

**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	Qty	UI	Tender opening date and Time
1	<b>APF/786-A/1921/13/LP/PC-53</b>	1560PK0001683	BREAK PADDLE MAIN ASSY	1	EA	<b>17-01-2019 at 1200 Hrs</b>
2		1560PK0001684	CENTER STICK MAIN ASSY	1	EA	
3		RM-212-050-111-6600	PLUG 2 ROW 50 PIN	3	EA	
4			LED,PL CC4,R/G/B (SMD)	2	EA	
5		21347-002	NIGHTSHIELD NVIS GREEN B FILTER FOR GREEN LED	3	EA	
6		EH2600ETTTTS-2.097152m	STANDARD CLOCK OSCILLATOR 2.097152MHZ 3.3V 100PPM	3	EA	
7		300240	M1,3X6 SCALING SCREW	18	EA	
8		3G2TSC	LED (3MM GREEN 522.6-533.7NM WATER CLEAR HIGH MCD 30 DEGREE)	228	EA	
9		22862	M3x20A2 POZI CSK MACHINE SCREW STAINLESS STEEL DIN965	9	EA	
10		HB-1206SRA00-J3	1206SMD LED AMBER	180	EA	
11		L-65196-A1206-002	NVIS 1206 SLIM SMD LED GREEN"A"	400	EA	
12		WI0603	SN63 PB 37 245 FLUX	3	EA	
13		RPI3-MODBP-STARTER	COMPLETE STARTER KIT FOR RASPBERRY Pi 3 MODEL B+, OFFICIAL CASE AND PSU INCLUDED	5	EA	
14		ATMEGA2560	ARDUINO MEGA 2560 BOARD	10	EA	
15		L-65403-R1206-002	NVIS RED SMD LED	180	EA	
16		L-65401-Y1206-002	NVIS YELLOW SMD LED	216	EA	



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  
**(NASAR HAYAT)**  
Wing Commander  
For Managing Director  
APF, PAC Kamra  
Tele No: 051-90996286

Dated 01-01-2019

**APF/LG-07**

**TERMS AND CONDITIONS FOR  
TENDER INQUIRY NO APF/786-A1921/13/LP/PC-53**

- 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.