

**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 repair of Fire Alarm System with 6350PK0000570 on "FOR" basis Kamra.
2. Separate quotations in separate envelopes (Technical & Commercial) for under mentioned repair of item, is to be submitted;-

S No	Tender Reference	Description of Store		Qty	Tender opening date and Time
a	APF/786- A/1921/13/L P/PC-54	Part No :	Noun :	01 SYS	15-02-2018 at 1200 Hrs
		6350PK0000570	FIRE ALARM SYSTEM		
		Scope of work			
		(a)	Back plain board not working.		
		(b)	NTP61CA (Controller Card) not detected.		
		(c)	Synchronization with central processor failed.		
		(d)	System not defined the cards.		

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 **1100 hrs** on **15 February, 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 **15 February, 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**

Repair is required within minimum possible time period. Offer with minimum delivery/repair 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/repair 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,

(UMER ABBASI)

Flt Lt

For Managing Director

APF, PAC Kamra

Tele No: 051-90996286

Dated -01-2018

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO. APF/786-A1921/13/LP/PC-54**

- a. Item to be delivered at APF on "FOR" Kamra basis.
- b. Supplier will be made responsible for **warranty/guarantee of repair at least 06 Month.**
- c. Item should be factory new and from current year's production.
- d. Item will be inspected by concerned user/quality control APF.
- e. All technical publication (wherever applicable) to be provided free of cost.
- f. Item/repair would only be acceptable exactly against purchase order part number, no in lieu would be acceptable on delivery without prior technically acceptance of user.
- g. Installation / commissioning for item (if required) will be carried out by the supplier.