

# PAKISTAN AERONAUTICAL COMPLEX, KAMRA MIRAGE REBUILD FACTORY

## TENDER NOTICE : OPEN TENDER

<b>Tender reference</b>	:	MRF/Log/23-24/OT-24
<b>Tender No</b>	:	OT-24
<b>Publishing date</b>	:	15 Mar, 2024
<b>Last date of submission of bids</b>	:	28 Mar, 2024 (1000 Hrs)
<b>Opening date &amp; Time</b>	:	28 Mar, 2024 (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 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 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
- (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 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 contain 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 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.
- (j) 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 **051-90994267, 90994268**.

### **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**.

**O i/c Logistics Squadron**  
Mirage Rebuild Factory,  
Pakistan Aeronautical Complex, Kamra  
District Attock

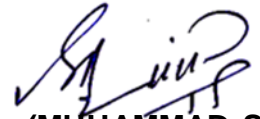
### **Opening of Tender**

12. The quotations must be in original and are to reach at this factory by **1000 Hrs** on **28 Mar, 2024**. 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 O i/c 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. Details of requirements is as follows: -

“Local Services Contract of Washing dry cleaning, Tailoring and Cobbler.”

13. List of items can also be downloaded from PPRA website [www.ppra.org.pk](http://www.ppra.org.pk) and as well as PACB website [www.pac.org.pk](http://www.pac.org.pk) free of cost or can be collected from DTE of Log (LP Section) MRF PAC Kamra Distt Attock from **18 Mar, 2024** during working hours (except holidays).

**Yours Sincerely,**



**(MUHAMMAD SAQIB)**

for Squadron Leader  
Managing Director  
MRF, PAC Kamra

## 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/23-24/OT-24 Date of Publishing 15 Mar, 2024 Last Date of Bids  
Submission 28 Mar, 2024**

**MINISTRY OF DEFENCE  
(TENDER FORM LOCAL SERVICES)**

To

The Managing Director  
Mirage Rebuild Factory  
PAC Kamra (Attock)

Sir,

We the undersigned (hereinafter styled "the Contractor") hereby offer to carry out the services enumerated in the attached schedule against which we have affixed rates, and for which this tender may be the Chairman PACB Kamra or other Managing Director or officer acting on his behalf for two years commencing from.

Date \_\_\_\_\_ day of \_\_\_\_\_  
Witness \_\_\_\_\_ Signature of Contractor \_\_\_\_\_  
Address \_\_\_\_\_ Address \_\_\_\_\_

Name, Occupation and address of two references

Name \_\_\_\_\_ Occupation \_\_\_\_\_  
Address \_\_\_\_\_  
Name \_\_\_\_\_ Occupation \_\_\_\_\_  
Address \_\_\_\_\_

**NOTICES TO PERSONS TENDERING**

1. Lowest tender is not necessarily to be accepted. The Managing Director does not bind himself to accept the lowest or any tender.
2. Alternations to prices inserted in this tender are to be avoided. If any becomes necessary that must be legibly made in writing and certified by the initials of the persons tendering.
3. Tender will be received until **10 'O' clock AM** on **30-05-2023** the tender should be forward in the accompanying envelope duly sealed.

NOTED: -

The date when the tender is due is also shown on the envelopes. Firms should be careful to use only the envelope with the right date.

4. Schedule not to be altered by the contractor. The schedule issued with this form of tender must not be altered by the contractor. In case any modification of the schedule considered expedient by the contractor that should form the subject of a separate letter to accompany the tender.
5. **Incomplete Tender:** - Tender may not be considered if complete particulars and date (if any) asked for the schedule is not fully filled in.

M/S \_\_\_\_\_  
\_\_\_\_\_

**GENERAL CONDITIONS CONTRACT**

1. **Work to be done:** The work to be performed under the contract shall be as laid down in the special conditions and schedule and shall be carried out in a work like manner to the satisfaction of the Managing Director or officer acting for him. All orders given on connection with this contract shall be issued in writing by the officer acting on behalf of the Managing Director and the Managing Director will not be responsible for the service performed a verbal order given by any person whatever.
2. **Damage or Loss.** The contractor shall make good all damage or loss which may be caused by any act or default of the contractor his agents or servants or servant, to any factory property with an option to the Managing Director to have the damage or loss otherwise made good, and charge the contractor with the expense.
3. **Default.** In the event of the contractor's default, the Managing Director may have the service performed by other parties and charge any expense incurred thereby to the contractor.
4. **Payment.** Payment will be made monthly direct to the contractor or to any agent or attorney duly authorized to receive payment by the contractor in writing. Payment will be as a rule made within 16 days after receipt of a correct bill. Bills are rendered within one week after the last day of the month in which the service shall have been performed.

5. **Bribes/Gifts:** The contractor shall not offer or give or agree to give to any person any gift or consideration of any kind as and inducement or record for doing or forbearing to do for having done or forborne to do any act in relation to obtaining or execution of this or any other contract of for showing, or forbearing to shall favor or disfavor to any person in relation to this or any other contract for Government of Pakistan.

6. Any breach of this condition by the contractor or by anyone employed by him or acting on his behalf whether with or without the knowledge of the contractor shall entitle the Managing Director to cancel the contract and to recovery from the contractor the amount of loss resulting from the cancellation.

7. Any dispute or difference of opinion arising in respect of either interpretation effect or application of the condition or of the amount of damage recoverable by the Managing Director from the contractor as a result of cancellation hereunder, shall be decided by the Managing Director in such manner, and on such evidence or information as he anything fit and his decision shall be final.

8. **Bankruptcy:** The Managing Director may at any item by notice in writing summarily terminate the contract without compensation to the contractor if the contractor shall at any time by adjusted bankrupt or shall have receiving order for the administration of his estate made against him.

9. **Termination:** The contract is terminable by either party at one months' notice given writing and it will be automatically terminated in part or in full without notice in event of a unit being ordered to precede another station outside the locality.

10. Also, without prejudice to his rights under other clause of the contract the Managing Director may in the event of any breach of the conditions on the part of the contractor cancel and charge the contractor with any loss arising from such cancellation.

11. **Recovery of sums dues:** When under the contract any sum or moneys shall be recoverable from repayable by the contractor the same may be deducted from any sum then due or which at any time thereafter may be come due to the contractor under one or any other contract with any department or other office of the Government of Pakistan.

12. **Decision:** Any decision to be made by the Managing Director under any condition of the contract may be person or persons authorized to act for him for that purpose and maybe made on such manner, and on such evidence or information as he or such person shall think fit.

13. **Power to accept portion of tender.** The Managing Director reserves to himself the power under the contractor shall expressly stipulate to the contrary to his tender of accepting such portion there of as he may think fit.

14. **Security:** The contractor will have to deposit sum of Rs. 5,000/- as security with Account for the performance of the contract.

NOTE: - Should this tender be accepted in whole or in part it will be stamped with the revenue stamp applicable to the locality where necessary.



**FORM OF CERTIFICATE ON INCOME TAX ASSESSMENT  
TO BE PRODUCED BY APPLICANT FOR CONTRACT**

1. Name and business address of Applicant \_\_\_\_\_  
\_\_\_\_\_

2. Year in which the business has established \_\_\_\_\_

3. Name and address in which the applicant is assessed for income tax \_\_\_\_\_  
\_\_\_\_\_

4. Whether the applicant is assessing for income tax: -  
(a) Individual \_\_\_\_\_  
(b) Hindu Undivided family \_\_\_\_\_  
(c) Company \_\_\_\_\_  
(d) Firm of \_\_\_\_\_  
(e) Association of person's \_\_\_\_\_

5. The income tax circle/Ward/district in which the applicant is assessed income tax.

Year of assessment For purpose of income tax	Income as assessed by the income tax authority concern	Income Tax demanded Demanded by	Income Tax paid
1	2	3	4

Note: - Amount of income tax shown in column 3 and 4 above included all form of tax super of tax (Capital gains tax) Supercharge excess profit tax and business profit tax.  
(c) If any income tax as demanded remains unpaid reasons for it should be clearly stated

6. Whether the company of firm or Hindu Undivided family on which the assessment was made has been or is being liquidated dissolved, partitioned or being declared insolvent as the case may be \_\_\_\_\_

7. In case there has been no income tax assessment whether returns submitted under section 22(1) or (") and 18A (3) of the India n. Income tax act and if so whether amount of income returned of tax paid for each of the five years mentioned in 5 (b) above \_\_\_\_\_

8. The name and address of branch (as) of the applicant \_\_\_\_\_  
\_\_\_\_\_

I declare that the above information is correct and complete to the best of my information and behalf.

Signature of the applicant  
Or his authorized agent

Dated \_\_\_\_\_

\_\_\_\_\_  
(To be filled in by income tax officer)

In my opinion the applicant mentioned above has been doing everything possible to pay tax demands promptly and regularly and to facilitate the completion of the pending of outstanding proceedings.

Signature of the  
Income tax officer

Date \_\_\_\_\_  
Seal \_\_\_\_\_

\_\_\_\_\_  
Circle/Ward/District

**SCHEDULE OF TENDER  
WASHING AND DRY CLEANING  
FINANCIAL YEAR 2024-2026**

S No	DESCRIPTION	RATE (RS)
(a)	<b>PUBLIC CLOTHING: To Be paid by Log Sqn</b>	
1	TOWEL HOSPITAL	
2	SHIRT HOSPITAL	
3	TROUSER HOSPITAL	
4	BLANKET RED HOSPITAL	
5	MATRESS SLIP HOSPITAL	
6	SHIRT NURSING	
7	TROUSER NURSING	
8	JACKET NURSING	
9	OVER ALL NURSING	
10	GOWNS OPERATION	
11	COVER MATTRESS	
12	DUST COAT	
13	SHIRT COOK	
14	APRON COOK	
15	PAJAMAS COOK	
16	CAP COOK	
17	TROUSER WATCHMAN (Washing)	
18	TROUSER WATCHMAN (pressing)	
19	TROUSER WATCHMAN (Starching)	
20	SHIRT WATCHMAN (Pashing)	
21	SHIRT WATCHMAN (Pressing)	
22	SHIRT WATCHMAN (Starching)	
23	JACKET WATCHMAN	
24	T SHIRT WATCHMAN	
25	CAP WATCHMAN	
26	ARMLET WATCHMAN	
27	TRAFFIC SLEEVE PROVOST	
28	GLOVES WHITE PROVOST	
29	COVER ALL CIVILIAN	
30	JACKET TECH	
31	CAP COMFORTER	
32	SUN CAP	
33	TOWEL HAND	
34	TOWEL BATH	
35	NAWAR COTTON PER KG	
36	CURTAIN VIP	
37	CURTAIN RACKS	
38	CURTAIN WINDOW	
39	CURTAIN DOOR	
40	PILLOW SLIPS	
41	SHEET COTTON	
42	SCREEN COVERS	
43	QUILT COVER	

<b>S No</b>	<b>DESCRIPTION</b>	<b>RATE (RS)</b>
44	QUILT SINGLE POLYSTER (Dry clean)	
45	MOSQUITO NET	
46	NAWAR COTTON PER KG	
47	NATIONAL / PAF FLAG (Dry Clean)	
48	MINIATURE FLAG (Dry Clean)	
49	CAR FLAG ALL TYPE (Dry Clean)	
50	BUNNY SUIT	
	<b>TOTAL</b>	

S NO	DESCRIPTION	RATE (RS)
(b)	<b>PERSONNEL CLOTHING: To Be paid by individual</b>	
1	COVER ALL FLYING	
2	COVER ALL ENGG / AIRMEN	
3	COVERALL AIR CREW WHITE	
4	COVERALL ORANGE	
5	JACKET FLYING / TROPICAL	
6	ANTI "G" SUIT	
7	VEST AIR CREW	
8	DRAWER AIR CREW / COTTON	
9	FIELD JACKET OFFICER/ AIRMEN	
10	JACKET FLANNEL/JACKET FIELD (INNER)	
11	FIELD JACKET (LONG OVERCOAT) OFFICER	
12	BUSH COAT LADY OFFICER	
13	SIDE CAP OFFICER (Dry Clean)	
14	SAARHI LADY OFFICER	
15	SCARF LADY OFFICER	
16	DOPATTA (Washing + Pressing)	
17	DOPATTA (Pressing)	
18	DOPATTA (Starching)	
19	SCARF OFFICERS / AIRMEN	
20	SHIRT COMBAT DRESS	
21	TROUSER COMBAT DRESS	
22	JACKET COMBAT DRESS	
23	VEST FULL SLEEVE COMBAT	
24	VEST SUMMER COMBAT	
25	SHIRT FULL SLEEVE BLUE UNIFORM (Washing + Pressing)	
26	SHIRT FULL SLEEVE BLUE UNIFORM (Pressing)	
27	SHIRT FULL SLEEVE BLUE UNIFORM (Starching)	
28	SHIRT H/S BLUE UNIFORM (Washing + Pressing)	
29	SHIRT H/S BLUE UNIFORM (Pressing)	
30	SHIRT H/S BLUE UNIFORM (Starching)	
31	SHIRT W/O COLLAR BLUE UNIFORM (Washing + Pressing)	
32	SHIRT W/O COLLAR BLUE UNIFORM (Pressing)	
33	SHIRT W/O COLLAR BLUE UNIFORM (Starching)	
34	TROUSER BLUE UNIFORM (Washing + Pressing)	
35	TROUSER BLUE UNIFORM (Pressing)	
36	TROUSER BLUE UNIFORM (Starching)	
37	COAT CERMONIAL / MESS KIT (Dry Clean)	
38	SHIRT WATCHMAN (Washing)	
39	SHIRT WATCHMAN (Pressing)	
40	SHIRT WATCHMAN (Starching)	
41	TROUSER WATCHMAN (Washing)	
42	TROUSER WATCHMAN (Pressing)	
43	TROUSER WATCHMAN (Starching)	
44	JACKET WATCHMAN	
45	T SHIRT WATCHMAN	
46	WATCHMAN (Dry Clean)	
47	SHIRT TECH CAP	

<b>S NO</b>	<b>DESCRIPTION</b>	<b>RATE (RS)</b>
48	TROUSER TECH	
49	ARMLET PROVOST / WATCHMAN (Dry Clean)	
50	KAMIZ (Washing +Pressing)	
51	KAMIZ (Pressing)	
52	KAMIZ (Starching)	
53	SHALWAR (Washing +Pressing)	
54	SHALWAR (Pressing)	
55	SHALWAR (Starching)	
56	JUBBA	
57	TIE	
58	TRACK SUIT UPPER	
59	TRACK SUIT LOWER	
60	DRESS SHIRT PERSONAL (Washing + Pressing)	
61	DRESS SHIRT PERSONAL (Pressing)	
62	DRESS SHIRT PERSONAL (Starching)	
63	T SHIRT PERSONAL (Washing + Pressing)	
64	TROUSER PERSONAL (Washing + Pressing)	
65	TROUSER PERSONAL (Pressing)	
66	TROUSER PERSONAL (Starching)	
67	JERSEY	
68	JERSEY PULLOVER	
69	DRAWER COTTON LONG	
70	DRAWER COTTON SHORT	
71	VEST SUMMER	
72	VEST WINTER	
73	TROUSERS WHITE	
74	TOWEL BATH	
75	TOWEL HAND	
76	JINNAH CAP (Dry Clean)	
77	CAP BARRETTE (Dry Clean)	
78	CAP S/D (Dry Clean)	
79	BLANKET PERSONAL (Dry Clean)	
80	BLANKET PERSONAL (Washing +Pressing)	
81	QUILT SINGLE POLYSTER (dry clean)	
82	QUILT COVER	
83	PILLOW SLIP	
84	SHEET COTTON	
85	DUREE	
86	SOCKS	
	<b>TOTAL</b>	

<b>S NO</b>	<b>DESCRIPTION</b>	<b>RATE (RS)</b>
<b>(c)</b>	<b>MISCELLANEOUS ITEMS: To Be paid by units / Individual</b>	
1	JACKET (Dry Clean)	
2	JACKET WHITE	
3	CURTAIN VIP	
4	CURTAINS RACKS	
5	CURTAINS WINDOW	
6	DOOR CURTAINS	
7	DUSTER	
8	JERSEY	
9	SOFA SEAT COVER & CAR SEAT COVER	
10	SEAT COVER AIRCRAFT	
11	TABLE CLOTH	
12	TEA CLOTH	
13	SHEET COTTON (Personal)	
14	TOWEL	
15	NIKER	
16	PAJAMA WHITE	
17	WINDOW BLIND	
18	NAPKINS	
19	CARPET (PER SQR FEET)	
20	SEAT COVER (Dry Clean)	
21	SEAT COVER	
22	NATIONAL / PAF FLAG (Dry Clean)	
23	MINIATURE FLAG (Dry Clean)	
24	CAR FLAG ALL TYPE (Dry Clean)	
25	BUNNY SUIT	
	<b>TOTAL</b>	
	<b>GRAND TOTAL</b>	

**SCHEDULE OF BOOT / SHOES MANUFACTURE  
FINANCIAL YEAR 2024-2026**

S.NO	DESCRIPTION OF	RATE	
		EDD	RS
1	Shoes black Leather Officers (Oxford)		
2	Shoes black Leather Airmen		
3	Shoes Flying (as per sample available in Logistics Sqn)		
4	Boot Combat		
5	Service Shoes Lady Officers		
6	Court Shoes (Airwomen)		
7	Boots DMS		
9	Shoes Rigging High Ankle (as per sample available in Logistics Sqn)		
10	Shoes Rigging Rubber Sole (as per sample available in Logistics Sqn)		
<b>REPAIR</b>			
11	Insole change		
12	Change of sole		
13	Repair of sole		
14	Change of Zip Combat Boot		
15	Change of shining Toe and heel for Boot DMS		
16	Any other minor repair		

(a) Total capacity of work that could be done per day/ estimated date of delivery for each item must be mentioned against each item.

(b) Upon receipt of each order (by Log Sqn/Personal) the contractor is to issue receipt / Cash memo Chit mentioning collection/delivery date and charges.

(c) All bidders are to participate alongwith their manufactured samples of all article of schedule of Cobbler, no quotation will be entertained with out provisioning of sample at the time of tender opening

(d) The quality of leather, Rubber sole and Thread must be approved in advance by O i/c Log

## SCHEDULE OF TAILORING FORM AF (P) 404

SNO	NATURE OF JOB	EDD	PER DAY CAPACITY	RATE
	<b>MANUFACTURE</b>			
<b>1</b>	<b>Working Dress Airmen/Officers Material Supplied by Service</b>			
	(a) Shirt H/S Airmen/Officers			
	(b) Shirt Full Sleeve Airmen/Officers			
	(c) Trousers Airmen/Officers			
<b>2</b>	<b>Winter / Summer Working Dress LadyOfficers/ AFNS/ Airwomen Material supplied by Service</b>			
	(a) Shirt F/S			
	(b) Trouser			
	(c) Bush Coat			
	(d) Sarri			
	(e) Blouse			
	(f) Dopatta			
	(g) Scarf			
	(h) Coat made of Cloth Shirting Airwomen			
	(j) Shalwar made of cloth shirting Airwomen			
	(k) Half Sleeve Shameez Airwomen			
	(l) Full Sleeve Shameez Airwomen			
	(m) white Frocks for working in Labs Airwomen			
<b>3</b>	<b>Mess Kit/ Cermonial Dress Officers</b>			
	(a) Jacket			
	(b) Trouser			
	(c) Shirt (Collar less)			
<b>4</b>	<b>Cermonial Dress JCO's Material supplied by Service</b>			
	(a) Jacket			
	(b) Trouser			
	(c) Shirt (Collar less) C/Blue			
	(d) Scarf			
<b>5</b>	<b>Combat Uniform Material Supplied by Service</b>			
	(a) Shirt Camouflage Combat Dress			
	(b) Trouser Camouflage Combat Dress			
	(c) Field Jacket Camouflage Combat Dress			
	(d) Dopatta Combat Dress for Lady Officer/AFNS/ Airwomen			
	(e) Scarf for Combat Dress for Lady Officer/AFNS/ Airwomen			
<b>6</b>	<b>Winter/ Summer Dress for Guard Of Honour Material supplied by Service</b>			
	(a) Shirt Full sleeve			
	(b) Trouser			
<b>7</b>	<b>Coverall Engg Material Supplied by Contractor</b>			



8	<b>Coverall Orange for Bird shooters Material Supplied by Contractor</b>			
9	<b>Coverall Civilian Tech (D/Blue) Material Supplied by Contractor</b>			
10	<b>Coat White Drill Medical Officers Material supplied By Contractor</b>			
11	<b>Religious Teacher Uniform Materia Supplied by Service /Contractor</b>			
	(a)	Kameez White		
	(b)	Shalwar White		
	(c)	Sherwani		
	(d)	Jubba		
	(e)	Jinnah Cap		
12	<b>Uniform Cooks Material Supplied By Service</b>			
	(a)	Shirt Cooks		
	(b)	Trouser Cooks		
	(c)	Apron Cooks		
	(d)	Cap Cooks		
13	<b>Uniform of Watchman Material Supplied By Service</b>			
	(a)	Bush Coat		
	(b)	Trouser		
	(c)	Field Jacket Watchman		
14	<b>Caps Material supplied by Service/ Contractors</b>			
	(a)	Side cap Air officer		
	(b)	Side Cap Gp Capt		
	(c)	Side Cap up to Wg Cdr		
	(d)	Cap S/D Air officer		
	(e)	Cap S/D Gp Capt		
	(f)	Cap S/D up to Wg Cdr		
	(g)	Jockey Cap Air officer		
	(h)	Jockey Cap Gp Capt		
	(j)	Jockey Cap upto Wg Cdr		
	(k)	Sun Cap Technician Material Supplied by Service		
	(l)	Sun Cap Technician Material Supplied by Contractor		
	(m)	Sun Hat Combat Dress Material Supplied by Service		
	(n)	Sun Hat Combat Dress		
	(o)	Cap Comforter		
	(p)	Velcro Grey 1'		
	(q)	Velcro Grey 2'		
15	<b>Manufacturing of Rain Coat Material Supplied by Contractor</b>			
	(a)	Rain Coat (Green)		
	(b)	Rain Caot For GC Personnel ( Cape Water Proof)		
	(c)	Rain Caot Provost		
16	<b>Manufacturing of Dress For Air movement Staff Material Supplied by Contractor</b>			

	(a)	Trouser Blue Serge		
	(b)	Shirt Blue Serge		
<b>17</b>	<b>Name Tags</b>			
	(a)	Name Tag Shirt Combat Dress		
	(b)	Name Tag Airmen Vest Summer		
	(c)	Name Tag Officers Vest Summer		
	(d)	Name Tag Coverall Airmen		
	(e)	Name Tag Coverall Officers		
	(f)	Name Tag Flying / Field Jacket		
	(g)	Chevrons upto C/T		
<b>18</b>	<b>Stitching Charges</b>			
	(a)	I Bar		
	(b)	II Bar		
	(c)	III Bar		
	(d)	III Bar with C&S		
	(e)	Badge Arm Shaheen		
	(f)	Flag Coverall		
	(g)	Combat Name Tag		
	(h)	Air Force Tag		
	(j)	Squadron Badge		
	<b>Not:- Initial Stitching of Chevron, Shaheen &amp; Length Adjustment of trouser is free of Cost</b>			
<b>ALTERATION</b>				
<b>19</b>	<b>Trouser</b>			
	(a)	Shortened		
	(b)	Waist Adjustment		
	(c)	Side Seams Adjusted		
	(d)	Bottom Adjusted		
<b>20</b>	<b>Shirt full Sleeve/Half sleeve</b>			
	(a)	Sleeves shortened		
	(b)	Length adjusted		
	(c)	Side seams adjusted		
	(d)	Complete alteration		
<b>21</b>	<b>Coverall Engg</b>			
	(a)	Sleeve & legs lengthened		
	(b)	Change of Zip		
	(c)	Complete alteration		