

HBL

HABIB BANK  
حبیب بینک

Deposit Slip  
Customer Copy

|                                                                                                                                                                                                        |                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| Branch: <b>HBL KAMRA</b>                                                                                                                                                                               | Date: <b>09/12/2024</b>                                                                                      |
| Account Title: <b>اکاؤنٹ ہولڈر کا نام<br/>PPRA</b>                                                                                                                                                     |                                                                                                              |
| IBAN: <b>PK17HABB0004540013100701</b>                                                                                                                                                                  |                                                                                                              |
| 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 رقم                                                                                                   |
| BANK / BRANCH: <b>HBL KAMRA CANTT</b>                                                                                                                                                                  | CHEQUE/INSTRUMENT NO. چیک نمبر                                                                               |
|                                                                                                                                                                                                        |                                                                                                              |
|                                                                                                                                                                                                        |                                                                                                              |
| TOTAL AMOUNT کل رقم                                                                                                                                                                                    | <b>15000/-</b>                                                                                               |
| Total Amount in Words: <b>Fifteen thousand only</b>                                                                                                                                                    | مبلغ                                                                                                         |
| Commission (if any):                                                                                                                                                                                   |                                                                                                              |
| Depositor's Name: <b>MUDASSIR RIAZ</b>                                                                                                                                                                 | <b>Online Cash Deposit</b>                                                                                   |
| Contact No.: <b>051-9099-5893</b>                                                                                                                                                                      | Branch: <b>1790-PAK. AERONAUTICAL CO</b>                                                                     |
| Depositor's CNIC No.: <b>38401-0353050-9</b>                                                                                                                                                           | Account: <b>PUBLIC SECURE</b> Date: <b>2024-12-09</b>                                                        |
| Depositor's Account No.:                                                                                                                                                                               | IBAN <b>PK17HABB0004540013100701</b>                                                                         |
|                                                                                                                                                                                                        | Amount <b>*****15,000.00 PKR</b>                                                                             |
|                                                                                                                                                                                                        | Charges <b>*****580.00</b>                                                                                   |
|                                                                                                                                                                                                        | Teller <b>ZJ78 419</b> Time <b>16.02.02.548000</b>                                                           |
| Received By: <b>وصول کنندہ</b>                                                                                                                                                                         | Depositor's Signature: <b>دستخط صاحب اکاؤنٹ</b>                                                              |

29722793

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

**GOVERNMENT OF PAKISTAN**  
**MINISTRY OF DEFENCE PRODUCTION**  
**AIRCRAFT MANUFACTURING FACTORY**

**PAKISTAN AERONAUTICAL COMPLEX KAMRA**

1. **AMF, PAC Kamra, Dte of Logistics JF-17 (being a procuring department for purchase of goods)** invites sealed bids from the **original manufacturers / authorized distributors / suppliers / Contractors etc** registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for supply of goods *as per terms and conditions mentioned in the documents* (attached).
2. Bidding documents, containing detailed terms and conditions, etc. are available at [www.pac.org.pk](http://www.pac.org.pk) and [www.ppra.org.pk](http://www.ppra.org.pk). Chalan form of Rs 200.00 is mandatory as mentioned in attached documents. Bidding documents can also be downloaded from [www.pac.org.pk](http://www.pac.org.pk) and [www.ppra.org.pk](http://www.ppra.org.pk) free of cost.
3. The bids, prepared in accordance with the instructions in the bidding documents must reach at **Directorate of Logistics 751-A, Aircraft Manufacturing, PAC Kamra at 1130 hrs on last date** or before ***as mentioned in attached documents***). Bids will be opened on the last date at **1200 hrs**. This advertisement is also available on PPRA website at [www.ppra.org.pk](http://www.ppra.org.pk) and [www.pac.org.pk](http://www.pac.org.pk).

**(AMJAD MUMTAZ)**  
Squadron Leader  
Dy Dir Proc (751-A)  
AMF, PAC Kamra  
Tel No. 051-90995796

## PERMISSION TO PARTICIPATE IN TENDER

1. Registered and indexed firms may participate without any formal approval. Offer must be accompanied with earnest money of **Rs 150,000.00** and a Challan form of Rs 200/- (obtainable from State Bank of Pakistan / Government Treasury) and debit able to Major Head C02501-20, Main Head 12, Sub Head 'A' Miscellaneous (Code Head 1/845/30).
2. Un-registered firms should seek prior approval from **Directorate of Logistics 751-A, Aircraft Manufacturing, PAC Kamra. The request for participation must be submitted at least 7 days before tender opening date. Earnest money and Challan form should also be attached with request. Furthermore, they have to submit the certificate as per Annex-'E' to these tender documents. Requests with less than 7 days before tender opening will not be entertained.**
3. Registered firms but expired (renewal awaited) consider themselves as un-registered and should fulfill all the requisites earnest money, treasury Challan and possession of documents as required by PACB for registration.
4. All the firms which are **not registered** with PACB, if **want to participate**, they must possess the required documents of PACB
5. Black listed / banned firms are not allowed to participate.
6. Furthermore, offers will be liable to be rejected on the basis of un-satisfactory past performance of the firm and outstanding contracts with AMF PAC Kamra.
7. Firm's representative visiting AMF JF-17 to attend the tender opening (technical / commercial offers) must have authority letter on firm's letter head duly signed by CEO / company's owner.

**GOVERNMENT OF PAKISTAN  
MINISTRY OF DEFENCE PRODUCTION  
AIRCRAFT MANUFACTURING FACTORY**

**PAKISTAN AERONAUTICAL COMPLEX KAMRA  
INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO TENDERERS**

**(SINGLE STAGE TWO ENVELOPE BASIS)**

**(FOR)**

**Tender No. AMF/751-A/4604/571/Log-R**

Directorate of Logistics 751-A  
Aircraft Manufacturing Factory  
Pakistan Aeronautical Complex  
Kamra Distt. Attock  
Telephone: 051-9099-5893

Fax No 051-9225513

10 December, 2024

**PPRA & PAC Websites**

**Dear Sir,**

1. I invite you to tender for supply of store mentioned in the **"Schedule of Store"** on prescribed format attached as **Schedule to Tender** (Form PACB -02A)
2. **CONDITIONS GOVERNING CONTRACTS (PACB-10)**. The "Contract" made as a result of this Tender Inquiry shall mean the agreement entered into between the parties that is the "Purchaser" and the "Seller" on PACB Contract Form PACB - 03 in accordance with the law of contract Act, 1872, General Conditions contained in PACB -10 and other special conditions that may be added to the given contract for the supply of PAC stores specified therein.
3. **DELIVERY OF TENDER (SINGLE STAGE TWO ENVELOPE BASIS).**
  - (a) **Technical Offer:** It shall contain all relevant specification in a separate envelope and clearly marked "**Technical Offer without prices**", tender number and date of opening.
  - (b) **Commercial Offer:** It shall indicate prices quoted in figures as well as in words, along-with essential literature / brochure and clearly marked on face of a separate envelope "**Commercial Offer with prices**", tender number and date of opening.
  - (c) **Earnest Money:** Earnest money of Rs 150,000 must be enclosed with Technical Tender. Tender No and firm name must be written on the back side of earnest money draft.
  - (d) All the above-mentioned "**envelopes**" of Commercial & Technical offers should be enclosed in one cover, properly sealed and bear the address of Directorate of Logistics 751-A. Aircraft Manufacturing Factory, PAC Kamra with tender number and opening date.
  - (e) Technical offer i.e. without prices will be opened on the date and time mentioned at **Annex "B"** of tender. However time and date for opening of Commercial offers of all those firms whose technical offers are accepted will be intimated later on. Offers which are not technically accepted will be returned to the firms un-opened.

4. **FORM PACB - 02A & PACB - 02B:** Form **PACB - 02A & PACB - 02B (Annexure B & C)** duly filled-in are to be attached with the offer duly signed by the authorized signatory person.
5. **SINGLE/MULTIPLE OFFERS:** Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Multiple quotations against the tender will also be rejected.
6. **DATE & TIME FOR RECEIPT OF TENDER:** The tender must reach to Directorate of Logistics 751-A. Aircraft Manufacturing Factory, PAC Kamra by the date and time specified in the **Schedule to Tender** (PACB - 02A attached). Tenders received after the appointed time will not be entertained. The appointed date & time will, however fall on next working day in case of closed/forced holiday. Telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for.
7. **REPRESENTATION AT TENDER OPENING:** Only authorized person of firm will be allowed to attend tender opening. For tender openings, Firms should provide details (CNIC, Name, designation, phone No) of their representatives at least 02 days prior to the opening date to email address [ddlogif17amf@pac.org.pk](mailto:ddlogif17amf@pac.org.pk).
8. **RIGHTS RESERVED.** AMF, PAC Kamra reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award as per rule 33 of PPRA rules 2004 without thereby incurring any liability to the affected Bidder. Moreover, past performance of the firms will also be considered for accepting bids.
9. **DELIVERY PERIOD:** Stores are required within minimum possible delivery period, but not later than 90 days after signing of contract. Offers with minimum delivery period are likely to be preferred. However delivery period is to be factual as no extension will be subsequently granted except under unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.
10. **ADDITION AND DELETION OF STORE:** The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the SELLER through the fastest means e.g. telephone or fax etc.
11. **VALIDITY OF QUOTATION:** The quotations should be valid till **30 June, 2025**
12. **TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY:**  
Offers are to be supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master, substitute and in-lieu items must be quoted separately.
13. **DEVIATION FROM SPECIFICATIONS:** Stores received at consignee, if found not conforming to the contract specifications will be rejected and replacement in accordance with contractual specifications against rejected stores would be provided to consignee as per delivery schedule laid down in the contract. The replacement will be provided without any additional cost. In case stores are rejected after delivery schedule of the contract, replacement is to be provided at the earliest or by the date advised by Directorate of Logistics 751-A AMF, PAC Kamra. Rejected store will be returned after receipt of its replacement.
14. **PACKING:** Stores must be dispatched in standard trade packing unless otherwise specified to protect them against any damage. Any loss/damage caused due to poor packing will

be recovered from the Supplier

15. **RESTRICTION OF EXPORT / IMPORT LICENSE:** Offer subject to restriction of Import/Export License will not be entertained.

16. **APPLICATION OF OFFICIAL SECRET ACT:** 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 firms are therefore, requested to ensure complete secrecy regarding documents and stores concerned with this inquiry to limit the number of employees having access to this information.

17. **PRICES** The prices quoted must be per unit of issue / accounting unit as shown in the "Schedule to Tender" inclusive of all taxes and duties on **"FOR" Kamra basis**. The breakdown of 'stores cost' and sales tax is to be indicated separately. The prices must be stated for each item separately. In case, two or more firms have quoted the **same price** for one or more items, the following criteria will be adopted hierarchically for selecting the winner: -

- (a) Past performance of the firm
- (b) Shortest delivery period
- (c) Longer warranty period
- (d) Greater value of order in the same tender (in case of multiple items)

18. **COUNTRY OF MANUFACTURE** Country /place of manufacture of stores (each item) is to be mentioned in the technical quotation.

19. **DISQUALIFICATION:** Offers are liable to be rejected if: -

- a. There is deviation from any instruction described in this invitation to tender.
- b. Multiple rates are quoted against one item.
- c. Relevant brochure / technical literature are not provided.
- d. Form **PACB-02A** and **PACB-02B** duly filled-in and signed by authorized signatory are not received with the offer.
- e. Offer received later than appointed time and date.
- f. Tender specification if not confirming to the offer.
- g. Offer subject to restriction of Export License.
- h. Over writing /erasing in prices. Change in prices by the supplier after opening of commercial offers.
- j. Validity of offer is not quoted as required in tender documents.
- k. Earnest money not provided in shape of bank draft / CDR/ PO.

20. **PAYMENT:**

100% payment after delivery and acceptance of stores with 10% performance bank guarantee.

21. **CERTIFICATES / CONFIRMATIONS: -**

Following confirmations / certifications must be provided along with offer: -

- (a) Photocopies of valid **registration with PAC Board Kamra**. In case the firm is not registered with PAC Board, a certificate as per **Annexure-E** must be attached with the technical offer.
- (b) Copies of NTN, professional tax, STRN certificates and ATL (Active Tax Payer List).
- (c) Confirmation that stores offered is factory new and from latest production.
- (d) Confirmation that prices quoted are not more than local market prices and also not more than those are being charged from other buyers.

22. **BANK GUARANTEE:** Bank Guarantee equal to 10% may be imposed on the award of contract under the provision of **PACB - 10** (General Condition Governing Contracts).

23. **INSPECTION / ACCEPTANCE OF STORES: -**

Stores will be inspected and accepted at AMF PAC Kamra as per schedule of stores of the contract. Warranty / Guarantee for period of one year will be applicable for stores commencing from the receipt of store at consignee.

24. **CHECKING OF STORES:** Store will be opened / checked at consignee in the presence of representative of firm if he arrives within 15 days after dispatch of invitation letter.

25. **WITHDRAWAL OF OFFER:** If the firm withdraws its offer within validity period the Competent Authority reserves the right to forfeit its earnest money. Such firm may also be placed under Embargo for a period of six months, which may extend upto one year

26. **SEQUENCE OF QUOTATION:** Quotation must be prepared according to the serial no of Schedule to Tender (Form **PACB-02A**).

27. **FAX QUOTATION:** Fax / Email quotations will not be accepted except when specifically called for under emergency / urgency,

28. **BID SECURITY.** The Bid Security of **Rs 150,000.00** will be deposited by all firms. Bid Security will be deposited in favour of "**MD's Welfare Fund AMF**" in shape of CDR / Pay order / Demand draft only at the time of tender opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee

**Note: - No Quote will be accepted without Bid Security which will be as per IT clause 28. Firm's stamp and case No must be marked on back of bid security.**

29. **BIDDING CLARIFICATIONS TO TENDER.** In case any clarification is required regarding tender, firms may contact on this email address [ddlogjf17amf@pac.org.pk](mailto:ddlogjf17amf@pac.org.pk) however, queries in regards to the tender shall only be entertained till 03 days prior to the deadline for submission of tenders.

30. **RESPONSE OF FIRMS.** Firms are requested to provide only valid email and telephone numbers for quick contact and addressing technical queries.

31. **TREASURY CHALLAN.** Offer must be accompanied with a Challan form of RS 200/- (obtainable from State Bank of Pakistan / Government Treasury) and debit able to **Major Head C02501-20, Main Head 12, Sub Head 'A' Miscellaneous (Code Head 1/845/30).**

Yours sincerely,

**(AMJAD MUMTAZ)**  
Squadron Leader  
Dy Dir Proc (751-A)  
AMF, PAC Kamra  
Tel No. 051-90995893

**Enclosures: -**

**ANNEXURE-A SCHEDULE OF STORES**  
**ANNEXURE-B SCHEDULE TO TENDER**  
**ANNEXURE-C UNDERTAKING**  
**ANNEXURE-D QUESTIONNAIRE**  
**ANNEXURE-E CERTIFICATE FOR REGISTRATION WITH PACB**

**SCHEDULE OF STORES**TENDER INQUIRY NO: - **AMF/751-A/4604/571/Log-R**

TENDER SUBMISSION TIME: - 1130 HRS on 24-12-2024

TIME &amp; DATE OF OPENING: - 1200 HRS on 24-12-2024

**PROCUREMENT OF WATER VALVE & MICRON FILTERS FOR SULLAIR****AIR DRYERS (02 L/ITEMS)****AS PER FOLLOWING DETAILS**

| <b>S No</b> | <b>Part No</b> | <b>Description</b>                | <b>Qty</b> | <b>U/I</b> | <b>SPECIFICATION</b>               |
|-------------|----------------|-----------------------------------|------------|------------|------------------------------------|
| 1           | 88320001-214   | WATER VALVE                       | 1          | EA         | OEM: Sullair USA<br>As per Part No |
| 2           | 250024-429     | ELEM GEN PURPOSE 1<br>MICRON BLUE | 9          | EA         | OEM: Sullair USA<br>As per Part No |

**Notes:-**

1. The stores must be factory new and free from damage, corrosion and other forms of deterioration.
2. Technical publication / brochure sufficing the genuineness of offered items should be enclosed with technical quotations.
3. Make / Models are mentioned only for identification of specifications and required standards
4. Calibration certificate (if applicable) will be provided with stores by seller.
5. The spares should be delivered in standard OEM packing on FOR Kamra basis.
6. The spares should clearly indicate name / code of product, name of manufacturer, date of manufacturing, and Production Lot No. / Batch No.
7. The spares should be delivered with proper traceability record.
8. Source of purchase should be authorized by OEM. In this regard, proof in tangible form to be provided with technical quotation
9. The supplier will provide following documents with supplied stores at the time of delivery:-
  - a. OEM's / authorized dealer's Certificate of Conformance (CoC).
  - b. Batch No. and Date of manufacturing.



**PAKISTAN AERONAUTICAL COMPLEX KAMRA  
AIRCRAFT MANUFACTURING FACTORY****Schedule to Tender**

- 1 TENDER INQUIRY NO **AMF/751-A/4604/571/Log-R**
2. Time and Date of opening Tender at 1200 Hrs on 24-12-2024

| (1)     | (2)                                      | (3)           | (4) | (5)            | (6)   | (7)                    |
|---------|------------------------------------------|---------------|-----|----------------|-------|------------------------|
| Item No | Description of stores and specifications | Unit of issue | Qty | Price per unit | GST @ | Total price (with GST) |
|         |                                          |               |     |                |       |                        |
|         |                                          |               |     |                |       |                        |
|         |                                          |               |     |                |       |                        |
|         |                                          |               |     |                |       |                        |
|         |                                          |               |     |                |       |                        |
|         |                                          |               |     |                |       |                        |
|         |                                          |               |     |                |       |                        |
|         |                                          |               |     |                |       |                        |
|         |                                          |               |     |                |       |                        |

**Grand Total** \_\_\_\_\_**Signature of Tenderer**

(Capacity in which signing)

**UNDER TAKING**

**(Fill in and Return)**

To:

**Managing Director,**  
Aircraft Manufacturing Factory  
Pakistan Aeronautical Complex,  
Kamra Distt Attock

Dear Sir,

1. I/We hereby offer to supply to AMF PACB the stores detailed in the Schedule to Tender or such portion thereof as you may specify in the contract at the prices given in Form **PACB - 02A** and further agree that this offer will remain valid upto \_\_\_\_\_ and will not be withdrawn or altered in terms of rates quoted and the condition stated therein on or before this date. I/We shall be bound by your communication of acceptance to be dispatched within the prescribed time.

2. I/We understood the instructions to Tenders and condition of contract as laid down in Form **PACB - 10** titled "**General Conditions Governing Contract**" and thoroughly examine specification / drawing and / or patterns quoted in the Schedule to Tender and am/are fully aware to the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Yours faithfully

**Witness's Signature:**

Name:

C.N.I.C No.

Address

Date:

**Signature of Tenderer :**

Name:

C.N.I.C No.

Capacity in which Signing

Address:

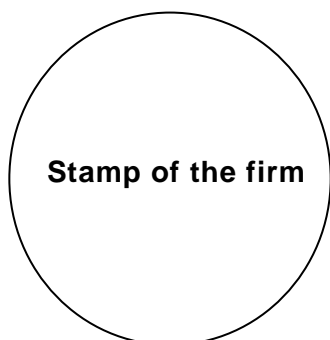
Date:

Tele:

Fax

**QUESTIONNAIRE TO BE FILLED IN BY TENDERER**

1. Whether stores offered confirm to the specifications given in the schedule of stores. **Yes /No**
2. Whether stores offered is factory new and out of fresh production. **Yes /No**
3. Whether quotation is valid till 30-06-2025. **Yes /No**
4. Whether there is any deviation from the demanded specification attached with **Form PACB - 02A**. **Yes / No**
5. Whether separate technical & commercial quotations are submitted and prices have been shown on commercial quote only. **Yes / No**
6. Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately. **Yes / No**
7. Whether **Form PACB - 02A and PACB - 02B** duly filled in and signed by the Tenderer have been returned herewith. **Yes / No**
8. Whether there is any previous outstanding contract of your firm with PAC factories. **Yes / No** (in case of yes please attach details)
9. Whether store is to be checked at consignee premises in presence of your representative. **Yes / No**
10. Whether stores can be delivered within 90 days after confirm order. **Yes / No**
11. Whether Certificate of Conformance (CoC) of OEM/authorized dealer, standard warranty & calibration certificate (if applicable) will be provided at the time of delivery of stores. **Yes /No**
12. Whether County of origin and brand name of offered stores has been mentioned in the schedule of stores against each item. **Yes /No**
13. Whether earnest money in shape of bank draft / CDR / Pay order has been attached with the technical quotation. **Yes /No**
14. Whether your firm accepts the provision of 10% performance bank guarantee within 30 days after signing of contract. **Yes /No**
15. Whether copies of NTN, Sales Tax registration certificate & Professional Tax Certificate have been attached with the quotation. **Yes /No**
16. Whether your firm is registered with PAC Board. **Yes /No** (If yes, please attach copy of registration certificate)



\_\_\_\_\_  
**(Signature of Tenderer)**

\_\_\_\_\_  
**(Name in Block Letters)**

\_\_\_\_\_  
**(Appointment in the Firm)**

**Dated: - \_\_\_\_\_**

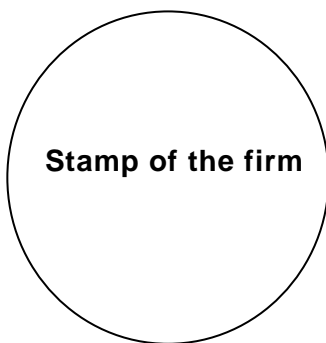
**CERTIFICATE**

**TENDER No** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**AFFIDAVIT / UNDERTAKING  
(WORTH RS 100/- ON JUDICIAL STAMP PAPER)**

Mr \_\_\_\_\_ Authorized signatory / Partner / MD of  
M/s \_\_\_\_\_, do hereby solemnly affirm that our firm  
M/s \_\_\_\_\_ has applied for registration with PACB duly  
completed all the documents required by Registration Section on \_\_\_\_\_ (date)  
i.e. before signing the contract. I certify that the above mentioned statement is correct. In  
case it is detected on any stage that our firm has not applied for registration with PACB or  
statement given above is incorrect, our firm will be liable for disciplinary action initiated (i.e.  
debaring, the firm to do business with PAC and other Defence Establishment /Government  
Agencies). I also accept that any disciplinary action taken will not be challenged in any Court  
of Law.



\_\_\_\_\_  
**Name of the Firm**

\_\_\_\_\_  
**(Signature of Tenderer)**

\_\_\_\_\_  
**(Name in Block Letters)**

\_\_\_\_\_  
**(Appointment in the Firm)**

**Dated: -** \_\_\_\_\_