

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

Tender No. AMF/2901/A/LOG (LT- 147) DATED 15 MAR, 2017.

TO BE OPENED ON 20 MARCH, 2017

TENDER INQUIRY :- (147)

1. Sealed tenders are invited from sales tax registered Suppliers who are on Active Taxpayers List (ATL) of FBR for the Purchase / Repair of the following items: -

S No	PART NO	NOUN	U/I	REQ QTY	REMARKS/SPECIFICATIONS
1.	6127321-010	SCREW	EA	120	MB CELL
2.	6127194-036	NUT	EA	120	MB CELL
3.	6127426-010	RIVET R/H	EA	160	MB CELL
4.	6127321-008	SCREW	EA	160	MB CELL
5.	6127321-010	SCREW	EA	80	MB CELL
6.	6127321-008	SCREW	EA	80	MB CELL
7.	6850572-000	CLAMP	EA	180	MB CELL
8.	6850569-000	CLAMP	EA	80	MB CELL
9.	6850574-000	CLAMP	EA	80	MB CELL
10.	6120022-021	SHRINK SLEEVE RAYCHEM	EA	10	MB CELL
11.	6127120-040	RECEPTACLE V12A	EA	40	MB CELL
12.	4001-001-10	CIRCUIT BREAKER 10AMP	EA	20	MB CELL
13.	6127227-058	DIECER NUT	EA	160	MB CELL
14.	6127274-063	CIRCUIT BREAKER 3AMP	EA	40	MB CELL
15.	6127225-080	GROMMET	EA	40	MB CELL
16.	6121209-000	SPLICE (SLEEVE)	EA	80	MB CELL
17.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	440	MB CELL
18.	6124144-021	SHRINK SLEEVE RAYCHEM	EA	20	MB CELL
19.	6124142-021	SHRINK SLEEVE RAYCHEM	EA	10	MB CELL
20.	TMS-SCE-1/8-2-S1-9	SLEEVE MARKING 1/8 INCH WHITE WITH SCORING EA RL 250 PIECE	EA	16	MB CELL
21.	TMS-SCE-1/2-2.0-4	SLEEVE MARKING 1/2 INCH YELLOW EA RL 250 PIECE	EA	8	MB CELL
22.	050-01685-0000	INSTALATION KIT KA-134	EA	20	MB CELL
23.	6851872-000	PROTECTION BRAID	EA	10	MB CELL
24.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	160	MB CELL
25.	6105255-000	PROTECTION	EA	80	MB CELL

		BRAID 3/8" (09MM) GRAY EXPENDO			
26.	6105256-000	PROTECTION BRAID 1/2" (13MM) GRAY EXPENDO	EA	20	MB CELL
27.	0450652-000	SLEEVE MARKING	EA	2	MB CELL
28.	6124141-021	SHRINK SLEEVE RAYCHEM	EA	4	MB CELL
29.	6124145-021	SHRINK SLEEVE RAYCHEM	EA	4	MB CELL
30.	6124147-021	SHRINK SLEEVE RAYCHEM	EA	4	MB CELL
31.	6121146-004	SPLICE	EA	80	MB CELL
32.	5008964-000	NYLON BAND	EA	400	MB CELL
33.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	120	MB CELL
34.	6124144-021	SHRINK SLEEVE RAYCHEM	EA	10	MB CELL
35.	6121209-000	SPLICE (SLEEVE)	EA	40	MB CELL
36.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	50	MB CELL
37.	6124144-021	SHRINK SLEEVE RAYCHEM	EA	10	MB CELL
38.	6121209-000	SPLICE (SLEEVE)	EA	40	MB CELL
39.	6127116-069	PIN	EA	40	MB CELL
40.	10-700-28	INVERTOR DC/AC	EA	20	MB CELL
41.	050-01611-0001	INSTALATION KIT DME	EA	20	MB CELL
42.	6851872-000	PROTECTION BRAID	EA	10	MB CELL
43.	6105256-000	PROTECTION BRAID 1/2" (13MM) GRAY EXPENDO	EA	10	MB CELL
44.	6105255-000	PROTECTION BRAID 3/8" (09MM) GRAY EXPENDO	EA	30	MB CELL
45.	6124145-021	SHRINK SLEEVE RAYCHEM	EA	4	MB CELL
46.	RG-400/U	COAXIAL CABLE	EA	50	MB CELL
47.	357-9292-000	BNC CONNECTOR	EA	20	MB CELL
48.	5008965-000	NYLON BAND	EA	40	MB CELL
49.	6124147-021	SHRINK SLEEVE RAYCHEM	EA	4	MB CELL
50.	011-00979-03	SUB-ASSY CONFI MOD POTTED	EA	20	MB CELL
51.	6851872-000	PROTECTION BRAID	EA	40	MB CELL
52.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	80	MB CELL
53.	6105255-000	PROTECTION BRAID 3/8" (09MM) GRAY EXPENDO	EA	240	MB CELL
54.	6105256-000	PROTECTION BRAID 1/2" (13MM)	EA	80	MB CELL

		GRAY EXPENDO			
55.	0450652-000	SLEEVE MARKING	EA	10	MB CELL
56.	6124141-021	SHRINK SLEEVE RAYCHEM	EA	4	MB CELL
57.	6124142-021	SHRINK SLEEVE RAYCHEM	EA	10	MB CELL
58.	6124145-021	SHRINK SLEEVE RAYCHEM	EA	4	MB CELL
59.	6124147-021	SHRINK SLEEVE RAYCHEM	EA	10	MB CELL
60.	6121146-004	SPLICE	EA	60	MB CELL
61.	5008964-000	NYLON BAND	EA	600	MB CELL
62.	RG-400/U	COAXIAL CABLE	EA	160	MB CELL
63.	RG-142B/U	COAXIAL CABLE GPS	EA	120	MB CELL
64.	050-03318-0000	INSTALATION KIT KA 92	EA	20	MB CELL
65.	357-9292-000	BNC CONNECTOR	EA	80	MB CELL
66.	MS9012126-101	STRAIGHT CONNECTOR	EA	20	MB CELL
67.	6105255-000	PROTECTION BRAID 3/8" (09MM) GRAY EXPENDO	EA	100	MB CELL
68.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	50	MB CELL
69.	6124142-021	SHRINK SLEEVE RAYCHEM	EA	10	MB CELL
70.	6121146-004	SPLICE	EA	40	MB CELL
71.	5008964-000	NYLON BAND	EA	40	MB CELL
72.	RG-400/U	COAXIAL CABLE	EA	50	MB CELL
73.	357-9292-000	BNC CONNECTOR	EA	20	MB CELL
74.	MS9012126-101	STRAIGHT CONNECTOR	EA	20	MB CELL
75.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	40	MB CELL
76.	6124142-021	SHRINK SLEEVE RAYCHEM	EA	5	MB CELL
77.	5008964-000	NYLON BAND	EA	5	MB CELL
78.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	30	MB CELL
79.	6124144-021	SHRINK SLEEVE RAYCHEM	EA	5	MB CELL
80.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	20	MB CELL
81.	6127116-069	PIN	EA	200	MB CELL
82.	6127426-062	SCREW	EA	40	MB CELL
83.	6127377-022	NUT	EA	40	MB CELL
84.	6124144-021	SHRINK SLEEVE RAYCHEM	EA	10	MB CELL
85.	6124142-021	SHRINK SLEEVE RAYCHEM	EA	20	MB CELL
86.	6161106-000	ELECTRIC WIRE	EA	200	MB CELL
87.	6121146-000	SPLICE	EA	300	MB CELL

88.	150-310	MALE BLADE(MAKKAYS)	EA	400	MB CELL
89.	150-307	FEMAIL PUSH ON	EA	120	MB CELL
90.	6105257-000	PROTECTION BRAID 3/4" (18MM) GRAY EXPENDO	EA	60	MB CELL
91.	6105255-000	PROTECTION BRAID 3/8" (09MM) GRAY EXPENDO	EA	200	MB CELL
92.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	100	MB CELL
93.	0450305-000	SLEEVE MARKING	EA	20	MB CELL
94.	6121082-006	CABLE END	EA	40	MB CELL
95.	6121044-006	CABLE END	EA	40	MB CELL
96.	6161112-000	ELECTRIC WIRE	EA	10	MB CELL
97.	6161108-000	ELECTRIC WIRE	EA	200	MB CELL
98.	6161110-000	ELECTRIC WIRE	EA	140	MB CELL
99.	6121044-009	CABLE END	EA	40	MB CELL
100.	6121082-006	CABLE END	EA	120	MB CELL
101.	6121146-004	SPLICE	EA	320	MB CELL
102.	6127116-069	PIN	EA	300	MB CELL
103.	6127116-072	PIN	EA	300	MB CELL
104.	6121209-000	SPLICE (SLEEVE)	EA	200	MB CELL
105.	6121146-000	SPLICE	EA	200	MB CELL
106.	1A/FT-642	SOLDERING WIRE	EA	5	MB CELL
107.	6105255-000	PROTECTION BRAID 3/8" (09MM) GRAY EXPENDO	EA	200	MB CELL
108.	6105254-000	PROTECTION BRAID 1/4" (06MM) GRAY EXPENDO	EA	200	MB CELL
109.	6105257-000	PROTECTION BRAID 3/4" (18MM) GRAY EXPENDO	EA	200	MB CELL
110.	0450290-000	SLEEVE MARKING	EA	100	MB CELL
111.	0212265-000	WASHER	EA	240	MB CELL
112.	0225134-010	SHEET ALUMINIUM 2MM	EA	39	MB CELL
113.	5000237-004	HOSE, PVC	EA	1.92	MB CELL
114.	5000262-086	SHEET PLASTIC BLACK 10MM	EA	0.03	MB CELL
115.	5805338-001	TAPE, SEALING	EA	100	MB CELL
116.	6127194-037	NUT	EA	480	MB CELL
117.	6127322-080	STUD	EA	60	MB CELL
118.	6127322-081	GROMMET	EA	60	MB CELL
119.	6127366-007	SCREW	EA	240	MB CELL
120.	6127366-051	HOSE MAN PRESSURE	EA	20	MB CELL
121.	6127366-065	WASHER	EA	240	MB CELL
122.	6127396-075	RIVET C/S	EA	2100	MB CELL
123.	6127426-015	RIVET R/H	EA	280	MB CELL
124.	6127426-067	SCREW	EA	240	MB CELL
125.	6127436-052	WASHER	EA	240	MB CELL
126.	6124141-021	SHRINK SLEEVE RAYCHEM	EA	10	MB CELL

127.	6127366-022	NUT	EA	540	MB CELL
128.	071-00221-0010	KA-61 ANTENNA WITH BNC CONNECTOR	EA	10	MB CELL

2. 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 lifed 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.
- (f) 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,.
- (g) 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 **03 APRIL, 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,

(M ANEES KHATTAK)
Squadron Leader
for Managing Director
AMF PAC, KAMRA
Tele No. 051-90995276

**NOTE: - THIS TENDER ADVERTISEMENT IS ALSO AVAILABLE ON
www.pac.org.pk.**