<u>Conditions to Participate in this Tender</u>

Firms intending to participate in the tendering process of **AMF PAC Kamra** must fulfill the following conditions. Bids not meeting these requirements will be rejected at any stage of the bidding process.

1. Eligibility Criteria

(a) The bidding firm must have valid **NTN (National Tax Number)** and **STRN (Sales Tax Registration Number)**. Copies to be provided.

(b) Active status on **FBR Active Taxpayer List (ATL)** is mandatory. Proof to be provided

(c) The bidder has the financial, technical, and supply/ production capability to perform the contract satisfactorily

(d) Submission of **Bid Security** (in the form of Pay Order / Demand Draft / CDR) of the amount specified in bidding documents

(e) Acceptance of 10% performance bank guarantee in case of award of contract, **payment terms, delivery schedule, and contract conditions**

2. Ineligibility Criteria

(a) Bidder is blacklisted and debarred, or any other such action has been taken against him by any procuring agency.

(b) In case of any ongoing legal proceedings against the bidding firm, details thereof must be provided along with the technical proposal

(c) The bidding firm must not have any allied firm or sister concern participating in the same tender (Declaration on the firm's letterhead required)

(d) A firm which has defaulted on two contracts with any of PAC factories, until the satisfactory conclusions of the contract. Evidence to be provided to establish the fact

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Note: Firms failing to meet any mandatory eligibility requirement will be disqualified at the preliminary evaluation stage.

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/4604/625/Log
Directorate of Logistics 751-A
Aircraft Manufacturing Factory
Pakistan Aeronautical Complex
Kamra Distt. Attock
Telephone: 051-9099-5893

Fax No 051-9225513

01 September, 2026

Through National Newspaper and 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 specifications, brochures, and/or technical data sheets. The **Bid Security (in original)** and **Annexures B & C** of these tender documents, duly filled and signed, must be enclosed with the Technical Offer. The Technical Offer, along with all required documents, must be placed in a **properly sealed envelope**, clearly marked *"Technical Offer – Without Prices"*, and must also mention the **tender number and date of opening**.

(b) **Financial Offer:** It shall indicate unit prices, GST and total prices quoted in figures as well as in words. The financial offer must be enclosed in a properly sealed envelope, clearly marked *"Financial Offer"*, and must also mention the **tender number, name of the firm** and **date of opening**.

(c) All the above-mentioned **"envelopes"** of Financial & 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.

(d) 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 technical 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** (Annex "B"). 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 on phone No 05190995893.

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, 2027.

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 quote the **same price** for one or more items, the following criteria shall be applied **in hierarchical order** to determine the successful bidder:-

(a) Past performance of the firm
(b) Shortest delivery period
(c) Longer warranty period
(d) Higher cumulative order value 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. Request for change in prices by the firm 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 100,000.000** will be deposited by all firms. Bid Security will be deposited in favour of "**C/o CMA DP Rawalpindi "** 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

29. **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)**.

30. **STAMP DUTY.** As per stamp Duty Act 1899, Firm to whom contract awarded, will be liable to pay stamp duty taxes @0.25%. Firm will deposit this amount on account of stamp duty on TR / Challan form to bank of Punjab and submit the deposit slip to procurement agency and consignee.

Yours sincerely,

(JAWWAD RAZA)
Flight Lieutenant
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

Annex-'A'

SCHEDULE OF STORES

TENDER INQUIRY NO: - **AMF/751-A/4604/625/Log**

TENDER SUBMISSION TIME: - 1130 HRS on 15-09-2026

TIME & DATE OF OPENING: - 1200 HRS on 15-09-2026

PROCUREMENT OF FRICTION WASHER FOR CNC MACHINE (QTY-30)

Part No	Noun	U/I	Qty
18208	FRICTION WASHER	EA	30

DETAILED TECHNICAL SPECS

Part No	Noun	Specifications	Requirement
18208	FRICTION WASHER	Material	Magnetic Rubber
		Internal Dia	60mm
		Outer Dia	120mm
		Thickness	5.7mm
		Misc	Chuck Type Hsk 50 internal specification are same as friction washer specification.

ACCEPTANCE CRITERIA

(a) Item should be same as per detailed Technical specifications.
(b) Certificate of Conformance (CoC) / Certificate of Analysis (CoA) verified from OEM should be provided.
(c) Item should be factory new
(d) 01 year standard warranty is to be provided
(e) Inspection of Store will be carried out upon receipt from Quality control, AMF
(f) Store should be delivered in standard OEM Packing.

Annex-'B'

Form PACB - 02A

PAKISTAN AERONAUTICAL COMPLEX KAMRA
AIRCRAFT MANUFACTURING FACTORY

Schedule to Tender

1 TENDER INQUIRY NO **AMF/751-A/4604/625/Log**

2. Time and Date of opening Tender at 1200 Hrs on 15-09-2026

(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)

Annex-'C'

Form PACB - 02B

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.

3. I/We further confirm that prices quoted by our firm are not more than local market prices and also not more than those being charged from other buyers.

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

Annex-'D'

QUESTIONNAIRE TO BE FILLED IN BY TENDERER

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

Stamp of the firm

____
(Signature of Tenderer)

____
(Name in Block Letters)

____
(Appointment in the Firm)

Dated: -___________

Annex-'E'

C E R T I F I C A T E

(to be provided by firms not
registered with PAC)

TENDER No ____
Dated: ____

AFFIDAVIT / UNDERTAKING
(on firm's letter head)

Mr ____________________________ Authorized signatory / Partner / MD of M/s ____________________________, do hereby solemnly affirm that our firm is currently not registered with PAC however, our firm will apply for registration with PAC before signing the contract resulted from this tender. 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 as per procedures of PAC. I also accept that such disciplinary action taken will not be challenged in any Court of Law.

____
Name of the Firm

____
(Signature of Tenderer)

Stamp of the firm

____
(Name in Block Letters)

____
(Appointment in the Firm)

Dated: -___________