

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

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 and preferably registered with PAC Board (if not than get themselves registered with PACB after winning the tender), for the repair of the under mentioned equipment on "FOR" Kamra basis.
2. Separate quotations (Technical & Commercial) for under mentioned item, is to be submitted.

Tender Reference	Description of Store	Specificati on	L/item	Tender Closing date and Time	Tender opening date and Time
APF/786-A/ 1921/1/Log/PC-46 (2025-26)	Proc of Purging Devices	Page 5 of this Tender	01 (02 Ea)	22-05-2026 at 1030 Hrs	22-05-2026 at 1100 Hrs
APF/786-A/ 1921/1/Log/PC-47 (2025-26)	Proc of Power Distribution Unit		01 Ea		

Delivery of Tender

(a) **Technical Offer:**

Technical offer should be without prices and containing all relevant/ essential scope of work / specification along with literature / brochure. Alternate / In-lieu item / Part Numbers of the required items can also be quoted. 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 prices of quoted items / services 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 through bank draft in favor of CMA (ISO) Rawalpindi.

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

4. **Opening of Tender**

The quotations must be in original and are to reach at this factory on **1030 hrs on 22 May, 2026**. 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 **22 May, 2026 at 1100 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**

Store is required within minimum possible delivery period but not more than **12 weeks** after signing of the contract. 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 to be provided along with Technical / Commercial offer.

9. **Treasury Challan**

Offer must be accompanied by challan form No. F-32A of Rs 200.00, 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, proof of Active Taxpayers List (ATL) of FBR and Sales Tax Return.

11. **Acceptance of Stores**

The ordered store / services will be accepted as per following 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.

12. **Bank Guarantee**

- (a) Performance BG (10% of contract value as finalized) which will remain valid for 60 Days after Materialization of contract.
- (b) Warranty BG 10%, valid for 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) Non-provisioning of earnest money with commercial offer, and confirmation to this effect be mentioned in Tech offer without mentioning the amount.

Yours Faithfully,


(NABEEL MEHBOOB)
Squadron Leader
Managing Director
APF, PAC Kamra
Tele No: 051-90996590

for

Dated: 04 May, 2026

APF/LG-07

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A1921/1/LOG/PC-46 (2025-26)**

1. Provisioning of sample "purging Kit" by the firm on the time of opening is mandatory, otherwise concerned quotation will be rejected on the spot. Moreover, technical acceptance will also be satisfactory tests & trails.
2. Vendor will provide complete list of accessories with quantities along with technical quotations. *given after*
3. Vendor will provide details list of past experience & orders regarding developing of Purging Kit.
4. Vendor will provide schematic diagram of Nitrogen Purging Kit.
5. Delivery Period is 45 days.
6. Store must be of current year's production.
7. Vendor will provide all applicable technical publication / manuals free of cost.
8. Supplier is responsible for standard warranty/guarantee for 12 months after receipt of item.
9. COC / Components Screening Certificate must be provided at the time of delivery.
10. Vendor will also provide all applicable calibrations certificate.
11. Store to be delivered at APF on "FOR" Kamra basis.
12. Store will be inspected by concerned user/quality control APF.

**TERMS AND CONDITIONS FOR
TENDER INQUIRY NO APF/786-A1921/1/LOG/PC-47 (2025-26)**

1. Direct Authorization from OEM is required. OEM authorization letter must be provided along with technical quotations.
2. After sales support for 15 years. Certificate for same must be provided along with technical quotations.
3. 03 years warranty is required for item. Certificate for same must be provided along with technical quotations.
4. OEM certificate, after sale support certificate, factory new product from latest production certificate, warranty/guarantee certificate, calibration standards and procedures, certificate of test equipment along with traceability.
5. All documents including user / operation manual, programming manual / guide, drawings, TOs, maintenance manuals and calibration procedures
6. OEM local presence with repair labs and trained manpower on offered system/equipment for continuous after sale support.
7. Life time license for software packages.
8. All required accessories (not explicitly mentioned) are to be provided.
9. Item Manufacturer / OEM must be renowned
10. Complete Datasheets must be provided along with technical quotations otherwise quotation will be considered as rejected.
11. Delivery period 03 months
12. Store to be delivered at APF on "FOR" Kamra basis.
13. Store will be inspected by concerned user/quality control APF.

Specification of APF/786-A/1921/1/Log/PC-46 (Proc of Purging Devices)

- Dimension = Length 370mm x width 270mm x Height 220mm,
- Operating temperature = -10°C ~ 50°C.
- Humidity Level not more than 80%,
- Air-out pressure = 'to equal or greater than' 0.1Mpa,
- Cylinder gauge is used to adjust the pressure to 0.1 ~ 0.4Mpa

Specification of APF/786-A/1921/1/Log/PC-47 (Proc of Power Distribution Unit)

- Rack based 06 ~ 08U Power Distribution Unit
- **Input**
- Power rating 63A, 380~415 VAC (45~60 Hz), 3 phase, 20KW or above
- Plug: IEC60309, 63A, 3P+N+E
- Power cord: 5C*10mm 3~5 mtr
- **Output**
- Three Phase (qty 03): IEC60309, 400V, 32A, 5 Wire(3P+N+E)
- Single Phase (qty 21): IEC60320,230V, IEC COMBO (C13/C15/C19/C21
- Compatible Protection
- Electrical: Must have self-protection, -Surge protection and over-load Protection
- Environmental: IP67 or IP44
- Circuit breaker for 3Phase Input, 3 Phase Outputs and Single Phase outputs
- Surge protection
- Metered by input
- Accessories
- Control Panel: For PDU control, Power ON / OFF and Emergency OFF
- All accessories including cables, plugs, sockets of inlet, Outlets (3 & Single Phase)