

OPENING ON 02-08-2018
ARF/1169/1/B/PC-02/LOG Dated 19-07-2018.

Organization Name	Pakistan Aeronautical Complex
Address	AIRCRAFT REBUILD FACTORY PAC
City	Kamra
Tel No.	051-90992442
Terms & Conditions	<p>1. Quotations will be opened on 02 August, 2018 at 11:00 Hrs by the committee in the presence of the interested bidders, or their authorized representatives.</p> <p>2. Quotation must be typed. Hand written / Conditional quotation will not be accepted.</p> <p>3. Separate sealed technical quotes and Commercial quotes both must be deposited in 2 separate envelopes. Rates should be quoted both in words and figures clearly at commercial quotes with unit price.</p> <p>4. All quotations (Category wise) must be put in separate sealed envelope. There should be no mixing of rates and quotations (Technical quotations with Commercial quotations). More than one quotation in one envelop will be rejected.</p> <p>5. Income tax, sales tax and professional tax certificates duly attested by the concerned authority must be attached with quotations.</p> <p>6. All the rates must be valid till 30 June, 2018 otherwise quotation will not be entertained. Taxes will be imposed as per GOVT: policy and directive issued from time to time.</p> <p>7. All chemicals should be provided with COC (Certificate of Conformance), MSDS (Material Safety Data Sheet) and TDS (Technical Data Sheet) and within expiry life of minimum 02 Years.</p> <p>8. The bidder must have a branch office with valid Telephone and fax facility.</p> <p>9. Sample where applicable has to be provided by the firm for technical vetting.</p> <p>10. Category wise list is available in the office of O i/c Local Purchase and can be collected during working days from 0900-1200 hours.</p> <p>11. The quantities are estimated and may increase/decrease with respect to the requirements.</p> <p>12. The procuring agency may reject all bids/proposals or bid/proposal pertaining to a specific supplier at any time prior to tender opening. The procuring agency upon request of supplier / Vendor / Contractor will communicate the reason for rejection of quotations.</p> <p>13. Payment on delivery will be made through cheque against sales tax invoice only.</p> <p>14. Tenders are to be addressed to Director Logistics, Aircraft Rebuild Factory PAC Kamra. The quoted prices must be without GST and envelope must be marked with “TENDER FOR PROCUREMENT of “Category-1 to Category-04 . Tenders received through fax shall not be accepted.</p> <p>15. Firms not registered with PAC Board shall deposit 5% earnest money along with the quotation.</p> <p>16. Delivery must be made as per quotation after receipt of purchase order.</p> <p>17. Firm should be on ATL of FBR and will provide proof with quotation. Order should be placed and subsequently payment would be released to the firm which is on ATL of FBR</p>
Closing Time	10:30:00 AM
Opening Time	11:00:00 AM
Bid Validity	30/06/2019
Remarks	ARF PAC KAMRA

S NO	PT NO	NOUN	U/I	QTY
CATEGORY-01 PMC Shop				
1	9515-68-900-0128	ALLUMINIUM ROD 2219-T/2024-T351/AA7075-T6 W=140 THK=210	KG	121
2	9515-68-900-0131	TEFLON ROD ø12	KG	07
3	9515-68-900-0138	SPRING WIRE UKS K08500 /SUP03/AISI1085	KG	05
4	9515-68-900-0149	SS 17-4PH ROD LX2000 DX40	KG	25
5	9515-68-900-0162	SS 17-4PH PLATE 150X70X100	KG	25
6	9515-68-900-0165	STAINLESS STEEL 17-4PH ROD LX50 DX10	KG	03
7	4710-68-900-0242	AA5052-0 SHEET 600X500X2.4MM	KG	31
8	4710-68-900-0243	AA5052-0 SHEET 200X200X1.5MM	KG	08
9	4710-68-900-0245	POLY CARBONATE OR POLYAMIDE 11 OR NYLON-66 SHEET 500X300X1.6MM	KG	08
10	4710-68-900-0244	AA5052-0 SHEET 500X300X1.6MM	KG	15
11	4710-68-900-0246	ALLUMINIUM ALLOY AA 7075 T6, PLATE 60X100X20MM	KG	15
12	4710-68-900-0247	COPPER 99.9% ROD LENGTH 50 DIA 7MM	KG	08
13	4710-68-900-0248	ALLUMINIUM ALLOY AA2219,6061,6082,7075 SHEET 250X250X1MM	KG	08
14	4710-68-900-0249	ALLUMINIUM ALLOY 7075 T6,2024T551 ROD L 1000 DIA 10MM	KG	01
15	4710-68-900-0250	STAINLESS STEEL SS 17-4PH PLATE 150X130X80MM	KG	08
16	4710-68-900-0241	STAINLESS STEEL SS 17-4PH PLATE 140X50X20MM	KG	08
17	METILS0484403B276	PLATE AL. ALLOY 7075-T6(700X250X25MM)	KG	05
18	1CR18NI9-12MM	S/STEEL ROD	KG	05
19	T2M-6MM	COPPER WIRE 99.9% ROD (DIA-6MM LENGTH-150MM)	KG	05
CATEGORY-02 AvDI (Aero)				
1	VITON-1"	TUBING	MTR	10
2	TMS-3/16"	SLEEVE	EA	30
3	TMS-1/8	MARKINH SLEEVE	EA	50
4	TMS-3/32	MARKING SLEEVE	EA	300
5	VITON-1/8"	TUBING	MTR	45

**Open
Tender**

	S NO	PT NO	NOUN	U/I	QTY
<u>Open Tender</u>	6	VITON-3/16"	TUBING	MTR	10
	7	VITON-1/2"	TUBING	MTR	10
	8	DR-25-3/16"	TUBING	MTR	24
	9	VITON-3/4"	TUBING	MTR	10
	10	DR-25-1.5"	TUBING	MTR	50
	11	DR-25-1"	TUBING	MTR	15
	12	VITON-3/8"	TUBING	MTR	10
	13	DR-25-3/4"	TUBING	MTR	10
	14	AFGROW-1	AERO FATIUGE CRACK GROWTH SOFTWARE (COMPLETE)	EA	01
	15	DR-25-3/8"	TUBING	MTR	10
	16	VITON-1/4"	TUBING	MTR	10
	17	DR-25-1/4"	TUBING	MTR	10
	18	DR-25-1/2"	TUBING	MTR	30
	19	AFGROW-2	AERO FATIUGE CRACK GROWTH SOFTWARE (KEY)	EA	01
	20	DR-25-1/8"	TUBING	MTR	40
	21	VITON-1.5"	TUBING(SLEEVE)	MTR	10
	22	6635-68-900-0005	X-Ray Film D7Pb(30x40cm)	PKT	03
	23	6635-68-900-0020	XRAY NAGATIV FILM D7Pb 10X40CM	PKT	03
	24	55A0811-22-9	WIRE	MTR	2500
	25	AWG-22-YELLOW	22 AWG TEFLON WIRE YELLOW	FT	100
	26	C800T-1/27-CCD-800TVL	CAMERA	EA	03
	27	AWG-20-BLACK	20 AWG TEFLON WIRE RED	FT	100
	28	CASTLE-LINK-1	CASTLE PROGRAMMER	EA	02
	29	AWG-22-BLACK	22 AWG TEFLON WIRE RED	FT	100
	30	AWG-22-RED	22 AWG TELFON WIRE RED	FT	100
	31	55A0812-22-9	WIRE	MTR	50

	S NO	PT NO	NOUN	U/I	QTY
<u>Open Tender</u>	CATEGORY-03 AvDI (Avcs)				
	1	TS582000-RC805	VIDEO TRANCEIVER	EA	03
	2	PBE001	POWER BOX EVALUATION	EA	02
	3	RCH101	EMLID DIFFERENTIAL GPS	EA	03
	4	C800T-1/27-CCD-800TVL	CAMERA	EA	03
	CATEGORY-04 Boiler House				
	1	724/A-84	NATURAL GAS BOILER Scope of Work:- NDI Test required.	EA	01