

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

Tender No. AMF/2901/A/LOG (PC- 03) DATED 19 JULY, 2017.

**TO BE OPENED ON 08 AUG, 2017**

**TENDER INQUIRY :- (03)**

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.	49567	LOCKTITE 495	BTL	AS REQ	
2.	03-1371	STEEL RULE 300 MM	EA	AS REQ	
3.	0454351-000	ACETONE	LTR	AS REQ	
4.	10AC/NIV-L-116	STEEL SHEET #45 12MM	M2	AS REQ	
5.	10AS/AMF-226	STEEL PIPE 60X3MM	FT	AS REQ	
6.	10AS/AMF-91	SHEET STEEL 6MM	M2	AS REQ	
7.	10AS/NIV-L-36	TEFLON TAPE	RL	AS REQ	
8.	10AS/NIV-L-48	M/S SHEET THICK 10MM 1	M2	AS REQ	
9.	10AS/NIV-L-91	SHEET STEEL 6MM	M2	AS REQ	
10.	1A/292	BRUSH 2" CHINA	EA	AS REQ	
11.	1A/AMF-24	BRUSH 1/2 INCH	EA	AS REQ	
12.	1A/AMF-91	BRUSH 50MM	EA	AS REQ	
13.	1A/NIV-L-24	BRUSH 1/2"	EA	AS REQ	
14.	21C/NIV-L-112	STEEL PIPE 88X3MM	MTR	AS REQ	
15.	21C/NIV-L-40	STEEL ROD#45 DIA 40	MTR	AS REQ	
16.	22A/AMF-69	FILTER CLOTH	MTR	AS REQ	
17.	22A/NIV-L-25	THREAD, NYLON	RL	AS REQ	
18.	22A/NIV-L-62	DORI	RL	AS REQ	
19.	22A/NIV-L-69	FILTER CLOTH	MTR	AS REQ	
20.	22B/AMF-103	WRAPPING POLYTHENE ROLL DIA 10	RL	AS REQ	
21.	22B/AMF-17	POLYTHENE BAG SELF LOCKING	KG	AS REQ	

22.	22B/AMF-3	POLYTHENE BAG SELF LOCKING ( SIZE 06 X 04 INCH )	KG	AS REQ	
23.	22B/AMF-6	HAIR CAPS (PAPER)	EA	AS REQ	
24.	22G/AMF-21	GLOVE COTTON	PR	AS REQ	
25.	22G/AMF-45	GLOVES DISPOSABLE NO 8 1/2	PR	AS REQ	
26.	22G/AMF-9	GLOVES RUBBER NO.14	PR	AS REQ	
27.	22G/NIV-L-1	GLOVES RUBBER NO.18	PR	AS REQ	
28.	22G/NIV-L-21	GLOVES COTTON	PR	AS REQ	
29.	22G/NIV-L-45	GLOVES DISPOSABLE NO 8 1/2	PR	AS REQ	
30.	28S/2210-1	WOODEN SCREW	EA	AS REQ	
31.	29A/AMF-63	NUT & BOLT M8X25 MM	EA	AS REQ	
32.	29D/1113	NAIL STEEL 1"	KG	AS REQ	
33.	29D/1114	NAIL STEEL 1/1/2"	KG	AS REQ	
34.	29D/1115	NAIL 2"	KG	AS REQ	
35.	29D/1117	NAIL STEEL 3"	KG	AS REQ	
36.	29G/AMF-31	HINGE 6 FEET	EA	AS REQ	
37.	29G/NIV-L-31	HINGE 6 FEET	EA	AS REQ	
38.	3070-76-2683-0003	BRUSH 2"	EA	AS REQ	
39.	3070-76-2683-0004	BRUSH 3"	EA	AS REQ	
40.	30A/AMF-153	M/S SHEET 8X4	KG	AS REQ	
41.	30A/AMF-19	M/S ROD 25MM	MTR	AS REQ	
42.	30A/AMF-190	STEEL SHEET 02 MM	M2	AS REQ	
43.	30A/AMF-194	M/S SHEET 6 MM	MTR	AS REQ	
44.	30A/AMF-202	M/S PIPE 60MM	MTR	AS REQ	
45.	30A/AMF-358	M/S PIPE DIA 50 X 3MM	FT	AS REQ	
46.	30A/AMF-422	MS SQUARE PIPE 50X50X2MM	MTR	AS REQ	
47.	30A/NIV-L-123	MILD STEEL PLATE 8MM	M2	AS REQ	
48.	30A/NIV-L-144	SHEET 6MM	M2	AS REQ	

49.	30A/NIV-L-153	M/S SHEET 8X4'X2MM	KG	AS REQ	
50.	30A/NIV-L-19	M/S ROD 25MM	MTR	AS REQ	
51.	30A/NIV-L-190	STEEL SHEET 2MM	M2	AS REQ	
52.	30A/NIV-L-195	M/S SHEET (L 522 W373 T12MM)	M2	AS REQ	
53.	30A/NIV-L-208	M/S PIPE 25MM	MTR	AS REQ	
54.	30A/NIV-L-216	M/S SQUARE ROD 30X30MM	MTR	AS REQ	
55.	30A/NIV-L-232	TOOL STEEL ROD AISI D2 DIA 12MM	MTR	AS REQ	
56.	30A/NIV-L-235	TOOL STEEL AISI D2 DIA 20MM	MTR	AS REQ	
57.	30A/NIV-L-302	STEEL SHEET #45 6MM	M2	AS REQ	
58.	30A/NIV-L-35	M/S ROD 30MM	FT	AS REQ	
59.	30A/NIV-L-352	MS#20 SHEET 30MM	FT2	AS REQ	
60.	30A/NIV-L-358	M/S PIPE DIA 50 X 3MM	FT	AS REQ	
61.	30A/NIV-L-388	STEEL#45 ROD DIA 16MM	FT	AS REQ	
62.	30A/NIV-L-422	MS SQUARE PIPE 50X50X2MM	MTR	AS REQ	
63.	30A/NIV-L-443	STEEL ROD #45 DIA 70 MM	FT	AS REQ	
64.	30A/NIV-L-63	M/S ROD 80MM	FT	AS REQ	
65.	30A/NIV-L-75	M/S ROD 1/2"	MTR	AS REQ	
66.	30C/1253	M/S PATI 1"X1/4"	FT	AS REQ	
67.	30C/3375	MILD STEEL SHEET 2 MM	M2	AS REQ	
68.	30C/AMF-29	M/S PIPE DIA 28X2MM	FT	AS REQ	
69.	30C/AMF-36	MS PIPE DIA 25X3MM	FT	AS REQ	
70.	30C/AMF-71	MS PIPE DIA 40X2.5 MM	FT	AS REQ	
71.	30C/NIV-L-30	M/S PIPE DIA 12X2MM	FT	AS REQ	
72.	30C/NIV-L-50	MS PIPE DIA 25MM	FT	AS REQ	
73.	31B/117	PLY WOOD SHEET 8'X4'X1/2"	SHT	AS REQ	
74.	31B/AMF-117	PLY WOOD SHEET 8 FTX4 FTX1/2 INCHES	SHT	AS REQ	
75.	31B/AMF-13	LASANI PLY WOOD 1/2X4	SHT	AS REQ	
76.	31B/AMF-23	WHITE WOOD PLY 8X4X3/4	SHT	AS REQ	

77.	31B/AMF-3	PLY WOOD 3/4	SHT	AS REQ	
78.	31B/NIV-L-117	PLY WOOD SHEET 8'X4'X1/2"	SHT	AS REQ	
79.	31B/NIV-L-21	LASANI PLY WOOD 8	SHT	AS REQ	
80.	31B/NIV-L-23	WHITE WOOD PLY 8'X4'X3/4"	SHT	AS REQ	
81.	31B/NIV-L-24	WHITE WOOD SHEET 8'X4'X1/2"	SHT	AS REQ	
82.	31B/NIV-L-6	PLY WOOD SHEET 8'X4'X1/2"	SHT	AS REQ	
83.	31B/PAF-120	WOOD ANNADAR	CFT	AS REQ	
84.	31B/PAF-137	PLY WOOD SHEET 8'X4'X3/4"	SHT	AS REQ	
85.	31B/PAF-138	WOOD PARTAL	CFT	AS REQ	
86.	32B/407	TAPE, MASKING 1" FALCON	RL	AS REQ	
87.	32B/9433238	TAPE, MASKING 2"	RL	AS REQ	
88.	32B/AMF-101	POLYTHENE BAG SELF LOCKING SIZE (2.5X3)	KG	AS REQ	
89.	32B/AMF-11	CRAFT PAPER/PAPER SHEET	MTR	AS REQ	
90.	32B/AMF-112	POLYTHENE BAG(12INCHX12INCH)	KG	AS REQ	
91.	32B/AMF-113	POLYTHENE BAG SELF LOCKING ( SIZE 12X24)	KG	AS REQ	
92.	32B/AMF-15	POLYTHENE BAG(6INCHX8INCH)	KG	AS REQ	
93.	32B/AMF-16	POLYTHENE BAG(8INCHX12INCH)	KG	AS REQ	
94.	32B/AMF-32	TAPE INSULATION	RL	AS REQ	
95.	32B/AMF-4	TAPE TRANSPARENT	RL	AS REQ	
96.	32B/AMF-56	FIBER SANDING DISK	EA	AS REQ	
97.	32B/AMF-84	POLYTHENE BAG 4X6 INCHES	KG	AS REQ	
98.	32B/AMF-98	BUBBLE SHEET (POLYTHENE)	MTR	AS REQ	
99.	32B/AMF-99	POLYTHENE BUILDING FINE WIDTH 96 INCHES	MTR	AS REQ	
100.	32B/NIV-L-1	TAPE TRANSPARENT 2" (TAIWAN)	RL	AS REQ	
101.	32B/NIV-L-11	PAPER SHEET	MTR	AS REQ	
102.	32B/NIV-L-119	CRAFT PAPER (80 GRAM)	MTR	AS REQ	

103.	32B/NIV-L-19	POLYTHENE BAG SELF LOCKING SIZE 18"X24"	KG	AS REQ	
104.	32B/NIV-L-20	POLYTHENE BAG SELF LOCKING SIZE 24"X32"	KG	AS REQ	
105.	32B/NIV-L-227	MASKING TAPE 1 INCH ABRO	RL	AS REQ	
106.	32B/NIV-L-32	TAPE INSULATION	RL	AS REQ	
107.	32B/NIV-L-4	TAPE, TRANSPARENT	RL	AS REQ	
108.	32B/NIV-L-63	POLYTHENE BAG SELF LOCKING ( SIZE 10" X 14" )	KG	AS REQ	
109.	32B/NIV-L-76	CLOTH FLANENT	MTR	AS REQ	
110.	32B/NIV-L-83	POLYTHENE BAG SELF LOCKING ( SIZE 08" X 12" )	KG	AS REQ	
111.	32B/NIV-L-98	BUBBLE SHEET (POLYTHENE)	MTR	AS REQ	
112.	32B/NIV-L-99	POLYTHENE BUILDING FINE WIDTH 96 INCHES	MTR	AS REQ	
113.	32B/PAF-62	POLYTHENE SHEET	MTR	AS REQ	
114.	32C/AMF-2	RUBBER SHEET	MTR	AS REQ	
115.	33A/9106615	PAINT YELLOW SYN	LTR	AS REQ	
116.	33A/9106725	PAINT LIGHT BLUE SYN	LTR	AS REQ	
117.	33A/9107000	PAINT BLACK SYNT	LTR	AS REQ	
118.	33A/91406811	PAINT WHITE SYNT	LTR	AS REQ	
119.	33A/9428702	PAINT BLUE SYNT	LTR	AS REQ	
120.	33A/9428715	PAINT GREY SYN	LTR	AS REQ	
121.	33A/9428725	PAINT RED SYNT	LTR	AS REQ	
122.	33A/9429389	TARPEEN OIL	LTR	AS REQ	
123.	33A/AMF-1	GLUE WHITE	KG	AS REQ	
124.	33A/AMF-3	SAMAD BOND (TUBE)	TUB	AS REQ	
125.	33A/AMF-48	PAINT SILVER GREY 2K ICI	LTR	AS REQ	
126.	33A/NIV-L-1	GLUE WHITE	KG	AS REQ	
127.	33A/NIV-L-13	SAMAD BOND	KG	AS REQ	
128.	33A/NIV-L-18	PAINT BLACK DUCO	LTR	AS REQ	

129.	33A/NIV-L-3	SAMAD BOND	TUB	AS REQ	
130.	33A/NIV-L-48	PAINT SILVER GREY 2K ICI	LTR	AS REQ	
131.	33A/PAF-42	PAINT BROWN SYN	LTR	AS REQ	
132.	33C/AMF-17	EMERY PAPER C-220 ENGLISH	SHT	AS REQ	
133.	33C/AMF-18	EMERY PAPER C-150	EA	AS REQ	
134.	33C/AMF-29	ACCETONE(ITALY)	LTR	AS REQ	
135.	33C/AMF-52	EMERY PAPER (C- 400)	EA	AS REQ	
136.	33C/AMF-6	PIGMENT WHITE	KG	AS REQ	
137.	33C/NIV-L-16	RUBBER SHEET 3.5MM (WIDTH 3.5FT)	MTR	AS REQ	
138.	33C/NIV-L-18	PAPER, EMERY	SHT	AS REQ	
139.	33C/NIV-L-2	RUBBER SHEET 2MM	MTR	AS REQ	
140.	33C/NIV-L-20	EMERY PAPER C-320	SHT	AS REQ	
141.	33C/NIV-L-29	ACETONE (ITALY)	LTR	AS REQ	
142.	33C/NIV-L-52	EMERY PAPER C-400 ENGLISH	EA	AS REQ	
143.	33C/NIV-L-6	PIGMENT WHITE	KG	AS REQ	
144.	33D/177	SOAP, LIQUID	LTR	AS REQ	
145.	33D/77	LIQUID SOAP	LTR	AS REQ	
146.	3415-76-700-003	CUTTING DISC 14"	EA	AS REQ	
147.	3415-76-700-008	GRINDING DISC 100X5X22.2MM	EA	AS REQ	
148.	34B/407	MASKING TAPE 1"	RL	AS REQ	
149.	34D/AMF-21	BRUSH 1INCH	EA	AS REQ	
150.	34D/AMF-77	TARPEEN OIL	LTR	AS REQ	
151.	34D/NIV-L-21	THINNER GP	LTR	AS REQ	
152.	34D/NIV-L-77	TARPEEN OIL	LTR	AS REQ	
153.	3A/1467	WHEEL CASTER DIA 6"(02 FIX+02 MOVEABLE LOCK)	EA	AS REQ	
154.	3D/AMF-10	CUTTING DISC 100X3X22.2MM	EA	AS REQ	
155.	3D/NIV-L-10	CUTTING DISC 100X3X22.2MM	EA	AS REQ	
156.	40R/NIV-L-3	EMPTY CONTAINER	EA	AS REQ	

157.	0449586-000	CABLE STEEL 1/8"	MTR	AS REQ	
158.	4C/AMF-13	FOAM SHEET 72 X 36 X 1/2	SHT	AS REQ	
159.	4C/AMF-4	FOAM SHEET (72 X 36 X 2) INCH	SHT	AS REQ	
160.	4C/NIV-L-16	FOAM SHEET BLACK (72" X 36" X 3")	SHT	AS REQ	
161.	4C/NIV-L-3	FOAM SHEET BLACK (72" X 36" X 1")	SHT	AS REQ	
162.	4C/NIV-L-4	FOAM SHEET 72" X 36" X 2"	SHT	AS REQ	
163.	4D/AMF-18	NUT & BOLT 8X40MM	EA	AS REQ	
164.	4D/AMF-34	NUT & BOLT (10X100MM)	EA	AS REQ	
165.	4D/AMF-77	MILD STEEL SHEET 10MM	M2	AS REQ	
166.	4D/NIV-L-18	NUT & BOLT 8X40MM	EA	AS REQ	
167.	4D/NIV-L-34	NUT & BOLT (10X100MM)	EA	AS REQ	
168.	4D/NIV-L-77	MILD STEEL SHEET 10MM	M2	AS REQ	
169.	4G/AMF-68	M/S SHEET 16MM	FT	AS REQ	
170.	4G/AMF-L-117	WHEEL CASTER 8 INCH X 2 INCH MOVEABLE AND ASSY FITTED	EA	AS REQ	
171.	4G/AMF-L-68	MS ROD 14MM	FT	AS REQ	
172.	4G/NIV-L-196	WHEEL CASTER 5" 02FIXED 02 MOVEABLE & LOCK	EA	AS REQ	
173.	4K/NIV-L-43	REXINE SUPPER	MTR	AS REQ	
174.	5000003-037	FABRIC COARSE 330 GM/M2	KG	AS REQ	
175.	5000007-069	LEAD PIG	KG	AS REQ	
176.	5000029-058	FABRIC FINE 165 GM/M2	KG	AS REQ	
177.	5000261-004	GELCOAT, WHITE	KG	AS REQ	
178.	5000263-006	BURZIPPER	MTR	AS REQ	
179.	5000263-056	FIBER GLASS MAT, 300 GM/M2	KG	AS REQ	
180.	5000264-033	RESIN, POLYESTER	KG	AS REQ	
181.	5000309-081	GRUSIL	TUB	AS REQ	
182.	5000309-082	PUTTY	KG	AS REQ	
183.	5000309-086	CUP, PAPER	EA	AS REQ	

184.	5000309-087	CUP, PAPER	EA	AS REQ	
185.	5000309-088	CUP PAPER LARGE	EA	AS REQ	
186.	5000649-000	MEK(METHYL ETHYL KETONE)	LTR	AS REQ	
187.	5005069-000	RESIN HA 50	KG	AS REQ	
188.	5005071-000	MEK-P-1	LTR	AS REQ	
189.	5007194-000	P.V.A	LTR	AS REQ	
190.	5330-26-530-0001	FOAM SHEET 72" X 36" X 1/2"	SHT	AS REQ	
191.	5330-26-530-001	FOAM SHEET 72" X 36" X 1"	SHT	AS REQ	
192.	5330-76-530-0001	FOAM SHEET 72" X 36" X 2"	SHT	AS REQ	
193.	5330-76-530-001	FOAM BLACK 72"X36"X2"	EA	AS REQ	
194.	5350-75-810-0012	EMERY PAPER P-1000	SHT	AS REQ	
195.	5350-76-2683-0002	EMERY PAPER P-60	MTR	AS REQ	
196.	5350-76-530-0002	PLY WOOD SHEET 8'X4'X1/8"	EA	AS REQ	
197.	5801125-001	CUSHION SEAT BOTTOM	EA	AS REQ	
198.	5900072-001	BANDAGE	EA	AS REQ	
199.	5900073-001	GAUZE BANDAGE 10CMX5M	RL	AS REQ	
200.	5900074-001	GAUZE, BANDAGE	RL	AS REQ	
201.	5900076-001	SCISSORS, MEDIUM	EA	AS REQ	
202.	5900077-001	FORCEPS, MEDIUM	EA	AS REQ	
203.	5900079-001	SANIPLAST	EA	AS REQ	
204.	6121146-003	CABLE END	EA	AS REQ	
205.	6121209-004	CABLE END	EA	AS REQ	
206.	6121209-005	CABLE END	EA	AS REQ	
207.	6121209-093	CABLE END	EA	AS REQ	
208.	6121209-094	CABLE END	EA	AS REQ	
209.	63C/AMF-45	CREAM JELLY	BTL	AS REQ	
210.	63G/NIV-L-45	JELLY CREAM (250GRM)	JAR	AS REQ	
211.	8010PK0011620	PUTTY WITH HARDNER	KG	AS REQ	

212.	8020-76-2683-0004	BRUSH BRISTLE THICK 75MM	EA	AS REQ	
213.	8020-76-2686-003	BRUSH 70MM	EA	AS REQ	
214.	8040-76-530-0002	ELFY	TUB	AS REQ	
215.	8305/PK0005848	CLOTH PARACHUTE	MTR	AS REQ	
216.	8305PK0011615	CLOTH FILTER	MTR	AS REQ	
217.	9016334-010	PAPER, EMERY	SHT	AS REQ	
218.	9071070-010	BRUSH WIRE	EA	AS REQ	
219.	9510PK0011565	MS ROD 12MM	FT	AS REQ	
220.	AMF-96	SCOTCH BRITE	PC	AS REQ	
221.	JA512-C100	EMERY PAPER C-100	FT	AS REQ	
222.	JA512-C120	EMERY PAPER C-120	FT	AS REQ	
223.	JA512-C80	EMERY PAPER C-80	FT	AS REQ	
224.	M-18653	MASK DISPOSABLE	EA	AS REQ	
225.	MDF-WP-12	LASANI WATER PROOF 8X4X12 MM	SHT	AS REQ	
226.	MI-9645	STEEL ROD	MTR	AS REQ	
227.	NIV-96	SCOTCH BRITE	PC	AS REQ	
228.	P0520003-000	FOAM SHEET 22" X 22" X 4"	SHT	AS REQ	
229.	P0520008-000	REXINE BLACK	MTR	AS REQ	
230.	PO520008-000	REXINE BLACK	MTR	AS REQ	
231.	ROD-45STL-70	STEEL 45 ROD DIA 70MM	FT	AS REQ	
232.	WP.120.0200.0100	WOOD PARTAL (120"X2"X1")	EA	AS REQ	
233.	WP.120.0200.0200	WOOD PARTAL 120X2X2	EA	AS REQ	
234.	WP.120.0300.0100	WOOD PARTAL 120X3X1	EA	AS REQ	
235.	0454953-000	WIRE, SOLDERING	KG	AS REQ	
236.	6182241-000	SILASTIC TUBE	TUB	AS REQ	
237.	103280	BELT	EA	AS REQ	
238.	908300	GOGGLE	EA	AS REQ	
239.	5900758100	SET OF DECALS ARMY A/C	EA	AS REQ	

240.	0225134-010	SHEET ALUMINIUM 2MM	M2	AS REQ	
241.	0449586-000	CABLE STEEL 1/8"	MTR	AS REQ	
242.	0454475-000	WIRE, WELDING	KG	AS REQ	
243.	0454953-000	WIRE, SOLDERING	KG	AS REQ	
244.	0576946-000	RELAY A1-4,A1-5	EA	AS REQ	
245.	10A/NIV-L-187	RUBBER SHEET 2MM	MTR	AS REQ	
246.	10AB/3449	NUT BOLT 1/1/2"X5MM	EA	AS REQ	
247.	10AB/NIV-L-46	M/S PIPE 37X3MM	FT	AS REQ	
248.	10AC/NIV-L-82	NUT & BOLT 3/8"X4"	EA	AS REQ	
249.	10AS/NIV-L-177	MS PIPE#20 35X31MM	MTR	AS REQ	
250.	10C/NIV-L-18	CAPACITOR 47 UF (JPN)	EA	AS REQ	
251.	1A/242	BRUSH PAINTING 1" UNIVERSAL	EA	AS REQ	
252.	1A/AMF-329	BRUSH WRITING PURGAZE NO.8	EA	AS REQ	
253.	1A/NIV-L-580	GRINDING DISC 10MM GR-50	EA	AS REQ	
254.	1A/NIV-L-581	GRINDING DISC 15MM GR-50	EA	AS REQ	
255.	1A/NIV-L-582	GRINDING DISC 20MM GR-50	EA	AS REQ	
256.	1A/NIV-L-583	GRINDING DISC 25MM GR-50	EA	AS REQ	
257.	1A/NIV-L-91	BRUSH 50MM	EA	AS REQ	
258.	1B/2188	SCRAPER SET CHINA	EA	AS REQ	
259.	1B/5582	HACK SAW FRAME	EA	AS REQ	
260.	21511ELFY	ELFY	BOX	AS REQ	
261.	21IBM/AMF-114	UTP CABLE ROLE	EA	AS REQ	
262.	21IBM/NIV-L-146	UTP NETWORK CABLE	MTR	AS REQ	
263.	22A/8305PK0001551	CLOTH O/GREEN FOR COVERALL	MTR	AS REQ	
264.	22A/AMF-42	CLOTH WATER PROOF YELLOW	MTR	AS REQ	
265.	22A/NIV-L-21	CLOTH SEAT	MTR	AS REQ	
266.	22A/NIV-L-38	BUTTON SEAT	EA	AS REQ	
267.	22D/379A	SAFETY SHOES	PR	AS REQ	

268.	22D/NIV-L-4A	SAFETY SHOES	PR	AS REQ	
269.	22G/NIV-L-13	GLOVES LEATHER	PR	AS REQ	
270.	29A/NIV-L-63	NUT & BOLT M8X25MM	EA	AS REQ	
271.	29A/NIV-L-80	M/S ANGLE IRON 1.5X1.5X1/8 INCH	<u>FT</u>	AS REQ	
272.	29B/NIV-L-7	EYE HOOK 3"	<u>EA</u>	AS REQ	
273.	29D/1129	NAIL STEEL 4"	<u>KG</u>	AS REQ	
274.	29G/2114	HINGES 3"	EA	AS REQ	
275.	30A/AMF-96	M/S SHEET 8MM	M2	AS REQ	
276.	30A/NIV-L-102	M/S SHEET 45MM	M2	AS REQ	
277.	30A/NIV-L-120	M/S SHEET 3MM	<u>M2</u>	AS REQ	
278.	30A/NIV-L-1-6	M/S ROD 20MM	<u>KG</u>	AS REQ	
279.	30A/NIV-L-194	M/S SHEET 6MM	<u>M2</u>	AS REQ	
280.	30A/NIV-L-212	M/S SQUARE PIPE 1"X1"	<u>FT</u>	AS REQ	
281.	30A/NIV-L-253	M/S SQUARE PIPE 3/4"X3/4"	FT	AS REQ	
282.	30A/NIV-L-328	STEEL SHEET #45 40MM	<u>M2</u>	AS REQ	
283.	30B/NIV-L-17	ALUMINIUM WIRE 2MM	<u>KG</u>	AS REQ	
284.	30B/NIV-L-18	ALUMINIUM WIRE 1MM	<u>KG</u>	AS REQ	
285.	30C/1244	M/S SQUARE BAR 40x60MM	<u>MTR</u>	AS REQ	
286.	30C/NIV-L-21	M/S PIPE DIA 40X2MM	<u>FT</u>	AS REQ	
287.	30C/NIV-L-29	M/S PIPE DIA 28X2MM	FT	AS REQ	
288.	30C/NIV-L-36	MS PIPE DIA 25X3MM	FT	AS REQ	
289.	30C/NIV-L-66	M/S CHANNEL 3INCHX1.5INCH/6MM	FT	AS REQ	
290.	30C/NIV-L-71	MS PIPE DIA 40X2.5 MM	FT	AS REQ	
291.	31A/NIV-L-13	LASANI WOOD	<u>SHT</u>	AS REQ	
292.	31B/NIV-L-12	LASANI PLY WOOD 3/4"X4X8	SHT	AS REQ	
293.	31B/NIV-L-137	PLY WOOD SHEET 8'X4'X3/4"	<u>SHT</u>	AS REQ	
294.	31B/NIV-L-3	PLY WOOD SHEET(BROWN) 8X4X3/4 INCH	<u>SHT</u>	AS REQ	

295.	324-387	GLOVES SAFETY (SUPERIOR IND GLOVES LARGE)	<u>EA</u>	AS REQ	
296.	32B/106	TAPE MASKING 1"	RL	AS REQ	
297.	32B/401	CLOTH MUSLIN	<u>MTR</u>	AS REQ	
298.	32B/AMF-1	TAPE TRANSPARENT INCH (TAIWAN)	RL	AS REQ	
299.	32B/AMF-119	CRAFT PAPER (80 GRAM)	<u>MTR</u>	AS REQ	
300.	32B/AMF-151	MASKING SHEET	<u>MTR</u>	AS REQ	
301.	32B/AMF-17	POLYTHENE BAG(10INCHX12INCH)	KG	AS REQ	
302.	32B/AMF-20	POLYTHENE BAG SELF LOCKING SIZE 24X32 INCH	KG	AS REQ	
303.	32B/AMF-227	MASKING TAPE 1 INCH ABRO	RL	AS REQ	
304.	32B/AMF-49	PAPER GRINDING P- 80	<u>EA</u>	AS REQ	
305.	32B/AMF-63	POLYTHENE BAG SELF LOCKING ( SIZE 10 X 14) INCH	KG	AS REQ	
306.	32B/AMF-76	CLOTH FLANENT	<u>MTR</u>	AS REQ	
307.	32B/AMF-86	POLYTHENE BAG SELF LOCKING ( SIZE 12 X 18 INCHES)	KG	AS REQ	
308.	32B/AMF-L-11	PAPER SHEET	MTR	AS REQ	
309.	32B/AMF-L-151	MASKING SHEET	MTR	AS REQ	
310.	32B/NIV-L-18	POLYTHENE BAG SELF LOCKING SIZE 18"X36"	KG	AS REQ	
311.	32B/PAF-50	STOCKNET	KG	AS REQ	
312.	32B/PAF-92	POLYTHENE SHEET	MTR	AS REQ	
313.	32D/AMF-5	RUBBER SHEET PLAIN W=1.2M T=03MM	MTR	AS REQ	
314.	32D/NIV-L-8	RUBBER SHEET 5MM	MTR	AS REQ	
315.	330UF25VCAP	ALUMINUM CAPACITOR		AS REQ	
316.	33A/9106733	PAINT MAROON SYN	LTR	AS REQ	
317.	33A/9106734	PAINT RED DUCO	LTR	AS REQ	
318.	33A/9106811	PAINT WHITE SYNT	LTR	AS REQ	
319.	33A/9107014	PAINT GREEN SYNT	LTR	AS REQ	

320.	33A/AMF-13	SAMAD BOND	KG	AS REQ	
321.	33A/NIV-L-11	PAINT, WHITE DUCO	LTR	AS REQ	
322.	33A/NIV-L-14	GOLDEN POWDER	KG	AS REQ	
323.	33A/NIV-L-28	PAINT RED BURGER	LTR	AS REQ	
324.	33A/NIV-L-60	PAINT ORANGE SYNTH	LTR	AS REQ	
325.	33C/1206	CLOTH POLISHING	EA	AS REQ	
326.	33C/9106725	PAINT BLUE DUCO .91LTR	LTR	AS REQ	
327.	33C/9424737	CLOTH EMERY (1)	SHT	AS REQ	
328.	33C/9428816	EMERY PAPER	EA	AS REQ	
329.	33C/AMF-16	SAMAD BOND	TUB	AS REQ	
330.	33C/NIV-L-11	PAINT BLACK DUCO	LTR	AS REQ	
331.	33C/NIV-L-13	SAMAD BOND .75KG	KG	AS REQ	
332.	33C/PAF-4	ACID, SULPHURIC	LTR	AS REQ	
333.	33C/PAF-49	DEPOXY STEEL	EA	AS REQ	
334.	33D/175	SOAP TOILET	EA	AS REQ	
335.	33D/257	SODA ASH	KG	AS REQ	
336.	33D/AMF-10	PLASTIC POLISH	BTL	AS REQ	
337.	33D/NIV-L-10	PLASTIC POLISH	BTL	AS REQ	
338.	33D/PAF-10	CAR POLISH	TIN	AS REQ	
339.	33F/PAF-3	DETTOL	BTL	AS REQ	
340.	3415-76-700-002	GRINDING DISC 230X3X22.2	EA	AS REQ	
341.	3460-76-710-0014	GRINDING WHEEL 8"X1X1	EA	AS REQ	
342.	34B/9100593	OIL, PRESERVING	LTR	AS REQ	
343.	34D/9100516	GREASE GP	KG	AS REQ	
344.	34D/AMF-L-10	TELLUS OIL 68	LTR	AS REQ	
345.	34D/AMF-L-11	TELLUS OIL 37	LTR	AS REQ	
346.	34D/AMF-L-59	TELLUS OIL 32(HYDRAULIC OIL)	LTR	AS REQ	
347.	34D/NIV-L-10	TELLUS OIL 68	LTR	AS REQ	

348.	34D/NIV-L-9	OIL, SOLUBLE	LTR	AS REQ	
349.	3A/AMF-428	HARDENER OF PUTTY(3 GM)	EA	AS REQ	
350.	4010-76-530-0001	STEEL WIRE 1MM	KG	AS REQ	
351.	40R/AMF-3	EMPTY CONTAINER	EA	AS REQ	
352.	44A1111-22-9-9	ELECTRIC WIRE	MTR	AS REQ	
353.	4B/NIV-L-24	AMF LOGO 12 X 10.5CM	EA	AS REQ	
354.	4B/NIV-L-28	AMF LOGO 16 X 14 CM	EA	AS REQ	
355.	4B/NIV-L-45	TAIL NO 22.5X1X5CM	EA	AS REQ	
356.	4B/NIV-L-83	STICKER PAF ROUNDER 25X25 CM	EA	AS REQ	
357.	4B/NIV-L-84	STICKER PAK FLAG 18X26 CM	EA	AS REQ	
358.	4D/NIV-L-1	M/S ANGLE 1.5X1.5X1/4"	FT	AS REQ	
359.	4D/NIV-L-110	NUT M12	EA	AS REQ	
360.	4G/NIV-L-35	CASTER WHEEL 6"	EA	AS REQ	
361.	5000024-002	TAPE, SILICON	RL	AS REQ	
362.	5000051-002	SPIRIT	LTR	AS REQ	
363.	5000237-004	HOSE, PVC	EA	AS REQ	
364.	5000238-077	HOSE, PVC	EA	AS REQ	
365.	5000239-010	CLOTH MOCCA	MTR	AS REQ	
366.	5000263-006F	BURZIPPER F	MTR	AS REQ	
367.	5000309-055	STRAP	EA	AS REQ	
368.	5000309-056	STRAP	EA	AS REQ	
369.	5000309-057	STRAP	EA	AS REQ	
370.	5005072-000	ACCELERATOR COBALT	<u>KG</u>	AS REQ	
371.	5120-76-700-0061	GRINDING WHEEL 200MM	EA	AS REQ	
372.	52STK/NIV-L-113	SILICON TUBE	TUB	AS REQ	
373.	5340-76-530-0013	ASSEMBLY, HINGE	EA	AS REQ	
374.	5350-75-810-0013	SEA SAND	KG	AS REQ	
375.	5682028-100	SET OF DECALS	SET	AS REQ	

376.	5800876-001	STUD	EA	AS REQ	
377.	5801123-001	CUSHION SEAT BACK	EA	AS REQ	
378.	5900078-001	CLIP, SAFETY	EA	AS REQ	
379.	5900089-001	RUBBER BUSHING	EA	AS REQ	
380.	5900095-001	WIRE, COPPER	KG	AS REQ	
381.	5900125-001	DECAL SET	SET	AS REQ	
382.	5900126-001	DECAL SET	SET	AS REQ	
383.	5900183-001	STRAP	EA	AS REQ	
384.	5900410-001	DRAIN PIPE	EA	AS REQ	
385.	5900457-001	ELBOW	EA	AS REQ	
386.	5900463-001	ELBOW	EA	AS REQ	
387.	5900492-001	ELBOW	EA	AS REQ	
388.	5900589-001	LOUVER	SET	AS REQ	
389.	5900758-100	SET OF DECALS ARMY A/C	SET	AS REQ	
390.	5900759-100	SET OF DECALS AMF A/C	SET	AS REQ	
391.	5900760-100	AMF LOGO FUSELAGE	EA	AS REQ	
392.	5900800-001	DECAL FOR CB PANEL	EA	AS REQ	
393.	5900801-001	DECAL FOR PAF CB PANEL	EA	AS REQ	
394.	5900802-001	DECAL FOR NAF CB PANEL	EA	AS REQ	
395.	5901709-001	SET OF DECALS RSAF A/C	SET	AS REQ	
396.	5981023-001	ELBOW	EA	AS REQ	
397.	5981024-001	ELBOW	EA	AS REQ	
398.	5981035-001	POLYURETHANE TUBE 8X5MM (HOSE RED)	MTR	AS REQ	
399.	5981222-001	BELT COMPRESSOR BANDOO 3460 13X1140LI	EA	AS REQ	
400.	5982153-001	HOSE BLUE	MTR	AS REQ	
401.	5999031-001	SET OF DECALS	SET	AS REQ	
402.	5999038-001	STICKER DUBAI 2003	EA	AS REQ	

403.	5999039-001	STICKER IDEAS 2002	EA	AS REQ	
404.	5999042-001	STICKER SUPER MUSHSHAK	EA	AS REQ	
405.	5999043-001	NUT JAM	EA	AS REQ	
406.	5999044-001	ROD END	EA	AS REQ	
407.	5E/NIV-L-442	JUBLEE CLAMP 1/2"	EA	AS REQ	
408.	5E/NIV-L-513	M/S PATTI 2(INCH)X .25(INCH)	FT	AS REQ	
409.	5J/NIV-9181101	CELL DRY 1.5 VOLTS	EA	AS REQ	
410.	6120499-002	RELAY	EA	AS REQ	
411.	6121146-004	SPLICE	EA	AS REQ	
412.	6121209-000	SPLICE (SLEEVE)	MTR	AS REQ	
413.	6127321-035	BUSHING	EA	AS REQ	
414.	6127322-041	BUSHING	EA	AS REQ	
415.	6127322-080	STUD	EA	AS REQ	
416.	6161102-000	ELECTRIC WIRE	MTR	AS REQ	
417.	6161103-000	ELECTRIC WIRE	MTR	AS REQ	
418.	6161104-000	ELECTRIC WIRE	MTR	AS REQ	
419.	6161106-000	ELECTRIC WIRE	MTR	AS REQ	
420.	6161108-000	ELECTRIC WIRE	MTR	AS REQ	
421.	6161110-000	ELECTRIC WIRE	MTR	AS REQ	
422.	6161112-000	ELECTRIC WIRE	MTR	AS REQ	
423.	6161136-000	ELECTRIC WIRE	MTR	AS REQ	
424.	6182241-000	SILASTIC TUBE	TUB	AS REQ	
425.	61A/AMF-47	DEPOXI	EA	AS REQ	
426.	63C/NIV-L-58	CARTON 7PLY INSIDE EXTRA SHT 18"X12"X10"	EA	AS REQ	
427.	63C/NIV-L-60	CARTON SIZE(30"X24"X18")	EA	AS REQ	
428.	63C/NIV-L-61	CARTON 7PLY INSIDE EXTRA SHT 36"X24"X18"	EA	AS REQ	
429.	6810-75-810-0011	GELCOAT GREEN	KG	AS REQ	

430.	8020-76-2683-0001	BRUSH 25MM	EA	AS REQ	
431.	8020-76-2683-0003	BRUSH BRISTLE LIGHT HAIR	EA	AS REQ	
432.	8040-876-530-0002	TAPE TRANSPARENT 2"	RL	AS REQ	
433.	9013060-009	UTILITY KNIFE	EA	AS REQ	
434.	9014070-004	ROUTER CUTTER 8.2 MM-T3	EA	AS REQ	
435.	9014071-002	ROUTER CUTTER 8.2MM	EA	AS REQ	
436.	9016262-030	GRINDINIG STONE	EA	AS REQ	
437.	9018010-025	BAND SAW BLADE 1/4"(ENG)	EA	AS REQ	
438.	9018010-030	BAND SAW BLADE 5/8"	EA	AS REQ	
439.	9022014-010	STEEL RULE 150MM	EA	AS REQ	
440.	9031760-012	HACK SAW FRAME	EA	AS REQ	
441.	9033220-020	C CLAMP 8"	EA	AS REQ	
442.	9091054-010	GOGGLE	EA	AS REQ	
443.	9345-2-001	ELFY	<u>EA</u>	AS REQ	
444.	A-1028	SILICON GREASE	KG	AS REQ	
445.	AE46X	HACKSAW BLAD	EA	AS REQ	
446.	AMFLOGO-0700	AMF LOGO (HONOUR BOARD)	EA	AS REQ	
447.	B301000	WRAPPING WIRE	MTR	AS REQ	
448.	CAP0805	CAPACITORS 0805 MIX	EA	AS REQ	
449.	CAP-100UF-35V	CAPACITOR 100UF 35V	EA	AS REQ	
450.	CAP-100UF-Y	CAPACITOR 100UF	EA	AS REQ	
451.	CAP-10UF-50V	CAPACITOR 10UF 50V	EA	AS REQ	
452.	CAP-1UF-50V	CAPACITOR 2.2UF 50V	EA	AS REQ	
453.	CAP-2.2UF-50V	CAPACITOR 2.2UF 50V	EA	AS REQ	
454.	CAP-220UF-25V	CAPACITOR 220UF 25V	EA	AS REQ	
455.	CAP-22UF-50V	CAPACITOR 22UF 50V	EA	AS REQ	
456.	CAP-3.3UF-50V	CAPACITOR 3.3UF 50V	EA	AS REQ	
457.	CAP-33UF-50V	CAPACITOR 33UF 50V	EA	AS REQ	

458.	CAP-4.7UF-50V	CAPACITOR 4.7UF 50V	EA	AS REQ	
459.	CAP-47UF-50V	CAPACITOR 47UF 50V	EA	AS REQ	
460.	DCAL1210(14702)	COATED BRONZE BRAZING ROD 1/8X36	KG	AS REQ	
461.	ISOVG68	TELLUS-68 (SHELL MAKE)	LTR	AS REQ	
462.	MIL-C-170-RG213U	COXIAL CABLE	MTR	AS REQ	
463.	MN400LR1	CELL FOR CALIPER	EA	AS REQ	
464.	P0520009-000	CLOTH LATHA	MTR	AS REQ	
465.	P0520014-000	REXINE GREEN	MTR	AS REQ	
466.	PO520009-000	CLOTH LATHA	MTR	AS REQ	
467.	PO520014-000	REXINE GREEN	MTR	AS REQ	
468.	PO520015-000	BUTTON	EA	AS REQ	
469.	PO520016-000	CARPET GREEN	M2	AS REQ	
470.	RG-142B/U	COAXIAL CABLE GPS	MTR	AS REQ	
471.	RG-400/U	COAXIAL CABLE	MTR	AS REQ	

## 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 **360 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 at least 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 **08 AUG, 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: -**

- 1. THIS TENDER IS ADVERTISED FOR PRICE AND AVAILABILITY OF ITEMS.**
- 2. THESE ITEMS WILL BE PURCHASED AS AND WHEN REQUIRED BASIS.**
- 3. PRICES WILL BE VALID UPTO 30-06-2018.**
- 4. THIS TENDER ADVERTISEMENT IS ALSO AVAILABLE ON [www.pac.org.pk](http://www.pac.org.pk).**

