

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 Painting Material (17 line items) 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)

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

APF/LG-07

NOTE :-

- 1. Vehicle will be provided by the supplier from current year's production.**
- 2. Services/User Manual and Parts Catalogue will be provided by the supplier free of cost.**
- 3. Supplier will provide warranty card with vehicle specifying minimum 1 or 2 year's warranty after delivery at consignee end.**
- 4. Vehicle will be inspected by concerned user/APF's quality control.**

LIST OF REQUIRED ITEMS

APF/1920/187/LOG (PC-06/17)

S NO	PART NO	NOUN	U/I	REQD QTY
1	32B/PAF-93	PAINT STRIPPER DUCO (ICI)	LR	110
2	33A/9106718	PAINT RED ENAMEL	LR	26
3	33A/9107032	RED OXIDE PRIMER ENAMEL	LR	32
4	33A/9109712	PAINT WHITE (ENAMEL)	LR	150
6	33A/9428702	PAINT DARK BLUE (ENAMEL)	LR	26
7	33A/NIV-L-12	Paint duco white	LR	24
8	33A/NIV-L-27	Paint Green "A" PU (Ral-6000)M-97	LR	120
9	33A/NIV-L-28	PAINT GREEN "B" (RAL 6000) M-97	LR	60
10	33A/NIV-L-31 I/L 8010PK0000594	PAINT DESERT SAND PU "A" M-97	LR	120
11	33A/NIV-L-32 I/L 8010pk0000595	PAINT DESERT SAND PU "B" M-97	LR	60
12	33A/NIV-L-33	Thinner PU M-97	LR	800
13	33A/NIV-L-40	PAINT GELOLIV(BROWN)B PU RAL-6014 M-97	LR	5
14	33A/NIV-L-41	PAINT FARNGRUN(GREEN)A PU RAL-6025 M-97	LR	10
15	33A/NIV-L-42	Paint Green PU B (RAL-6025)(M-97)	LR	5
16	33A/NIV-L-43	PAINT GELOLIV(BROWN)A PU RAL-6014 M-97	LR	10
17	33A/NIV-L-44	PAINT BLUE PU "B" (RAL 6004) M-97	LR	4
18	33A/NIV-L-45	PAINT BLALIGRUN(BLUE)A PU RAL-6004 M-97	LR	10
19	33B/345	PAINT GREY ENAMEL (RAL-7001)	LR	20
20	33B/9428910	PAINT SILVER DUCO 500 F	LR	23
21	3A/NIV-L-183	PRIMER PU "A" AC-116	LR	300
22	3A/NIV-L-184	PRIMER PU "B" AC-116	LR	150
23	8010PK0000596	PAINT BROWN "A" PU M-97 RAL 8025	LR	1
24	8010PK0000597	PAINT BROWN "B" PU M-97 RAL 8025	LR	1
25	8010PK0000598	PAINT GREEN "A" PU M-97 RAL 6021	LR	1
26	8010PK0000599	PAINT GREEN "B" PU M-97 RAL 6021	LR	1
27	8010PK0000600	PAINT YELLOW "A" PU M-97 RAL 1006	LR	1
29	33A/9429386	Thinner (Enamel)	LR	730
30	33A/NIV-L-29	Paint Nato Green A PU Ral-6022	LR	60
31	33A/NIV-L-30	Paint Nato Green B PU Ral-6022	LR	30

Terms & Conditions of Tender :- Venders are required to confirm following points before quoting these items.

1. Due to the difference in chemical composition painting material of two different companies cannot be mixed together. Kindly offer complete kit of painting material from a single source.
2. In case the Vendors are other than Andrew paints (Already in use) kindly ask for sample for quality and shade check before the finalization of contract.

IMPORTANT Note :-

If information on any of the above stated requirements is incomplete or the vendor does not explicitly produce confirming statement with the quote for all of the above stated items and conditions separately, the offer (for a particular item or for all items) cannot be accepted.