

**GOVERNMENT OF PAKISTAN  
AVIONICS PRODUCTION FACTORY (APF) PAC KAMRA**

**OPEN TENDER**

**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 purchase of the following items on “FOR” Kamra basis.
2. Technical and commercial quotations should be sealed in separate envelopes.

<b>APF/786-A/1921/13/LP/PC-22 (2023-24) TENDER OPENING DATE AND TIME: 10-05-2024 (1000hrs)</b>					
<b>LOCAL PURCHASE</b>					
<b>S No</b>	<b>Part No</b>	<b>Noun</b>	<b>Specs / Scope of Work</b>	<b>U/I</b>	<b>Qty</b>
(a)	3990PK0000595	Steel Structure (Double Side)	With Louvered Panel Size 20'x10'(LXH).	Ea	01
(b)	3990PK0000588	Storage Bin (Large)	-	Ea	500

3. **Delivery of Tender**

(a) **Technical Offer:**

Technical offer should be without prices and containing all the relevant / essential specifications along with the literature / brochure. Tender / Part Case number, date of opening and the words “**Technical Offer**” should be clearly marked on the face of the envelope.

(b) **Commercial Offer:**

Commercial offer should contain the unit price, GST, and the total price of the quoted items and the confirmation to the terms and conditions of our tender inquiry. Tender / Part Case number and the words “**Commercial Offer**” should be clearly marked on the face of the envelope.

(c) **Bid Money / Earnest Money:**

The participating firms will must provide **5% earnest money** of the total price of quoted items (**along with the commercial offer**) through **bank draft** in favor of MD APF PAC Kamra. No quotation will be entertained without **Earnest money**. Cheque will be not be accepted.

**Note: Earnest Money should be sealed in a separate envelope.**

(d) **Sealed Envelopes / Address:**

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.  
**Tel:** 051-90996598  
**Fax:** 057-9317476  
**Email:** ddlogjf17apf@pac.org.pk

4. **Opening of Tender**

The quotations must be in original and are to reach at this factory on **0930** hrs. on **10 May, 2024**. All quotations are to be dropped in the Scanning Room of this factory. No quotation will be accepted in photocopy, through fax and after due date and time. Tender will be opened on **10 May, 2024** at **1000** 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 the following format: -

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

6. **Validity of offer**

The quotation should be valid for 120 days from the date of tender-opening.

7. **Delivery Period**

Store is to be delivered 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 and **COC** are to be provided along with the quotation.

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**

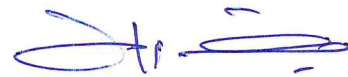
The ordered store will be accepted as per attached terms and conditions. The store if rejected or found defective within one year from the day of delivery / commissioning will be replaced by the supplier free of charge.

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 Technical offer without mentioning the amount of the CDR.

**Yours Faithfully,**



**(ALI AKBAR)**  
Assistant Director Log  
for Managing Director  
APF PAC, Kamra  
Tel No: 051-90996598

Dated: 24 April, 2024

**APF/LG-07**

**TERMS AND CONDITIONS FOR  
TENDER INQUIRY NO APF/786-A/1921/13/LP/PC-22 (2023-24)**

- a. Store is to be delivered at this factory (APF) on "FOR" Kamra basis.
- b. Supplier will be made responsible for warranty / guarantee of the store.
- c. Prices and catalogue is to be provided free of charge.
- d. Store should be factory new and from the current year's production.
- e. Store will be inspected by concerned user / quality control.
- f. All technical publication (wherever applicable) is to be provided free of charge.
- g. Indented store must have 01-year complete warranty. Original Warranty Card from OEM must be available inside the packing.
- h. Store will only be acceptable exactly against the part number against as per the purchase order. No in lieu part number will be acceptable on delivery without prior technical acceptance of the user.
- j. Installation / commissioning of Steel Structure (Double Side) will be carried out by the supplier.