PAKISTAN AERONAUTICAL COMPLEX, KAMRA
MIRAGE REBUILD FACTORY

TENDER NOTICE : OPEN TENDER

Tender reference	:	MRF/Log/26-27
Tender No	:	Closed Framework
Publishing date	:	22 July, 2026
Last date of submission of bids	:	06 August, 2026 (1000 Hrs)
Opening date & Time	:	06 August, 2026 (1100 Hrs)

1. Sealed tenders for purchase of items as per enclosed list are invited from PAC registered suppliers who are on Active Taxpayers List (ATL) of FBR and bears Punjab Professional Tax Certificate.

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) will be on separate leaf against single line item, envelope cover must be marked with "Item name". **Quotations should be on original letter head (color printed)**. The quotations shall be 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 submission, 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** (where applicable), **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 **(remaining life not less than 75 % at time of delivery)** 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. **Unit of issue** must be same as mentioned in tender notice. 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 MRF, Kamra premises with all liabilities on Suppliers**) and confirmation to the terms and condition of MRF 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.

Quantity

3. Quantity can be increased / decreased at the time of order as per MRF 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.

Offer requirement / validity

4. The quotation should be valid if it contains under mentioned information.

(a) Quote Validity should be minimum **365 days** for FY 2025-26. Quotations with less validity will be rejected. Prices shall be fixed for the whole FY i.e 365 days.

(b) EDD must be available on Commercial Quote. Quotation will not be accepted without delivery period.

(c) Picture and TDS must be available with technical quote.

(d) Separate quote for every single line item.

(e) Mentioning of date on commercial / technical quotes is mandatory.

(f) Terms & Conditions should be mentioned on commercial / technical quotes.

Delivery Period

5. **Items are to be delivered at MRF, 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, MRF 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 **(remaining life not less than 75 % at time of delivery)** range must accompany **MSDS** along with fresh **laboratory test reports against corresponding LOT number, Batch number, date of production, date of expiry of delivered stores**.

(d) In case of life 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 MRF**.

(f) Supplier will be made responsible for **warranty / guarantee** of newly purchased items **at least one year or maximum possible**. 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 repair / replacement (which applicable) at MRF Kamra premises bearing all liabilities.

(g) Items should be current year's production.

(h) Supplier will retain record of all products delivered to MRF karma, for at least 03 years.

(j) MRF 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 MRF.

(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, MRF 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. 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 MRF, 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 **051-90994414 ext 4414, 4727**

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 **BLACKLISTED / UNDER EMBARGO / DELISTED** by any **Government Organization**.

(e) 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 Indigenous Provisioning office, MRF with **tender Inquiry number and opening date.**

Officer In charge Indigenous Provisioning

Mirage Rebuild Factory,
Pakistan Aeronautical Complex, Kamra
District Attock

Opening of Tender

12. The quotations must be in original and are to reach at this factory by **1000 Hrs** on **06 August, 2026**. All quotations are to be dropped in the tender box placed at the MRF Guard Room. No quotation will be accepted in photocopy, through Fax and after due date and time. Tender will be opened on **same day at 1100 Hrs** in the presence of witnessing officers and available representatives of the firms in Officer In charge Indigenous Provisioning. MRF 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.

13. List of items can also be downloaded from PPRA website www.ppra.org.pk and as well as PACB website www.pac.org.pk free of cost or can be collected from Dte of Log (Local Purchase Section) MRF PAC Kamra Distt Attock from **22 July, 2025** during working hours (except holidays).

Yours Sincerely,

MRF/Log/2026-27 Closed Framework Agreement Date of Publishing 22 July, 2026
Last Date of Bids Submission 06 August, 2026

In accordance with PPRA Rule 16-A applications are invited from Pre-Qualified PAC registered reputable, well-experienced, financially sound and Income Tax registered firms / contractors / wholesaler / distributers / manufactures for the Supply of under mentioned items against **"Annual Closed Framework Agreement"** for the FY 2026-2027 (01 July, 2026 to 30 June, 2027).

Purchase of Tonners:- 05A, 07A, 12A, 13A, 26A, 49A, 53A, 55A, 76A, 78A, 79A, 80A, 83A, 85A, 90A, LQ-2180 and LQ-2190

Purchase of Cleaning Material:- Bleaching Powder, Cleaning Material, Black Shoe Polish, Car Polish, Cloth Muslin, Cloth Polish, Dettol, Floor Polish, Glint, Plastic Polish, Liquid White (Phenyl), Metal Polish, Rags Colored, Chamois Leather, Soap Toilet, Soap Yellow, Soda Ash, Stock Net and Soft Cleaning Cloth Medium

Purchase of MT Filters:- GDO-151, GD0-0060, GDO-158, GDO-197, GDO-196, GDO-133, GDO-317, GDO-506, GDO-543C, GDO-2250, GDO-337, GDO-407, GDO-198, GDO-334, GDO-501A, GDO-331, GDO-348, GDO-345, GDO-145, GDA-2011, GDA-848, GDA-449, GDA-307, GDA-907, GDA-2067, GDA-949, GDA-916, GDA-874, GDA-847, GDA-922, GDA-851, GDA-865, GDA-2002, GDA-2024, 17801-0L040, 17801-75010, 2K91653, 2K91654, 17801-3360, 2654408, CF2135, 17801-BZ050, 13780-81A00, 13780-60G00, 17301-22020, 13880-62B00, 17801-0M020, 23300-21010, 15410-84001, 15410-63400, 23390-BZ07D, GDF-424, GDF-419, GDF-427, GDS-645C, GDF-215, GDF-433, GDF-461, GDF-471, GDF-402A, GDF-422, GDF-441, GDF-457, GDF-216, GDF-213, 1822588C1

Purchase of Paints:- Oil Paints, Thinner and Paint Brushes

Purchase of Packing Material:- Ply Wood, All size Carton Boxes, Bubble Sheet, Thermophore Sheet, Nail Iron all sizes, Strip Binding Plastic, Tape Adhesive, Tape Transparent, Tape Masking, Tape Electric, Foam Sheet, Wood Kail all sizes, Polythene Sheet, Polythene Bags all sizes with lock, Khaki Paper, Lamination Sheets, Lasani Board

Safety Items:- Safety Shoes, Safety Helmet, Face Shield, Masks Misc types, Safety Gloves, White Painting Gloves

Misc Items:- Zinc Powder, Seat High Back Creeper, Electric Contact Cleaner, Emery Papers, ESD Stand Support.

The estimated value of the planned procurement for the FY 2026-27 will be as per allocated budget. Annual estimated Qty is subject to authorization and requirement which may vary from planned procurement owing to user requirements and allocated funds. Annual estimates / Qty can be downloaded from PAC.ORG.PK/TENDERS or can be obtained from:- LP Section Dte of Log, MRF PAC Kamra Phone No 051-90994414-Ext 4414

S No	Noun	Qty	Estimated Budget 2026-27
1.	Tonners (All types)	195	48.000 Mil
2.	MT Filters (All types)	718	
3.	Paints (All types)	3618	
4.	Thinner	1500	
5.	Painting Brushes (All Sizes)	400	
6.	White Painting Gloves	1000	
7.	Zinc Powder	500	
8.	Bleaching Powder	400	
9.	Black Shoe Polish	500	
10.	Car Polish	400	
11.	Cloth Muslin	350	
12.	Cloth Polishing	2000	
13.	Dettol	1000	
14.	Floor Polish	300	
15.	Glint	1800	
16.	Plastic Polish	600	
17.	Liquid White (Phenyl)	1400	
18.	Metal Polish	175	
19.	Chamois Leather	150	
20.	Soap Toilet	4600	
21.	Soap Yellow	6900	
22.	Soda Ash	400	
23.	Stock Net	1900	
24.	Soft Cleaning Cloth Medium	1200	
25.	Rag Coloured	17000	
26.	Ply Wood (All Sizes)	150	
27.	All Size Carton Boxes	11500	
28.	Bubble Sheet	160	
29.	Thermophore	1300	
30.	Nail Iron (All Sizes)	250	
31.	Strip Binding Plastic	30	
32.	Adhesive Tape	1800	
33.	Tape Transparent	3000	
34.	Tape Masking	2000	
35.	Tape Electrical	60	
36.	Foam Sheet	350	
37.	Wood Kail (All Sizes)	420	
38.	Polythene Sheet	450	
39.	Polythene Bag with Lock (All Sizes)	9500	
40.	Khaki Paper	550	
41.	Lamination Sheet (All Sizes)	200	
42.	Lasani Board (All Sizes)	60	
43.	Safety Shoes	800	
44.	Safety Helmet	50	
45.	Face Shield	5	
46.	Mask Misc Types	10000	
47.	Safety Gloves	3500	
48.	Screw wooden (All Sizes)	4000	
49.	High Back Seat Creeper	150	
50.	Electric Contact Cleaner	200	
51.	Emery Paper (All Sizes)	1000	
52.	ESD Standard Support	120	