

**GOVERNMENT OF PAKISTAN  
AVIONICS PRODUCTION FACTORY (APF) PAC KAMRA**

**TERMS AND CONDITIONS**

**OPEN TENDER**

1. Sealed tenders are invited from only those sales tax registered suppliers who are on Active Taxpayers List (ATL) of FBR, for purchase / repair of the following items on "FOR" Kamra basis.
2. Separate quotations in separate envelopes (Technical & Commercial) for under mentioned items, are to be submitted:-

S No	Tender Reference	Part No	Noun	Qty	UI	Tender opening date and Time
1	APF/786-A/1921/13/LP/PC-28	338911120104	LITHIUM RECHARGEABLE BATTERY PACK	5	EA	29-10-2018 at 1200 Hrs
2		100-8435	HEAT SHRINK TUBING SIZE 12.7MM	150	MR	
3		891-8023	POLYESTER EXPANDABLE BRAIDED SLEEVING 100M SIZE (1 COIL=100M)	3	CL	
4		891-8058	POLYESTER EXPENDABLE SLEEVE 15MM	100	MR	
5		97-88263	CUSTOMIZED FIBRE GLASS CASING	4	EA	
6		9NA0904713	FSP LAPTOP AC ADAPTER	5	EA	
7		ATUM-24/8-0-STK	HEAT SHRINK TUBING 24/8	6	MR	
8		D38999/26MD35PN	CONNECTOR 37 PIN MALE (CIRCULAR)	2	EA	
9		D38999/26WJ35PN	CIRCULAR CONNECTOR	4	EA	
10		DSI17-FPGS	FLIGHT DATA ANALYSIS AND PROCESSING GROUND STATION(FPGS)	1	EA	
11		e1819	SINGLE WIRE E1819 SPC 18 AWG	300	MR	
12		ET2207STK2	CABLE	300	MR	
13		ET2207STK3	CABLE	300	MR	
14		FAW100	DB-9 CONNECTOR (SOCKET TYPE)	20	EA	
15		GE1950-1101	DC POWER ADOPTER	5	EA	
16		GMBPX1	BACK PACK	4	EA	
17		jms27468e13f35p	CONNECTOR	15	EA	
18		M85049/38-15W	BACKSHELL CONNECTOR	2	EA	
19		M85049/38-25W	CIRCULAR CONNECTOR CLAMP	4	EA	
20		m85049/49-2-12n	CONNECTOR / STRAIN RELIEF	30	EA	
21		M85049/52-1-14N	CIRCULAR MIL SPEC STRAIN RELIEF	4	EA	
22		ms27467t13f35s	MIL SPEC CONNECTORS/PLUG STRAIHT, EMI/RFI	15	EA	
23		MS3470L14-18P	CIRCULAR MIL SPEC CONNECTOR	4	EA	

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24		MS3476L14-18S	CIRCULAR MIL SPEC CONNECTOR	4	EA	
25		RNF-3000-12/4-X-SP	HEAT SHRINKABLE SLEEVE TRSPARENT 12/4MM (RAYCHEM)	75	MR	
26		RNF-3000-18/6-X-SP	HEAT SHRINKABLE SLEEVE TRANSPARENT 18/6MM	75	MR	
27		RNF-3000-24/8-X-SP	HEAT SHRINKABLE SLEEVE 24/8MM	75	MR	
28		RNF-3000-3/1-X-SP	GUIANA THERMORE SLEEVE	75	MR	
29	APF/786-A/1921/13/LP/PC-28	RNF-3000-39/13-X-SP	HEAT SHRINKABLE SLEEVE TRANSPARENT 39/13MM	75	MR	29-10-2018 at 1200 Hrs
30		RNF-3000-9/3-X-SP	HEAT SHRINKABLE SLEEVE TRANSPARENT 9/3MM (RAYCHEM)	75	MR	
31		SDE9SOL	DB9 CONNECTOR SOCKET STRAIGHT PCB (TURNED PIN) (LOCAL)	6	EA	
32		SNZ23-19/27B-6-B	PLUG	15	EA	
33		TMS-SCE-1K-3/32-2.0-4	MARKING SLEEVE	60	EA	
34		X-SP500HD	GETAC HDD 500GB WITH CANISTER	5	EA	
35		ZL2219*930	CABLES WHITE	500	MR	

### 3. Delivery of Tender

#### (a) Technical Offer:

Technical offer should be without prices and containing all relevant/essential specification along with literature / brochure. Tender/Part Case number, date of opening and word (Technical offer) should be clearly marked on the face of envelope.

#### (b) Commercial Offer:

Commercial offer should indicate price of quoted item and confirmation to the term and conditions of our tender inquiry. Tender/Part Case number and words "Commercial offer" be marked on the face of envelope.

#### (c) Bid Money / Earnest Money (Mandatory) :

The participating firms will provide 5% earnest money of the quoted value (with commercial offer separately envelop) through bank draft in favor of MD APF PAC Kamra.

Both the envelopes of Technical and Commercial offers should be enclosed in one cover properly sealed and bear the following address of this office with tender number and opening date.

**Managing Director,**  
Avionics Production Factory  
Pakistan Aeronautical Complex,  
Kamra - Distt. Attock



#### 4. Opening of Tender

The quotations must be in original and are to reach at this factory on 1130 hrs on 29 October, 2018. All quotations are to be dropped in the office of Dy Dir Log (JF-17) APF, PAC Kamra Attock. No quotation will be accepted in photocopy, through fax and after due date and time. Tender will be opened on 29 October, 2018 at 1200 Hrs in the presence of available representatives. We reserve the right to cancel or reject all bids / proposals at any time prior to acceptance as per PPRA rules.

#### 5. Pattern of Quoted Prices

The quoted Prices are to be inclusive of all taxes levied by the Government and these should be in accordance with the current Local market / International prices as per following format:-

Item S.No	Part No	Noun	U/I	Qty	Unit Price			Total Price with GST
					With out GST	GST	Price with GST	

#### 6. Validity of offer

The quotation should be valid for 120 days after opening.

#### 7. Delivery Period

Store is 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.

#### 8. Country of Manufacturer

Country / place of manufacture of store is to be provided along with Technical / Commercial offer.

#### 9. Release of Payment

Payment will be released by Accounts department APF on submission of proper bill / sales Tax invoice, copies of GST registration / Professional Tax certificates of Punjab province, proof of Active Taxpayers List (ATL) of FBR and Sales Tax Return.

#### 10. Acceptance of Stores

The ordered store will be accepted as per attached terms and conditions. The store if rejected or found defective within one year from the day of delivery / commissioning will be replaced by the supplier free of charge.

#### 11. Disqualification of Bid

Offers are liable to be rejected if:-

- There is a deviation from any instruction of the tender.
- Offers are found conditional or incomplete in any respect.
- Multiple rates are quoted against one item or overwriting / erasing in prices.