

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

Tender No AMF/2509/78/LOG dated 17 December, 2018.

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	HIACE MICRO STANDARD ROOF	EA	01

SPECIFICATIONS FOR HIACE STANDARD ROOF

S No	Noun	Specification	Std-Roof
1	Engine	Engine Type	(5L-E) Diesel
		No of Cyls & Arrangement	4 Cylinder L Type
		Valve Mechanism	8- Valve OHC
		Displacement cm3	2986
		Max. Output (EEC) Kw/ rpm	68/4000
		Max. Torque (EEC) Nm /rpm	197/2200
2	Steering	Steering gear type	Rack and Pinion
		Power steering	Available
3	Transmission	5-Speed Manual	Available
4	Dimensions	Overall Length mm	4695
		Overall Width mm	1695
		Overall Height mm	1980
		Interior Length mm	4210
		Interior Width mm	1545
		Interior Height mm	1335
		Wheel base mm	2570
		Tread- Front mm	1470
		Tread- Rear mm	1465

		Curb Weight Kg	1770-1900
		Gross Vehicle Weight Kg	2800
5	Suspension	Front	Double Wishbone
		Rear	Leaf Spring
6		Overhang Front mm	1050
7		Overhang Rear mm	1075
8	Brake System	Brake Front	Disc
		Brake Rear	Drum
9	Turning Radius	Minimum Turring Radius m	5
10	Fuel Tank	Capacity	70
11	Tires	Size	195R15C
12	Accessories	Air Conditioner Dual	Optional
		Front Heater	Available
		Cigaratte Lighter	Available
		Front Seat Belts	3P ELRX2, 2P NRX1
		Rear Seat Belts	2P NRX1
		Intermittent Wiper	Available
		Tilt Steering	Available
		Cup Holder	Fr:2
		Door Ajar Warning	Available
		Audio	AM/FM, 2SP
		Sunvisor	Dirver + Passenger
13	Seat	Seat Material	Vinyl Leather
14	.	Digital Clock	Available
15	.	Wheel Cup	Available
16	Tool Kit	Tool Kit with standard tools	Available
17	Documents	Part Catalogue and Service Manual	Available

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 09-01-2019**. 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 02 months 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,



(SYED HAMAMD HASSAN)

For
Squadron Leader
Managing Director
AMF PAC Kamra
Tele No. 051-90995282