

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

Tender No AMF/2803/250/LOG dated 11 January, 2019.

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

Part No	Noun	U/I	Qty
SU270	NIGHT VISION GOGGLE (NVG)	EA	01

SPECIFICATIONS OF NIGHT VISION GOGGLE

Technical Specification of Night vision goggle	
	Detector type 640x480 VOxMicro bolometer
	Spectral range 7.5-13.5 PM.
	Built – in display clour VGA LCD.
	Video output NTSC or PAL composite video, RCA jack
	Still image SD or SDHC Card
	Video storage AVI format USB2 Port
	Wiegth-950-1000 grms
	Size 280 mm X 165 mmX67 mm
	Environmental rating IP-67 Submersible
	E-zoom FOV resolution (320x240) Range performance
Range Performance	Detect man (1.8x0.5M) > 1.900KM > 2.450 KM
	Recognize man > 490M > 650M
	Detect Vehicle: (4m X 1.5M) > 4.800M > 6.000 KM
	Recognize Vehicle: 1.350m > man > 490M >1.750M or equivalant

OR

Equivalent / latest Specification available in the market

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 NVG 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 NVG 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 29-01-2019**. 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**

Store 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) Security Equipments is required on FOR Kamra basis.
- (b) Store should be new and latest model.
- (c). Inspection / acceptance will be carried out as per PAC Board and AMF Quality Control procedure, on the parameters of specifications mentioned in the tender.
- (d) Price should be firm and final.
- (e) Delivery period should be one month after signing of contract.
- (h) In case of official holiday the Tender will be open on next working day.
- (j) At least 01 year replacement warranty must be provided.

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

- (a) Quality certificate.
- (b) OEM Certificate of conformance.
- (c) Warranty certificate (if applicable).

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