

**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 envelopes (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	APF/786-A/1921/13 /LP/PC-45	1n60	DIODE ZENER GERMANIUM (GERMANIUM GLASS DIODE (THT)	60	EA	13-12-2018 at 1200 Hrs
2		3G2TSC	LED (3MM GREEN 522.6-533.7NM WATER CLEAR HIGH MCD 30 DEGREE)	250	EA	
3		5637A	STANDARAD PEAR TOGGLE SPDT	15	EA	
4		AQY272AX	PHOTO MOS RELAY	180	EA	
5		ATMEGA2560-16AU	8-BIT MICRO CONTROLLER	10	EA	
6		ATMEGA2560V-8AU	8 BIT 256K FLASH MCU SMD TQFP 100	20	EA	
7		ATMEGA32U4TQFP	8 BIT MICROCONTROLLER	20	EA	
8		CD74HC240M	HIGH SPEED CMOS LOGIC OCTAL BUFFER THREE STATE SOIC	60	EA	
9		drv134ua	OPS AMP DIFF AUDIO LINE	30	EA	
10		ERA8AEB201V	RESISTER 200 OHM, SMD 1206, 0.1% 0.25W	600	EA	
11		IN4148	DIODE	100	EA	
12		INA163UA	INSTRUMENTATION AMPLIFIER (IC)	25	EA	
13		MK-244-021-243-2200	RECEPTICAL-RUGGED BOARD MOUNT(CONNECTOR) 21 PIN	2	EA	
14		MM-214-021-161-44W3	PLUG RUGED CABLE (21 PIN)	2	EA	
15		MM-314-069-161-44W3	PIGTAIL CONNECTOR 69 PIN	2	EA	
16		MS27718-22-1	MINIATURE TOGGLE SWITCH	5	EA	
17		MS27719-23-1	TOGGLE SWITCH DPDT ON/ON	5	EA	
18		NK-1C2-009-128-TH00	PLUG 1 ROW 09 PIN CABLE TO BOARD HORIZONTAL SMT NK-SERIES	5	EA	
19		NK-1C2-031-128-TH00	PLUG 1 ROW 31 PIN CABLE TO BOARD HORIZONTAL SMT NK-SERIES	12	EA	
20		RM222-050-241-5500	CONNECTOR 50 PIN 2 ROW FEMALE	2	EA	
21		RM252-050-311-5500	PLUG 50 PIN	2	EA	

22	TEN25-2423	DC/DC CONVERTER 25/30WC PCB MOUNT	10	EA
23	TR1/6125TD1.5-R	SURFACE MOUNT FUSE 125VAC/60VDC 1.5A TIME DELAY BRICK	30	EA
24	TS5A23157DGSR	ANALOG SPDT SWITCH DUAL, SPDT, 3V, 5V, 10 PIN	50	EA
25	XC6SLX9-2TQG144I	IC FPGA 102 I/O 144TQFP	20	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 **13 December, 2018**. 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 **13 December, 2018** 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 27-11-2018

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A/1921/13/LP/PC-45**

- 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.