

HBL**HABIB BANK**
حبیب بینک**Deposit Slip**
Customer Copy

D D M M Y Y Y Y

Branch: 1790										Date: 06/12/2024			
Account Title: اکاؤنٹ ہولڈر کا نام PKRB Islamabad													
IBAN: آئی بی این PK 12 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										<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch			
Credit Card No. - - - - -													
<input type="checkbox"/> CASH نقد										AMOUNT رقم			
BANK / BRANCH بینک / شاخہ										CHEQUE/INSTRUMENT NO. چیک نمبر			
Tender Uploading Fee										51584372			
APF/286-A/192/1/1/19/PC22													
TOTAL AMOUNT										15000/-			
Total Amount in Words: Fifteen Thousand Rupees only													
Commission (if any)													
Depositor's Name: ABDUL REHMAN													
Contact No: 0310-5456178													
Depositor's CNIC No: 42801-6935659-7 (For non-HBL/Walk-in Customers. Also attach CNIC Copy)													
Depositor's Account No: (For HBL Customers / Account Holders)													
Other Bank Cheque Depos: Branch: 1790-PAK, BENG From Account: Account No: Amount: ***** Charges: ***** Teller: 2378													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> HBL PAC KAMRA BRANCH-1790 </div>													
Received By: وصول کنندہ				Depositor's Signature: دستخط کنندہ				(As per Terms & Conditions on reverse) (Not official unless validated)					

12705576

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

OPEN TENDER

TERMS AND CONDITIONS

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. Technical and commercial quotations should be sealed in separate envelopes.

NOTE: - SUBMIT SEPARATE QUOTATIONS FOR EACH PART CASE

APF/786-A/1921/13/LP/PC-22 (2024-25)					
Tender opening date and Time: 19-12-2024 (1230Hrs)					
Local Purchase : (P&T) Line Item: 20 [Tel Ext: 6684]					
S No	Part No	Noun	Specs/ Scope of Work	U/I	Qty
(a)	T32ZL015A16-2222-2410045	CONNECTOR	Female 59 Pins, 3 Rows Connector	EA	01
(b)	AD0924UB-A71GL	AXIAL COOLING FAN	Bearing Type: Ball, Rated Volt : 24VDC, Operating Volt Range : 21.6~26.4VDC, Startup Volt : 17VDC, Rated Current : 0.21A. Rated Power : 5.04 Watt, Rated Speed : 3300 RPM±10%, Air Flow : 61.929 CFM, Noise Level : 42.2db (A), Motor Protection : By IC, Polarity Protection: Yes, Life Expectancy : 70000 Hrs at 40C/65% RH, Net Weight, 92 Gram, Dimension 92x92x25mm	EA	01
(c)	ER-064100j	HEATING ELEMENT FOR TCH TOOL	24VDC, 5 PIN, 60WATTS	EA	02
(d)	RS488-8703	LINT FREE CLOTH (BAG OF 100)	Dimension: 12"x12" (sample can be provided)	BG	02
(e)	L-012-0122	LUBRICATION OIL	-	BT	01
(f)	OL-254	LIGHT	-	EA	02
(g)	3001150402	B KIT - NGP60+-100+/NGP70-115	Special Note: Appendix "A"	EA	01
(h)	1624896683	PDP SENSOR -50C - 50C	Special Note: Appendix "A" For Nitrogen generator NGP100+ Temperature -50 °C	EA	01
(j)	BenqQ9T4	MONITOR	-	EA	01
(k)	400/4448/0000	TRANSPORT DISC LEFT/COMPLETE	-	EA	01
(m)	400/4449/0000	TRANSPORT DISC RIGHT/COMPLETE	-	EA	01
(n)	0052910199	SOLDERING PENCIL 25W	-	EA	06

(p)	S21506	VACUUM PUMP OIL	VISCOSITY cSt 80 to 90% at 70°C density 0.854 vapor pressure less than 0.1 pa	LR	05
(q)	TM650	SINGLE PHASE TRANSFORMER	POWER=650VA, V IN=220/380, V OUT=12 0 12, OR 24 0 24, OR 55 0 55, OR 110 0 110	EA	01
(r)	VacubrandRZ2.5	BACKING PUMP	Product: RZ 2.5, Voltage: 220V/230V, 50/60Hz, Pump Speed: 2.3/ 2.8m ³ /h, Inlet: Small Flange KF NW-16, Outlet: Hose Nozzle NW 10 Oil Capacity: 100/280 ml Along with Oil Mist Filter	EA	01
(s)	RS129-189	RADIATION DETECTOR	Brand Gem-II, Battery: 9V Display, LED Lights, Mode: 10Sec/2Sec; Detect: Alfa, beta, Gamma & X-Rays. Calibration: Yes, Make: UK, Range: 0.1µS/h to 100µS/h	EA	01
(t)	600VSSE200-90K	90 HEAD FOOT	-	EA	01
Local Repair : (P&T)					
(u)	AGILENT8564EC	SPECTRUM ANALYZER	Fault: Intermittent behavior on different frequencies. Range of Spectrum: 30Hz to 40Ghz	01	EA

APF/786-A/1921/13/LP/PC-23 (2024-25)

Tender opening date and Time: 19-12-2024 (1230Hrs)

Local Purchase: (AC Shop) Line Item: 01 [Tel Ext: 6351]

S No	Part No	Noun	Specs	U/I	Qty
(a)	4130PK0002619	PCB CARD OUT DOOR DC INVERTER	MAIN CONTROLLING PCB CARD POWER INPUT 240V	EA	03

APF/786-A/1921/13/LP/PC-24 (2024-25)

Tender opening date and Time: 19-12-2024 (1230Hrs)

Local Purchase: (LCS) Line Item: 03 [Tel Ext: 6351]

S No	Part No	Noun	Specs	U/I	Qty
(a)	XECJLT1303-A	Transformer	OEM Specified	EA	02
(b)	H20E	CONDUCTIVE GLUE	GB48	BT	01
(c)	638135	LIQUID FLUX (Bottle of 05 liters)	Prepan 2-01, Rosin, Flash point 14°C	BT	01

APF/786-A/1921/13/LP/PC-25 (2024-25)					
Tender opening date and Time: 19-12-2024 (1230Hrs)					
Local Purchase: (PROVOST) Line Item: 01 [Tel Ext: 6898]					
S No	Part No	Noun	Specs	U/I	Qty
(a)	5810PK0002589	SPIKES/TYRE KILLER	W-1 FOOT, L-14 FEET , PLATE SIZE 5-10 MM, MATERIAL STEEL IRON, BEARING SIZE 6505, SPIKE 3 INCH	EA	01

APF/786-A/1921/13/LP/PC-26 (2024-25)					
Tender opening date and Time: 19-12-2024 (1230Hrs)					
Local Purchase: (DDD ADIC, NASTP) Line Item: 01 [Tel Ext: 6898]					
S No	Part No	Noun	Specs	U/I	Qty
(a)	CFR1	Professional Workflow	Lexar Card Reader of Compact Flashes USB 3.0	EA	04

APF/786-A/1921/13/LP/PC-27 (2024-25)					
Tender opening date and Time: 19-12-2024 (1230Hrs)					
Local Purchase: (PCO MRO) Line Item: 01 [Tel Ext: 6468]					
S No	Part No	Noun	Specs	U/I	Qty
(a)	9999PK0003236	PHOTO COPIER	All latest/ reputed brands are to be offered Specs: Appendix "B"	EA	01

Appendix "A"					
<ol style="list-style-type: none"> 1. Standard OEM warranty/ guarantee (for 01 year) 2. Authorization letter from OEM 3. Integration of items/ sensors into existing machine 4. Calibration and adjustment after installation of items/ sensors into existing machine 5. Allied services required for operation/ serviceability of existing machine after installation of items/ sensors 6. Calibration certificate for items/ sensors 					
Appendix "B"					
Black & White, 35PPM, Dry, 600x600 dpi & 1200x1200 dpi, 01GB Ram + 250 GB HDD, up to 9999, 100 Sheets, 25% to 400%, 2 Tray 500 Each tray, 500 Sheets, 120V/60Hz/12A, 220-240V / Yes, Warranty 01 year as per OEM					

3. **Delivery of Tender**

(a) **Technical Offer:**

Technical offer should be without prices and containing all the relevant / essential specifications along with the literature / brochure. Tender / Part Case number, date of opening and the words "Technical Offer" should be clearly marked on the face of the envelope.

(b) **Commercial Offer:**

Commercial offer should contain the unit price, GST, and the total price of the quoted items and the confirmation to the terms and conditions of our tender inquiry. Tender / Part Case number and the words "**Commercial Offer**" should be clearly marked on the face of the envelope.

(c) **Bid Money / Earnest Money:**

The participating firms will must provide **5% earnest money** of the total price of quoted items (**along with the commercial offer**) through **bank draft** in favor of MD APF PAC Kamra. No quotation will be entertained without **Earnest money**. Cheque will be not be accepted.

Note: Earnest Money should be sealed in a separate envelope.

(d) **Sealed Envelopes / Address:**

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.
Tel: 051-90996598
Fax: 057-9317476
Email: ddlogjf17apf@pac.org.pk

4. **Opening of Tender**

The quotations must be in original and are to reach at this factory on **1200 hrs. on 19 December, 2024**. All quotations are to be dropped in the Scanning Room of this factory. No quotation will be accepted in photocopy, through fax and after due date and time. Tender will be opened on **19 December, 2024** at **1230 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 the following format: -

Tender S No	Part No	Noun	U/I	Qty	Unit Price			Total Price with GST
					Without GST	GST	Price with GST	

6. **Validity of offer**

The quotation should be valid for 120 days from the date of tender-opening.

7. **Delivery Period**

Store is to be delivered 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 and COC are to be provided along with the quotation.

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: -

- (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) Non-provisioning of **earnest money** with commercial offer, and confirmation to this effect be mentioned in Technical offer without mentioning the amount of the CDR.

Yours Faithfully,

Solxxx
(M. FURQAN AZIZ)

Flight Lieutenant

for Managing Director

APF PAC, Kamra

Tel No: 051-90996598

Dated: 06 December, 2024

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A/1921/13/LP/PC-22, 23, 24, 25, 26 & 27 (2024-25)**

- a. Store is to be delivered at this factory (APF) on "FOR" Kamra basis.
- b. Supplier will be made responsible for warranty / guarantee of the store.
- c. Prices and catalogue is to be provided free of charge.
- d. Store should be factory new and from the current year's production.
- e. Store will be inspected by concerned user / quality control.
- f. All technical publication (wherever applicable) is to be provided free of charge.

- g. Indented store must have 01 year complete warranty. Original Warranty Card from OEM must be available inside the packing.
- h. Store will only be acceptable exactly against the part number against as per the purchase order. No in lieu part number will be acceptable on delivery without prior technical acceptance of the user.
- j. Installation / commissioning for store (if required) will be carried out by the supplier.