

**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 item, are to be submitted;-

S No	Tender Reference	Part No.	Noun	Qty	UI	Tender opening date and Time
1	<b>APF/786-A/1921/13/LP/PC-60</b>	179-209	ESD BAG (STANDARD) WXH=12"X16"	100	EA	<b>21-02-2017 at 1130 Hrs</b>
2		8105PK0000008	ESD BAG SIZE 36"x24"	100	EA	
3		Q/18S27.200A	CARD GUIDE, WEDGE LOCK, ALUMINIUM ALLOY	10	EA	
4		1335836	THREAD LOCK 10 ML , LOCTITE 243	3	BT	
5		298-3913	RS PRO EARTH BONDING BRACKET WITH 10mm STUD, 4mm STUD x 2	3	EA	
6		FS-10	2 PART CONDUCTIVE FEMALE PRESS STUD 10mm	2	PK	
7		291-9596	RS PRO SNAPS & STUDS WITH 10mm STUD	2	PK	
8		340-7533	PVC ESD-SAFE TAPE	5	EA	
9		733-980	ANTI-STATIC PVC ESD-SAFE TAPE	10	EA	
10		GP3000S30-0.125-02-4/4	GAP PAD 3000S30, .125", 4"X4" SHEET	10	SH	
12		267358	LOCTITE 222 PURPLE PIPE & THREAD SEALANT LIQUID FOR THREAD LOCKING. 10ML BOTTLE	4	BT	
12		731-KP-500	GOLD KAPTON TAPE POLYAMIDE HIGH TEMP 1/2" (12mm) x 36YDS	3	EA	
13		MPC7410RX500 LE	32-BIT 500MHZ RISC PROCESSOR CBGA360	8	EA	
14		A-2K2	FULLY SEALED POTENTIOMETER (2.2K)	1	EA	
15		MSK640	WIDE BANDWIDTH, HIGH VOLTAGE CRT VIDEO AMPLIFIRE	1	EA	



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,**

**(ARSHAD HUSSAIN)**

Wing Commander  
For Managing Director  
APF, PAC Kamra  
Tele No: 051-90996592

Dated -02-2017

**APF/LG-07**

**TERMS AND CONDITIONS FOR  
TENDER INQUIRY No. APF/786-A1921/13/LP/PC-60**

- 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.
- j. Installation / commissioning for item (if required) will be carried out by the supplier.