

**Opening on 08 May, 2017**  
**ARF/1169/PC-025/LOG DATED 20 April, 2017**

<b>Organization Name</b>	Pakistan Aeronautical Complex
<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>08 May, 2017 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 in duplicate must be deposited in 2 separate envelopes. Rates should be quoted both in words and figures clearly 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, 2017 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 PROCURMENT of “Category-1, Category-2 and Category-3”</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>
<b>Closing Time</b>	10:30:00 AM
<b>Opening Time</b>	11:00:00 AM
<b>Bid Validity</b>	30/06/2017
<b>Remarks</b>	ARF PAC KAMRA

## Opening on 08 May, 2017

**Open  
Tender**

S. NO	PART NO	NOMENCLATURE	U/I	QTY
<b>CATEGORY -01      A/C OVERHAUL OTH</b>				
1	JY27467T09F35S	PLUG	EA	12
2	JY27467T25F61SB-U	PLUG	EA	05
3	JY27467T15B18S	PLUG	EA	07
4	JY27467T17B35S	PLUG	EA	05
5	HA1-B16	BACK SHELL	EA	08
6	WB18R5UQ	PLUG	EA	01
7	JY27467T13B98S	PLUG	USQ	07
8	JY27467T25B04SN	PLUG	EA	06
9	X12K4S	PLUG	EA	01
10	J599/26WB04PN	PLUG	EA	04
11	PL75-7	METTING CONNECTOR	EA	01
12	JY27467T09B35SN	PLUG	EA	06
13	PR20K3Q	PLUG	EA	03
14	P28K10S	PLUG	EA	01
15	JY27467T17B06S	PLUG	EA	04
16	XK24K12E	PLUG	EA	01
17	JY27467T15F35S	PLUG	EA	04
18	HB-B20	BACK SHELL	EA	16
19	HB-B12	BACK SHELL	EA	08
20	P28K3P	PLUG	EA	01
21	XK11K4P	PLUG	EA	04
22	P20K3Q	PLUG	EA	01
23	JY27467T25B61S	PLUG	EA	08
24	PR16J1AP	PLUG	EA	01
25	JY27656T25B61P	PLUG	EA	06

**Open  
Tender**

S. NO	PART NO	NOMENCLATURE	U/I	QTY
26	GRT12-4KT02	PLUG	EA	06
27	JY27467T17B26S	PLUG	EA	10
28	P20K2Q	PLUG	EA	02
29	HB-F08	REAR NUT	EA	08
30	HB-F14	BACK SHELL	EA	10
31	X12K4P	PLUG	EA	01
32	XKE114FQ	PLUG	EA	04
33	JY27467T25F61SB	PLUG	EA	05
34	HA1-B12	BACK SHELL	EA	07
35	WB18R5Q	PLUG	EA	01
36	JY27467T13B35S	PLUG	EA	06
37	HB-B16	BACK SHELL	EA	09
38	HA1-F10	BACK SHELL	EA	05
39	XK14YK6ZE	PLUG	EA	02
40	HB-B10	ACCY	EA	12
41	2PX18K4Q5	PLUG	EA	02
42	PR20K65	PLUG	EA	01
43	JY27656T25B04P	PLUG	EA	06
44	JY27467T09B98S	CONNECTOR	EA	09
45	XK14K3ZE	PLUG	EA	01
46	JY27467T15B35S	PLUG	EA	08
47	XKE18R5Q	PLUG	EA	03
48	HA1-F08	BACK SHELL	EA	07
49	XK11K4E	PLUG	EA	07
50	PR16K1AP	PLUG	EA	01
51	HB-B08	BACK SHELL	EA	14
52	JY27467T11B98S	PLUG	EA	04
53	JY27497T08F98PN	PLUG	EA	06

**Open  
Tender**

S. NO	PART NO	NOMENCLATURE	U/I	QTY
54	JY27467T11F35S	PLUG	EA	06
55	XK18K5E	PLUG	EA	01
56	JY27656T11B35S	PLUG	EA	11
57	HA1B-08	BACK SHELL	EA	08
58	JY27467T21B39S	PLUG	EA	05
59	P20J3P	PLUG	EA	01
60	JY27656T17B35P	PLUG	EA	06
61	HA1-B14	BACK SHELL	EA	07
62	JY27467T13F98S	PLUG	EA	04
63	JY274673T08F98SN	PLUG	EA	05
64	JY27467T25B43S	PLUG	EA	05
<b>CATEGORY -02      DIRECTORATE OF PROCUREMENT (Specification attached at below)</b>				
1	7430-68-900-0609	HP L/JET 2055D	EA	03
2	7430-68-900-0611	PC	EA	05
<b>CATEGORY -03      PROVOST SQUADRON</b>				
1	7430-68-900-0680	MEDIA CONVERTER (ADNET)	EA	10
2	5805-68-900-0663	HAND HELD BATTERY	EA	30
3	4010-68-900-0048	STEEL WIRE MESH THICKNESS .5 MM WIDTH 4	MTR	1160
4	A-11	BARRICADE (NORMAL)	EA	10
5	A-10	BARRICADE (FOLDING)	EA	10

## SPECIFICATION DIRECTORATE OF PROCUREMENT CAT-2

<b>S NO</b>	<b>DESCRIPTION</b>	<b>DETAILS</b>
1	Motherboard	Intel DH61WWB3 or Equivalent Chipset
2	Processor	Intel dual core G620 2.6 GHZ FSB 1066 MHZ or Higher
3	RAM	2 GB DDR-3 or Higher
4	Hard Disk	250 GB SATA 2 or Higher
5	Network Card	10/100/1000 MBPS Built in
6	Keyboard	Branded
7	Mouse	Branded
8	Casing	Branded
9	Power Supply	Branded 250W or Higher
10	Display	18.5" LED Multimedia Branded or Higher
11	Warranty	OEM minimum 03 Years