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

Tender No. ARF/PROV-003/2026-27
Directorate of Logistics
Aircraft Rebuild Factory, PAC Kamra
Distt. Attock
Tel: +92-51-9099-2260
Fax: +92-57-9317431

To

PPRA & PAC Websites

Dear Sir,

1. Sealed tenders are invited from sales tax registered firms for supply of following stores:-

Tender No.	Description	QTY	Details
ARF/PROV-003/ 2026-27	**Proc of UV-DTF Printer**	**01 L/Item**	Specifications at start page # 09

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

2. There should be no mixing of rates and quotations (Technical quotations with Commercial quotations). **More than one quotations in one envelop will be rejected.**

3. <u>Delivery of Tender (Single Stage Two Envelope Basis)</u>

(a) Technical Offer: Technical offers should be without prices and contain all relevant essential specifications along with literatures / brochures, validity of quote, delivery time, clear depiction of GST, copies of GST registration / Professional Tax certificates, Sales Tax Return of current financial year and copy of relevant SRO. **Tender number, date of opening and word (Technical offer**) should be clearly marked on the face of envelopes.

(b) Commercial Offer: Commercial offers should indicate prices of quoted items, validity of quote, delivery time, clear depiction of GST, copies of GST registration / Professional Tax certificates, Sales Tax Return of current financial year, copy of relevant SRO and confirmation to the terms and condition of our tender inquiry. **Tender No.** and words "**Commercial offer**" be marked on the face of envelope.

4. <u>Bid Money/Earnest Money</u>: The Earnest money @ 5% (not exceeding 0.400 M) will be deposited by all firms irrespective of registration status in favour of **CMA (ISO) Rawalpindi** in the form of CDR at the time of opening tenders in, 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. Earnest money will remain deposited till the finalization of commercial quotes. It will be returned to unsuccessful bidders immediately after finalization of commercial quotes and on receipt of Performance Bank

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Guarantee acceptance from CMA (ISO) Rawalpindi, to the contractor signing the contract. **Quotation without earnest money will be rejected.**

5. Both the envelopes of Technical and Commercial offers 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

6. **Opening of Tenders:**

(a) The quotations must be in original and are to reach (through courier / by hand) at this factory on **10:30 hrs on 25 November, 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 tender opening date.

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

(c) Tender will be opened on **25 November, 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.

7. **Validity of Offer:** The quotation **should be valid upto 30th June, 2027 Offer with less validity will be rejected.**

8. **Delivery Period:** Stores are required **within 04 to 12 Weeks.** Offer with minimum delivery period are likely to be preferred. However, the delivery period should be factual as no extension will be subsequently granted.

9. **Country of Manufacture:** **Country / place of manufacture** of stores are to be provided along with Technical / Commercial offers.

10. **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.

11. **Acceptance of Stores:** The ordered stores will be accepted by concerned technical user and our quality department along with warranty.

12. **Single/Multiple Offers:** Only one offer can be made in relevant currency for same item. **Multiple rates, if quoted, will be rejected.**

13. **Restriction of Export / Import License:** Offer subject to restriction of Import/Export License will not be entertained.

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14. **Bank Guarantee Against Contract Performance** It will be 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain enforced till 60 days beyond the Delivery Period stipulated in the contract.

15. **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.

16. **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".**

17. 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) Multiple rates are quoted against one item.

(d) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).

(e) Offer received later than appointed time and date.

(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.

(g) Offer subject to restriction of Export License.

(h) Over writing /erasing in prices.

(j) Validity of offer is not quoted as required in IT or made subject to confirmation letter.

(k) Earnest money not provided.

(l) **Treasury Challan**. Offer must be accompanied with a Challan form of **RS 3000/-** (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

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(m) Delivery Period is not clearly mentioned.

(n) GST is not clearly depicted.

18. 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) Warranty period for One year and spares supportability in case of replacement of any spares for ten years.

(g) After submission of quotation, No query regarding IPC / TO will be entertained. Therefore, suppliers can get all required certification before submission of tender.

(h) Provision of COC by OEM.

(j) Production Certificate (01 copy) to be provided.

(k) TO's Brochure, Technical Maintenance Manuals / operation Instruction, Log Book and Spares Catalog (02 Copies) are needed to be provide by the supplier.

19. 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.

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QUESTIONNAIRE TO BE FILLED IN BY BIDDER

ARF/PROV-003/2026-27

Firm is required to provide confirmation of following points and in case of any change, same is to be highlighted in remarks Colum.

S.No	Description	Yes/No	Remarks
1.	Whether stores offered conform to the specification and confirmation to this effect has been made in the quotation given in Form **PACB-02B**		
2.	Whether deviation from the demanded specification is attached with **Form PACB-02B.**		
3.	Offer is without any condition		
4.	Whether the price are exclusive of taxes/duties if so whether taxes/duties have been shown separately.		
5.	Whether **Form PACB-02A, 02B & 02C** dully filled in and signed by the Bidder have been returned in herewith.		
6.	Whether copy of valid registration/business authorization of firm have been enclosed herewith.		
7.	Whether tender fee Challan amounting to Rs. 200/ has been enclosed herewith.		
8.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
9.	It is confirmed that Taxes/Duties & Dues \payable to Pakistan Gove are outstanding at the part of vendor/firm.		
10.	Copy of NTN or Equivalent Tax Compliance Certificate (for foreign firms) has been attached.		
11.	It is confirmed that firm and their proprietors have not been in litigation/ blacklisted by any Govt./Semi-Govt/ Autonomous body.		
12.	Unit price has been provided against same unit of issue as mentioned IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate Colum along with conversion formula.		
13.	**10% PBG** will be provided at the time Singing of contract.		
14.	Warranty/ Guarantee will be provided for required period.		
15.	Letter of authorization to sing Tender Documents on behalf of firm has been attached.		
16.	Complete IT documents dulled filled, signed and stamped on each page by authorized signatory of the firm is provided..		

DATED:_____ (Signature of Bidder & Stamp)

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SPECIAL INSTRUCTIONS

ARF/PROV-003/2026-27

Under mentioned information must be provided along with quotation else your quotation will be rejected: -

S.No	Description/ Requirement	Remarks/ Attached
1.	Delivery Period **04 to 12 Weeks**	
2.	Warranty **period 01 Year and spares supportability/ services by OEM/ Firm for 10 years.**	
3.	Quotation Validity up to 30-06-2027	
4.	BG% (Confirmation to provide **10% BG**)	
5.	Complete Bank address and Account Details for payment.	
6.	NTN & STRN No	
7.	Previous Experience (Nature of Business and No of Years in Business)	
8.	Registration Status with PAC	
9.	Singing Authority (Name. Designation, Contact Details)	
10.	Address of firm along with contact No, Mobile No and email etc.	

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Form PACB-02B

PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA

SCHEDULE TO TENDER

1. Tender Inquiry No: ARF/PROV-003/2026-27

2. Time and Date of opening Tender at 1100 Hrs on 25-11-2026

(1)	*(2)*	*(3)*	*(4)*	*(5)*	*(6)*
Item No	Part No. Description of stores with specifications	Unit of issue	Qty	Price per unit	Total price

Grand Total _____

Signature of Tenderer
(Capacity in which signing)

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Form PACB – 02C

ARF/PROV-003/2026-27

UNDER TAKING

(Fill in and Return)

To:

Managing Director
Aircraft Rebuild Factory
Pakistan Aeronautical Complex Board
Kamra Distt Attock

Dear Sir,

I/We hereby offer to supply to ARF 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 – 02B** 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.

I/We understood the instructions to Tenders and condition of contract as laid down in "TENDER" 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:

N.I.C No.

Address:

Date:

Signature of Tenderers:

Name:

N.I.C No.

Address:

Date:

Capacity in Which

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TECHNICAL SPECIFICATIONS OF UV-DTF PRINTER

UVDTF printer will be provided with all standard accessories. Detail is as follows: -

S No	Accessory Name		Technical Specifications
(a)	UVDTF Printer	Main Item	Its printable area will be standard A4 size and printing resolution will meet or exceed 720x720 DPI. It will be workable in room temperature operating conditions and at 220V electric supply. For connectivity with computer-based software of UV DTF printer, ethernet cable can be used. Wi-Fi connection will be disabled. Operating manual and its software in English will also be provided
(b)	Film A & B	Accessories	It will be compatible to the provided UV DTF printer.
(c)	Ink		UV ink in liquid form to be utilized in the UV DTF printer.
(d)	Varnish		UV adhesive varnish used in UV DTF printer
(e)	Bottle Holder		It will be compatible to the provided UVDTF printer in order to hold bottles of ink and varnish.
(f)	Spare Print Head		A print head of the provided UV DTF printer with same specs as that of the original print head installed on the provided UV DTF printer.

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