

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

Tender No. AMF/2901/A/LOG (PC- 39) DATED 03 JAN, 2017.

TO BE OPENED ON 20 JAN, 2017

TENDER INQUIRY :- (39)

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	0224976-121	BONDING WIRE	EA	10	AERO STORE
2.	0224976-124	BONDING WIRE	EA	25	AERO STORE
3.	0225134-064	TUBE PLASTIC 18.6X1.5MM (JPN)	EA	25	AERO STORE
4.	0225134-067	EPOXY ARALDITE	EA	65	AERO STORE
5.	0225135-037	AERO DREW FINISH BLACK M-07	EA	25	AERO STORE
6.	0450288-000	SLEEVE MARKING	MTR	165	AERO STORE
7.	0450289-000	SLEEVE MARKING	MTR	52	AERO STORE
8.	0450292-000	SLEEVE MARKING	MTR	845	AERO STORE
9.	0454993-000	SHELL AVIATION GREASE S.7108		16	AERO STORE
10.	0455424-000	HARDNER	LTR	230	AERO STORE
11.	0576902-000	RECEPTACLE	EA	18	AERO STORE
12.	0576946-000	RELAY A1-4,A1-5	EA	4	AERO STORE
13.	10A/17698	THERMOCOUPLE	EA	8	AERO STORE
14.	146-357	KNOB BLACK	EA	45	AERO STORE
15.	146-358	CAP BLACK	EA	80	AERO STORE
16.	1976	FILLER ROD STAINLESS STEEL DIA 1.2MM	KG	2	AERO STORE
17.	2-20-W	INST BEZEL LIGHT	EA	5	AERO STORE
18.	2-21-W	INST BEZEL LIGHT	EA	5	AERO STORE
19.	2-35-W	INST BEZEL LIGHT	EA	5	AERO STORE
20.	30A/NIV-L-135	SPRING STEEL SHEET 0.6MM	MTR	1	AERO STORE
21.	30A/NIV-L-173	SPRING STEEL SHEET THICK 0.7MM W 15MM	MTR	5	AERO STORE
22.	30A/NIV-L-26	TUNGSTON ELECTRODE 1.6MM	EA	8	AERO STORE
23.	32B/NIV-L-62	SCREW (STEEL 1 INCH)	EA	98	AERO STORE
24.	33A/9106615	PAINT YELLOW SYN	LTR	79	AERO STORE
25.	33A/9106734	PAINT RED DUCO	LTR	1	AERO STORE
26.	33A/9106811	PAINT WHITE SYNT	LTR	56	AERO STORE
27.	33C/NIV-L-6	PIGMENT WHITE	KG	16	AERO STORE
28.	3439-76-530-0004	WIRE MILD STEEL 2MM	MTR	5	AERO STORE
29.	35190	AERODUR FINISH C 21/100 UVR BLUE 041525	LTR	1	AERO STORE
30.	3A/NIV-L-428	HARDENER OF PUTTY(3 GM)	EA	105	AERO STORE
31.	49567	LOCKTITE 495	BTL	5	AERO STORE
32.	5000003-037	FABRIC COARSE 330 GM/M2	KG	25	AERO STORE
33.	5000029-058	FABRIC FINE 165 GM/M2	KG	25	AERO STORE
34.	5000237-004	HOSE, PVC	MTR	25	AERO STORE
35.	5000261-004	GELCOAT, WHITE	KG	62	AERO STORE

36.	5000263-006F	BURZIPPER F	MTR	25	AERO STORE
37.	5000263-056	FIBER GLASS MAT, 300 GM/M2	KG	129	AERO STORE
38.	5000309-055	STRAP	EA	110	AERO STORE
39.	5000309-056	STRAP	EA	85	AERO STORE
40.	5000309-081	GRUSIL	TUB	10	AERO STORE
41.	5000309-082	PUTTY	KG	105	AERO STORE
42.	5005069-000	RESIN HA 50	KG	73	AERO STORE
43.	5006071-000	STYRINE	KG	14	AERO STORE
44.	5008014-000	THREAD FIBER GLASS	KG	12	AERO STORE
45.	5008906-000	THREAD INSERT	EA	25	AERO STORE
46.	531-893	PCB CASE	EA	1	AERO STORE
47.	5340-76-530-0013	ASSEMBLY, HINGE	EA	2	AERO STORE
48.	56B091-001	PC BOARD TCR BOX	EA	4	AERO STORE
49.	5800152-901	BEARING BRACKET CASTING	EA	7	AERO STORE
50.	5800876-001	STUD	EA	18	AERO STORE
51.	5801123-001	CUSHION SEAT BACK	EA	5	AERO STORE
52.	5801125-001	CUSHION SEAT BOTTOM	EA	5	AERO STORE
53.	5801536-001	SEAL	MTR	6	AERO STORE
54.	5802253-901	LEVER CASTING	EA	7	AERO STORE
55.	5802536-901	BELLCRANK CASTING	EA	3	AERO STORE
56.	5803034-001	SPRING	EA	20	AERO STORE
57.	5803058-902	PADDLE RIGHT CASTING	EA	1	AERO STORE
58.	5803104-901	ARM CASTING		3	AERO STORE
59.	5803406-001	WASHER	EA	25	AERO STORE
60.	5803664-001	SUMP	EA	9	AERO STORE
61.	5803664-002	FUEL SUMP RIGHT	EA	9	AERO STORE
62.	5804600-301	HANDLE ASSY	EA	1	AERO STORE
63.	5804609-001	HANDLE	EA	2	AERO STORE
64.	5805534-024	ELEVATOR TRIM PLAY CARD.	EA	1	AERO STORE
65.	5805701-901	HANDLE	EA	1	AERO STORE
66.	5805702-901	HANDLE ALUM CASTING	EA	22	AERO STORE
67.	5807565-001	SCREW	EA	8	AERO STORE
68.	5900044-001	SEAL SMALL	EA	6	AERO STORE
69.	5900045-001	SEAL	EA	5	AERO STORE
70.	5900082-001	GROMMET	EA	16	AERO STORE
71.	5900089-001	RUBBER BUSHING	EA	6	AERO STORE
72.	5900125-001	DECAL SET	EA	5	AERO STORE
73.	5900182-001	BUCKLE	EA	1	AERO STORE
74.	5900183-001	STRAP	MTR	5	AERO STORE
75.	5900410-001	DRAIN PIPE	FT	4	AERO STORE
76.	5900447-001	HI/LO SWITCH	EA	1	AERO STORE
77.	5900457-001	ELBOW	EA	5	AERO STORE
78.	5900463-001	ELBOW	EA	56	AERO STORE
79.	5900492-001	ELBOW	EA	10	AERO STORE
80.	5900493-001	FITTING TUBE	EA	10	AERO STORE
81.	5900497-001	FITTING TUBE	EA	14	AERO STORE
82.	5900515-001	FITTING TUBE	EA	107	AERO STORE
83.	5900672-001	FEMALE END FITTING (FLARE NUT)	EA	5	AERO STORE
84.	5901709-001	SET OF DECALS RSAF A/C	EA	2	AERO STORE
85.	5910009-001	SCREW	EA	10	AERO STORE

86.	5961327-100	DRAIN VALVE	EA	1	AERO STORE
87.	5961328-100	FUEL SELECTOR VALVE	EA	2	AERO STORE
88.	5967001-100	F S VALVE CONTROL ASSY	EA	11	AERO STORE
89.	5967002-001	HANDLE	EA	2	AERO STORE
90.	5967005-100	FUEL FILTER ASSY		4	AERO STORE
91.	5981023-001	ELBOW	EA	5	AERO STORE
92.	5981024-001	ELBOW	EA	3	AERO STORE
93.	5981026-001	FITTING	EA	7	AERO STORE
94.	5981028-001	T-CONNECTION	EA	5	AERO STORE
95.	5981034-001	NIPPLE	EA	8	AERO STORE
96.	5981212-001	SEAL AIR-CONDITION SWITCH PANNEL	EA	6	AERO STORE
97.	5981244-100	LANDING LIGHT BRACKET	EA	3	AERO STORE
98.	5981284-100-NBL	BATTERY	EA	6	AERO STORE
99.	5999031-001	SET OF DECALS	SET	4	AERO STORE
100.	5999044-001	ROD END	EA	3	AERO STORE
101.	6102692-001	SWITCH	EA	23	AERO STORE
102.	6105039-000	PRESSURE SWITCH	EA	2	AERO STORE
103.	6114267-002	PLUG	EA	5	AERO STORE
104.	6120499-002	RELAY	EA	2	AERO STORE
105.	6121146-003	CABLE END	EA	65	AERO STORE
106.	6121146-005	CABLE END	EA	20	AERO STORE
107.	6121209-004	CABLE END	EA	396	AERO STORE
108.	6124146-004	CABLE END	EA	10	AERO STORE
109.	6127116-009	ANTI COLLISION LIGHT	EA	4	AERO STORE
110.	6127123-012	RECEPTACLE V14B	EA	1	AERO STORE
111.	6127137-037	AXLE	EA	2	AERO STORE
112.	6127195-004	FILLER CAP	EA	3	AERO STORE
113.	6127195-005	CURB ADOPTER	EA	2	AERO STORE
114.	6127310-041	INSULATOR	EA	108	AERO STORE
115.	6127320-078	NIPPLE	EA	8	AERO STORE
116.	6127321-035	BUSHING	EA	28	AERO STORE
117.	6127321-070	RETAINER	EA	1	AERO STORE
118.	6127321-096	GASKET	EA	5	AERO STORE
119.	6127322-041	BUSHING	EA	26	AERO STORE
120.	6127322-079	SPRING	EA	5	AERO STORE
121.	6127330-006	KNOB	EA	6	AERO STORE
122.	6127330-018	RING	EA	2	AERO STORE
123.	6127330-047	FITTING	EA	1	AERO STORE
124.	6127366-024	CLAMP HOLDER	EA	3	AERO STORE
125.	6127377-067	CLAMP	EA	5	AERO STORE
126.	6127399-009	BLEEDER SCREW	EA	2	AERO STORE
127.	6127460-018	SCREW	EA	6	AERO STORE
128.	6161103-000	ELECTRIC WIRE	MTR	870	AERO STORE
129.	6161136-000	ELECTRIC WIRE	MTR	52	AERO STORE
130.	6182241-000	SILASTIC TUBE	TUB	10	AERO STORE
131.	6810-75-810-0011	GELCOAT GREEN	KG	14	AERO STORE
132.	6850570-001	CLAMP	EA	12	AERO STORE
133.	6850570-001	CLAMP	EA	12	AERO STORE
134.	9677	SOLDER SILVER ROD 1.6MM	KG	1	AERO STORE

135.	AS003	AERO FLEX FCR PRIMER 50-100	LTR	1	AERO STORE
136.	AS006-M-07-FSB- 12473	PAINT MOLY ORANGE MATT	LTR	16	AERO STORE
137.	AS006-M-07-FSB- 24670	PAINT VALVO GREY MATT	LTR	11	AERO STORE
138.	AS006-M-07-FSB- 34096	PAINT NATO GREEN MATT	LTR	40	AERO STORE
139.	AS006-M-07-FSB- 37030	PAINT BLACK MATT	LTR	29	AERO STORE
140.	AS008-FG-07-FSB- 11310	PAINT RED GLOSSY	LTR	9	AERO STORE
141.	AS008-FG-07-FSB- 14062	PAINT GREEN GLOSSY	LTR	12	AERO STORE
142.	AS008-FG-07-FSB- 15102	PAINT BLUE GLOSSY	LTR	5	AERO STORE
143.	AS008-FG-07-FSB- 27925	PAINT WHITE GLOSSY	LTR	45	AERO STORE
144.	AS011	THINNER PU-T-300	LTR	570	AERO STORE
145.	HARDNER-07-50	AERODREW HARDNER PU-07/50	LTR	132	AERO STORE
146.	HARDNER-50-100	AEROFLEX FCR HARDNER 100-50	LTR	1	AERO STORE
147.	REC21139	LINE ASSY	EA	1	AERO STORE
148.	REC21140	LINE ASSY	EA	2	AERO STORE
149.	T1A3-4	SENDING UNIT	EA	2	AERO STORE
150.	5920002-001	MASTER BRAKE CYLINDER	EA	5	AERO STORE
151.	AVE-H30MWSSOH- 00A	LED LANDING LIGHT	EA	1	AERO STORE
152.	23700E3001	SWITCH PANEL (V-5)	EA	5	AERO STORE
153.	23700E3002	CB PANEL (V-6)	EA	5	AERO STORE
154.	23700E3003	PANEL SW (PAF DYNON)	EA	5	AERO STORE
155.	23700E3004	PANEL CB (PAF DYNON)	EA	5	AERO STORE
156.	5803058-901	PADDLE LEFT CASTING	EA	1	AERO STORE
157.	23700C5001	COMPRESSOR	EA	1	AERO STORE
158.	23700C5002	DRIER BOTTLE	EA	1	AERO STORE
159.	23700C5005	BLOWER	EA	1	AERO STORE
160.	23700C5004	BLOWER	EA	1	AERO STORE
161.	23700C3001	FRONT EVAPORATOR ASSY	EA	1	AERO STORE
162.	23700C3002	REAR EVAPORATOR ASSY	EA	1	AERO STORE
163.	23700C3003	CONDENSER FAN ASSY	EA	1	AERO STORE
164.	23700C3006	LOUVER ASSY (LARGE)	EA	2	AERO STORE
165.	237H0C3001	HOSE ASSY COMPRESSOR TO PIPE	EA	1	AERO STORE
166.	113H0C3011	HOSE ASSY TO CHARGING PORT, SUCTION	EA	1	AERO STORE
167.	113H0C3010	HOSE ASSY TO CHARGING PORT, DISCHARGE	EA	1	AERO STORE
168.	113H0C3012	HOSE ASSY EVAPORATOR TO	EA	1	AERO STORE

		CHARGING PORT TO CONDENSER			
169.	237H0C3003	HOSE ASSY CONDENSER TO DRIER BOTTLE	EA	1	AERO STORE
170.	237H0C3004	HOSE ASSY DRIER BOTTLE TO EVAPORATOR	EA	1	AERO STORE
171.	113H0C3013	HOSE ASSY EVAPORATOR TO CHARGING PORT	EA	1	AERO STORE
172.	237H0C3005	HOSE ASSY DRIER BOTTLE TO PIPE	EA	1	AERO STORE
173.	237H0C3007	HOSE ASSY FRONT EVAPORATOR TO PIPE	EA	1	AERO STORE
174.	237H0C3008	HOSE ASSY PIPE TO FRONT EVAPORATOR	EA	1	AERO STORE
175.	237H0C3009	HOSE ASSY PIPE TO COMPRESSOR	EA	1	AERO STORE
176.	113P0C3001	DISCHARGE PIPE ASSY	EA	1	AERO STORE
177.	237P0C3002	PIPE ASSY	EA	1	AERO STORE
178.	237P0C3003	PIPE ASSY REAR EVAPORATOR TO COMPRESSOR	EA	1	AERO STORE
179.	237P0C3004	T CONNECTION ASSY FOR DRIER BOTTEL	EA	1	AERO STORE
180.	23700C5003	EXPANSION VALVE	EA	2	AERO STORE
181.	237ABC1030	ALLEN KEY BOLT	EA	4	AERO STORE
182.	23741C5011	MOUNTING PLATE FOR EXP VALVE CONNECTOR	EA	2	AERO STORE
183.	23724C5009	CONNECTOR FOR EXP VALVE 5/8-18 TPI	EA	2	AERO STORE
184.	23724C5010	CONNECTOR FOR EXP VALVE 7/8-14 TPI	EA	2	AERO STORE
185.	237S4C5037	T CONNECTOR FOR REAR AND FRONT EVAP TO COMP	EA	1	AERO STORE
186.	237ORC5042	O RING "B"	EA	4	AERO STORE
187.	237ORC5043	O RING "C"	EA	2	AERO STORE
188.	237ORC5106	O RING "E"	EA	6	AERO STORE
189.	237ORC5113	O RING "F"	EA	9	AERO STORE
190.	237ORC5120	O RING "D"	EA	9	AERO STORE
191.	237ORC5040	O RING "A"	EA	2	AERO STORE
192.	23700C3008	INPUT CONNECTION ASSY FOR CONDENSER	EA	1	AERO STORE
193.	23700C3009	OUTPUT CONNECTION ASSY FOR CONDENSER	EA	1	AERO STORE
194.	23707C2022	MOUNTING BRACKET FOR BLOWER	EA	2	AERO STORE
195.	237RSC1005	SCREW FOR BLOWER BRACKETS	EA	2	AERO STORE
196.	113PNC1020	NUT FOR BLOWER BRACKET	EA	2	AERO STORE
197.	113WRC1021	WASHER FOR BLOWER BRACKET	EA	2	AERO STORE
198.	23726C2042	NUT FOR PIPE REAR EVAPORATOR TO	EA	1	AERO STORE

		COMPRESSOR			
199.	23726C2040	NUT FOR PIPE COMPRESSOR TO CONDENSER	EA	1	AERO STORE
200.	23707C2043	WASHER FOR PIPE COMPRESSOR TO CONDENSER	EA	2	AERO STORE
201.	23726C2041	NUT FOR PIPE DRIER BOTTLE TO FRONT EVAPORATOR	EA	1	AERO STORE
202.	23707C2044	WASHER FOR PIPE DRIER BOTTLE TO FRONT EVAPORATOR	EA	2	AERO STORE
203.	237CPC5126	CHARGING PORT DISCHARGE	EA	1	AERO STORE
204.	237CPC5127	CHARGING PORT SUCTION	EA	1	AERO STORE
205.	23724C2011	ELBOW FOR DRAIN FRONT EVAPORATOR	EA	1	AERO STORE
206.	237RSC1004	PHILIPS ROUND HEAD SCREW	EA	1	AERO STORE
207.	237HBC1013	HEXAGONAL BOLT M6X1 FOR EXP VALVE CONN PLATE	EA	4	AERO STORE
208.	113REFC501	REFRIGERANT	EA	1	AERO STORE
209.	113JN100ML	SHAMPOO FOR LEAK TEST	EA	1	AERO STORE
210.	23707C2045	WASHER FOR PIPE REAR EVAPORATOR TO COMPRESSOR	EA	2	AERO STORE
211.	237HBC1015	HEX PHILIPS BOLT WITH WASHER ONSETTDE FOR COND	EA	2	AERO STORE
212.	FTL-786-21	SHOCK MOUNT	EA	20	AERO STORE
213.	16T/AMF-L-132	TYRE 6-50 R16 10 PR TB+FL BRIDGESTONE/DUNLOP	EA	12	M/T

214. 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 **20 JAN, 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: - THIS TENDER ADVERTISEMENT IS ALSO AVAILABLE ON
www.pac.org.pk.**