

**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-33	1705055	LOCTITE SEALENT TEMPFLEX 5145 40ML COLOUR TRANSPARENT	3	TU	28-11-2017 at 1200 Hrs
2		5841PK0000254 -3	COMPLETE FRONT PLATE OF UFCP (L=170 W=6.20 H=99.75mm)	3	EA	
3		ADC0802LCWM	8-BIT MICRO PROCESSOR COMPATIBLE A/D CONVERTOR NS PACKAGE NUMBER M20B	10	EA	
4		AQY272AX	PHOTO MOS RELAY	272	EA	
5		ATMEGA2560V- 8AU	8 BIT 256K FLASH MCU SMD TQFP 100	11	EA	
6		EH2600ETTTTS- 2.097152M	STANDARD CLOCK OSCILLATOR 2.097152MHZ 3.3V 100PPM	9	EA	
7		HP24SBA.52100	WIRE, PTFE, A, WHITE 7/0.2MM, 100M(24AWG)	4	RL	
8		L14234	POTMETER 10K 1 WATT DUEL GANGE WITHOUT SWITCH	12	EA	
9		L14235	POTMETER 5K 1 WATT SINGLE GANGE WITH SWITCH	12	EA	
10		L-65196-A1206- 002	NVIS 1206 SLIM SMD LED GREEN"A"	212	EA	
11		MCCTB105M03 5	CAPACITOR 1uf SMD	259	EA	
12		M-FIAM9MG1	INPUT ATTENUATOR MODULE	1	EA	
13		MQ-312-051- 161-41WZ	PLUG 51 PIN MALE CONNECTOR	2	EA	
14		MQ-322-051- 261-41WZ	RECEPTACLE 51 PIN FEMALE CONNE	2	EA	
15		NK-1C2-009- 128-TH00	PLUG 1 ROW 09 PIN CABLE TO BOARD HORIZONTAL SMT NK- SERIES	12	EA	

16	APF/786-A/1921/13/LP/PC-33	NK-1C2-031-128-TH00	PLUG 1 ROW 31 PIN CABLE TO BOARD HORIZONTAL SMT NK-SERIES	16	EA	28-11-2017 at 1200 Hrs
17		NM-122-009-261-JCAB	RECEPTICAL 01 ROW 09 PIN CABLE TO BOARD HORIZONTAL SMT NM-SERIES	11	EA	
18		NM-122-031-261-JCAB	RECEPTICAL 01 ROW 31 PIN CABLE TO BOARD HORIZONTAL SMT NM-SERIES	5	EA	
19		Q12P1BXXG061 P67	Q SERIES 12MM DIAMETER PANEL MOUNT LED INDICATOR GREEN	16	EA	
20		Q12P1BXXY061 P67	Q SERIES 12MM DIAMETER PANEL MOUNT LED INDICATOR YELLOW	18	EA	
21		RM-212-010-111-5700	PLUG RM-2ROW.075" SPACING 10 CONTACTS	22	EA	
22		RM-212-050-111-6600	PLUG 2 ROW 50 PIN	16	EA	
23		RM-262-010-461-5800-076	RECEPTICAL RM 2ROW 0.075 SPACING 10PIN (THT)	13	EA	
24		RM-262-050-451-2000-076	RECEPTICAL 2 ROW, 50 PIN, MOTHER	5	EA	
25		RM-262-050-453-2000-076	RECEPTICAL 02 ROW 50 PIN MOTHER BOARD OR CHASSIS TO DAUGHTER BOARD RM-SERIES	5	EA	
26		V28C5M50BG	DC-DC CONVERTOR 28V IN 5V OUT	1	EA	
27		XC6SLX9-2TQG144C	IC FPGA 102 I/O 144TQFP	9	EA	
28		HDSP-2133	EIGHT CHARACTER ALPHANUMERIC DISPLAYS	28	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 **1130 hrs** on **28 November, 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 **28 November, 2017** at **1200 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,

SD xxx
(ARSHAD HUSSAIN)
Wing Commander
For Managing Director
APF, PAC Kamra
Tele No : 051-90996286

Dated 10-11-2017

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO. APF/786-A1921/13/LP/PC-33**

- 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 technical acceptance of user.
- i. Installation / commissioning for item (if required) will be carried out by the supplier.