

**PAKISTAN AERONAUTICAL COMPLEX KAMRA  
AIRCRAFT MANUFACTURING FACTORY**

**REQUEST FOR QUOTATIONS : LIMITED TENDER**

**AMF/751-A/4607/LOG : LT-04 Dated : 13 November, 2023**

**TO BE OPENED ON : 15 November, 2023 Tender Inquiry : 04**

1. AMF (JF-17) intends to purchase items as per enclosed list on "FOR" Kamra basis.

**Pattern of Quotations**

2. The quotation shall comprise a single package containing 02 separate envelopes. Tender reference along with due date of opening and Category Number 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". **Quotations with multiple line items on single page shall not entertained.** The quotations shall 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 Sheet (TDS)** and **Material Safety Data Sheet (MSDS)** along with any other relevant literature by OEM are must for all Aviation Items, Chemicals, Material and Equipment. All precision measuring equipment must be quoted with provisioning of fresh **Calibration Certificate**. Spectrometric analysis report against raw material / hardware 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 Breakdown), 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 Pro 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:-

- (i) Proof of being on **active taxpayers list**

- (ii) Sales tax registration certificate
- (iii) NTN certificate
- (iv) 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.
- (v) 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.

### Quantity

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.

### Validity of offer

4. The quotation should be valid for minimum **90 days, extendable on request**.

### Delivery Period

5. **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 Equipment.
- (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.**
- (d) In case of life items, the remaining shelf life must be at least 75 % at the time of delivery.

- (e) Stores will be accepted after inspection by concerned user / Quality Control Directorate as per QMS of AMF.
- (f) 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,.
- (g) All repair works / services will invariably be under at least **06 months warranty**, unless contracted otherwise & depends on case to case basis.
- (h) **Part Catalogues, IPBs (Illustrated Part Breakdown), User Guides, Operating / Maintenance Manuals, Brochures, Prices** which ever available / applicable would invariably be provided **free of cost** along with delivered stores.
- (j) Items should be current year's production.
- (k) Supplier will retain record of all products delivered to AMF karma, for at least 03 years.
- (l) AMF reserves the right to visit / inspect any premises of supply chain against required / offered products.
- (m) 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.
- (n) 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.
- (p) 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).
- (q) All quotations, bids, clarifications, queries, correspondence and product will be kept strictly confidential.

## **Release of Payment**

7. 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.

## **Terms and Conditions**

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.

### Clarifications of Queries

9. Queries if any may be cleared by contacting **051-90995372**.

### Rejection

10. 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 Embargo / De Listed by any Government Organization.
- (e) Any terms and conditions not in conformity with tendered terms and conditions.

### Delivery of Tender

11. **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**.

**Deputy Director Local Purchase (JF-17)**  
Aircraft Manufacturing Factory,  
Pakistan Aeronautical Complex, Kamra  
District Attock

### Opening of Tender

12. The quotations must be in original and are to reach at this factory by **1030 Hrs on 15 November, 2023**. 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 1100 Hrs** in the presence of witnessing officers and available representatives of the firms in DD LP (JF-17) 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,**



**(AMJAD FAROOQ)**  
Squadron Leader  
for Managing Director  
AMF, PAC Kamra

## AMF QUALITY SYSTEM REQUIREMENTS

Following are the requirements to be satisfied by the Supplier (External Provider) / Sub-Contractor (Local Vendor) of AMF:-

1. The processes, products, and services to be provided including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions).
2. The approval of products and services, methods, processes, equipment, and the release of products and services.
3. Provide inspection and testing criteria for acceptance by AMF.
4. Notify AMF about non-conformance product or material supplied.
5. Obtain approval from AMF of changes in product / process.
6. Access by AMF, its customers and regulatory authorities be ensured to applicable areas of all facilities involved in the order and to all applicable records at any level of the supply chain.
7. Provide Objective evidence of the quality of product.
8. To ensure product conformance to specified requirements.
9. To provide manufacturing date and Lot number.
10. To provide shelf life and expiry date as applicable
11. Competence, including any required qualification of persons.
12. The external providers' interactions with the organization.
13. Control and monitoring of the external providers' performance to be applied by the organization.
14. Verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises.
15. Supplier (External providers) apply appropriate controls to their direct and sub-tier Suppliers (external providers), to ensure that requirements are met.
16. Design and development control.
17. Special requirements, critical items, or key characteristics.
18. Test, inspection, and verification (including production process verification).
19. The use of statistical techniques for product acceptance and related instructions for acceptance by the organization.
20. To provide Material / Metallurgical test reports along with raw material for traceability through Lot / Batch No. External Provider will also provide date of manufacture of provided Lot / Batch No of raw material.
21. The need to:
  - (a) Implement a Quality Management System.
  - (b) Use customer-designated or approved external providers, including process sources (e.g., special processes).
  - (c) Notify the organization of nonconforming processes, products, or services and obtain approval for their disposition.
  - (d) Prevent the use of counterfeit parts.
  - (e) Notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval.
  - (f) Flow down to external providers applicable requirements including customer requirements.
  - (g) Provide test specimens for design approval, inspection/verification, investigation, or auditing.
  - (h) Retain records (documented information), including retention periods and disposition requirements.
22. ensuring that persons are aware of:
  - (a) Their contribution to product or service conformity.
  - (b) Their contribution to product safety.
  - (c) The importance of ethical behavior.

**AMF/751-A/4607/LOG (LT-04) DATED 15 November, 2023**

<b>S No</b>	<b>Part No</b>	<b>Noun</b>	<b>Section / BA No</b>	<b>Qty</b>	<b>UOI</b>	<b>Specification</b>
1.	SX05A-E2	5V DC OPTICAL MEDIA CONVERTER CHARGER	PAC Comm Centre	10	EA	
2.	JF-17/FT-L-3	ABSORBENT COTTON	Final Assembly (103)	7	RL	
3.	700A77	AIR BLEEDER (FOR CHERRY GUN)	Structure Built Up	10	EA	
4.	103039-93	AMPARE METER	W/Shop 107	6	EA	
5.	6135-68-900-0072	BATTERY 9 VOLTS	Structure Built Up	15	EA	
6.	YSP-P100	BATTERY FOR CORDLESS TELEPHONE SET	PAC Comm Centre	10	EA	
7.	F3382-37A19773-382	BELT NO 20	W/Shop 107	6	EA	
8.	1782	BENZENE	Central Lab JF-17	5	LTR	
9.	17702	BOOSTER PUMP OIL N-62 (NONE-LIFE)	W/Shop 110	10	LTR	
10.	10G/AMF-164	BOWL 4 INCH	Structure Built Up	50	EA	
11.	1A/AMF-24	BRUSH 1/2 INCH	Central Lab JF-17	24	EA	
12.	3070-76-2683-0003	BRUSH 2"	Structure Built Up	50	EA	
13.	1A/PAF293	BRUSH 3"	W/Shop 107	100	EA	
14.	1A/242	BRUSH PAINTING 1" UNIVERSAL	Central Lab JF-17	24	EA	
15.	1A/146	BRUSH PAINTING 3" UNIVERSAL	Central Lab JF-17	6	EA	
16.	LR1130	CELL STOP WATCH	Central Lab JF-17	4	EA	
17.	10421131	CHEMICAL DISPOSABLE GLOVES	Central Lab JF-17	200	PR	
18.	10421131	CHEMICAL DISPOSABLE GLOVES	Final Assembly (103)	100	PR	
19.	1344-09-8	CHEMICAL NA2SIO3	W/Shop 110	25	KG	

S No	Part No	Noun	Section / BA No	Qty	UOI	Specification
20.	10AG/AMF-1056	CLEANING BRUSH WITH CHIP COLLECTOR	W/Shop 106(PPG)	20	EA	
21.	SILK-100	CLOTH SILK	Central Lab JF-17	18	MTR	
22.	FC1-98202-100-02	CLOTH TARPAULINE	W/Shop 107	10	MTR	
23.	P30348	COMPOUND	Structure Built Up	1	EA	
24.	10AD/AMF-6	CONTACT CLEANER VIDEO-90	FTS (112)	6	EA	
25.	1503-0532-00	CORD	W/Shop (105)	1000	MTR	
26.	05-5067	CORDLESS DRILL	FTS (112)	2	EA	
27.	34D/149	CORROSION CLEANER WD-40 (400ML)	Structure Built Up	20	EA	
28.	32B/AMF-11	CRAFT PAPER/PAPER SHEET	Structure Built Up	200	MTR	
29.	63C/AMF-45	CREAM JELLY	Central Lab JF-17	8	BTL	
30.	71A/6830PK0000068	DA FILLING(ACCTALEEN)	TECH STORE (JF-17)	68	M3	
31.	LDP3-DV	DC VOLT METER	Final Assembly (103)	1	EA	
32.	JS/C-H8K3	DIGITAL STOPWATCH	Structure Built Up	2	EA	
33.	D2.6	DRILL DIA 2.6	Structure Built Up	100	EA	
34.	9011020-041	DRILL HSS 4.1MM	Structure Built Up	50	EA	
35.	MAE1600MB	DRILL REAMER 16MM	W/Shop 107	2	EA	
36.	5J/AMF-29	DRY CELL (1.5V)AA	Central Lab JF-17	24	EA	
37.	5J/AMF-29	DRY CELL (1.5V)AA	Structure Built Up	12	EA	
38.	5J/AMF-29	DRY CELL (1.5V)AA	W/Shop 106(PPG)	100	EA	
39.	5J/AMF-44	DRY CELL1.5VAAA	Central Lab JF-17	24	EA	
40.	5J/AMF-44	DRY CELL1.5VAAA	Structure Built Up	24	EA	

S No	Part No	Noun	Section / BA No	Qty	UOI	Specification
41.	5J/AMF-44	DRY CELL1.5VAAA	W/Shop 106(PPG)	100	EA	
42.	EP04	EAR PLUG	Final Assembly (103)	80	EA	
43.	UFO1000	EAR PLUG	Structure Built Up	500	EA	
44.	PF1A102MNN1016	ELECTROLYTIC CAPACITOR 1000UF 10V 105C	PAC Comm Centre	50	EA	
45.	33C/9424373	EMERY PAPER (NO1")	W/Shop (105)	50	EA	
46.	33C/AMF-19	EMERY PAPER C-180	Structure Built Up	120	EA	
47.	JA512-C80	EMERY PAPER C-80	Structure Built Up	120	FT	
48.	33C/AMF-40	EMERY PAPER P-400 (WATER PROOF)	Chemical Store	100	SHT	
49.	5350-76-2683-0002	EMERY PAPER P-60	Final Assembly (103)	20	MTR	
50.	5350-75-810-0010	EMERY PAPER P-600	Central Lab JF-17	300	SHT	
51.	6C/AMF-6	ENERGY CELL (ALKALINE BATTERY)	Central Lab JF-17	48	EA	
52.	01-2414	FLAT NOSE PLIERS	PAC Comm Centre	6	EA	
53.	MPI-081	FLUORESCENT MAGNETIC INK	Central Lab JF-17	6	BTL	
54.	ARDROX-9703	FLUORESCENT PENETRANT	Central Lab JF-17	10	GLN	
55.	PL-L-36W865-4P	FLUORESCENT ROD (PHILIPS)	W/Shop 107	16	EA	
56.	34D/AMF-249	GASOLINE	W/Shop 107	200	LTR	
57.	22G/AMF-21	GLOVE COTTON	Structure Built Up	300	PR	
58.	6625	GOGGLES	Central Lab JF-17	6	EA	
59.	6625	GOGGLES	Structure Built Up	100	EA	
60.	MOS2	GREASE (MOS2)	W/Shop 110	2	KG	



S No	Part No	Noun	Section / BA No	Qty	UOI	Specification
61.	150ARB	GRINDER DISK 2 INCH	Structure Built Up	300	EA	
62.	REF5098/0200	HACKSAW BLADE	W/Shop 107	80	EA	
63.	2621379	HACKSAW BLADES	Structure Built Up	30	EA	
64.	CEEN388-A	HEAT PROOF GLOVES	W/Shop 110	10	PR	
65.	10G/AMF-1106	HIGH TENSION RUBBER GLOVES	W/Shop 107	200	PR	
66.	3B/AMF-1815	HOSE PIPE WATER 1 INCH	W/Shop 107	200	MTR	
67.	971050033	HUMIDITY GAUGE	Central Lab JF-17	9	EA	
68.	VH0-8(1002-228)	HYDRAULIC MACHINE VISE	W/Shop 107	1	EA	
69.	30721	HYDROCHLORIC ACID	Central Lab JF-17	5	LTR	
70.	95300	HYDROGEN PER OXIDE (30%)	Central Lab JF-17	1	LTR	
71.	JF-17/AMF-5	INDUSTRIAL ALCOHOL	W/Shop (105)	10	LTR	
72.	32B/AMF-13	INSULATION TAPE	PAC Comm Centre	50	EA	
73.	5F/453	INSULATION TAPE NEETO	W/Shop (105)	24	RL	
74.	SPECTRO-3165	LABORATORY TISSUE PAPER KIMWIPE TM	Central Lab JF-17	10	RL	
75.	LS-6	LEAD SHEET 6 MM	W/Shop 106(PPG)	150	KG	
76.	UT-0076	LIQUID DETERGENT	Central Lab JF-17	30	LTR	
77.	6532-68-900-0014	MASK KN-95	W/Shop 107	200	EA	
78.	32B/943238	MASKING TAPE 2"	Final Assembly (103)	100	RL	
79.	32B/PAF-67	MASKING TAPE 25MM (NICHIBAN)	Chemical Store	300	RL	
80.	32/1072	MASKING TAPE 50MM (NICHIBAN)	Chemical Store	805	RL	
81.	10421135	MERCURY THERMOMETER	Structure Built Up	5	EA	

S No	Part No	Noun	Section / BA No	Qty	UOI	Specification
82.	NTMN32GA66	MERIDIAN DIGITAL 3902	PAC Comm Centre	6	SET	
83.	NTMN34GC70E6	MERIDIAN DIGITAL 3904	PAC Comm Centre	4	SET	
84.	GXLZY2GWT/12*14*50R0	MILLING TOOL	W/Shop 107	10	EA	
85.	29D/1114	NAIL 1/1/2"	W/Shop 106(PPG)	2	KG	
86.	1263730	OIL FILTTER ELEMENAT (SMALL)	W/Shop 106(PPG)	1	EA	
87.	1B/AMF-1845	OIL-PROOF RUBBER SHEET(THIKNESS 05MM)	W/Shop 107	30	M2	
88.	33B/AMF-30	PAINT REMOVER (ANDREW)	W/Shop 107	100	LTR	
89.	10A/AMF-1A	PAINTING ROLLER 4"	W/Shop 107	20	EA	
90.	32B/19432394	PAPER CRAFT(PACKING)	Chemical Store	600	MTR	
91.	531-77683-002	PAPER, EMERY 60E	W/Shop 106(PPG)	270	MTR	
92.	ZL-60D	PENETRANT	Central Lab JF-17	6	BTL	
93.	ZL-27A	PENETRANT	Central Lab JF-17	6	BTL	
94.	10421134	PETROLEUM ETHER	Central Lab JF-17	7	BTL	
95.	14B/AMF-206	PLASTIC BOTTLE 1 LTR	Central Lab JF-17	1	EA	
96.	14B/AMF-206	PLASTIC BOTTLE 1 LTR	Structure Built Up	50	EA	
97.	14B/AMF-205	PLASTIC BOTTLE 1/2 LTR	Structure Built Up	30	EA	
98.	32B/AMF-3	PLASTIC TAPE (KHAKE)	Final Assembly (103)	30	RL	
99.	10AG/AMF-123	POLISHING HEAD 210-6300K	W/Shop 107	1000	EA	
100	10AG/AMF-130	POLISHING HEAD WRC 08206S Z3	W/Shop 107	700	EA	
101	10AG/AMF-132	POLISHING HEAD WRC 10256S Z3	W/Shop 107	1000	EA	

S No	Part No	Noun	Section / BA No	Qty	UOI	Specification
102	22B/AMF-3	POLYTHENE BAG SELF LOCKING ( SIZE 06 X 04 INCH )	Final Assembly (103)	5	KG	
103	22B/AMF-3	POLYTHENE BAG SELF LOCKING ( SIZE 06 X 04 INCH )	W/Shop (105)	10	KG	
104	32B/AMF-L-15	POLYTHENE BAG SELF LOCKING SIZE 6X8 INCH	Central Lab JF-17	25	KG	
105	32B/AMF-17	POLYTHENE BAG(10INCHX12INCH)	Final Assembly (103)	7	KG	
106	32B/AMF-112	POLYTHENE BAG(12INCHZ12INCH)	Central Lab JF-17	4	KG	
107	32B/AMF-112	POLYTHENE BAG(12INCHZ12INCH)	Final Assembly (103)	7	KG	
108	32B/AMF-99	POLYTHENE BUILDING FINE WIDTH 96 INCHES	Final Assembly (103)	300	MTR	
109	32B/PAF-92	POLYTHENE SHEET	Structure Built Up	50	MTR	
110	32B/PAF-62	POLYTHENE SHEET	W/Shop 106(PPG)	150	MTR	
111	32C/PAF-92	POLYTHENE SHEET	W/Shop 107	100	MTR	
112	30315	POTASSIUM IODIDE	Central Lab JF-17	0.5	KG	
113	40691	PRESSURE GAUGE	Structure Built Up	5	EA	
114	DIA-M4.0X10	PROCESS SCREW WITH NUT (DUMMY) 4.0*10MM	Structure Built Up	300	EA	
115	DIA-M4.0X8	PROCESS SCREW WITH NUT (DUMMY) 4.0*8MM	Structure Built Up	300	EA	
116	10421132	PURE PULP TISSUE	Central Lab JF-17	60	PKT	
117	5E/AMF-389	PVC CABLE 05 PAIR	PAC Comm Centre	450	MTR	
118	8202130285	QUICK COUPLING	Structure Built Up	100	EA	
119	720880	RE REGULATOR, PANEL MOUNT, W/NUT NC	Central Lab JF-17	1	EA	
120	10AD/AMF-41	RECHARGEABLE CELL 1.5V	W/Shop 107	36	EA	

S No	Part No	Noun	Section / BA No	Qty	UOI	Specification
121	RMP-01	RED MARKER PERMANENT (THICK)	Structure Built Up	80	EA	
122	269712-MED-25MM	ROLOC SURFACE CONDITIONING DISC	W/Shop 107	200	EA	
123	269713-COARS-25MM	ROLOC SURFACE CONDITIONING DISC	W/Shop 107	200	EA	
124	269716-COARS-50MM	ROLOC SURFACE CONDITIONING DISC	W/Shop 107	200	EA	
125	269715-MED-50MM	ROLOC SURFACE CONDITIONING DISC	W/Shop 107	200	EA	
126	4G/AMF-2	ROTARY PUMP	Central Lab JF-17	1	EA	
127	6146/104-B	RUBBER SHEET 2.5 MM	Central Lab JF-17	5	MTR	
128	1154	RUBBER SHEET 2.5 MM	Central Lab JF-17	5	MTR	
129	33C/AMF-2	RUBBER SHEET 2MM	Final Assembly (103)	35	MTR	
130	33C/AMF-2	RUBBER SHEET 2MM	Structure Built Up	15	MTR	
131	33A/AMF-3	SAMAD BOND (TUBE)	Final Assembly (103)	10	TUB	
132	33C/AMF-501	SANDING DISC P320 (5 INCH DIA STICK GLUE TYPE)	Structure Built Up	100	EA	
133	33C/AMF-500	SANDING DISC P80 (5 INCH DIA STICK GLUE TYPE)	Structure Built Up	100	EA	
134	ZWCL01F50	SANITIZATION TABLETS MILLIPORE	Central Lab JF-17	1	PKT	
135	33C/AMF-163	SCOTCH BRIGHT LARGE	W/Shop 106(PPG)	1000	EA	
136	33C/AMF-163	SCOTCH BRIGHT LARGE	W/Shop 107	100	EA	
137	6810-600-0250	SCOTCH# 250 TAPE 3M COMPANY	Central Lab JF-17	2	EA	
138	8010PK0013628	SCRAPER	W/Shop 107	100	EA	
139	2477	SCRIBER	Structure Built Up	3	EA	
140	AL-SI-3653	SILICON GREASE	Central Lab JF-17	0.25	KG	

S No	Part No	Noun	Section / BA No	Qty	UOI	Specification
141	AL-SI-3653	SILICON GREASE	W/Shop 110	1	KG	
142	SS1100	SILICON SEALANT	W/Shop 110	6	TUB	
143	31434	SODIUM CHLORIDE	W/Shop 110	500	KG	
144	106498	SODIUM HYDRO OXIDE PELLETS GR	W/Shop 110	100	KG	
145	30620	SODIUM HYDROXIDE	Central Lab JF-17	1	KG	
146	9053495-025	SOFT HAMMER PLASTIC	Structure Built Up	5	EA	
147	CS-75-500	SPECTROIL STANDARD BASE OIL (400 GRAM)	Central Lab JF-17	1	BTL	
148	4C/AMF-F1	STENCIL FOR EXT A/C F1	Chemical Store	1	SET	
149	4C/AMF-F2	STENCIL FOR EXT A/C F2	Chemical Store	1	SET	
150	4C/AMF-M1	STENCIL FOR EXT A/C M1	Chemical Store	1	SET	
151	4C/AMF-M2	STENCIL FOR EXT A/C M2	Chemical Store	1	SET	
152	4C/AMF-R1	STENCIL FOR EXT A/C R1	Chemical Store	1	SET	
153	4C/AMF-R2	STENCIL FOR EXT A/C R2	Chemical Store	1	SET	
154	10G/AMF-814	STOCK NET WHITE	Chemical Store	750	KG	
155	9.5X11-1PLY	STOCK SHEET FOR CMM	W/Shop 107	60	EA	
156	30743	SULPHURIC ACID (LAB GRADE)	Central Lab JF-17	2.5	LTR	
157	32B/AMF-316	TAPE ADHESIVE SIZE 2 INCH	Final Assembly (103)	50	RL	
158	32B/AMF-32	TAPE INSULATION	Final Assembly (103)	20	RL	
159	32B/106	TAPE MASKING 1" ABRO	Final Assembly (103)	100	RL	
160	32B/105	TAPE MASKING 2" FALCON	Central Lab JF-17	25	RL	
161	32B/AMF-010	TAPE TRANSPARENT 1 INCH	Central Lab JF-17	24	RL	

S No	Part No	Noun	Section / BA No	Qty	UOI	Specification
162	32B/AMF-010	TAPE TRANSPARENT 1 INCH	Final Assembly (103)	50	RL	
163	32B/AMF-1	TAPE TRANSPARENT 2 INCH (TAIWAN)	PAC Comm Centre	10	RL	
164	32B/407	TAPE, MASKING 1" ABRO	PAC Comm Centre	10	RL	
165	HI7032L	TDS CALIBRATION SOLUTION	Central Lab JF-17	1	BTL	
166	10AS/AMF-36	TEFLON TAPE	W/Shop 104(a)	6	RL	
167	5805-68-900-0003	TELEPHONE SET CLI	PAC Comm Centre	50	EA	
168	3A/S30054-5620-V	TELEPHONE SET GE(CLI) TYPE	PAC Comm Centre	50	EA	
169	12081616	TEMPERATURE GUAGE	Structure Built Up	1	EA	
170	735-930	TORCH, RECHARGEABLE	FTS (112)	2	EA	
171	MPSA92	TRANSISTER	PAC Comm Centre	50	EA	
172	16T/203	TUBE SIZE (10INCH) 3.00-4(30PSI)	Final Assembly (103)	4	EA	
173	16T/203	TUBE SIZE (10INCH) 3.00-4(30PSI)	FTS (112)	4	EA	
174	16T/202	TYRE SIZE (10INCH)4.10/3.50-4(30PSI)	Final Assembly (103)	4	EA	
175	16T/202	TYRE SIZE (10INCH)4.10/3.50-4(30PSI)	FTS (112)	4	EA	
176	(2X-70)-01	VACUUM PUMP OIL NO 1	W/Shop 110	40	LTR	
177	P37866	VARNISH RD11770X BLUE	Structure Built Up	1	LTR	
178	8105A-4	VOLT METER	W/Shop 107	6	EA	
179	WPR-10X23	WATER PIPE RED INNER DIA 13 MM OUTER DIA 23 MM	W/Shop 107	100	FT	
180	AMF/9506-047-01	WHEEL CASTER 8" WITH BEARING FIT	Final Assembly (103)	24	EA	

S No	Part No	Noun	Section / BA No	Qty	UOI	Specification
181	3920/PK0009121	WHEEL CASTER DIA 4 INCH ASSY FITT (MOVEABLE PLUS LOCK)	Final Assembly (103)	8	EA	
182	3A/1468	WHEEL CASTER DIA 6 INCH CHINA(02 FIX+02 MOVEABLE LOCK)	Final Assembly (103)	12	EA	
183	32B/AMF-126	WHITE CLOTH	W/Shop (105)	20	MTR	
184	8310-68-900-0014	WHITE SILK	W/Shop (105)	20	MTR	
185	90710-20-010	WIRE BRUSH STEEL	Structure Built Up	150	EA	
186	H3U-24V/70W	WORK LIGHT BULB 24V/70WATTS	W/Shop 107	30	EA	
187	1A/AMF-33	WRITING BRUSH	W/Shop 107	100	EA	
188	1A/AMF-326	WRITING BRUSH NO 4	W/Shop 107	100	EA	
189	NORZON-R823	ZERCONIUM EMERY PAPER (P100)	W/Shop 106(PPG)	250	FT	
190	SX05A-E2	5V DC OPTICAL MEDIA CONVERTER CHARGER	PAC Comm Centre	10	EA	
191	JF-17/FT-L-3	ABSORBENT COTTON	Final Assembly (103)	7	RL	
192	3415-76-700-009	CUTTING DISK 100 X 1MM (FLEX O VIT)	W/Shop 106	1100	EA	