

From : APF PAC Kamra
Fax No. 057-9317476

To : Public Procurement Regularity Authority (PPRA)
F.B.C. Building 1st Floor Sector G-5/2,
Islamabad.
Fax No 051-9219149

Ref : APF/786-A/1921/13/LP/PC-79 Dated 21 March, 2019.

PUBLISHING OF TENDER ON PPRA WEBSITE

1. APF intends to purchase for under mentioned items on "FOR" basis Kamra in local currency. It is therefore requested that the following tender of this factory may please be published on PPRA website.

S No	Tender Reference	Part No.	Noun	Specification	Qty	UI	Tender opening date and Time
(a)	APF/786-A/1921/13/LP/PC-79	1560PK00 01683	Break Paddle Main Assy	Paddle Assy: Length: 562± 1MM Width: 143±0.5MM Paddle Foot: Length: 143±0.5MM Material : Mild Steel+ Aluminum	1	Ea	08-04-2019 at 1200 Hrs
(b)		1560PK00 01684	Center Stick Main Assy	Length: 284±0.5 mm width: 211±0.5 mm Height: 325±0.5 mm Material: Mild Steel+ Aluminum	1	Ea	

2. Further details (if required) may be obtained by the interested vendors from the office of under signed on any working day between 0900 Hrs to 1300 Hrs before the tender opening i.e. 08 April, 2019. Detail of items with specification, identification and Qty of required tender inquiry, along with our terms and conditions are enclosed.

3. Kindly forward your bill with our reference No and date along with hard copy of web clipping duly addressed to Managing Director Avionics Production Factory Kamra Distt Attock.

Encl: (As Stated)


(NASAR HAYAT)
Wing Commander
Managing Director
APF PAC Kamra
Tel Ext: 6590

2pac223-84.pdf

**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 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	Specification	Qty	UI	Tender opening date and Time
(a)	APF/786-A/1921/13/LP/PC-79	1560PK00 01683	Break Paddle Main Assy	Paddle Assy: Length: 562± 1MM Width: 143±0.5MM Paddle Foot: Length: 143±0.5MM Material : Mild Steel+ Aluminum	1	Ea	08-04-2019 at 1200 Hrs
(b)		1560PK00 01684	Center Stick Main Assy	Length: 284±0.5 mm width: 211±0.5 mm Height: 325±0.5 mm Material: Mild Steel+ Aluminum	1	Ea	

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:**

The participating firms will provide **5% Earnest Money** of the quoted value (with commercial offer) 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 08 April, 2019. 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 08 April, 2019 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.
- Non-provisioning of **Earnest Money** with commercial offer, and confirmation to this effect be mentioned in Tech offer without mentioning the amount.