

**OPENING ON 16-08-2018**  
**ARF/1169/1/C/PC-03/LOG Dated 31-07-2018.**

<b>Organization Name</b>	<b>Pakistan Aeronautical Complex</b>
<b>Address</b>	AIRCRAFT REBUILD FACTORY PAC
<b>City</b>	Kamra
<b>Tel No.</b>	051-90992442
<b>Terms &amp; Conditions</b>	<p>1. Quotations will be opened on <b>16 August, 2018 at 11:00 Hrs</b> by the committee in the presence of the interested bidders, or their authorized representatives.</p> <p>2. <b>Quotation must be typed. Hand written / Conditional quotation will not be accepted.</b></p> <p>3. Separate sealed technical quotes and Commercial quotes both must be deposited in 2 separate envelopes. Rates should be quoted both in words and figures clearly at commercial quotes with unit price.</p> <p>4. All quotations (<b>Category wise</b>) must be put in separate sealed envelope. There should be no mixing of rates and quotations (Technical quotations with Commercial quotations). More than one quotation in one envelop will be rejected.</p> <p>5. Income tax, sales tax and professional tax certificates duly attested by the concerned authority must be attached with quotations.</p> <p>6. <b>All the rates must be valid till 30 June, 2019 otherwise quotation will not be entertained.</b> Taxes will be imposed as per GOVT: policy and directive issued from time to time.</p> <p>7. <b>All chemicals should be provided with COC (Certificate of Conformance), MSDS (Material Safety Data Sheet) and TDS (Technical Data Sheet) and within expiry life of minimum 02 Years.</b></p> <p>8. The bidder must have a branch office with valid Telephone and fax facility.</p> <p>9. Sample where applicable has to be provided by the firm for technical vetting.</p> <p>10. Category wise list is available in the office of O i/c Local Purchase and can be collected during working days from 0900-1200 hours.</p> <p>11. The quantities are estimated and may increase/decrease with respect to the requirements.</p> <p>12. The procuring agency may reject all bids/proposals or bid/proposal pertaining to a specific supplier at any time prior to tender opening. The procuring agency upon request of supplier / Vendor / Contractor will communicate the reason for rejection of quotations.</p> <p>13. Payment on delivery will be made through cheque against sales tax invoice only.</p> <p>14. Tenders are to be addressed to <b>Director Logistics, Aircraft Rebuild Factory PAC Kamra</b>. The quoted prices must be <b>without GST</b> and envelope must be marked with <b>“TENDER FOR PROCUREMENT of “Category-1 to Category-07.</b> Tenders received through fax shall not be accepted.</p> <p>15. <b>Firms not registered with PAC Board</b> shall deposit <b>5% earnest money</b> along with the quotation.</p> <p>16. Delivery must be made as per quotation after receipt of purchase order.</p> <p>17. <b>Firm should be on ATL of FBR and will provide proof with quotation. Order should be placed and subsequently payment would be released to the firm which is on ATL of FBR</b></p>
<b>Closing Time</b>	10:30:00 AM
<b>Opening Time</b>	11:00:00 AM
<b>Bid Validity</b>	30/06/2019
<b>Remarks</b>	ARF PAC KAMRA

S NO	PT NO	NOUN	U/I	QTY
<b>CATEGORY-01 PMC SHOP</b>				
01	9515-68-900-0160	6-T6/6062-T6/7075-T6/6061-L 2024 PLATE 200X200X14	KG	20
02	9515-68-900-0132	BRASS ROD L=150 THK=16	KG	25
03	9515-68-900-0151	ALUMINIUM ALLOY PLATE TX25	KG	10
04	9515-68-900-0153	SS 17-4PH ROD LX300 DX40	KG	16
<b>CATEGORY-02 ELECTRO-OPTICS FLT</b>				
1	6730-68-900-0024	TRIPOD FOR VIDEO CAMERA	EA	01
2	6710-68-900-0018	STILL DIGITAL CAMERA <b>Specifications:-</b> (D-850 or Equivalent) Lens:- 24mm-120mm Sensor Resolution:- 45.7 Mega pixel Interface :- Hi-speed USB,HDMI output Flash :- Internal flash and external Battery :- 1900mAh 1840 shots (Qty-02) Wireless connection :- Wi-Fi Shutter speed :- 1/8000-30 Sec Sensitivity :- ISO 64-25600 Burst shooting :- Up to 6.5fps 21 raw/150 JPEG Auto focus :- Yes Memory Card :- 64 GB Camera Bag :- 01 Qty Flash Gun :- SB-900	EA	01
<b>CATEGORY-03 JF-17 MRO</b>				
1	TMS-SCE-1K-3/32-2.0-4	MARKING SLEEVE	EA	20
2	TMS-SCE-1K-1/8-2.0-4	MARKING SLEEVE	EA	10
3	X500-i5	Ultra Rugged 15.6" Note Book	EA	01
4	TMS-SCE-1K-3/16-2.0-4	MARKING SLEEVE	EA	16
5	ET2207STK3	Cable	MTR	350
6	M39029/16-167	CONTACT ELECTRICAL	EA	100
7	ET2207STK2	CABLE	MTR	350
8	6145-68-900-0239	IDENTIFICATION SLEEVE TMS-SCE- 1/8	MTR	250
9	6145-68-900-0235	RAYCHEM WIRE 55A0811-22-9	MTR	150
10	6145-68-900-0238	RAYCHEM WIRE 55A0811-24-9	MTR	500
11	6145-68-900-0237	SOLDERING RING S063-2-55-22-90	EA	180
12	6810-68-900-0917	RUBBER LIQUID Q98-1	KG	11
13	4720-68-900-0225	COROGATED PIPE HCTE-0281	MTR	16

**Open  
Tender**

<u>Open Tender</u>	S NO	PT NO	NOUN	U/I	QTY	
	<b>CATEGORY-04 FIRE FLIGHT</b>					
	1	4210-68-700-0778	AQUES FILM FORMING FOAM	LTR	600	
	2	4210-68-900-0013	DCP FIRE EXT 2KG	EA	400	
	<b>CATEGORY-05 AvDI</b>					
	1	HS-1005SGT	HEAVY DUTY SERVO	EA	06	
	<b>CATEGORY-06 FTS (F-7P)</b>					
	1	PR1422A2	SEALING COMPOUND <u>Note:-</u> Expiry date of compound is required after August, 2019.	BTL	10	
	<b>CATEGORY-07 TOOL MAKING SHOP</b>					
1	9150-68-900-0005	SHELL MACHINE OIL 30 VISCOSITY 50C° (27-33) FLASH POINT 180	LTR	418		