

**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 16 MAR, 2017.**

**LIMITED TENDER NO (152)**

S NO	PART NO	NOUN	U/I	REQ QTY	REMARKS/ SPECIFICATIONS
1.	BOR04	BORING BAR 4MM	EA	2	W/Shop 52
2.	RD-1	PNEUMATIC DRILL 250 RPM (HEAVY DUTY)	EA	2	Structure Built Up
3.	06-0141	NORTON OFF HANG GRINDING WHEELS	EA	10	Structure Built Up
4.	GZ15-FC1-31003-0FCT2	COUNTERSINK DRILL 156X100	EA	16	Structure Built Up
5.	APGT1604	INSERT	EA	4	W/Shop 107
6.	52STK/AMF-114	SILICONN TUBE	EA	20	W/Shop 107
7.	H3U-24V/70W	WORK LIGHT BULB 24V/70WATTS	EA	30	W/Shop 107
8.	22-8326	BENT TAIL CARRIER	EA	2	W/Shop 107
9.	SAT-30-12	THERMOCOUPLE TYPE S	EA	1	W/Shop 51
10.	1C/AMF-L-328	ADJUSTABLE 10 INCH	EA	5	W/Shop 107
11.	1C/AMF-L-329	ADJUSTABLE 12 INCH	EA	5	W/Shop 107
12.	0-07	FILE HANDLE	EA	50	W/Shop 107
13.	1A/AMF-17	FILE HANDLE MEDIUM	EA	50	W/Shop 107
14.	1A/AMF-804	NIDDLE FILE 10PCS	EA	5	W/Shop 107
15.	1B/AMF-107	NYLON HAMMER	EA	10	W/Shop 107
16.	01-6207	RUBBER HAMMER (450G)	EA	5	W/Shop 107
17.	3B/AMF-1029	CRAMP FRAME 2 INCH	EA	5	W/Shop 107
18.	22-8152	DRILL DRIFT	EA	5	W/Shop 107
19.	1C/AMF-60	HACKSAW BLADE 12 INCH	EA	100	W/Shop 107
20.	AK/109	OIL PUMP	EA	5	W/Shop 107
21.	01-4160	SASH CLAMP 1MTR	EA	1	W/Shop 107
22.	10A/AMF-L-20	DIGITAL HYGROMETER	EA	2	W/Shop 107
23.	1B/AMF-117	FILLER GUAGE	EA	10	W/Shop 107
24.	02-8540	BENT TAIL CARRIER	EA	2	W/Shop 107
25.	ZOLLER3X1X1	PRINTING ROLE ZOLLER	EA	10	W/Shop 107
26.	KELKH3.5X1.5X1.5	PRINTING ROLE KELKH	EA	10	W/Shop 107
27.	32B/AMF-84	POLYTHENE BAG 4X6 INCHES	KG	5	W/Shop 107

28.	32B/AMF-63	POLYTHENE BAG SELF LOCKING ( SIZE 10 X 14) INCH	KG	15	W/Shop 107
29.	BAG-12X15	POLYTHENE BAG 12X15	KG	15	W/Shop 107
30.	AMF-01-0182	SCRIBER	EA	5	Structure Built Up
31.	1250-68-500-2076	FLIXCIBLE STEEL RULE 500MM	EA	5	Structure Built Up
32.	M4X75X0.8	TECHNOLOGICAL SCREW WITH NUT 4MMX75MMX0.8MM	EA	100	Structure Built Up
33.	M5X10	MARKING SCREW DIA 5MMX LENGTH10MM THRAED PITCH=0.8MM	EA	50	Structure Built Up
34.	3700218	SCREW BIT DIA 4.0MM	EA	30	Structure Built Up
35.	CDRL1	CENTRE DRILL 1MM	EA	20	W/Shop 52
36.	CDRL1.5	CENTRE DRILL 1.5MM	EA	20	W/Shop 52
37.	CDRL2	CENTRE DRILL 2MM	EA	20	W/Shop 52
38.	CDRL2.5	CENTRE DRILL 2.5MM	EA	20	W/Shop 52
39.	3070-76-2683-0003	BRUSH 2"	EA	100	W/Shop 52
40.	3070-76-2683-0004	BRUSH 3"	EA	50	W/Shop 52
41.	71A/AMF-44	NITROGEN (LIQUID)	EA	25	Structure Built Up
42.	71A/AMF-114	GAS NITROGEN HIGH PURITY 99.995%	EA	480	Structure Built Up
43.	VIDEOJET-1520	VIDEO JET SMALL CHARACTER INK JET PRINTER (MODEL-1520)	EA	2	W/Shop 107
44.	14183941DE	VIDEO JET V705-D MAKE UP	EA	2	W/Shop 107
45.	WCG-R2012	WHITE COTTON GLOVES	EA	200	W/Shop 107
46.	32B/AMF-153	WHITE SILK(1/2X1/2MTR) OVER LOCKING	EA	100	W/Shop 107
47.	3A/AMF-13	TOOL GRINDER	EA	2	W/Shop 51
48.	33C/AMF-65	BELT GRINDING	EA	30	W/Shop 51
49.	WCMT04020208-PF4WPP20	BORING INSERT	EA	5	W/Shop 107
50.	WCMT04020204-PF4WPP30	BORING INSERT	EA	5	W/Shop 107
51.	TCGT110208HP-KCU25	BORING INSERT	EA	5	W/Shop 107
52.	3B/AMF-2-1832	AIR PRESSURE PIPE	EA	100	W/Shop 107
53.	3B/AMF-1060	ABRASIVE SHEET(1 INCH50)	EA	100	W/Shop 107
54.	3B/AMF-1061	ABRASIVE SHEET(1 INCH80)	EA	100	W/Shop 107
55.	3B/AMF-1062	ABRASIVE SHEET(1 INCH1200)	EA	100	W/Shop 107
56.	1A/AMF-1036	ABRASIVE SHEET 2INCH 50#	EA	100	W/Shop 107
57.	3B/AMF-1064	ABRASIVE SHEET(2 INCH80)	EA	100	W/Shop 107

58.	3B/AMF-1065	ABRASIVE SHEET(2 INCH100)	EA	100	W/Shop 107
59.	3B/AMF-1066	ABRASIVE SHEET(2 INCH20)	EA	100	W/Shop 107
60.	52STK/AMF-113	SILICON TUBE	EA	20	W/Shop 107
61.	US-3-10065	PLASTIC PIPE (10 BAR)	EA	20	W/Shop 107
62.	9234-4260	FORWARD & BACK DRILL MACHINE CHUCK CAPACITY 13 MM	EA	1	Structure Built Up
63.	TD-3.7X1	THREADED DRILL 3.7X1 INCH LONG	EA	100	Structure Built Up
64.	ATL128	AIR TOOL LUBRICANT SIZE 3.8 LITTER	EA	10	Structure Built Up
65.	MF-159	WIND SHIELD GLASS TAP	EA	120	Structure Built Up
66.	MH1515	SPEAKER WITH ACCESSORIES	EA	1	Structure Built Up
67.	SR-T12A25MM	STEEL ROD T 12A DIA25MM	EA	1.5	Prod Prep Workshop No 51-1
68.	SR-T12A25MM	STEEL ROD T 12A DIA25MM	EA	1.5	Prod Prep Workshop No 51-1
69.	T8A-15MM	ROD STEEL 15MM	EA	4	Prod Prep Workshop No 51-1
70.	T8A-15MM	ROD STEEL 15MM	EA	4	Prod Prep Workshop No 51-1
71.	9B-9H	PENCIL SET	EA	300	Structure Built Up
72.	14K/AMF-96	BLUE CHINA GRAOH PENCIL	EA	150	Structure Built Up
73.	SR-T12A25MM	STEEL ROD T 12A DIA25MM	EA	1.5	Prod Prep Workshop No 51-1
74.	SR-T12A25MM	STEEL ROD T 12A DIA25MM	EA	1.5	Prod Prep Workshop No 51-1
75.	SR-T12A25MM	STEEL ROD T 12A DIA25MM	EA	1.5	Prod Prep Workshop No 51-1
76.	SR-T12A25MM	STEEL ROD T 12A DIA25MM	EA	1.5	Prod Prep Workshop No 51-1
77.	001C3325	NEAT CUTTING OIL GARIA 498 F-10	EA	208	W/Shop 52
78.	10H/AMF-48(100)	DISPLAY UNIT WITH ACCESSORIES	EA	1	Structure Built Up
79.	14494.5	CARBIDE REAMER 4.5H7	EA	2	Prod Prep Workshop No 51-1
80.	14495	CARBIDE REAMER 5H7	EA	3	Prod Prep Workshop No 51-1
81.	14496	CARBIDE REAMER 6H7	EA	2	Prod Prep Workshop No 51-1
82.	14497	CARBIDE REAMER 7H7	EA	2	Prod Prep Workshop No 51-1
83.	142918	CARBIDE REAMER18H7	EA	1	Prod Prep Workshop No 51-1
84.	A95120.0	EXTRA LENGTH DRILL 20MM	EA	1	Prod Prep Workshop No 51-1
85.	A95125.0	EXTRA LENGTH DRILL 25MM	EA	1	Prod Prep Workshop No 51-1
86.	144910	CARBIDE REAMER 10MM	EA	2	Prod Prep Workshop No 51-1
87.	144912	CARBIDE REAMER 12MM	EA	2	Prod Prep Workshop No 51-1

## 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 **16 MAR, 2018**. 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,**

**(SADAF MEMON)**  
Squadron Leader  
for Managing Director  
AMF PAC, KAMRA  
Tele No. 051-90995276