

From : APF PAC Kamra
Fax No. 057-9317476

To : Public Procurement Regularity Authority (PPRA)
F.B.C. Building 1st Floor Sector G-5/2,
Islamabad.
Fax No 051-9219149

Ref : APF/786-A/1921/1/Log/PC-25 Dated February 2017.

PUBLISHING OF TENDER ON PPRA WEBSITE

1. APF intends to procure the under mentioned vehicles on" FOR" Kamra basis in local currency. It is therefore requested that the following tender of this factory may please be published on PPRA website:-

Tender Reference	Description of Store	Qty	Tender opening date and Time
APF/786-A/ 1921/1/Log/ PC-25	Optical Fiber Cable 48 Core Single Mode non-metallic anti rodent direct buried, G652D, complied	2900 Mtr	24-02-2017 at 1100 Hrs
	Optical Fiber Cable (12 Core) Signal Mode Non Metallic Anti Rodent Direct Burried G-652D, complied.	900 Mtr	
	Optical Distribution Frame, 12 Port Wall Mount With FC adaptors (fiber home make)	3 Ea	
	Optical Distribution Frame, 12 port out door with FC adaptors (fiber home make)	14 Ea	
	Optical Distribution Frame, 96 Port Wall Mount with FC adaptors (fiber home make)	2 Ea	
	HDPE Pipe 38/50 MM (IIL make)	2800 Mtr	
	Couplers (For HDPE Pipe) IIL made	27 Ea	
	3 Meter SM FC/PC Simplex Pigtails	396 Ea	
	Universal Joint Enclosure (24 –Fiber	17 Ea	
	Kacha Soil Digging (5FT) Bricks, Cement, sand, warning tape termination cabinet installation testing of vendor & back filling	3000 Mtr	

2. Further details (if required) may be obtained by the interested vendors from the office of under signed on any working day between 0900Hrs to 1300Hrs before the tender opening i.e. 24-02-2017. List of items with specification, identification detail and Qty of required items of tender inquiry, along with our terms and conditions are enclosed.

3. Kindly forward your bill with our reference No and date along with hard copy of web clipping duly addressed to Managing Director Avionics Production Factory Kamra Distt Attock.

(UMER ABBASI)

Flight Lieutenant

For Managing Director
APF PAC Kamra

Tele No: 051-90996592

Encl: (As Stated)

Copy to:-

1. Manager IT : Kindly upload the attached tender on PAC website. Softcopy is available at Download/LogJF-17/Private/Tender/Tender for Publishing.
2. O i/c Contingency : For information.

**TENDER INQUIRY NO. APF/786-A1921/1/LOG/PC-25
SPECIFICATIONS OF OPTICAL FIBRE CABLES**

S No	Noun	Specifications
1	OPTICAL FIBER CABLE 48 CORE	SINGLE MODE NON-METALLIC ANTI RODENT DIRECT BURIED, G652D, COMPLIED
2	OPTICAL FIBER CABLE (12 CORE)	SIGNAL MODE NON METALIC ANTI RODENT DIRECT BURRIED G-652D, COMPLIED.
3	OPTICAL DIRSTRIBUTION FRAME	12 PORT WALL MOUNT WITH FC ADAPTORS (FIBER HOME MAKE)
4	OPTICAL DIRSTRIBUTION FRAME	ODF 12 PORT OUT DOOR WITH FC ADAPTORS (FIBER HOME MAKE)
5	OPTICAL DIRSTRIBUTION FRAME	96 PORT WALL MOUNT WITH FC ADAPTORS (FIBER HOME MAKE)
6	HDPE PIPE	38/50 MM (IIL MAKE)
7	COUPLERS	(FOR HDPE PIPE) IIL MADE
8	SIMPLEX PIGTAILS	3 METER SM FC/PC
9	UNINVERSAL JOINT	ENCLOSURE (24 –FIBER)
10	Services	Kacha Soil digging (5Ft) Bricks, Cement, Sand, warning tape termination cabinet installation testing of vendor & Back filling
		Pakh soil digging (concrete cutting/filling) (5Ft)
		Plastic pipe Boring
		Laying of Warning tape
		Cable Entries
		Jointing of OFC (In Hand holes)
		Termination of 96 Port ODF.
		Termination of 12 Port ODF.
		Installation of Flexible GI Pipe
Loop Pit		

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 the procurement of the following items on “FOR” Kamra basis.

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

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3. ***Delivery of Tender***

(a) **Technical Offer:**

Technical offers should be without price and contain all relevant essential specification along with manuals / brochures. Tender/Part Case number, date of opening and word (Technical offer) should be clearly marked on the face of envelopes.

(b) **Commercial Offer:**

Commercial offers should indicate price of quoted items and confirmation to the term and condition 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 **1030 hrs on 24 February, 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 **same date** at **1100 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:-

Part No	Noun	Model	U/I	Qty	Unit Price			Total Price
					Without GST	GST	Price with GST	

6. **Validity of offer**

The validity period of the quotation should be 120 days after opening of the tender.

7. **Delivery Period**

Items 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 subsequent extension will be granted except under extreme un-avoidable circumstances.

8. **Country of Manufacturer**

Country / place of manufacturer of items is to be provided along with Technical / Commercial offer.

9. **Treasury Challan**

Offer must be accompanied with 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 and Sales Tax Return. Proof of being on "Active Taxpayer List" (ATL).

11. **Acceptance of Items**

The ordered items will be accepted as per attached terms and conditions. The items if rejected or found defective within 03 years (PCs), 01 year (UPS & DVR) 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%, 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) Earnest money be attached with commercial offer and confirmation to this effect be mentioned in Tech offer without mentioning the amount.

Yours Faithfully,

(UMER ABBASI)
Flight Lieutenant
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-25**

1. Items to be delivered at APF on "FOR" Kamra basis.
2. Supplier will be made responsible for warranty/guarantee of items.
3. Items should be factory new and from current year's production.
4. Items will be inspected by concerned user/quality control of APF.
5. All technical publication (wherever applicable) to be provided free of cost.
6. All indented items must have 01 years complete warranty.
7. Items would only be acceptable exactly against contracted part number, no in lieu would be acceptable on delivery.
8. Installation / commissioning of items will be carried out by the supplier.