

REQUEST FOR QUOTATIONS LIMITED TENDER

TO BE OPENED ON 14 September, 2020

LIMITED TENDER: - (08)

1. AMF (JF-17) Intends to purchase following items on “FOR” Kamra basis, details is as under:-

S No	Part No	Noun	Qty	UI	Shop
1	34D/AMF-114	THREAD(BKACK)	2	Kg	SBG
2	70200-13	COOLANT AGENT	100	Pkt	SBG
3	33B/AMF-30	PAINT REMOVER (ANDREW)	100	LTR	W/shop 111
4	SR-T12A	STEEL ROD 60MM	34	Kg	W/Shop 51-1
5	DC44S1	HIGH TEMPERATURE SILICON BASED GREASE	2	Kg	W/Shop 110
6	10G/AMF-104	THREAD RING GAUGE(MJ14X1.5-4H6H T)	2	Ea	W/Shop 52
7	14A/AMF-64	DRUM UNIT (For Digital Copy Printer RISOGRAPH RZ-230)	1	Ea	PACIT
8	REF3586-45	LIFTING HARNESS	9	Ea	Log Sqn JF-17 W/Shop-107
9	32B/399	CHAMUS LEATHER	12	Ea	TECH STORE
10	32B/401	CLOTH MUSLIN	39	Mtr	TECH STORE
11	33C/1206	CLOTH POLISHING (YELLOW)	270	Ea	TECH STORE
12	33D/110	PLASTIC POLISH (250 ML)	78	Ea	TECH STORE
13	33D/157	METEL POLISH (200ML)	27	Tin	TECH STORE
14	33D/175	SOAP TOILET	519	Ea	TECH STORE
15	33D/257	SODA ASH	60	Kg	TECH STORE
16	33D/115	SHOES POLISH (KIVI)	15	Ea	TECH STORE
17	33F/361	BLEACHING POWDER	51	Kg	TECH STORE
18	33F/PAF-3	DETTOL	189	Btl	TECH STORE
19	33C/610	LIME QUICK	24	Kg	TECH STORE
20	33D/95	NAPHTHALINE BALL	117	Kg	TECH STORE
21	61A/118	CAR WASH SHAMPOO (01 LTR)	30	Btl	TECH STORE
22	4093	GLYCEROL	5	LTR	Central Lab JF-17
23	3455/PT	WATER TEMPERATURE GAUGE	3	Ea	Central Lab JF-17
24	520090	SUSPENSION SPRAY GUN	2	Ea	Central Lab JF-17
25	R-4721-Q-1	RUBBER PIPE	30	Ft	Central Lab JF-17
26	3MTM-6000	CHEMICAL MASK 3MTM-6000	6	Ea	Central Lab JF-17
27	21F/142	HOSE CANVAS 100 FT	3	Ea	Fire Flight (JF-17)
28	21F/670	HOSE CANVAS	4	Ea	Fire Flight (JF-17)
29	21F/367	RUBBER BOOT (ENGLAND)	4	Ea	Fire Flight (JF-17)
30	75/1010PK0014861	RAM 4GB DDR3	9	Ea	IT Centre (JF-17)
31	21IBM/AMF-349	PRINTER HP MODEL CM1015 (New Required)	1	Ea	MT OPS (JF-17)
32	C55D250DM3	MAIN POWER SWITCH	1	Ea	AGES
33	30A/AMF-9	Angle 2x5MM	350	Ft	MPP(Welding Shop JF-17)
34	30A/AMF-121	M/S Sheet 4MM 4x8ft	07	Ea	MPP(Welding Shop JF-17)
35	10G/AMF-288	Thread Ring Gauge M42x1.5-6h T	02	Ea	W/Shop 52
36	10G/AMF-289	Thread Ring Gauge M42x1.5-6h Z	02	Ea	W/Shop 52
37	10G/AMF-1931	Thread Ring Gauge M39x1.5-6ht	02	Ea	W/Shop 52

38	10G/AMF-1932	Thread Ring Gauge M39x1.5-6h Z	02	Ea	W/Shop 52
39	10G/AMF-2025	Thread Ring Gauge M14x1-6g T	02	Ea	W/Shop 52
40	10G/AMF-2026	Thread Ring Gauge M14x1-6g Z	02	Ea	W/Shop 52
41	COVNT.TRG.M12X1.5-5H6H	Thread Ring Gauge M12x1.5-5h6h	02	Set	W/Shop 52
42	COVNT.TRG.M12X1.5-5G6G	Thread Ring Gauge M12x1.5-5g6g	02	Set	W/Shop 52
43	A3469/A3943	Thread Ring Gauge M20x1-6g	02	Set	W/Shop 52
44	A3471/A3945	Thread Ring Gauge M22x1-6g	02	Set	W/Shop 52
45	A3476/A3950	Thread Ring Gauge M27x1-6g	02	Set	W/Shop 52
46	A3478/A3952	Thread Ring Gauge M30x1-6g	02	Set	W/Shop 52
47	10G/AMF-2015	Thread Ring Gauge(M10-5g T)	02	Ea	W/Shop 52
48	10G/AMF-2016	Thread Ring Gauge(M10-5g Z)	02	Ea	W/Shop 52
49	10AS/AMF-285	Hexagonal Rod 46mm Mild Steel	03	Ft	W/Shop 106(PPG)

For Repair					
34	21F/PAF-140	DCP FIRE EXT 1KG (2LBS) Scope of Work: Change of gauges, Hoses & Re-Paint	30	Ea	Fire Flight (JF-17)
35	21F/PAF-87	DCP FIRE EXT (5LBS) Scope of Work: Change of gauges, Hoses & Re-Paint	60	Ea	Fire Flight (JF-17)
36	21F/PAF-88	DCP FIRE EXT 12 KG Scope of Work: Change of gauges, Hoses & Re-Paint	20	Ea	Fire Flight (JF-17)

Pattern of Quotations

2. The quotation shall comprise a single package containing 02 separate envelopes. Tender reference along with due date of opening and Category Number 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:-

(a) **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 Sheet (TDS) and Material Safety Data Sheet (MSDS)** along with any other relevant literature by OEM are must for all Aviation Items, Chemicals, Material and Equipment. All precision measuring equipment must be quoted with provisioning of fresh **Calibration Certificate**. Spectrometric analysis report against raw material / hardware 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 Breakdown), 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 Pro 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.

(b) **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:-

- (i) Proof of being on ACTIVE TAXPAYERS LIST
- (ii) Sales tax registration certificate
- (iii) NTN certificate
- (iv) 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.
- (v) 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.

Quantity

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.

Validity of offer

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

Delivery Period

5. **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 Equipment.
- (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 at least 75 % at the time of delivery.
- (e) Stores will be accepted after inspection by concerned user / Quality Control Directorate as per QMS of AMF.
- (f) 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,.
- (g) All repair works / services will INVARIABLY be under at least **06 months warranty**, unless contracted otherwise.
- (h) **Part Catalogues, IPBs (Illustrated Part Breakdown), User Guides, Operating / Maintenance Manuals, Brochures, Prices** which ever available / applicable would invariably be provided **free of cost** along with delivered stores.
- (j) Items should be current year's production.
- (k) Supplier will retain record of all products delivered to AMF karma, for at least 03 years.
- (l) 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.
- (l) 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.
- (m) 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).
- (n) All quotations, bids, clarifications, queries, correspondence and product will be kept strictly confidential.

Release of Payment

7. 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.

Terms and Conditions

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.

Clarifications of Queries

9. Queries if any may be cleared by contacting 051-9099-5372.

Rejection

10. 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 EMBARGO / DE LISTED by any Government Organization.

ANY TERMS AND CONDITIONS NOT IN CONFORMITY WITH TENDERED TERMS AND CONDITIONS

Delivery of Tender

11. **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.**

Asstt Director Local Purchase (JF-17)
Aircraft Manufacturing Factory,
Pakistan Aeronautical Complex,
Kamra, Distt Attock

Opening of Tender

12. The quotations must be in original and are to reach at this factory by **1100 Hrs** on **14 September, 2020.** 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 1130 Hrs** in the presence of witnessing officers and available representatives of the firms in DD LP (JF-17) 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,

(ABDUL GHAFUOR ALVI)
Flight Lieutenant
for Managing Director
AMF PAC, KAMRA
Tel Ext: 051-90995796

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

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.