

**PAKISTAN AERONAUTICAL COMPLEX, KAMRA  
AIRCRAFT MANUFACTURING FACTORY**

**TENDER NOTICE**

**TENDER NO AMF/2803/239/LOG DATED 12 January, 2018**

1. Sealed tenders are invited from sales tax registered firms for **Purchase of undermentioned Stores and Services for Fiber to the Home (FTTH) on “Turnkey Basis”:-**

**Stores**

<b>S NO</b>	<b>Part No</b>	<b>Nomenclature</b>	<b>U/I</b>	<b>Qty</b>
1	PC-SM-G652-DT-96F	96 Core optical fiber with corrugated steel (anti-Rodant) G-652D	Mtr	1719
2	CLT-SM8F-G652D	8 Core CLT Cable	Mtr	859
3	CLT-SM6F-G652D	4 Core CLT Cable	Mtr	475
4	SDRXPX100	HDPE Pipe PE-100 Pure Pavor 43/50mm	Mtr	2165
5	PPR32-C	HDPE Couplers	Ea	22
6	PPR32	PPRA Pipe 32mm	Ea	585
7	BS-4678	AdamJee Dura Duct 16 x 25	Ea	74
8	TMR-9204	42 U, 19 Inch 600x600xx2000mm Ericson cabinet for FAT	Ea	1
9	APM30	FAT outdoor cabinet-APM 30	Ea	3
10	AN-ODF-RM-96F	96 Port Rack Mount OFDF with SC adapters	Ea	2
11	AN-ODF-RN-12F	12 Port Rack Mount OFDF with SC adapters	Ea	1
12	AN-ODF-RM-24F	24 Port Rack Mount OFDF with SC adapters	Ea	1
13	AN-ODF-ODP-4F	4 Port Outdoor Plastic Body OFDF	Ea	6
14	AN-ODF-ODP-8F	8 Port Outdoor Plastic Body OFDF	Ea	7
15	AN-ODF-RN-2F	2 Port Outdoor Plastic Body OFDF	Ea	37
16	AN—PTS-S-1.5M	SC Pigtails	Ea	574

**Services**

<b>S NO</b>	<b>Part No</b>	<b>Nomenclature</b>	<b>U/I</b>	<b>Qty</b>
1		Kacha Soil Digging @4 Feet, Sand, warning tape, cable pulling and back filling.	Mtr	1508
2		Kacha Soil Digging @2 Feet, Sand, warning tape, cable pulling and back filling.	Mtr	657
3		Pakka Soil Digging @4 Feet, Sand, warning tape, cable pulling and back filling.	Mtr	200
4		Road Bore	Mtr	250

5	<b>Joining and Splicing</b>			
(a)		FDT-96 PORT OFDF	Ea	192
(b)		FAT-12/24/48 Port OFDF / Joints	Ea	428
(c)		FTTB-Cabinet	Ea	80
(d)		FTTB/H-4/8 Port OFDF	Ea	74
6		Hand Hole preparation with Bricks (3'X3'4')	Ea	4
7		APM-30 Outdoor Cabinet Base preparation	Ea	3
8		FAT outdoor Cabinet - APM 30 Installations	Ea	3
9		Testing and Commissioning	Job	1

## 2. **Delivery of Tender**

- (a) **Technical Offer:** It should be without price and contain all relevant essential specification along with literatures / brochures. Tender number, date of opening and word “**Technical offer**” should be clearly marked on the face of envelope.
- (b) **Commercial Offer:** It should indicate price of quoted stores and confirmation to the terms and conditions of our tender inquiry. The words “**Commercial offer**” be marked on its envelope. Prices should be firm and final, there should be no hidden charges in the quotation.
- (c) **Bid Money / Earnest Money:** The registered / unregistered firm with PAC Board will provide 5% earnest money of the quoted value through bank draft in favor of MD AMF PAC Kamra.

**NOTE** Quotations must be submitted in two copies i.e one copy with technical details without price and one copy as commercial offer in separate envelop. Both the envelopes of Technical and Commercial offers should be enclosed in one cover properly sealed and bear the following address of this office.

**Deputy Director Procurement,**  
Aircraft Manufacturing Factory,  
Pakistan Aeronautical Complex, Kamra  
Distt Attock

## 3. **Opening of Tender**

The quotations must be in original and are to reach at this factory on **1000 Hrs on 01-02-2018**. No quotation will be accepted in photocopy, through Fax and after due date and time. Tender will be opened at 1030 Hrs on the same day. We reserve the right to cancel or rejected all bids/ proposals at any time prior to acceptance as per PPRA Rules.

## 4. **Pattern of Quoted Prices**

- (a) The quoted Prices are to be exclusive of all taxes levied by the Government and these should be in accordance with the current Local market prices.
- (b) GST and all other taxes must be mentioned separately.

## 5. **Validity of offer**

The quotation should be valid for upto 30 June, 2018

6. **Delivery Period**

Delivery time should not exceed 01 months from date of signing of contract.

7. **Release of Payment**

(a) CMA (ISO) RWP will release 100% amount for **Stores** including 17% GST on production of following documents:-

(i)	Invoice/ Bill	:	03 copies
(ii)	CRV	:	01 copy
(iii)	Professional Tax Certificate	:	01 copy
(iv)	General Sales Tax Certificate	:	01 copy
(iv)	On line Tax payer certificate (ATL)	:	01 copy

(b) CMA (ISO) RWP will release 100% amount for **Services** including 16% GST on production of following documents:-

(i)	Invoice/ Bill	:	03 copies
(ii)	Professional Tax Certificate	:	01 copy
(iii)	Job Completion Certificate	:	01 copy
(iv)	General Sales Tax Certificate	:	01 copy
(v)	Active Tax payer list certificate (ATL)	:	01 copy

8. **Disqualification**

Offers are liable to be rejected if: -

- (a) There is a deviation from any instruction.
- (b) Offers are found conditional or incomplete in any respect.
- (c) Multiple rates are quoted against one item or overwriting / erasing in prices.
- (d) Bid money / Earnest money not provided.
- (e) Firm being **BLACKLISTED / UNDER IMBARGO / DE LISTED** by any Government Organization.

**NOTE: - THIS TENDER ADVERTISEMENT IS ALSO AVAILABLE ON [www.pac.org.pk](http://www.pac.org.pk)**

**TERMS AND CONDITIONS FOR TENDER**

1. Items to be delivered at AMF on "FOR" Kamra basis.
1. Standard Manuals / Catalogue for repair / Maintenance.
2. Store must be from latest production series.
3. Acceptance would be subject to inspection by Quality Directorate AMF.
4. Cost of the Stores should be firm and final.
5. Delivery time should not exceed 01 month from date of signing of contract.
6. Quotation required on "**Turnkey Basis**". This includes timely delivery of indented stores, work services and installation / Commissioning of optical fiber equipment in Coordination with PTCL as service provider of GPON equipment and solution.

**Yours Faithfully,**

**(M ANEES KHATTAK)**

Squadron Leader

Managing Director

AMF PAC Kamra

Tele No: 051-90995290

For