

**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 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	Specification	UI	Qty	Tender opening date and Time
1	<b>APF/786-A/1921/13/LP/PC-75</b>	4E178NG	LIGHT BLOCK	DIM: 17X5X7mm RUBBER INSULATION PROTECTION, THT, 4 PINS	1	EA	<b>28-03-2019 at 1200 Hrs</b>
2		4E6.061.056	PANEL UNIT	XDH-91A WLP	1	EA	
3		5999PK0001500-ST	DIGITAL RECORDING CARTRIDGE-ST (DRC-ST)	REMOVEABLE SATA STORAGE, CAPACITY=128 GB, L=3.5CM, W=8CN	2	EA	
4		ATMEGA32U4T QFP	8 BIT MICROCONTR OLLER	8 BIT MICROCONTRO LLER MCU AVR USB 32K FLASH	1	EA	
5		CUSTOMISED. CPU.BOARD	SYSTEM ON MODULE EMBEDED CARD WITH ONBOARD OS & IMAGE STORAGE	CUSTOMISED.C PU.BOARD FOR DVR OPERATION	2	EA	
6		INH281M-5	DEVICE FOR BATING SURGE	POWER SUPPLY: 8-32V, DIMENSION: 27.4MMx30MMx 13MM SUPER SMALL, CURRENT: 5A TEMP RANGE: - 55 - +105°C	1	EA	
7		J599/20MJ35SN	128 PIN FEMALE CIRCULAR CONNECTOR	J599 SERIES, FEMALE 128 PIN CIRCULAR	1	EA	
8		JRW-211M/027	COMMON RELAY	INPUT VOLTAGE 27-32V, WORKING CURRENT 1A, TEMP RANGE - 65 - +125°C	2	EA	

9	<b>APF/786-A/1921/13/LP/PC-75</b>	I14235	POTMETER 5K 1 WATT SINGLE GANGE WITH SWITCH	5K LINEAR 3/8"x3/8" STANDARD BUSHING, B22 PC PINS (0.35" LENGTH) SHAFT 1/4" DIA, 7/8" FMS, SPECIAL TORQUE WASHER	1	EA	<b>28-03-2019 at 1200 Hrs</b>
10		LST-32MHZ	CRYSTAL FILTER 32MHZ	FILTER FREQ: 32MHZ, THT, 2 PINS, DIM: 30x20x12mm MATERIAL: CRYSTAL	1	EA	
11		P3683H55Z05- 107M95	CRYSTAL OSCILLATOR 107.95MHZ	FREQ:107.95 MHZ	1	EA	
12		RM222-010- 202-5500	AIR BORN CONNECTOR RECEPTACLE	-	2	EA	
13		SDBMF- 00715B010	CARD, MMC, PUSH/PUSH	MMC CARD JECKET	1	EA	
14		TRS-CB-CCB- OS-12	CARRIER BOARD FOR CPU CARD	06 USB PORTS, COM 1+COM 2 PS2 KEY BOARD, PACKAGE OF SOM CARD	2	EA	

### 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:**

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 **28 March, 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 **28 March, 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 12-03-2019**

**APF/LG-07**

**TERMS AND CONDITIONS FOR  
TENDER INQUIRY NO APF/786-A1921/13/LP/PC-75**

- 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.