

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

**Tender No AMF/2868/64/LOG dated 16 March, 2024**

1. Sealed tenders are invited from sales tax registered Suppliers who are on Active Taxpayers List (ATL) of FBR for procurement of following item:-

S NO	PART NO	DESCRIPTION	U/I
01	31B/AMF-12	LASANI PLY WOOD 1/2X4X8	SHT
02	31B/PAF-120	WOOD ANNADAR	CFT
03	32B/9429565	NAMDA 4'X1'X1/2"	SHT
04	MDF-18	LASANI 18MM	SHT
05	WP.120.0300.0100	WOOD PARTAL 120'X3'X1'	EA

2. **Delivery of Tender**

- (a) **Technical Offer:** It should be without price and contain all relevant essential specification along with literatures / brochures. Tender number, date of opening and word "**Technical offer**" should be clearly marked on the face of envelope.
- (b) **Commercial Offer:** It should indicate price of quoted item and confirmation to the terms and conditions of our tender inquiry. The words "**Commercial offer**" be marked on its envelope.
- (c) **Bid Money / Earnest Money:** The registered / unregistered firm with PAC Board will provide 5% or Rs 150,000.00 (whichever is less) as earnest money of the quoted value through bank draft in favor of MD AMF PAC Kamra.

**Quotations must be submitted in two copies for required stores i.e one copy with technical details without price and one copy as commercial offer in separate envelop. Moreover, in case witnessing of Technical / Commercial opening, detail of participant is required 02 days in advance for security clearance.**

**NOTE**

Both the envelopes of **Technical and Commercial** offers should be enclosed in one cover properly sealed and bear the following address of this office.

**Deputy Director Procurement,**  
Aircraft Manufacturing Factory,  
Pakistan Aeronautical Complex, Kamra  
Distt Attock

3. **Opening of Tender**

The quotations must be in original and are to reach at this factory till **03-04-2024 (1000 Hrs)**. No quotation will be accepted in photocopy, through Fax and after due date and time. Tender will be opened at 1100 Hrs, on the same day. We reserve the right to cancel or rejected all bids / proposals at any time prior to acceptance as per PPRA Rules.

4. **Pattern of Quoted Prices**

- (a) The quoted Prices are to be exclusive of all taxes levied by the Government and these should be in accordance with the current Local market prices.
- (b) GST and all other taxes must be mentioned separately.

5. **Validity of offer**

The quotation should be valid for 180 days from technical opening date.

6. **Delivery Period**

Delivery is required after one month after signing of contract. However, the delivery period should be factual as no extension will be subsequently granted except under extreme / un-avoidable circumstances.

7. **Release of Payment**

DBA PAC Board will release 100% amount of contract including 18% GST on production of following documents:-

(i)	Invoice/ Bill	:	03 copies
(ii)	CRV	:	01 copy
(iii)	Professional Tax Certificate	:	01 copy
(iv)	General Sales Tax Certificate	:	01 copy
(iv)	Active Tax Payer LIST (ATL)	:	01 copy
(v)	BG acceptance	:	01 Copy
(vi)	Delivery Callan	:	01 Copy

8. **Disqualification**

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) Multiple rates are quoted against one item or overwriting / erasing in prices.
- (d) Bid money / Earnest money.

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



## TERMS AND CONDITIONS

(1) PAC / AMF, its customers and regulatory authorities reserve the right of access to all facilities of supplier firms coupled with sub-tier suppliers in applicable production of stores provided to PAC/ AMF under contracts concluded by PAC Board:-.

- (a) Stores (**RAW Material to Manufacture Wooden Boxes**) is required on FOR Kamra basis. (Quotes should be in PKR only)
- (b) Store should be factory new and from latest production.
- (c) Inspection / acceptance will be carried out as per PAC Board and AMF Quality Control procedure, on the parameters of specifications mentioned in the tender.
- (d) Price should be firm and final.
- (e) In case of official holiday the Tender will be open on next working day.
- (f) Partial delivery is not allowed.
- (g) Technical details and brochure be provided with quotation for technical evaluation (whenever applicable)
- (h) OEM packing worthy of transportation by road / air be carried out.

(2) The supplier will provide following documents with supplied stores at a time of delivery:-

- (a) Quality certificate.
- (b) OEM Certificate of conformance.
- (c) Warranty documents & certificate (if applicable).
- (d) Authorized dealership certificate.
- (e) Preservation as per aviation standards
- (f) Preservation Record / Certificate (if applicable)
- (g) MSDS (in case of chemicals / POL items)
- (h) Batch number and date of manufacturing

## 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.
  22. Retain records (documented information), including retention periods and disposition requirements.
- 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.

**Yours Faithfully,**



**(IRFAN ALI)**  
Squadron Leader  
for Managing Director  
AMF PAC Kamra  
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