

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

Tender No AMF/2509/77/LOG dated 04 March, 2019.

1. Sealed tenders are invited from sales tax registered firms for the procurement of the following Vehicle on FOR Kamra basis: -

S NO	Noun	U/I	Qty
1	CAR 1000CC	EA	01

SPECIFICATIONS FOR CAR 1000 CC

S No	Noun	Specification	Std-Roof
1	Engine	No of Cylinders	Inline 4 Cylinders gasoline water-cooler
		Bore / Stroke (mm)	Four stroke piston (72.0 X 61.0)
		Piston Displacement	1000 CC
		Max. Torque	7.5 to 9.0 Kg-m at 2900 to 3200 RPM
		Max. Output	50 to 55 PSI at 5800 to 6000 RPM
		Type of Fuel	Both CNG and Super Petrol
2	Transmission	Five speed forward, all synchromesh floor shift gears	
3	Dimensions	Length	3800 to 4000 mm
		Width	1500 to 1700 mm
		Height	1300 to 1600 mm
		Wheel base	2300 to 2400 mm
		Grd Clearance	165 – 180 mm
4	Colour	White	
5	Steering	Rack and Pinion	
6	Brake System	Brake Front	Disc
		Brake Rear	Disc / Drum
7	Electrical System	12 Volt DC, with all standard electric fittings.	
8	Seating Capacity	4 to 5 persons	

9	Environmental Control System	Fully equipped AC suited for both hot and cold weather.
10	Miscellaneous Accessories	(a) Sun visor (b) Ash tray (c) Rear view mirrors (d) Fire Extinguisher (e) Front and rear bumpers Spare (f) Wheel jack with handle (g) Wheel brace (h) Seat belts (Self-locking)
11	Additional Accessories / Specifications	The Vehicle to be provided with the following additional accessories / specifications : (a) Matching Colour Bumper (b) Front Wiper (Intermittent mode operation) (c) Rear window defogger (d) Halogen Head Lamp (e) Mudguard (f) Front Head rest (g) Vertical adjustable for front head rest (h) Seat belts for front seats (j) Tape Recorder, Radio (AM /FM), Stereo and speaker (k) All standard accessories with latest model
12	Publication	The supplier must provide following publications along with each vehicles / equipment, as applicable and free additional copies of cost :- (a) Operator manual (b) Repair / maintenance manual (c) Overhaul manual (d) Spare catalogue
13	Tool Kit	Standard tool kit comprising all the tools required for daily servicing and handling road side defects are to be provided with each vehicle
14	Road Worthiness	Supplier will hand over vehicle to AMF PAC in fully road worthy condition
15	Acceptance criteria	(a) The vehicle should conform to international safety, workmanship and functional standards. A copy of related standard be provided to inspection authority for inspection guidance. (b) The supplier is to provide a certificate mentioning the standard to which the vehicle has been manufactured. (c) 100% physical inspection / function check of complete vehicle will be carried out at Firm's premises by the rep of AMF (as per technical specification)
16	Warranty	02 years warranty or 40,000 kilometer

OR

Any other vehicle with equivalent Specification

2. Delivery of Tender

- (a) **Technical Offer:** It should be without price and contain all relevant essential specification along with literatures / brochures. Tender number, date of opening and word “**Technical offer**” should be clearly marked on the face of envelope.

- (b) **Commercial Offer:** It should indicate price of quoted vehicle and confirmation to the terms and conditions of our tender inquiry. The words “**Commercial offer**” be marked on its envelope.
- (c) **Bid Money / Earnest Money:** The registered / unregistered firm with PAC Board will provide 5% earnest money of the quoted value through bank draft in favour of MD AMF PAC Kamra.

NOTE **Quotations must be submitted in two copies for required Vehicle i.e one copy with technical details without price and one copy as commercial offer in separate envelop.**

Both the envelopes of **Technical and Commercial** offers should be enclosed in one cover properly sealed and bear the following address of this office.

Deputy Director Procurement,
Aircraft Manufacturing Factory,
Pakistan Aeronautical Complex, Kamra
Distt Attock

3. **Opening of Tender**

The quotations must be in original and are to reach at this factory on **1030 Hrs on 21-03-2019**. No quotation will be accepted in photocopy, through Fax and after due date and time. Tender will be opened at 1100 Hrs on the same day. We reserve the right to cancel or rejected all bids/ proposals at any time prior to acceptance as per PPRA Rules.

4. **Pattern of Quoted Prices**

- (a) The quoted Prices are to be exclusive of all taxes levied by the Government and these should be in accordance with the current Local market prices.
- (b) GST and all other taxes must be mentioned separately.

5. **Validity of offer**

The quotation should be valid up to 30 June, 2019.

6. **Delivery Period**

Vehicle 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 extension will be subsequently granted except under extreme / un-avoidable circumstances.

7. **Release of Payment**

CMA (ISO) RWP will release 100% amount of contract including 17% GST on production of following documents:-

(i)	Invoice/ Bill	:	03 copies
(ii)	CRV	:	01 copy
(iii)	Professional Tax Certificate	:	01 copy
(iv)	General Sales Tax Certificate	:	01 copy
(iv)	Active Tax Payer LIST (ATL)	:	01 copy

8. Disqualification

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) Multiple rates are quoted against one item or overwriting / erasing in prices.
- (d) Bid money / Earnest money.

NOTE: - THIS TENDER ADVERTISEMENT IS ALSO AVAILABLE ON www.pac.org.pk

TERMS AND CONDITIONS

(1) PAC / AMF, its customers and regulatory authorities reserve the right of access to all facilities of supplier firms coupled with sub-tier suppliers in applicable production of stores provided to PAC/ AMF under contracts concluded by PAC Board.

- (a) Vehicle must be from latest production series.
- (b) Should be complete in all respect with Tool Box, Tool Kit, Spare wheel etc.
- (c) Vehicle will be inspected by concerned User / Quality control AMF.
- (d) Cost of the vehicle should be firm and final.
- (e) Delivery period should be 01 month after signing of contract.
- (f) Vehicle to be delivered at AMF on "FOR" Kamra basis.
- (g) Supplier will be made responsible for warranty / guarantee of items if required.
- (h) In case of official holiday the Tender will be open on next working day.

(2) The supplier will provide following documents with supplied stores at a time of delivery:

- (a) Quality certificate.
- (b) OEM Certificate of conformance.
- (c) Preservation certificate / record (if applicable).
- (d) Parts Catalogue and Technical specification (if applicable).
- (e) Warranty certificate (if applicable).
- (f) Calibration Certificate traceable to OEM National standard (if applicable).
- (g) Standard Manuals / Catalogue for repair / Maintenance be provided.

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.

Yours Faithfully,



(JAM BADAR)

Flight Lieutenant
Managing Director
AMF PAC Kamra
Tele No. 051-90995282

For