

**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-02</b>	221692-B21	FIBER OPTICS CABLE	4	EA	<b>09-09-2019 at 1200 Hrs</b>
2		3G2TSC	LED (3MM GREEN 522.6-533.7NM WATER CLEAR HIGH MCD 30 DEGREE)	76	EA	
3		5915PK0001834	ELECTRONIC FILTER FOR SIM7 PROJECTOR	15	EA	
4		5915PK0001835	DUSTER FILTER FOR SIM7 PROJECTOR	15	EA	
5		6110PK0000091-14	PCB RETAINER	4	EA	
6		6110pk0000091-4	POWER SUPPLY MODULE 02 LAYER L=116.84MM, W=111.13MM	1	EA	
7		6110PK0000091-7	BARE PCB OF MOTHER BOARD MODULE AAP	1	EA	
8		929550-01-06-I	HEADER 6P R/A 1 ROW GOLD	1	EA	
9		AML20SERIES0949L1732A250VAC3A125VAC	AML 20 SERIES SWITCH	2	EA	
10		ATMEGA2560-16AU	8-BIT MICRO CONTROLLER	3	EA	
11		B0021WP87S	DVI MALE TO VGA MALE CABLE 1.5 MTR	10	EA	
12		L14400	POT METER 10K SINGLE GANG	2	EA	
13		M85049/38-18W	BACK SHELL	1	EA	
14		MC01W080511M80	RESISTOR 1.8M OHM, 150V, SMD, 0805	1	EA	
15		MCCTB106M016	CAPACITOR 10uf SMD(1206)	4	EA	
16		MS-800B2SFC	MIDGET PUSH BUTTON SWITCH	3	EA	
17		NN124AA	HP z6/8 ADJUSTABLE SLIDING RAIL RACK KIT	10	KT	
18		PVIP300/1.3P22.5OSR AMSYLVANIA69509	P-VIP REPLACEMENT LAMP OSRAM	15	EA	
19		R74C3	DISPLAY PORT TO VGA	4	EA	
20		R9841823	SIM 5 LAMP PAIR	1	EA	
21		RS188-692	20W DUAL ROW RIHGT ANGLE HEADER 1MM	1	EA	
22		S71-2L	EXTRACTOR	3	EA	

23	<b>APF/786-A/1921/13/LP/PC-02</b>	S71-2R	EXTRACTOR	3	EA	<b>09-09-2019 at 1200 Hrs</b>
24		TIE-0222-PCLR-01	CARD LOCK REATAINER	6	EA	
25		TR1/6125TD1.5-R	SURFACE MOUNT FUSE 125VAC/60VDC 1.5A TIME DELAY BRICK	1	EA	
26		TS5A23157DGSR	ANALOG SPDT SWITCH DUAL, SPDT, 3V, 5V, 10 PIN	2	EA	
27		VLMRGB343-ST-UV-RS	LED,PL CC4,R/G/B (SMD)	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 (Mandatory) :**

The participating firms will provide **5% earnest money** of the quoted value (**with commercial offer separately envelop**) 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 **09 September, 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 **09 September, 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  
**(M ISHAQ ZAFAR)**  
Squadron Leader  
For Managing Director  
APF, PAC Kamra  
Tele No: 051-90996592

Dated 22-08-2019

**APF/LG-07**

**TERMS AND CONDITIONS FOR  
TENDER INQUIRY NO APF/786-A1921/13/LP/PC-02**

- 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.