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**PAKISTAN AERONAUTICAL COMPLEX KAMRA
CONTINGENCY FLIGHT ARF**

TENDER NOTICE

1. Aircraft Rebuild Factory invites tender from registered contractors for supply of following item for FY 2024-25:-

Description	Quantity
Shamiana (116x65)'	As required

2. The tenders duly filled in are to reach O i/c P Sqn, ARF, PAC Kamra (District Attock) by 10 March, 2025 at 1030 hours; the same will be opened on same day at 1100 hours.

3. The tender forms can be obtained from Contingency Flight, Aircraft Rebuild Factory PAC Kamra during working hours (except Saturday and Sunday).

4. As per PPRA Rule-33, which runs as "the procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds".

5. For collection of samples to this effect, Contingency Flight ARF, PAC Kamra (District, Attock) may be visited during working hours.

**O I/C CONTINGENCY FLIGHT AIRCRAFT REBUILD FACTORY,
PAC KAMRA (ATTOCK) CONT NO 051-90992436 / 051-90992274**



PAKISTAN AERONAUTICAL COMPLEX
A SYMBOL OF EXCELLENCE IN AVIATION

www.pac.org.pk



HBL

HABIB BANK

Deposit Slip Customer Copy

Branch: <u>PAK KAMPA 1798</u>		Date: <u>2023 07 26</u>
Account Title: <u>Public Procurement Regulatory Authority</u>		
IBAN: <u>PK HABB 00</u>		
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others		<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No. _____		
<input type="checkbox"/> CASH		
BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
TOTAL AMOUNT		<u>15,000/-</u>
Total Amount in Words: <u>Fifteen thousands only</u>		
Commission (if any) _____		
Depositor's Name: <u>Imdad Ashraf</u>	Online Cash Deposit	
Contact No: <u>0311-0129292</u>	Branch: 1790-PAK. AERONAUTICAL CB	
Depositor's CNIC No: <u>37101742671</u>	Account: PUBLIC PROCUREMENT Data 2023 07 26	
Depositor's Account No. _____	IBAN: PK1/HABB0004540013100701	
(For HBL Customers / Account Holders)	Amount: *****15,000.00 PKR	
	Charges: *****725.00	
	Teller JS98 193 Time 14:56:43 240600	
Received By: _____	Depositor's Signature: _____	(As per Terms & Conditions on reverse) . (Not official unless validated)

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