



HABIB BANK

حیب بینک

Deposit Slip  
Customer Copy

Branch:	1790	Date:	D D M M Y Y Y Y	2 6 0 3 2 6 2 5
Account Title	اکاؤنٹ ہولڈر کا نام PPRA ISLAMABAD			
IBAN:	آئین P K 1 7 H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1			
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				
BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT		
پیکل باغ	چیک نمبر	15000/-		
Tender uploading Fee	51584826			
APF/786-A/1921/13/LP/PC-33				
TOTAL AMOUNT		کل رقم	15000/-	
Total Amount in Words:		Fifteen thousand Rupees only		
		مبلغ		
		Commission (if any)		
Depositor's Name	ABDUL REHMAN			
Contact No.	42301-0935659-7			
Depositor's CNIC No.	0310-5456178			
Depositor's Account No.				
(For non-HBL/Walk-in Customers. Also attach CNIC Copy) (For HBL Customers / Account Holders)				
Received By:	Depositor's Signature			
وصول کنندہ	دستخط کنندہ			
(As per Terms & Conditions on reverse) (Not official unless validated)				

12705760



**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.

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

APF/786-A/1921/13/LP/PC-33 (2024-25)					
Tender opening date and Time: 10-04-2025 (1230Hrs)					
Local Purchase : (P&T) Line Item: 06 [Tel Ext: 6684]					
S No	Part No	Noun	Specs/ Scope of Work	U/I	Qty
(a)	0052910199 or Equivalent	SOLDERING PENCIL 25W	-	EA	06
(b)	UFB205A	UTIFLEX COAXIAL CABLE	Low Loss 26.5GHz Flexible & Semi Rigid, Central Conductor Dia 1.45mm, Dielectric Dia 3.99mm, Inner Shield Dia 4.19mm, Outer Shield Dia 4.42mm, Dielectric withstanding voltage min at 60Hz 5000V (RMS)	MR	50
(c)	GR12821 or Equivalent	DOW CORNING 738 RTV ADHESIVE / SEALANT WHITE (90 ML)	01 PART, READY TO USE, WHITE CLOR, NON-SLUMPING SILICON ADHESIVE, NON-CORROSIVE CURE, GOOD TEAR STRENGTH AND DIELECTRIC PROPERTY	TU	01
(d)	ZXB-500D	ABSORBER	Shape: Pyramids, Frequency range: 30MHz ~ 50GHz, Cones Material (Foam)	EA	50
(e)	PXB-J500	ABSORBER	Shape: Pyramids, Frequency range: 30MHz ~ 50GHz, Cones Material (Foam)	EA	50
(f)	CL10A226MO7JZNC	Multi-layer Ceramic Capacitor 22uF, 0603, $\pm 20\%$ SMD	Size:0603, Dielectric:X5R, Capacitance:22uF, Tolerance: $\pm 20\%$ , Rated Voltage:16 V, Temperature: -55°C to 85°C	EA	100



APF/786-A/1921/13/LP/PC-34 (2024-25)					
Tender opening date and Time: 10-04-2025 (1230Hrs)					
Local Purchase: (Photo Flt) Line Item: 06 [Tel Ext: 6369]					
S No	Part No	Noun	Specs	U/I	Qty
(a)	6760PK0003306	LENS	Lens Zoom Range from 18~200mm (for Digital Still Camera)	EA	01
(b)	6760PK0003309	TRIPOD	Adjustable (for Digital Still Camera)	EA	01
(c)	6750PK0003307	FLASH GUN	Flash Speed Light SB-900 or Better (for Digital Still Camera)	EA	01
(d)	6140PK0003310	BATTERY	7V, 1900mAh, 14Wh (for Digital Still Camera)	EA	02
(e)	6730PK0003308	MEMORY CARD 32GB	32GB (for Digital Still Camera)	EA	02
(f)	6720PK0003238	DIGITAL STILL CAMERA	Latest Model	EA	01

APF/786-A/1921/13/LP/PC-35 (2024-25)					
Tender opening date and Time: 10-04-2025 (1230Hrs)					
Local Purchase: (PVR) Line Item: 08 [Tel Ext: 6859/ 6596]					
S No	Part No	Noun	Specs	U/I	Qty
(a)	MZ-77E1T0	Samsung SSD 870 EVO 1TB Hard drive	Sata 6 Gb/s interface, compatible with sata 3Gb/s & 1.5 interfaces	EA	04
(b)	GTX1650-GDDR6	GEFORCE GTX 1650 Graphic Card	4GB DDR6 Output HDMI, DISPLAY PORT, DVI-D	EA	04
(c)	C3N37AA	DUAL GIGABIT RJ45 HP36 IT	PCIe 2.1 x4 HOST INTERFACE, 10/100/1000 Mb/s ETHERNET TRANSFER RATE, FULL-HEIGHT/LOW-PROFILE CARD, INTEL ETHERNET I350 CONTROLLER	EA	02
(d)	J9145A	HP PROCURVE 2910 AL-24G SWITCH	PART OF JF-17 FMS	EA	01
(e)	RPI3-MODBP-STARTER	COMPLETE STARTER KIT FOR RASPBERRY Pi 3 MODEL B+, OFFICIAL CASE AND PSU INCLUDED	BROADCOM BCM2837B0,64-BIT, QUAD-CORE SOC @ 1.4GHZ 1GB LPDDR2 SDRAM 2.4GHZ/5GHZ IEEE 802.11 B/G/N/AC GIGABIT ETHERNET OVER USB 2.0 4XUSB 2.0 PORTS EXTENDED 40-PIN GPIO HEADER FULL SIZE HDMI, MIPI DSI DISPLAY PORT, MIPI CSI CAMERA PORT MICROSD CARD SLOT FOR OPERATING SYSTEM AND POWER SUPPLY REQUIREMENTS- 5V/2.5A DC VIA MICRO USB OR GPIO	EA	05



(f)	8X534AA#ABA	Series 7 Pro 24 Inch WUXGA Monitor - 724pn	IPS LCD Display Size 24 inches, Native resolution (1920x1200), Bezel 4 sided micro edge, 01 HDMI 1.4, 01 display port 1.2, 01 display port 1.2 -out, 04 supper speed usb type-A 5Gbps.	EA	02
(g)	B401748K	Lamp Power Supply (LPS)	80 to 120V AC & provide 5KVA pulse to start the lamp	EA	01
(h)	60-734-13	DVI RECEIVER (201RX)	PART OF JF-17 FMS (TO RECEIVE THE DVI)	EA	01

APF/786-A/1921/13/LP/PC-36 (2024-25)						
Tender opening date and Time: 10-04-2025 (1230Hrs)						
Local Purchase: (LCS) Line Item: 05 [Tel Ext: 6372/ 6744/ 6732]						
S No	Part No	Noun		Specs	U/I	Qty
(a)	MM-314-069-161-44W3	PIGTAIL CONNECTOR 69 PIN	-		EA	01
(b)	531012840006	GETAC X500 KEYBOARD (MODEL V111418DS1)		BACKLIGHT KEYBOARD USED WITH GETAC X500 RUGGED LAPTOP	EA	01
(c)	338911120104	LITHIUM RECHARGEABLE BATTERY PACK		BATTERY TYPE:VOLT:10.8V CAPACITY:8700MAH(94WH)CELLS:9-CELL Li-ion Color:Black Compatible forPart #338911120104 BP-LP2900/33-01PI,500+recharge cycles passed factory testing:CE-/Fcc-/ROHS certified ensures safety.Grade A cells battery	EA	01
(d)	ZMDC280512A	IC		20 PIN THT DC-DC CONVERTOR, 28V INPUT VOLTAGE, ±12V & +5V OUTPUT VOLTAGES, MATEL BODY GOLD COLOR	EA	01
(e)	G735709082	Lithium Ion Rechargeable Battery Pack		Lithium Ion Rechargeable Battery, Capacity 8700 mAh, Voltage 10.8V, Watt-Hour Rating 93.96 Wh	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.



(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 **1200 hrs. on 10 April, 2025**. 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 April, 2025 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,

*Sd/-*  
**(M. FURQAN AZIZ)**  
Flight Lieutenant  
Managing Director  
APF PAC, Kamra  
Tel No: 051-90996598

for

Dated: 26 March, 2025

**APF/LG-07**

**TERMS AND CONDITIONS FOR  
TENDER INQUIRY NO APF/786-A/1921/13/LP/PC-33, 34, 35 & 36 (2024-25)**

- 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.