

GOVERNMENT OF PAKISTAN
AVIONICS PRODUCTION FACTORY (APF) PAC KAMRA
TERMS AND CONDITIONS

1. Sealed tenders are invited from only those sales tax registered suppliers who are on Active Taxpayers List (ATL) of FBR and preferably registered with PAC Board (if not then get themselves registered with PACB after winning the tender), for the purchase of the under mentioned equipment on "FOR" Kamra basis.
2. Separate quotations (Technical & Commercial) for under mentioned items, are to be submitted:-

Tender Reference	Description of Store	L/I	Tender Closing date and Time	Tender opening date and Time
APF/786-A/1921/1/Llog /PC-14 (2024-25)	Chemicals for Manual Soldering / PCB treatment of Avcs Sys	14	20-11-2024 at 1130 Hrs	20-11-2024 at 1200 Hrs

3. **Delivery of Tender**

(a) **Technical Offer:**

Technical offer should be without prices and containing all relevant/ essential specification along with literature / brochure. Alternate / In-lieu item / Part Numbers of the required items can also be quoted. 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 prices 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 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 20 November, 2024**. All quotations are to be dropped in the tender box placed at the factory Guard Room. No quotation will be accepted in photocopy, through fax and after due date and time. Tender will be opened on **20 November, 2024** 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 PPRRA 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 but not more than 04 Months after signing of the contract. 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 quotation alongwith data sheet / Commercial offer.

9. **Treasury Challan**

Offer must be accompanied by challan form No F-32A of Rs 200.00, obtained from SBP / Govt Treasury under "Departmental Receipt Major Head 1221000, CMA (DP) Rawalpindi" on behalf of Managing Director APF PAC Kamra.

10. **Release of Payment**

Payment will be released by CMA (DP) Rawalpindi 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.

11. **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.

12. **Bank Guarantee**

- (a) Performance BG (10% of contract value as finalized) which will remain valid for 60 Days after Materialization of contract.
- (b) BG 10%, valid for 60 days after the expiry of 03 years warranty period.
- (c) Any other BG as per agreed terms and condition.
- (d) One BG can be provided with respect to Performance and warranty subject to validity of BG up to expiry of warranty period.

13. **Disqualification of Bid**

Offers are liable to be rejected if:-

- (a) There is a deviation from any instruction of the tender.
- (b) Offers are found conditional or incomplete in any respect.
- (c) Multiple rates are quoted against one item or overwriting / erasing in prices.
- (d) Treasury challan of Rs 100.00 is not provided.
- (e) Non-provisioning of earnest money with commercial offer, and confirmation to this effect be mentioned in Tech offer without mentioning the amount.

Yours Faithfully,


(M. FURQAN AZIZ)

Flight Lieutenant

for
Managing Director

APF, PAC Kamra

Tele No: 051-90996286

Dated: October, 2024

APF/FG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A1921/1/LOG/PC-14 (2024-25)**

1. Items to be delivered at APF on "FOR" Kamra basis.
2. Supplier will be made responsible for warranty / guarantee as per OEM.
3. Prices and part catalogue be provided free of cost.
4. Items should be factory new and from current year's production with adequate remaining shelf life.
5. To be procured from authorized distributor / vendor. CoC / Procurement verification from OEM is to be provided by supplier.
6. Items will be inspected by concerned user/quality control APF.
7. All technical publication (wherever applicable) to be provided free of cost.
8. Items would only be acceptable exactly against contracted part number, no in lieu would be acceptable on delivery without prior technically acceptance of user.
9. Data Sheet of quoted items "wherever applicable" will be provided with technical offer.
10. OEM / Supplier conformance certificate will be provided with the stores.
11. Delivery period of the store is 03 Months after signing of the contract.
12. Items will be delivered as package wise as and when required basis.

LIST OF ITEMS AGAINST CASE NO APF/786-A/1921/1/Log/PC-14

S No	Part No	Noun	U/I	Qty Req
1	24-6337-0001	Solder Alloy Wire SN/PB 63/37 (0.25mm 454 gm)	RL	4
2	638135	Liquid Flux	BT	13
3	SN63/PB37	Solder ball 0.2mm ~ 0.76mm	SE	1
4	VITREXAT200-5GL	Concentrated Defluxer 5 Gallon	EA	3
5	1B31	Conformal Coating Paint	GL	12
6	MSS79121	Iso Propyl Alcohol	LR	160
7	100036S	Acetone Analar 2.5L	BT	32
8	ES896BE	Flux-Off	BT	15
9	52241999	Sponge (5 pcs set)	SE	30
10	279-481	Contact Cleaner 400 ml	TN	6
11	0054440800	Round Slope 45° (L T F)	EA	14
12	0054441000	Gull Wing 45(LT GW)	EA	14
13	0054442111	Round Tip Sloped 45° Slim (LT 4)	EA	14
14	4ETF	Tip ET F Tinned	EA	14

(M. FURQAN AZIZ)
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 DD Lok (R-1)
 A. P. K. Karim