



NBP National Bank of Pakistan

نیشنل بینک آف پاکستان

Cheque No. 1677308630

NATIONAL BANK OF PAKISTAN

1351-PAC KAMRA BRANCH

PAKISTAN AERONAUTICAL COMPLEX KAMRA

Date 13/01/2026

Pay P PRA ISLAMABAD

or bearer

Rupees

Fifteen Thousand Only

PKR 15,000/-

PK15NBPA1351004042498240

JF-17 THUNDER PUBLIC FUND A/

Signature: AAKEB KHAN

(MUKH TAMR AD) San Lal

Signature

AMF PAC Kamra

AMF PAC Kamra

Please do not write below this line.

⑈ 77308630⑈ ⑆ 0701351⑆ ⑆ 1351004042498240⑈ 000⑆



## PAKISTAN AERONAUTICAL COMPLEX, KAMRA AIRCRAFT MANUFACTURING FACTORY

TENDER NOTICE : OPEN TENDER

AMF/751-A/4607/LOG DATED 20 January, 2026

TO BE OPENED ON : 03 February, 2026

TENDER INQUIRY : 04

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. 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 (colour printed).** The quotations shall be addressed to Managing Director AMF, 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 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 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 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. 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 Pro 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 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 favour 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.

### Quantity

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.

### Offer requirement / validity

4. The quotation should be valid if it contain under mentioned information.
  - (a) Quote Validity should be minimum **90 days** and extendable on request.
  - (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 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 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 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 AMF.
- (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 AMF 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.
- (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.
- (l) AMF 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 AMF.
- (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, 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. 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.

### **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 **051-90995372**.

### **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 being **BLACKLISTED / UNDER EMBARGO / DE LISTED** 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 Local Purchase office, AMF with **tender Inquiry number and opening date**.

**Unit (751-A) Aircraft Manufacturing 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 **1100 Hrs** on **03 February, 2026**. 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 vendor's conference room / DD Log JF-17. 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 751-A  
AMF, PAC Kamra  
Tel No. 051-90995372**

## 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.
21. 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.
22. 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.
23. Any item marked with company name, origin and brand is for reference purpose only.

**PLEASE SUBMIT RELEVANT DOCUMENTS, ALONG WITH TECHNICAL QUOTATION AS PER UNDERMENTIONED DETAILS OTHERWISE TECHNICAL QUOTATION WILL NOT BE ACCEPTED (PMI ITEMS)**

1. The Stores must be factory new and free from damage, corrosion and other forms of deterioration.
2. Technical publication / brochure sufficing the genuineness of offered items should be enclosed with technical quotations.
3. Make / Models are mentioned only for identification of specifications and required standards.
4. Calibration Certificate (if applicable) will be provided with stores by seller.
5. The spares should be delivered in standard OEM packing on FOR Kamra basis.
6. The spare should clearly indicate name / code of product, name of manufacturer, date of manufacturing, and Production Lot No. / batch No.
7. The spares should be delivered with proper traceability record.
8. Source of purchase should be authorized by OEM. In this regard, proof in tangible form to be provided with technical quotation.
9. The supplier will provide OEM's / authorized dealer's Certificate of Conformance (CoC).
10. Item will be accepted on complete form, fitment and functionality checks.
11. Standard warranty of one year is required.

**AMF/751-A/4607/LOG (PC-04) DATED 20 JANUARY, 2026  
(TOTAL LINE ITEMS ON SHEET 96 WITH DETAIL SPECIFICATIONS)**

S NO	PART NO	NOUN	QTY	UI	SECTION	SPECIFICATIONS
1	R07-205-RNMG	PRESSURE REDUCER	1	EA	105	Pressure reducer, 01 MPA (maga pacal) out pressure 01 (MPA) any company.
2	D012-4MM	CHROME MILL CUTTER (HSS) 4MM	20	EA	106	Total length 60mm, cutting length 20mm flute length 40mm No of flute 02
3	HP712	REFILLING CASSETTE	2	EA	106	REFILLING CASSETTE
4	701101NF	COOLING FLUID-30 NF	60	LTR	106	COOLING FLUID-30 NF
5	CASTROL-18	NIBLLER LUBRICANT LLOBROACH 18	5	KG	106	Technical Data sheet attached with demand
6	24300156	TIMING BELT	1	EA	106	10x4000mm (pitch 2.5mm) open ended belt
7	K-TREL 60	HIGH PERFORMANCE POLYURETHANE RUBBER SHEET	1	EA	106	Temperature 50 C thickness 25mm natural rubber hardness 50 off shore
8	10G/AMF-3226	TEMP RECORDER PAPER Z-TYPE B	10	BOX	106	Folding chart UR1800 B9573AN
9	DR-210A	TEMPERATURE RECORDER WITH SENSOR -50°C TO 50°C 12V, 24VDC	1	EA	106	DR-210A printer temperature, sensor (3 in 1)
10	XU-092	HIGH TEMPERATURE SAFETY SUIT	1	Ea	106	Upto 150 Degree "C", head Gear and Boots also included
11	33604003	ELLETROTEC LM2 TB LEVEL SWITCH	24	EA	107	Elletrotec, Level Switch
12	A-5734-1200-MCUW-2	JOY STICK KIT (RENISHAW)	2	EA	107	(Renishaw)
13	QH25390	SPHERE DIA 25.39MM	3	EA	107	dia 25.39mm
14	R0000000170	ROLLER FILTER (LOSMA MINIMASTER) SIZE 760MM	4	RL	107	(LOSMA Minimaster) Size 760mm
15	32C/AMF-21	RUBBER MAT	250	MTR	109	Density : 0.868, Kinematic viscosity: 6.6, viscosity ondex : 100, Flash point : 210c, Pour point :-9c
16	10G/AMF-3475	FIBER HAMMER DIA 20MM	3	EA	109	Dia 20mm, Length 1 feet
17	34D/AMF-70	SINGER OIL	2	LTR	109	For sewing machine
18	241583	HIGH PRESSURE PUMPING UNIT	2	EA	109	As per Part Number
19	L2324/08/29	REAMER 15H8	3	EA	109	As per Part Number
20	61THV/13211-54020	TIMING BELT	5	EA	109	Disk Size 100*1mm used in baby grinder for cutting.
21	VME04424	TRIMMING SHEAR	3	EA	109	As per Part Number
22	57Y02	TIG BACKAP KIT	3	EA	109	As per Part Number
23	WP-20	TIG WELDING TORCH WELD CRAFT (WATER COOL)	2	EA	109	As per Part Number

24	76174107883	RETRACTABLE KNIFE WITH BLADES	1	EA	110	Multifunction Cutter 160mm 5 blades rechanger
25	RTD-PT100	RTD TEMPERATURE SENSOR	20	EA	111	22 Ea probe size 60*5mm SS material, Temp 0~200 °C, length 4 feet, grade A, 3 wires. 08 Ea probe size 60*5mm SS material, Temp 0~200 °C, length 15 feet, grade A, 3 wires 20Ea probe size 4*8mm SS material, Temp 0~250 °C, length 8 mtr, pressure grade A, 3 wires
26	15303825-12-041-2	TEMPERATURE RECORDER	2	EA	111	TEMP RECORDER WITH GRAPH PAPER SHEET. RECORD TEMP WITH PT100 NSOR
27	DO111	DRY OVEN GRAPH PAPER	5	RL	111	Model No 291E-207
28	33D/AMF-2	NEUTRAL SOAP 500ML	2	EA	104(a)	Any Brand of Nontoxic & Non corrosive type, Gas and Air Leak Detector is required probability SHERLOCK company required for (CG oxygen & compressed Gases under packing of 500ML Bottle).
29	LVO100-01	MINERAL OIL FOR VACCUM PUMP (104-575)	1	LTR	104A	Any Brand of Nontoxic & Non corrosive type, liquid mineral oil, fire proof lubricating oil, cooling industrial lubricant customized packing clear and transparent oil. Viscosity type kinematic 90cst ,Ref Temp 104°F and kinematic 106 cst , 212°F Density Value 7.33 lbs/gallon Ref Temp 59°F
30	6101203	FLEXIBLE CABLE WIRE 3 CORE	5	MTR	104a	Any Brand bearing load capacity of 220V & 20 Amp
31	YC504	RIVET SQUEEZER SMALL BRAND (QIANSHAO MFG CHINA)	1	EA	109(A)	Mfg China , INECO company, 4 in 1
32	9022055-04	DIVIDER	2	EA	51-1	6/10" (Stainless steel)
33	DLMX-5C	BRAKE COIL	1	EA	51-1	As per Part Number
34	LEICA-575739	RED RING REFLECTOR 0.5INCH	1	EA	51-1	Leica Dia 0.5" (Stainless steel)
35	F1000-G0150T3C	HF INVERTER AC 3PH 15KW 32A	1	EA	51-1	3 Phase 15 KW 32 Ampere
36	HK-392	LUBRICATING GREASE PRESSURE OIL SEPARATION TESTER	1	EA	Central Lab	<ul style="list-style-type: none"> <li>● Model HK-392 made in China along with complete accessories (Lubricating grease container, Piston, Metal ball, Heavy bob, Connecting rod etc)</li> <li>● Total weight of tester assembly = 1000 ±10g</li> <li>● Water bath diameter ≥ 170mm</li> <li>● Height ≥ 70 mm</li> <li>● Round metal cup diameter &amp; height = 65mm each</li> <li>● Operating Manual</li> </ul>
37	750130	DOOR HINGE FOR SSTC CCX-2000	2	EA	Central Lab	Hydraulic lift support rod, 1426EO 350N 286/05 A3, sample may be checked from user
38	9219980	UNIVERSAL ROTORY BOLT HOLE FISCHER PROBE (ET)	1	EA	Central Lab	Computer cell
39	KH-94101-20	REPLACEMENT GENERATOR	1	EA	Central Lab	<ul style="list-style-type: none"> <li>● Part No 71-0104</li> <li>● Compatible with Cou-Lo Aquamax KF Moisture</li> </ul>

						Meter S No 71361 Made: GR Scientific Ltd Bedford Shire UK
40	71-0103	DETECTOR ELECTRODE FOR KF METER	1	EA	Central Lab	<ul style="list-style-type: none"> <li>Compatible with Cou-Lo Aquamax KF Moisture Meter S No 71361 Made: GR Scientific Ltd Bedford Shire UK</li> </ul>
41	10G/AMF-50	STENO TELEPHONE PA+BOSS	10	PR	Comm Centre	Brand Panasonic. 1. Both telephone sets of steno should be CLI supported 2. Used for communication between PA & Boss designated officers.
42	NS4-12-FAI	FLARE NUT 3/4 INCH	1	EA	PMI	As per Part Number
43	EVBF3041	FLARE NUT 3/8 INCH	1	EA	PMI	AS per Part No, 3/8 inch
44	192-9033520-010	WIRE CUTTER	2	EA	PMI	Relectres wire cutter
45	50230126400	VACUUM PUMP FAN	1	EA	PMI	Material: Metal, As per Sample (Local Market Make china)
46	682604773537	PLASTIC HEXAGON GRILL MESH SHEET	100	FT2	PMI	As per Part Number
47	750X750X300MM	PVC ROUND FILLS ( HONEY COMB FILTER)	15	EA	PMI	as per sample " 750X750X300 mm
48	HH-001	BLACK SANDWICH AIR MESH FABRIC	100	FT2	PMI	2m thickness
49	GG25-12046	STEAM STOP VALVE DN100	2	EA	PMI	OEM= kitz stop valve type DN100 source local market.
50	32A/AMF-2	LIFTING SLING OF NYLON	30	MTR	PMI	Nylon Sling, 30 Mtr, 25 TON
51	1B/AMF-106	ROLLER SCATERS	8	EA	PMI	Par easy scating of new ~10ton ics
52	10H/AMF-65	HYDRAULIC JACK	6	EA	PMI	par installation of new new ic(10ton)
53	AT-1400	TORQUE WRENCH 2801-1400NM	1	EA	PMI	0-1400~m
54	3A/AMF-319	PORTABLE BENCH GRINDING MACHINE	1	EA	PMI	Power = 701w rpm = 10,0001mm
55	6140-68-900-0009	CHEMICAL CIRCULATING PUMP 220V & 5HP & 2850 RPM	1	EA	PMI	Input power - 220 volt RPM - 2850
56	02250112-031	CONTROL PIPE FILTER	EA	1	PMI	As Per Sulair Part No OEM= Sulair..
57	KITZ15MM	GATE VALVA 15MM (CLASS 125)	EA	5	PMI	OEM KITZ Size 15mm
58	901-395	ANALOGUE TEMPERATURE GUAGE	EA	1	PMI	OEM China Dial Size 3 Inch Made Stainless Steel, Calibration and QC Certificate Required
59	CV-DN80	DUAL PLATE CHECK VALVE 3 INCH	EA	2	PMI	OEM KITZ Flange Type Size 3 Inch
60	4VACPCB	PCB CARD VERTICAL AC 04 TON WITH SENSOR	EA	1	PMI	AS per Part No OEM of AC: Haier (vertical 04 Ton 04 Ton Electronic PCB Card with Sensors
61	AMF-124-AM-75A	AMPERE METER 75A	EA	2	PMI	AC Ampere Meter, Range: DN75A Voltage: AC~, Calibration and QC Certificate Required
62	77IV	FLUKE DIGITAL MULTIMETER	EA	1	PMI	Range AC volt 0~1000v, DC 0~600 V Company: Fluke, Germany, Calibration and QC certificate, attach publication.

63	JT160BCBY1L	SCROLL COMPRESSOR	EA	1	PMI	OEM: DAIKIN, CHAINA Model No:- JT160BC-YE, 3Phase 380~420v Gas= R-22, Suniso4GS.(4 Ton Ac Compressor)
64	CENT2/6000	MAGNETIC COMPENSATION TECHNICAL BALANCE 0.01G - 6300 G	1	EA	SBG	OEM:Cibertini Tools, Italy Ranges of weight balance: 0.01 gms to 6300 gms Accuracy: 0.01 gms
65	SM- 42M(EDPNO25700)	PENCIL GRINDER CONE SHAPE	20	EA	SBG	Material Carbide, Cone Shape Dia varies from 1mm to 10mm, Conical Length 25mm
66	J11PM0067	POLISH NO 6	2	LTR	SBG	PT No: J11PM0067, OEM: ABAX, France, Packing 01 Ltr, U/I Bottle, Web Address: www.abax.eu, Usage: Used for scratch removal on canopy glass.
67	32B/399	CHAMOIS LEATHER	EA	18	Tech Store	Clean Cham for enamel glass cleaning (Standard packing 43x32x0.2 CM)
68	32B/50	STOCKNET	KG	39	Tech Store	Lint free and continuous Roll or Equivalent
69	32B/243	RAG COLOURED 2X2		1035	Tech Store	Size 2*2 Ft Fine quality
70	32B/242	RAG COLOURED (1X1 FT)	KG	1035	Tech Store	Size 1*1 Ft Fine quality
71	32B/520	RAG WHITE	KG	333	Tech Store	Lint free white cloth 2' x 2' or Equivalent
72	32B/401	CLOTH MUSLIN	MTR	37	Tech Store	mughle Azam Latta (1 Meter width) or Equivalent
73	33C/596	PHENYL LIQUID	LTR	337	Tech Store	Finis (1000 ml) or Equivalent
74	33D/PAF-10	CAR POLISH	TIN	24	Tech Store	Kiwi (220 gm) or Equivalent
75	33C/1206	CLOTH POLISHING	EA	171	Tech Store	Lint free and soft (Size 2' x 2') or Equivalent
76	33D/110	PLASTIC POLISH	EA	54	Tech Store	Kiwi (Revive-All 250 ml) or Equivalent
77	33D/157	METAL POLISH	TIN	18	Tech Store	Kiwi (200 ml) or Equivalent
78	33D/175	SOAP TOILET	EA	460	Tech Store	OPAL, Palmolive 60 gm or Equivalent
79	33D/178	SOAP YELLOW	EA	711	Tech Store	SUFI (100 gm) or Equivalent
80	33D/364	FLOOR POLISH	TIN	24	Tech Store	KIWI (450 gm) or Equivalent
81	33D/257	SODA ASH	KG	45	Tech Store	ICI (Rate per Kg) or Equivalent
82	33D/343	CLEANING POWDER	PKT	310	Tech Store	Lemon MAX (790 gm) or Equivalent
83	33D/115	SHOE POLISH	TIN	72	Tech Store	LUDE (40 ml / 32 gm) or Equivalent
84	33F/361	BLEACHING POWDER	KG	57	Tech Store	SITARA (Rate per Kg) or Equivalent
85	33F/PAF-3	DETTOL	BTL	180	Tech Store	Reckit Benckiser (50 ml) or Equivalent
86	33C/182	SWEEP ACID	BTL	329	Tech Store	Rose Enterprises (1000 ml) or Equivalent
87	33C/610	LIME QUICK	KG	18	Tech Store	Rate per Kg
88	33D/PAF-14	SURF	PKT	343	Tech Store	Bonus (1000 gm) or Equivalent
89	33D/95	NAPHTHALINE BALLS	KG	64	Tech Store	Rate per Kg
90	34D/149	WD-40(400 ML)	BTL	66	Tech Store	400 ML Packing
91	61A/118	CAR WASH SHAMPOO	BTL	21	Tech Store	1000 ml
92	33D/PAF-112	GLINT	BTL	204	Tech Store	Peridot Products (500 ml) or Equivalent
93	71A/6830PK0000114	VALVE GAS CYLINDERS (LOW PRESSURE)	EA	10	Tech Store	Make ALCO (PSI 4000) or Equivalent
94	71A/AMF-21	CYLINDER PROTECTION CAP(LARGE)	EA	12	Tech Store	Dia and Length

95	71A/6830PK0000113	VALVE GAS CYLINDERS (HIGH PRESSURE)	EA	5	Tech Store	Make Daito (PSI 6000) or Equivalent
96	27H/AMF-17	POLYTHENE BUILDING 98 INCHES	RL	4	Tech Store	Width 16 Ft