

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

Tender No AMF/751-A/4607/LOG (PC- 12)

DATED 17 December, 2020

**TO BE OPENED ON 07 JANUARY, 2021**

**TENDER INQUIRY: 12**

1. Sealed tenders for purchase of under-mentioned items are invited from sales tax registered Suppliers who are on Active Taxpayers List (ATL) of FBR: -

S No	Part No	Noun	Qty	U/I	Shop
1	6-GCF	BATTERY 6V 225 AH	6	EA	AGES JF-17
2	8-GCF	BATTERY 8V 160 AH	6	EA	AGES JF-17
3	BZ951-001	HEAT ROLLER	1	EA	Archives PSG
4	152S66423	FEEDING MOTOR	1	EA	Archives PSG
5	MKF-07	PAPER STAINCEL	1	EA	Building 111
6	GMBH48-0405	PURE GASOLINE 99.9%	100	LTR	Building 111
7	3C/AMF-05	GLOVES C	100	PR	Building 111
8	1A/AMF-33	WRITING BRUSH	100	EA	Building 111
9	3A432/T230-030	PART BASKET	1	PC	Building 111
10	S120G751287	GASOLINE NO 180	48	LTR	Building 111
11	M116-RM(OLYMPUS)	ULTRA SONIC THICKNESS METER PROBE 35DL	1	EA	Building 111
12	22G/AMF-13	GLOVES LEATHER	100	PR	Building 111
13	0.0120.SH2024T3CLAD	SHEET ALUMINIUM 0.3MM(48X144X0.012)INCH	1	EA	Central Lab JF-17
14	1619377200	OIL FILTER	4	EA	Central Lab JF-17
15	710300	WATER FILTER ASSEMBLY	2	EA	Central Lab JF-17
16	710310	FILTER SALT SPRAY SOL.IN-LINE- YELLOW	6	EA	Central Lab JF-17
17	ARDROX-9703	FLUORESCENT PENETRANT	30	GLN	Central Lab JF-17
18	EZP-S6M-F	TOUCH SCREEN OPERATOR PANEL (FOR SALT SPRAY TESTERS CCX-2000)	1	EA	Central Lab JF-17
19	P-10524	SAMPLE CUP	500	EA	Central Lab JF-17
20	02190	THINNERC25/90S	60	Ltr	Chemical Store JF-17
21	Z6JC	PNEUMATIC DRILL COLLET	5	EA	F/Assy 103
22	XDWQ-21	LOCATER	1	EA	F/Assy 103
23	XDWQ-20	LOCATER	1	EA	F/Assy 103
24	DWQ-36	POSITIONER	2	EA	F/Assy 103

25	1A/AMF-454	HEAD BENT AIR DRILL 90 DEG	2	EA	F/Assy 103
26	08-0062	STRAIGHT AIR DRILL 8MM CHUCK	4	EA	F/Assy 103
27	FLUKE-177	TRUE RMS MULTIMETER	2	EA	F/Assy 103
28	ZY9858	MICRO OHM METER (2MICRO RES 2K RES)	1	SET	F/Assy 103
29	3327400	CARBIDE DRILL 4MM	15	EA	F/Assy 103
30	3327500	CARBIDE DRILL 5MM	15	EA	F/Assy 103
31	01-0429	PUNCH 210X5.90MM	2	EA	F/Assy 103
32	10AR/AMF-162	GRINDING BRUSH	7	EA	F/Assy 103
33	NBD-35	TORQUE SPANNER	1	EA	FTS 112
34	388511400	TORQUE WRENCH OF ENGINE KIT	1	EA	FTS 112
35	3B/AMF-015	PULL GUN HEAD H902-3NPR	1	EA	GRP JF-17
36	3B/AMF-026	PULL GUN G746A	1	EA	GRP JF-17
37	3B/AMF-038	BLIND RIVET GUN THE ARO CORP 7742	1	EA	GRP JF-17
38	3B/AMF-003	PLUG GAUGE D 1895-D 1915	1	EA	GRP JF-17
39	3B/AMF-040	CARBIDE DRILL DIA 2.6MM	1	EA	GRP JF-17
40	3B/AMF-054	BUSHING PRESS CLOSING DIA 9MM	1	EA	GRP JF-17
41	3B/AMF-049	THICKNESS CALIPER269B12	1	EA	GRP JF-17
42	21IBM/AMF-545	PCS BRANDED (ACER DESTOP VERITON M275)	7	EA	IT Centre JF-17
43	30A/AMF-121	M/S SHEET 4MM 4X8FT	7	EA	MPP (W/Shop)
44	DA6VP2-41/200-17M	HYDRAULIC VALVE	2	EA	PMI JF-17
45	WRS3000VX	SELF CONTAINED SOLDER/DESOLDER STATION 220V	1	EA	PMI JF-17
46	02250112-032	CONTROL PIPE FILTER	10	EA	PMI JF-17
47	VIDEOJET-1520	VIDEO JET SMALL CHARACTER INK JET PRINTER MODEL 1520 L/R (Scope of Work: Replacement/Installment of new Ink Core Box, Complete serviceability of printer and at least 03 month warranty required. Other information regarding scope of work can be obtained from AMF LP JF-17)	1	EA	PMI JF-17
48	C6120	INDUSTRIAL VIDEO BOROSCOPE L/R ( Scope of work: Articulation of neck is damaged, Light output intensity is low, Complete Serviceability of equipment With minimum 06 month warranty)	1	EA	PMI JF-17
49	D1SE83BNUW	DIRECTIONAL CONTROL VALVE(Solenoid) 98VDC 350 BAR	02	EA	PMI JF-17
50	SPD-G/AMF-323	SPEED GUN CAMERA	1	EA	Provost Sqn JF-17
51	XIS-6040	X-RAY SECURITY SCANNING MACHINE L/R (Scope of work: Hard ware problem)	1	EA	Provost Sqn JF-17
52	P30348	COMPOUND	3	EA	SBG

53	MN9100LRI L-120	LITHIUM BATTERY (CELL) +3.6 VOLTS SIZE C	25	EA	SBG
54	9053465-053	HAMMER MELT NICLSON USA	20	EA	SBG
55	HPMB800/880G4	ELITEDESK MOTHER BOARD	1	EA	SBG
56	P38259	ADHHESIVE RTV 3145 GREY CAT	25	EA	SBG
57	4X150	COUNTERSUNK 4X150	30	EA	SBG
58	2015100-4E	TROLLY	1	EA	SBG
59	5J/AMF-20	RECHARGEABLE CELL C2500 3.6V	2	EA	W/Shop 105
60	TEF/SHT/1250	TEFLON SHEET 75X65X50MM	2	SHT	W/Shop 106
61	10G/AMF-3226	TEMP RECORDER PAPER Z-TYPE B	10	EA	W/Shop 106
62	KLW271	WOODEN LASANI SHEET (MDF)2500X2000 10MM	3	SHT	W/Shop 106
63	10G/3227	TEMP RECORDER RIBBON CASSETTE	3	EA	W/Shop 106
64	8N3000/1300INCO	THERMOCOUPLE	1	EA	W/Shop 106
65	A1514130	STEEL ROD 70MM	1.6	FT	W/Shop 106
66	A03B-0819-C060	ANALOG OUTPUT MODULE (ADA02B)	1	EA	W/Shop 106
67	1A/1221	HAND HACKSAW BLADE(STD)	200	EA	W/Shop 106
68	KTSG35F08(98VDC)	SOLENOID SWITCH COIL(98VDC)	3	EA	W/Shop 106
69	FZAM-18P6460-S14	PROXIMITY SENSOR	2	EA	W/Shop 106
70	DIA700X6.5X80XT96	SPECIAL CUTTING BLADE	2	EA	W/Shop 107
71	S215-6257221620	MILLING CUTTER	3	EA	W/Shop 107
72	STEEL30CR3000X150X6MM	STEEL PLATE 30CR	1	EA	W/Shop 107
73	30CR-30MM	STEEL ROD 30CRMNSIA DIA 30MM	10	MTR	W/Shop 107
74	DXTIPY4SWT/40X40X100R3	SPECIAL MILLING CUTTER	10	EA	W/Shop 107
75	ZOLLER3X1X1	PRINTING ROLE ZOLLER	15	RL	W/Shop 107
76	KELKH3.5X1.5X1.5	PRINTING ROLE KELKH	15	RL	W/Shop 107
77	HSK-63AMHD50.66	CLEANING HANDLE FOR MAIN SHAFT	5	EA	W/Shop 107
78	XBPY4G/20X30X60R3	END MILLING CUTTER	15	EA	W/Shop 107
79	JDXBZY4GWT/20*30*130R4	SPECIAL CUTTING TOOL	10	EA	W/Shop 107
80	JXBZY5/25X40X110R4	SPECIAL MILLING CUTTER	10	EA	W/Shop 107
81	SLAF-30HA/A	COMPRESSED AIR FILTER 0.01UM	1	EA	W/Shop 107
82	SLAF-30HC/A	COMPRESSED AIR FILTER 3UM	1	EA	W/Shop 107
83	SLF-30N/A	DUST FILTER 1UM	1	EA	W/Shop 107
84	70302901	DOUBLE BEAM SUSPENTION CRANE MD.3-12M	1	EA	W/Shop 107
85	92407070711	MOTER (FANUO)A860-2000-T321	2	EA	W/Shop 107
86	8123-0302-200-450	METAL BAND SAW	1	EA	W/Shop 107

87	ENH4-3	INSERT HOLDER	1	EA	W/Shop 107
88	EB306.WC03	INSERT HOLDER	2	EA	W/Shop 107
89	EB106	EXTENSION BAR	1	EA	W/Shop 107
90	EB108	EXTENSION BAR	1	EA	W/Shop 107
91	EB508	EXTENSION BAR	2	EA	W/Shop 107
92	HXLZM8GWT/46*10*17*80R3	T SLOT CUTTER	2	EA	W/Shop 107
93	HXLZM6GWT/45*20*20*55R3	MILLING CUTTER	2	EA	W/Shop 107
94	JZLZ/10.2*42*50	MAE1020MB DRILL REAMER	5	EA	W/Shop 107
95	JZLZ/9.7*42*50	MAE0970MB DRILL REAMER	5	EA	W/Shop 107
96	JZLZ/11.5*46*54	MAE1150MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
97	JZLZ/12.5*50*58	MAE1250MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
98	JZLZ/10*55*65	MAE1000MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
99	JZLZ/6.2*30*35	MAE0620MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
100	JZLZ/3.2*18*23	MAE0320MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
101	JZLZ/4.5*24*29	MAE0450MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
102	JZLZ/3.5*20*25	MAE0350MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
103	JZLZ/8.5*38*46	MAE0850MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
104	JZLZ/4.1*22*27	MAE0410MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
105	JZLZ/7.8*36*41	MAE0780MB DRILL REAMER	5	EA	W/Shop 107
106	JZLZ/4.8*24*29	MAE1600MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
107	JZLZ/4*20*25	MAE0400MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
108	JZLZ/2.5*10*15	MAE0250MB DRILL REAMER	5	EA	W/Shop 107
109	JZLZ/3.6*20*25	MAE0360MB DRILL REAMER	5	EA	W/Shop 107
110	JZLZ/5*20*25	MAE0500MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
111	JZLZ/6*80*80	MAE0600MB SPECIAL DRILL REAMER	5	EA	W/Shop 107
112	DXTIZY4GWT/12*36*60R5	MILLING CUTTER	3	EA	W/Shop 107
113	JDTIZYGW/2.6*10*15DEG140	CARBIDE DRILL	5	EA	W/Shop 107
114	ZLM/21*130*145	DRILL	3	EA	W/Shop 107
115	GXLZY2GWT/12*14*50R1	SPECIAL CUTTING TOOL	5	EA	W/Shop 107
116	GXLZY3GWT/12*14*50R1	MILLING CUTTER	5	EA	W/Shop 107
117	JGXLZY2GWT/10*12*50R4	MILLING CUTTER	5	EA	W/Shop 107
118	GXLZY3GWT/12*14*40R3	MILLING CUTTER	5	EA	W/Shop 107
119	JGXLZY2GWT/8*10*35R1	END MILL	5	EA	W/Shop 107
120	YXLPY2GWT/32*24*65R3	END MILL	2	EA	W/Shop 107

121	G20650/700X80X6.5	SAW BLADE	2	EA	W/Shop 107
122	REF8984-0102	WORK MATS 1200X600X25	5	EA	W/Shop 107
123	REF9126	CIRCLIP PLIERS	4	EA	W/Shop 107
124	AF40P-060S	FILTER ELEMENTS AF SERIES	2	EA	W/Shop 107
125	AFM40P-060AS	FILTER ELEMENTS AFM SERIES	2	EA	W/Shop 107
126	3741-160-40	WHEEL CASTOR	20	EA	W/Shop 107
127	3742-160-40	WHEEL CASTOR	20	EA	W/Shop 107
128	3737-160-40	INDUSTRIAL CASTOR	20	EA	W/Shop 107
129	3738-160-40	INDUSTRIAL CASTOR	20	EA	W/Shop 107
130	G11-7.5P-300(GX11FF)	AIR COMPRESSOR 11KW	1	EA	W/Shop 107
131	P06-528-8	ALUMINA CERAMIC BALLS FOR AIR DRYER	328	KG	W/Shop 107
132	SAGL-30FC	FINE DUST FILTER	1	EA	W/Shop 107
133	EM93044012255	ARBOR HSK A-63	1	EA	W/Shop 107
134	21IBM/AMF-570	DIGITAL COPY PRINTER (130 COPIES PER MINUTE)	1	EA	W/Shop 107
135	10G/AMF-3468	OIL MEASURING SCALE 1~5 LTR	1	EA	W/Shop 109
136	33C/AMF-10	MASK RESPRATION	300	EA	W/Shop 109
137	523687	Z-AXIS BELT (25MM WIDTHX300MMLLENGTH)	1	EA	W/Shop 109
138	525102	PRESSURE DIE BELT (28MM WIDTHX300MM LENGTH)	1	EA	W/Shop 109
139	34-214C	RIVET SQUEEZER(SMALL)	2	EA	W/Shop 109
140	GPH-G4-20	GRAPH110-10	2	EA	W/Shop 110
141	GPH-HL8052	GRAPH110-9	4	EA	W/Shop 110
142	7439-92-1	PURE LEAD 99.9 %	60	KG	W/Shop 110
143	LEICA-576888	MCA17 EXTERNAL TEMPERTAURE SENSOR 2M	1	EA	W/Shop 51-1
144	Q1ZJRX001-2004	JJARUN SERIES COOLANT LIQUIED	60	LTR	W/Shop 51-1
145	LEICA-575739	RED RING REFLECTOR 0.5 Inch	01	EA	W/Shop 51-1
146	5350-68-900-001	EMERY PASTE	5	TIN	W/Shop 52
147	2374-320	UNIVERSAL PROTRACTOR 320 DEGREE	2	SET	W/Shop 52
148	2372-360	UNIVERSAL PROTRACTOR 360 DEGREE	2	SET	W/Shop 52
149	3203-50A	OUTSIDE MICROMETER 25-50	1	EA	W/Shop 52
150	TPG-M60X1.5-6H	THREAD PLUG GAUGE M60X1.5-6H	2	EA	W/Shop 52
151	PPG-6.9H9	PLAIN PLUG GUAGE DIA 6.9H9	2	EA	W/Shop 52

### 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 Purchase Order.

## 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 before **1100 Hrs on 07 January, 2021.** All quotations are to be dropped in the tender box placed at the Local Purchase Section, AMF(JF-17). 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 AD 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)**

for

Flight Lieutenant  
Managing Director  
AMF PAC, KAMRA  
Tel Ext: 051-90995796

**NOTE: - THIS TENDER ADVERTISEMENT IS ALSO AVAILABLE ON  
[www.pac.org.pk](http://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.