

**PAKISTAN AERONAUTICAL COMPLEX, KAMRA
MIRAGE REBUILD FACTORY**

TENDER NOTICE : OPEN TENDER

Tender reference	:	MRF/Log/25-26/OT-06
Tender No	:	OT-06
Publishing date	:	10 December, 2025
Last date of submission of bids	:	26 December, 2025 (1000 Hrs)
Opening date & Time	:	26 December, 2025 (1100 Hrs)

1. Sealed tenders for purchase / repair of items as per enclosed list are invited from sales tax registered Suppliers who are on Active Taxpayers List (ATL) of FBR.

Pattern of Quotations

2. The quotation shall comprise a single package containing 02 separate envelopes. Tender reference along with due date of opening and Category Number must be clearly marked. Each envelope shall contain separately, the Financial proposal and the Technical proposal respectively. Each bid (financial / technical) will be on separate leaf against single line item, envelope cover must be marked with "Item name". **Quotations with multiple line items on single page will be dropped. Quotations should be on original letter head (color printed).** The quotations shall be addressed to Managing Director MRF, PAC Kamra as per terms given below:-

(a) **Technical Offer:** It should be without prices and contain all relevant essential specifications along with literature / brochures. Tender number, date of submission, 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** (where applicable), **Technical Data Sheet (TDS)** and **Material Safety Data Sheet (MSDS)** along with any other relevant literature by OEM are must for all Aviation Items, Chemicals, Material and Equipment. All precision measuring equipment must be quoted with provisioning of fresh **Calibration Certificate**. Spectrometric analysis report against raw material / hardware items may be required to establish conformity of delivered product. All Chemicals, lubricants and any item of shelf life **(remaining life not less than 75 % at time of delivery)** 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 Breakdown), User Guides, Operating / Maintenance Manuals, Brochures, Prices** which ever available / applicable would be provided free of cost along with delivered stores. **Unit of issue** must be same as mentioned in tender notice. 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 MRF, Kamra premises with all liabilities on Suppliers)** and confirmation to the terms and condition of MRF 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

as (iii) NTN certificate
(iv) Professional Tax certificate of the province where the contract is being concluded per MAG letter No 54/AT/S/1687-Vol-XXVII/P-29 dated 22 April, 2013 and Taxation department Punjab letter No SO (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 unregistered firms with **PACB** (Pakistan Aeronautical Complex Board, Kamra) will have to furnish **earnest money @ 5%** of the quoted value through **Bank Draft / CDR** in favor of **Public Fund Account MRF 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.

Quantity

3. Quantity can be increased / decreased at the time of order as per MRF 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.

Offer requirement / validity

4. The quotation should be valid if it contains under mentioned information.

- (a) Quote Validity should be minimum **90 days** and extendable on request. Quotations with less validity will be rejected.
- (b) EDD must be available on Commercial Quote. Quotation will not be accepted without delivery period.
- (c) Picture and TDS must be available with technical quote. .
- (d) Separate quote for every single line item.
- (e) Mentioning of date on commercial / technical quotes is mandatory.
- (f) Terms & Conditions should be mentioned on commercial / technical quotes.

Delivery Period

5. **Items are to be delivered at MRF, 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, MRF 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 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 (**remaining life not less than 75 % at time of delivery**) range must accompany **MSDS** along with fresh **laboratory test reports** against

corresponding LOT number, Batch number, date of production, date of expiry of delivered stores.

- (d) In case of life 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 MRF**.
- (f) Supplier will be made responsible for **warranty / guarantee** of newly purchased items **at least one year or maximum possible**. 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 repair / replacement (which applicable) at MRF Kamra premises bearing all liabilities.
- (g) All repair works / services will INVARIABLY be under at least **06 months warranty**, unless contracted otherwise and depends upon case-to-case basis.
- (h) **Part Catalogues, IPBs (Illustrated Part Breakdown), User Guides, Operating / Maintenance Manuals, Brochures, Prices** which ever available / applicable would invariably be provided **free of cost** along with delivered stores.
- (i) Items should be current year's production.
- (k) Supplier will retain record of all products delivered to MRF karma, for at least 03 years.
- (l) MRF reserves the right to visit / inspect any premises of supply chain against required / offered products.
- (m) 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 MRF.
- (n) 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.
- (p) 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).
- (q) All quotations, bids, clarifications, queries, correspondence and product will be kept strictly confidential.

Release of Payment

7. Payment will be released by Dte of Budget and Accounts, MRF 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. 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 MRF, 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.

Terms and Conditions

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.

Clarifications of Queries

9. Queries if any may be cleared by contacting **051-90994414, 90994727**.

Rejection

10. Offers are liable to be rejected if:

- (a) There is a deviation from any instruction.
- (b) Offers are found conditional or incomplete in any respect.
- (c) Overwriting / erasing in prices.
- (d) Firm **BLACKLISTED / UNDER EMBARGO / DELISTED** by any **Government Organization**.
- (e) Any terms and conditions not in conformity with tendered terms and conditions.

Delivery of Tender

11. **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 Indigenous Provisioning office, MRF with **tender Inquiry number and opening date**.

Officer In charge Indigenous Provisioning
Mirage Rebuild Factory,
Pakistan Aeronautical Complex, Kamra
District Attock

Opening of Tender

12. The quotations must be in original and are to reach at this factory by **1000 Hrs** on **26 Dec, 2025**. All quotations are to be dropped in the tender box placed at the MRF Guard Room. No quotation will be accepted in photocopy, through Fax and after due date and time. Tender will be opened on **same day at 1100 Hrs** in the presence of witnessing officers and available representatives of the firms in Officer In charge Indigenous Provisioning. MRF 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.

13. List of items can also be downloaded from PPRA website www.ppra.org.pk and as well as PACB website www.pac.org.pk free of cost or can be collected from Dte of Log (Local Purchase Section) MRF PAC Kamra Distt Attock from **10 Dec, 2025** during working hours (except holidays).

MRF QUALITY SYSTEM REQUIREMENTS

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

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 MRF.
4. Obtain approval from MRF of changes in product / process.
5. Provide Objective evidence of the quality of product.
6. To ensure product conformance to specified requirements.
7. To provide manufacturing date and Lot number.
8. To provide shelf life and expiry date as applicable
9. Competence, including any required qualification of persons.
10. The external providers' interactions with the organization.
11. Control and monitoring of the external providers' performance to be applied by the organization.
12. Verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises.
13. Supplier (External providers) apply appropriate controls to their direct and sub-tier Suppliers (external providers), to ensure that requirements are met.
14. Design and development control.
15. Special requirements, critical items, or key characteristics.
16. Test, inspection, and verification (including production process verification).
17. The use of statistical techniques for product acceptance and related instructions for acceptance by the organization.
18. 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.
19. 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.
20. 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.

MRF/Log/2025-26/OT-06 Date of Publishing 10 Dec, 2025 Last Date of Bids Submission 26 Dec, 2025

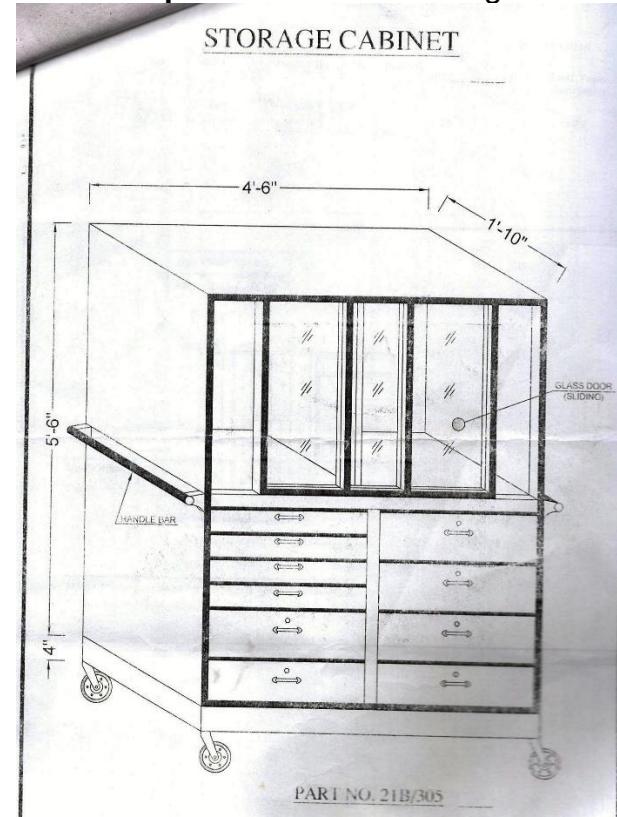
S No	Part No	Noun	U/I	Qty	Shop	Remarks / Specifications
1	21B/305	Storage Cabinet	Ea	7	Dis Assy Bay	As Per Attached
2	71A/9424905	H-P Argon Am/6.80m3 Cyl	Nm3	As Req	Warehouse Tech	Part No: 71A/9424905 Noun: H-P Argon Am/6.80m3 Cyl
3	OXB101-501-0009	Straight Bar	Ea	1	Inspection Services Atar	As Per Attached
4	5510PK3550002	Working table steel 4'x3'	Ea	4	Tech Admin Quality Engine	As Per Attached
5	5510PK003000001	Working Table Steel 7.5'X3.5'	Ea	5	T56 Engine O/H Wing	As Per Attached
6	00215WHITE	666-58-SERIES WHITE	Kit	5	Da-20 Aircraft O/H Project	Part No: 00215WHITE Noun: 666-58-SERIES WHITE
7	9640/PK0740003	Storage Rack Iron 6X2.5X6 FT	Ea	3	Upaz II 78 Project	As Per Attached
8	9520PK0960007	Rack Storage Steel 6'X3.5'X3'	Ea	15	T56 Engine O/H Wing	Part No: 9520PK0960007 Noun: Rack Storage Steel 6'X3.5'X3'
9	CTF-1200	Camera Type Furnace W=1200X L=1200X H=1200	Ea	1	Heat Treatment Shop	As Per Attached
10	20-13	Blind Torque Meter Assy	Ea	1	T56 Test Cell	As Per Attached
11	RG-60	D-16 Rectifier	Ea	2	Surface Treatment Shop	As Per Attached
12	452000	Snap Gauge with DTI 0-40mm	Ea	1	Machine Shop(Atar)	As Per Sample
13	5330-600	Hollow Flange Torque	Ea	1	Hyd Shop	Part No: 5330-600 Noun: Hollow Flange Torque
14	2-260-136D	Port Meter Variable 25 K OHM	Ea	12	Welding Shop (Atar)	Part No: 2-260-136D Noun: Port Meter Variable 25 K OHM
15	6798783	Fix Holding Coupling Inner & Intermediate Member	Ea	1	T56 Eng Quality	Manufacturer : USA (OEM) Cage Code : 73342 NSN : 5220-00-068-3852

16	6798782	Tracer Safety Coupling Helical Tooth	Ea	1	T56 Eng Quality	Manufacturer : USA (OEM) Cage Code : 73342 NSN : 5220-00-069-0084
17	2DJRO1031550	Diamond Jet Oxy Regulator	Ea	1	Plasma Spray Shop	As Per Attached
18	7GH1001448	Regulator Hydrogen	Ea	1	Plasma Spray Shop	As Per Attached
19	6796177	Stand Transportation	Ea	1	Compressor Bay T-56	Soft Copy of Drawing Will be Provided at the time of manufacturing.
20	6796172	Stand Engine Overhaul	Ea	1	Compressor Bay T-56	Req to be manufactured exactly as per available sample, Moreover, load testing certificate also required that said stand can with stand Engine load of 2000 Lbs.
21	MIL-PRF-131TYPE1CLASS111	Barrier Material	RI	2	R&D Bay	As Per Sample
22	MY20712-VGA	Partition Panel	Ea	1	Da-20 Aircraft O/H Project	Part No: MY20712-VGA Noun: Partition Panel
23	MY20712-05	Rear Furnishing Panel	Ea	1	Da-20 Aircraft O/H Project	Part No: MY20712-05 Noun: Rear Furnishing Panel
24	MY20712-105	Stud	Ea	250	Da-20 Aircraft O/H Project	Part No: MY20712-105 Noun: Stud
25	MOD-DFH-4848	Vapour Blasting Dry Honing Machine Mod DFH 4848 Along with Accy	Ea	1	Blousting Bay	As Per Attached
26	UZ39PB2DIA35MM	Rod	Kg	50	Machine Shop (Atar)	As Per Attached
27	BA-20-3	Bearing Analyzer	Ea	1	Jfs O/H Shop	Part No: BA-20-3 Noun: Bearing Analyzer
28	337-204	Digimatic Inside M/Meter	Ea	1	INSP SERVICES T56	As Per Attached
29	AMS4774	Silver Braze Rod Dia 1-1.5 MM	Kg	2	Welding Shop T-56	Part No: AMS4774 Noun: Silver Braze Rod Dia 1-1.5 MM

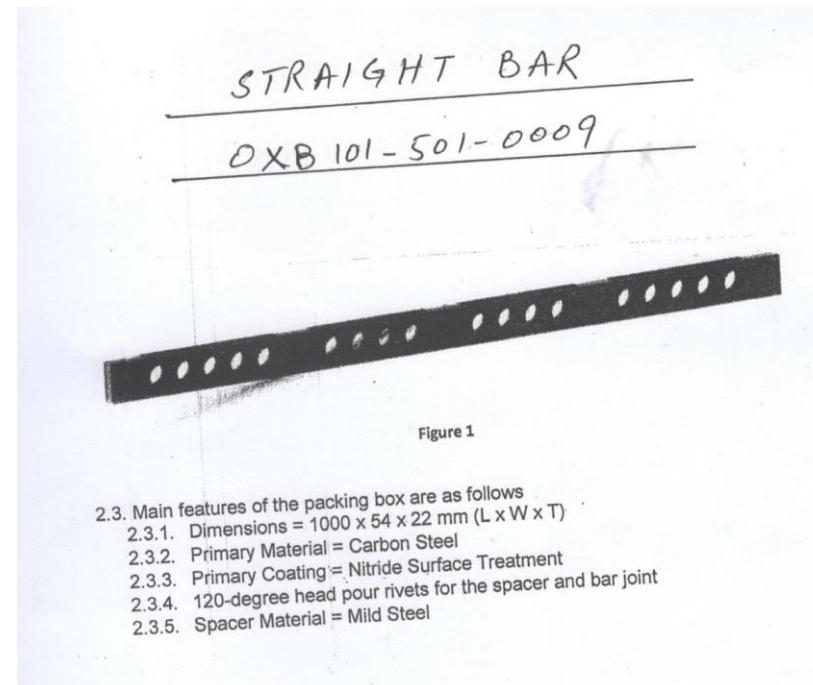
30	MIL-PRF-6799K	Protective Coating C247	Can	As Req	AW-139	As Per Sample
31	199-05-002TYPEIICLASS3	Adhesive Ea 956(C193)	Qt	As Req	AW-139	As Per Sample
32	EA93093NA	Adhesive 25 Gram	Ea	As Req	AW-139	As Per Sample
33	ARDROX6333	Solvent C450	Ltr	As Req	AW-139	As Per Sample
34	MIL-C-8514	Primer C417	Gl	As Req	AW-139	As Per Sample
35	MIL-PRF-16173EGRADE1	Corrosion Inhibitor C002	Gl	As Req	AW-139	As Per Sample
36	PWC11-034	Detergent Gel	Can	As Req	AW-139	As Per Sample
37	MIL-PRF-85285TYPE1CLASSH	Polyurethane Lacqure C138	Ltr	As Req	AW-139	As Per Sample
38	T-200X	Thinner (Ylo/Xylene)	Ea	As Req	AW-139	As Per Sample
39	ARDROXAV40	Corrosion Inhibitor (C551)	Ltr	As Req	AW-139	As Per Sample
40	MIL-PRF-907	Anti-Seize Lubricant	Kg	As Req	AW-139	As Per Sample
41	MIL-S-38249TYPE1	Sealing Compound C032	Kit	As Req	AW-139	As Per Sample
42	AMS-S8802CTYPEIICLASSB	Cleaning Compound C30	Btl	As Req	AW-139	As Per Sample
43	ARDROXAV15	Corrosion Inhibitor (C343)	Btl	As Req	AW-139	As Per Sample

44	ACC2210	All Purpose Cleaner	Ltr	As Req	AW-139	As Per Sample
45	542B	Lucas Hrz Boring Ma	Ea	1	MACHINE SHOP (F100)	As per attached
46	KW-1200	Loading/Unloading Fork Lifter	Ea	1	Heat Treatment Shop	As per attached
47	MAVIC-3PRO	Quad Copter with RC Display with Kit	Ea	2	Crisis Control Center	Part No: MAVIC-3PRO Noun: Quad Copter with RC Display with Kit

S No 01 Specifications of Storage Cabinet



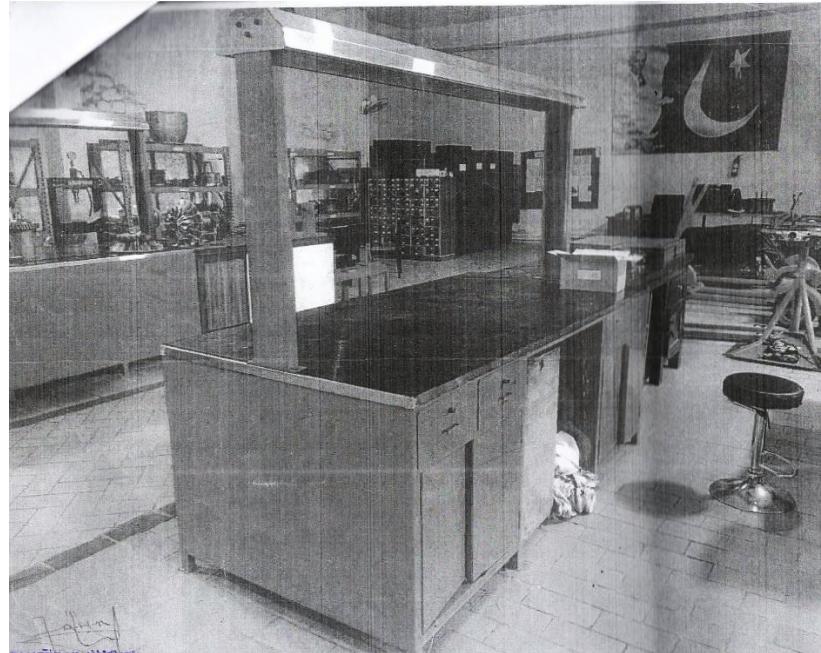
S No 03 Specifications of Straight Bar



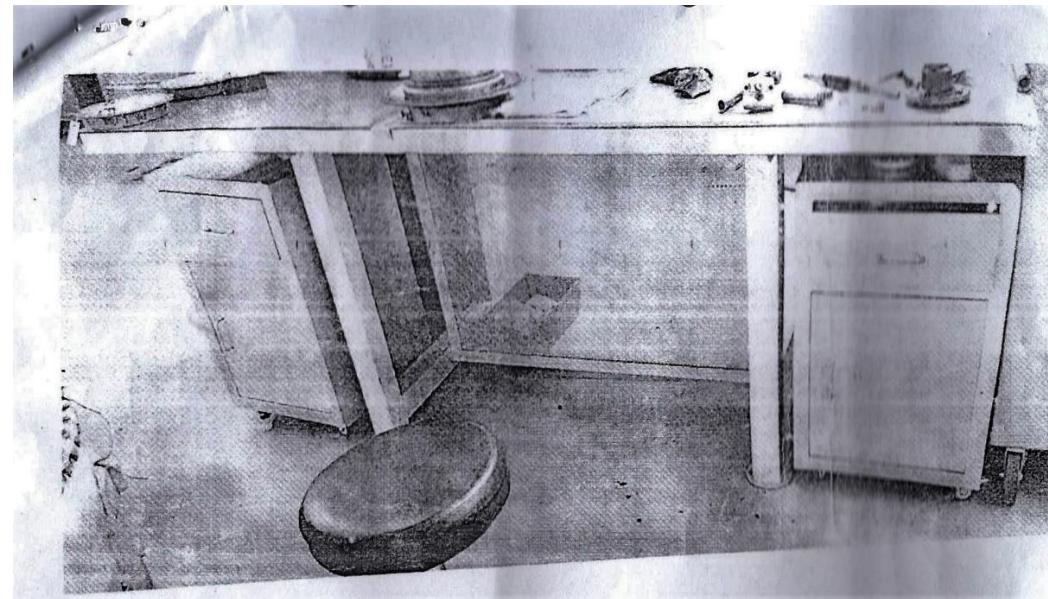
2.3. Main features of the packing box are as follows

- 2.3.1. Dimensions = 1000 x 54 x 22 mm (L x W x T)
- 2.3.2. Primary Material = Carbon Steel
- 2.3.3. Primary Coating = Nitride Surface Treatment
- 2.3.4. 120-degree head pour rivets for the spacer and bar joint
- 2.3.5. Spacer Material = Mild Steel

S No 04 Specifications of Working table steel 4'x3'



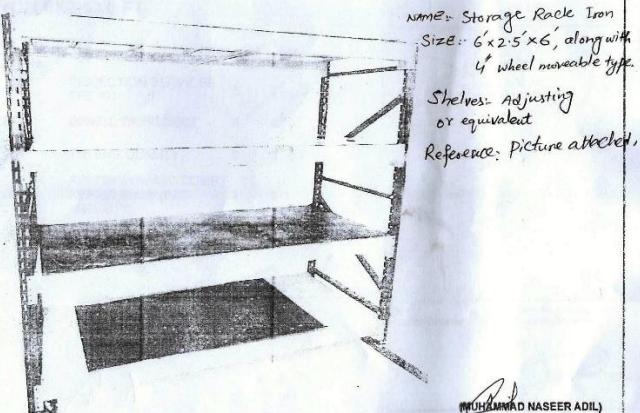
S No 05 Specifications of Working Table Steel 7.5'X3.5'



S No 07 Specifications of Storage Rack Iron 6X2.5X6 FT

STORAGE RACK IRON 6X2.5X6 FT

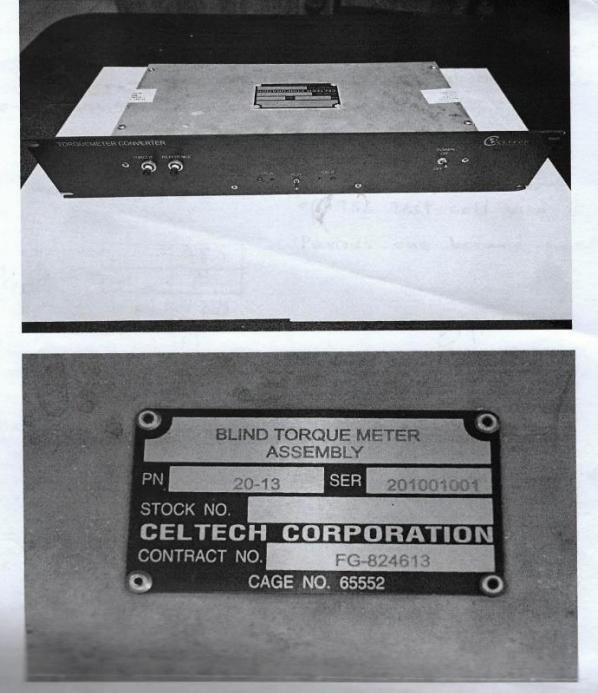
9640/PK0740003



S No 09 Specifications of Camera Type Furnace W=1200X L=1200X H=1200

SCOPE OF WORK: PERFORMANCE				
PART NO	OUN	U/I	QTY TO BE REPAIRED/MA NUFACTURED	SCOPE OF WORK
CFT-1200	CAMERA TYPE FURNACE	EA	01	<ul style="list-style-type: none">➢ Furnace shall be capable of achieving and maintain temperature of 1210 °C with uniformity with in ±5 °C along with installation of PLC Logic, HMI Screen.➢ Backup and handover of all control software, verification files and passwords.➢ Detail wiring diagrams of all controls (main panel, zone control panels auxiliary systems).➢ Process record system of heating process recorder (Digital Chart Recorder) with integrated printer along with system to log and print process data including temperature vs time for all zones.➢ Conduct temperature uniformity survey after completion of all rectifications works, ensuring compliance with uniformity criteria.➢ Minimum one (01) year comprehensive warranty covering all replaced parts, control components.➢ Complete serviceability and operational readiness of furnace to be ensured on turnkey basis, including all control system, heating elements, sensors, and safety interlocks.

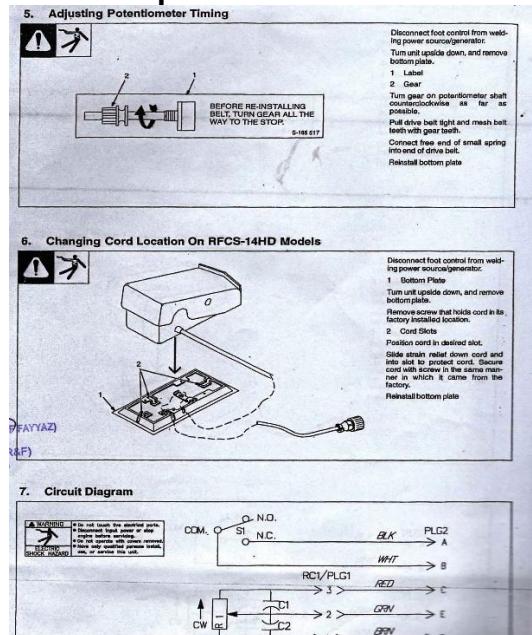
S No 10 Specifications of Blind Torque Meter Assy



S No 11 Specifications of D-16 Rectifier

SPECIFICATIONS	
Noun: Rectifier D-16	Part no: RG-60
In Put Supply: 380/440 volts 3 Phase 50 Hz \pm 3%	
Dc output: 0-500 Amp and 0-20 Volt (Variable)	
Cooling: Air cooled system	
Control: Thyristic control system along with auto control safety system	
Display: Digital Amp meter and Volt meter	
Efficiency: 90 \pm 5%	
Regulation: \pm 5% voltage or current	
Ripple: Less than 5%	
Warranty: Two years	
Cycle: 72 hrs duty cycle	
Manual: User manual and maintenance manual required	
Note: Installation and commissioning by supplier	

S No 14 Specifications of Port Meter Variable 25 K OHM



S No 15 Specifications of Fix Holding Coupling Inner & Intermediate Member

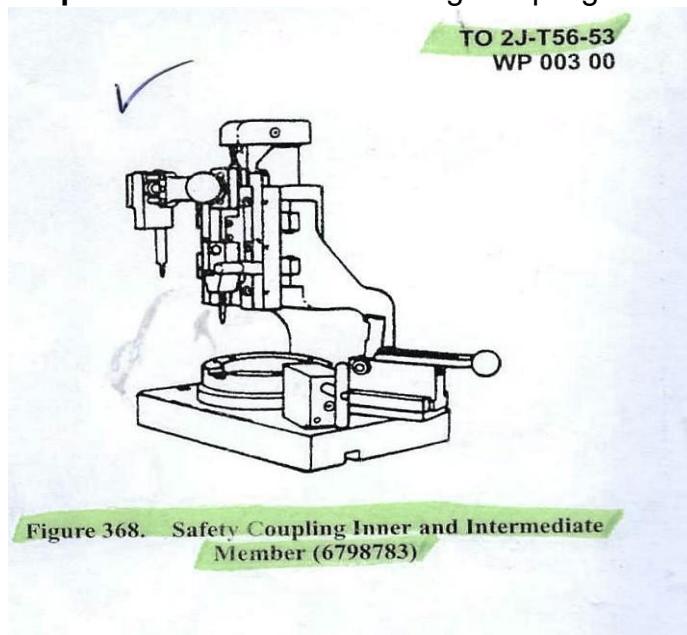


Figure 368. Safety Coupling Inner and Intermediate Member (6798783)

S No 16 Specifications of Tracer Safety Coupling Helical Tooth

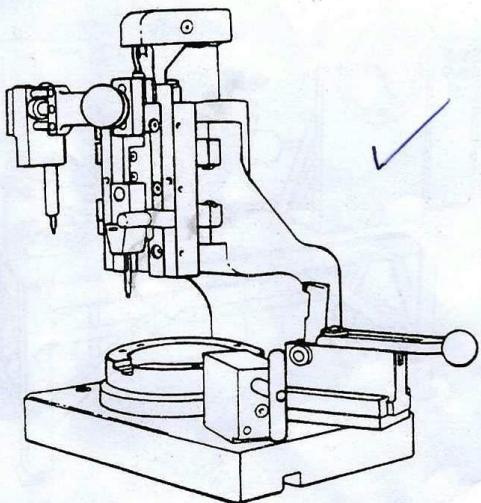


Figure 390. Safety Coupling Helical Tooth Tracer
(6798782)

S No 17 Specifications of Diamond Jet Oxy Regulator

Made = HARRIS, VICTOR, METCO, DJ
TWO stage Heavy Duty
INlet Pressure = 4000 PSI
outlet ~~psi~~ = 400 PSI

S No 18 Specifications of Regulator Hydrogen

NIC
MAKE = METCO (USA)
Two stage Heavy Duty
INlet Pressure = 4000 PSI
outlet ~~psi~~ = 400 PSI

S No 25 Specifications of Vapour Blasting Dry Honing Machine Mod DFH 4848 Along with Accy

<u>SCOPE OF WORK : PERFORMA</u>				
PART NO	NOUN	U/I	QTY TO BE REPAIRED	SCOPE OF WORK
MOD-DFH-4848	VAPOUR BLASTING DRY HONING MACHINE MOD DFH 4848 ALONG WITH ACCY	Ea	01	(i) Repair of Media reclaimer assembly with carbide coated sheet (ii) Repair of Cyclone assembly with carbide coated sheet (iii) Repair of Cabinet

S No 28 Specifications of Rod

As per Part No UZ 39PB2 DIA 35MM
 Specification / composition
 NOUN: ROD
 Copper = Base
 Lead = 1-2%
 Iron = 0.35% max
 Zinc = 37.5-40.5%
 Tin = 0.8% max
 Alu = 0.5% max
 Other = 0.5% max

S No 30 Specifications of Digimatic Inside M/Meter

Manufacturer : Mitutoyo (Japan)

Range : 8-9 inch (with 07 extensions of different ranges)

Accuracy : ± 0.0002 inch

S No 47 Specifications of Lucas Hrz Boring Ma

SCOPE OF WORK: PERFORMANCE			SCOPE OF WORK: PERFORMANCE		
S NO.	PART NO	QTY TO BE SUPPLIED/ NOUN MANUFACTURED	QTY TO BE REPAIRED/ MANUFACTURED	SCOPE OF WORK	
1	E 542B	LUCAS.HRZ.BORING MA	EA	01	<ul style="list-style-type: none"> (a) Machine accuracy to be achieved as spindle accuracy is disturbed. (b) Oil leakage to be rectified i.e (Lubricant, Hydraulic) (c) Main lead screw movement to be rectified. (d) Complete wiring to be rectified and routed as per original layout. (e) CNC Controller program parameter (Input/Output) to be geometrically calibrated, password reset is also required. (f) Complete machine repair on turnkey basis is required. (g) One-year warranty, after serviceability of machine.

S No 48 Specifications of Loading/Unloading Fork Lifter

SCOPE OF WORK

1. All unserviceable parts during repair will be replaced with new one by supplier.
2. Replacement of Jell batteries OMG S.P. A Type 2PZSL 100 Battery No 27638.
3. Replacement of U/S tyre's
4. Replacement of u/s Instrument cluster
5. Complete serviceability to be done on turn key basis.
6. Warranty at least one year.