

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

OPEN TENDER

TERMS AND CONDITIONS

1. Sealed tenders on "single stage two envelop" basis 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 envelops.

NOTE: - SUBMIT SEPARATE QUOTATIONS FOR EACH PART CASE

APF/786-A/1921/13/LP/PC-07 (2025-26)					
Tender opening date and Time: 11-01-2026 (1230Hrs)					
Local Purchase : (LCS) Line Items: 04					
S No	Part No	Noun	Specs/ Scope of Work	U/I	Qty
(a)	MV28C28M100BL (Or Equivalent)	DC / DC Converter	I/P -0.5 to 53 VDC, O/P -0.5 to 36.9 VDC, Storage Temp -55 to +100°C (Origin "CEC" or equivalent)	Ea	01
(b)	TPH918ESD (Or Equivalent)	Work Bench TPH 918 ESD	Worktop (mm) : 900 x 1800 Load Capacity : 300 kg Height adjustable : 650 to 900 mm	Ea	02
(c)	19290 (Or Equivalent)	Digital Surface Resistance Meter	resistance range=1x10 ³ to 1x10 ⁶ ohm @ 10v, resistance accuracy= (@23°C, 40% r.h), resistance measurement with= ±10% (±20% accuracy for 1 x 10 ¹² ohm and greater), temperature accuracy= ±10%, power supply=4aa alkaline batteries	Ea	01
(d)	WB818ESD (Or Equivalent)	WORK BENCH WB 818 ESD	Worktop (mm) : 800x1800 Weight capacity 250 kg & a cable tidy is included. Height adjustable b/w 700mm to 1100	EA	2

APF/786-A/1921/13/LP/PC-08 (2025-26)					
Tender opening date and Time: 11-01-2026 (1230Hrs)					
Local Purchase : (PVR) Line Items: 02					
S No	Part No	Noun	Specs/ Scope of Work	U/I	Qty
(a)	B401748K (Or Equivalent)	Lamp Power Supply (LPS)	80 to 120V AC & provide 5KVA pulse to start the lamp	Ea	01
(b)	R9843011 (Or Equivalent)	LAMP 380W UHP SIM7 HB 1LAMP	380W LIFE TIME 3000 HRS	Ea	01

APF/786-A/1921/13/LP/PC-09 (2025-26)
Tender opening date and Time: 11-01-2026 (1230Hrs)

Local Purchase / Repair : (MT R&I) Line Item: 03

S No	Part No	Noun	Specs/ Scope of Work	U/I	Qty
(a)	61HC/11060-7330 ✓	ENGINE ASSY PARTIAL	Engine Assy Partial L/R for complete engine overhauling BA No 786-224(Scope of work attached)	Ea	01
(b)	2610PK0001946 ✓	TYRE TUBELESS 265/65R17	786-121 (Toyota D/Cabin) Dunlop / Bridgestone / Yokohama	EA	4
(c)	2610PK0000984 ✓	TUBELESS TYRE (195R-14C)	786 -705 (Nissan S/Cabin) Dunlop / Bridgestone / Yokohama	EA	4

SCOPE OF WORK OF ENGINE OVERHAULING BA-NO 786-224 HINO COACH

S No	Noun	U/i	Qty	Remarks
1	SEAL SUB ASSY (CRANKSHAFT)	EA	2	Local Purchase
2	SPRING VALVE OUTER	EA	24	Local Purchase
3	SPRING VALVE INNER	EA	24	Local Purchase
4	BUSHING VALVE GUIDE INTAKE REPAIR STD	EA	24	Local Purchase
5	PIN KIT PISTON	EA	6	Local Purchase
6	WASHER SET CRANK SHAFT THRUST STD	SE	1	Local Purchase
7	GASKET CYL HEAD	EA	1	Local Purchase
8	SEAT VALVE INTAKE	EA	12	Local Purchase
9	SEAT VALVE EXH	EA	12	Local Purchase
10	LINER CYL S/S	EA	6	Local Purchase
11	BEARING SET CRANKSHAFT	SE	1	Local Purchase
12	BEARING SET CAMSHAFT	SE	1	Local Purchase
13	RING SUB SET PISTON	SE	6	Local Purchase
14	BEARING SET CONROD STD	SE	1	Local Purchase
15	VALVE INTAKE STD	EA	12	Local Purchase
16	VALVE EXH STD	EA	12	Local Purchase
17	SEAL VALVE STEM OIL	EA	24	Local Purchase
18	SEAT VALVE SPG LWR	EA	24	Local Purchase
19	SEAT VALVE SPG UPR	EA	24	Local Purchase
20	PUMP ASSY COOLANT	EA	1	Local Purchase
21	NOZZLE ASSY	EA	6	Local Purchase
22	V-BELT SET	SE	2	Local Purchase
23	HOSE RAD (UPR)	EA	1	Local Purchase
24	HOSE RAD (LWR)	EA	1	Local Purchase
25	HOSE RAD (LWR)	EA	1	Local Purchase
26	HOSE VENT	EA	1	Local Purchase
27	AIR FILTER	EA	1	Local Purchase
28	Filter Assy Fuel	EA	1	Local Purchase
29	OIL FILTER	EA	3	Local Purchase
30	BLOCK SUB ASSY CYL	EA	1	Local Repair
31	HEAD SUB ASSY CYL	EA	1	Local Repair
32	ROD ASSY CONNECTING	EA	6	Local Repair
33	CRANK SHAFT	EA	1	Local Repair
34	CAMSHAFT SUB ASSY	EA	1	Local Repair
35	PUMP ASSY INJ	EA	1	Local Repair
36	NOZZLE AND HOLDER SET	SE	6	Local Repair
37	STARTER ASSY (24V-4.5K.W)	EA	1	Local Repair

APF/786-A/1921/13/LP/PC-10 (2025-26)					
Tender opening date and Time: 11-01-2026 (1230Hrs)					
Local Purchase: (COMM CENTER) Line Item: 01					
S No	Part No	Noun	Specs/ Scope of Work	U/I	Qty
(a)	5844NL-V-45412-G50-B17 (Or Equivalent) ✓	UNDERGROUND TELEPHONE CABLE 50 PAIR 0.6MM	-	Mr	250

APF/786-A/1921/13/LP/PC-11 (2025-26)					
Tender opening date and Time: 11-01-2026 (1230Hrs)					
Local Purchase: (P&T) Line Item: 04					
S No	Part No	Noun	Specs/ Scope of Work	U/I	Qty
(a)	2900.560.1 (Or Equivalent)	ESD FLOOR CLEANER (5 LTR CAN)	-	Cn	02
(b)	ER-064100j (Or Equivalent)	HEATING ELEMENT FOR TCH TOOL	24VDC, 5 PIN, 60WATTS	Ea	02
(c)	No.135 (Or Equivalent)	CLOSE-UP LENSE No.135 FOR LS-160	MIN MEASURING AREA=1.6mm, MAX MEASURING AREA=2.7mm, MIN MEASURING DISTANCE=455mm, MAX MEASURING DISTANCE=625mm	Ea	01
(d)	TM1500VA (Or Equivalent)	TM1500VA	POWER 1500 VA INPUT VOLTAGE 230-400VAC OUTPUT VOLTAGE 0-12VAC 0-12-24VAC, 0-24-48VAC 0-55-110VAC, 0-155-230VAC	Ea	01

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. Vendor is liable to provide technical specifications or data sheets against quoted items.

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.

(b) 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.

(c) **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

4. **Opening of Tender**

The quotations must be in original and are to reach at this factory on **1200 hrs. on 11 January, 2026**. 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 **11 January, 2026** at **1230 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,



for Director (786-A)
Managing Director
APF PAC, Kamra
Tel No: 051-90996598

Dated: 26-12-2025

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A/1921/13/LP/PC-07,08,09,10 &11 (2025-26)**

- 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 for store (if required) will be carried out by the supplier.