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Email: adp@pakbi.org

No. 603 /A/1AF/Armt / M-46/ADP Jan 2025

To:

EME-Tech Coord, GHQ

Info:

CLS-Sup Chain & Monitoring Sec

EME-ASA (SA & Armt)

GHQ ITD Dte

DGP (Army) DP-1 502 C/Wksp EME-ARG

M/s NORINCO, China

EME Dte (ASA Spares)

Budget Dte, GHQ DGDP-PC 3

DGP (Army) P-7

301 Spares Dep EME Rwp

Subject:

Procurement of Spares (130 mm Gun M-46) Store against Contract No.

1AF / MESPA / 2015/283 / ARMY / BJG dt 23 June 2016

References: A. DGP (Army) ltr no.07-1138-5-00-0CPA4F dated 05 Nov 2020.

B. ADP office Beijing ltr no. 603/A/1AF/Armt/M-46/ADP dated 14 Jan 2022.

C. M/s NORINCO, ltr no.LXD/ADP/130 Gun-Spares/20220310 10 Mar 2022.

D. ADP office Beijing ltr no. 603/A/1AF/Armt/M-46/ADP dated 15 Mar 2022.

E. GHQ ITD Dte ltr no. 6705/1249/TD-13-FTPAQQA dated 13 Sep 2022.

F. ADP office Beijing ltr no. 603/A/1AF/Armt/M-46/ADP dated 24 Jan 2024.

G. ADP office Beijing Itr no. 603/A/1AF/Armt/M-46/ADP dated 24 Sep 2024.

H. NORINCO Letter no. ZW/PK/ADP/1AF/M-46/241230 dated 30 Dec 2024.

1. Subject contract was concluded with M/s NORINCO, China on C&F Karachi basis on 23 Jun 2016 for procurement of 14 x items (spares) ex 130 mm (Gun M-46) with various quantity (Details at annex 'A'). The C&F value of the contract was USD 3,610,811.43 with delivery by 23 Jun 2017, which was extended to 23 Feb 2019. The complete consignment was shipped by M/s NORINCO on 09 Jan 2019. During the post shipment inspection on 21 Mar 2019, 4 x items were rejected by consignee (vide letter ref 'A') which constitute 3 % of the total quantity, with details as under:-

Ser	Part Number	Nomenclature	A/U	Rejected Quantity
a.	1020-ZO-101-9130	Extractor Arty Cartridge Lower	Nos	12
b.	1020-ZO-101-9131	Extractor Arty Cartridge Upper	Nos	09
C.	PCH-24902	Air Cylinder Assy	Nos	01
d.	PCH-24907	Counter Recoil Cylinder	Nos	01

The items were rejected on minor observations such as painting issues etc; once the 2. firm was approached for rectification of observations, firm's stance was that on account of obsolescence of the main equipment, these parts are currently no more in the production line. Hence, it was decided that the rejected items be repaired in collaboration with HIT at the firm's

expense, but the option adopted could not be materialized, currently the items are lying in 301 Spares Depot.

- 3. In the wake of the *items not currently in production line* and the *meagre qty involved* (rejected qty) *viz-a-viz the long outstanding contract* (since 2016), following is recommended:
  - a. Closure of contract on Reduced Demand basis.
  - Subtraction of the funds i.e \$ 30,121.50 from the NORINCO 20 % amount held with this office.
  - c. Utilization of funds against procurement of critical spares required by EME.

4. Forwarded for consideration, please.

Brigadier aché préjence procurement (Zaheer Ud Din Babar)

Annex - 'A'

## ITEMS DETAILS - (130 MM GUN M-46)

Ser	Nomenclature	Contract Qty	Supply Qty	Rejected / Balance Qty	Balance Qty Value (USD)
1.	Extractor Arty Cartridge Lower	34	22	12	8,000.40
2.	Extractor Arty Cartridge Upper	34	25	09	6,000.30
3.	Pin Firing	100	100	-	-
4.	Spring Helical Compression (Firing Pin Spring)	150	150	-	-
5.	Packing performed 'U' Sec Coller	150	150	-	-
6.	Piston Right Hand	18	18	-	-
7.	Piston left Hand	22	22	-	-
8.	Hydraulic Jack (Jack Assy)	50	50	-	-
9.	Rod and Piston Assy	35	35	-	-
10.	Tube (Gun Barrel)	15	15	-	-
11.	Muzzle Brake	16	16	-	-
12.	Air Cylinder Assembly	12	11	01	8,060.40
13.	Medium Lard Gland	30	30	-	-
14.	Counter Recoil Cylinder	40	39	01	8,060.40
	30,121.50				