

OPENING ON 30-01-2025

ARF/1169/T/PC-006/LOG/2024-25 DATED 15-01-2025

Organization Name	Aircraft Rebuild Factory
Address	PAC Kamra
City	Attock
Tel No.	051-90992442 / 0321-8668134

Terms & Conditions

1. Quotations will be opened on **30 January, 2025 at 10:30 Hrs** by the committee in the presence of the interested bidders, or their authorized representatives.
2. **Quotation must be typed. Hand written, Photocopies, E-mail & Conditional quotation will not be accepted.**
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.
4. All quotations (**Category wise**) 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.
5. Technical offers should be without prices 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 envelopes. Commercial offers should indicate prices of quoted items and confirmation to the terms and condition of our tender inquiry. Tender No. and words "Commercial offer" be marked on the face of envelope.
6. Income tax, sales tax and professional tax certificates duly attested by the concerned authority must be attached with quotations.
7. **All the rates must be valid till 30 June, 2025 otherwise quotation will not be entertained.** Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Taxes will be imposed as per GOVT: policy and directive issued from time to time.
8. All items/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.
9. The bidder must have a branch office with valid Telephone and fax facility.
10. Sample must be presented before technical opening.
11. Tender detail is available in the office of O i/c Local Purchase and can be collected during working days from 0900-1200 hours.
12. The ordered stores will be accepted by concerned technical user and our quality department along with warranty
13. The quantities are estimated and may increase/decrease with respect to the requirements.
14. 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.
15. Payment on delivery will be made through cheque against sales tax invoice only.
16. Tenders are to be addressed to **Director Logistics, Aircraft Rebuild Factory PAC Kamra**. The quoted prices must be **without GST** and envelope must be marked with "**TENDER FOR PROCURMENT of "Category-01 to Category-04"**". Tenders received through fax shall not be accepted.
17. The Earnest money @ 5% (not exceeding 0.150 M) will be deposited by all firms irrespective of registration status in favour of Managing Director ARF in the form of CDR at the time of opening tenders in, separate envelope. Earnest money will remain deposited till the finalization of commercial quotes. It will be returned to unsuccessful bidders immediately after finalization of commercial quotes. Quotation without earnest money will be rejected.
18. Delivery period should not be more than two weeks.
19. **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.**
20. All matters connected with this inquiry and subsequent actions arising thereafter fall within the scope of the Pakistan Official Secret Act 1923 which forbid providing contractual information to unauthorized / unconcerned person/organization. The firm is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having access to this information.
21. **DISQUALIFICATION: Offers are liable to be rejected if: -**
 - (a) There is deviation from any instruction described in this invitation to tender.
 - (b) Offers are found conditional or incomplete in any respect.
 - (c) Multiple rates are quoted against one item.
 - (d) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
 - (e) Offer received later than appointed time and date.
 - (f) Tender specification if not confirming to the offer. In case of equipment/ major assemblies manufacturer's brochures shows specifications different from those given in tender.
 - (g) Offer subject to restriction of Export License.
 - (h) Over writing /erasing in prices.
 - (j) Validity of offer is not quoted as required in IT or made subject to confirmation letter.
 - (k) Earnest money not provided.
22. **TERMS AND CONDITIONS FOR TENDER INQUIRY**
 - (a) Items to be delivered at ARF on "FOR" Kamra basis.
 - (b) Store must be of latest production series (FN).
 - (c) Packing of the stores should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
 - (d) Stores will be accepted in accordance with standard specification provided in the Published Tender at consignee premises subject to acceptance by user and quality inspector.
 - (e) Vendor must provide maximum OEM warranty.

Closing Time	10:00:00 am
Opening Time	10:30:00 am
Bid Validity	30/06/2025
Remarks	ARF PAC KAMRA

ARF/1169/1/T/PC-006/2024-25

S No	Part No	Noun	U/I	Qty
CATEGORY-01 JF-17 MRO				
1	LSV12	ANGLE GRINDER	EA	8
2	LBB36	PISTAL GRIP DRILL	EA	5
3	19X-SH-600	WING TANK CLEANING AIRTIGHT TESTER	EA	1
4	MEGAII-702R	REPAIR OF FLOOR CLEANING/POLISHING MACHINE; Scop of Work:- 02 Card U/s (Showing E2 Error), 04 Battries U/S, 01 Jack U/S , 04 Vapour Rubber U/S 02 Tyres Repair	EA	2
CATEGORY-02 C-130 QEC (Projects)				
5	EC1751A/B	CEMENT (PART A&B)	USQ	4
6	P/S870B1/2	SEALANT FOR RIVET AND DOUBLER INSTALLATION	EA	4
7	PRO-SEAL895	SEALANT AEROYNAMC SMOOTHING AND FAIRING	USQ	4
8	THL936A	DRIVER 1/4" RATCHETS LONG HANDLE	EA	2
9	P999235	MATT 5000 GREASE	KG	20

CATEGORY-03 PMC				
10	12038	MOUNT VALVE ON/OFF ACTUATOR HEAD	EA	2
CATEGORY-04 Met Center				
11	99853-2	LUBRICATING OIL MTVM 99853 or EQUIVALENT	LTR	0.5
12	MR-502K	MAG RUBBER	EA	2
13	6635-68-900-0005	X-RAY FILM D7PB (30X40CM)	PKT	2
<p>SPECIAL NOTE: Provide maximum warranty/ guarranty, Data Sheet, CoC, delivery time & Quote validity 90 Days. Dtailed sepecifications may be acquired from Dte of Logistics, ARF during working hours. Contact No: 0321-8668134</p>				

HBL

ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip Customer Copy

D D M M Y Y Y Y

Branch: _____ Date: 08/01/2025

Account Title: اکاؤنٹ ہولڈر کا نام 1790
PPR A Public Acct

IBAN: PK H A B B 0 0 0 4 5 0 0 1 3 1 0 0 7 0 1

Currency: PKR USD EURO GBP JPY Others Account Type: Current Savings

Credit Card No. _____

CASH نقد AMOUNT رقم

BANK / BRANCH: _____ CHEQUE / INSTRUMENT NO. چیک نمبر

TOTAL AMOUNT کل رقم

Total Amount in Words: Fifteen Thousands only

APR 11/2025 - 005/2025-35

Depositor's Name: Hasnain Abbas

Contact No.: 0334 5621508

Depositor's CNIC No.: 37101-1509903-7
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No.: _____
(For HBL Customers / Account Holders)

Online Cash Deposit
Branch: 5074-ISLAMIC BANKING GUTE
Account: PUBLIC PROCUREMENT Date: 2025 01 08
IBAN: PK17HABB0004540013100701
Amount: *****15,000.00 PKR
Charges: *****725.00
Teller KF92 35 Time 11:40:01 08/01/2025

Received By: _____ Depositor's Signature: _____
وصول کنندہ دستخط مع کنندہ

(As per Terms & Conditions on reverse) (Not official unless validated)

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