

# HBL

## HABIB BANK

حیب بینک

### Deposit Slip Customer Copy

|   |  |
|---|--|
| Branch: PAC KAMRA   | Date: 10/03/2020   |
| Account Title: اکاؤنٹ ہولڈر کا نام PPRA   |  |
| IBAN: PK17HABB0004540013100701  |  |
| Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others | <input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch |
| Credit Card No.   |  |
| <input type="checkbox"/> CASH نقد   | AMOUNT رقم   |
| BANK / BRANCH: APF/786-A/1921/13/UP/PC-12<br>ONWARDS  | CHEQUE/INSTRUMENT NO. چیک نمبر: 3053303546   |
|   | 15000/-  |
|   | TOTAL AMOUNT کل رقم  |
| Total Amount in Words: Fifteen Thousand only  | مبلغ   |
| Depositor's Name: Syed Hossain Ali Shah   | Commission (if any): 10032020  |
| Contact No: 37104-7974464-3   |  |
| Depositor's CNIC No: 0318-5837571   |  |
| Depositor's Account No.   |  |
| Received By: وصول کنندہ   | Depositor's Signature: دستخط کنندہ   |



(As per Terms & Conditions on reverse) (Not official unless validated)

**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 envelopes.

**NOTE: - SUBMIT SEPARATE QUOTATIONS FOR EACH PART CASE**

**APF/786-A/1921/13/LP/PC-12 (2025-26)**

**Tender opening date and Time: 30-03-2026 (1230Hrs)**

**Local Purchase: (P&T) Line Items: 14**

| S No | Part No     | Noun  | Specs/ Scope of Work   | U/I | Qty |
|------|-------------|---|--|-----|-----|
| (a)  | No.135      | Close-Up Lense<br>No.135 For LS-160                                       | Min Measuring Area=1.6mm, Max<br>Measuring Area=2.7mm, Min<br>Measuring Distance=455mm, Max<br>Measuring Distance=625mm    | Ea  | 01  |
| (b)  | TM1500VA    | Single Phase<br>Transformer   | Power 1500 VA Input Voltage 230-<br>400VAC Output Voltage 0-12VAC 0-<br>12-24VAC, 0-24-48VAC 0-55-<br>110VAC, 0-155-230VAC | Ea  | 01  |
| (c)  | 2900.560.1  | ESD Floor Cleaner<br>(5 Ltr Can)  | -  | Cn  | 02  |
| (d)  | ER-064100j  | Heating Element<br>for TCH Tool   | 24VDC, 5 PIN, 60Watts  | EA  | 02  |
| (e)  | 194909      | Filter Cartridge,<br>filled with<br>Granulate                             | Filter cartridge, filled with granulate  | Ea  | 01  |
| (f)  | AX9628      | LENSE<br>CLEANING KIT   | -  | Ea  | 05  |
| (g)  | L-012-0012F | TOOL A13<br>(1.2MM)   | -  | Ea  | 01  |
| (h)  | L-012-0011E | TOOL A12S<br>(0.8MM)  | -  | Ea  | 01  |
| (i)  | L-012-0802  | TOOL C14<br>(0.25MM)  | -  | Ea  | 01  |
| (k)  | SUCKoo028   | Active Display  | DISPLAY MALE TO DVI FEMALE<br>CONNECTION CABLE 2.0,<br>SUPPORT 1080P, 3D, 3840@2160,<br>2.04K60H RESOLUTION                | Ea  | 01  |
| (m)  | CT-122      | REVERSABLE<br>RATCHET<br>WRENCH (SIZE<br>1/4", 3/16", AND<br>3/8", 5/16") | SIZE 1/4", 3/16" FROM ONE END<br>AND 3/8", 5/16" ON ANOTHER END  | Ea  | 01  |

|     |            |                                     |   |    |    |
|-----|------------|-------------------------------------|---|----|----|
| (n) | RL-UVH900  | UV Curable Solder Mask              | COLOR: GREEN, VOLUME: 10ml (Comes in syringe) Curing Method: UV light exposure Application: PCB and BGA circuit board repair and protection | Sr | 02 |
| (p) | L-012-0884 | MIDAS B12 Nozzle 0.13mm Spring Tool | NOZZEL 0.13mm FOR 01005 COMPONENTS  | Ea | 01 |
| (q) | L-014-1395 | Agilis Feeder 8 3.7                 | For 8mm tape cover, tape separator width 3.7mm  | Ea | 01 |

**APF/786-A/1921/13/LP/PC-13 (2025-26)**  
**Tender opening date and Time: 30-03-2026 (1230Hrs)**

**Local Purchase: (MT) Line Items: 01**

| S No | Part No       | Noun                            | Specs/ Scope of Work  | U/I | Qty |
|------|---------------|---------------------------------|-----------------------|-----|-----|
| (a)  | 2610PK0001508 | TYRE, TUBE & FLAPPER (10.00-20) | Hino Bus / Hino Truck | Ea  | 06  |

**APF/786-A/1921/13/LP/PC-14 (2025-26)**  
**Tender opening date and Time: 30-03-2026 (1230Hrs)**

**Local Repair: (P&T) Line Item: 06**

| S No | Part No    | Noun                                    | Specs/ Scope of Work                        | U/I | Qty |
|------|------------|---|---|-----|-----|
| (a)  | 100FJ      | SHOE CLEANER MACHINE (LR)               | Vacuum Pump is Unserviceable                | 01  | EA  |
| (b)  | 405-391-00 | PS SW 2.5V/115A (LR)                    | Not Functioning properly (Red indicator ON) | 01  | EA  |
| (c)  | M000002A   | Y-AMPLIFIER LAT1437 (LR)                | No output.                                  | 01  | EA  |
| (d)  | 049-473-00 | SPECTRUM CC2A CANNEL CARD (LR)          | Digital test relay failed                   | 01  | EA  |
| (e)  | 1109148    | DC LOADS (LR)                           | Calibration fail                            | 03  | EA  |
| (f)  | BR40/10C   | Floor Scrubber and Vaccume Machine (LR) | Not powering on                             | 01  | EA  |

**APF/786-A/1921/13/LP/PC-15 (2025-26)**  
**Tender opening date and Time: 30-03-2026 (1230Hrs)**

**Local Purchase: (PVR) Line Item: 01**

| S No | Part No       | Noun                                 | Specs/ Scope of Work                                     | U/I | Qty |
|------|---------------|--------------------------------------|--|-----|-----|
| (a)  | VISIONRGB-E2S | DUAL CHANNEL RGB/DVI/HD CAPTURE CARD | RESOLUTION, 1920X1020 DVI OR 2048X1536 ANALOG DUAL PORT. | Ea  | 01  |

**APF/786-A/1921/13/LP/PC-16 (2025-26)**

**Tender opening date and Time: 30-03-2026 (1230Hrs)**

**Local Purchase: (LCS) Line Item: 03**

| <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)         | 5999PK0003414  | Kit of F-Dacs Audio Processor Card | COMPLETE BOM OF F-DACS AUDIO PROCESSOR CARD  | Ea         | 08         |
| (b)         | 160983120000   | Lateral Interior Procesador        | -  | Ea         | 10         |
| (c)         | 12.02.1005     | RS232-RS422/485 Converter DIN Rail | Mode: Asynchronous Serial communication Speed: Up to 115.2 kbps Connector: RS232:DB9 Female, RS422/485: 7 Pin terminal block Signals: TXD, RXD, RTS,CTS,GND for RS232 Data Bits: 5,6,7,8 Stop Bits: 1,1.5,2 DC Power Supply: 10 to 30V | Ea         | 02         |

**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 30 March, 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 30 March, 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.

- (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: 12-03-2026

**APF/LG-07**

**TERMS AND CONDITIONS FOR  
TENDER INQUIRY NO APF/786-A/1921/13/LP/PC-12,13,14,15 &16 (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 are 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.