

**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 than 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/Log /PC-07 (2024-25)	Spares for "MRO of indigenous System"	39	08-10-2024 at 1130 Hrs	08-10-2024 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 08 October, 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 **08 October, 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 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 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 100.00, obtained from SBP / Govt Treasury under "Departmental Receipt Major Head 1221000, CMA (ISO) Rawalpindi" on behalf of Managing Director APF PAC Kamra.

10. **Release of Payment**

Payment will be released by CMA (ISO) 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: 051-90996592

APF/786-A/1921/1/Log /PC-07 dated 19 September, 2024

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A1921/1/LOG/PC-07 (2024-25)**

1. Items to be delivered at APF on "FOR" Kamra basis.
2. Supplier will be made responsible for warranty / guarantee of items.
3. Prices and part catalogue be provided free of cost.
4. Items should be factory new and from current year's production.
5. Items will be inspected by concerned user/quality control APF.
6. All technical publication (wherever applicable) to be provided free of cost.
7. Items would only be acceptable exactly against contracted part number, no in lieu would be acceptable on delivery without prior technical acceptance of user.
8. Data Sheet of quoted items "wherever applicable" will be provided with technical offer.
9. OEM / Supplier conformance certificate will be provided with the stores

**LIST OF SPARES (39 L/items) AGAINST TENDER INQUIRY NO
APF/786-A1921/1/LOG/PC-07 (24-25)**

S NO	PART No	NOUN	U/I	QTY REQ
1	MM21402116144W3	MALE CONNECTOR (RECEPTICAL)	EA	4
2	MM-314-069-161-44W3	PIGTAIL CONNECTOR 69 PIN	EA	4
3	RM222-050-241-5500	CONNECTOR 50 PIN 2 ROW FEMALE	EA	5
4	RM222-010-202-5500	AIR BORN CONNECTOR RECEPTACLE	EA	5
5	ATMEGA128-16AU	8BIT 128K FLASH MCU SMD TQFP64	EA	10
6	TR1/6125TD1.5-R	SURFACE MOUNT FUSE 125VAC/60VDC 1.5A TIME DELAY BRICK	EA	20
7	5855PK0000495	ROUND KNOB POINTER BAR GRAY COLOR	EA	20
8	L14234	POTMETER 10K 1 WATT DUEL GANGE WITHOUT SWITCH	EA	10
9	INA163UA	INSTRUMENTATION AMPLIFIER (IC)	EA	30
10	5841PK0000254-12-7	BACK COVERING PLATE OF UFCP CHASSIS	EA	12
11	RM212-010-111-5700	BOARD CONNECTOR, 10 CONTACTS, 2 ROWS, MALE, STRAIGHT PLUG	EA	5
12	L14932-AAP	389 SERIES SINGLE GANG POT METER 5K WITHOUT SWITCH	EA	5
13	5895PK0001450-1-0	Switch Illumination PCB	EA	5
14	LM7805CT	VOLTAGE REGULATOR 5V THT	EA	10
15	5325PK0001161	FASTENER (L=13.8MM D=9.5MM H=7MM B.D=5.5MM B.H=6.8MM)	EA	40
16	ADM3488ARZ	CHIP	EA	5
17	HDSP-2133040AJ3	EIGHT DIGIT 5X7 DOT MATRIX ALPHA NUMERIC DISPLAY GREEN	EA	5
18	RM-212-050-111-6600	PLUG 2 ROW 50 PIN	EA	5
19	FEC920-7120	TRANSISTOR	EA	14
20	FEC812-6984	ELEC CAPACITOR 1UF	EA	20
21	5841PK0000254-12	LASER MARKED FRONT PANNEL OF UFCP	EA	3
22	L14400	POT METER 10K DUAL GANG	EA	6
23	FEC918-6212	MMC CARD HOLDER	EA	10
24	STM485-H/S/C/I	RS232 to 485 PASSIVE CONVERTOR	EA	6
25	TRS-SS-2MMLKS	L KEY SCREW 2 MM	EA	100
26	TRS-SS-2MMITHS	INNER THREADED SCREW 2 MM	EA	120
27	GB819-85M3x6A2-50	SCREW M3x6	EA	200
28	GB818M2X12(A2-50)	SCREW	EA	200
29	M2x14	PLAN HEAD SCREWS	EA	200
30	TRS-SS-2.5X6CSKS	SCREW 2.5X6	EA	200
31	PLAINWASHER(2.3MM)	PLAIN WASHER 2.3 mm	EA	100
32	TRS-SS-3MMW	PLAIN WASHER M-3	EA	100
33	LOCK-WASHER(2.3MM)	LOCK-WASHER(2.3MM)	EA	100
34	8010PK0002432	PAINT DULL MAT BLACK	LR	5
35	TRS-SS-3MMCW	CUT WASHER M-3	EA	100
36	TRS-SS-3X8CSKS	BRACKET SCREW 3X8	EA	100
37	TRS-SS-2X4PHS	SCREW 2X4	EA	100
38	TRS-SS-2.5X20CSKS	SCREW 2.5X20	EA	100
39	TRS-SS-2.5X8CSKS	SCREW 2.5X8	EA	85

(M. JORGANAZIZ)
Eitit