

ตารางแสดงวงเงินงบประมาณที่ได้รับการจัดสรรและรายละเอียดค่าใช้จ่าย
การจัดซื้อจัดจ้างที่มีใ้ใช้งานก่อสร้าง

๑. ชื่อโครงการ ชื่ออะไหล่ซ่อมบำรุง Gun Auto Cal.20 mm. A-50 จำนวน 8 รายการ
๒. หน่วยงานเจ้าของโครงการ กรมสรรพาวุธทหารอากาศ กองทัพอากาศ
๓. วงเงินงบประมาณที่ได้รับการจัดสรร ๕,๕๐๐,๐๐๐ บาท
๔. วันที่กำหนดราคากลาง (ราคาอ้างอิง) ณ วันที่ ๒๘ มี.ค.๖๕
เป็นเงิน ๕,๒๙๓,๕๙๖ บาท
ราคา/หน่วย (ถ้ามี) - บาท
๕. แหล่งที่มาของราคากลาง (ราคาอ้างอิง)
 - ๕.๑ บริษัท KOREA AEROSPASE INDUSTRIES, LTD ประเทศสาธารณรัฐเกาหลี
๖. รายชื่อผู้รับผิดชอบกำหนดราคากลาง
 - ๖.๑ น.อ.เทิดศักดิ์ สีนสุข ประธานกรรมการ
 - ๖.๒ น.ท.เทพชัย แย้มพงษ์ กรรมการ
 - ๖.๓ ร.ต.จักรพงษ์ คำบำรุง กรรมการและเลขานุการ

3.2.1 If CIP or CIF is selected, place of delivery has to be Suvarnabhumi Airport, by air freight or Bangkok Port, Laem Chabang Port/Map Ta Phut Port , by sea freight. For both CIP or CIF, the shipment has to be made after letter of credit (L/C) has been received by the seller/contractor's bank or after receiving of purchase order (P.O) by the seller/contractor, if bank draft is selected. The delivery or lead time on Proforma Invoice should be indicated in day (s).

3.2.2 Shipment via sea freight shall be made by Thai-Flagged Vessel. However, if one is not available at the time of shipment, the goods shall be shipped through a Non-Thai Flagged Vessel against a waiver certificate obtained from the Office of Mercantile Marine Promotion Commission.

3.3 The price quoted shall remain in effect for 100 days.

3.4 The letter of credit will expire 120 days after the latest date of shipment as stated on the letter of credit.

3.5 All parts must be factory new.

3.6 At any time that the seller/contractor replaces the originally requested item with an interchangeable or substitute item, the seller/contractor must submit certification of the interchangeability of the item.

3.7 The seller/contractor must inform RIAF at facsimile No. (662) 5342825 or (662) 5344598 immediately after every shipment. A copy of AWB or B/L, invoice and packing list with either [IC No. or Purchase Order No. must be sent to the buyer without delay after shipment.

3.8 Partial shipments and trans shipments are allowed.

3.9 Terms of Payment.

3.9.1 Letter of Credit

3.9.1.1 Either irrevocable L/C or confirmed irrevocable L/C is accepted. If by confirmed irrevocable L/C, please state that all confirmation charges are billed to the account of the seller/contractor as well.

3.9.1.2 All banking charges outside Thailand and charges for amendment/validity extensions requested by the seller/contractor are paid by the seller/contractor.

3.9.1.3 The buyer will make the first payment equal to 80% of invoice value in each shipment to be paid to the seller/contractor. The second payment will be equal to 20% of invoice value or remaining balance of invoice value in each shipment and shall be paid to the seller/contractor after inspection and acceptance by the committee.

3.9.1.4 The seller must get the performance bond from any Thai Bank for 10% of the total amount in the L/C and submit it to the FAF prior to opening the L/C. This requirement shall apply to every case, except the seller is the manufacturer and can provide the certificate (with notary public) from the authority of that particular country, or the authorized distributor with the certificate from the manufacturer (with notary public).

คุณก.จัดทำร่างขอบเขตของงานหรือรายละเอียด
คุณลักษณะเฉพาะของพัสดุที่จะซื้อหรือจ้างของ สท.ทอ.

น.อ.....ประจำกรมการ
น.อ.....กรมการ
น.อ.....กรมการ
น.อ.....กรมการและเดชา

วันที่ ๒๗, ๘, ๖๕

3.9.2 Wire ...

3.9.2 Wire Transfer

If the seller/contractor prefers Wire Transfer, the delivery (or lead time) should be within 500 days after receipt of P.O. and the 100-percent invoice-value Wire Transfer will be paid to the seller /contractor after inspection and acceptance by the committee.

3.10 In case the discrepancy concerning documents of the first payment occurs, it is required that the seller /contractor allows the issuing bank to deliver documents to the buyer in order to obtain merchandise for inspection prior to acceptance. In such case, payment will be made only upon receipt of letter from the RTAF stating that merchandise and discrepancy are accepted.

3.11 The beneficiary will be charged a penalty each day at 0.01% of the value of items that are delivered with delay. A delay is counted from the latest date of shipment, as stated on the L/C, to the shipping date, as indicated on the AWB or B/L. Penalty will be deducted from the 2nd payment of its respective shipment and must be approved by applicant in a form of written instruction. In the event that the seller/contractor has not delivered the items, delivered only a partial shipment, or delivered incorrect items by the required delivery date, the buyer has the right to cancel part or all of the order. The order shall remain with the consent of the buyer, except when the seller/contractor agrees to be fined without any affect to the conditions in this agreement.

3.12 In case of the presence of force majeure or any incident resulting to the fault or shortcoming of the buyer or from a circumstance which the seller/contractor is not obliged, the seller/contractor will, be responsible under the law incapacitates of delivering the goods according to the condition and the time schedule, the seller/contractor has the right to request an extension of the working time under the contract or request a reduction or the cancellation of the fine by sending a written notice of the said incident or circumstance together with the evidence thereof to the buyer within 15 (fifteen) days from the date which that incident has ended. If the seller/contractor does not perform according to the previous mentioned, the seller/contractor shall be regarded to have waived the right of claim to request an extension of the working time or a reduction or the cancellation of the fine without any condition, whatsoever, except in case of the incident has arisen from the fault or shortcoming of the buyer in which there is a clear evidence or the buyer is already well aware from the very first. The extension of the working time or the reduction or the cancellation of the fine under the mentioned in previous is in the discretion of the buyer to determine.

3.13 The seller/contractor shall notify the buyer within 30 days upon receiving the Purchase Order. If the seller/contractor does not receive the L/C within 45 days after receiving the Purchase Order, the seller/contractor must notify the buyer immediately.

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 คุณลักษณะเฉพาะของวัสดุที่จะซื้อหรือจ้างของ สท.ทอ.

น.อ.....ประธานกรรมการ
 น.อ.....กรรมการ
 น.อ.....กรรมการ
 น.อ.....กรรมการและเลขานุการ

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3.14 For ...

3.14 For the benefit to the RTAF, the DA shall reserve all rights to accept or not accept the lowest price or any item price or all item prices or entire Proforma Invoices. The price acceptance of DA should be the final decision and the seller/contractor will have no grounds to pursue for damages or any expenses arising from this price acceptance.

3.15 The seller/contractor must submit a trading certificate of establishing the company, manufacturing license, and supported documents from foreign seller/contractor. Document preparation and signature must be done and signed by the authorized person on behalf of either the organization, company, or individual and Such document must be examined by the officer according, except a Proforma Invoice as follows.

3.15.1 Notary Public's officer will sign to certified the signature of the person who issue the document.

3.15.2 The officer from Thai Embassy of its consulate situated in that country will certify the signature of the Notary Public's officer. In case of there is no Thai Embassy or its consulate in that country, the document must be brought to certify the signature of the Notary Public's officer at the Embassy or its consulate of that country which situated in Thailand.

3.15.3 The Ministry of Foreign Affairs's officer (nationality and legal division) will certify the signature of the of the Embassy or its consulate's officer again.

3.15.4 If the documents are written in foreign language, the documents must be translated in to Thai by a translator who has been certified by the Ministry of Justice.

3.16 The Manufacturer's name must be listed in CD Fiche or related documents and be acknowledged by RTAF. If it does not appear in the list and desire to waive the 5 percent Performance Bond, the document must be submitted and certified by the officer in sequence the same as the article 15, as follows:

3.16.1 Submit a copy of manufacturing license. Seller/contractor must submit a copy FM Certificate or equivalent document acceptable internationally.

3.16.2 Representative seller/contractor must submit documents said in article 3.15.1, accompanied by a Certificate of Authorization issued by the manufacturer/contractor.

3.16.3 Other seller/contractor must submit a copy of manufacturing license as in article 3.15.1 and acquisition documents (Invoice or Purchase Order) or a copy of reference (s) stating equivalent merchandise purchase and notarized by a local Notary Public service.

3.17 If there is any dispute between the parties arising out of the conditions which cannot be settled, such dispute shall be governed and construed under Thai law.

3.18 The RTAF may not inform you of its decision or further action

*Remarks : Payment under item 3.9 shall be exempt from withholding of 1% tax, if payment is made to any of 57 countries that have made conventions with the Thai Government on prevention of double taxation.

