904	PACKING		EA	20
104	362-616-9001	PACKING		EA	20
105	3070461-1	GASKET SENSOR MOUNT		EA	15
106	51060	RING RETAINING		EA	15
107	5010269	FILTER-BYPASS R		EA	3
108	006XHALFWIDE I/L MIL-I-23594 TYPE	TAPE ELECTRICAL 0.006 INCH		EA	5
109	10-516215	PLATE CAUTION		EA	5
110	10-70625-92	PLATE		EA	5
111	157298-8	PLATE IDENTIFICATION		EA	5
112	157868-4	PLATE		EA	5
113	158465-3	VALVE OIL TEMPERATURE CONTROL		EA	1
114	211-501-9116	CLAMP		EA	20
115	211-501-9118	CLAMP		EA	10
116	211-536-9106	CLAMP LOOP		EA	15
117	211-555-9981	BACK SHELL P6		EA	10
118	211-555-9982	BACK SHELL P2,P4,P5,P7,P8,P12		EA	7
119	211-555-9991	BACK SHELL P,9 P10 P15	EA	10	
120	211-557-9052	CLAMP LOOPO	EA	20	
121	234-013-9350	COUPLING-V-BAND CLAMP	EA	3	
122	3000002-10	RING	EA	2	
123	3000005-6	WASHER SPRING	EA	3	
124	3000005-64	WASHER SPRING	EA	3	
125	3000054-3	ADOPTER	EA	15	
126	3000064-18	PLUG	EA	4	

127	3002780-5	VOLVE FILTER BY PASS	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	5
128	3020052-24	SEAL PLAIN ENCASED		EA	10
129	3020052-5	SEAL PLAIN ENCASED		EA	20
130	3070348-1	SEAL PLANE IN CASED		EA	10
131	3070377-1	BOLT SHOULDERED		EA	1
132	3070580-2	BODY ASSY VALVE PCD LIMITER		EA	2
133	3070581-1	BELLOWS-REGULATING PCD LIMITE		EA	2
134	3070583-1	RETAINER-SPRING		EA	3
135	3070584-1	PLUG-SPRING RETAINER		EA	5
136	3070586-1	SLEEVE-SPACER		EA	3
137	3070587-1	STRAP-RETAINER		EA	5
138	3070596-1	SEAT-VALVE-BALL		EA	3
139	3070639-1	SHAFT SPLINED		EA	2
140	3070685-6	VALVE ASSY PRESSURE LIMITER		EA	5
141	3070722-3	TRANSDUCER-MOTIONAL PICKUP		EA	2
142	3070872-1	SPRING		EA	5
143	3070887-1	NAME PLATE IDENTIFICATION		EA	10
144	3071178-1	RETAINER TUBE		EA	5
145	3071270-8	SHIELD SEGMENT FUEL MANIFOLD		EA	2
146	3071270-9	SHIELD SEGMENT FUELMANIFOLD		EA	3
147	3071354-1	RETAINER TUBE		EA	5
148	3071417-3	SUPPORT MOTIONA		EA	2
149	3071511-1	RETAINER TUBE		EA	5
150	3071564-9	BREATHER VALVE		EA	3
151	3071572-1	COIVER HIGH PRES		EA	10
152	3071590-10	LEAD IGNITER		EA	3
153	3071590-11	LEAD IGNITER		EA	2
154	3071763-1	RETAINER BREATCH		EA	5
155	3071765-1	RETAINER TUBE		EA	2
156	3071839-1	PLATE DOWEL		EA	5
157	3072142-1	TUBE ASSY METAL		EA	2
158	3072171-1	TUBE ASSY		EA	2
159	3072384-1	TUBE ASSY OIL		EA	2
160	3072563-1	TUBE ASSY METAL	EA	2	

161	3072613-1	BRACKET	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	2
162	3072636-1	TUBE-FLUID TRAN		EA	2
163	3072640-1	TUBE ASSY METAL		EA	3
164	3072691-1	PLATE		EA	2
165	3072786-1	SCREEN SCAVENGE		EA	2
166	3072847-10	RIVET		EA	200
167	3072847-9	RIVET		EA	500
168	3072866-1	BEARING LOW PRE		EA	3
169	3072889-1	PIN		EA	5
170	3072889-2	PIN-ALIGNMENT AR(OVERSIZE) (0		EA	5
171	3072920-5	BEARING ROLLER		EA	8
172	3072943-3	ADOPTER ELBOW		EA	30
173	3073027-1	GROMMET		EA	20
174	3073037-3	WASHER SPRING		EA	5
175	3073037-4	WASHER SPRING		EA	10
176	3073337-2	TUBE ASSEMBLY-M		EA	8
177	3073388-1	TUBE ASSEMBLY-METAL		EA	4
178	3073427-1	LUG		EA	10
179	3073609-5	SEAL		EA	12
180	3073638-3	BLADE FAN ROTOR		EA	50
181	3073658-1	BALL AND SPRING		EA	4
182	3073789-1	RETAINER		EA	10
183	23080-1035-503	STARTER GEN MOUNTING PAD		EA	2
184	3073827-4	TRANSDUCER-MOTI		EA	2
185	3073905-3	CONNECTOR P15		EA	3
186	3073914-4	IGNITION UNIT		EA	2
187	3073921-3	PLUG-MAGNETIC		EA	5
188	3073925-1	NUT		EA	5
189	3074156-5	LEAD ASSY		EA	2
190	3074541-4	IGNITER PLUG		EA	10
191	3075323-3	VALVE ASSY AIR BREATHER		EA	3
192	3075478-2	VANE		EA	20
193	3075479-9	RESTRICTOR	EA	2	
194	3075698-1	TUBE ASSY VENT	EA	7	

195	3160556-2	COVER ACTUATOR	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	7
196	3161439-1	SPRING		EA	7
197	3162227-3	VALVE BODY		EA	4
198	3169659-3	ACTUATOR COVER		EA	2
199	3181614-1	SPRING		EA	7
200	32-00133-0005-1	KIT		EA	5
201	3415-115SPK	RING--RETAINER		EA	5
202	358750-2	BEARING ROLLER		EA	5
203	3072775-1	ROLLER BEARING(LARGE)		EA	7
204	358758-1	BEARING		EA	2
205	358759-1	HIGH PRES ROTOR ROLLER BEARING		EA	3
206	358763-1	BEARING ROLLER		EA	5
207	394396-2-1	VALVE FUEL FLOW DIVIDER		EA	4
208	399-5502-9601	KOSE ASSEMBLY-S		EA	9
209	399-5503-9401	HOSE ASSY		EA	9
210	3M27-5	SCOTCH BOARD FIBERGLASS TAP1/2		EA	10
211	51271-4	INSLATOR		EA	10
212	51288	SEAL		EA	10
213	51469-1	SOCKET		EA	10
214	525-124-9006	NUT		EA	10
215	525-624-9154	NUT PLATE		EA	100
216	525-624-9156	NUT PLATE		EA	100
217	525-624-9313	NUT		EA	150
218	525-624-9504	NUT		EA	300
219	525-624-9620	NUT		EA	20
220	53165	WASHER		EA	5
221	572-523-9003	PLUG SEAL		EA	8
222	5909245-3	SOLENOID SELECTOR VALVE		EA	7
223	5913809-1	DIFFERENTIAL PRESSURE INDICATO	EA	2	
224	626-511-9068	RING RETAINING	EA	50	
225	627-513-9001	RIVET	EA	500	
226	627-513-9051	RIVET	EA	500	
227	651-525-9006	SEAL CONICAL	EA	25	
228	651-525-9008	SEAL CONICAL	EA	10	

229	682-502-9006	STUD-TURNLOCK F	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	5
230	805814-2	FILTER AIR		EA	8
231	868889-3	VALVE-DRAIN		EA	2
232	894764-11	STRAINER OIL JET		EA	2
233	895349-1	COUPLING SHAFT		EA	5
234	947442-1	GASKET		EA	5
235	967305-2	COVER -RESTRICTED THREADED		EA	5
236	967309-2	RESTRICTOR FLUID FLOW		EA	5
237	EE6761	POLYIMIDE (KAPTON) TAPE		EA	15
238	M39029-10-140	CONTACT -PIN 4		EA	5
239	M39029-10-141	CONTACT -PIN 4		EA	5
240	M83248-1-172	PACKING		EA	40
241	M83723- 86R0803N	CONNECTOR		EA	10
242	M83723- 86R10057	CONNECTOR P2		EA	10
243	M83723- 86R1005N	CONNECTOR P7,P8		EA	10
244	M83723- 86R1212N	CONNECTOR P14		EA	10
245	M83723- 86R2255N	CONNECTOR P1		EA	10
246	M85049-26-1-12N	BACK SHELL P14		EA	10
247	M85049-26-1-22N	BACK SHELL P1		EA	10
248	MIL-PRF-6081D	OIL PRESERVATION		EA	150
249	EXXON2197TYPE- II	OIL LUBRICTION		EA	300
250	MS14210	NUT PLATE		EA	50
251	MS16625-4193	RING RETAINING INTERNAL		EA	5
252	MS16632-4050	"RING, RETAINING		EA	10
253	MS16998-28	SCREW		EA	5
254	MS21043-04	NUT HEX AGON		EA	15
255	MS21043-08	NUT		EA	10
256	MS21043-5	NUT		EA	5
257	MS21062-3	NUT PLATE		EA	10
258	MS21070L3	NUT PLATE		EA	25
259	MS21076-3	NUT PLATE		EA	50
260	MS21105-12	PLATE IDENTIFICATION		EA	5
261	MS21279-05	BOLT	EA	10	
262	MS21279-12	BOLT	EA	10	

263	MS21279-13	BOLT	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	10
264	MS21279-24	BOLT		EA	15
265	MS21288-05	BOLT		EA	15
266	MS21288-06	BOLT		EA	5
267	MS21288-13	BOLT		EA	15
268	MS21289-06	BOLT		EA	5
270	MS24391D3L	PLUG		EA	8
271	MS24391D4L	PLUG BLEEDER		EA	10
272	MS24693C24	SCREW FLAT HEAD		EA	5
273	MS3368-1-8A	STRAP IDENTIFICATION		EA	50
274	MS3368-5-8E	STRAP IDENTIFICATION		EA	50
275	MS3456W10SL3S	CONNECTOR P4,P5,P13		EA	3
276	MS3456W10SL4S	CONNECTOR P12		EA	5
277	MS51830-201L	INSERT		EA	50
278	MS51833-204-14	STUD		EA	15
279	MS51833A202-10	STUD		EA	5
280	MS51989E-105-10	STUD RING LOCKED		EA	10
281	MS51990E105P	RING LOCK SERRATED		EA	10
282	MS9136-01	SEAL/GASKET		EA	10
283	MS9461-05	BALL		EA	5
284	MS9489-07	BOLT		EA	10
285	MS9489-13	BOLT		EA	6
286	MS9557-08	BOLT		EA	300
287	MS9842-16	PIN		EA	5
288	MS9842-18	PIN		EA	5
289	NAS1101C08H6	SCREW		EA	5
290	NAS1102E3-9	SCREW		EA	2
291	NAS1351N3-6	SCREW		EA	10
292	NAS1398C4-3	RIVET		EA	200
293	NAS6002U26	SCREW		EA	2
294	NAS620C416L	WASHER	EA	30	
295	S8152N4-0-160	PIN	EA	50	
296	S8157N148-060	WASHER,SPECIAL (SHIM) (0.060IN	EA	5	
297	S8157N80-063	WASHER	EA	3	

298	S8496-334	DECAL (CAUTION)	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	10
299	S9093-82-07A	BOLT		EA	15
300	S9352-010-9	INSULATION SLEEVING		EA	25
301	S9851-015-100	TAPE INSULATION STRIP		EA	5
302	S9873-001	PACKING		EA	10
303	SC61298	WIRE SCREEN MESH(1 INCH WIDE)		EA	70
304	TMS-WM-9	RAYCHEM TMS WM SHRINK TAPE		EA	100
305	3075840-3	LPC 2 ROTOR BLADE		EA	40
306	3075633-2	NO 5 SEAL RUNNER		EA	35
307	1183	MATEL FOIL TAPE		EA	8
308	158546-1	BUSHING		EA	10
309	3070310-5	SWIRL ASSY		EA	10
310	3070387-1	HOSE ASSY Y FLEXIBLE		EA	2
311	3071524-1	SCREEN FUEL NOZZLE		EA	25
312	3072486-1	TUBE OIL TANK METAL		EA	1
313	3072525-1	BODY FUEL NOZZLE (MIDDLE)		EA	15
314	3072525-2	BODY FUEL NOZZLE (END)		EA	1
315	3072525-3	BODY FUEL NOZZLE (END)		EA	5
316	3072528-1	BODY FUEL NOZZLE (INLET)		EA	4
317	3073518-2	SHROUD FUEL NOZZLE		EA	10
318	3073598-1	TUBE ASSY METAL		EA	2
319	3073755-1	BALL AND SPRING		EA	3
320	3073932-4	VALVE FUEL HEATER		EA	1
321	3073932-6	FEUL HEATER C/VALVE		EA	1
322	3074281-1	PLUG		EA	3
323	3074372-3	VALVE CHECK		EA	2
324	3165100-1	BELLOWS AND POPPET ASSY		EA	2
325	32-73018-1001-2	PLUG		EA	2
326	38-82001-0051-1	SPRING		EA	3
327	38-82001-0058-1	SPRING		EA	1
328	38-87006-3028-4	VALVE, ADJUSTABLE DIRECT ACTIN		EA	1
329	723-5510-9104	TEE-SWIVEL	EA	2	
330	723-5510-9105	TEE-SWIVEL	EA	2	
331	855162-7	SET SCREW-ORIFICE	EA	10	

332	870721-1	SPRING-HELICAL CMPRSN	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	5
333	870729-1	SPACER-SLEEVE		EA	3
334	967304-2	COVER		EA	3
335	AN814-2DL	PLUG		EA	10
336	AN814-3DL	PLUG		EA	3
337	AN814-5DL	PLUG		EA	10
337	MS21318-1	SCREW		EA	20
338	AN960C416L	WASHER FLAT		EA	250
339	AN960C616L	WASHER		EA	130
340	AS1251-6J	UNION		EA	10
341	MS16632-3050	RING RETAINING		EA	10
342	109696-4-1	VALVE SOLENOID CONTROLLER		EA	1
343	1B1166-1	PLUG MAGNETIC		EA	2
344	1B482	HOUSING PLUG		EA	2
345	3073534-1	PANEL-BY-PASS D		EA	2
346	3171559-1	FILTER-FLUID PRESSURE		EA	5
347	MS3248-1-119	O RING		EA	20
348	M83248-2-025	O RING		EA	20
349	M25988-1-233	O RING		EA	20
350	A-A-59163	SILLCON RUBBER ADHERING TAPE		EA	5
351	S8990-564	PACKING		EA	10
352	390202	PLATE INSTRUCTION		EA	5
353	569344	FUEL FILTER		EA	4
354	569389	COVER FILTER BOWL		EA	2
355	5010627	WARNING TAG		EA	10
356	1188Z	SPRING		EA	10
357	133-506-9106	BALL		EA	5
358	211-521-9002	CLAMP		EA	15
359	289930-1	HOLDER ASSY VALVE TEST		EA	2
360	289932-1	GAGE STROKE CHECKING		EA	2
361	293008-2	RESTRICTOR FLUID FLOW		EA	2
362	293008-3	RESTRICTOR FLUID FLOW		EA	2
363	293308-1	FIXTURE ASSY LEAK CHECK		EA	1
364	293596-1	ADAPTER TORQUE WRENCH		EA	1

365	3000005-5	WASHER SPRING	M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification	EA	3
366	3070023-7	SLEEVE-SHROUD RETAINING		EA	2
367	3070167-13	GEARSHAFT AIR OIL SEPARATOR ID		EA	1
368	3071967-3	SEAL AIR OIL		EA	2
369	3073722-1	ADAPTER		EA	3
370	3074555-9	LPC 4TH STAGE STATOR		EA	2
371	3075532-2	GAGE ASSEMBLY-L		EA	5
372	3075684-2	RETAINER NO-3		EA	1
373	3160633-1	NUT ROUND PLAIN		EA	2
374	35-87521-0012-1	WASHER		EA	15
375	38-18309-0010-0	STUD		EA	13
376	50953-1	FERRULE SPRING		EA	10
377	525-624-9153	NUT PLATE		EA	10
378	572-533-9201	PLUG-FILTER		EA	15
379	AN814-6CL	PLUG		EA	5
380	MS24673-11	SCREW		EA	10
381	MS35206-215	SCREW		EA	10
382	MS51861-1C	SCREW		EA	5
383	MS9489-05	BOLT		EA	10
384	MS9556-12	BOLT		EA	2
385	NAS1101E3-8	SCREW		EA	5
386	NAS1351N4-14	SCREW		EA	10
387	NAS1351N4-20	SCREW		EA	10
388	NAS620-4L	WASHER		EA	20
389	S9435M1	PLATE-WARNING		EA	10
390	3073486-1	BRACKET		EA	1
391	3073487-1	BRACKER-SOLENOI		EA	1
392	3072345-1	BRACKET MOUNTIN		EA	5
393	1711506	PACKING		EA	20
394	362-600-9200	GASKET		EA	10
395	374116	PLATE IDENTIFICATION		EA	5
396	569822	FILTER BYPASS RETURN		EA	5
397	3070168-13	GEARSHAFT FUEL CONTROL AND PUM		EA	1
398	3070210-13	GEAR SHAFT OIL PUMP SPUR		EA	1

399	3072772-1	GEAR SHAFT ASSY		EA	1
400	3072774-2	GEAR SHAFT ASSY GENERA		EA	1
401	38-62010-0048-1	NAME PLATE		EA	10
402	AN814-6DL	PLUG BLEADER		EA	9
403	TA356-40	HUMIDITY INDICATOR PLUG		EA	20
404	S8843B3P2	PLATE IDENTIFICATION		EA	5
405	3075838-1	ORIFICE FUEL OIL COOLER		EA	3
406	32-61801-2001-3	VALVE SLAVE PISTION		EA	5
407	32-62315-2372-3	PORT PLATE ASSEMBLY NO 1		EA	5
408	623223	INDICATOR DELTAP ELECTRICAL		EA	4

Special Notes:-

1. Store must be factory new and from current production and in small packing.
2. Items (Chemical, Gasket, Seals etc) must have full shelf life but not less than 80% shelf life at the time of receipt at consignee.
3. M/s Honeywell, USA is the OEM and manufacturer of TFE731-2A-2A Engines. These spares should meet the OEM Specification.
4. The supplier is to provide a certificate by OEM, articulating that the contracted equipment/store is free from Ozone depleting substances and is in conformity with Montreal Protocol.

SUPPLEMENT TO INDENT FORM DP-1

INDENT NO 8261A01216

DATED 18-09-2018

DESCRIPTION OF STORE

SPARES FOR MPI/CZI INSPECTION OF
TFE71-2A-2A ENGINES OF K-8

The subject FOB indent has been vetted as enumerated below: -

1. Particulars Governing Supply: -

Specification/Technical Data entered against each item on the indent form for guidance of manufacturer and inspectors. **(Specifications Attached)**

2. Inspection Criteria: -

100% physical inspection will be under taken by the inspectors of No 103 ALC with assistance of co-opted member of specialist Dte at No 103 ALC as follows: -

(a) Physical Check: -

- (i) Store will be checked for physical damage, scratch & deformity.
- (ii) Accessories & components as per contractual specification.
- (iii) Brand name, model & country of origin.
- (iv) All items will be identified with OEM Part Nos & Serial Nos as listed in IPB.
- (v) Manuals & Publications (Technical, Operational, Service manual including IPB's, ICD's, diagnostic charts, Schematic diagrams and calibration procedure.
- (vi) Quality certificate & calibration certificate is to be attached by the OEM.
- (vii) OEM certificate & verifiable documents will be provided by the supplier that store has been procured from certified source.

(b) Store must be factory new and from current production.

(c) Functional Check

Function / fitness check of spares will be carried out as per contractual Specifications at site designated by specialist Dte.

(d) Packing: -

- (i) Each item is separately packed using waterproof material.
- (ii) Packing must be suitable for transportation of item over long distance by air/road/rail/sea.

(e) Warranty: -

A warranty sticker is to be pasted on each item by the firm highlighting following information: -


- | | |
|----------------------------|----------------------------|
| (i) Name of firm. | (ii) Contract No and date. |
| (iii) Description of Store | (iv) Warranty validity. |

Note: In case of premature failure, firm has to replace the equipment free of cost during warranty period.

3. Release of CRV: -

CRV will be released by consignee after receipt of acceptance certificate from specialist Dte.

Dated: 18 October, 2018


(HAMMAD MIRZA)
Squadron Leader
AD Quality & Evaluation
Air Headquarters, Islamabad

LEGAL / ADMINISTRATIVE
TERMS AND CONDITIONS GOVERNING THE CONTRACT

(to be filled by DP as appropriate this IT as per DPP&I-35)

1. **Warranty.** All goods / stores / offered would be brand new, from current year of production. These will be supplied on Form DPL-15 (Appendix III) and will be governed as per warranty clause. This warranty period may be covered by a BG as stipulated above depending on the value/ critically of the tendered equipment/ stores Format of BG against warranty is attached as appendix IV.
2. **Security Deposit / Bank Guarantee (BG)**
 - a. BG equal to 10% will be imposed on all **FOB / FOR** contracts on issuance of letter of Intent / Acceptance or signing of the contract, the Supplier shall within a period of 30 days, submit a Security Deposit in the following forms:-
 - (i) Demand Draft/ Pay Order from any scheduled bank of Pakistan.
 - (ii) Cash deposit on Form PAFA 507 in favour of Controller Military Accounts (DP).
 - (iii) Treasury Receipt.
 - (iv) Unconditional and irrevocable Bank Guarantee form a scheduled bank of Pakistan, which shall be endorsed in favour of Controller Military Accounts (DP) in the case of local contracts.
 - (v) Unconditional and Irrevocable Bank Guarantee form a scheduled bank of State Bank of Pakistan or through LC opening Pakistani Bank in the case of foreign contracts. Such a Bank Guarantee shall be endorsed in favour of Controller Military Accounts (DP).
3. **Agent Commission.** In case of Involvement of foreign firm's local (Pakistani) agent, the commission %age being paid to the agent must be declared in the offer. This commission will be paid to agents in Pakistani currency (rupees) by CMA (DP) on satisfactory completion of supplier. Letter of Credit will be reduced by corresponding Dollar value of agency commission at the exchange rate of date of opening of commercial offer. In case firm does not have any local agent, then a certificate as per format attached as (appendix-II) will be signed by OEM / principal and included as integral part of contract.
4. **Taxes/ Duties / Letter of Credit Charges.** All taxes / duties / import License Fee / LC charges as applicable under Govt laws in Pakistan as well as country of Supplier shall be non Supplier's account.
5. **Term of Payment.** Principal/ Supplier may be allowed to draw **80%** payment through Letter of Credit on dispatch of stores and **20%** on issuance of Certificate Receipt Voucher (CRV) by consignee.
6. **Late Delivery.** In the event in delivery at Supplier's fault, the Supplier shall inform the purchaser before expiry of such delivery period giving reasons / justification for it. The purchaser shall have the right to 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 within the scheduled delivery period has been for reasons with 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 upto 2% but not less than 1% (depending on the merit of the case as decided by Competent Purchase Officer) of the value of stores supplied late per month or a part of 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 delivered late
 - d. The purchaser's decision under this clause shall NOT be subjected to arbitration.
7. **Shipment.** In case of FOB contracts, shipment will be made through PNSC vessel or PIA on Purchaser's account. Details to be incorporated in the contract Shipment through foreign vessel / flight due to any compulsion will require prior approval of Purchase / DGDP. For further detail referred to DPP&I-35.
8. **Insurance.** In case of FOB contract, insurance in this contract if required will be on Purchaser's account with NICL, Pakistan.
9. **Subletting.** Supplier not allowed wholly or part of the contract to any other firm / company without prior permission of the Purchaser. Firm found in breach of this clause will be dealt with as per purchaser's right and discretion.

10. **Purchaser's Right.** Government of Pakistan (represented) by Directorate General Defence Purchase does not pledge himself to accept the lowest or any tender and reserves the right of accepting the whole or any part of the quantity offered. Please be notified that the tender does not constitute ANY obligation or commitments what-so-ever on the part of the Government of Pakistan to negotiate or conclude ANY or part thereof of the subject contract under any terms or conditions irrespective of the cost, lowest cost or any gradation of the cost. Government of Pakistan reserves the right to cancel the indent, tender or inquiry or to reject any offer or quotation without assigning any reason or explanation.

The purchaser also reserves the right of deletion, addition and cancellation of the contract in part or full without assigning and reason whatsoever and without financial repercussion on either side within 30 days after the signing of contract. Such information will be passed to the supplier on his legal address by the purchaser through the fastest possible means i.e. Telephone, Fax, Telex, Cable Telegram etc.

11. **Export License / Permit / End User Cert.** It shall be the responsibility of the supplier to obtain form the Government concerned all permits and export licenses, etc required to enable each consignment to be shipped immediately as per the delivery schedule. In case the supplier fails to arrange export license within 30 days of signing the contract the purchaser reserves the right to cancel the contract on the risk and expense of the supplier without prior notice. The purchaser will provide End User Certificate (EUC) to the supplier within 15 days of signing of the contract for the purposes of getting the export license / permit. However purchase will not be responsible to arrange export license / permit on behalf of the supplier for the export of the contracted goods/ stores.

12. **Failure / Termination.** The purchaser shall be entitled to terminate the contract on Risk and Expense for default on the part of supplier. In case the Purchaser elects to terminate the 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 servicing of such notice, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights of supplier. Extra cost if incurred on re-purchase form elsewhere will be on your account.

13. **Secrecy.** The Supplier shall undertake that any information about the sale / purchase of the stores under this contract shall not be communicated to any person, other than the manufacturer of the stores, or to any press or agency not authorized by the Director General Defence Purchase Division to receive it. Any breach on this account will be punishable under the Official Secret Act-1923 in addition to termination of the contract at the risk of Supplier.

14. **Signature on Appendix V to DP-2 Part-II.** In case of un-registered firm, the attached Appendix V to DP-2 Part-II is required to be signed by the supplier. **(Ref DGDP letter No 1566/01/Gen/Registration dated 19 February, 2014)**

15. **Award of Contract to Un-Registered Firm Valuing Rs 1 Million and above** In case of contract is awarded to un-registered firm valuing Rs 1 million and above, BG from any scheduled Pakistani Bank will be submitted to DP (Air) **BEFORE SIGNING OF THE CONTRACT.** **(Ref DGDP letter No 1566/01/Gen/Registration dated 19 February, 2014)**

16. **Declaration of Movable / immovable Property:** Prior to the award of contract the potential supplier, the firm is required to provide details of movable / immovable property on Rs. 100 judicial stamp paper duly attested by the oath commissioner.

CERTIFICATE

It is certified that no person, firm, corporation, subsidiary or entity in Pakistan or elsewhere shall directly or indirectly receive any rebate, bonus, commission, gift or favour in case or kind other than the commission allowed to M/s (No one allowed) against Contract No----- . In case it is discovered that the 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% f the contract value.

Agent

Principal

Seal & Signature

Seal & Signature

COUNTERSIGNATURE

**DP Concerned
Seal & Signature**

**GUARANTEE FORM DPL-15
PRINCIPAL'S MANUFACTURER'S STANDARD WARRANTY /
SELLER'S LETTER OF GUARANTEE**

Firm Name: **M/s** _____

Contract No: _____

1. We hereby guarantee that the articles supplied under the terms of this contract are produced now in accordance with approval drawings in all respect in accordance with the terms of the contract, and that the material used, whether or not of our manufacture, are in accordance with the latest appropriate standard specification, and also in accordance with the terms of the contract complete of good workmanship throughout and that will replace free of cost (~~FOB / CIP / C&F / FOR~~) Karachi as the case may be every article or part hereof which before use or in use shall be found defective or is found not within the limits and tolerance of specification requirement or if any way are not in accordance with the requirement of the contract.
2. In case of our failure to replace the defective stores free of cost within a reasonable period, we will refund the relevant cost (~~FOB / CIP / CIF / C&F / FOR~~) Karachi as the case may be in the currency / currencies in which received plus freight charges, up to consignee's and the purchaser shall have the right to purchase the stores declared defective at our risk and expense.
3. The supplier also undertakes to make good the deficiency in supply if any.
4. The warranty will remain valid for 12 Months from the date of release of CRVs by consignee.

Signature: _____

Dated: _____

Note: The signature must be the same as the one on the Tender / Contract, if otherwise must be shown to be the signature a person capable of giving guarantee on behalf of the contractors.

**BANK GUARANTEE FOR PERFORMANCE ON
JUDICIAL STAMP PAPER OF RS 100/- OR AS
SUITABLE TO THE AMOUNT OF BG**

CONTRACT No:
NAME OF FIRM/ CONTRACTOR:
ADDRESS OF FIRM/ CONTRACT:
NAME OF GUARANTOR: _____
ADDRESS OF GUARANTOR: _____
AMOUNT OF GUARANTOR: Rs _____
DATE OF EXPIRY OF GUARANTEE: _____ (In Words)

To: **The President of Islamic Republic of Pakistan through the Controller of Military Accounts
(Defence Purchase), Rawalpindi**

Sir,

1. Whereas your good self have entered into Contract No. _____
Dated _____ With Messrs _____ Full Name and Address _____
Hereinafter referred to as our customer and that one of the conditions of the Contract is the submission of unconditional Bank Guarantee by our customer to your good-self for a sum of Rs _____ Rupees _____

2. In compliance with this stipulation of the contract, we hereby agree and undertake as under:-

- a. To pay to you unconditionally on demand and / or without any reference to our Customer an amount not exceeding the sum of Rs _____ Rupees _____
_____ as would be mentioned in your written Demand Notice.
- b. To keep this Guarantee in force till _____
- c. That the validity of this Bank Guarantee shall be kept one clear year ahead of the original/ extended delivery period or the warrantee of the stores which so ever is later in duration on receipt of information from our Customer i.e. _____ or form your office. Our liability under this Bank Guarantee shall cease on the closing of banking hours on the last date of validity of this Bank Guarantee. Claim received thereafter shall not be entertained by us whether you suffer a loss or not. On receipt of payment under this Guarantee, this document i.e. Bank Guarantee must be clearly cancelled, discharged and returned to us.
- d. That we shall inform your office regarding termination of the validity of this Bank Guarantee one clear month before the actual expiry date of this Guarantee.
- e. That with the consent of our customer you may amend/ alter any term/ cause of the contract or add/ delete any term/ clause to/ from this contract without making any reference to us. We do not reserve any right to receive any such amendment/ alternation or addition/ deletion provided such like actions do not increase our monetary liability under this Bank Guarantee which shall be limited only to Rs _____ (Rupees _____)
- f. That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or Customer / Supplier or Vendor.
- g. That this is an unconditional Bank Guarantee, which shall be encashed on sight on presentation without any reference to our Customer/ Supplier or Vendor.

GUARANTOR :

Dated: _____

Bank Seal & Signature:

AFFIDAVIT / UNDERTAKING
(WORTH RS 100/- ON JUDICIAL STAMP PAPER)

Mr _____ Authorized signatory / Partner/MD of M/s _____, do hereby solemnly affirm to DP (Air), and Directorate General Defence Purchase, Ministry of Defence Production, Rawalpindi that our firm M/s _____ has applied for registration with Director General Defence Purchase (DGDP) duly completed all the documents required by Registration Section on _____ (date) i.e. before signing the contract. I certify that the above mentioned statement is correct. In case it is detected on any stage that our firm has not applied for registration with Director General Defence Purchase or statement given above is incorrect, our firm will be liable for disciplinary action initiated (i.e. debarring, the firm to do business with other Defence Establishment and Government Agencies). I also accept that any disciplinary action taken will not be challenged in any Court of Law.

Station _____

Signature _____

Dated _____

Name _____

Appointment in Firm _____

ATTESTED BY OATH COMMISSIONER WITH STAMP

CERTIFICATE

It is certified that no change / amendment has been made in the documents available on the PPRA website. In case, found guilty of any tempering to the IT documents, severe disciplinary action will be taken against my firm.”

Principal / Agent

Seal & Signature

TECHNICAL CONDITIONS / SPECIFICATIONS OF STORES

1. **Technical Specifications**

1.1 The store / equipment should confirm to specification/ service requirements and technical data / drawing (if applicable as per attached **Appendix "A"**. Offer not confirming to required specification or multi offers will be rejected. The supplier shall further undertake to provide all the contracted stores / goods as per the specification.

1.2 All stores / Items / Goods delivered would be brand new, from current year of production, confirming to purchaser specifications / satisfaction. The supplier will provide all the OEM certificate, quality certification / inspection documents to the purchaser confirming the quality of the product being supplied under this contract. Stores must bear the manufacture's Identification marking/ monogram.

2. **Requirement of Samples.** The requirement of tender sample will be included in the IT in case the same is required for evaluation by technical authorities. Beside this advance sample if required will be made part of the IT as well as the contract.

3. **Change in Specification / Mfr / Model.** No alteration in make / brand and quality of stores will be entertained after the tenders have been opened. To contrary, any change / improvement requires approval of tech authority / user.

4. **Technical Documentation.** All original publication, catalogues and technical / operational manuals will be supplied free of coat by the supplier at the request of purchaser unless otherwise stated in the contract. Supplier will also provide two copies of compact disc and handmade drawings wherever applicable. The supplier will provide two sets of following documents free of coat for technical scrutiny of the offer (as applicable):-

- a. Technical literature of each item in original form.
- b. Manufacturer's Specifications / Technical Data / Drawings and packing details etc of each item in original form.
- c. Acceptance test procedure / criteria of each item.
- d. Country of origin of each items and port of shipment.

5. **Interchangeability.** A certificate of complete interchangeability must be endorsed on the quotation for substitutes / in lieu and superseded items. A copy of relevant page of publication must be attached to prove correctness of offered items.

6. **Checking of Store at Consignee End.** All stores will be checked at consignee's end, in the presence of supplier's representatives. If for the reasons of economy, or any other reason, the supplier decides not to nominate his representative for such checking; an advance written notice to this effect will be given by the supplier to the consignee prior to or immediately on shipment of stores. In such an even the supplier will clearly undertake that the decision of consignee with regard to quantities and description of a consignment will be taken as final and discrepancy found will be accordingly made up by supplier. In all other cases the consignee will inform the suppliers about arrival of consignment immediately on receipt of stores through registered mail or fax. If no response from the supplier is received within 15 days from initiation of letter the consignee will have the right to proceed with the checking without supplier's representative, Consignee's report on checking of stores will be binding on the supplier in such cases.

7. **Packing / Marking.** The supplier shall be responsible for proper packing of the stores in accordance with the relevant paper particulars under the conditions laid down in the contract or other relevant Instructions on the subject in standard export packing worthy of transportation by Sea / Air / Road / Rail so as to ensure their contents being free from loss or damage due to faulty packing on arrival at the ultimate destination. Packing of stores will be done at the expense of the Supplier. All packing cases, containers and other packing material shall become the property of the State on receipt. Marking of packages / containers shall also be done by end at the expense of the Supplier in accordance with the instructions given by the Purchaser. Failure to mark consignment in accordance with these instructions will render the store liable to rejection. Any loss occurred / demurrage paid due to wrong marking will be made good by the Supplier.

UNDERTAKING

To:

**The Director of Procurement (AIR)
(Section P-41)
Air Headquarters, Chaklala/ Rawalpindi**

Dear Sir,

1. I / We hereby offer to supply to the Director of Procurement (Air) the stores detailed in schedule to the tender inquiry or such portion thereof as you may specify in the acceptance of tender at the prices offered against the said schedule 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 conditions already stated therein or on before this date. I / We shall be bound by a communication of acceptance to be dispatched within the prescribed time.

2. I / We have understood the instructions to Tenders and General Conditions, Governing Contract in Form No DPP&I-35 (Revised 2017) included in the pamphlet entitled, Government of Pakistan, Military of Defence (Directorate General Defence Purchase) "General Conditions Governing Contracts" and have thoroughly examined the specifications / drawings and / or patterns quoted in the schedule hereto and am / are fully aware of the nature of the stores required and my/ our offer is to supply stores strictly in accordance with the requirements.

Yours faithfully,

(Witness's Signatures)

(Signature of Tenderer)