

**PAKISTAN AERONAUTICAL COMPLEX, KAMRA
AIRCRAFT MANUFACTURING FACTORY
TENDER NOTICE**

Tender No. AMF/2901/A/LOG (PC- 97) DATED 12 JUNE, 2018.

TO BE OPENED ON 28 JUNE, 2018

TENDER INQUIRY :- (97)

1. Sealed tenders are invited from sales tax registered Suppliers who are on Active Taxpayers List (ATL) of FBR for the Purchase / Repair of the following items: -

S No	PART NO	NOUN	U/I	REQ QTY	REMARKS/ SPECIFICATIONS
1.	40R/PAF-1	Jerry Can Steel (Depoxy Coating)	Ea	12	1. Stainless steel 2. Epoxy coated 3. Capacity 20 Ltr For use of Aviation Fuel 100LL Tech Store, AMF
2.	40R/531	Empty Steel Barrel (Depoxy Coating)	Ea	05	1. Stainless steel 2. Epoxy coated 3. Capacity 200 Ltr For use of Aviation Fuel 100LL Tech Store, AMF
3.	71A/AMF-12	Empty Cylinder Argon	Ea	16	Capacity 6.80 M3 Fresh Hydrostatic Test should be carried out Factory New Corrosion less Tech Store, AMF
4.	1134168-3	Compressor Assy	Ea	As Req	RAFO
5.	6003449-001	Butterfly Tool (Engine Related)	Ea	As Req	QAF
6.	6003450-001	Butterfly Tool (Air Frame Related)	Ea	As Req	-"
7.	6001473-001	Tuning Tool	Ea	As Req	MURATA PPTZ-0022 QAF
8.	MHV5807061-000	Tractor Tow Bar	Ea	As Req	QAF
9.	6003445-001	Compressor Stand	Ea	As Req	-"
10.	6003447-001	Ladder 03 Steps	Ea	As Req	-"
11.	6121209-004	Cable End	Ea	As Req	TurAF
12.	6121209-005	Cable End	Ea	As Req	-"
13.	6121209-094	Cable End	Ea	As Req	-"
14.	6124146-004	Cable End	Ea	As Req	AZAF
15.	6121044-004	Cable End	Ea	As Req	-"
16.	6121209-009	Cable End	Ea	As Req	-"
17.	6121146-005	Cable End	Ea	As Req	-"
18.	5807071-000	Pump Brake Bleeding	Ea	As Req	AZAF / QAF

19.	5807119-000	Mounting Tool Nose Gear	Ea	As Req	-"
20.	21138	Receiver Drier	Ea	As Req	-"
21.	6111190-001	Plug	Ea	As Req	31-2202 AZAF
22.	6114267-002	Plug	Ea	As Req	KPT06F-12-10S AZAF / TurAF
23.	5805747-001	Control	Ea	As Req	5807985-001 AZAF
24.	5801727-001	Radius, Edge	Ea	As Req	AZAF
25.	5981108-001	Assembly Diode	Ea	As Req	-"
26.	5805327-001	Moulding, Rubber	Ea	As Req	-"
27.	TMS-SCE-1/8-2-S1-9	Sleeve Marking 1/8 Inch White With Scoring Ea RL 250 Piece	RL	As Req	-"
28.	TMS-SCE-1/2-2.0-4	Sleeve Marking 1/2 Inch Yellow Ea RI 250 Piece	RL	As Req	-"
29.	TMS-SCE-1/4-2.0-4	Sleeve Marking 1/4 Inch Yellow Ea RI 250 Piece	RL	As Req	-"
30.	TMS-SCE-1-2.0-4	Sleeve marking 1 inch yellow ea rl 250 piece	RL	As Req	-"
31.	TMS-SCE-1/8-2.0-9	Sleeve Marking 1/8 Inch White Ea RI 250 Piece	RL	As Req	-"
32.	14990	Balancer Vibrex 2000 Complete With Accessories	Ea	As Req	-"
33.	107-897	Plug 12-10	Ea	As Req	-"
34.	107-921	Receptacle 12-10S	Ea	As Req	-"
35.	2005403	Fire Proof Carpet	M2	As Req	-"
36.	5941001-001	Arm	Mtr	As Req	-"
37.	5981127-001	Switch 3 Position	Ea	As Req	-"
38.	6127123-012	Receptacle V14B	Ea	As Req	MS3100E-24-21S
39.	6127307-090	Cooling Element	Ea	As Req	AZAF
40.	RK6014-3/4	Shrink Sleeve Raychem 3/4 INCH	Mtr	As Req	DR-25-3/4-0
41.	RK6014-3/8	Shrink Sleeve Raychem 3/8 INCH	Mtr	As Req	DR-25-3/8-0
42.	6001318-001	Pneumatic Disc Grinder	Ea	As Req	3D/1008
43.	6001374-001	Soft Hammer 32 OZ	Ea	As Req	BH232A
44.	9021290-048	Reamer	Ea	As Req	AZAF

45.	JC26ABL	Adjustable Padded Low-Profile Creeper	Ea	As Req	JC26BBL
46.	YA1102	Vacuum Cleaner	Ea	As Req	AZAF
47.	5911032-100	Strap Assy	Ea	As Req	-"-
48.	40062G-02	Microphone Protector	Ea	As Req	-"-
49.	0454993-000	Shell Aviation Grease S.7108	Ea	As Req	MIL-G-6032D
50.	5000526-000	Lanoline Grease	Kg	As Req	
51.	5510-76-530-006	Plastic Cutter 4" Youtani Jpn	Ea	As Req	
52.	10423-1	Bracket Vibrex 2000	Ea	As Req	10423-1
53.	13053	Protector Vibrex 2000	Ea	As Req	
54.	8A026-001	RTV Sealent	Tub	As Req	
55.	0220055-000	Bushing	Ea	As Req	AS218502-6X8
56.	31B/117	Ply wood sheet 8'x4'x1/2"	SHT	As Req	
57.	WP.120.0300.0100	Wood partal 120x3x1	Ea	As Req	
58.	5000649-000	Mek(methyl ethyl ketone)	Ltr	As Req	
59.	6127194-098	Rod End	Ea	As Req	RE 3F4
60.	5923007-100	Brake Assy	Ea	As Req	
61.	1240	Cable Engine Lifting	Ea	As Req	
62.	T1A3-4	Sending Unit	Ea	As Req	
63.	5000029-058	Fabric Fine 165 GM/M2	Kg	As Req	
64.	5900589-001	Louver	Ea	As Req	
65.	6002024-100	Digital Hand Held Tachometer	Ea	As Req	8400 QAF
66.	67010-047-2909	Prop Protactor	EA	As Req	PRO3600 QAF
67.	5807021-000	Hoisting Tool	Ea	As Req	QAF
68.	SC-063	Master Sight Compass	Ea	As Req	-"-
69.	9031980-030	Gripper 3.0MM	Ea	As Req	-"-
70.	AVE-H30MWSSOH-00A	LED Landing Light	Ea	As Req	-"-
71.	34A/9100554	Oil Engine (X-1100)	Ltr	As Req	-"-
72.	AEROSHELL100	Aeroshell 100	Ltr	As Req	-"-

73.	6127137-033	Tyre Main Good Year	Ea	As Req	6.00-6 6PLY
74.	6003420-100	Fuel Flushing Trolley	Ea	As Req	Customer Support
75.	237TRC6001	Air Conditioning Servicing Kit	Ea	As Req	-"
76.	MDW-ASO-13	Super Dri Aviation Smoke Oil	Gln	As Req	-"
77.	6127116-009	Anti Collision Light	Ea	As Req	5981247-100
78.	6127321-019	Oil Recovery Tank	Ea	As Req	30009-501
79.	21B/NIV-L-242	Rack Sheet Stand Length 4000MM Hight 600MM Width 1500MM	Ea	As Req	Customer Support
80.	6001323-100	DC Regulated Power Unit	Ea	As Req	5103
81.	7251	Compression Kit	Ea	As Req	Customer Support
82.	9063210-035	Jo Bolt Bit	Ea	As Req	-"
83.	NIV	Permatex	Ea	As Req	-"
84.	6127137-035	Master Brake Cylinder	Ea	As Req	5920002-001/SEW-0016-BMC
85.	6001305-001	Racks	Ea	As Req	104-906
86.	0576946-000	Relay A1-4,A1-5	Ea	As Req	AN3350-1
87.	12900	Photo Cell Banner 3FT	Ea	As Req	Customer Support
88.	13771	Carrying Case Fixed Wing	Ea	As Req	13771
89.	6001552-001	Beaker Stackable PC, 500CC	Ltr	As Req	U-06006-95
90.	360-10D0210	Hose Assy	Ea	As Req	Customer Support
91.	6124040-002	Transistor	Ea	As Req	-"
92.	047-05099-0001	Hand Ejector	Ea	As Req	-"
93.	5000142-001	Plastic Cleaner	Ltr	As Req	-"
94.	6127321-037	Bearing	Ea	As Req	SNO-8Z
95.	ST-374	Wrench, Cylinder Base Nut (9/16 Hex)	Ea	As Req	Customer Support
96.	6127275-096	Circuit Breaker 5AMP	Ea	As Req	4001-001-5 NAF
97.	JOV-5801800-101	Nose Leg Jig	Ea	As Req	
98.	JSB-5801800-311	Nose Wheel Assy Jig	Ea	As Req	
99.	11247-50	Cable Tracker 50FT	Ea	As Req	11247-50
100.	5806231-101	Plate, Mounting	Ea	As Req	

101.	6105254-000	Protection Braid 1/4" (06MM) Gray Expendo	Mtr	As Req	Mfg : TECHFLEX
102.	9150PK/0009773	Aeroshell Oil W 15 W-50	Ltr	As Req	SAEJ-1899
103.	JSB-5801700-301	Main Wheel Assy Jig	Ea	As Req	
104.	4GB/NIV	Tyre Safety Cage	Ea	As Req	
105.	5802303-001	Plate Base	Ea	As Req	
106.	4D/NIV-L-82	Exhaust Duct Cover (SMK)	Ea	As Req	
107.	40A/1015	Socket Box (GER)	Ea	As Req	
108.	11-8150-1	Magneto Switch	Ea	As Req	
109.	5807044-000	Wrench Adapter Propeller	Ea	As Req	
110.	5807042-000	Engine Tilting Tool	Ea	As Req	
111.	MIL-G-24139A	Aeroshell Grease-6	Kg	As Req	
112.	MIL-G-7870A	General Purpose Oil	Ltr	As Req	
113.	6001384-001	Cotter Pin Puller	Ea	As Req	CP9
114.	6127322-033	Headset Jack	Ea	As Req	P403XP8095-14-4pol alt SA401043
115.	31B/PAF-138	Wood Partal	CFT	As Req	
116.	34B/9100572	Hydraulic Oil	Ltr	As Req	
117.	5000007-048	Rivet Nut	Ea	As Req	AS215414-M3-2
118.	6127330-004	Handle	Ea	As Req	741248
119.	33C/NIV-L-49	Candoclene	Kg	As Req	
120.	6001548-001	Fuel Naphtha	Ltr	As Req	T-T-97
121.	5803227-101	Control Cable	Ea	As Req	
122.	0225135-037	Aero Drew Finish Black M-07	Ltr	As Req	AS006
123.	5801714-001	Wear Protection	Ea	As Req	
124.	5801723-001	Wear Protection	Ea	As Req	
125.	5804739-101	Flex Control	Ea	As Req	
126.	5806303-001	Rheostat	Ea	As Req	
127.	6112426-001	Bulb	Ea	As Req	CMA7512-24
128.	MHV5809097	Wing Repair Dolly	Ea	As Req	

129.	AN/PSM-2A	Ohm Meter (Magger)	Ea	As Req	
130.	9063345-008	Deicer Gun Small High Speed	Ea	As Req	
131.	9063345-006	Deicer Gun Medium High Speed	Ea	As Req	
132.	9063345-010	De-Icer Gun (Large)	Ea	As Req	
133.	6001553-001	Plastic Pail 5 Gal	Set	As Req	U-06274-25
134.	6001557-001	Funnel Steel 22-1/4 OZ	Ea	As Req	U-07266-00
135.	HOV-5807113-000	Plates Grease	Ea	As Req	
136.	9031980-024	Gripper 2.5MM	Ea	As Req	
137.	9012704-010	Counter Sunk	Ea	As Req	
138.	9063294-010	Dempling Tool	Ea	As Req	
139.	03-0737	Feeler (0.02-1)	Ea	As Req	
140.	2-1063-06	Ring Bead Breaker	Ea	As Req	
141.	5000090-018	Grease, Aero-Shell	Kg	As Req	MIL-G-21164
142.	21IBM/AMF-103	Multifunction Fax (Scanner Photo Copier Printer)	Ea	As Req	
143.	LY10-5MM	Aluminium Wire 5MM	Kg	As Req	TurAF
144.	6105039-000	Pressure Switch	Ea	As Req	2PB11-T2
145.	6102692-001	Switch	Ea	As Req	8810K15
146.	5800876-001	Stud	Ea	As Req	
147.	6127330-008	Flash Light	Ea	As Req	OKADAPH-32/UK1680396
148.	6124145-021	Shrink Sleeve Raychem	Mtr	As Req	RT-876 I/L VEP 876-1
149.	33C/NIV-L-16	Rubber Sheet 3.5MM (width 3.5FT)	Mtr	As Req	
150.	5999014-001	Fire Extinguisher	Ea	As Req	
151.	33B/AMF-9	Wood Sheesham	CFT	As Req	
152.	6127307-062	Knob	Ea	As Req	38-316-0938-1298-19
153.	9061010-060	Pneumatic Drill Machine (S)	Ea	As Req	Wing Section
154.	9061053-020	Drill Machine 45°	Ea	As Req	-"-
155.	9061057-025	Spl Drill Machine	Ea	As Req	-"-
156.	9063125-021	Pneumatic Hammer	Ea	As Req	-"-

157.	5005071-000	MEK-P-1	Ltr	As Req	Army
158.	5006071-000	Styrine	Kg	As Req	(AD-30) 6911
159.	5000003-037	Fabric Coarse 330 Gm/M2	Kg	As Req	MOLNL
160.	5000309-081	Grusil	Tub	As Req	575-3 Grey
161.	11-04542	Led Strobe Anti-Collision Light (Whelan)	Ea	As Req	11-04542

2. Pattern of Quotations

The quotation shall comprise a single package containing 02 separate envelopes. Tender reference along with due date of opening must be clearly marked. Each envelope shall contain separately, the financial proposal and the Technical proposal respectively. Each bid (financial / technical) shall be on separate leaf against single line item, envelope cover must be marked with "Item name", addressed to Managing Director AMF, PAC Kamra as per terms given below:-

Technical Offer: It should be without prices and contain all relevant essential specifications along with literature / brochures. Tender number, date of opening and word (**Technical offer**) should be clearly marked. The tendered Part No. should be mentioned against quoted item / offer. Any details of equivalent / variables being quoted should be clearly mentioned against Part No. being tendered. **NSN / OEM Part no.** should be mentioned on both technical and commercial quotations. All quoted products must have traceable local / foreign OEM. **Country / place of manufacture / OEM** of stores is to be provided along with Technical / Commercial offer. **CERTIFICATE OF CONFORMANCE (CoC), TECHNICAL DATA SHEETS (TDS) and MATERIAL SAFETY DATA SHEETS (MSDS) along with any other relevant literature by OEM** are must for all AVIATION ITEMS, MATERIALS AND EQUIPMENTS.

All precision measuring equipment must be quoted with provisioning of fresh **calibration certificate**. Spectrometric analysis report against raw material / hard ware items may be required to establish conformity of delivered product. All Chemicals, lubricants and any item of shelf life range must be quoted with provisioning of MSDS along with fresh **laboratory test reports** against corresponding LOT no., Batch no., Date of Production, Date of Expiry of delivered stores.

[**PART CATALOGUES, IPBs (illustrated part books), USER GUIDES, OPERATING / maintenance MANUALS, BROCHURES, PRICES**] which ever available / applicable would be provided free of cost along with delivered stores. In case of **Unit of issue** being Quoted other than which has been tendered, conversion formula is to be mentioned, AMF will conclude all transaction formalities (vetting, approval, placement of order, receipt of stores and subsequent payment) as per tendered / published Unit of Issue.

All cyber range products must be of **branded origin and without vPro technology, ivy / sandy bridge processors**. Confirmation to this effect is to be furnished by written certificate along with quotation. License keys, activation / access passwords and source codes are to be provided along with all software whether purchased individually or as a part of any system/equipment or machinery.

- (a) **Financial Offer:** It should indicate price of quoted item (**to be delivered at AMF, KAMRA premises with all liabilities on Suppliers**) and confirmation to the terms and condition of AMF tender inquiry. The words "**Financial offer**" should be clearly marked. The Quoted prices are to be exclusive of GST levied

by the Government and these should be in accordance with the current Local market prices. GST must be mentioned separately.

All other charges must be incorporated in offered price. Rates must be mentioned in both "words" and "figures". Following documents must accompany financial offer:-

- (1) **Proof of being on ACTIVE TAXPAYERS LIST**
- (2) **Sales tax registration certificate**
- (3) **NTN certificate**
- (4) **Professional Tax certificate of the province where the contract is being concluded as per MAG letter No 54/AT/S/1687-Vol-XXVII/P-29 dated 22 April, 2013 and Taxation department Punjab letter No SO (TAX) 1-33/77(P-IV) date 28 August, 2003.**
- (5) **Any specific SRO / Tax exemptions if applicable must be notified along with commercial offer.**

(c) Bid Money / Earnest Money: The registered / unregistered firm with PACB (Pakistan Aeronautical Complex Board, Kamra) will have to furnish **earnest money @ 5%** of the quoted value through **crossed cheque / bank draft** in favor of **PUBLIC FUND ACCOUNT AMF PAC Kamra**. The earnest money instrument should indicate Tender reference and firm/company name. In case where the exact Quantity has not been mentioned the earnest money should be calculated against MOQ / market available standard OEM packaging. The exact bid money in this scenario will have to be furnished within 01 week of intimation of being technically accepted, lowest financial bidder. The confirm purchase order will be furnished upon receipt of earnest money. Earnest money of bidders backing out of submitted quote or failing to provide in time delivery will be forfeited along with initiation of disciplinary actions.

3. Quantity can be increased / decreased at the time of order as per AMF requirement without change of financial quotations. Bids once submitted will not be allowed to be changed and will be binding on suppliers for delivery of stores if purchase order is furnished, however, clarifications may be sought.

4. Validity of offer

The quotation should be valid for minimum **90 days, extendable on request.**

5. Delivery Period

Items are to be delivered at AMF, PAC KAMRA premises with all liabilities on Suppliers. 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 as no subsequent extension will be granted except under extreme / un-avoidable circumstances. **Delivery period will invariably start from furnishing of written (provisional / firm) purchase order whichever is earlier.** Delivered stores must be in **standard packing** (free of any separate cost).

Delivery of items shall be strictly made as per timeline mentioned in purchase order. In case of failure AMF reserves the right to cancel any PO.

6. Acceptance of Stores / General Terms & Conditions

(a) **CERTIFICATE OF CONFORMANCE, TDS and MSDS BY OEM IS MUST FOR ALL AVIATION ITEMS, MATERIALS AND EQUIPMENTS.**

(b) All precision measuring equipment must accompany fresh **CALIBRATION CERTIFICATE either from OEM or any certified credible facility..**

(c) All Chemicals, lubricants and any item of shelf life range must accompany **MSDS** along with fresh **laboratory test reports against corresponding LOT no., Batch no., date of production, date of expiry of delivered stores.**

(d) In case of lified items the remaining shelf life must be atleast 75 % at the time of delivery.

(e) Stores will be accepted after inspection by concerned user / Quality Control Directorate as per QMS of AMF.

- (e) Supplier will be made responsible for **warranty / guarantee** of purchased items if required. In case of rejection of item on receipt or any defect / anomaly found within warranty period whether before use or while in use, the supplier will provide free of cost replacement at AMF Kamra premises bearing all liabilities,.
- (f) All repair works / services will **INVARIABLY** be under at least **06 months warranty**, unless contracted otherwise.
- (g) [**PART CATALOGUES, IPBs (illustrated part books), USER GUIDES, OPERATING/ MAINTENANCE MANUALS, BROCHURES, PRICES**] which ever available / applicable would invariably be provided **free of cost** along with delivered stores.
- (h) Items should be current year's production.
- (j) Supplier will retain record of all products delivered to AMF karma, for atleast 03 years.
- (j) AMF reserves the right to visit / inspect any premises of supply chain against required / offered products.
- (k) The supplier will be responsible for in time payment of all applicable taxes and duties to relevant agencies as per in vogue GOP regulations. The supplier must be able to furnish / produce such record as and when demanded by AMF.
- (m) Any item being tendered if obsolete / discontinued by OEM may please be communicated along with said certification by OEM. Suitable replacements / substitutes / interchangeable may also be communicated along with complete technical / operational details.
- (n) All quotations/ bids, correspondence and clarifications / queries must be on company letter head duly signed by authorized signatory authority. Active contact / correspondence details (phone no. mobile no. email & postal address must be mentioned).
- (o) All quotations, bids, clarifications, queries, correspondence and product will be kept strictly confidential.

7. Release of Payment

Payment will be released by Dte of Budget and Accounts, AMF PAC, Kamra on submission of Sales Tax invoice along with copies of GST registration, NTN certificate and Professional Tax certificate. Sales Tax Return against previous transactions (if any) during current financial year and copy of relevant SRO (if applicable) will also be required. All payments are to be received after successful acceptance of delivered stores by user and upon furnishing of requisite documentation.

No financial liability of any sort will be carried forward to next financial years. After receipt of payment, supplier is to furnish monthly sales tax return declaration along with Annexure "C"(DOMESTIC SALES INVOICE DETAIL) duly depicting invoice number against which payment has been received from AMF, Kamra.

Specified amount of GST and Income tax will be withheld/ deducted at source as per GOP instructions in vogue. Any exemption in this regard will only be entertained upon furnishing of FBR issued EXEMPTION certificate in name of Firm / Company against specified item.

8. THE TERMS AND CONDITIONS MENTIONED IN THIS DOCUMENT WILL BE INTEGRAL PART OF any PURCHASE ORDER furnished against this tender, WHETHER OR NOT MENTIONED AGAIN.

9. Clarifications of Queries

Queries if any may be cleared by contacting 051-9099-5276

10. Rejection

Offers are liable to be rejected if: -

- (a) There is a deviation from any instruction.
- (b) Offers are found conditional or incomplete in any respect.
- (c) Overwriting / erasing in prices.
- (d) Firm being **BLACKLISTED / UNDER IMBARGO / DE LISTED** by any Government Organization.

(e) **ANY TERMS AND CONDITIONS NOT IN CONFORMITY WITH TENDERED TERMS AND CONDITIONS.**

11. Delivery of Tender

Each quotation (financial / technical) shall be on separate leaf against single line item. Both the envelopes of **Technical and Commercial** offers should be enclosed in one cover properly sealed, **envelope cover must be marked with "Item name"** and bear the following address of Local Purchase office, AMF with **tender Inquiry number and opening date.**

Assistant Director Local Purchase

Aircraft Manufacturing Factory,
Pakistan Aeronautical Complex,
Kamra Distt Attock

12. Opening of Tender

The quotations must be in original and are to reach at this factory by **1100 hrs** on **28 JUNE, 2018**. All quotations are to be dropped in the tender box placed at the Local Purchase Section, AMF. No quotation will be accepted in photocopy, through Fax and after due date and time. Tender will be opened on **same day at 1130hrs** in the presence of witnessing officers and available representatives of the firms in AD LP office. AMF reserve the right to cancel or reject any or all bids / proposals against complete tender or any part thereof, at any time without any liability. In case of official holiday the Tender will be opened on next working day.

Yours Faithfully,

(SADAF MEMON)
Squadron Leader
for Managing Director
AMF PAC, KAMRA
Tele No. 051-90995276

AMF QUALITY SYSTEM REQUIREMENTS

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

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 AMF.
4. Notify AMF about non-conformance product or material supplied.
5. Obtain approval from AMF of changes in product / process.
6. Access by AMF, 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.

NOTE: - THIS TENDER ADVERTISEMENT IS ALSO AVAILABLE ON www.pac.org.pk.