

**PAKISTAN AERONAUTICAL COMPLEX, KAMRA
AIRCRAFT MANUFACTURING FACTORY
TENDER NOTICE**

Tender No	AMF/P-751/PC-03 DATED 20 February, 2026
Opening Date	06 March, 2026

TERMS AND CONDITIONS

1. Sealed tenders are invited from sales tax registered Suppliers who are on Active Taxpayers List (ATL) of FBR for the Purchase / Repair of the following items: -

2. The quotation shall comprise a single package containing 02 separate envelopes. Tender reference along with due date of opening must be clearly marked. Each envelope shall contain separately, the financial proposal and the Technical proposal respectively. **Each bid (financial / technical) shall be on separate leaf against single line item**, envelope cover must be marked with "Item name", addressed to Unit 751 ,Aircraft Manufacturing Factory, Pakistan Aeronautical Complex, Kamra Distt Attock

(a) Technical Offer: It should be without prices and contain all relevant essential specifications along with literature / brochures. Tender number, date of opening and word (**Technical offer**) should be clearly marked. The tendered Part No. should be mentioned against quoted item / offer. Any details of equivalent / variables being quoted should be clearly mentioned against Part No. being tendered. **NSN / OEM Part no.** should be mentioned on both technical and commercial quotations. All quoted products must have traceable local / foreign OEM. **Country / place of manufacture / OEM** of stores is to be provided along with Technical / Commercial offer. **CERTIFICATE OF CONFORMANCE (CoC), TECHNICAL DATA SHEETS (TDS) and MATERIAL SAFETY DATA SHEETS (MSDS) along with any other relevant literature by OEM** are must for all AVIATION ITEMS, MATERIALS AND EQUIPMENTS. All precision measuring equipment must be quoted with provisioning of fresh **calibration certificate**. Spectrometric analysis report against raw material / hard ware items may be required to establish conformity of delivered product. All Chemicals, lubricants and any item of shelf life range must be quoted with provisioning of MSDS along with fresh **laboratory test reports** against corresponding LOT no., Batch no., Date of Production, Date of Expiry of delivered stores. **[PART CATALOGUES, IPBs (illustrated part books), USER GUIDES, OPERATING / maintenance MANUALS, BROCHURES, PRICES]** which ever available / applicable would be provided free of cost along with delivered stores. In case of **Unit of issue** being Quoted other than which has been tendered, conversion formula is to be mentioned, AMF will conclude all transaction formalities (vetting, approval, placement of order, receipt of stores and subsequent payment) as per tendered / published Unit of Issue. All cyber range products must be of **branded origin and without vPro technology, ivy / sandy bridge processors**. Confirmation to this effect is to be furnished by written certificate along with quotation. License keys, activation / access passwords and source codes are to be provided along with all software whether purchased individually or as a part of any system/equipment or machinery.

(b) Financial Offer: It should indicate price of quoted item (**to be delivered at AMF, KAMRA premises with all liabilities on Suppliers**) and confirmation to the terms and condition of AMF tender inquiry. The words "**Financial offer**" should be clearly marked. The Quoted prices are to be exclusive of GST levied by the Government and these should be in accordance with the current Local market prices. GST must be mentioned separately.

All other charges must be incorporated in offered price. Rates must be mentioned in both "words" and "figures". Following documents must accompany financial offer:-

- (i) Proof of being on ACTIVE TAXPAYERS LIST

- (ii) Sales tax registration certificate
- (iii) NTN certificate
- (iv) Professional Tax certificate of the province where the contract is being concluded as per MAG letter No 54/AT/S/1687-Vol-XXVII/P-29 dated 22 April, 2013 and Taxation department Punjab letter NoSO (TAX) 1-33/77 (P-IV) date 28 August, 2003.
- (v) Any specific SRO / Tax exemptions if applicable must be notified along with commercial offer.

(c) Bid Money / Earnest Money: The registered / unregistered firm with PACB (Pakistan Aeronautical Complex Board, Kamra) will have to furnish **earnest money @ 5%** of the quoted value through **crossed Cheque / bank draft** in favor of **PUBLIC FUND ACCOUNT AMF PAC Kamra**. The earnest money instrument should indicate Tender reference and firm/company name. In case where the exact Quantity has not been mentioned the earnest money should be calculated against MOQ / market available standard OEM packaging. The exact bid money in this scenario will have to be furnished within 01 week of intimation of being technically accepted, lowest financial bidder. The confirm purchase order will be furnished upon receipt of earnest money. Earnest money of bidders backing out of submitted quote or failing to provide in time delivery will be forfeited along with initiation of disciplinary actions.

3. Quantity can be increased / decreased at the time of order as per AMF requirement without change of financial quotations. Bids once submitted will not be allowed to be changed and will be binding on suppliers for delivery of stores if purchase order is furnished, however, clarifications may be sought.

4. Validity of offer The quotation should be valid for minimum **90 days, extendable on request.**

5. Delivery Period Items are to be delivered at **AMF, PAC KAMRA premises with all liabilities on Suppliers.** Stores are required within minimum possible delivery period. Offer with minimum delivery period are likely to be preferred. However, the delivery period should be factual as no subsequent extension will be granted except under extreme / un-avoidable circumstances. **Delivery period will invariably start from furnishing of written (provisional / firm) purchase order whichever is earlier.** Delivered stores must be in **standard packing** (free of any separate cost). Delivery of items shall be strictly made as per timeline mentioned in purchase order. In case of failure AMF reserves the right to cancel any PO.

6. Acceptance of Stores / General Terms & Conditions

- (a) **CERTIFICATE OF CONFORMANCE, TDS and MSDS** by OEM is must for all aviation items, materials, Lubricant and equipment.
- (b) All precision measuring equipment must accompany fresh **CALIBRATION CERTIFICATE either from OEM or any certified credible facility..**
- (c) All Chemicals, lubricants and any item of shelf life range must accompany **MSDS** along with fresh **laboratory test reports against corresponding LOT no., Batch no., date of production, date of expiry of delivered stores.**
- (d) In case of lified items the remaining shelf life must be at least 75 % at the time of delivery.
- (e) Stores will be accepted after inspection by concerned user / Quality Control Directorate as per QMS of AMF.
- (f) Supplier will be made responsible for **warranty / guarantee** of purchased items if required. In case of rejection of item on receipt or any defect / anomaly found within warranty period whether before use or while in use, the supplier will provide free of cost replacement at AMF Kamra premises bearing all liabilities,.
- (g) All repair works / services will **INVARIABLY** be under at least **06 months warranty**, unless contracted otherwise.
- (h) [**PART CATALOGUES, IPBs (illustrated part books), USER GUIDES, OPERATING/ MAINTENANCE MANUALS, BROCHURES, PRICES**] which ever

available / applicable would invariably be provided **free of cost** along with delivered stores.

(j) Items should be current year's production.

(k) Supplier will retain record of all products delivered to AMF karma, for at least 03 years.

(m) AMF reserves the right to visit / inspect any premises of supply chain against required / offered products.

(n) The supplier will be responsible for in time payment of all applicable taxes and duties to relevant agencies as per in vogue GOP regulations. The supplier must be able to furnish / produce such record as and when demanded by AMF.

(p) Any item being tendered if obsolete / discontinued by OEM may please be communicated along with said certification by OEM. Suitable replacements / substitutes / interchangeable may also be communicated along with complete technical / operational details.

(q) All quotations/ bids, correspondence and clarifications / queries must be on company letter head duly signed by authorized signatory authority. Active contact / correspondence details (phone no. mobile no. email & postal address must be mentioned).

(r) All quotations, bids, clarifications, queries, correspondence and product will be kept strictly confidential.

7. Release of Payment Payment will be released by Dte of Budget and Accounts, AMF PAC, Kamra on submission of Sales Tax invoice along with copies of GST registration, NTN certificate and Professional Tax certificate. Sales Tax Return against previous transactions (if any) during current financial year and copy of relevant SRO (if applicable) will also be required. All payments are to be received after successful acceptance of delivered stores by user and upon furnishing of requisite documentation.

No financial liability of any sort will be carried forward to next financial years. After receipt of payment, supplier is to furnish monthly sales tax return declaration along with Annexure "C" (DOMESTIC SALES INVOICE DETAIL) duly depicting invoice number against which payment has been received from AMF, Kamra.

Specified amount of GST and Income tax will be withheld/ deducted at source as per GOP instructions in vogue. Any exemption in this regard will only be entertained upon furnishing of FBR issued EXEMPTION certificate in name of Firm / Company against specified item.

8. The terms and conditions mentioned in this document will be integral part of any purchase order furnished against this tender, whether or not mentioned again.

9. Clarifications of Queries:- Queries if any may be cleared by contacting 051-9099-5281 and concern user.

10. Rejection Offers are liable to be rejected upon opening of Tender, if: -

(a) There is a deviation from any instruction.

(b) Offers are found conditional or incomplete in any respect.

(c) Hand Written / Overwriting / Erasing in prices.

(d) Firm being BLACKLISTED / UNDER IMBARGO / DE LISTED by any Government Organization.

(e) Any terms and conditions not in conformity with tendered terms and conditions.

11. Delivery of Tender **Each quotation (financial / technical) shall be on separate leaf against single line item.** Both the envelopes of **Technical and Commercial** offers should be enclosed in one cover properly sealed, **envelope cover must be marked with "Item name"** and bear the following address of Local Purchase office, AMF with **tender Inquiry number and opening date.**

UNIT P- 751

Aircraft Manufacturing Factory,
Pakistan Aeronautical Complex,
Kamra Distt Attock

12. Opening of Tender The quotations must be in original and are to reach at this factory by **30 Mint before opening of Tender**. All quotations are to be dropped in the tender box placed at the Local Purchase Section, AMF. No quotation will be accepted in photocopy, through Fax and after due date and time. Tender will be opened on **same day at 1130 Hrs** in the presence of witnessing officers and available representatives of the firms in P-751 office. AMF reserve the right to cancel or reject any or all bids / proposals against complete tender or any part thereof, at any time without any liability. In case of official holiday the Tender will be opened on next working day.

Yours Faithfully,

Unit No P- 751
AMF, PAC Kamra
Tel No. 051-90995290

**NOTE: - THIS TENDER ADVERTISEMENT IS ALSO AVAILABLE ON
www.pac.org.pk.**

AMF QUALITY SYSTEM REQUIREMENTS

Following are the requirements to be satisfied by the Supplier (External Provider) / Sub-Contractor (Local Vendor) of AMF:

1. The processes, products, and services to be provided including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);
 2. The approval of products and services, methods, processes, equipment, and the release of products and services;
 3. Provide inspection and testing criteria for acceptance by AMF.
 4. Notify AMF about non-conformance product or material supplied.
 5. Obtain approval from AMF of changes in product / process.
 6. Access by AMF, its customers and regulatory authorities be ensured to applicable areas of all facilities involved in the order and to all applicable records at any level of the supply chain;
 7. Provide Objective evidence of the quality of product.
 8. To ensure product conformance to specified requirements.
 9. To provide manufacturing date and Lot number.
 10. To provide shelf life and expiry date as applicable
 11. Competence, including any required qualification of persons;
 12. The external providers' interactions with the organization;
 13. Control and monitoring of the external providers' performance to be applied by the organization;
 14. Verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises;
 15. Supplier (External providers) apply appropriate controls to their direct and sub-tier Suppliers (external providers), to ensure that requirements are met.
 16. Design and development control;
 17. Special requirements, critical items, or key characteristics;
 18. Test, inspection, and verification (including production process verification);
 19. The use of statistical techniques for product acceptance and related instructions for acceptance by the organization;
 20. To provide Material / Metallurgical test reports along with raw material for traceability through Lot / Batch No. External Provider will also provide date of manufacture of provided Lot / Batch No of raw material.
1. The need to:
 - (a) Implement a Quality Management System;
 - (b) Use customer-designated or approved external providers, including process sources (e.g., special processes);
 - (c) Notify the organization of nonconforming processes, products, or services and obtain approval for their disposition;
 - (d) Prevent the use of counterfeit parts;
 - (e) Notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval;
 - (f) Flow down to external providers applicable requirements including customer requirements;
 - (g) Provide test specimens for design approval, inspection/verification, investigation, or auditing;
 - (h) Retain records (documented information), including retention periods and disposition requirements;
 2. ensuring that persons are aware of:
 - (a) Their contribution to product or service conformity;
 - (b) Their contribution to product safety;
 - (c) The importance of ethical behavior.

AMF/ P-751/PC-03 DATED 03 February, 2026

S. No	Part No	Noun	Qty	UI	Remarks
1	UGC20ARM	UNDERGROUND CABLE 30 PAIR 0.6 MM ARMORED WITH LAYING TERMINATION	500	MTR	
2		HP LASER JET M404	01	EA	
3	32B/399	CHAMUS LEATHER	34	EA	
4	33F/361	BLEACHING POWDER	68	KG	
5	32B/PAF-50	STOCKNET	90	KG	
6	34D/9105054	KEROSIN OIL (K-2 OIL)	182	LTR	
7	33C/596	PHENYL LIQUID	500	LTR	
8	32B/242	RAG COLOURED (1X1 FT)	3000	KG	
9	33D/PAF-10	CAR POLISH	96	TIN	
10	33D/364	FLOOR POLISH	45	TIN	
11	33D/157	METEL POLISH	15	TIN	
12	33C/1206	CLOTH POLISHING (YELLOW)	715	EA	
13	32B/401	CLOTH MUSLIN	321	MTR	
14	33D/AMF-10	PLASTIC POLISH	250	EA	
15	33D/AMF-15	SHOE POLISH	60	TIN	
16	33D/AMF-12	GLINT	410	BTL	
17	33D/175	SOAP TOILET	873	EA	
18	33D/178	SOAP YELLOW (100 G)	761	EA	
19	33D/343	CLEANING POWDER (790G)	456	PKT	
20	33D/257	SODA ASH	96	KG	
21	33F/PAF-3	DETTOL	310	BTL	
22	92717941	TEMPERATURE GUAGE 0~120 C	01	EA	
23	474050	Thermo Hygrometer 0-50 Degree	Ea	10	
24	11231	Electric Scissor Chargeable	Ea	1	
25	MWCAE401M	Thickness Caliper Digital up to 150 mm	Ea	4	
26	AIRHOSE50	Air Hose 50 Feet	Ea	2	
27	RP9106Q	Angled Head Die Grinder 90 degree	Ea	2	
28	RP9108Q	Angled Head Die Grinder 120 degree	Ea	2	

29	MW305-04DDL	Depth Gauge 0-200mm	Ea	1	
30	35-7075	Hand Lifter Wide 2.5 Ton	Ea	1	
31	35-9288	Racks Kitted with Bins	Ea	2	
32	412646	Vernier Caliper 0-500 mm	Ea	4	
33	AT118	Angles Die Grinder	Ea	2	
34	KC320-7	Straight Grinder 20000 RPM	Ea	2	
35	CDR8815	Cordless Drill Kit	Ea	2	
36	1B/AMF-23	Ultrasonic Thickness Meter	EA	1	
37	MWCDE402D	Thickness Caliper Digital up to 250 mm	Ea	3	
38	479520	Precision Scale 24kg	Ea	2	
39	7479600	Precision Scale 300kg	Ea	1	
40	412632	Vernier Caliper 0-200 mm	Ea	3	
41	412641	Vernier Caliper 0-300 mm	Ea	3	
42	VME04182	Countersunk 130 5/32" For Carbon	Ea	1	
43	VME04181	Countersunk 100° 5/32" For Carbon	Ea	1	
44	4989A033	Countersunk 100° 3/16" For Carbon	Ea	1	
45	20-05211	Commercial Push Sweeper KM-75	Ea	2	
46	MEC-1600 FG	Standing Visi Cooler	Ea	2	
47	MEC-1600CNP	Standing Visi Cooler	Ea	2	
48	5211434	Router Bits R202-A	Ea	5	<p>Routers Specially Developed For Zund Cutters. Suitable for hard as well as soft materials.</p> <ul style="list-style-type: none"> ● Acrylic, Aluminium, Dibond, Forex, MDF, Pertinax, and Plastics like PET, PP, PE, PVC-U, PS
49	5211435	Router Bits R203-A	Ea	5	
50	5211436	Router Bits R204-A	Ea	5	
51	5211437	Router Bits R205-A	Ea	5	
52	5211438	Router Bits R206-A	Ea	5	
53	5218134	Router Bits R502-A	Ea	5	
54	5218136	Router Bits R503-A	Ea	5	
55	5218138	Router Bits R504-A	Ea	5	
56	5218140	Router Bits R505-A	Ea	5	
57	5218142	Router Bits R506-A	Ea	5	
58	5212253	Router Bits R207-A	Ea	5	
59	5212254	Router Bits R208-A	Ea	5	
60	5212255	Router Bits R209-A	Ea	5	
61	3910741	Router Bits R123-A	Ea	5	
62	3910742	Router Bits R124-A	Ea	5	
63	3910743	Router Bits R126-A	Ea	5	
64	5211744	Router Bits R133-A	Ea	5	

65	5211745	Router Bits R134-A	Ea	5	
66	5211746	Router Bits R136-A	Ea	5	
6	5211733	Router Bits R118-A	Ea	5	
7	5211734	Router Bits R219-A	Ea	5	
68	5211735	Router Bits R220-A	Ea	5	
69	48000059	Rotary Blades Z53	Ea	5	● Glass Fibre ● Aramid Fibre
70	3910335	Rotary Blades Z50	Ea	5	● Carbon Fibre ● Glass Fibre ● Aramid Fibre
71	3910336	Rotary Blades Z51	Ea	5	● Carbon Fibre ● Glass Fibre ● Aramid Fibre
72	3910337	Rotary Blades Z52	Ea	5	● Carbon Fibre ● Glass Fibre ● Aramid Fibre
73	3910301	Flat Stock Blades Z10	Ea	5	● Self Adhesive ● Masking Film ● Pattern Materials
74	3910309	Flat Stock Blades Z11	Ea	5	● Self-Adhesive ● Masking Film ● Pattern Materials
75	5206878	Flat Stock Blades Z83	Ea	5	● Self-Adhesive ● Masking Film
76	5217696	Flat Stock Blades Z101	Ea	5	● Pattern Materials
77	5221104	Flat Stock Blades Z104	Ea	5	● Pattern Materials
78	3910340	Flat Stock Blades Z44	Ea	5	● Paper ● Plastic Film
79	5219049	Flat Stock Blades Z102	Ea	5	● Light Foam Core ● Paper ● Polyester fabric
80	4800073	Flat Stock Blades Z46	Ea	5	● Light Foam Core
81	3910310	Oscillating Blades-pointed Type-6	Ea	5	● Paper ● Plastic Sheet ● Fabric ● Polyester
82	3910306	Oscillating Blades-pointed Z16	Ea	5	● Foam
83	3910307	Oscillating Blades-pointed Z17	Ea	5	● Foam
84	3910315	Oscillating Blades-pointed Z22	Ea	5	● Light Foam Core ● Foam ● Felt
85	3910313	Oscillating Blades-pointed Z20	Ea	5	● Light Foam Core ● Foam ● Polyester Fabric ● Felt
86	5201345	Oscillating Blades-pointed Z60	Ea	5	● Foam
87	5005560	Oscillating Blades-pointed Z23	Ea	5	● Foam ● Sandwich Board

88	3910318	Oscillating Blades-pointed Z28	Ea	5	● Foam
89	3910319	Oscillating Blades-pointed Z29	Ea	5	● Foam
90	5200479	Oscillating Blades-pointed Z66	Ea	5	● Foam
91	5210315	Oscillating Blades-pointed Z608	Ea	5	● Foam
92	5210312	Oscillating Blades-pointed Z606	Ea	5	● Foam
93	5210310	Oscillating Blades-pointed Z604	Ea	5	● Foam
94	5210306	Oscillating Blades-pointed Z602	Ea	5	● Foam
95	5002488	Oscillating Blades-flat Z62	Ea	5	● Woven Material ● Felt ● Foam
96	5209985	Oscillating Blades-flat Z202	Ea	5	● Paper-based Honeycomb
97	5210145	Oscillating Blades-flat Z203	Ea	5	● Paper-based Honeycomb
98	5209201	Oscillating Blades-flat Z201	Ea	5	● Paper-based Honeycomb
99	5201343	Oscillating Blades-flat Z61	Ea	5	● Sandwich Board
100	5002637	Oscillating Blades-flat Z63	Ea	5	● Foam
101	5204301	Oscillating Blades-flat Z68	Ea	5	● Sandwich Board
102	5204302	Oscillating Blades-flat Z69	Ea	5	● Sandwich Board
103	5210317	Oscillating Blades-flat Z607	Ea	5	● Foam
104	5002739	Oscillating Blades-flat Z64	Ea	5	● Foam
105	5210319	Oscillating Blades-flat Z605	Ea	5	● Foam
106	5210320	Oscillating Blades-flat Z603	Ea	5	● Foam
107	5209223	Oscillating Blades-flat Z601	Ea	5	● Foam
108	3923010	Conveyor Belt (XL-3200)	Ea	1	G3 Series, Belt (XL-3200)
109	5211233	Conveyor Assembly Glue	Ea	2	G3 Series, 50 ml (Include Mixing Jets & Spatula)
110	3913000	Special Conveyor Assembly Glue	Ea	2	G3 Series , 50ML
111	3110997	Special Fabric Tape	Ea	2	G3 Series, Length: 5M, Width: 50mm
112	5802298	Applicator Gun	Ea	1	G3 series