

**GOVERNMENT OF PAKISTAN
AVIONICS PRODUCTION FACTORY (APF) PAC KAMRA**

TERMS AND CONDITIONS

OPEN TENDER

1. Sealed tenders are invited from only those sales tax registered suppliers who are on Active Taxpayers List (ATL) of FBR, for purchase of the following items on "FOR" Kamra basis.
2. Separate quotations in separate envelopes (Technical & Commercial) for under mentioned items, are to be submitted;-

S No	Tender Reference	Part No.	Noun	Qty	UI	Tender opening date and Time
1	APF/786-A/1921/13/LP/PC-06	202M20Y01L	CONNECTOR TWO PART BOARD 20 CONTACT MALE	16	EA	07-09-2017 at 1130 Hrs
2		2N2222ACSM-JQR	TRANSISTOR NPN 500 MW 50V	4	EA	
3		80118601-PPR5	RECEPTACLE	5	EA	
4		BS9733-PEI-1287	TRANSFORMER DATA BUS MIL-STD 1553	10	EA	
5		CMD126PMLY01H/18077	CONNECTOR ELECTRIC 4 ROW	9	EA	
6		CO-028	TRANSFORMER	5	EA	
7		GK13054	LOCTITE 221(THREAD LOCKER)	1	BT	
8		M83446/11-84C	COIL RADIO FREQUENCY CHIP SHIELDED	5	EA	
9		PSMV-59-M	ELECTRICAL CONNECTOR RECTANGULAR D-TYPE	5	EA	
10		PSMV-97-M	ELECTRICAL CONNECTOR RECTANGULAR D-TYPE	10	EA	
11		5145	FUSE (7A)	12	EA	
12		251015	FUSE (15A)	1	EA	
13		997020	FUSE (20A)	2	EA	
14		1N6058	DIODE	2	EA	
15		20461-068	VARISTOR RADIAL 68V	1	EA	
16		CR1206-FX-64R9E	RESISTOR 64R90, 1/4W	2	EA	
17		EEVFC1H221P	CAPACITOR 220UF, 50V	11	EA	
18		M-FIAMH5H21	FILTER	4	EA	
	PM25CF1R0	RESISTOR 1R00, 1/4W	2	EA		

19		RM352-035-321-5500BN	CONNECTOR	1	EA
20		V24A15M400BL	DC/DC CONVERTER	3	EA
21		V24C3V3M75AL	DC/DC CONVERTER	1	EA
22		1008738	CHEMICAL "A" FOR INSTAPAK900 (ON-SITE FOAMING MACHINE)	01	DR
23		1008739	CHEMICAL "B" FOR INSTAPAK900 (ON-SITE FOAMING MACHINE)	01	DR
24		3476AB-01	HOLSTER BRUSH	01	EA
25		101676	CHEMICAL HOSE "A" 20 FT	01	EA
26		101679	CHEMICAL HOSE "B" 20 FT	01	EA
27		PE9440	SMA FEMALE TO TNC MALE ADAPTER	12	EA
28		NK-1C2-031-128-TH00	PLUG 1 ROW 31 PIN CABLE TO BOARD HORIZONTAL SMT NK-SERIES	17	EA

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 (**with commercial offer**) 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 **07 September, 2017**. All quotations are to be dropped in the office of **Dy Dir Log (JF-17) APF, PAC Kamra Attock**. No quotation will be accepted in photocopy, through fax and after due date and time. Tender will be opened on **07 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 un-avoidable circumstances.

8. **Country of Manufacturer**

Country / place of manufacture of store is to be provided along with Technical / Commercial offer.

9. **Release of Payment**

Payment will be released by Accounts department APF 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.

10. **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.

11. **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) Non-provisioning of earnest money with commercial offer, and confirmation to this effect be mentioned in Tech offer without mentioning the amount.

Yours Faithfully,

Sdxxx

(UMER ABBASI)

Flight Lieutenant

For Managing Director

APF, PAC Kamra

Tele No : 051-90996286

Dated 15-08-2017

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO. APF/786-A1921/13/LP/PC-06**

- a. Item to be delivered at APF on "FOR" Kamra basis.
- b. Supplier will be made responsible for warranty/guarantee of item.
- c. Prices and part catalogue be provided free of cost.
- d. Item should be factory new and from current year's production.
- e. Item will be inspected by concerned user/quality control APF.
- f. All technical publication (wherever applicable) to be provided free of cost.
- g. Indented item must have 01 year complete warranty. Original Warranty Card from OEM must be available inside the packing.
- h. Item would only be acceptable exactly against purchase order part number, no in lieu would be acceptable on delivery without prior technically acceptance of user.
- i. Installation / commissioning for item (if required) will be carried out by the supplier.