

OPENING ON 24-04-2025	
ARF/1169/T/PC-009/LOG/2024-25 DATED 09-04-2025	
Organization Name	Aircraft Rebuild Factory
Address	PAC Kamra
City	Attock
Tel No.	051-90992442 / 0321-8668134

Terms & Conditions

- Quotations will be opened on **24 April, 2025 at 12:00 Hrs** by the committee in the presence of the interested bidders, or their authorized representatives.
- Quotation must be typed. Hand written, Photocopies, E-mail & Conditional quotation will not be accepted.**
- Separate sealed technical quotes and Commercial quotes both must be deposited in 2 separate envelopes. Rates should be quoted both in words and figures clearly at commercial quotes with unit price.
- All quotations (**Category wise**) must be put in separate sealed envelope. There should be no mixing of rates and quotations (Technical quotations with Commercial quotations). More than one quotation in one envelop will be rejected.
- Technical offers should be without prices and contain all relevant essential specification along with literatures / brochures. Tender number, date of opening and word (Technical offer) should be clearly marked on the face of envelopes. Commercial offers should indicate prices of quoted items and confirmation to the terms and condition of our tender inquiry. Tender No. and words "Commercial offer" be marked on the face of envelope.
- Income tax, sales tax and professional tax certificates duly attested by the concerned authority must be attached with quotations.
- All the rates must be valid till 30 June, 2025 otherwise quotation will not be entertained.** Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Taxes will be imposed as per GOVT: policy and directive issued from time to time.
- All items/chemicals should be provided with COC (Certificate of Conformance), MSDS (Material Safety Data Sheet) and TDS (Technical Data Sheet) and within expiry life of minimum 02 Years.
- The bidder must have a branch office with valid Telephone and fax facility.
- Sample must be presented before technical opening.
- Tender detail is available in the office of O i/c Local Purchase and can be collected during working days from 0900-1200 hours.
- The ordered stores will be accepted by concerned technical user and our quality department along with warranty
- The quantities are estimated and may increase/decrease with respect to the requirements.
- The procuring agency may reject all bids/proposals or bid/proposal pertaining to a specific supplier at any time prior to tender opening. The procuring agency upon request of Supplier / Vendor / Contractor will communicate the reason for rejection of quotations.
- Payment on delivery will be made through cheque against sales tax invoice only.
- Tenders are to be addressed to **Director Logistics, Aircraft Rebuild Factory PAC Kamra**. The quoted prices must be **without GST** and envelope must be marked with **"TENDER FOR PROCURMENT of "Category-01"**. Tenders received through fax shall not be accepted.
- The Earnest money @ 5% (not exceeding 0.150 M) will be deposited by all firms irrespective of registration status in favour of Managing Director ARF in the form of CDR at the time of opening tenders in, separate envelope. Earnest money will remain deposited till the finalization of commercial quotes. It will be returned to unsuccessful bidders immediately after finalization of commercial quotes. Quotation without earnest money will be rejected.
- Delivery period should not be more than three weeks.
- Firm should be on ATL of FBR and will provide proof with quotation. Order should be placed and subsequently payment would be released to the firm which is on ATL of FBR.**
- All matters connected with this inquiry and subsequent actions arising thereafter fall within the scope of the Pakistan Official Secret Act 1923 which forbid providing contractual information to unauthorized / unconcerned person/organization. The firm is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having access to this information.
- DISQUALIFICATION: Offers are liable to be rejected if: -**
 - There is deviation from any instruction described in this invitation to tender.
 - Offers are found conditional or incomplete in any respect.
 - Multiple rates are quoted against one item.
 - Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
 - Offer received later than appointed time and date.
 - Tender specification if not confirming to the offer. In case of equipment/ major assemblies manufacturer's brochures shows specifications different from those given in tender.
 - Offer subject to restriction of Export License.
 - Over writing /erasing in prices.
 - Validity of offer is not quoted as required in IT or made subject to confirmation letter.
 - Earnest money not provided.
- TERMS AND CONDITIONS FOR TENDER INQUIRY**
 - Items to be delivered at ARF on "FOR" Kamra basis.
 - Store must be of latest production series (FN).
 - Packing of the stores should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
 - Stores will be accepted in accordance with standard specification provided in the Published Tender at consignee premises subject to acceptance by user and quality inspector.
 - Vendor must provide maximum OEM warranty.

Closing Time	11:30:00 am
Opening Time	12:00:00 pm
Bid Validity	30/06/2025
Remarks	ARF PAC KAMRA

ARF/1169/1/T/PC-009/2024-25				
S No	Part No	Noun	U/I	Qty
CATEGORY-01 CUSTOMER SUPPORT DEPARTMENT / IT CENTER				
1	7430-68-900-0081	PRINTER HEWLITIE PACKARD LASER JET	EA	QUANTITY AS REQUIRED
2	7430-68-900-1090	CORE i5 (13th GEN) OR HIGHER	EA	
3	7430-68-900-0970	UPS 650 V ONLINE	EA	
4	EX2300-48P	ACCESS SWITCH 48 PORT(POE)	EA	
5	7430-68-900-1095	FIRE WALL	EA	
6	7430-68-900-1092	CORE i5 BRANDED COMPUTER	EA	
7	7430-68-900-1096	SERVER MACHINE (CAT 'A')	EA	
8	7430-68-900-0839	PRINTER HP LASER JET	EA	
9	7430-68-900-1091	PC CORE i5	EA	
10	7430-68-900-1097	SERVER (CAT 'A')	EA	
11	7430-68-900-0722	UPS (06KVA)	EA	
12	7430-68-900-1075	COMPUTER CORE i5	EA	
13	7430-68-900-1050	BARCODE SCANNER HONEYWELL	EA	
14	7430-68-900-1093	CORE i5 WORK STAION	EA	
15	3990-68-900-0133	42U RACK	EA	
16		DTS (DATA TRANSFER SECTION)	EA	
17		NETWORK PORTS	EA	
18		INTERNET CONNECTION (20 Mb)	EA	

HBL

ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip Customer Copy

Branch:	1790	Date:	D D M M Y Y Y Y 08 04 2025
Account Title:	PPRA Public Procurement		
IBAN:	PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1		
Currency:	<input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	Account Type:	<input type="checkbox"/> Current <input type="checkbox"/> Savings
Credit Card No.			
<input type="checkbox"/> CASH نقد	AMOUNT رقم		
BANK / BRANCH	چیک نمبر / چیک	CHEQUE/INSTRUMENT NO. چیک نمبر	
			15000/-
		TOTAL AMOUNT	مجموع رقم
Total Amount in Words:	Fifteen thousand rupees only ARF/1169/T/PC - 09/Log Relga		
Depositor's Name:	Online Cash Deposit		
Contact No.:	Branch: 1790-PAK, AERONAUTICAL CO		
Depositor's CNIC No.:	Account: PUBLIC PROCUREMENT Date: 2025-04-08		
Depositor's Account No.:	IBAN: PKI/HAB80004540013100701		
	Amount: *****15,000.00 PKR		
	Charges: *****725.00		
	Teller: 2378 143		
	Time: 15:07:10:081000		
Received By:	Depositor's Signature	(As per Terms & Conditions on reverse) (Not official unless validated)	

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