

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 and preferably registered with PAC Board (if not than get themselves registered with PACB after winning the tender), for the purchase of the under mentioned equipment on "FOR" Kamra basis.
2. Separate quotations (Technical & Commercial) for under mentioned items, are to be submitted;-

Tender Reference	Description of Store	Specification	L/ I	Tender Closing date and Time	Tender opening date and Time
APF/786- A/1921/1/Log /PC-22 (2024-25)	Spares for MRO of KLJ-7 Radar System	List attached	05 L/I	12-02-2025 at 1130 Hrs	12-02-2025 at 1200 Hrs

3. **Delivery of Tender**

(a) **Technical Offer:**

Technical offer should be without prices and containing all relevant/ essential specification along with literature / brochure. Alternate / In-lieu item / Part Numbers of the required items can also be quoted. 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 prices 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 **1130 Hrs** on **12 February, 2025**. 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 **12 February, 2025**, 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
					Without 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 but not more than **02 Months** after signing of the contract. 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 quotation alongwith data sheet / Commercial offer.

9. **Treasury Challan**

Offer must be accompanied by challan form No F-32A of Rs 200.00, obtained from SBP / Govt Treasury under "Departmental Receipt Major Head 1221000, CMA (ISO) Rawalpindi" on behalf of Managing Director APF PAC Kamra.

10. **Release of Payment**

Payment will be released by CMA (ISO) 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 (10% of contract value as finalized) which will remain valid for 60 Days after Materialization of contract.
- (b) Warranty BG 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,



(M FURQAN AZIZ)

Flight Lieutenant

for Managing Director

APF, PAC Kamra

Tel No: 051-90996286

Dated 23 January, 2025

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A1921/1/LOG/PC-22 (2024-25)**

1. Item to be delivered at APF on "FOR" Kamra basis.
2. Delivery of item within 04 months after signing of the contract.
3. Data sheet of the item must be provided along with the quotation
4. Supplier will be made responsible for warranty/ guarantee of item for one years after acceptance of store.
5. Price and part catalogue be provided free of cost.
6. Item should be factory new and from current year's production of OEM.
7. Item will be inspected by concerned user/quality control APF, PAC Kamra.
8. All technical publication / data sheet (wherever applicable) to be provided free of cost with technical offer.
9. Item 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 OF
Case No APF/786-A/1921/1/Log/PC-22

S No	Part No	Noun	U/I	Qty Req
1	80Au20Sn	Au-Sn Alloy	FT	1
2	25µm	Gold wire	RL	1
3	AL7.734.686	Screw	Ea	5
4	CZ70-IT	High Voltage Connector CZ70-IT	Ea	6
5	AL2.960.4145	Metalic Waveguide (Yellow)	Ea	1

2/6,

HBL

HABIB BANK حیب بینک

Deposit Slip Customer Copy

D D M M Y Y Y Y

Branch: 1790 Date: _____

Account Title اکاؤنٹ ہولڈر کا نام PPRA Islamabad

IBAN: آئی بی این PK / / H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH نقد AMOUNT رقم

BANK / BRANCH پیسہ / برانچ CHEQUE/INSTRUMENT NO. چیک نمبر

Tender Uploading Fee 51584579 15000/-

APF1786-A/1921/11/Log/PC-22

TOTAL AMOUNT کل رقم 15000/-

Total Amount in Words: Fifteen Thousands only مبلغ

Commission (if any) _____

Depositor's Name م. Waseem

Contact No. 0302-7286869

Depositor's CNIC No. 38201-2736431-5

Depositor's Account No. _____

Received By: وصول کنندہ Depositor's Signature دستخط جمع کنندہ

22 JAN 2025
HBL
SIGNATURE VERIFIED
SAC KAMRANG BRANCH

29722653