

**OPENING ON 25-07-2018**  
**ARF/1169/A/PC-01/LOG Dated 10-07-2018.**

<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>25 July, 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, 2018 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-04 . Tenders received through fax shall not be accepted.</b></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 JF-17 MRO</b>				
1	GZ05-FC1-02021-0STR3	RADAR SUPPORTING DOLLY	EA	03
2	GZ05-FC1-42014-0STR1	NOS LEG REM/INST DOLLY	EA	02
3	GZ05-FC1-31103-0WS2-1	LT HT WORK STAND	EA	10
4	GZ05-FC1-30003-0HFLD3	VERTICAL TAIL FIXTURE	EA	02
5	GZ05-FC1-20202-0STR1-1	WING SUPPORT	SET	10
6	GZ04-FC1-55000-0TF1	HYD SYS CLEANING KIT	EA	01
7	GZ05-FC1-41015-0HFLD2	MAIN LEG TRANSPOTATION DOLLY	EA	04
8	10A/NIV-L218	RT VT WORK STAND	EA	10
9	CTGF-5153	TAIL PLANE SUPPORT	EA	04
10	gz05-fc1-20202-0str1-2	WING SUPPORT	SET	10
11	51-J6-121	RUDDER STAND	EA	04
12	GZ05-FC1-41015-0HFLD1-2	MAIN LEG REM/INST DOLLY	EA	04
13	GZ05-FC1-31103-0WS2-2	RT HT WORK STAND	EA	10
14	10A/NIV-L216	LT VT WORK STAND	EA	10
15	GZ05-FC1-42014-0HFLD1	NOSE LEG TRANSPOTATION DOLLY	EA	02
<b>Note:- Deodar wood should be used for manufacturing of items mentioned at S No 3, 5, 7, 8, 9, 10, 11, 13, 14, and 15.</b>				
<b>CATEGORY-02 C-130 PROP SHOP</b>				
1	543769	CONNECTOR RECEPTACLE	EA	10
2	802347-1	SEAL PLAIN ENCASED	EA	10
<b>CATEGORY-03 C-130 QEC SHOP</b>				
1	364049-1	PROP CONTROLS	EA	05
2	364045-3	LEAD ELECTRICAL	EA	05
<b>CATEGORY-04 TECH STORE</b>				
1	7930-68-700-0242	RAG COLOURED (1X1 FT)	KG	AS REQ

**Open  
Tender**