

**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 10 NOV, 2017.

LIMITED TENDER NO (123)

S NO	PART NO	NOUN	U/I	REQ QTY	REMARKS/ SPECIFICATIONS
1.	3127795	PRECISION SCREW DRIVER SET 20 PIECE	SET	2	N/A
2.	047-05099-0001	HAND EJECTOR	EAC H	2	N/A
3.	1240	CABLE ENGINE LIFTING	EAC H	1	N/A
4.	14990	BALANCER VIBREX 2000 COMPLETE WITH ACCESSORIES	EAC H	1	N/A
5.	1E/AMF-48	WATCH MAKER SET	EAC H	2	N/A
6.	222AFSP	6-POINT GENERAL SERVICE SET 22PCS	SET	2	N/A
7.	34D/510	HYDRO FIND PASTE	EAC H	2	N/A
8.	40A/1015	SOCKET BOX (GER)	EAC H	2	N/A
9.	4304A	RF DIRECTIONAL THULINE WATT METER	EAC H	1	NA
10.	5120-76-530-0002	STAR SET (JAPAN) SMALL	SET	2	N/A
11.	5807021-000	HOISTING TOOL	EA	1	NA
12.	5807032-000	JACK SMALL	EA	1	NA
13.	5807043-000	ADAPTER WRENCH OIL FILTER	EA	1	NA
14.	5807044-000	PROPELLER WRENCH	EA	1	NA
15.	5807053-000	COVER PITOT TUBE	EA	2	NA
16.	5807071-000	BRAKE BLEEDING KIT	EA	1	NA
17.	5807081-000	SOCKET MAIN WHEEL	EA	1	NA
18.	5807119-000	MOUNTING TOOL NOSE GEAR	EA	1	NA
19.	5807128-000	SOCKET, SPARK PLUG	EA	2	NA
20.	6001275-001	MULTI CUT FLAT FILE 10"	EAC H	1	10FMK
21.	6001279-100	BATTERY CHARGER	EAC H	1	11-6610-6000
22.	6001297-001	PLIER TYPE CRIMP TOOL	EAC H	1	150-352
23.	6001298-001	TIRE PRESSURE GAUGE	EAC H	2	16-6806-6010
24.	6001299-001	GENERAL SERVICE SET 1/4" DRIVE 67PCS	SET	1	167ATMB

25.	6001302-001	NEEDLE NOSE PLIER WITH SIDE CUTTER	EAC H	1	196BCP
26.	6001303-001	RATCHET TYPE CRIMP TOOL	EAC H	2	210-304
27.	6001306-001	TIN OPENER	EAC H	1	21C/364
28.	6001306-001	TIN OPENER	EAC H	1	21C/364
29.	6001320-001	SET SQUARE 12"	EAC H	1	432075
30.	6001332-001	SECOND CUT HALF ROUND FILE 10"	EAC H	1	573-277
31.	6001333-001	SECOND CUT ROUND FILE 10"	EAC H	1	573-283
32.	6001334-001	SECOND CUT ROUND FILE 6"	EAC H	1	574-416
33.	6001340-001	THREE CAVITY CRIMPING TOOL	EAC H	1	694ST010
34.	6001341-001	CONTACT CRIMPING TOOL	EAC H	1	694ST126
35.	6001341-001	CONTACT CRIMPING TOOL	EAC H	2	694ST126
36.	6001347-001	TWEEZER STAINLESS STEEL	EAC H	2	758TW514
37.	6001348-001	FILE HANDLE 6-10"	EAC H	1	794-682
38.	6001349-001	FILE HANDLE 10-14"	EAC H	1	794-698
39.	6001353-001	STANDARD DIAGONAL CUTTER	EAC H	2	87BCP
40.	6001355-001	NEEDLE NOSE PLIER LONG HANDLE	EAC H	2	911BCP
41.	6001358-001	ADJUSTABLE WRENCH 10"	EAC H	1	FADH10A
42.	6001359-001	ADJUSTABLE WRENCH 6"	EAC H	1	FADH6A
43.	6001360-001	ADJUSTABLE WRENCH 8"	EAC H	1	FADH8A
44.	6001361-001	CRIMPING TOOL	EAC H	2	AF8
45.	6001362-001	ADJUSTABLE WRENCH 4"	EAC H	2	GAJ4A
46.	6001369-001	ALLEN KEY SET 15PCS 0.028" TO 3/8"	SET	2	AW1015BHK
47.	6001374-001	SOFT HAMMER 32 OZ	EAC H	2	BH232A
48.	6001376-001	HAMMER BALL PEEN 14-1/2 OZ	EAC H	2	BP16B
49.	6001378-001	CORDLESS DRILL 220 VOLT	EAC H	1	CDRE3150
50.	6001390-001	DRILL BIT SET 26PCS 0.234" TO 0.413"	EAC H	1	DBA126B
51.	6001396-001	LOCKING WASHER EXPANDER	EAC H	2	E770ACG
52.	6001397-001	LONG NOSE PLIERS	EAC H	1	E796CG

53.	6001398-001	HEAVY DUTY FLASHLIGHT TWO D CELL	EAC H	1	ECF1B
54.	6001401-001	ADJUSTABLE WRENCH 8"	EAC H	1	FAD8
55.	6001402-001	RING SPANNER 7/16"- 3/8"	EAC H	2	XO1214
56.	6001402-001	RING SPANNER 7/16"- 3/8	EAC H	2	XO1214
57.	6001403-001	RING SPANNER 1/2"- 9/16"	EAC H	2	XO1618
58.	6001404-001	RING SPANNER 5/8"- 3/4"	EAC H	2	XO2024
59.	6001407-001	EAR PROTECTORS (HEADPHONE STYLE)	PAI R	5	GA3000A
60.	6001408-001	BELT TENSION GAUGE	EAC H	1	GA424A
61.	6001410-001	GREASE GUN	EAC H	1	GA473A
62.	6001412-001	SAFETY GOGGLES	EAC H	2	GAC1575B
63.	6001412-001	SAFETY GOGGLES	EAC H	2	GAC1575B
64.	6001413-001	LINED LEATHER WORK GLOVES	SET	2	GLOVE101L
65.	6001420-001	FILE SET SWISS NEEDLE 12PCE	SET	1	HBFN120
66.	6001443-001	SCISSORS / HAND SHEARS	EAC H	1	KER1120
67.	6001443-001	SCISSORS / HAND SHEARS	EAC H	2	KER1120
68.	6001474-001	COMBINATION WRENCH 5/16"	EAC H	1	OEX10B
69.	6001475-001	COMBINATION WRENCH 11/32"	EAC H	1	OEX11B
70.	6001476-001	COMBINATION WRENCH 7/16"	EAC H	2	OEX14B
71.	6001477-001	COMBINATION WRENCH SET 11PCS 3/8"-1"	SET	2	GOEX711K
72.	6001478-001	COMBINATION WRENCH 1/4"	EAC H	1	OEX8B
73.	6001479-001	COMBINATION WRENCH SET 15PCS 1/4" TO 1"	SET	2	OEXS715K
74.	6001480-001	DRAIN PAN 2 GALLON CAPACITY	EAC H	1	P2
75.	6001488-001	CUTTER/PLIERS SET 4PCS	SET	1	PL400A
76.	6001488-001	CUTTER/PLIERS SET 4PCS	SET	2	PL400A
77.	6001488-001	CUTTER/PLIERS SET 4PCS	EAC H	2	PL400A
78.	6001489-001	COMBINATION SLIP JOINT PLIERS SET 3PCS	SET	1	PL403A

79.	6001490-001	DIAGONAL CUTTER SET 3PCS	SET	2	PL803A
80.	6001491-001	NEEDLE NOSE PLIERS SET 3PCS	SET	2	PL6711A
81.	6001492-001	COMBINATION SQUARE 12"	EAC H	1	PMF123
82.	6001493-001	DIGITAL VERNIER CALIPER 0 TO 6"	EAC H	2	PMF132B
83.	6001494-001	LONG PIN PUNCH SET	SET	1	PPCL60AK
84.	6001496-001	RETAINING RING PLIERS	EAC H	1	PR259
85.	6001501-001	AUTOMATIC WIRE STRIPPER	EAC H	1	PWC27
86.	6001501-001	AUTOMATIC WIRE STRIPPER	EAC H	2	PWC27
87.	6001502-001	WIRE STRIPPER/CUTTER/CR IMPER/BOLT CUTTER	EAC H	1	PWC9
88.	6001503-001	WIRE STRIPPER/CUTTER/CR IMPER/BOLT CUTTER	EAC H	2	PWCS8
89.	6001506-001	SHALLOW DEEP SOCKET 7/16"	EAC H	1	SW141A
90.	6001513-001	COMMON SCREW DRIVER PLASTIC HANDLE	EAC H	2	SDD48
91.	6001515-001	MINI TIP PHILLIPS SCREW DRIVER SET PLASTIC HANDLE 4PC	SET	4	SDDX40
92.	6001517-001	COMBINATION SCREW DRIVER SET PLASTIC HANDLE 5PCS	SET	1	SDDX500
93.	6001520-001	PHILIPS SCREW DRIVER SOFT GRIP HANDLE	EAC H	2	SGDP42IR
94.	6001521-001	PHILIPS SCREW DRIVER SOFT GRIP HANDLE SET 5PCS	SET	2	SGDP50IR
95.	6001522-001	PHILIPS SCREW DRIVER SOFT GRIP HANDLE	EAC H	2	SGDP61
96.	6001522-001	PHILIPS SCREW DRIVER SOFT GRIP HANDLE	EAC H	2	SGDP61
97.	6001524-001	COMMON SCREW DRIVER SET SOFT GRIP HANDLE 8PCS	SET	1	SGDX80
98.	6001526-001	RATCHET 1/2" DRIVE STANDARD HANDLE	EAC H	1	SH936A
99.	6001528-001	COMBINATION WRENCH 3/8"	EAC H	2	SOEX12
100.	6001529-001	COMBINATION WRENCH SET 11PCS 3/8" TO 1"	SET	1	SOEX711
101.	6001533-001	OPEN END METRIC WRENCH SET 7PCS 10	SET	1	SVSM807

		TO 17MM			
102.	6001534-001	SHALLOW DEEP SOCKET 1/2"	EAC H	2	SW161A
103.	6001535-001	SHALLOW SOCKET 9/16"	EAC H	1	SW181A
104.	6001536-001	SHALLOW DEEP SOCKET 3/4"	EAC H	1	SW241
105.	6001537-001	SQUARE DRIVE ADOPTER 1/4" DRIVE	EAC H	1	TA3
106.	6001546-001	RATCHET 1/4" DRIVE LONG HANDLE	EAC H	1	TL936
107.	6001558-001	SAFETY CABINET STEEL 30 GAL	EAC H	1	U-09418-80
108.	6001559-001	SAFETY CABINET STEEL 45 GAL	EAC H	1	U-09418-90
109.	6001561-001	BEAKER PYREX 1000 ML	PKS	2	U-34512-11
110.	6001572-001	CHAIN WRENCH	EAC H	1	VGP18110
111.	6001575-001	OPEN END SPANNER 5/8"-3/4"	EAC H	2	O2024B
112.	6001575-001	OPEN END SPANNER 5/8"-3/4	EAC H	2	VO2024B
113.	6001576-001	OPEN END SPANNER SET 12PCS 1/4" TO 1"	SET	1	VO812K
114.	6001580-001	REVERSIBLE WIRE TWISTER/CUTTER	EAC H	2	WTR1A
115.	6001587-001	PICK AND PROBE STRAIGHT POINTED	EAC H	1	YA149-1
116.	6001589-001	MEASURING TAPE 25'	EAC H	1	YA155B
117.	6001597-001	UTLITY KNIFE	EAC H	1	YA581
118.	6001597-001	UTLITY KNIFE	EAC H	2	YA581
119.	6001602-001	MANUAL GREASE GUN	EAC H	1	YA732
120.	6002020-100	PITOT & STATIC LEAK TESTER	EAC H	1	1811GA-665
121.	6002024-100	DIGITAL HAND HELD TACHOMETER	EAC H	3	8400
122.	6002025-100	AIRCRAFT CABLE TENSIO METER	SET	1	ACM-100
123.	6002030-100	NON-AUTO-RANGING ADVANCED DIGITAL MULTIMETER	EAC H	1	EEDM503B
124.	6002037-100	DIGITAL MULTIMETER KIT	EAC H	2	MT586BK
125.	63C/NIV-L-63	GLASS ROD	EAC H	2	N/A
126.	67010-047-2909	PROP PROTRACTOR	EAC H	1	PRO3600
127.	6A/NIV-L-27	GAUGE MANIFOLD R134A	EAC H	1	N/A
128.	7251	COMPRESSION KIT	EAC H	1	N/A

129.	9023910-010	SPRING BALANCE	EA	1	NA
130.	9033810-010	TWIZER	EAC H	2	N/A
131.	9043425-000	THERMO GUN	EAC H	2	N/A
132.	9043925-000	GREASE GUN	EAC H	1	N/A
133.	91285-1	PIN EXTRACTOR	EAC H	2	N/A
134.	AN/PSM-2A	OHM METER (MAGGER)	EAC H	1	NA
135.	AW1013K	ALLEN KEY SET 13PCS 0.050" TO 3/8"	SET	1	N/A
136.	CHN430	ADJUSTABLE JOINT PLIER	EAC H	2	AWP120
137.	CW12	CHAIN WRENCH	EAC H	1	N/A
138.	E-502 (11-851)	TIMING LIGHT	EAC H	1	N/A
139.	FAD704	ADJUSTABLE WRENCH SET 4PCS 6" TO 12"	EAC H	1	N/A
140.	FBM320	FEELER GAUGE 20BLADES 0.05 TO 1MM	EAC H	1	N/A
141.	FCO32A	CROWFOOT WRENCH OPEN END 1"	EAC H	1	N/A
142.	FH1416C	DOUBLE END FLEX WRENCH 7/16"-1/2"	EAC H	1	N/A
143.	FH1820C	DOUBLE END FLEX WRENCH 9/16"-5/8"	EAC H	1	N/A
144.	GA143A	VALVE CORE & STEM TOOL	EAC H	2	N/A
145.	GA354B	RIGID PICK-UP TOOL 4 CLAWS	EAC H	1	N/A
146.	GA51A	HINGED MIRROR	EAC H	1	GA51B
147.	GOEX722K	COMBINATION WRENCHES SET 22PCS 5/16" TO 1-5/8"	SET	2	N/A
148.	KRW183	METAL TOOL BOX INCLUDES TOTE TRAY	EAC H	2	N/A
149.	KRW48A	SPLIT TOP OPENING METAL TOOL BOX	SET	6	N/A
150.	OC16A	OILER	EAC H	1	N/A
151.	PT5B	MAGNETIC TELESCOPIC PICKUP TOOL	EAC H	1	N/A
152.	QT1R200	ADJUSTABLE CLICK TYPE TORQUE WRENCH (40-200 IN.LB)	EAC H	1	QD1R200
153.	QT1R50	ADJUSTABLE CLICK TYPE TORQUE WRENCH (10-50 IN.LB)	EAC H	1	QD1R50

154.	QT2R1000	ADJUSTABLE CLICK TYPE TORQUE WRENCH (200-1000 IN.LB)	EAC H	1	QD2R1000
155.	RH60B	SOLDERING STATION	EAC H	2	N/A
156.	SC-063	MASTER SIGHT COMPASS	EAC H	1	N/A
157.	SDE70	ELECTRONIC MINIATURE SCREW DRIVER SET PLASTIC HANDLE 7PCS	SET	3	N/A

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.**

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

(e) 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 **10 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