

**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 item, are to be submitted;-

<b>Tender Reference</b>	<b>Description of Store</b>	<b>L/ite m</b>	<b>Tender closing date and Time</b>	<b>Tender opening date and Time</b>
APF/786-A /1921/1 /Log/PC-13(2020-21)	Proc of Spares for Repair / Maintenance of ACs below 04 Ton	08	23-09-2020 at 1100 Hrs	23-09-2020 at 1130 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 05% (not exceeding Rs 0.150 M) earnest money of the quoted value through bank draft in favor of MD APF PAC Kamra in the form of CDR / Pay order / Demand draft only at the time of tenders opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee and on receipt of performance bank guarantee acceptance certificate. Quotations once submitted cannot be withdrawn (Partially/Fully) during validity of the quotation. Firms not complying with the said instructions would be liable for disciplinary action beside forfeiture of the earnest money.

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 23 September, 2020**. 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 **23 September, 2020 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**

Stores are required within minimum possible delivery period **but not later than 03 Months after signing of the contract**. Offers with minimum delivery period are likely to be preferred. However delivery period is to be factual as no extension will be subsequently granted except under unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.

8. **Country of Manufacturer**

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

9. **Treasury Challan**

Offer must be accompanied with a challan form of RS 200/- (obtainable from State Bank of Pakistan / Government Treasury) and debit able to **Major Head C02501-20, Main Head 12, Sub Head 'A' Miscellaneous (Code Head 1/845/30)** on behalf of Managing Director APF PAC Kamra. Only one offer can be made for same item on one Challan. Multiple offer / rates, if quoted will be rejected.

10. **Release of Payment**

Payment will be released by AFDP Cell, CMA (DP) 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 5% to 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 technical offer.

**Yours Faithfully,**

sdxxx

**(SYED FAIZ UL HASSAN)**

Wing Commander

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-13 (2020-21)**

- 1. Item to be delivered at APF on "FOR" Kamra basis.
- 2. Supplier will be made responsible for warranty/guarantee of item as per OEM warranty. Original warranty certificate of the OEM will be provided with item. Original Warranty Card from OEM must be available inside the packing.
- 3. Prices and part catalogue be provided free of cost.
- 4. Item should be factory new and from current year's production.
- 5. Item will be inspected by concerned user/quality control APF.
- 6. All technical publication (wherever applicable) to be provided free of cost.
- 7. Item would only be acceptable exactly against contracted part number, no in lieu would be acceptable on delivery.

**TENDER INQUIRY NO APF/786-A1921/1/LOG/PC-13 (2020-21)  
(PROCUREMENT OF SPARES FOR REPAIR / MAINTENANCE  
OF ACS BELOW 04 TON)**

<b>S No</b>	<b>Part No</b>	<b>Noun</b>	<b>U/I</b>	<b>Qty Req</b>
1	4130PK0000816	COMPRESSOR SPLIT 2 TON	EA	28
2	6830PK0001763	F-22 GAS USA (ORIGINAL)	KG	14
3	4130PK0000806	MAGNETIC RELAY 220V	EA	3
4	4130PK0000811	SILVER ROD 1.5 FT	EA	47
5	16145196231	WIRE 4 COLOUR (RED,GREEN,BLACK,WHITE)	FT	200
6	4130PK0000807	CAPACITOR 50/60 & 5UF	EA	26
7	30B/1408	COPPER PIPE ¼"	FT	400
8	30B/403	COPPER PIPE ½"	FT	400