

OPENING ON 30-04-2025

ARF/1169/T/PC-010/LOG/2024-25 DATED 15-04-2025

Organization Name	Aircraft Rebuild Factory				
Address	PAC Kamra				
City	Attock				
Tel No.	051-90992442 / 0321-8668134				
Terms & Conditions	<p>1. Quotations will be opened on 30 April, 2025 at 12:00 Hrs by the committee in the presence of the interested bidders, or their authorized representatives.</p> <p>2. Quotation must be typed. Hand written, Photocopies, E-mail & Conditional quotation will not be accepted.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>6. Income tax, sales tax and professional tax certificates duly attested by the concerned authority must be attached with quotations.</p> <p>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.</p> <p>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.</p> <p>9. The bidder must have a branch office with valid Telephone and fax facility.</p> <p>10. Sample must be presented before technical opening.</p> <p>11. Tender detail is available in the office of O /c Local Purchase and can be collected during working days from 0900-1200 hours.</p> <p>12. The ordered stores will be accepted by concerned technical user and our quality department along with warranty</p> <p>13. The quantities are estimated and may increase/decrease with respect to the requirements.</p> <p>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.</p> <p>15. Payment on delivery will be made through cheque against sales tax invoice only.</p> <p>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". Tenders received through fax shall not be accepted.</p> <p>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.</p> <p>18. Delivery period should not be more than three weeks.</p> <p>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.</p> <p>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.</p>				
	<p>21. DISQUALIFICATION: Offers are liable to be rejected if: -</p> <p>(a) There is deviation from any instruction described in this invitation to tender.</p> <p>(b) Offers are found conditional or incomplete in any respect.</p> <p>(c) Multiple rates are quoted against one item.</p> <p>(d) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).</p> <p>(e) Offer received later than appointed time and date.</p> <p>(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.</p> <p>(g) Offer subject to restriction of Export License.</p> <p>(h) Over writing /erasing in prices.</p> <p>(j) Validity of offer is not quoted as required in IT or made subject to confirmation letter.</p> <p>(k) Earnest money not provided.</p>				
	<p>22. TERMS AND CONDITIONS FOR TENDER INQUIRY</p> <p>(a) Items to be delivered at ARF on "FOR" Kamra basis.</p> <p>(b) Store must be of latest production series (FN).</p> <p>(c) Packing of the stores should be adequately done with absolute resistant material so as to avoid from any damage during transportation.</p> <p>(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.</p> <p>(e) Vendor must provide maximum OEM warranty.</p>				
	Closing Time	11:30:00 am			
	Opening Time	12:00:00 pm			
	Bid Validity	30/06/2025			
	Remarks	ARF PAC KAMRA			
	ARF/1169/T/PC-010/2024-25				
	S No	Part No	Noun	U/I	Qty
	CATEGORY-01 Canopy Shop				
1	MIL-P-8184 (LHC)	PLEXI GLASS	EA	1	
2	MIL-P-8184 (RHC)	PLEXI GLASS	EA	1	
3	MIL-P-8184(LHWS)	ARIAL PLEXI GLASS	EA	1	
4	MIL-P-8184(RHWS)	ARIAL PLEXI GLASS	EA	1	
<p>TECHNICAL SPECS:- Aviation grade transparent cast acrylic sheet of 6mm thickness is required having minimum length and width as 3000mm and 1800mm. The required plexiglass / acrylic sheet should meet MIL-P-8184 standards. Mil Standard certificate along with technical data sheet of plexiglass sheets is required from the OEM at the time of delivery of item. Note: Delivery period should not be more than 45 days.</p>					
<p>SPECIAL NOTE: Provide maximum warranty/ guaranty, Data Sheet, CoC, delivery time & Quote validity 90 Days. Detailed sepecifications/Sample may be acquired from Dte of Logistics, ARF during working hours. Contact No: 0321-8668134</p>					

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