

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

Tender No. AMF/751-A/4607/LOG (PC- 04)

DATED 06 March, 2020.

TO BE OPENED ON 24 March, 2020

TENDER INQUIRY :- (04)

1. Sealed tenders for under-mentioned items (Shop wise separate Technical / Commercial Quotes, Sealed in Single envelope) 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	UI	Qty	Shop
1	GZ15-FC1-86011-3000DT2	10H9 REAMER	Ea	2	Final Assembly (103)
2	XDWQ-21	LOCATER	Ea	1	Final Assembly (103)
3	XDWQ-20	LOCATER	Ea	1	Final Assembly (103)
4	DWQ-36	POSITIONER	Ea	2	Final Assembly (103)
5	10-039	THREADED SHANK ADOPTER DRILL 2.06MM	Ea	5	Final Assembly (103)
6	10-031	THREAD DRILL DIA3.05MM LENTH1-1/4 INCH	Ea	5	Final Assembly (103)
7	10-021	THREADED DRILL DIA 4.04 MM LENGTH 1-1/4 INCH	Ea	5	Final Assembly (103)
8	ZD-D1.8	LOCKING WIRE 0.8 MM	Mtr	10	FTS (112)
9	BL-9735-A-9	BRAKE LIGHT SWITCH	Ea	1	AGES JF-17
10	6-GCF	BATTERY 6v 225AH	Ea	12	AGES JF-17
11	8-GCF	BATTERY 8V 160AH	Ea	12	AGES JF-17
12	61F/LIFTER/230C2-40301-1	HEAD LIGHT BULB 24V	Ea	2	AGES JF-17
13	6Z789-564	ROOF LIGHT	Ea	1	AGES JF-17
14	BC-14785-P0	BEACON LIGHT SWITCH	Ea	1	AGES JF-17
15	8940-351	R/S INDICATOR LENSE	Ea	1	AGES JF-17
16	33C/AMF-113	ANTIFREEZE COOLANT (WATER)	Ltr	8	AGES JF-17
17	39045-727-91	FUEL WASHING SPRAY PIPE 1INCH	Ft	30	AGES JF-17
18	39045-728-91	FUEL WASHING SPRAY PIPE 1.2	Ft	30	AGES JF-17
19	39045-729-91	FUEL WASHING SPRAY PIPE 1.5 INCH	Ft	30	AGES JF-17
20	39045-730-91	FUEL WASHING SPRAY PIPE 2INCH	Ft	30	AGES JF-17
21	WSN-3950-0	WATER SPRAY NOZZLE	Ea	2	AGES JF-17
22	G0716	IGBT	Ea	2	AGES JF-17
23	G0839	IGBT	Ea	2	AGES JF-17
24	TYP-643	POWER PLUG 4 PIN 380-415V	Ea	1	AGES JF-17
25	34D/AMF-125	TURCO4215NC-LT	Kg	50	Building 111 (ST Shop)
26	SF6	SULPHUR HEXAFLORIDE GAS	Kg	40	Central Lab JF-17
27	7AM09000050	FOOT PEDAL	Ea	3	Central Lab JF-17
28	CS-21-100-200G	METALLO ORGANIC STANDARD 100PPM	Btl	1	Central Lab JF-17
29	SMA-900-200G	METALLO ORGANIC STANDARD 900PPM	Btl	1	Central Lab JF-17
30	CS-GT-15-10-200G	METALLO ORGANIC STANDARD 10/30 PPM (200 GRAM)	Btl	1	Central Lab JF-17
31	CS-75-500	SPECTROIL STANDARD BASE OIL (400 GRAM)	Btl	1	Central Lab JF-17
32	6525PK1428001	X-RAY FILM 6X24CM	Pkt	4	Central Lab JF-17
33	10421136	PAINT STANDARD COLOUR REFERENCE CARD	Ea	2	Central Lab JF-17
34	DZ-10E	HEATING ELEMENT FOR DISTILLATION UNIT	Ea	1	Central Lab JF-17

35	14A/AMF-100	BATTERY UPS LONG VAITNAM 12V 07AMP	Ea	18	IT Centre (JF-17)
36	14A/AMF-105	BATTERY UPS LONG VAITNAM 12V 05AMP	Ea	32	IT Centre (JF-17)
37	Q5911A	HP LASER JET 1020	Ea	1	PP&C JF-17
38	HP PAVILLION	CORE i5, 8th Gen, 8GB RAM, 1TB HD (AIO)	Ea	03	IT Centre (JF-17)
39	HP AIO PC	CORE i7, 8th Gen, 16GB RAM, 1TB HD, NIVIDIA GEFORCE GRAPHIC CARD	Ea	03	IT Centre (JF-17)
40	21IBM/AMF-372	SONY MULTIMEDIA PROJECTOR 2200 LUMENS	Ea	1	PPO (JF-17)
41	TSD2-DIA50MM	AISI TOOL STEEL D2 ROD 50MM	Mtr	1	Prod Prep Workshop No 51-1
42	E303M6NO1	HAND TAP LONG M-6 HSCO(MIN TOTAL LENGTH 110MM MIN FLUTE LENGTH 32MM)	Ea	3	Prod Prep Workshop No 51-1
43	E303M8NO1	HAND TAP LONG M-8 HSCO (MIN TOTAL LENGTH 125MM MIN FLUTE 40MM)	Ea	3	Prod Prep Workshop No 51-1
44	E303M10NO1	HAND TAP LONG M-10 HSCO (MIN TOTAL LENGTH 140MM MIN FLUTE 45MM)	Ea	3	Prod Prep Workshop No 51-1
45	E303M12NO1	HAND TAP LONG M-12 HSCO (MIN TOTAL LENGTH 180MM MIN FLUTE 50MM)	Ea	3	Prod Prep Workshop No 51-1
46	B1-50X32	RADIAL STATIC HOLDER(B1 TYPE 50X32)	Ea	2	Prod Prep Workshop No 51-1
47	P30348	COMPOUND	Ea	4	Structure Built Up
48	P36493	PRIMER 1204(FOR RTV3145)	Ea	9	Structure Built Up
49	71A/6830PK0000114	VALVE GAS CYLINDERS (LOW PRESSURE)	Ea	14	TECH STORE (JF-17)
50	71A/6830PK0000113	VALVE GAS CYLINDERS (HIGH PRESSURE)	Ea	8	TECH STORE (JF-17)
51	7105PK0011548	FOAM SHEET DIA 72"X36"X8"	Sht	19	TECH STORE (JF-17)
52	MCK-Z	DIGITAL OIL LEVEL GUAGE	Ea	1	W/Shop (105)
53	KAI-7205	SCISSORS SHEARS	Ea	5	W/Shop 106(PPG)
54	WAGN68Q8	OIL CARTIGE	Ea	15	W/Shop 106(PPG)
55	91173.050002.5	ROUND PUNCH DIA 2.5MM	Ea	2	W/Shop 106(PPG)
56	91173.05	ROUND PUNCH DIA 4MM	Ea	2	W/Shop 106(PPG)
57	91173.05001	ROUND PUNCH DIA 5MM	Ea	2	W/Shop 106(PPG)
58	91173.050005.5	ROUND PUNCH DIA 5.5MM	EA	1	W/Shop 106(PPG)
59	911511	ROUND PUNCH CHUCK DIA 5MM	Ea	2	W/Shop 106(PPG)
60	911511.000006003.5	ROUND PUNCH CHUCK DIA 6MM	Ea	1	W/Shop 106(PPG)
61	911211.00002.75	ROUND DIES 2.75MM	Ea	2	W/Shop 106(PPG)
62	911211.00004.25	ROUND DIES 4.25MM	Ea	2	W/Shop 106(PPG)
63	911211.00005.5	ROUND DIES 5.5MM	Ea	2	W/Shop 106(PPG)
64	911211.00006.5	ROUND DIES 6.5MM	Ea	2	W/Shop 106(PPG)
65	1.5N3000/1300INCONEL	N-TYPE THERMOCOUPLE	Ea	1	W/Shop 106(PPG)
66	51300 0827895	PN DOTCO+KEY	Ea	5	W/Shop 106(PPG)
67	22269/3-76	ALMEN STRIP A	Pkt	5	W/Shop 106(PPG)
68	793272-2827-03	ALMEN STRIP N	Pkt	3	W/Shop 106(PPG)
69	ZOLLER3X1X1	PRINTING ROLE ZOLLER	RL	15	W/Shop 107
70	KELKH3.5X1.5X1.5	PRINTING ROLE KELKH	RL	15	W/Shop 107
71	STEEL30CR3000X150X6MM	STEEL PLATE 30CR	EA	1	W/Shop 107
72	STEEL30CR-ROD22MM	STEEL ROD	Mtr	10	W/Shop 107
73	STEEL30CR-ROD10MM	STEEL ROD	Mtr	10	W/Shop 107
74	30CR-30MM	SREEL ROD 30CRMNSIA DIA 30MM	Mtr	4	W/Shop 107
75	30CR-60MM	SREEL ROD 30CRMNSIA DIA 60MM	Mtr	4	W/Shop 107
76	30CR-50MM	SREEL ROD 30CRMNSIA DIA 50MM	Mtr	4	W/Shop 107

77	33C/AMF-164	SCOTCH HEAT TAPE	RL	2	W/Shop 109
78	0048007	EARTHING CLAMP BRASS 4 INCH	EA	5	W/Shop 109
79	1B/AMF-019	PLASTIC BLANKING CAP 12 MM	EA	12	W/Shop 109
80	1B/AMF-006	PLASTIC BLANKING CAP 14 MM	EA	12	W/Shop 109
81	1B/AMF-008	PLASTIC BLANKING CAP 18 MM	EA	12	W/Shop 109
82	3489	LIGHTER	EA	Z	W/Shop 109
83	1B/AMF-014	POLYURETHANE TUBE 10X6.5 MM (HOSE WHITE)	Mtr	20	W/Shop 109
84	1B/AMF-015	POLYURETHANE TUBE 9X6 MM (HOSE WHITE)	Mtr	20	W/Shop 109
85	K2187-1	COOL ARC 40	EA	1	W/Shop 109
86	RF31	REGULATOR ARGON	EA	2	W/Shop 109
87	Y4T-2	PNEUMATIC RIVET SQUEEZER	EA	2	W/Shop 109
88	ISOVC406	HYDRAULIC OIL46	Ltr	418	W/Shop 109
89	K870	FOOT AMPTROL	Ea	1	W/Shop 109
90	YPL-9063	LEAD SEAL STAR PUNCH	Ea	3	W/Shop 109
91	22A/AMF-230	COUNTER SUNK GUIDE	Ea	2	W/Shop 109
92	076-066-023	FUSE 12 ID	Ea	5	W/Shop 109
93	SR253-11-N-10600100	DIGITAL TEMPERATURE CONTROLER	EA	1	W/Shop 110
94	SOR-210X5.7MM	SEAL O RING 210X5.7MM	EA	12	W/Shop 110
95	SL-4X91	SEAL O RING	EA	12	W/Shop 110
96	RTD(PT-100)	THERMOCOUPLE RTD (PT-100)	EA	1	W/Shop 110
97	ER101-S13-PD-NXB	RECORDER ER101S	EA	1	W/Shop 110
98	076-066-018	FUSE 6 ID	Ea	5	W/Shop 110
99	076-066-028	FUSE 30ID	Ea	5	W/Shop 110
100	ZYC2-65-LUTE	VACUUM LUTE	Kg	3	W/Shop 110
101	GPH-HL8052	GRAPH110-9	Ea	1	W/Shop 110
102	GPH-G4-20	GRAPH110-10	Ea	4	W/Shop 110
103	C4H802	ETHYL ACETATE	Ltr	2	W/Shop 110
104	SAF-11	SAFETY SHOES	Pr	20	W/Shop 110
105	SAF-110	SAFETY SHOES	Pr	17	W/Shop 110
106	FI4-M12-OP6L	INDUCTIVE SENSOR	Ea	2	PMI (JF-17)
107	XS1D12PA140	INDUCTIVE PROXIMITY SWITCH	Ea	2	PMI (JF-17)
108	250022-670	COMPRESSOR OIL (SULLUBE)	Ltr	80	PMI (JF-17)
109	2K300GA	ZF GEAR BOX WITH COMPLETE ACCESSORIES	Ea	1	PMI (JF-17)
110	6FC5210-0DF22-2AA0	SINUMERIK PCU 50	Ea	1	PMI (JF-17)
111	MTZ80HP4AVE	COMPRESSOR	Ea	1	PMI (JF-17)
	Part No	Noun	Qty	Shop	Scope of Work
112	ZXAUTOINDEX1250/30(106-83)	NC HYDRAULIC SINGLE WORK STATION PRESS (106-83)	1 EA	PMI	<p>a. Resolution of software problem in machine is required</p> <p>b. Solving the main motor on/off problem</p> <p>c. Solving top punch and its dongle problem</p> <p>d. Solving of any other software / hardware problem</p> <p>e. Complete machine serviceability and functionally check.</p> <p>f. 06 months warranty required after repair.</p>

113	XXHP-2005A/104B-428-A	PORTABLE X-RAY FLAW DETECTOR XXHP-A	1 EA	PMI	<p>a. SF6 Gas pressure found low</p> <p>b. Recharging of gas (SF6) and Nozzle required</p> <p>c. Required whole machine serviceability and functionally check.</p> <p>d. 06 months warranty required after repair</p>
114	104B/452-B	ELECTRICAL CONDUCTIVITY OF EDDY CURRENT INSTRUMENT	1 EA	PMI	<p>a. Tester not coming power "ON".</p> <p>b. Complete machine serviceability and functionally check.</p> <p>c. 06 months warranty required after repair</p>
115	ELIX-10	WATER PURIFICATION PLANT	1 EA	PMI	<p>a. LCD display is not coming "ON".</p> <p>b. Complete machine serviceability and functionally check.</p> <p>c. 06 months warranty required after repair</p>
116	5420A	NON-FLARED COMBINED PIPE ASSEMBLY FORMING MACHINE (W/TWO KITS OF VARIOUS KINDS OF DIE)	1 EA	PMI	<p>a. Repairing of flow control drawing for functional check of machine.</p> <p>b. Hydraulic pump filter and NRV (Non Return Valve) required (sample not available).</p> <p>c. Replacing seals or repair the leakage in Hydraulic System</p> <p>d. Complete machine serviceability and functionally check.</p> <p>e. 06 months warranty required after repair</p>
117	CTS-3000/104B-A	STEEL SHEET PORTABLE ULTRASONIC FLAW DETECTOR	1 EA	PMI	<p>a. Tester CRT not showing display.</p> <p>b. Complete machine serviceability and functionally check.</p> <p>c. 06 months warranty required after repair</p>

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.**

Dy 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 **10 February, 2019**. 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,



(SYED GHASSAN ATHER)

for Squadron Leader
Managing Director
AMF PAC, KAMRA
Tele No. 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.

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