APF/1920/41/Log(PC-317/26) 30 October, 2026

Public Procurement Regulatory Authority
(Cabinet Division)
FBC Building, Sector G-5/2, Islamabad

PUBLISHING OF TENDERS ON PPRA WEBSITE

1. APF intends to procure under mentioned tenders on “FOR” Kamra basis in local currency.

TENDER NO	DESCRIPTION OF STORES	LINE ITEM
APF/1920/41/LOG(PC-317/26)	Proc of Steam Hot Water Machine	01

2. Complete details of the required items against each tender and our terms & conditions are enclosed. The same may please be published on the respective website at the earliest as the tender opening date has been fixed as **24 November, 2026**. Invoice for payment of PPRA fee may be submitted to the undersigned accordingly.

3. Your co-operation in this regard will be highly appreciated.



(ALI AKBAR)
Asst Dir Log (S&A)
APF PAC Kamra
Tel Ext 051-9099-6289

Encl : (As stated)

TERMS AND CONDITION OF THE TENDERS

1. **Avionics Production Factory PAC Kamra intends to** procure machine against the under mentioned tenders on "FOR" Kamra basis in local currency.

TENDER NO	DESCRIPTION OF STORES	LINE ITEM	REMARKS
APF/1920/41/LOG(PC-317/26)	Proc of Steam Hot Water Machine	01	• List of required stores against each tender is enclosed. • Separate quotations against each tender are **Compulsory.**

2. Sealed tenders are invited from sales tax registered firms for procurement of the said stores / items.

3. **Delivery of Tender**

(a) **Technical Offer:** It should be without prices and contain all relevant essential literatures / brochures. Tender number and date of opening should be clearly marked on the face of envelope of technical offer. The offer must be accompanied with following documents.

(i) **Challan form No. F-32A of Rs 200.00, obtained from SBP / Govt Treasury under "C02501-20 Main Head 12 SUB Head 'A' Misc (Code Head- 1/845/30), CMA (ISOs) Rawalpindi" on behalf of Managing Director APF PAC Kamra.**

(ii) **Earnest money (Rs @ 250,000/-) in shape of Bank Draft / Pay order in the favor of CMA (ISOs) Rawalpindi (Compulsory for all bidders).**

(b) **Commercial Offer:** It should indicate prices of quoted items and confirmation to the terms and condition of our tender inquiry. The words "Commercial offer with prices" be marked on its envelope.

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. **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. However, GST must be mentioned separately otherwise it will be considered as included in the quoted price.

5. **Validity of offer**

The quotation must be valid for 90 days.

6. **Opening of Tender**

The quotations must be in original and are to reach at this factory as early as possible, but not later than **24 November, 2026 at 1130 hrs**. All quotations are to be dropped in the tender box placed at the Factory Reception Room. No quotation will be accepted in photocopy, through fax and after due date and time. Technical offers will be opened on **24 November, 2026 at 1200 hrs** in the presence of available representatives. Whereas date for opening of commercial offers will be communicated to the respective firms whose technical offers will be accepted. We reserve the right to reject all bids or proposals against this tender at any time prior to the acceptance of a bid on technical grounds. **The technical offers contrary to the terms & conditions of tender notice will not be considered**.

7. **Delivery Period**

Stores are required within minimum possible delivery period. Offer with minimum delivery period are likely to be preferred. However, the delivery period should be factual so that deliveries of stores and payment can be disbursed within CFY. Delivery period should be clearly mentioned in quotations. No extension will be subsequently granted except under extreme un-avoidable circumstances.

8. **Country of Manufacture**

Country / place of manufacture of stores are to be provided along with Technical / Commercial offer.

9. **Acceptance of Stores**

The ordered stores will be accepted as per **"Terms and Conditions"** mentioned at the end of this IT.

(a) In case of rejection of stores , the supplier will be responsible to replace the rejected store within delivery period.

(b) If accepted store found defective within warranty period from the date of acceptance / commissioning / installation ,the supplier will ensure free of cost replacement / serviceability of the same within one month.

10. **Release of Payment**

Payment will be released by CMA (ISOs) Rawalpindi on submission of proper bill / sales tax invoice, copies of GST registration / professional tax certificates, sales tax return and **10% performance bank guarantee** (valid for 12 months).

11. **Disqualification**

Offers are liable to be rejected due to following discrepancies.

(a) There is a deviation from any instruction.
(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 200.00 is not provided.
(e) Earnest Money (as applicable) is not provided.
(f) Past poor performance of the firm.
(g) Provision of professional tax certificate of Punjab Govt is mandatary of all bidders.

Yours faithfully,



(ALI AKBAR)
Asst Dir Log (S&A)
For Managing Director
APF PAC Kamra
Tel Ext: 051-9099-6289

APF/LG-07

SPECIAL NOTE:-

1. **Store to be delivered at APF on "FOR" Kamra basis.**
2. **Supplier is responsible for warranty / guarantee of items for 1 year.**
3. **Prices and Part Catalogue be provided free of cost.**
4. **Items should be current year's production.**
5. **All technical publication (wherever applicable) to be provided free of cost. Technical data sheets / specifications of all items are necessary.**
6. **Store will be inspected by concerned user / quality control APF.**
7. **Earnest Money will be forfeited in case of non-acceptance of P.O / Contract.**

REQUIRED STEAM HOT WATER MACHINE & TECHNICAL SPECIFICATION				
TENDER NO. APF/1920/41/LOG(PC-317/26)				
S NO	**PART NO**	**NOUN**	**U/I**	**QTY REQ**
1	3A/NIV-L-73 OR EQUIVALENT	Proc of Steam Hot Water Machine	EA	01

DESCRIPTION	SPECIFICATION
Power Source	Electric
Flow rate	250 - 800 L/Hour
Pressure	150 - 180 bar
Temperature	70 - 150 Degree Centigrade
Dimension (L x W x H)	1000 x 600 x 900
Region	European
Hose Length	10 - 15M
Nozzle Type	Power nozzle
Voltage	380V or Above