

**PAKISTAN AERONAUTICAL COMPLEX, KAMRA
AVIONICS PRODUCTION FACTORY
DTE OF LOG (S&A)**

OPEN TENDER NOTICES

TERMS AND CONDITION OF THE TENDERS

1. Avionics Production Factory PAC Kamra intends to procure **painting material, raw material / hardware & compressor** against the under mentioned tenders through contract on "FOR" Kamra basis in Local Currency.

S NO	TENDER NO	DESCRIPTION OF STORES	LINE ITEMS	REMARKS
(a)	APF/1920/187/LOG (PC-121/21)	Proc of Painting Material	32	<ul style="list-style-type: none"> • List of required stores against each tender is enclosed. • Separate quotations against each tender are Compulsory.
(b)	APF/1920/187/LOG (PC-122/21)	Proc of Raw Material / Hardware	28	
(c)	APF/1920/183/LOG (PC-123/21)	Proc of compressor 3-Phase 380 V	01	

2. Sealed tenders are invited from sales tax registered firms for procurement of the said stores / items.

3. **Delivery of Tender**

(a) **Technical Offer:** It should be without prices and contain all relevant essential literatures / brochures. Tender number and date of opening should be clearly marked on the face of envelope of technical offer. The offer must be accompanied with following documents.

(i) **Challan form No. F-32A of Rs 200.00, obtained from SBP / Govt Treasury under "Departmental Receipt Major Head 1221000, CMA (ISOs) Rawalpindi" on behalf of Managing Director APF PAC Kamra.**

(ii) **5% Earnest money of quoted value in shape of Bank Draft / Pay order in the favor of CMA (ISOs) Rawalpindi (Compulsory for all bidders). Moreover, earnest money in shape of cheque & less than 5% of quoted value will not be acceptable.**

(b) **Commercial Offer:** It should indicate prices of quoted items and confirmation to the terms and condition of our tender inquiry. The words "Commercial offer with prices" be marked on its envelope.

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. **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. However, GST must be mentioned separately otherwise it will be considered as included in the quoted price.

5. **Validity of offer**

The quotation must be valid for 90 days.

6. **Opening of Tender**

The quotations must be in original and are to reach at this factory as early as possible, but not later than **17 August, 2021 at 1130 hrs**. 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. Technical offers will be opened on **17 August, 2021 at 1200 hrs** in the presence of available representatives. Whereas date for opening of commercial offers will be communicated to the respective firms whose technical offers will be accepted. We reserve the right to reject all bids or proposals against this tender at any time prior to the acceptance of a bid on technical grounds. **The technical offers contrary to the terms & conditions of tender notice will not be considered.**

7. **Delivery Period**

Stores are 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 extension will be subsequently granted except under extreme un-avoidable circumstances.

8. **Country of Manufacture**

Country / place of manufacture of stores are to be provided along with Technical / Commercial offer.

9. **Acceptance of Stores**

The ordered stores will be accepted as per "**Terms and Conditions**" mentioned at the end of this IT. The store if rejected or found defective within one year from the date of acceptance / commission will be replaced by the supplier free of cost.

10. **Release of Payment**

Payment will be released by CMA (ISOs) Rawalpindi on submission of proper bill / sales tax invoice, copies of GST registration / professional tax certificates, sales tax return and **10% performance bank guarantee** (valid for 12 months).

11. **Disqualification**

Offers are liable to be rejected due to following discrepancies.

- (a) There is a deviation from any instruction.
- (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 200.00 is not provided.
- (e) Earnest Money (as applicable) is not provided.
- (f) Past poor performance of the firm.

Yours faithfully,



(ZAHID MASOOD)

Wing Commander

For Managing Director

APF PAC Kamra

Tel Ext: 051-90996290

APF/LG-07

SPECIAL NOTE:-

1. **Store to be delivered at APF on "FOR" Kamra basis.**
2. **Supplier is responsible for warranty / guarantee of items for 1 year.**
3. **Prices and Part Catalogue be provided free of cost.**
4. **Items should be current year's production.**
5. **All technical publication (wherever applicable) to be provided free of cost. Technical data sheets / specifications of all items are necessary.**
6. **Store will be inspected by concerned user / quality control APF.**
7. **Earnest Money will be forfeited in case of non-acceptance of P.O / Contract.**

SPECIAL TERMS AND CONDITIONS FOR EXTERNAL PROVIDERS

General

1. It shall be the responsibility of External Provider to ensure that the product conforms to the agreed specification/drawings/process/design/test/sample. In case of any clarification, External Provider is to coordinate with Contract Section well-in-time before opening of technical offer at **Tel # 051-9099-6289**.
2. Delivery of the items/product shall be strictly made as per given time line. In case of failure, the competent purchasing officer reserves the right to cancel the procurement without any notice and initiate actions, if deemed necessary.
3. The External Provider is to ensure that the source of his purchase is a registered business activity and meets requirement of qualified personnel.
4. The External Provider must understand the quality management system of APF for the inspection/acceptance criteria of the products he shall deliver to APF.
5. It shall be the responsibility of External Provider to get his firm inspected/audited as and when required by APF. Moreover, the External Provider shall be responsible for paying all taxes applicable as per contract clauses as well as GOP policies and must be able to produce relevant records whenever demanded by APF.
6. External Provider must retain the record of products he delivers to APF for a minimum period of five (5) years

Product Realization

7. APF reserves the right to access to External Providers' office, factory, customers, regulatory authorities, at any level of the supply chain for pertaining process and applicable records.
8. External Provider is to notify APF of the non-conforming product as soon as detected.
9. External Provider is to obtain APF approval for disposition on non-conforming product.
10. External Provider must notify APF, for changes in product and/or process changes, changing of manufacturing facility, location and where required, obtain APF approval.
11. Flow down to supply chain and the applicable requirements including customers' requirements.
12. Upon receipt of products at APF, same would be subjected to quality/user's inspection. In case of rejection, External Provider is liable to take the corrective action(s) as per recommendation of APF.
13. External Provider has to ensure contribution to product or service conformity.
14. External Provider has to ensure contribution to product safety.
15. External Provider should know the importance of ethical behavior.
16. Kindly ensure compliance of above-mentioned terms, we look forward for good business with your firm.

LIST OF REQUIRED ITEMS

TENDER NO. APF/1920/187/LOG (PC-121/21)

S NO	PART NO	NOUN	U/I	QTY REQ
1	33A/9428702	PAINT DARK BLUE (ENAMEL)	LR	25
2	33A/9429189	PAINT DUL MATT BLACK	LR	16
3	33A/9429386	THINNER (ENAMEL)	LR	566
4	33B/345	PAINT GREY ENAMEL (RAL-7001)	LR	24
5	33A/NIV-L-12	PAINT DUCO WHITE	LR	12
6	33B/9428910	PAINT SILVER DUCO 500 F	LR	5
7	32B/PAF-93	PAINT STRIPPER DUCO (ICI)	LR	99
8	3A/NIV-L-183	PRIMER PU "A" AC-116	LR	200
9	3A/NIV-L-184	PRIMER PU "B" AC-116	LR	150
10	33A/9109712	PAINT WHITE (ENAMEL)	LR	114
11	33A/NIV-L-27	PAINT GREEN "A" PU (RAL-6000)M-97	LR	148
12	33A/NIV-L-28	PAINT GREEN "B" PU (RAL-6000)M-97	LR	60
13	33A/NIV-L-41	PAINT FARNGRUN(GREEN)A PU RAL-6025 M-97	LR	6
14	33A/NIV-L-42	PAINT GREEN PU B (RAL-6025)(M-97)	LR	3
15	33A/NIV-L-45	PAINT BLALIGRUN(BLUE)A PU RAL-6004 M-97	LR	8
16	33A/NIV-L-44	PAINT BLUE PU "B" (RAL 6004) M-97	LR	4
17	33A/NIV-L-43	PAINT GELOLIV(BROWN)A PU RAL-6014 M-97	LR	8
18	33A/NIV-L-40	PAINT GELOLIV(BROWN)B PU RAL-6014 M-97	LR	4
19	33A/NIV-L-33	THINNER PU M-97	LR	666
20	33A/NIV-L-29	PAINT NATO GREEN A PU RAL-6022	LR	144
21	33A/NIV-L-30	PAINT NATO GREEN B PU RAL-6022	LR	68
22	33A/9428201A	PUTTY STEEL	KG	104
23	33A/9428201	PUTTY OIL	KG	80
24	33A/9170700	PAINT BLACK (ENAMEL)	LR	20
25	33A/NIV-L-31	PAINT DESERT SAND PU "A" (M-97)	LR	180
26	33A/NIV-L-32	PAINT DESERT SAND PU "B" (M-97)	LR	90
27	8010PK0000600	PAINT YELLOW "A" PU M-97 RAL 1006	LR	4
28	8010PK0000601	PAINT YELLOW "B" PU M-97 RAL 1006	LR	2
29	8010PK0000596	PAINT BROWN "A" PU M-97 RAL 8025	LR	4
30	8010PK0000597	PAINT BROWN "B" PU M-97 RAL 8025	LR	2
31	8010PK0000598	PAINT GREEN "A" PU M-97 RAL 6021	LR	8
32	8010PK0000599	PAINT GREEN "B" PU M-97 RAL 6021	LR	4

LIST OF REQUIRED ITEMS

TENDER NO. APF/1920/187/LOG (PC-122/21)

S NO	PART NO	NOUN	U/I	QTY REQ
1	30A/2502	MILD STEEL SHEET 8X4FT X18SWG (POLISH)	SH	17
2	30A/569	MILD STEEL SHEET 8 X 4 FT 16 SWG (POLISHED)	SH	14
3	M1-679	ALUMINUM SHEET 1.5MM LOCAL (POLISH)	KG	130
4	30B/NIV-L-74	ALUMINIUM CHACKER PLATE 8'X4'X1/8"	SH	4
5	30A/540	MILD STEEL SHEET 1/8"X8'X4' 12SWG	SH	5
6	30A/571	MILD STEEL SHEET 20 S W G 4X8	SH	10
7	30A/NIV-L-5	MESH SQUARE 3MMX1"X1"	SF	120
8	5335PK0002313	M/S MESH 1"X1' X 3/16"	SF	160
9	32B/PAF-92	POLYTHENE THIN (0.10MM)	MR	100
10	32B/964	POLYTHENE THICK WIDTH 4' (0.45MM)	MR	30
11	32B/927	CLOTH HESSAN WIDTH 45 INCH	MR	100
12	30A/NIV-L-56	MILD STEEL SQUARE PIPE 1.50X1.50 INCH	FT	200
13	30A/846	MILD STEEL SQUARE PIPE 1X1 INCH 14 SWG	FT	250
14	30C/1234	M/S ANGLE IRON 1.5"X1.5"X3/16"	KG	250
15	30B/70	BRASS ROUND BAR 1X1/2 INCH	KG	100
16	30B/148	BRASS HEX BAR 5/8 INCH	KG	60
17	5530PK0000290	MARINE PLY WOOD 8'X4'X3/4"	SH	12
18	27C/2063	SAMAD BOND (875ML)	TN	87
19	10B/NIV-L-3	VINYL SHEET IMPORTED 1.5MM	SF	420
20	32B/NIV-L-53	CLOTH PARACHUTE (COATED 60" DANEDAR IMPORTED) BLACK	MR	180
21	32C/393 I/L 33C/393	FOAM SHEET 2" X6'X3'(LG COMPANY)	SH	10
22	33C1086	ABRASIVE PAPER NO.0	MR	450
23	33C309	ABRASIVE PAPER NO.1	MR	450
24	5350PK0001807	ABRASIVE PAPER NO 2	MR	450
25	9515PK0000286	ALUMINIUM SHEET 1.5MM T-3	KG	60
26	9515PK0000285	ALUMINIUM SHEET 2MM T-3	KG	100
27	31B/PAF-61	WOOD KAIL (IMPORTED)	CF	50
28	32B/NIV-L-23	CLOTH PARACHUTE (COATED 60" DANEDAR IMPORTED) DESERT	MR	120

LIST OF REQUIRED ITEM

TENDER NO. APF/1920/183/LOG (PC-123/21)

S. NO	PART NO. (MASTER & I/L)	NOUN	TO REF	U/I	QTY REQ
1	4030-7 I/L 4030-7R	COMPRESSOR 3-PHASE 380 V	5801245-6-4 F/I 166-89	EA	40