

OPENING ON 31-12-2024

ARF/1169/T/PC-005/LOG/2024-25 DATED 16-12-2024

Organization Name	Pakistan Aeronautical Complex
Address	AIRCRAFT REBUILD FACTORY PAC
City	Kamra
Tel No.	051-90992442

Terms & Conditions

1. Quotations will be opened on **31 December, 2024 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-10"**. 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. 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-005

S No	Part No	Noun	U/I	Qty
CATEGORY-01 STRUCTURE JF-17 MRO				
1	G800CMR	HAND RIVETER TOOL KIT	EA	1
2	LBB36	PISTAL GRIP DRILL	EA	5
3	53-RGK2	RIVET GUN KIT	EA	4
4	SJK-18	DVR CARTRIDGE Specification:- Recording channel: 4 Independent video channels. 1 audio signal channel. Each file will have a unique file name. XGA video sinal frame frequency: 50 Hz. Compression video format: MPEG-4. Recording time upto 180 Min for each channel of video signals & audio signals. Memory Size: 8 GB. Input impednece: for standard STANAG 3350B Signals: 75Ω for XGA Signals: 150Ω. Video Input voltage: (a) STANAG3350B:1.0 Vp (matched with 75Ω) (b) XGA signals: 0.7 Vp-p (matched with 150Ω). (c) Audio input voltage: 1 ~ 3Vp-P. Resolution:- (a) Composite video signals : >350TVL (V), 450TVL (H). (b) XGA signals : > 460TVL (V) , 620 TVL (H) (c)	EA	1

5	SCK-13	DTC CARTRIDGE Specification:- The Baud Rate: 19200/bit/S, External Data Memory Flash: 512 MB. DTC Operating Voltage: +9 V DC. Power Consumption of DTC: 5W	EA	3
6	7430-68-900-0836	PHOTOSTATE MACHINE Specs:- Photocopier, Well reputed firm, Lase Balck & White, Warm up time 30 Sec or less, Duplex Auto, 25 PPM or higher, 03 Years Warranty	EA	1
CATEGORY-02 PMC Shop				
7	11230	REPAIR OF TUBE EXTENSION, VALVE,ON/OFF HP STANDARD LWP	EA	1
8	12038	MOUNT.VALVE,ON/OFF ACTUATOR HEAD	EA	4
CATEGORY-03 AVIONICS SHOP				
10	RX-D2700	RESTOMOMENT DELEGATE UNIT OR EQUIVALENT	EA	6
CATEGORY-04 HM & RC (HS)				
11	IMADA ACT-1000N	AUTOMATIC CRIMP TESTER	EA	1
12	TS-M100L-FL	FLASH LAMP	EA	2
CATEGORY-05 AFR ACCY SHOP 1				
13	DY29J00DP	FLOW METER SENSOR	EA	1
14	LWGY-10A0Z4T	FLOW SENSOR	EA	1
CATEGORY-06 ELECTRONICS				
15	5830/PK0013209	Pro Speaker with Stands Specification:- Frequency Range (-10 db): 50-20000khz, Wheatherized, Flying, Minimum Impedence: 5Ω , Nominal Impedence: 8Ω, HF Transducer 1.25 inch, Speaker Tye: Full Range Two way	EA	1
16	FO1VIO8954VS05	Pro Power Mate Mixer Specifications:- Channel 6 Mono + 4 Stereo), Auxiliarys (Mono, FX, AUX) : 2 Pre, 2 Post, 2 Pre/Post switchable, Max Single Channel Output Power, Dynamic-Headroom, IHF-A;; into 2.66Ω : 2x1600 W, into 4Ω : 2x1200 W, into 8Ω : 2x675 W	EA	1
CATEGORY-07 PROVOST SQUADRON				
17	-	EXPLOSIVE DETECTOR Specification:- Type: Mini-Exponix (Portable Trace Explosive Detector), Operation: 1. Color display with graphic (bar graph) and numeric output 2. No "sampling analysis" intervals required 3. Countinues IR sampling, Software Suit 1. PC device drivers 2. Parameter setting 3. Wired / Wifi connection between Mini-Exponix and PC 4. Data trasfer and view from the Mini-Exponix to PC 5. Remote Control 6. Remote data download, both sides communication between operator, remote stationand setting up parameter of instrument. 7. Remote diagnosis and checking of the Mini-Exponix by manufacturer over the internet. 8. Mini-Exponix internet Bridge software tool. Power Supply: 1. Two Li-Pol battery packs 2. battery charger 220 V AC Consumables: 1. Qty 10 Detector Cartridge 2. Sample Stripes 3. Test Sample Pen	EA	2
CATEGORY-08 RUBBER AND POLYMER COE				
18	VMS5040H	CALIBRATION OF THREE DIMENSIONAL MACHINE Scope of Work:- Model No VMS5040H Noun Three Dimensional Measuring Machine Make AEH China is due for calibration. Scope of work:- to be calibrated against standard gauge blocks of different ranges with traceable certificate to check machine's offsets during routine operations and those offsets are than adjusted to bring them within band of allowed tolerance along with provisioning of calibration certificate.	EA	1
CATEGORY-09 PRESSURE (MET CENTER)				
19	99853-2	LUBRICATING OIL MTVM 99853 or EQUIVALENT	LTR	0.5
CATEGORY-10 CANOPY SHOP				
20	4210-68-900-0085	SUIT FIRE PROOF WITH HOOD Spec: Structure B-Tech Model or equivalent with Hood Gloves, Boots	EA	5
SPECIAL NOTE: Provide maximum warranty/ guarranty, Data Sheet, CoC, delivery time & Quote validity 90 Days.				

HBL

HABIB BANK

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Deposit Slip

Customer Copy

Branch:	1790	Date:	11/12/2024
Account Title:	PPRA - Public Procurement		
IBAN:	PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1		
Currency:	<input checked="" 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 checked="" type="checkbox"/> CASH نقد		AMOUNT	
BANK / BRANCH	چیک نمبر / چیک نمبر		
			15000/-
		TOTAL AMOUNT	
Total Amount in Words:	Fifteen thousand only		
Depositor's Name:	Shahbaz	Commission (if any):	
Contact No.:	0347-5102882	Online Cash Deposit	
Depositor's CNIC No.:	34103-785201-9	Branch: 1790-PAK. AERONAUTICAL CO	
Depositor's Account No.:		Account: PUBLIC PROCUREMENT Data' 2024-12-11	
		IBAN: PK17HABB0004540013100701	
		Amount: *****15,000.00 PKR	
		Charges: *****580.00	
		Teller: ZJ78 361	Time: 15.07.36.450000
Received By:	Depositor's Signature	(As per Terms & Conditions on reverse)	(Not official unless validated)

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