HBL BANK بینک

Please use separate Deposit Slips for deposits through Cash & Cheque
چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلپ استعمال کریں۔

Deposit Slip
Customer Copy

Branch: برانچ PAC KAMRA

Date: تاریخ D D M M Y Y Y Y = 1 2 1 1 2 0 2 6

Account Title اکاؤنٹ ہولڈر کا نام PDRA

☐ RAAST ID/Account
آئی ڈی/اکاؤنٹ RAAST

IBAN: آئی بی اے این 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: کرنسی ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☐ Within City ☐ Same Branch

Credit Card No. کریڈٹ کارڈ نمبر – –

☐ Self (HBL A/c Holder) بذات خود (ایچ بی ایل اکاؤنٹ ہولڈر) ☐ Walk-in Customer (واک ان کسٹمر)

☐ Cash کیش (Enter Notes Denominations on Reverse) (نوٹوں کی تفصیل پیچھے لکھیں)

BANK/BRANCH بینک/برانچ	CHEQUE/INSTRUMENT NO. چیک/انسٹرومنٹ نمبر	AMOUNT رقم
APF/7R6-A/1921/1/Log/PC-18	3053304123	15,000/-
	TOTAL AMOUNT کل رقم	15,000/-

Total Amount in Words: Fifteen thousand only- مبلغ

Commission (if any): کمیشن (اگر کوئی ہو)

Purpose of Transaction: ٹرانزیکشن کا مقصد

Depositor's Name: جمع کنندہ کا نام Syed Hussain Ali Shah

Contact No. ٹیلیفون نمبر 0318 5837571

Depositor's CNIC No. جمع کنندہ کا کمپیوٹرائزڈ شناختی کارڈ نمبر

(For non-HBL/Walk-in Customers. Also attach ID Document Copy)
(واک ان کسٹمرز/Non-HBL شناختی دستاویز کی نقل منسلک کریں)

Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر

(For HBL Customers/Account Holders)
(برائے HBL کسٹمرز/اکاؤنٹ ہولڈرز)

Received By: وصول کنندہ

Depositor's Signature جمع کنندہ

HBL PAC KAMRA BRANCH-1790 SIGNATURE VERIFIED

1:05 PM
12/11/26

74760035

GOVERNMENT OF PAKISTAN
AVIONICS PRODUCTION FACTORY (APF) PAC KAMRA

TERMS AND CONDITIONS

1. Sealed tenders 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 purchase of the under mentioned equipment on "DDP" Kamra basis.

2. Separate quotations (Technical & Commercial) for under mentioned items, are to be submitted;

Tender Reference	Description of Store	L/I	Tender Closing date & Time	Tender opening date & Time
APF/786-A/1921/1/Log /PC-18	Procurement of Motorcycles (EV)	03 Ea	03-12-2026 1130 Hrs	03-12-2026 1200 Hrs

3. **Delivery of Tender**

(a) **Technical Offer:**

Technical offer should be without prices and containing all relevant/ essential 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 item 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 (DP) Rwp** with Tech quote in separate envelope.

All 03 envelopes of **Earnest Money, Technical & 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**

The quotations must be in original and are to reach at this factory on **1130** Hrs on **03 December, 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 **03 December, 2026** at **1200** 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 + Specs	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 after opening.

7. **Delivery Period**

Deliver Period of the contract is 03 months after the signing of the contract.

8. **Country of Manufacturer**

Country / Place of manufacture of store is to be provided along with Technical quotation alongwith data sheet / 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 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.

12. **Bank Guarantee**

(a) Performance BG (10% of contract value as finalized) be provided within 30 days of the signing of contract. After delivery and acceptance of stores 10% PBG will be retained as warranty BG till the completion of warranty period.

(b) Warranty BG 10%, valid for 60 days after the 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 200.00 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.

(f) Any "Corrupt and Fraudulent Practice" as defined in PPRA Rule-2(f).

14. **ADDITIONAL TERMS AND CONDITIONS (APF/LG-07)**

i. Motor Cycle (EV) should be delivered at APF on "FOR" Kamra basis.

ii. Supplier will provide standard warranty of 02 years for Motor and 03 years for Battery.

iii. Following publications must be provided by the supplier free of cost.

(a) Drive hand book.

(b) Workshop manual in hard copy

(c) Spare Parts catalogue in hard copy

iv. Latest model year of productions / model.

v. Vehicle should conform to international safety, workmanship and functional standards. A copy of related standard be provided to inspection authority for inspection guidance.

vi. All standard accessories as provided in standard advertised company model must be provided by the supplier.

vii. Partial payment against partial delivery is allowed.

viii. Misc accessories and tool kit will be provided by the supplier free of cost as per specification of vehicle.

Yours Faithfully,

for Dy Director Logistics (786-A)
Managing Director
APF, PAC Kamra
Tel No: 051-9099-6590

Dated: 16 November, 2026