

**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 11 APRIL, 2017

LIMITED TENDER NO (148)

S NO	PART NO	NOUN	U/I	REQ QTY	REMARKS
1.	MEDPM-30	DATCO HOLDER 3 INCH	EA	10	SBG
2.	3085035200	FLAT DOLLYLARGE 8 INCH LONG	EA	10	SBG
3.	M5X10	MARKING SCREW DIA 5MMX LENGTH10MM THRAED PITCH=0.8MM	EA	20	SBG
4.	3A110/J10-193	THREADED EXPANDED DRILL D1=3MM L1=6MM D2=4MM L2=20MM	EA	5	SBG
5.	3A110/J10-203	THREADED EXPANDED DRILL D1=4MM L1=6MM D2=5.5MM L2=20MM	EA	5	SBG
6.	3A110/J10-193	THREADED EXPANDED DRILL D1=3MM L1=6MM D2=4MM L2=20MM	EA	5	SBG
7.	3A110/FC1-042	THREADED REAMER DIA 5.6H9 L=50MM	EA	5	SBG
8.	3A110/FC1-043	THREADED REAMER DIA 5.7H9 L=50MM	EA	5	SBG
9.	3A110/FC1-044	THREADED REAMER DIA 5.8H9 L=50MM	EA	5	SBG
10.	3A110/FC1-045	THREADED REAMER DIA 5.9H9 L=50MM	EA	5	SBG
11.	3A110/FC1-046	THREADED REAMER DIA 6H9 L=50MM	EA	5	SBG
12.	3A110/J10-0613	THREADED REAMER DIA 7.5H9 L=50MM	EA	5	SBG
13.	3A110/J10-0614	THREADED REAMER DIA 7.6H9 L=50MM	EA	5	SBG
14.	3A110/J10-0615	THREADED REAMER DIA 7.7H9 L=50MM	EA	5	SBG
15.	3A110/J10-0687	THREADED REAMER DIA 7.8H9 L=50MM	EA	5	SBG
16.	3A110/J10-0689	THREADED REAMER DIA 8H9 L=50MM	EA	5	SBG
17.	3A110/J10-0689	THREADED REAMER DIA 8H9 L=50MM	EA	5	SBG
18.	3A116/J10-026	COUNTER BORING DRILL 3.6X100 DEGREE	EA	10	SBG
19.	A1642/K-033A	COUNTER SUNK LIMITER (GUIDE)	EA	10	SBG
20.	DIA7.5X300	LONG SHANK DRILL 7.5*300MM	EA	20	SBG
21.	GZ15-FC1-30003-0FCT11	COUNTER SUNK DRILL	EA	5	SBG
22.	8824A47	THREADED SHANK ADOPTOR DRILL 1/32 INCH 1 INCH LONG	EA	50	SBG
23.	BW-10	VESSEL BIT	SET	5	SBG

24.	1533-3X75MM	VISSEL BIT COMMON	EA	10	SBG
25.	27(1-1/2INCH)	THREADED BIT 27(1-1/2INCH)	EA	110	SBG
26.	40(1-1/2INCH)	THREADED BIT 40(1-1/2INCH)	EA	10	SBG
27.	4037/(5.0X100)	COUNTER SUNK DRILL DIA 5.0X100 DEGREE	EA	15	SBG
28.	4037/(6.0X100)	COUNTER SUNK DRILL DIA 6.0X100 DEGREE	EA	20	SBG
29.	DIA.3.0X120DEG	COUNTERSINK DRILL	EA	8	SBG
30.	DIA8.0X100DEG REE	SCREW COUNTER BORING DRILL (COUNTERSUNK)	EA	5	SBG
31.	EM30	END MILLING UTTER DIA 30	EA	10	SBG
32.	RC4X120	RIVET CHAMFERING DRILL 4X120 DEGREE	EA	20	SBG
33.	NK-300	SPRING BALANCE (PUSH PULL) LOAD CAPACITY 300NM(FOR TENSILE TEST)	EA	4	SBG
34.	3A116/J10-052	COUNTER SUNKSPECIAL 7.9MM X 100 DEGREE	EA	10	SBG
35.	4037/(3.5X100)	COUNTER SUNK DRILL DIA 3.5X100 DEGREE	EA	30	SBG
36.	QT-X/QT-153/QT- 153B	QUICK DISCONNECT COUPLING	SET	100	SBG
37.	0301-0082-0034	HOLE FINDER DIA2.5 MM LENGT 300 MM	EA	8	SBG
38.	02-MA-3.5	BUR AWAY TOOL DIA 3.5 MM	EA	30	SBG
39.	CR-6H9	CARBIDE REAMER 6H9	SET	5	SBG
40.	R0023.1	CARBIDE DRILL DIA 3.1 MM	EA	5	SBG
41.	3327330	CARBIDE DRILL 3.3MM	EA	5	SBG
42.	3327350	CARBIDE DRILL 3.5MM	EA	5	SBG
43.	R0023.6	CARBIDE DRILL DIA 3.6MM	EA	5	SBG
44.	R0024.1	CARBIDE DRILL DIA 4.1 MM	EA	5	SBG
45.	R0024.5	CARBIDE DRILL DIA 4.5 MM	EA	5	SBG
46.	3327460	CARBIDE DRILL 4.6MM	EA	5	SBG
47.	3327500	CARBIDE DRILL 5MM	EA	5	SBG
48.	R0025.1	CARBIDE DRILL DIA 5.1 MM	EA	5	SBG
49.	R0025.2	CARBIDE DRILL DIA 5.2 MM	EA	5	SBG
50.	R0025.5	CARBIDE DRILL DIA 5.5 MM	EA	5	SBG
51.	3327600	CARBIDE DRILL 6MM	EA	5	SBG
52.	R0026.1	CARBIDE DRILL DIA 6.1 MM	EA	5	SBG
53.	R0027.5	CARBIDE DRILL DIA 7.5 MM	EA	5	SBG
54.	TD-7.1X2	THREADED DRILL DIA7.1 2 INCH LONG	EA	50	SBG
55.	A1642/K-042	BUTT END SCRIBING SLEEVE (COUNTERSUNK LIMTER)	EA	10	SBG
56.	150A-2.6	JOBBER DRILL 2.6MM	EA	30	SBG
57.	9018310-038	HOLE SAW 38MM	EA	5	SBG

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.**

(i) 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 **11 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