

**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 / repair of the following items on "FOR" Kamra basis.
2. Separate quotations in separate envelops (Technical & Commercial) for under mentioned items, are to be submitted;-

S No	Tender Reference	Part No.	Noun	Specifications	Qty	UI	Tender opening date and Time
1	APF/786-A/1921/13/LP/PC-62	3200302750300	TEST SETUP (DRU ATP/DRU ESS & IFU)	ATE (PROCESSOR 3.8 GHZ OR ABOVE, CASHE 2MB, 4 CORES, RAM 8 GB, HD SATA 500 GB, CD ROM SUPER & LED 24")	01	Ea	25-02-2019 at 1200 Hrs
2		6240PK0001514	RING FLUORESCENT LIGHT (220 V, 8 W) (INTERNAL DIA 6.1 CM)	220 V, 8 W (INTERNAL DIA 6.1 CM)	6	EA	
3		1260-45A/A7	MATRIX SWITCH	VXI CARD	1	EA	
4		SSO-97-WD-18.00-M	PRE WIRED DUAL ROW FEMALE SOCKET CONNECTOR 97 PINS	97 PINS FEMALE CONNECTOR	2	Ea	
5		SSO-59-WD-18.00-M	PRE WIRED DUAL ROW FEMALE SOCKET CONNECTOR 59 PINS	59 PINS FEMALE CONNECTOR	1	Ea	
6		PDS-45KB2L	PDS 45 PINS WIRE SPRING RECTANGULAR CONNECTOR	45 PINS RATED CURRENT 2 AMP DIELECTRIC WITHSTAND VOLT 900V	1	Ea	
7		891-001-25PA2-0A1-12J	NANO MINIATURE DUAL ROW CONNECTOR 25 PINS D SUB PLUG	25 PINS PLUG	3	Ea	
8		MK-244-021-243-2200	RECEPTICAL-RUGGED BOARD MOUNT(CONNECTOR) 21 PIN	21 PIN BOARD MOUNTED RESEPTICAL CONNECTOR	2	EA	
9		MM-314-069-161-44W3	PIGTAIL CONNECTOR 69 PIN		2	EA	

REPAIR OF 6080 400W, 80V 15A DC SOURCE (1109093)					
1	APF/786- A/1921/1 3/LP/ PC-62	1109093	6080 400W, 80V 15A DC SOURCE (Local Repair) Scope of Work Module cannot be detected in chassis. Visual inspection carried out, found module faulty.	1	Ea
REPAIR OF DC LOADS (1109148)					
2		1109148	DC Loads (Local Repair) Scope of Work Calibration fail and voltage out of range. Module declared unserviceable.	1	Ea
25-02-2019 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. 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 price 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 (Mandatory) :**

The participating firms will provide **5% earnest money** of the quoted value (**with commercial offer**) 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 25 February, 2019**. All quotations are to be dropped in the office of **Dy Dir Log (JF-17) APF, PAC Kamra Attock**. No quotation will be accepted in photocopy, through fax and after due date and time. Tender will be opened on **25 February, 2019 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
					With out 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. 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,

Sdxxx

(UMER ABBASI)

Flight lieutenant

For Managing Director

APF, PAC Kamra

Tele No: 051-90996286

Dated 07-02-2019

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A1921/13/LP/PC-62**

- 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.