

**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, for procurement of the under mentioned item on "FOR" Kamra basis.

2. Separate quotations (Technical & Commercial) for under mentioned item, are to be submitted;-

<b>S/ No</b>	<b>Tender Reference</b>	<b>Description of Store</b>	<b>L/items</b>	<b>Tender opening date and Time</b>
a	APF/786- A/1921/1/Log/PC-13	Spares for repair / maintenance of ACs	12	05-09-2017 at 1130 Hrs

3. **Delivery of Tender**

(a) **Technical Offer:**

Technical offer should be without prices and containing all relevant/ essential specification along with literature / brochure. 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 price 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 **1100** hrs on **05 September, 2017**. 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 **05 September, 2017** at **1130** 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. 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 unavoidable circumstances.

8. **Country of Manufacturer**

Country / place of manufacture of store is to be provided along with Technical / 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 (DP) Rawalpindi" on behalf of Managing Director APF PAC Kamra.

10. **Release of Payment**

Payment will be released by CMA (DP) 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 (5% to 10% of contract value as finalized) which will remain valid for 60 Days after Materialization of contract.
- (b) Warranty BG 5% to 10%, valid for 60 days after the expiry of 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,**

**(ARSHAD HUSSAIN)**

Wing Commander

For Managing Director

APF, PAC Kamra

Tele No: 051-90996590

APF/LG-07

**TERMS AND CONDITIONS FOR  
TENDER INQUIRY NO. APF/786-A1921/1/LOG/PC-13**

- 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.

## LIST OF SPARES

S No	Part Number	Noun	U/I	Qty
1	4130PK0000807	CAPACITOR 50/60 & 5UF	Ea	15
2	4130PK0000809	CAPACITOR 5UF	Ea	30
3	4130PK0000808	CAPACITOR 50/60UF	Ea	30
4	4130PK0000816	COMPRESSOR SPLIT 2 TON	Ea	22
5	6830PK0001763	F-22 GAS USA (ORIGINAL)	KG	191
6	4130PK0000806	MAGNETIC RELAY 220V	Ea	26
7	4130PK0000811	SILVER ROD 1.5 FT	Ea	43
8	4130PK0000812	TERMINAL "L" TYPE	Ea	267
9	209-806	TERMINAL 'PIN' TYPE (packet=100 Ea)	PK	11
10	B12DIN72586	TERMINAL STRIP T.B	Ea	27
11	4130PK0000813	VALVE HEAT & COOL 220V	Ea	10
12	16145196231	WIRE 4 COLOUR (RED, GREEN, BLACK, WHITE)	FT	281