



PAKISTAN AERONAUTICAL COMPLEX, KAMRA
AIRCRAFT MANUFACTURING FACTORY

TENDER NOTICE : OPEN TENDER

AMF/751-A/4607/LOG DATED 02 October, 2026

TO BE OPENED ON : 19 October, 2026

TENDER INQUIRY : 02

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 **19 October, 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**

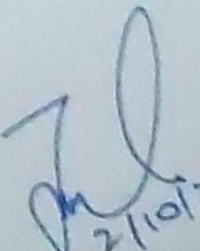
AMF QUALITY SYSTEM REQUIREMENTS

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.

ACCEPTANCE CRITERIA FOR PROCUREMENT OF LP ITEMS RELATED TO PMI

1. The spares should be factory new and should be delivered in standard OEM packing on FOR Kamra basis.
2. The spares should clearly indicate Name, Part No and name of OEM.
3. The spares should be delivered with proper traceability record from authorized dealer to OEM of the Part number.
4. Technical publication relevant page of OEM Catalogue be provided along with technical quotation.
5. Vendor has to provide complete trail that item is from OEM of the Part number or through OEM authorized dealer with documentary proof (e-mail / letter head etc.) along with technical quotation.
6. Vendor will provide all support for the item which need special installation / software requirement for its operation.
7. The Vendor will also provide following documents with supplied stores at the time of delivery:-
 - (a) Quality Certificate.
 - (b) Certificate of Conformance (CoC) by OEM of the Part number.
 - (c) Standard Warranty Certificate of one year


2/10/26

AMF/751-A/4607/LOG (PC-02) DATED 02 October 2026
(TOTAL LINE ITEMS ON SHEET 37 WITH DETAIL SPECIFICATIONS)

S No	Part No	Noun	Qty	U/I	Shop	Specifications
1.	9219980	UNIVERSAL ROTORY BOLT HOLE FISCHER PROBE (ET)	1	EA	MTC 104B	Universal Rotary Bolt Hole 4 pin Fischer Probe● Diameter : (0.218~0.250) inch / (5.5~6.3) mm● Frequency range : 200 KHz~3 MHz● Working length : 2 inch (50mm)● Manufacturer : Olympus / Aerofab, USA● Probe must be compatible with Minimate Scanner Part No 9020266.04 & Eddy Current Tester Nortec 2000S+ made by Olympus USA
2.	DFR(113-124-660)	ALPHA DFR PROBE	1	EA	Central Lab	• Frequency / Dia = 5 MHZ / 0.25 inch • Probe must be compatible with Portable composite Ultrasonic flaw detector Model (USM Go+) made in USA
3.	LC9RØ100MM	CYLINDRICAL REFERENCE BLOCK OF LONGITUDINAL WAVE INSPECTION Ø100MM	1	EA	MTC 104B	Block must comply with GB/T 4162 Block must be manufactured as per attached drawing.
4.	0CR13NI8MO2ALPH13-8MO)Ø40MM	CYLINDRICAL REFERENCE BLOCK OF LONGITUDINAL WAVE INSPECTION Ø40MM	1	EA	MTC 104B	Block must comply with GB/T 4162 Block must be manufactured as per attached drawing.
5.	CR16NI6Ø50MM	CYLINDRICAL REFERENCE BLOCK OF LONGITUDINAL WAVE INSPECTION Ø50MM	1	EA	MTC 104B	Block must comply with GB/T 4162 Block must be manufactured as per attached drawing.
6.	23CO14NI12CR3MOE (A100)Ø64MM	CYLINDRICAL REFERENCE BLOCK OF LONGITUDINAL WAVE INSPECTION Ø64MM	1	EA	MTC 104B	Block must comply with GB/T 4162 Block must be manufactured as per attached drawing.
7.	23CO14NI12CR3MOE (A100)Ø50MM	CYLINDRICAL REFERENCE BLOCK OF LONGITUDINAL WAVE INSPECTION Ø50MM	1	EA	MTC 104B	Block must comply with GB/T 4162 Block must be manufactured as per attached drawing.

S. No	Part No	Noun	Qty	U/I	Shop	Specifications
8.	CR16Ni6Ø40MM	CYLINDRICAL REFERENCE BLOCK OF LONGITUDINAL WAVE INSPECTION Ø40MM	1	EA	MTC 104B	Block must comply with GB/T 4162 Block must be manufactured as per attached drawing.
9.	0CR12MN5Ni4MO3AL (69111)Ø50MM	CYLINDRICAL REFERENCE BLOCK OF LONGITUDINAL WAVE INSPECTION Ø50MM	1	EA	MTC 104B	Block must comply with GB/T 4162 Block must be manufactured as per attached drawing.
10.	0CR12MN5Ni4MO3AL(69111)Ø40MM	CYLINDRICAL REFERENCE BLOCK OF LONGITUDINAL WAVE INSPECTION Ø40MM	1	EA	MTC 104B	Block must comply with GB/T 4162 Block must be manufactured as per attached drawing.
11.	0CR12MN5Ni4MO3AL(69111)	STANDARD BLOCK 23CO14Ni12CR3MOE(A100)WF DIA 35MM THICKNESS 35MM	1	EA	MTC 104B	Block must comply with standard HB5298
12.	30CRMNSINi2A	STANDARD BLOCK 30CRMNSINi2A (Ø35 MM, THICKNESS 35 MM)	1	EA	MTC 104B	Block must comply with standard YB674
13.	2124-T851	STANDARD BLOCK 2124 (Ø60 MM, THICKNESS 30 MM)	1	EA	MTC 104B	Block must comply with standard GB/T 3190
14.	TC1M	STANDARD BLOCK TC1 (Ø35 MM, THICKNESS 35 MM)	1	EA	MTC 104B	Block must comply with standard GB/T 3620.1
15.	2CR13MN9Ni4-R	STANDARD BLOCK 2CR13MN9Ni4 (Ø35 MM, THICKNESS 35 MM)	1	EA	MTC 104B	Block must comply with standard GB4239
16.	2024-T0	STANDARD BLOCK 2024 (Ø 60 MM, THICKNESS 30 MM)	1	EA	MTC 104B	Block must comply with standard GB/T 3190

S No	Part No	Noun	Qty	U/I	Shop	Specifications
17.	QT600-3	STANDARD BLOCK QT600-3 (Ø35 MM, THICKNESS 35 MM)	1	EA	MTC 104B	Block must comply with standard Q/CACPS2021006YS007
18.	TC4M	STANDARD BLOCK TC4 (Ø35 MM, THICKNESS 35 MM)	1	EA	MTC 104B	Block must comply with standard GB/T 3620.1
19.	23CO14NI12CR3MOE(A100)WF	STANDARD BLOCK 23CO14NI12CR3MOE(A100)WF DIA 35 MM THICKNESS 35 MM	1	EA	MTC 104B	Block must comply with standard HB5298
20.	ML16CRSINI	STANDARD BLOCK ML16CRSINI (Ø35 MM, THICKNESS 35 MM)	1	EA	MTC 104B	Block must comply with standard YB250
21.	18CR2NI4WA	STANDARD BLOCK 18CR2NI4WA (Ø35 MM, THICKNESS 35 MM)	1	EA	MTC 104B	Block must comply with standard YB674
22.	PURENI99.999	PURE NI STANDARD 99.999 % CHIPS	500	GM	MTC 104B	Standard must be 99.999 % Pure Ni Chips
23.	PUREMN99.999	PURE MN STANDARD 99.999 % CHIPS	500	GM	MTC 104B	Standard must be 99.999 % Pure Mn Chips
24.	0.0120.SH2024T3CLAD	SHEET ALUMINIUM 0.3MM(48X144X0.012)INCH	1	SHT	MTC 104B	Sheet aluminum 2024 Cladded Temper Condition: T3 Dimensions: 48 x 144 x 0.012 inches. Comply with AMS-QQ-A-250/5 Sheet should be scratch less and corrosion less. Sheet should be wrapped with polythene sheet.

S. No	Part No	Noun	Qty	U/I	Shop	Specifications
25.	2024-T3-1MM	SHEET ALUMINIUM 2024 1MM THICK	1	SHT	MTC 104B	Aluminum Grade 2024, Condition: T3 Thickness: 01 mm Sheet should be scratch less and corrosion less. Sheet should be wrapped with polythene sheet.
26.	125-STP300LS	PRODUCTION LOADER (LOCAL REPAIR)	1	EA	W/Shop 110	2500 MM X 600 MM, STEEL, 1500KG CAPACITY, ATLET, 125-STP-300 LS, SWEDEN <u>Scope of Work:</u> Electric wiring required for the electric system VFD and main motor is unserviceable. All gauges and meter are unserviceable. Solenoid valve are unserviceable.
27.	33C/AMF-29	ACCETONE (ITALY)	1000	Ltr	SBG	Industrial Grade is required
28.	4G/AMF-144	CLEANER FUEL SYSTEM (AVIATION)	600	Ltr	109A	Fuel Line Cleaner Techron Fuel Injector Cleaner Part Number: 266703 Chevron Products
29.	HP-8	Engine Preservation Oil	200	Ltr	FTS	HP-8 Oil is required as per Chinese Standards GB 439-90(8A)
30.	P38259	Adhesive RTV 3145 Grey Cat	16	EA	SBG	310 ml, USA
31.	RE532628	ECU (12 Volt)	01	EA	MT	Required for Mechanical Sweeper (BA 751-303) Isuzu FTR (ELGIN) Model: 2008 ECU OEM: John Deere Engine No Front: 6HH1000984P Rear Engine: J2633 Chassis No : 7000584, Diesel operated, Engine Type: FTR 33K

S No	Part No	Noun	Qty	U/I	Shop	Specifications
32.	TAJ5515C	Compressor R407C 380 To 400 Volt AC	01	EA	PMI	I. Make: Tecumseh (France) II. Type: Reciprocating Compressor III. Cooling Capacity: 3146W (10,726BTU) IV. Refrigerant: R407C V. Model: TAJ5515C-TZ1C VI. 380-400VAC, 3 Phase, 50Hz VII. Power: 1.25 HP VIII. Connection: Tube Type ix. 01 year warranty
33.	283990-001	Controller Governor Elect	02	EA	AGES	Make: Wood Ward, Part Number 8270-1051 Revd Controller: DYNA10756 USA, Required for HOBART Rear Engine
34.	27A/AMF-46	OAKITE 90	300	KG	111 Wksp	OAKITE90 is required. Appearance Powder, Lot Number and best before date must be printed on the packing.
35.	AC-811	LINE SEALER	02	Ltr	111 Wksp	AC-811 Line Sealer, Item must be from OEM.
36.	AC807	REPAIR GLUE	02	Ltr	111 Wksp	AC807 Repair Coat work, Item must be from OEM.
37.	3VL3725-2DC36	MAIN SWITCH (C.B 3PHASE)	1	EA	PMI	OEM: Siemens, Required for 107-09/ 5-AXIS CNC MACHINE - TILT X