FAX MESSAGE

FROM : APF PAC KAMRA
FAX NO.051-9225514

TO : PUBLIC PROCUREMENT
REGULATORY AUTHORITY
FAX NO. 051-9219149/9224823

REF : APF/1920/42/LOG/PC-97-98-99-100 DATED 12 FEBRUARY, 2019

UPLOADING OF TENDER ON PPRA WEB SITE

KINDLY UPLOAD THE UNDERMENTIONED TENDER NOTICE ON PPRA WEB SITE AND FORWARD BILL ALONGWITH TS NO FOR OUR FURTHER NECESSARY ACTION.

OPEN TENDER NOTICE

1. TECHNICAL AND COMMERCIAL OFFERS FOR THE PROCUREMENT OF UNDERMENTIONED ITEMS MAY BE SUBMITTED SEPARATELY **(PART CASE WISE)**IN **SEALED ENVELOPES** TO THE FOLLOWING FACTORY ADDRESS.

AVIONICS PRODUCTION FACTORY
PAC BOARD KAMRA DISTT ATTOCK

2. **NOTE:- SUBMIT SEPARATE QUOTATION FOR EACH PARTCASE**

APF/1920/42/LOG/PC-97 TEL EXT: 6898 (DTE OF SECURITY : SRT)					
S. NO	**PART NO**	**NOUN**	**U/I**	**QTY**	**SPECIFICATION**
1	PRODESK-400-G2	WORK STATION FOR CCTV MONITORING	EA	02	**PC Branded** Make & Model : Dell G5 Desktop / Equivalent Motherboard : Branded Intel Chipset Processor: Core i5,9400 9th Generation (4.1GHz, 9MB Cache) or Higher RAM : 16 GB DDR-4, 2133MHz or Higher Hard Disk : 1TB 7200 RPM Network Card : 10/100/1000 Mbps Built In Graphics : 4 GB External (NVIDIA-GTX 1650) Keyboard & Mouse : Branded (As per quoted brand) Casing : Full Tower Branded (As per quoted brand) Power Supply 500w : Branded Display : 19" LED (as per quoted brand) **Warranty : 1 Year OEM** Operating System : Windows 10 Pro 64 Bit Licensed **Note:-** 1. PCs must be of well reputed

					brand(Preferably HP or Dell) or Equivalent. 2. All PCs & LED monitors must be verifiable from OEMs website (HP or Dell) or Equivalent. 3. All allied equipment (keyboard, mouse etc) must be of same quoted brand. 4. Vendor should provide warranty as per OEM's defined duration.
APF/1920/42/LOG/PC-98 TEL EXT: 6435 (DTE OF EF)					
1	9999PK0002002	CASTER WHEEL 8 YOKE(TEFLON) 1 SET=4 EACH	SE	08	01 Set=04 Wheels Caster Type=Swivel Wheel Diameter=8 Inch Tread Width=2 Inch Capacity=1250 Lbs Yoke Material=Steel
APF/1920/42/LOG/PC-99 TEL EXT: 6351 (DTE OF ECS)					
1	12C3-2B	COIL HEAT EXCHANGER BOTTOM	EA	01	COPPER PIPE 3/16,PRESSURE 50PSI,FINS(SILVER MATERIAL)
2	12C3-2S	COIL HEAT EXCHANGER SIDE	EA	01	COPPER PIPE 3/16,PRESSURE 50PSI,FINS(SILVER MATERIAL)
3	12C3-2T	COIL TOP HEAT EXCHANGER	EA	01	COPPER PIPE 3/16,PRESSURE 50PSI,FINS(SILVER MATERIAL)
4	MS17322-6	METER TIME (USA) or Equivalent	EA	01	115V 400HZ 4 DIGIT DISPLAY
5	MS27997A1	RELAY ARMATURE 115VAC60,400HZ 8 PIN	EA	01	COIL 115VAC 60,400HZ,CONTECT 8 PIN
6	12C2-3M1	PROPELLER TURBO AXIAL FAN	EA	01	LENGTH=16" WIDTH=2-1/2" HEIGHT=16" WINGS=8EA, WING LENGTH 4" MATERIAL=ALUMINIUM WEIGHT=3845 GRAMS
7	12C3-5M1	VALVE TEMP CONTROL	EA	01	TEMP 02-200FH,PRESSURE 150PSI,MATERIAL BRASS
APF/1920/42/LOG/PC-100 TEL EXT: 6358 (DTE OF TPS)					
1	4G/NIV-L-23	TRANSPORT TROLLEY	SE	01	162 PCS TOOL CHEST SET BRAND;INCGO MODEL;HTCS271621 OR Equivalent CHEST PART;INCLUDING ALL TOOLS/ACCESSORIES AVERALL SIZE; 765X465X812MM OVERALL WITH CASTER SIZE;765X465X976MM CASTER SIZE;5" * 2" THICKNESS OF CABINET; 0.8-1.0MM THICKNESS OF DRAWER; 0.7MM WITH 7 PCS DRAWER WITH 5 PCS 536X410X74.5MM DRAWERS WITH 2 PCS 536X410X153.5MM DRAWERS

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3. THE FIRM MUST BE GST AND PROFESSIONAL TAX REGISTERED HAVING NTN.

NOTE:- INTERESTED FIRMS ARE TO DEPOSIT BID SECURITY @ 5% OF QUOTE (NOT EXCEEDING 0.150 M) IN FAVOUR OF MD APF IN THE FORM OF CDR / PAY ORDER / DEMAND DRAFT ONLY WITH QUOTATION. WITHOUT BID SECURITY NO QUOTATION WILL BE CONSIDERED. CROSS CHEQUE WILL NOT BE ACCEPTED.

4. TECHNICAL AND COMMERCIAL OFFERS OF ABOVE MENTIONED ITEMS MAY BE SUBMITTED IN SEALEDSEPARATE ENVELOPES IN **TENDER BOX NO. 02** PLACED AT MAIN GUARD ROOM APF.

5. LAST DATE FOR SUBMISSION OF TENDERS IS **28 FEBURARY, 2020** BEFORE **1100 HRS**.

6. THE TENDERS WILL BE OPENED ON THE SAME DAY AT **1130 HRS** IN THE OFFICE OF ASSTT DIR LOG (S&A), APF, PAC, KAMRA**.**

7. PAYMENT WILL BE SUBJECT TO THE ACCEPTANCE OF ITEMS BY THE USER AND QUALITY DIRECTORATE.

8. **FIRMS HAVING THE CAPABILITY TO PROVIDE ABOVE MENTIONED ITEMS AS PER GIVEN SPECIFICATIONS ALONG WITH SAMPLES ARE TO QUOTE**.

9. **QUOTING MULTIPLE RATES AGAINST SINGLE LINE ITEM IS LIABLE TO BE REJECTED**.

10. INTERESTED FIRMS ARE TO PROVIDE SAMPLES / TECHNICAL DATA ALONG WITH TECHNICAL QUOTATIONS.

11. ONLY REGISTERED SUPPLIERS, WHO ARE ON ACTIVE TAXPAYERS LIST ARE TO PROVIDE DOCUMANTRY PROOF AND QUOTE ABOVE MENTIONED ITEMS.

12. THIS FACTORY RESERVES THE RIGHT TO REJECT ANY QUOTATION ON TECHNICAL GROUNDS.

13. QUOTATION MUST BE VALID FOR MINIMUM **90 DAYS**.

14. PERCENTAGE OF SALES TAX AS APPLICABLE MUST BE MENTIONED SEPARATELY.

15. GUARANTEE/ WARRANTY TERMS SHALL BE MENTIONED SEPERATELY.

16. FIRMS OFFERING MINIMUM DELIVERY PERIOD SHOULD BE PREFERRED.

17. SPECIFICATIONS MUST CLEARLY BE MENTIONED IN TECHNICAL QUOTATION.

Sd/by
(HASNAIN ALI SHAH)
FLIGHT LIEUTENANT
FOR MANAGING DIRECTOR
APF PAC KAMRA
TEL EXT: 051-9099-6299