



**Margalla Heavy Industries Limited (Margalla HIL)**

C/O

Commercial Directorate, Heavy Industries Taxila

Taxila Cantonment Post Code 47070, Pakistan

Corporate Universal Identification No 0158287

Tel: +92 51 9315020

E-mail: dircommnte@hit.gov.pk

Ref: 1528-52/CEO Ofc/Ind-02/2871/206/EM(M)/IT-16/Margalla EM/HRF (M)

07 Apr 2022

To: M/s \_\_\_\_\_

Subject: **Tender Inquiry – FOR IMPORTED BASIS**

1. You are requested to please forward your offer for the following:-

Ser	Part No and Nomenclature	A/U	Qty Req	Total Price
a.	Specifications are attached as per Annexure 'A'.	As per Anx "A"		

**Instructions for Bidders**

- Rates will be quoted on FOR Imported Taxila basis.  
Offer maximum discount while submitting your bid.
- Over writing and cutting of any nature in the quotation will not be accepted.
- Part-I and Part-II bids will be enclosed in separate sealed envelopes for each tender inquiry. For identification purpose, the words "TECHNICAL BID PART-I WITHOUT PRICE" and COMMERCIAL BID (PART-II) WITH PRICE" shall be written in BLOCK CAPITAL LETTERS on the respective sealed envelopes which will be placed in a large envelope bearing complete details of the tender inquiry as under:-

**REGISTERED**

**BID**

**TENDER ENQUIRY NO: 1528-52/CEO Ofc/Ind-02/2871/206/EM(M)/IT 16/Margalla/EM/HRF (M) Dated 07 April 2022.**

**TO BE OPENED ON: 28 April 2022 at 1100 Hours**

**TO: ASSISTANT DIRECTOR (MARGALLA HIL) C/O COMMERCIAL DIRECTORATE  
HEAVY INDUSTRIES TAXILA, TAXILA CANTONMENT**

FROM: M/s \_\_\_\_\_

- Forward your bids not later than **1030 hours** on **28 April 2022**.
- Submission of Tender.** The tender if brought by hand, will be handed over to security staff on duty at Heavy Industries Taxila Gate No. 5 for placing the same in bid box (Available at gate). The bid will not be brought by hand by any firm while visiting the offices of Assistant Director (Margalla HIL), Heavy Industries Taxila (HIT).

7. Any Indication whatsoever of the price in Part-I of the quotation shall render it invalid and will be rejected at the spot. Date and time is specified in the schedule to tender. Heavy Industries Taxila will NOT be responsible for delay occurring in post.
8. All Paper must be singed and stamped and item not quoted / quoted must be mentioned Cleary.
9. HIT will provide End User Certificate (EUC) to firm if req.
10. The firm will bear duties / taxes to be paid during import of store. 17% GST is permissible as per Proc of FOR items during should be clearly mentioned in the commercial bid.
11. No Objection Certificate (NOC) for the tender items will not provide by HIT the firm/ firm principal will ship / airlift the items on own arrangement .HIT will not provide any facilitation for the release of store from any cargo office / embarkation HQ or Custom Authorities.
12. Arrangement of Export permission License is the responsibility of firm / Firm Principal. HIT is not responsible for any request to firm principal for provision of export permit license.
13. If, required endorsements are not made on the envelope, the bid is liable to be disqualified. The bids will be opened on **28 April 2022 at 1100** hours in the presence of the available representatives of the firms in Conference Room of Commercial Directorate. No bid will be entertained / considered after **1030 hours**, on the aforementioned date.
14. Chief Executive Officer Margalla HIL, Taxila does not pledge himself to accept the lowest of any tender and reserves the right of accepting the whole or any part of any tender.
15. Margalla HIL reserves its right to cancel the bidding process with reason but without any obligation to justify it.
16. The stores should conform to prescribed drawing/specifications/samples as available with HRF (M) HIT.
17. The store will be packed in standard grade, worthy of transportation by the means adopted.
18. This inquiry may not be taken as an indication of subsequent supply order and does not in any way commit Margalla HIL to purchase the items offered.
19. In case of failure to supply the stores within stipulated period, liquidated damages at the rate of 2% but not less than 1% of amount involved per month (with max value not more than 10% of contracted store value or a part there-of) will be levied.
20. In case of any dispute regarding the terms and conditions and the quality of the stores, decision of the Board of Directors, Margalla Heavy Industries Limited will be considered as final and binding on the suppliers/firms.

21. In case, your firm fails to execute the order within stipulated time and does not materialize supply of the ordered stores, the supply order/contract will be cancelled at firm's risk and expense. Expenditure incurred on re-purchase of the offered stores will be recovered from the supplier under existing procedures.
22. Indenter / purchaser reserves the right to increase/decrease quantity of the items placed on the tender, without any reference to the firm.
23. Postal Order for Rs. 200/-(Rupees Two Hundred Only) in favour of MD (M), HIT Taxila, will invariably be enclosed with the technical offer, failing which the bid will be ignored.
24. Bidder/firm shall sign the contract within 15 x working days of receipt of the contract. Failure to do so may constitute sufficient grounds for the cancellation of the award of contract and forfeiture of the bid security and on which event Margalla HIL may award the contract to 2<sup>nd</sup> highest rated bidder or call for new bids.
25. All clauses/terms mentioned in this inquiry will be considered accepted by the firm even no reference to them is given in the offer.
26. **Offers must remain valid for 180 days** from the date of opening of the commercial bid.
27. Partial shipment and partial payment is allowed.
28. The prices quoted must be firm and final and inclusive of all taxes, duties, packing, handling charges.
29. Tender documents are available -at PPRA website which may be downloaded free of cost. However, any bidder who is desirous to get the hard copies, can do so by submitting Postal Orders amounting Rs. 1000.00 or a CDR of equal amount in favour of Chief Executive Officer, Margalla HIL on any working day during office hours from Commercial Directorate, HIT.
30. The firms are instructed NOT to send Telex and Fax bids. Such bids/offers will not be accepted.
31. **BGs against Contract Performance / Warranty Period.** The Supplier shall furnish a 5% Performance Bank Guarantee in shape of bank guarantee (on judicial paper valued rupees Rs.100.00 / CDR) within one month from the date of signing of the contract from any scheduled bank in Pakistan against the total value of contract excluding taxes/duties. This bank guarantee will remain valid as per warranty clause. BG will be released after completion of warranty period of store.
32. Inspection will be carried out at HRFM, HIT Taxila Cantt by the nominated team. Inspection authority will be Managing Director HRFM, HIT, Taxila Cantt.
33. **All firms participating in the tender will deposit 2% bid security of total quoted value in the shape of CDR issued by any scheduled bank of Pakistan addressing to CEO, Margalla Heavy Industries Limited, Taxila. The bid security instrument shall be enclosed in the commercial envelope. A separate certificate that 2% Bid money is enclosed in the commercial offer, will be rendered along with the technical offer. The**

**bid securities of unsuccessful bidders will be returned within 14 days after issuance of the Bids Evaluation Report, whereas the bid security money of the successful bidder will be returned upon submission of 5% Performance Bank Guarantee.**

34. The offered price will be inclusive of 17% GST and applicable Taxes as imposed by Government of Pakistan. The offers without the inclusion of GST will not be considered.

35. Integrity Pact will invariably be involved / invoked when the total value of the contract exceeds 10 million as specified in PPRA Rules 2004.

36. **Eligibility**

- a. Firms should not have litigation in any contract with government organizations within or outside Pakistan. An affidavit to the fact as per **Annexure 'B'** would be provided on a judicial stamp paper.
- b. The firm should not be blacklisted in any of the government organizations. In this regard the firm shall provide "No Blacklisting Certificate" on judicial stamp paper as per **Annexure 'C'**.
- c. Firms should not have defaulted in any contract with government organizations within or outside Pakistan. Firms will provide "No Defaulter Certificate" as per attached **Annexure 'D'**.
- d. Only registered suppliers / persons who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods/services to the government departments. The supplier will submit a certificate to this effect along with the technical offer.
- e. 100% compliance against **technical specifications (attached as Annexure 'A')** is mandatory. The bidders are required to confirm the technical specifications on following lines:-

Serial	Specification Demanded	Confirmed or Not	Remarks
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- f. **Delivery Period (DP).** Delivery period will be 06 x month after signing of the contract.
- g. Multiple offers quoting firms will be technically rejected.
- h. Country of Origin: **Any Country except India, Israel and Taiwan.**
- i. **Warranty Period.** The warranty period will be one year from the date of issuance of CRV of stores.
- j. Separate certificate in the technical offer that 2% bid money is enclosed in the commercial offer.
- k. Bidders are also required to provide item wise cost of material as mentioned in Annexure "A" in their commercial quotation
- l. The firm may supply brand new or unused stores with clear mentioning of the condition of the quoted items. Whether they are brand new unused, however, non-ferrous material ( rubber / fluoroplastic items, etc ) must be of current

production year

- m. Technical & Commercial Quotation must be provided on CDs in MS EXCEL, **MS WORD or MS ACCESS** format alongwith hard copies. Quotations without CDs will not be entertained.
  - n. The firms must confirm country of origin and brand / manufacture of Spare Parts against each item given in list enclosed at Annexure 'A' for supply of parts. USA / Europe / Equivalent will be acceptable.
  - o. The firm will provide documentary proof like packing list , Country of origin, invoice, shipping documents.
37. Offers of those firms will be given less weightage which are still having pending supplies of the contracted stores beyond respective DPs against previous contracts.

38. **Evaluation Criteria**

- a. **Qualification Criteria**. Participating firms should meet the following criteria with:-

- (1) 50% score in every individual category.
- (2) 70% aggregate score of all categories.
- (3) The scoring would be done as under:-

Ser	Description	Maximum Points
(a)	Financial Soundness	35
(b)	Past Experience / Previous Record	15
(c)	Past Performance	20
(d)	Project's Technical Evaluation criteria	30
<b>Total</b>		<b>100</b>

- (4) Further details of criteria for each of the above categories are as follows:-

- (a) **Financial soundness**. Credit marks for financial soundness of the firm shall be on the basis of following qualifications:-

Ser	Description	Max Points	Explanation for Marks Obtained	Remarks
i.	Annual turnover of last 3 x Financial Years	15	Marks will be calculated as per the formula:- <b>Formula</b> Score= $\frac{(Y1+Y2+Y3)}{3} \times 15$ *(Y1,Y2,Y3 respective annual turnovers of last three years)  X= Last purchased rate / estimated value of the quoted items available with HIT.	<b>Third Party generated verifiable audit reports for last three financial years to be provided.</b>  Note: All calculation will be done in Pak Rs, other currency (if any will be
ii.	Working Capital of last three years	15	Marks will be calculated as per the formula Score= $\frac{(Y1+Y2+Y3)}{3} \times 15$	

			*(Y1,Y2 and Y3 being respective working capitals of last three years. X= Last purchased rate / estimated value of the quoted items available with HIT.	converted into Pak Rs with applicable conversation rate.
iii.	Litigation History where decision went against the firm	5	Full marks for firms with no litigation history. One mark will be deducted for each litigation where decision went against the firm.	<b>(Affidavit on judicial stamp paper as per Annexure 'B' to be provided).</b>
<b>Total</b>		<b>35</b>		

- b) **Past Experience**. Credit marks for experience shall be awarded on the basis of following qualifications:-

Ser	Description	Max Point	Explanation for Marks Obtained	Remarks
i.	Projects of similar nature and complexity  i.e. Proc of Spare for Rebuild APCS in last 3 years.	10	Marks will be calculated as per the formula $\text{Score} = \frac{C \times X}{2 \times 10}$ C= Total amount of contract in last four years. X= Last purchased rate estimated with HIT.	<b>Attested and verifiable copies of related contracts / Purchase orders be attached.</b>  Note: All calculation will be done in Rs.
ii.	Status of enlistment with Government Organizations	5	Non registered firms be awarded 2.5 gratis Marks.  Registered firms will be given full marks on provision of at least one valid registration certificate.	<b>Attested copies of Registration certificates to be enclosed.</b>
<b>Total</b>		<b>15</b>		

- (c) **Past Performance**. Credit Marks for past performance shall be awarded on the basis of following criteria (data will be attached duly verified from the concerned procurement agency as per format attached at **Annexure 'E'**):-

Ser	Description	Max Points	Maximum Points	Remarks
i.	<p>Contracted store supplied beyond DP in last 5 years</p> <p><b>(data will be attached duly verified from the concerned procurement agency)</b></p>	5	<p>Marks of bidders will be calculated as per given formula:-</p> <p>X1 = Total value of last 5 years' contracts. X2 = Total value of last 5 years' contracts completed within DP first go.</p> <p><b>Formula:</b> Score = <math>\frac{X2}{X1} \times 5</math></p>	
ii.	<p>Quantum of rejections of items in the last 5 years contracts</p> <p><b>(data will be attached duly verified from the concerned procurement agency).</b></p>	5	<p>X1 = Total value of last 3 years contracts. X2 = Total value of the passed items in first go in the last 3 years' contracts.</p> <p><b>Formula:</b> Score = <math>\frac{X2}{X1} \times 5</math></p>	
iii.	<p>Timely provision of documents / bank guaranties / bid security money</p> <p><b>(data will be attached duly verified from the concerned procurement agency).</b></p>	2.5	<p>X1 = Total no of contracts concluded in last 3 years'. X2 = Total number of timely provided bank guaranties/ bid securities against the total no of contracts in last 3 years.</p> <p><b>Formula:</b> Score = <math>\frac{X2}{X1} \times 2.5</math></p>	
iv.	<p>No of contracts / items still pending beyond DP</p> <p><b>(data will be attached duly verified from the concerned procurement agency).</b></p>	2.5	<p>0.5 x marks would be deducted for each contract in hand, which is pending beyond DP over 2 months</p>	

v.	Risk and Expense action.	2.5	0.5 x mark will be deducted per "Risk and Expense" action.	
vi.	Response to procurement queries /problems of the procuring agencies	2.5	0.5 x mark will be deducted for each advice / warning letter issued to the firm by any procurement agency.	
<b>Total</b>		<b>20</b>		

(d) **Project's Technical Evaluation criteria.** Credit Marks on technical specification parameters will be granted as per following:-

**FOR Supplier**

Ser	Description	Max Point	Explanation for marks obtained
(i)	Tech qual / know of tech staff of the firm. Att qual documents staff.	05	02 x marks will be awarded to the firm for each Engineer employed. 01 x marks will be awarded to the firm for each Sub Engineer employed.
(ii)	Participation of CEO. MD of the firms in regular weekly, monthly progress meeting being held in factory.	05	Full marks will be awarded for 100% participation since last two years. 0.5 x marks will deducted for each absentee in each month.
(iii)	Confirmation of all tech parameters specified in IT or confirmation as per sample. Tech space related to each item must be given in Tech quote. Marks will be awarded on basis of %age of part for which this req has been met.	05	Full marks will be awarded for 100% confirmation to IT specifications. 04 marks will be awarded for 90% Confirmation to IT specifications. 03 marks will be awarded for 80% Confirmation to IT specifications and so on.
(iv)	Capabilities / response of the firms to meet emergency requirement / chock points of the factory to complete the project.	05	Full marks will be awarded for 100% response over the last 03 years. 0.5 marks will be deducted against every non-compliance to factory emergency requirement / chock point.
(v)	Supply of good quality store (Att any other QC report or supporting document )	05	Full marks will be awarded for delivery of 100% store of good quality in fist go. 0.5 marks will be deducted for every 10% rejection of delivered store.
(vi)	Completion of contract within DP (Att supporting documents)	05	Full marks will be awarded to the firm for successful completion of contract within DP in last 03 years. 0.5 marks will be deducted for every contract completed after 2 month beyond DP.
<b>Sub total</b>		<b>30</b>	



39. Only affidavits and authorized third parties' (having no conflict of interest with either Margalla HIL or the bidder) generated / verified documents will be treated as credible evidences for scoring.

40. The contract will be awarded to the "**Most Advantageous Bidder**" using "Least Cost Method".

**Note:** Technical / Commercial quotation must conform to IT parameters specified in this tender. The offer will be rejected there in if the said parameters are not complied with.

Lt Col  
Assistant Director (Margalla HIL)  
(Muhammad Amir)

**Annexure 'A'**

To 1528-52/CEO Ofc/IT-16/Ind-02/2871/206/EM(M)/  
Margalla/EM HRF(M) dated 07 Apr 2022

**LIST OF SPARE PARTS REQ FOR REBUILD OF SINDH POLICE APCs**  
**TO BE PROCURED THROUGH FOR IMPORTED BASIS**

S/No	Part No	NSN	Nomenclature	A/U	Qty	Specification
1	70038	3110-01-441-3233	Bearing	Nos	12	
2	73376	2920-00-900-8163	Brush Holder	Nos	4	LEECE NEVILLE CO USA / Equiv
3	74466	2520-01-104-8880	Insulator	Nos	1	
4	74745	5330-01-085-7689	Seal	Nos	1	LEECE NEVILLE CO USA / Equiv
5	74746	5330-00-173-8206	Seal	Nos	1	LEECE NEVILLE CO USA / Equiv
6	74747	5330-00-170-2926	Seal	Nos	4	LEECE NEVILLE CO USA / Equiv
7	74782	2920-00-160-9346	Rotor Assy	Nos	2	LEECE NEVILLE CO USA / Equiv
8	74816	3110-00-343-4477	Bearing	Nos	3	FAG / SKF (USA / UK) / Equiv
9	713888	3110-00-112-6012	Bearing	Nos	2	
10	907656	3110-00-058-7083	Bearing Ball	Nos	2	
11	1946407	5977-00-754-8153	Brush	Nos	8	
12	1977264	2920-01-140-0116	Contact Assy	Nos	1	DELCO REMY USA / Equiv
13	5102708	3040-01-165-8316	Lever	Nos	4	
14	5106223	5330-01-083-3980	Seal Plain	Nos	2	FP Diesel / KMP Product Europe Ltd England / Equiv
15	5106240	6620-00-736-8490	Thermostat	Nos	1	Power Line Component PC- 23503828 165 F/KMP Brand/FP Diesel/ Equiv
16	5116361	2815-01-199-7910	Valve Seal	Nos	24	KMP Product Europe Ltd England/ FP Diesel/ MC BEE/ Equiv
17	5131961	2815-00-159-3528	Valve Guide	Nos	96	
18	5132803	2815-00-866-9402	Cylinder Sleeve	Nos	6	FP Diesel / Equiv
19	5135016	2815-00-567-2502	Exhaust Manifold	Nos	8	Detroit Diesel Genuine Parts USA/ KMP Brand/ FP Diesel/ Equiv
20	5138786	5365-00-930-3266	Spacer	Nos	4	
21	5138796	5330-00-944-7065	Seal Oil Pump	Nos	2	
22	5196094	3120-00-089-3536	Camshaft Bearing Set	Set	4	
23	5197176	2815-00-074-1939	Exhaust Valve	Nos	96	KMP /FP Diesel FP 5197176 Made in USA Mechoen / Equiv
24	5199811	2815-00-792-9839	Kit Cylinder Head	Nos	2	OEM USA / Equiv
25	5226422	2910-01-234-8566	Plunger	Nos	24	
26	5229030	2910-00-117-9230	Tip Assy	Nos	6	

S/No	Part No	NSN	Nomenclature	A/U	Qty	Specification
27	5703123	5330-00-930-7861	Part Kit Transmission	Nos	5	Allison Genuine Parts/DAFEO /GMC/ Equiv /TRANSTORQ AUS
28	5703660	5330-00-883-1371	Part Kit Differential	Nos	1	OEM USA / Equiv
29	6774403	2520-00-015-6680	Plate	Nos	2	Allison Genuine Parts/DAFEO /GMC/ Equiv
30	6774409	2520-00-015-6679	Plate	Nos	8	Allison Genuine Parts/DAFEO /GMC/ Equiv
31	6774962	2520-00-015-6630	Stator	Nos	2	
32	6775657	2520-00-017-2564	Kit Stator Repair	Nos	4	
33	6777851	4320-00-045-3255	Front Oil Pump	Nos	4	Allison Genuine Parts/DAFEO /GMC/ Equiv
34	6779197	2520-00-015-6638	Body Assy	Nos	4	
35	6830950	2520-00-931-1026	Plate	Nos	22	Allison Genuine Parts/DAFEO /GMC/ Equiv
36	6832589	2520-00-655-9331	Plate	Nos	40	Allison Genuine Parts/DAFEO /GMC/ Equiv
37	7328567	3110-00-214-0902	Ball Bearing	Nos	88	OEM USA / Equiv
38	7341626	5310-00-758-2371	Nut Self Locking	Nos	4	
39	7356889	6680-00-091-9718	Shaft Assy	Nos	7	OEM USA / Equiv
40	7358621	6210-00-337-7345	Lens	Nos	1	CORTECT CORP VPCL (USA) / Equiv
41	7358672	6210-00-548-0504	Lens	Nos	1	CORTECT CORP VPCL (USA) / Equiv
42	7745520	5340-00-312-7516	Clamp	Nos	9	
43	7752865	5315-00-598-5808	Pin Lock	Nos	5	
44	7962245	6220-01-123-1353	Lens	Nos	1	CORTECT CORP VPCL (USA) / Equiv
45	8738020	3110-01-496-3631	Bearing Ball Anula	Nos	4	SKF Brand /NTN / Equiv
46	8738141	4730-00-904-8104	Coupling Assy Fuel	Nos	14	OEM USA / Equiv
47	8741567	6220-00-421-1670	W/ Head	Nos	1	CORTECT CORP VPCL (USA) / Equiv
48	8756352	5340-00-998-4742	Guard Trim Vane	Nos	5	
49	8756542	2520-00-679-9244	Lining	Nos	9	OEM USA / Equiv
50	8756560	5306-00-679-9658	Track Pin	Nos	631	OEM USA / Equiv
51	8756580	5310-00-655-9863	Track Pin Nut	Nos	1168	OEM USA / Equiv
52	8756679	5365-00-053-0513	Bushing	Nos	3	
53	8756881	5360-00-679-9190	Spring Torsion	Nos	56	OEM USA / Equiv
54	8763222	5340-00-781-8567	Bracket Rifle	Nos	3	OEM USA / Equiv
55	8763326	5306-00-880-9775	Tee Bolt	Nos	3	
56	8763405	3040-01-061-5740	Brace	Nos	9	
57	8763406	2510-01-061-6266	Pin & Post	Nos	5	
58	8763409	2540-01-062-1385	Leg	Nos	5	
59	8763446	3040-00-781-8529	Extension Assy	Nos	3	
60	8763475	4710-00-932-3487	Pipe Bilge Pump Rear	Nos	2	
61	8763491	6150-00-679-9203	Head Light Harness	Nos	2	

S/No	Part No	NSN	Nomenclature	A/U	Qty	Specification
62	8924002	2815-01-230-0204	Skirt Piston	Nos	6	FP Diesel / Equiv
63	8925273	5330-01-242-0467	Gasket	Nos	4	
64	8926085	2805-01-218-4524	Fly Wheel Housing	Nos	4	
65	8927223	2815-01-230-0206	Ring Set	Nos	24	FP Diesel / Equiv
66	8928755	5640-01-291-9010	Turbo Blanket	Nos	4	
67	10861118	5360-00-679-9174	Spring Leaf Torsion	Nos	32	
68	10861135	5340-00-168-2371	Bracket Access Door	Nos	2	OEM USA / Equiv
69	10861137	5340-00-179-5553	Bracket Grille Door	Nos	2	
70	10861382	5340-00-888-0790	Valve (Plate, Mounting)	Nos	4	OEM USA / Equiv
71	10861522	2540-00-840-9537	Release Assy	Nos	5	
72	10863322	3110-00-950-4758	Ball Bearing	Nos	1	
73	10863328	3040-00-673-3170	Shaft Gear Box	Nos	6	
74	10863491	5365-00-992-9265	Cap Ventilating	Nos	1	OEM USA / Equiv
75	10865913	4730-00-800-2828	Coupling Assy	Nos	19	OEM USA / Equiv
76	10874770	4710-00-871-2861	Tube Assy Metal	Nos	2	OEM USA / Equiv
77	10874776	4710-00-034-0887	Tube Assy	Nos	2	
78	10874979	5930-00-771-8119	Switch Pressure	Nos	1	OEM USA / Equiv
79	10875108	5330-00-714-6146	Seal Oil Differential	Nos	2	
80	10875109	5330-00-930-5037	Seal Plain Encased	Nos	6	National made in USA 480329ROP / FMC/ Equiv
81	10875114	5330-00-887-1337	Seal Oil	Nos	8	OEM USA / Equiv
82	10875115	5330-00-806-1028	Seal Oil	Nos	4	
83	10875330	2520-00-714-6157	Spider	Nos	3	
84	10875507	6680-00-722-3730	Adapter	Nos	8	
85	10885412	2520-00-787-8722	Plate	Nos	7	Allison Genuine Parts/ DAFEO/ GMC/ Equiv
86	10886344	4720-00-006-4006	Hose	Nos	8	OEM USA / Equiv
87	10886380	2540-00-857-2783	Support Jumper Seat	Nos	2	
88	10890718	2590-00-999-1997	Filler Neck	Nos	1	
89	10910947	2520-00-884-4855	Plate Apply	Nos	5	Allison Genuine Parts/ DAFEO / GMC/ Equiv
90	10917778	4710-00-084-0785	Tube	Nos	2	
91	10932560	5340-00-055-9922	Clamp Panel Engine	Nos	6	
92	10932771		T.G.C Housing	Nos	2	
93	10932774	3020-00-881-9370	Gear Input	Nos	2	
94	10932788	2520-00-572-8724	Input Shaft	Nos	2	
95	10932989	4710-00-058-7105	Tube Assy Metal	Nos	4	OEM USA / Equiv
96	10932997	4720-00-089-1493	Hose Assy Non-Metallic	Nos	5	
97	10933027	4720-00-299-0778	Hose Assy Non-Metallic	Nos	5	

S/No	Part No	NSN	Nomenclature	A/U	Qty	Specification
98	10933028	4720-00-299-0779	Hose Assy Non-Metallic	Nos	5	OEM USA / Equiv
99	10933148	4720-00-719-6987	Hose Assy Non-Metallic	Nos	1	
100	10942651	4720-00-999-2384	Hose	Nos	2	
101	10943121	4710-00-999-2358	Tube Bent Radiator	Nos	7	
102	10949867	9330-00-782-1832	Side Glass	Nos	4	OEM USA / Equiv
103	11588831	5975-01-054-6967	Elbow	Nos	7	OEM USA / Equiv
104	11589386	3110-00-781-8191	Ball Bearing	Nos	6	NTN or FAG USA / Equiv
105	11589476	5342-00-988-9958	Mount	Nos	2	CORTECT CORP VPCL (USA) / Equiv
106	11589663	5310-00-119-3902	Nut Plain Wing	Nos	9	
107	11661492	3020-00-832-0175	Gear Set Bevel	Nos	6	
108	11669371	2510-01-028-8573	Shock Absorber	Nos	6	United State / Canada Mfr , Defense Supply Center Columbus, OH 43216-5000 / Equiv
109	11678095	2530-00-096-9657	Cap Assy	Nos	2	
110	12253525	4730-01-060-9526	Elbow Radiator	Nos	1	OEM USA / Equiv
111	12253562	4710-01-069-9256	Tube Bent	Nos	7	OEM USA / Equiv
112	12268810	6680-01-083-6151	Transmitter	Nos	7	Said Transmitter is used with APC M113P.
113	12268829	2540-01-070-9579	Handle Ramp Door	Nos	1	
114	12268831	5340-01-070-9504	Tail Light Bracket	Nos	6	
115	12269186	4710-01-087-1104	Tube Bent	Nos	2	OEM USA / Equiv
116	23503156	2835-01-475-9710	Blanket Turbo	Nos	4	OEM USA / Equiv
117	23503948	2815-01-442-3405	Dome Piston	Nos	6	FP DIESEL / Equiv
118	10393773-008	5310-00-808-0975	Nut Self Locking	Nos	5	OEM USA / Equiv
119	10393773-010	5310-00-638-8146	Nut Self Locking	Nos	30	
120	10863416-1	5342-00-572-8604	Mount	Nos	9	OEM USA / Equiv
121	10871717-1		Seal Valve Body	Nos	6	
122	10875107-1	5330-00-930-2038	Seal Oil	Nos	4	CR 542395-USA / Equiv
123	10915239-4	4720-00-986-8699	Hose Assy Non-Metallic	Nos	5	OEM USA / Equiv
124	10932433-2	4720-00-089-1581	Hose Assy Non-Metallic	Nos	5	OEM USA / Equiv
125	10932437-2	4720-00-930-2317	Hose Assy Non-Metallic	Nos	5	
126	10932707-19	4720-00-437-1109	Hose Assy	Nos	3	
127	10932811-3	3040-00-999-2337	Connecting Link	Nos	2	
128	10942709-1	4720-00-089-2138	Hose Assy Non-Metallic	Nos	5	
129	11589401-2 / 12253184	2520-00-903-0281	Pump Rotary	Nos	4	
130	11589477-1	6220-00-984-5181	Head Light Svc	Nos	2	CORTECT CORP VPCL (USA) / Equiv
131	11589477-2	6220-00-984-5180	Head Lamp Black Out	Nos	2	CORTECT CORP VPCL (USA) / Equiv

S/No	Part No	NSN	Nomenclature	A/U	Qty	Specification
132	11589520-1	2590-00-700-8026	Control Assy	Nos	4	OEM USA / Equiv
133	11589520-5	2990-01-087-1085	Control Assy Cable	Nos	4	OEM USA / Equiv
134	11633501-1	4710-00-472-1730	Tube Assy	Nos	2	OEM USA / Equiv
135	11647365-1		Trim Vane	Nos	1	OEM USA / Equiv
136	11660814-2	4730-00-277-8274	Elbow	Nos	10	OEM USA / Equiv
137	11669395-2	2990-01-060-0968	Expansion Joint	Nos	3	OEM USA / Equiv
138	12268689-1	2510-01-061-7390	Torsion Bar	Nos	2	OEM USA / Equiv
139	12268689-2	2510-01-061-7391	Torsion Bar	Nos	1	OEM USA / Equiv
140	7771274-2	5930-00-688-9881	Switch	Nos	5	OEM USA / Equiv
141	A52562-G1	2920-01-129-2516	Igniter	Nos	1	OEM USA / Equiv
142	MS15003-1	4730-00-050-4208	Fitting Lub	Nos	24	OEM USA / Equiv
143	MS16536-172	5320-00-058-9883	Rivet Tubelar	Nos	302	
144	MS21044N06	5310-00-081-8087	Nut Self Locking	Nos	192	OEM USA / Equiv
145	MS21044N3	5310-00-877-5797	Nut Self Locking	Nos	499	OEM USA / Equiv
146	MS21044N5	5310-00-088-0553	Nut Self Locking	Nos	20	OEM USA / Equiv
147	MS21044N7	5310-00-088-0552	Nut Self Locking Hex	Nos	20	OEM USA / Equiv
148	MS21044N8	5310-00-877-5795	Nut Self Locking	Nos	9	
149	MS21083N4	5310-00-903-8282	Nut Self Locking Hex	Nos	20	
150	MS21083N5	5310-00-660-3381	Nut Self Locking Hex	Nos	64	OEM USA / Equiv
151	MS24401-6	4730-01-360-0712	Elbow Tube	Nos	2	OEM USA / Equiv
152	MS35670-3A	4820-01-070-7670	Fitting Relief	Nos	208	OEM USA / Equiv
153	MS39061-2	5930-00-296-6319	Switch Toggle	Nos	2	OEM USA / Equiv
154	MS39130-16	6680-01-099-6801	Adapter	Nos	8	OEM USA / Equiv
155	MS51300-1	2590-00-798-4056	Cap Filler Opening	Nos	7	OEM USA / Equiv
156	MS51303-2	6220-00-670-7692	Marker Light	Nos	2	CORTECT CORP VPCL (USA) / Equiv
157	MS51321-2	2910-00-930-9367	Pump	Nos	7	OEM USA / Equiv
158	MS51329-1	6220-00-669-5623	Tail Light	Nos	1	CORTECT CORP VPCL (USA) / Equiv
159	MS51330-1	6220-00-337-6471	Tail & Stop Light	Nos	1	CORTECT CORP VPCL (USA) / Equiv
160	MS51508A6	4730-01-103-3275	Elbow	Nos	2	
161	MS51508-B6	4730-00-231-3961	Elbow Pipe	Nos	6	OEM USA / Equiv
162	MS51813-5	4730-00-007-4580	Elbow Pipe	Nos	2	OEM USA / Equiv
163	MS51866-18	5310-01-069-6345	Nut	Nos	16	OEM USA / Equiv
164	MS51922-1	5310-00-088-1251	Nut Self Locking Hex	Nos	78	OEM USA / Equiv
165	MS51922-17	5310-00-087-4652	Nut	Nos	36	OEM USA / Equiv
166	MS51922-49	5310-00-269-4040	Nut Self Locking Hex	Nos	40	
167	MS51922-61	5310-00-832-9719	Nut Self Locking Hex	Nos	8	OEM USA / Equiv

S/No	Part No	NSN	Nomenclature	A/U	Qty	Specification
168	MS52103A040 140R	4720-01-038-1323	Hose Assy	Nos	6	OEM USA / Equiv
169	MS75004-1	5940-00-549-6581	Terminal	Nos	6	OEM USA / Equiv
170	MS75004-2	5940-00-549-6583	Terminal	Nos	6	OEM USA / Equiv
171	MS90530-1	5930-00-944-1660	Switch Pressure	Nos	1	OEM USA / Equiv
172	NIV		Bullet Proof Glass	Nos	1	
173	NIV		C/Cupola Turret Glass	Nos	1	

**Annexure 'B'**

To 1528-52/CEO Ofc/IT-16/Ind-02/2871/206/  
EM(M)/ Margalla/EM HRF(M) dated 07 Apr 22

**AFFIDAVIT****NO LITIGATION CERTIFICATE**

It is certified that M/s \_\_\_\_\_ have no litigation history where decision went against the firm anywhere within or outside Pakistan.

OR

It is certified that M/s \_\_\_\_\_ Have following litigation history:-

- a.
- b.
- c.

\_\_\_\_\_  
(Designation, Signature & Stamp)

\_\_\_\_\_  
(Signature & Stamp of Notary Public)



**Annexure 'C'**

To 1528-52/CEO Ofc/IT-16/Ind-02/2871/206/  
EM(M)/Margalla/EM HRF(M) dated 07Apr 2022

**NO BLACKLISTING CERTIFICATE**

**Margalla HIL Tender No 1528-52/CEO Ofc/IT-16/Ind-02/2871/206/Margalla/EM/HRF(M)  
dated 07 Apr 22**

We M/s\_\_\_\_\_ have never been blacklisted by any  
Government Agency within or outside Pakistan.

\_\_\_\_\_  
(Designation, Signature & Stamp)

\_\_\_\_\_  
(Attestation / Signatures of Notary Public)

**Annexure 'D'**

To 1528-52/CEO Ofc/IT-16/Ind-02/2871/206/  
EM(M)/ Margalla/EM HRF(M) dated 07 Apr 2022

**NO DEFAULTER CERTIFICATE**

**Margalla HIL Tender No. 1582-52/CEO Ofc/IT-16/Ind-02/2871/206//Margalla dated 07Apr 2022**

We M/s\_\_\_\_\_ have never been defaulted by any Government Agency within or outside Pakistan.

\_\_\_\_\_  
(Designation, Signature & Stamp)

\_\_\_\_\_  
(Attestation / Signatures of Notary Public)

**Annexure 'E'**

To 1528-52/CEO Ofc/IT-16/Ind-02/2871/206/  
EM(M)/ Margalla/EM HRF(M) dated 07 Apr 22

**DETAIL OF CONTRACTS OF SIMILAR NATURE & COMPLEXITY**

S/No	Contract No	Value	Organization	DP	Store delivered (within DP/pending beyond DP)	Value of accepted items in first go	Provn of Bank Guarantee within timeline of contract (Yes/No)	Verification from proc agency is att

It is certified that above-mentioned data is correct and verified from concerned procuring agency / origination. In case any information found wrong / hidden, firm may be disqualified and suitable punitive action may also be taken including confiscation of bid security money.

\_\_\_\_\_  
(Signature & Stamp of the Firm)