

**REQUEST FOR QUOTATIONS  
LIMITED TENDER**

1. AMF intends to purchase of the following items on "FOR" Kamra Basis, detail is as under: -

**TO BE OPENED ON 06 NOV, 2017.**

**LIMITED TENDER NO (117)**

S No	Material Grade	Material	Shape	Length MM	Width MM	Thickness / Dia MM	Quantity	UoI
1	40Cr	Steel	Rod	200	200	2	70	Pcs
2	2A12-T4	Aluminum	plate	500	300	2	70	Pcs
3	2A12-T4	Aluminum	Rod	500	300	2	70	Pcs
4	45	Steel	Rod	500	500	2	70	Pcs
5	45	Steel	Rod	500	500	2	70	Pcs
6	2A12-T4	Aluminum	Plate	200	200	2	70	Pcs
7	40Cr	Steel	Rod	200	200	1.5	70	Pcs
8	2A12-T4	Aluminum	Plate	250	220	2	70	Pcs
9	2A12-T4	Aluminum	Rod	300	200	2	70	Pcs
10	45	Steel	Rod	300	200	2	70	Pcs
11	3A21	Aluminum	Rod	300	200	2	70	Pcs
12	45	Steel	Rod	400	100	2.5	70	Pcs
13	20	Steel	Sheet	400	100	2.5	70	Pcs
14	45	Steel	Rod	400	100	2.5	70	Pcs
15	45	Steel	Rod	500	100	2.5	70	Pcs
16	Q235	Steel	Plate	500	300	2.5	70	Pcs
17	20	Steel	Sheet	500	300	2.5	70	Pcs
18	20	Steel	Sheet	500	100	2.5	70	Pcs
19	20	Steel	Sheet	300	50	2.5	135	Pcs
20	20	Steel	Sheet	600	400	2.5	70	Pcs
21	20	Steel	Sheet	200	50	2.5	135	Pcs
22	2A12-T4	Aluminum	plate	500	300	2.5	70	Pcs
23	20	Steel	Sheet	400	300	70	70	Pcs
24	2A12-T4	Aluminum	Plate	165	150	20	70	Pcs
25	45	Steel	Plate	210	150	15	70	Pcs
26	20	Steel	Sheet	330	330	15	70	Pcs
27	45	Steel	Plate	50	30	25	135	Pcs
28	45	Steel	Rod	100	100	50	70	Pcs
29	45	Steel	Rod	100	100	50	70	Pcs
30	Q235	Steel	Plate	160		120	70	Pcs
31	20	Steel	Sheet	225		185	70	Pcs
32	2A12-T4	Aluminum	Sheet	20		75	135	Pcs
33	20	Steel	Sheet	400	400	3	265	Pcs
34	45	Steel	Rod	180	300	65	70	Pcs
35	20	Steel	Sheet	300	200	65	70	Pcs
36	45	Steel	Plate	40	20	25	70	Pcs
37	2A12-T4	Aluminum	Plate	80		20	70	Pcs
38	2A12-T4	Aluminum	Plate	40		12	70	Pcs
39	45	Steel	Plate	25		3	70	Pcs
40	45	Steel	Plate	500	100	50	200	Pcs

41	40Cr	Steel	Rod	15		8	850	Pcs
42	45	Steel	Rod	100	100	2	135	Pcs
43	45	Steel	Rod	50	50	50	70	Pcs
44	45	Steel	Rod	50	50	50	70	Pcs
45	45	Steel	Plate	120	60	60	70	Pcs
46	ZnA14Cu3 Mg	Steel	Plate	120	60	60	70	Pcs
47	45	Steel	Plate	120	60	60	70	Pcs
48	40Cr	Steel	Plate	120	60	60	70	Pcs
49	40Cr	Steel	Plate	160	50	30	70	Pcs
50	40Cr	Steel	Plate	40		12	785	Pcs
51	40Cr	Steel	Plate	25		8	525	Pcs
52	40Cr	Steel	Plate	60		25	265	Pcs
53	40Cr	Steel	Plate	80		95	70	Pcs
54	30CrMnSi A	Steel	Plate	140		40	70	Pcs
55	45	Steel	Rod	100	100	15	70	Pcs
56	3A21	Aluminum	plate	100	100	15	70	Pcs
57	30CrMnSi A	Steel	Plate	700	600	25	70	Pcs
58		Cloth		100	100	12	70	Pcs
59	3A21	Aluminum	Sheet	100	100	20	70	Pcs
60	30CrMnSi A	Steel	Rod	510	300	25	70	Pcs
61	45	Steel	Plate	180	60	50	70	Pcs
62	45	Steel	Plate	150	300	50	70	Pcs
63	2A12-T4	Aluminum	Rod	150	300	50	135	Pcs
64	40Cr	Steel	Rod	190	110	60	70	Pcs
65	40Cr	Steel	Rod	75	25	15	70	Pcs
66	45	Steel	Plate	300	300	30	135	Pcs
67	45	Steel	Plate	300	300	30	70	Pcs
68	40Cr	Steel	Plate	300	300	30	265	Pcs
69	30CrMnSi A	Steel	Plate	300	300	30	135	Pcs
70	45	Steel	Rod	50		70	70	Pcs

71	30CrMnSi A	Steel	Rod	50		12	70	Pcs
72	45	Steel	Rod	35		13	70	Pcs
73	30CrMnSi A	Steel	Rod	95		330	70	Pcs
74	20	Steel	Sheet	50		285	70	Pcs
75	20	Steel	Sheet	60		255	70	Pcs
76	20	Steel	Sheet	50		255	70	Pcs
77	20	Steel	Sheet	10		185	70	Pcs
78	45	Steel	Sheet	30		195	70	Pcs
79	45	Steel	Sheet	40		10	135	Pcs
80	45	Steel	Sheet	15		25	135	Pcs
81	45	Steel	Sheet	50		10	135	Pcs
82	45	Steel	plate	25		40	135	Pcs
83	45	Steel	plate	30		18	70	Pcs
84	45	Steel	plate	30		12	70	Pcs
85	45	Steel	plate	50	50	2	655	Pcs
86	20	Steel	Sheet	300	200	2	655	Pcs
87	45	Steel	Sheet	300	200	2	655	Pcs
88	45	Steel	Sheet	50	50	2	655	Pcs
89	20	Steel	Sheet	300	300	30	70	Pcs
90	20	Steel	Sheet	300	300	30	135	Pcs
91	20	Steel	Sheet	450	50	25	265	Pcs
92	20	Steel	Sheet	500	50	25	70	Pcs
93	20	Steel	Sheet	300	300	120	70	Pcs
94	20	Steel	Sheet	6"	6"	-	70	Pcs

## 1. Pattern of Quotations

**The quotation shall comprise a single package containing 02 separate envelopes. Tender reference along with due date of opening must be clearly marked. Each envelope shall contain separately, the Financial proposal and the Technical proposal respectively. Each bid (financial / technical) shall be on separate leaf against single line item, envelope cover must be marked with "Item name", addressed to Managing Director AMF, PAC Kamra as per terms given below:-**

**(a) Technical Offer:** It should be without prices and contain all relevant essential specifications along with literature / brochures. Tender number, date of opening and word (**Technical offer**) should be clearly marked. The tendered

Part No. should be mentioned against quoted item / offer. Any details of equivalent / variables being quoted should be clearly mentioned against Part No. being tendered. **NSN / OEM Part no.** should be mentioned on both technical and commercial quotations. All quoted products must have traceable local / foreign OEM. **Country / place of manufacture / OEM** of stores is to be provided along with Technical / Commercial offer. **CERTIFICATE OF CONFORMANCE (CoC), TECHNICAL DATA SHEETS (TDS) and MATERIAL SAFETY DATA SHEETS (MSDS) along with any other relevant literature by OEM** are must for all AVIATION ITEMS, MATERIALS AND EQUIPMENTS.

All precision measuring equipment must be quoted with provisioning of fresh **calibration certificate**. Spectrometric analysis report against raw material / hard ware items may be required to establish conformity of delivered product. All Chemicals, lubricants and any item of shelf life range must be quoted with provisioning of MSDS along with fresh **laboratory test reports** against corresponding LOT no., Batch no., Date of Production, Date of Expiry of delivered stores.

[**PART CATALOGUES, IPBs (illustrated part books), USER GUIDES, OPERATING / maintenance MANUALS, BROCHURES, PRICES**] which ever available / applicable would be provided free of cost along with delivered stores. In case of **Unit of issue** being Quoted other than which has been tendered, conversion formula is to be mentioned, AMF will conclude all transaction formalities (vetting, approval, placement of order, receipt of stores and subsequent payment) as per tendered / published Unit of Issue.

All cyber range products must be of **branded origin and without vPro technology, ivy / sandy bridge processors**. Confirmation to this effect is to be furnished by written certificate along with quotation. License keys, activation / access passwords and source codes are to be provided along with all software whether purchased individually or as a part of any system/equipment or machinery.

(b) **Financial Offer:** It should indicate price of quoted item (**to be delivered at AMF, KAMRA premises with all liabilities on Suppliers**) and confirmation to the terms and condition of AMF tender inquiry. The words "**Financial offer**" should be clearly marked. The Quoted prices are to be exclusive of GST levied by the Government and these should be in accordance with the current Local market prices. GST must be mentioned separately.

All other charges must be incorporated in offered price. Rates must be mentioned in both "words" and "figures". Following documents must accompany financial offer:-

- (1) **Proof of being on ACTIVE TAXPAYERS LIST**
- (2) **Sales tax registration certificate**
- (3) **NTN certificate**
- (4) **Professional Tax certificate of the province where the contract is being concluded as per MAG letter No 54/AT/S/1687-Vol-XXVII/P-29 dated 22 April, 2013 and Taxation department Punjab letter No SO (TAX) 1-33/77(P-IV) date 28 August, 2003.**
- (5) **Any specific SRO / Tax exemptions if applicable must be notified along with commercial offer.**

(c) **Bid Money / Earnest Money:** The registered / unregistered firm with PACB (Pakistan Aeronautical Complex Board, Kamra) will have to furnish **earnest money @ 5%** of the quoted value through **crossed cheque / bank draft** in favor of **PUBLIC FUND ACCOUNT AMF PAC Kamra**. The earnest money instrument should indicate Tender reference and firm/company name. In case where the exact Quantity has not been mentioned the earnest money should be calculated against MOQ / market available standard OEM packaging. The exact bid money in this scenario will have to be furnished within 01 week of intimation of being technically accepted, lowest financial bidder. The confirm purchase order will be furnished upon receipt of earnest

money. Earnest money of bidders backing out of submitted quote or failing to provide in time delivery will be forfeited along with initiation of disciplinary actions.

**3. Quantity can be increased / decreased at the time of order as per AMF requirement without change of financial quotations. Bids once submitted will not be allowed to be changed and will be binding on suppliers for delivery of stores if purchase order is furnished, however, clarifications may be sought.**

**4. Validity of offer**

The quotation should be valid for minimum **90 days, extendable on request.**

**5. Delivery Period**

**Items are to be delivered at AMF, PAC KAMRA premises with all liabilities on Suppliers.** Stores are required within minimum possible delivery period. Offer with minimum delivery period are likely to be preferred. However, the delivery period should be factual as no subsequent extension will be granted except under extreme / un-avoidable circumstances. **Delivery period will invariably start from furnishing of written (provisional / firm) purchase order whichever is earlier.** Delivered stores must be in **standard packing** (free of any separate cost).

Delivery of items shall be strictly made as per timeline mentioned in purchase order. In case of failure AMF reserves the right to cancel any PO.

**6. Acceptance of Stores / General Terms & Conditions**

(a) **CERTIFICATE OF CONFORMANCE, TDS and MSDS BY OEM IS MUST FOR ALL AVIATION ITEMS, MATERIALS AND EQUIPMENTS.**

(b) All precision measuring equipment must accompany fresh **CALIBRATION CERTIFICATE either from OEM or any certified credible facility..**

(c) All Chemicals, lubricants and any item of shelf life range must accompany **MSDS** along with fresh **laboratory test reports against corresponding LOT no., Batch no., date of production, date of expiry of delivered stores.**

(l) In case of lified items the remaining shelf life must be atleast 75 % at the time of delivery.

(d) Stores will be accepted after inspection by concerned user / Quality Control Directorate as per QMS of AMF.

(e) Supplier will be made responsible for **warranty / guarantee** of purchased items if required. In case of rejection of item on receipt or any defect / anomaly found within warranty period whether before use or while in use, the supplier will provide free of cost replacement at AMF Kamra premises bearing all liabilities,.

(f) All repair works / services will **INVARIABLY** be under at least **06 months warranty**, unless contracted otherwise.

(g) [**PART CATALOGUES, IPBs (illustrated part books), USER GUIDES, OPERATING/ MAINTENANCE MANUALS, BROCHURES, PRICES**] which ever available / applicable would invariably be provided **free of cost** along with delivered stores.

(h) Items should be current year's production.

(j) Supplier will retain record of all products delivered to AMF karma, for atleast 03 years.

(j) AMF reserves the right to visit / inspect any premises of supply chain against required / offered products.

(k) The supplier will be responsible for in time payment of all applicable taxes and duties to relevant agencies as per in vogue GOP regulations. The supplier must be able to furnish / produce such record as and when demanded by AMF.

(m) Any item being tendered if obsolete / discontinued by OEM may please be communicated along with said certification by OEM. Suitable replacements / substitutes / interchangeable may also be communicated along with complete technical / operational details.

(n) All quotations/ bids, correspondence and clarifications / queries must be on company letter head duly signed by authorized signatory authority. Active contact /

correspondence details (phone no. mobile no. email & postal address must be mentioned).

(o) All quotations, bids, clarifications, queries, correspondence and product will be kept strictly confidential.

## 7. Release of Payment

Payment will be released by Dte of Budget and Accounts, AMF PAC, Kamra on submission of Sales Tax invoice along with copies of GST registration, NTN certificate and Professional Tax certificate. Sales Tax Return against previous transactions (if any) during current financial year and copy of relevant SRO (if applicable) will also be required. All payments are to be received after successful acceptance of delivered stores by user and upon furnishing of requisite documentation.

**No financial liability of any sort will be carried forward to next financial years.** After receipt of payment, supplier is to furnish monthly sales tax return declaration along with Annexure "C"(DOMESTIC SALES INVOICE DETAIL) duly depicting invoice number against which payment has been received from AMF, Kamra.

Specified amount of GST and Income tax will be withheld/ deducted at source as per GOP instructions in vogue. Any exemption in this regard will only be entertained upon furnishing of FBR issued EXEMPTION certificate in name of Firm / Company against specified item.

**8. THE TERMS AND CONDITIONS MENTIONED IN THIS DOCUMENT WILL BE INTEGRAL PART OF any PURCHASE ORDER furnished against this tender, WHETHER OR NOT MENTIONED AGAIN.**

## 9. Clarifications of Queries

**Queries if any may be cleared by contacting 051-9099-5276**

## 10. Rejection

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) Overwriting / erasing in prices.
- (d) Firm being BLACKLISTED / UNDER IMBARGO / DE LISTED by any Government Organization.
- (e) **ANY TERMS AND CONDITIONS NOT IN CONFORMITY WITH TENDERED TERMS AND CONDITIONS.**

## 11. Delivery of Tender

**Each quotation (financial / technical) shall be on separate leaf against single line item.**

Both the envelopes of **Technical and Commercial** offers should be enclosed in one cover properly sealed, **envelope cover must be marked with "Item name"** and bear the following address of Local Purchase office, AMF with **tender Inquiry number and opening date.**

**Assistant Director Local Purchase**

Aircraft Manufacturing Factory,  
Pakistan Aeronautical Complex,  
Kamra Distt Attock

## 12. Opening of Tender

The quotations must be in original and are to reach at this factory by **1100 hrs** on **06 NOV, 2017**. All quotations are to be dropped in the tender box placed at the Local Purchase Section, AMF. No quotation will be accepted in photocopy, through Fax and after due date and time. Tender will be opened on **same day at 1130hrs** in the presence of witnessing officers and available representatives of the firms in AD LP office. AMF reserve the right to cancel or reject any or all bids / proposals against complete tender or any part thereof, at any time without any liability. In case of official holiday the Tender will be opened on next working day.

**Yours Faithfully,**

**(UBAID TAHIR KHAN)**

Flight Lieutenant  
for Managing Director  
AMF PAC, KAMRA  
Tele No. 051-90995276