

**FAX MESSAGE**

FROM : APF PAC KAMRA  
FAX NO.051-9225514

TO : PUBLIC PROCUREMENT  
REGULATORY AUTHORITY  
FAX NO. 051-9219149

REF : APF/1920/42/LP/PC-65 DATED 02 MARCH, 2018

**UPLOADING OF TENDER ON PPRA WEB SITE**

KINDLY UPLOAD THE UNDERMENTIONED TENDER NOTICE ON PPRA WEBSITE AND FORWARD BILL ALONGWITH TS NO FOR OUR FURTHER NECESSARY ACTION.

**OPEN TENDER NOTICE**

1. TECHNICAL AND COMMERCIAL OFFERS FOR PROCUREMENT OF UNDER MENTIONED ITEM MAY BE SUBMITTED IN SEPARATE SEALED ENVELOPES TO THE FOLLOWING FACTORY ADDRESS.

**AVIONICS PRODUCTION FACTORY  
PAC BOARD KAMRA DISTT ATTOCK**

PART NO	NOUN	QTY	UI	SPECIFICATION
5530PK0001950	PLY WOOD MARINE 3/4" (SUNBAL)	42	SH	LENGTH = 8 FOOT WIDTH = 4 FOOT THICKNESS = 3/4 INCH MATERIAL = SUMBAL COLOUR = WHITE

**TERMS AND CONDITIONS:-**

2. GENERAL TERMS AND CONDITIONS ARE MENTIONED IN TENDER FORM (APF/LG-7). TENDER FORM AND COMPLETE DETAILS / SPECIFICATION OF ITEMS IF REQUIRED CAN BE OBTAINED FROM CONTACT NO 051-90996296, 6435 ON ANY WORKING DAY BEFORE OPENING OF TENDER.

3 THE FIRM MUST BE GST AND PROFESSIONAL TAX REGISTERED HAVING NTN. **FIRMS ARE TO DEPOSIT 5% EARNEST MONEY ALONG WITH QUOTATION.**

4. TECHNICAL AND COMMERCIAL OFFERS FOR SAID ITEM MAY BE SUBMITTED IN **SEPARATE SEALED ENVELOPES IN TENDER BOX NO. 01** PLACED AT MAIN GUARD ROOM APF.

5. LAST DATE FOR SUBMISSION OF TENDERS IS **20 MARCH 2018** BEFORE **1100 HRS.**

6. THE TENDER WILL BE OPENED ON THE SAME DAY AT **1130 HRS** IN THE OFFICE OF DIRECTOR LOGISTICS (S&A), APF, PAC BOARD KAMRA.

## FAX MESSAGE

7. PAYMENT WILL BE SUBJECT TO ACCEPTANCE OF ITEM BY THE USER AND QUALITY DIRECTORATE.
8. THIS FACTORY RESERVES THE RIGHT TO REJECT ANY QUOTATION ON TECHNICAL GROUNDS.
9. FIRMS HAVING THE CAPABILITY TO PROVIDE ABOVE MENTIONED ITEM AS PER GIVEN SPECIFICATIONS ARE TO QUOTE.
- 10 INTERESTED FIRMS ARE TO PROVIDE SAMPLES / TECHNICAL DATA ALONG WITH TECHNICAL QUOTATIONS.
11. ONLY REGISTERED SUPPLIERS, WHO ARE ON ACTIVE TAXPAYERS LIST ARE TO PROVIDE DOCUMENTARY PROOF AND QUOTE ABOVE MENTIONED ITEM.
12. QUOTATION MUST BE VALID FOR **MINIMUM 120 DAYS**.
13. SALES TAX AS APPLICABLE MUST BE MENTIONED SEPARATELY.
14. GUARANTEE/ WARRANTY TERMS AND DELIVERY PERIOD SHOULD BE MENTIONED SEPERATELY

**(HASNAIN ALI SHAH)**  
FLIGHT LIEUTENANT  
FOR MANAGING DIRECTOR  
APF PAC KAMRA  
TEL EXT: 051-9099-6299

## APF QUALITY SYSTEM REQUIREMENTS

Following are the requirements to be satisfied by the Supplier (External Provider) / Sub-Contractor (Local Vendor) of APF:

1. The processes, products, and services to be provided including the identification of relevant technical data (e.g., specifications, drawings, process requirements, work instructions);
2. The approval of products and services, methods, processes, equipment, and the release of products and services;
3. Provide inspection and testing criteria for acceptance by APF.
4. Notify APF about non-conformance product or material supplied.
5. Obtain approval from APF of changes in product / process.

6. Access by APF, its customers and regulatory authorities be ensured to applicable areas of all facilities involved in the order and to all applicable records at any level of the supply chain;
7. Provide Objective evidence of the quality of product.
8. To ensure product conformance to specified requirements.
9. To provide manufacturing date and Lot number.
10. To provide shelf life and expiry date as applicable.
11. Competence, including any required qualification of persons;
12. The external providers' interactions with the organization;
13. Control and monitoring of the external providers' performance to be applied by the organization;
14. Verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises;
15. Supplier (External providers) apply appropriate controls to their direct and sub-tier Suppliers (external providers), to ensure that requirements are met.
16. Design and development control;
17. Special requirements, critical items, or key characteristics;
18. Test, inspection, and verification (including production process verification);
19. The use of statistical techniques for product acceptance and related instructions for acceptance by the organization;
20. To provide Material / Metallurgical test reports along with raw material for traceability through Lot / Batch No. External Provider will also provide date of manufacture of provided Lot / Batch No of raw material.
21. The need to:
  - (a) Implement a Quality Management System;
  - (b) Use customer-designated or approved external providers, including process sources (e.g., special processes);
  - (c) Notify the organization of nonconforming processes, products, or services and obtain approval for their disposition;
  - (d) Prevent the use of counterfeit parts;

(e) Notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval;

(f) Flow down to external providers applicable requirements including customer requirements;

(g) Provide test specimens for design approval, inspection/verification, investigation, or auditing;

(h) Retain records (documented information), including retention periods and disposition requirements;

22. Ensuring that persons are aware of:

(a) Their contribution to product or service conformity;

(b) Their contribution to product safety;

(c) The importance of ethical behavior.