CONDITIONS TO PARTICIPATE IN THIS TENDER

Firms intending to participate in the tendering process of AMF PAC Kamra must fulfill the conditions mentioned below. Bids not meeting the 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 of the same are to be provided.

(b) Active status on FBR Active Taxpayer List (ATL) is mandatory. Associated documents are to be provided.

(c) The bidder shall have the Financial, Technical, and Supply / Production capability to enter in to 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 / debarred, or any other such action has been taken against the Bidder 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 / sister Firm participating in the same tender. Declaration to this effect is to be provided by the Firm participating in the Firm's Letterhead.

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

Note:

Firms failing to meet any mandatory eligibility requirements 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/4603/138/Log-R
Directorate of Logistics 751-A
Aircraft Manufacturing Factory
Pakistan Aeronautical Complex
Kamra Distt. Attock
Telephone: 051-9099-5893
Fax No 051-9225513
13 November, 2026

Through National Newspaper, PPRA and PAC Website

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 are 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 and Technical offers"** should be enclosed in **One covering Envelope**, **properly sealed and bearing the address of Directorate of Logistics 751-A. Aircraft Manufacturing Factory, PAC Kamra along with Tender number and Opening Date.**

(d) Technical offer (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 Technical Offer accepted Firms) will be intimated later on. Offers which are NOT technically accepted will be returned to the firms un-opened.

4. The Form PACB 02A and 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 and 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 specified time will not be entertained. The specified Date and Time in case of Closed / Forced holiday will fall on the Next Working Day. Telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for.

7. **Representation at Tender Opening.** Only authorized person(s) of Firm will be allowed to attend Tender opening and Firms should provide details (CNIC, Name, designation, phone No) of their representatives at least Two (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 / to Annul the Tendering process and / or reject all Tenders at any time prior to contract award as per Rule No 33, 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. (Through Telephonically / Fax / E-mail 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. Moreover, all formalities pertaining to Import / Export License are to be borne by the SELLER.

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(s) / Organization(s). The firms are therefore, requested to ensure complete secrecy regarding documents and stores concerned with this inquiry.

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 for any of the following conditions:-

(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 is 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 specified 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 is not provided in shape of Bank Draft / CDR / PO

20. **Payment.** 100% Payment after delivery and acceptance of stores with 10% Performance Bank Guarantee or unless specified.

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 (01) 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 premises in the presence of representative of the Firm subject to arrival 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 up to One Year.

26. **Sequence of Quotation.** Quotation must be prepared according to the Serial Numbers 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 by procuring agency.

28. **Bid Security.** The Bid Security **of Rs 100,000/-** will be deposited by all firms. Bid Security will be deposited in favor 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 (03) 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(s) to whom contract awarded, will be liable to pay stamp duty taxes @ **0.25%.** Firm(s) 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 Procurement (751-A)
Aircraft Manufacturing Factory
Pakistan Aeronautical Complex
Kamra
Tel Ext: 051-9099(5893)
Cell No: 0312-2554217

Enclosures:

Annexure "A"	**:**	**Schedule of Stores**
Annexure "B"	**:**	**Schedule to Tender**
Annexure "C"	**:**	**Undertaking**
Annexure "D"	**:**	**Questionnaire**
Annexure "E"	**:**	**Certificate for Registration with PACB**

Annexure “A”

SCHEDULE OF STORES

Tender Inquiry No	:	**AMF/751-A/4603/138/Log-R**
Tender Submission Time	:	**1130 Hrs on 01-12-2026**
Time and Date of Opening	:	**1200 Hrs on 01-12-2026**

PROCUREMENT OF HOSE REEL PIPE (150 FT)

Part No	Description	U/I	Qty
61BMC/30359033	HOSE REEL PIPE (2.5)	FT	150

TECHNICAL SPECIFICATION

S No	Noun	Specification
1	Part No	61BMC/30359033 or 2320/PK-0010230/30359033
2	Nomenclature	Aviation Fuelling Hose
3	Diameter	2.5” Inside Dia, 3” Outside Dia,
4	Length	75 feet each (for 02 Refuellers)
5	Suitability	Suitable for all aviation gasoline and jet fuels
6	Inner tube	Kerosene resistant NBR black smooth
7	Electric resistance	10^3 and 10^6 Ohm
8	Lining	Nitrile rubber (NBR), antistatic, no fuel solubility
9	Reinforcement	Textile bralds without metallic strands
10	Cover	Chloroprene (CR), conductive, ozone & flame resistance highly abrasion resistant
11	Working temperature	-30C=> + 100C
12	Burst Pressure	>80bar / 1200PSI
13	Electrical properties	Semi conductive cover 10^ 312/lg < OR < 10^ 6Ω/lg
14	Special parameter	Maximum vacuum: 0.15 bar.
15	Usage Life	10 years after the date of installation or in line with OEM recommendation.

Note:-

Aviation Fuelling Hose size 2.5 inches x 75 feet long EI 1529, Type C, Grade 2, complete with 4-bolt aluminum clamp reusable couplings. Stainless male NPT inserts X female NPS (Gasket seal & swivel Nut) insert.

ACCEPTANCE CRITERIA

1. Store should be delivered of fresh stock.

2. Hose pipe should meet the requirements mentioned in API 1529 (6^{th} Edition or latest edition as per applicability) to be confirmed before placing demand.

3. Hose pipe will not be accepted with de-shaped, cracked, breaks, cut, snag and improper packing.

4. Stores must be protected adequately and appropriately against damage during transportation. Any loss/damage occurred due to poor packing, shell be borne by the seller.

5. Only approved aviation fuel grade hoses shall be procured, acceptance and installed for fuel decanting & filling ops.

6. Final acceptance will be conducted at AMF as per PACB and AMF Quality procedure.

7. Provision of API 1529 compliance certificate, shipping documents, testing certificate at OEM premises, shelf life certificate and hydrostatic test certificate shall be mandatory at the time of new hose accepted.

8. Hose shall have a minimum remaining shelf life of 90% at the time of acceptance.

9. Physical inspection of hoses to carried out for any cuts / cracks / wear / tear and deformity, etc.

10. Existent Gum and Solid Contamination Test are to be conducted to determine hose compatibility with requisite fuel grade.

11. Hydrostatic Test, Fuel Compatibility and Electrical Connectivity Test are to be carried out prior to installation of hose at site.

12. Confirmation regarding conduct of various tests and their frequency to ensure satisfactory condition of hoses for further use.

13. Warranty must be obtained against any manufacturer fault as per contract procedure in vogue.

Annexure "B"

PAKISTAN AERONAUTICAL COMPLEX KAMRA
AIRCRAFT MANUFACTURING FACTORY
FORM PACB 02A

SCHEDULE TO TENDER

Tender Inquiry No : **AMF/751-A/4603/138/Log-R**

Time and Date Opening of Tender : **1200 Hrs on 01-12-2026**

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Item S.No	**Description of Stores and Specifications**	**Unit of Issue**	**Qty**	**Price per Unit**	**GST @**	**Total Price (With GST)**

Grand Total : _____

Dated : _____

Signature of Tenderer
(Capacity in which signing)

Firm's Official Stamp / Seal

Annexure "C"

UNDER TAKING
FORM PACB 02B
(To be Filled-In and Returned)

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

Dear Sir,

1. I / We hereby offer to supply to AMF, PAC Kamra 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 up to _____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 have read and understood the instructions to Tenders and condition of contract as laid down in Form PACB 10 titled "General Conditions Governing Contract" and has thoroughly examined specification(s) / drawing(s) and / or patterns quoted in the Schedule to Tender and I am /We are fully aware to the nature of the stores required. Moreover, my / our offer to supply stores is 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 Signature
Name
CNIC No
Address
Date

Signature of Tenderer
Name
CNIC No
Capacity in which Signing
Address
Date
Tel No
Cell No
Fax

Firm's Official Stamp / Seal

Annexure "D"

QUESTIONNAIRE TO BE FILLED IN BY TENDERER

(a) Whether stores offered is factory new and out of fresh production **Yes / No**

(b) Whether quotation is valid for 30-06-2027 **Yes / No**

(c) Whether there is any deviation from the demanded specification attached with Form PACB 02A **Yes / No**

(d) Whether separate Technical and Commercial quotations are submitted and prices have been shown on Commercial quote only **Yes / No**

(e) Whether the prices are exclusive of Taxes / Duties if so whether Taxes / Duties have been shown separately **Yes / No**

(f) Whether Form PACB 02A and PACB 02B duly filled in and signed by the Tenderer have been returned herewith **Yes / No**

(g) Whether there is any previous outstanding contract of your Firm with PAC factories. (In case of Yes, please attach details) **Yes / No**

(h) Whether store is to be checked at consignee premises in presence of your representative **Yes / No**

(j) Whether stores can be delivered within 90 days after confirm order **Yes / No**

(k) Whether Certificate of Conformance (CoC) of OEM / Authorized dealer, Standard Warranty and Calibration Certificate (if applicable) will be provided at the time of delivery of stores **Yes / No**

(l) Whether County of Origin and Brand Name of offered stores has been mentioned in the schedule of stores against each item **Yes / No**

(m) Whether Earnest money in shape of Bank Draft / CDR / Pay Order has been attached with the Technical quotation **Yes / No**

(n) Whether your Firm accepts the provision of 10% Performance Bank Guarantee within 30 days after signing of contract **Yes / No**

(o) Whether copies of NTN, Sales Tax Registration Certificate and Professional Tax Certificate have been attached with the quotation **Yes / No**

(p) 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 **Annexure "E"**)

Signature of Tenderer
NAME in BLOCK LETTERS
Appointment in the Firm
Dated

Firm's Official
Stamp / Seal

Annexure "E"

CERTIFICATE
(to be provided by firms not registered with PAC)

Tender No

Dated

AFFIDAVIT / UNDERTAKING
(on Firm's Letterhead)

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 resulting 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
Appointment in the Firm
Name in Block Letters
Appointment in the Firm
Dated

Firm's Official
Stamp / Seal