

**INVITATION TO PREQUALIFICATION AND GENERAL INSTRUCTION TO
BIDDERS (SINGLE STAGE TWO ENVELOPE BASIS) "FOR" Kamra**

Prequalification No. ARF/PROV 007/2025-26
 Directorate of Logistics
 Aircraft Rebuild Factory, PAC Kamra
 Distt Attock
 Tel +92-51-9099-2260
 Fax +92-57-9317431
 Email arfiog@pac.org.pk

To

PPRA & PAC Websites

Dear Sir,

1 Sealed Prequalification are invited from sales tax registered firms for supply of following stores -

| Prequalification No. | Description | QTY | Details |
|--------------------------|-------------------------------------------------------------------------------------------------|------------------|-------------------------------------|
| ARF/PROV-007/ 2025-26 | Material / Spare for Replacement of Complete 24 American Wire Grade (AWG) Chinese Wire | Qty-33 L/Item | Specifications at start page # 4 |

Suppliers can contact through telephone No. 051-9099 Ext 2260 during working hours regarding any query.

2. Prequalification should be enclosed in one cover properly sealed and bear the following address of this office with tender number and opening date -

**Director Logistics
 Aircraft Rebuild Factory
 Pakistan Aeronautical Complex,
 Kamra - Distt. Attock**

3. Opening of Prequalification:

(a) The Prequalification must be in original and are to reach (through courier / by hand) at this factory on **10:30 hrs on 17 February, 2026**. Tender can also be sent through courier however you are required to intimate this office. In case tender is dispatched by courier then same should reach Dte of Logistics at least 01 working day prior to Prequalification opening date.

(b) No Prequalification will be accepted in photocopy, through fax and after due date and time.

(c) Prequalification will be opened on **17 February, 2026 at 1100 Hrs** in the presence of available suppliers. We reserve the right to cancel or rejected all bids / proposals at any time prior to acceptance as per PPRA rules.

4. Validity of Offer: The Prequalification should be valid upto **30th June, 2026** Offer with less validity will be rejected.

5. **Country of Manufacture:** Country / place of manufacture of stores are to be provided along with Technical / Commercial offers.
6. **Release of Payment:** Payment will be released by CMA ISOs Rawalpindi on submission of proper bill / sales Tax invoice, copies of GST registration / Professional Tax certificates, Sales Tax Return of current financial year and copy of relevant SRO
7. **Acceptance of Stores:** The ordered stores will be accepted by concerned technical user and our quality department along with warranty
8. **RESTRICTION OF EXPORT / IMPORT LICENSE:** Offer subject to restriction of Import/Export License will not be entertained
9. **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 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
10. **PRICES** The prices quoted must be per unit of issue / accounting unit as shown in the "Schedule to Tender" inclusive of sales tax/excise duty and surcharges. The breakdown of taxes/excise duty is to indicated separately. The prices must be stated for each item separately both in figures and words in Pak currency. Over writing / erasing in prices will be rejected. **Also provide certificate "Certified that stores offered are factory new and from latest production and prices quoted are not more than the international market prices and also not more than those being charged from other buyers"**
11. **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) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
 - (d) Offer received later than appointed time and date.
 - (e) specification if not confirming to the offer. In case of equipment/ major assemblies manufacturer's brochures shows specifications different from those given in tender.
 - (f) Offer subject to restriction of Export License.
 - (g) Over writing /erasing in prices.
 - (h) Validity of offer is not quoted as required in IT or made subject to confirmation letter.

(j) **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)**. Only one offer can be made for same item on one Challan. Multiple offer / rates, if quoted will be rejected.

12. **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 specifications provided in the indent at consignee premises subject to acceptance by user and quality inspector.
- (e) Payment terms as per PAC standard procedures
- (f) 12 Months after sale warranty would be accepted after physical acceptance of items
- (g) Items must have 70% or more than life upon receipt
- (h) Provision of CoC by OEM.
- (j) All line items be packed separately / independently without honey combing or combined packing of two or more items. Date of manufacturing (DOM) and date of expiry (DOE) are to be clearly marked on all related documents

13. **ELIGIBILITY OF SUPPLIER FOR TENDER.**

- (a) Only registered suppliers, who are on Active Taxpayer List (ATL) of FBR are eligible to supply goods / services to ARF, PAC Kamra.
- (b) Payment will be released on the basis of Active Taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL, his payment should be stopped till he files his mandatory returns and appears on ATL of FBR.

| S No | Part No | Noun | UI | Qty Req |
|------|---------------------------|-----------------|-------|---------|
| 1 | 55A0811-24-9 | Wire | Meter | 5772 |
| 2 | 55A1121-24-9/96-9 | Wire | Meter | 2844 |
| 3 | 55A1131-24-9/96/93-9 | Wire | Meter | 3300 |
| 4 | 55A4121-24-9/96-9 | Wire | Meter | 2880 |
| 5 | 55A4131-24-9/96/93-9 | Wire | Meter | 612 |
| 6 | 10612-24-9 | Wire | Meter | 470 4 |
| 7 | HTPQ 30X40 (Ray-101-40 0) | Shield Sleeve | Meter | 696 |
| 8 | D-436-36 | Splice (Red) | Ea | 300 |
| 9 | D-436-52 | Splice (Blue) | Ea | 396 |
| 10 | D-436-53 | Splice (Yellow) | Ea | 180 |
| 11 | HTPQ 6×10 (Ray-103-6 0) | Shield Sleeve | Meter | 48 |
| 12 | HTPQ 16×24 (Ray-103-12 5) | Shield Sleeve | Meter | 300 |
| 13 | HTPQ 24×30 (Ray-103-20 0) | Shield Sleeve | Meter | 324 |
| 14 | S063-3-55-22-90 | Soldering Ring | Ea | 4524 |
| 15 | TMS-SCE-1-2 0-4 | Marking Sleeve | Ea | 612 |
| 16 | TMS-SCE-1/4-2 0-4 | Marking Sleeve | Ea | 48 |
| 17 | TMS-SCE-2-2 0-4 | Marking Sleeve | Ea | 12 |
| 18 | TMS-SCE-1 1/2-2 0-4 | Marking Sleeve | Ea | 240 |
| 19 | M39029/56-351 | Pins F(L) | Ea | 1800 |
| 20 | M39029/56-352 | 16 #Pins F | Ea | 2400 |
| 21 | M39029/58-360 | Pins M | Ea | 14400 |
| 22 | M39029/57-354 | Pins F(S) | Ea | 1200 |
| 23 | M39029/56-348 | Pins F(S) | Ea | 10800 |
| 24 | Q/611S-27-12 | Caprone Cloth | Meter | 960 |
| 25 | Q/611S-27-20 | Caprone Cloth | Meter | 1200 |
| 26 | Q98-1 | Glue | Kg | 48 |
| 27 | HTGD | Tape | Meter | 1200 |
| 28 | M39029/58-363 | 20 #Pins M | Ea | 600 |
| 29 | M39029/58-364 | 16 #Pins M | Ea | 600 |
| 30 | M39029/57-358 | 16 #Pins F(S) | Ea | 840 |
| 31 | 202D132-25/86 | Rubber Boot | Ea | 12 |
| 32 | TR18BI | Backshell | Ea | 96 |
| 33 | TR12BI | Backshell | Ea | 72 |

TECHNICAL SPECIFICATIONS FOR MATERIAL / SPARE FOR REPLACEMENT OF COMPLETE 24 AMERICAN WIRE GRADE (AWG) CHINESE WIRE

