

GOVERNMENT OF PAKISTAN
AVIONICS PRODUCTION FACTORY (APF) PAC KAMRA

TERMS AND CONDITIONS

1. Sealed tenders are invited from only those sales tax registered suppliers who are on Active Taxpayers List (ATL) of FBR, for the procurement of the following items on "FOR" Kamra basis.
2. Separate quotations (Technical & Commercial) for under mentioned items, are to be submitted:-

Tender Reference	Description of Store	Qty	Tender opening date and Time
APF/786-A/ 1921/1/Log/PC-03	PCs (Branded) Detailed Specs attached.	40 Ea	03-10-2019 at 1130 Hrs

3. **Delivery of Tender**

(a) **Technical Offer:**

Technical offers should be without price and contain all relevant essential specification along with manuals / brochures. Tender/Part Case number, date of opening and word (Technical offer) should be clearly marked on the face of envelopes.

(b) **Commercial Offer:**

Commercial offers should indicate price of quoted items and confirmation to the term and condition 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 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 03 October, 2019**. All quotations are to be dropped in the tender box placed at the factory Guard Room. No quotation will be accepted in photocopy, through fax and after due date and time. Tender will be opened on **same date** at **1130 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:-

Part No	Noun	Model	U/I	Qty	Unit Price			Total Price
					Without GST	GST	Price with GST	

6. **Validity of offer**

The validity period of the quotation should be 120 days after opening of the tender.

7. **Delivery Period**

Items are 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 manufacturer of item is to be provided along with Technical / Commercial offer.

9. **Treasury Challan**

Offer must be accompanied with challan form No. F-32A of Rs 100.00, obtained from SBP / Govt. Treasury under "Departmental Receipt Major Head 1221000, CMA (DP) Rawalpindi" on behalf of Managing Director APF PAC Kamra.

10. **Release of Payment**

Payment will be released by CMA (DP) Rawalpindi on submission of proper bill / sales Tax invoice, copies of GST registration / Professional Tax certificates of Punjab province and Sales Tax Return. Proof of being on "Active Taxpayer List" (ATL).

11. **Acceptance of Items**

The ordered items will be accepted as per attached terms and conditions. The items if rejected or found defective within 03 years (PCs), 01 year (UPS & DVR) from the day of delivery / commissioning will be replaced by the supplier free of charge.

12. **Bank Guarantee**

- (a) Performance BG (5% to 10% of contract value as finalized) which will remain valid for 60 Days after Materialization of contract.
- (b) Warranty BG 5% to 10%, 60 days after the expiry of warranty period
- (c) Any other BG as per agreed terms and condition.
- (d) One BG can be provided with respect to Performance and warranty subject to validity of BG up to expiry of warranty period.

13. **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) Treasury challan of Rs 100.00 is not provided.
- (e) Earnest money be attached with commercial offer and confirmation to this effect be mentioned in Tech offer without mentioning the amount.

Yours Faithfully,

(NASAR HAYAT)
Group Captain
For Managing Director
APF PAC Kamra
Tele No: 051-90996590

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO. APF/786-A1921/1/LOG/PC-03**

1. Item to be delivered at APF on "FOR" Kamra basis.
2. Supplier will be made responsible for warranty/guarantee of items.
3. Price and part catalogue be provided free of cost.
4. Item should be factory new and from current year's production.
5. Item will be inspected by concerned user/quality control APF.
6. All technical publication (wherever applicable) to be provided free of cost.
7. PCs must have 03 Years, complete warranty. Original Warranty Card from OEM must be available inside the packing.

SPECIFICATION OF PCs IT No APF/786-A/1921/1/Log/PC-03

S No	Description	Specifications	Qty
1	PC (Branded)		40 Ea
(a)	Make & Model	Well reputed firm/company	
(b)	Motherboard	Branded Intel Chipset compatible to Intel processor	
(c)	Processor	6th Generation Intel® Core™ i5 (3.2GHz, 6MB Cache) or Higher	
(d)	RAM	4 GB DDR-4, 2133MHz	
(e)	Hard Disk	1TB 7200 RPM	
(f)	Network Card	10/100/1000 Mbps Built In	
(g)	Keyboard & Mouse	Branded (As per quoted brand)	
(h)	Casing	Full Tower Branded (As per quoted brand)	
(j)	Power Supply	Branded	
(k)	Display	19" LED (as per quoted brand)	
(l)	Warranty	03 Years Standard	