

**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-08 (2024-25)	Spares for "D" level repair of avionics system	29	09-10-2024 at 1130 Hrs	09-10-2024 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 09 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 **09 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-08 dated 19 September, 2024

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A1921/1/LOG/PC-08 (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 technically 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 (29 L/items) AGAINST TENDER INQUIRY NO
APF/786-A1921/1/LOG/PC-08 (24-25)**

S NO	PART No	NOUN	U/I	QTY
1	WD5000LPCX	WD Blue 500Gb 2.5" SATA III internal Hard Disk Drive	EA	10
2	531012840006	GETAC X500 Keyboard	EA	15
3	7902-A09MC00R3A	DB-9 male connector PCB mount	EA	50
4	SN75172DW	Quadruple Differential Line Driver IC	EA	30
5	338911120104	Lithium Rechargeable Battery Pack	EA	5
6	CBD24D4S7S8ME-8	RAM DDR4	EA	5
7	TS1GSK64W6H	Wide-Temp SO-DIMM DDR3L 1600 Memory - 8GB	EA	5
8	TVR10471	Zinc Oxide Varistor	EA	20
9	AWM 20798	Flexible Ribbon Cable	EA	20
10	100036S	Acetone Analar 2.5L	BT	10
11	521	Thinner	LR	4
12	SN63CR32AG89.5	Solder Paste (500 grams)	BT	1
13	443-0578	Solder Wire 63/37 (Weight=250 DIA=0.4)	EA	2
14	638135	Liquid Flux	BT	1
15	1B31	Conformal Coating Paint	GL	1
16	DRG01L	DRG SCC3 Remover GEL	LR	1
17	ES835B	Flux Remover	EA	5
18	NC257MD	Solder Paste (OEM REC FOR Ceramic Chips)	JR	1
19	MMS79121	Alcohol	LR	2
20	2216B/GGRAY	Adhesive, high-peel/sheer, epoxy, grey, room temperature. Tube	TU	10
21	FL18BLB	600MM Fluorescent Black Light Blue Tube 18 Watt	EA	5
22	H20E	Conductive Glue (Kit Part A & B Bottles)	BT	2
23	RTV141A&B	BLUESIL	Ea	2
24	TRS-SS-3X10CSKS	3X10 /SCREW 3X10	EA	50
25	TRS-SS-3MMN	NUT M 3	EA	50
26	RM252-010-312-5500	Air Born Connector Plug	EA	3
27	MWVA230-2.30HLR	Card Lock Retainer (Series 230)	EA	20
28	MS27719-23-1	Toggle Switch DPDT ON/ON	EA	20
29	L14932-AAP	389 Series Single Gang Pot Meter 5k Without Switch	EA	20


 (M. FURQAN AZIZ)
 Fit Lt
 DD Log (JF-17)
 APF PAC Kamra