

PAKISTAN AERONAUTICAL COMPLEX, KAMRA
AVIONICS PRODUCTION FACTORY
(DTE OF LOG S&A)

OPEN TENDER NOTICE

TERMS AND CONDITION OF THE TENDERS

1. Avionics Production Factory PAC Kamra intends to procure Raw Material / Hardware (26 line items) for Gen Engg works of UNIMOG Radio Relays through contract on "FOR" Kamra basis in Local Currency.

2. Sealed tenders are invited from sales tax registered firms for procurement of the said stores/items.

3. **Delivery of Tender**

(a) **Technical Offer:** It should be without prices and contain all relevant essential literatures / brochures. Tender number and date of opening should be clearly marked on the face of envelope of technical offer. The offer must be accompanied with following documents.

(i) **Challan form No. F-32A of Rs 100.00, obtained from SBP / Govt Treasury under "Departmental Receipt Major Head 1221000, CMA (ISOs) Rawalpindi" on behalf of Managing Director APF PAC Kamra.**

(ii) **5% Earnest Money in the shape of Bank Draft (Compulsory for all bidders).**

(b) **Commercial Offer:** It should indicate prices of quoted items and confirmation to the terms and condition of our tender inquiry. The words "Commercial offer with prices" be marked on its envelope.

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. **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. However GST must be mentioned separately otherwise it will be considered as included in the quoted price.

5. **Validity of offer**

The quotation must be valid for 90 days.

6. **Opening of Tender**

The quotations must be in original and are to reach at this factory as early as possible, but not later than 22 August, 2017 at 1100 hrs. 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. Technical offers will be opened on 22 August, 2017 at 1130 Hrs in the presence of available representatives. Whereas date for opening of commercial offers will be communicated to the respective

firm whose technical offers will be accepted. We reserve the right to reject all bids or proposals against this tender at any time prior to the acceptance of a bid on technical grounds. **The technical offers received without challan form and earnest money will not be considered.**

7. Delivery Period

Stores are 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 extension will be subsequently granted except under extreme un-avoidable circumstances.

8. Country of Manufacture

Country / place of manufacture of stores are to be provided along with Technical / Commercial offer.

9. Acceptance of Stores

The ordered stores will be accepted as per “**Terms and Conditions**” mentioned at the end of this IT. The store if rejected or found defective within one year from the day of commission will be replaced by the supplier free of charge.

10. Release of Payment

Payment will be released by CMA (ISOs) Rawalpindi on submission of proper bill / sales tax invoice, copies of GST registration / professional tax certificates, sales tax return and 5% performance bank guarantee (valid for 12 months).

11. Disqualification

Offers are liable to be rejected if due to following discrepancies.

- (a) There is a deviation from any instruction.
- (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) Earnest Money (As applicable).
- (f) Poor performance of the firm in past.

Yours faithfully,

(REHMATULLAH KHAN)

For
Wing Commander
Managing Director
APF PAC Kamra
Tel Ext: 051-90996290

APF/LG-07

SPECIAL NOTE:-

- 1. Store to be delivered at APF on “FOR” Kamra basis.**
- 2. Supplier is responsible for warranty/guarantee of item.**
- 3. Prices and Part Catalogue be provided free of cost.**
- 4. Items should be current year’s production.**
- 5. All technical publication (wherever applicable) to be provided free of cost.**
- 6. Store will be inspected by concerned user/quality control APF.**
- 7. Technical data sheet / specification must be provided with technical offers against quoted items.**
- 8. Earnest Money will be forfeited in case of non-acceptance of P.O / Contract.**

LIST OF REQUIRED ITEMS

APF/1920/187/LOG (PC-03/17)

S NO	PART NO	NOUN	U/I	REQ QTY
1	28Q/23455	BLIND RIVET 3.5MM (TAIWAN)	PK	3
2	28Q/9393	BLIND RIVET 4MMX19.5MM	PK	5
3	29B/2009	NAIL STEEL 3/4" H-LESS NO-20	KG	2.5
4	29D/1155	NAIL TACKS ¾ INCH (1 POUND)	PK	9
5	29D/2009	NAIL STEEL 1 inch NO-17	KG	12
6	29D/2063	NAIL STEEL 2.5" NO-14	KG	9.5
7	29G/1009	HASP & STAPLE 3"	EA	10
8	29G/1159	BUCKLE BRASS 1" LOCAL	EA	120
9	29G/995	HINGES IRON 3"	PR	29
10	29D/2190	NAIL STEEL 2"	KG	3.5
11	29G/NIV-L-15	HINGES IRON 6'X1"	EA	19
12	30A/2502	Mild Steel Sheet 8x4 X18SWG (POLISH)	SH	26
13	30A/2374	Mild steel round bar 5/8 inch	KG	14
14	30A/2423	Mild steel round bar 3/4" Polish	KG	25
15	30A/2426	Mild steel round bar 1x1/2 inch	KG	25
16	30A/402	Mild steel round bar3/8 inch	KG	62
17	30A/404	Mild steel round bar ½" polish	KG	90
18	M1-664	ALLUMINIUM SHEET 2MM (LOCAL POLISH)	KG	109
19	9330PK0001845	TEFLON ROD DIA 1 INCH	KG	3
20	9530PK0000703	BRASS HEX BAR 1x1/2"	KG	59
21	5530PK0000290	MARINE PLY WOOD 8'x4'x3/4"	SH	21
22	33C/595 I/L 32C/595	FOAM SHEET 6X4X1/2"	SH	5
23	30B/1155	ALUMINIUM WELDING WIRE 2mm	KG	6.5
24	9330PK0000680	NYLON STRIP I"(IMPORTED)	MR	180
25	9999PK0000611	LOCK NYLON STRIP	EA	182
26	32B/NIV-L-23	Cloth parachute (Coated 60" Danedar Imported)Desert	MR	160