

PAKISTAN AERONAUTICAL COMPLEX, KAMRA
MIRAGE REBUILD FACTORY
TENDER NOTICE NO MRF/01-2026/1 DATED 14 May, 2026

ٹینڈر نوٹس

میڈیکل اسکواڈرن ایم آرایف پی اے سی کامرہ میں روزانہ کی بنیاد پر ادویات کی فراہمی برائے سال 2026-2027 کیلئے لائسنس یافتہ ٹھیکیدار (Contractor) جنکا تعلق کامرہ یا انک سے ہو کوٹیشن درکار ہے۔

- ۱۔ ٹھیکہ منظور ہونے کی صورت میں بینک گارنٹی مبلغ 5000000 روپے جمع کروانا ہو گئے۔
- ۲۔ کوٹیشن نوٹس سر بمبر لفافے جس پر واضح الفاظ میں ٹینڈر برائے خریداری ادویات میڈیکل اسکواڈرن ایم آرایف درج ہو۔ فریڈ سٹیکل کو نوٹس 03 جون 2026 کو دن 11:00 بجے تک پہنچ جانی چاہیے جو کہ اس دن 11:30 بجے کھولے جائیں گے۔
- ۳۔ پروکیورنگ ایجنسی ٹینڈر منظور ہونے سے پہلے کسی وقت بھی تمام تجاویز/بولی کو منسوخ کر سکتی ہے۔ پروکیورنگ ایجنسی کنٹریکٹ اسپالرز جنہوں نے اپنی بولی/تجاویز جمع کرائی ہیں کی درخواست پر یہ بتا سکتی ہے کہ کن عوامل کی بناء پر ان کی بولی/تجاویز منسوخ کی گئی ہے مگر کسی قسم کی جوابدہی کی ذمہ داری نہیں ہے۔ تفصیلات PPRA کی ویب سائٹ www.ppra.org.pk سے ڈاؤن لوڈ کیا میڈیکل اسکواڈرن ایم آرایف پی اے سی کامرہ ڈسٹرکٹ انک سے ورکنگ ہاورز (Working Hours) کے دوران حاصل کی جاسکتی ہے (ماسوائے چھٹی والے دنوں کے)۔

ایس۔ ایم۔ او

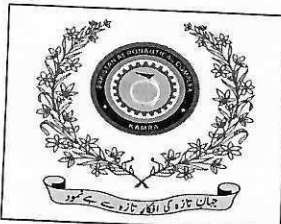
ایم آرایف پی اے سی کامرہ

فون نمبر 051-90994278

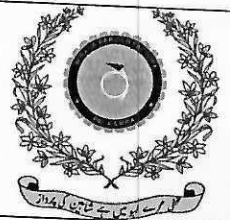
1. Details (including Terms and Conditions) can be download from PPRA website www.ppra.org.pk and as well as PACB website www.pac.org.pk or can be collected from (Medical Sqn) MRF PAC Kamra Distt Attock during working hours (expected holidays).
2. Please contact Tele# 051-9099-4278 or Fax No 051-9225500 for any other information.


(RAZIM KHAN)
FLIGHT LIEUTENANT
FOR MANAGING DIRECTOR
MRF PAC KAMRA

Medical Squadron MRF, PAC Kamra
Contact No. 051-9099-4280 & 4504 Fax No. 051-92255



PAKISTAN AERONAUTICAL COMPLEX
A SYMBOL OF EXCELLENCE IN AVIATION
www.pac.org.pk



**PAKISTAN AERONAUTICAL COMPLEX
MIRAGE REBUILD FACTORY
KAMRA DISTT: ATTOCK**

FROM	TO
MIRAGE REBUILD FACTORY	PRESS INFORMATION
TELE +92-51-90994274	DEPARTMENT ISLAMABAD
TELE FAX +92-51-9225500	
DATE 11 May, 2026	FAX NO 051-9252325-6
FILE NO MRF/3051/1/MED	

OFFICIAL ADVERTISEMENT

1. ENCLOSED PLEASE FIND ADVERTISEMENT FOR PUBLICATION WITH FOLLOWING DETAILS: -

- (A) DATE OF PUBLICATION 14-05-2026
(B) 01 URDU NEWSPAPERS
(C) 01 ENGLISH NEWSPAPERS

2. AN EARLY ACTION WILL BE HIGHLY APPRECIATED PRE RECEIPTED BILL OF YOUR PRINTED BILL BOOK IN TRIPPLICATE ALONG WITH NEWSPAPER IN THREE COPIES, MAY PLEASE BE FORWARDED TO THIS FACTORY FOR PAYMENT ACTION.



(RAZIM KHAN)
FLIGHT LIEUTENANT
FOR MANAGING DIRECTOR
MRF PAC KAMRA

ENCLOSED – AS STATED

COPY TO: -

1. M/S HAWK ADVERTISEMENT COMMUNICATION CONSULTANT
ISLAMABAD FAX NO 051-8354330

2. DIRECTOR PPRA ISLAMABAD
FAX 051-9219149

KINDLY UPLOAD THE
ADVERTISEMENT ON PPRA
WEBSITE

GOVERNMENT OF PAKISTAN
MIRAGE REBUILD FACTORY
PAC KAMRA
INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO TENDER
(FOR)

Tender No MRF/3061/2/med
Daily LP Medicine
Mirage Rebuild Factory
PAC Kamra Attock
Ph no. 051-90994278

M/S

Dear Sir,

1. I invite you to tender for the provision of medicine to above said MRF entitled personnel (Uniform / PAC / PAF civilians) on day to day notification of drugs etc by SMO MRF for daily LP medicines. The details of terms and conditions are given below.
2. **CONDITION GOVERNING CONTRACT.** The contract made as a result of this Tender Inquiry shall mean the agreement entered in to between the parties that are the "User/Purchaser" and the "Seller/Contractor" in accordance with the law of contract Act, 1872. Any other special conditions that may be added to given contract for the supply of Daily LP medicine specified therein.
3. **DATE & TIME FOR RECEIPT OF TENDER.** Your tender must reach in this office by the date and time specified in the **Schedule to Tender** (Tender notice attached). The Directorate will not accept any excuse of delay occurring in post. Tender received after the appointed time will, **NOT** be entertained. The appointment time will, however fall on next working day in case of closed/forced holiday; telegraph/Fax/Telex bids will be rejected unless specifically asked for.
4. **DELIVERY OF TENDER.**
 - (a) **Commercial Offer.** It should indicate discount / rebate quoted in figures as well as in words, confirmation in terms of conditions as per tender inquiry and clearly marked on the face of the envelope "**commercial offer /discount**" tender number and date of opening.
 - (b) **Technical Offer.** It should contain all relevant essential literatures/brochures and clearly marked on face of the envelope "**Technical Offer Without Discount**" tender number and date of opening.

(c) Both the "Envelopes" of commercial and technical offers should be enclosed in one envelop, properly sealed and bear the address of this office, tender number and opening date.

(d) Technical offer i.e. without discount / rebate will be opened on the given opening date and sent for technical scrutiny. Offers that are not technically accepted will be returned to the firms. Commercial offer will be opened after technical evaluation. Contract will be awarded to the most advantageous bidder based on combined evaluation of technical and financial offers.

5. **TENDER OPENING.** Only authorized person of firm will be allowed to attend tender opening.

6. **TECHNICAL EVALUATION.** Undermentioned documents are required for detailed technical evaluation: -

(a) Professional Tax Certificate.

(b) License to sell drugs as a distributor.

(c) Bank statement.

(d) Tax payer registration certificate.

(e) DRAP Registration certificate.

(f) Good performance certificate from at least 02 medical setups with which contractor has worked in last five years.

(g) Contractor willing to establish outlet in near vicinity of PAC Kamra will be given more weightage.

(h) The Contractor has to sign the compliance sheet acknowledging acceptance and understanding of all the terms and conditions. This signed compliance sheet will serve as a formal commitment to adhere to the stipulated clauses and will be maintained as part of the contractual document. Contractor failing to submit compliance sheet or not agreeing to all terms and conditions will be rejected.

7. **EXPERIENCE.** Minimum 5 years' experience in relevant field with medical setups.

8. **BANK GUARANTEE.** Performance Bank Guarantee up to 05% will be imposed on the award of contract.

9. **DISQUALIFICATION.** Offers are liable to be rejected if: -

(a) There is deviation from any instruction.

(b) Offers are found conditional or incomplete in any respect.

(c) Offers received later than appointed time and date.

(d) Over writing/erasing in rebate will be rejected.

(e) Change in rebate by the Supplier after opening of tender will not be entertained and will be considered against sanctity of tender.

10. **UN-CALLED OFFER.** Un-called offers / quotation will be rejected.

11. **VALIDITY OF OFFER.** The validity of quotation must be 90 days after commercial opening.

12. **WITHDRAWAL OF OFFER.** If the firm withdraws its offer within validity period the Competent Authority may place such firm under Embargo for a period, which may extend up to one year.

13. **DELIVERY PERIOD/ DELIVERY OF MEDICINES.**

(a) Medicines are required on daily basis within 24 hours. Offers with minimum delivery period or the contractors who will establish outlet in MRF colony PAC Kamra will be given extra weightage in technical evaluation.

(b) Medicine after procurement if banned or found to be of doubtful efficacy by competent authority will be returned back to supplier on original rate.

(c) The supplier will provide demanded medicines without delay and will deliver these through his staff at Medical Squadron MRF before 1430 hrs on daily basis as per notification of supply. Tender involves a written contract as per regulation in vogue.

(d) The supplier will provide LP Medicines round the clock to the patients.

(e) The contractor is bound to maintain the delivery of prescribed medicines to the patients during public holidays/weekends.

(f) Medicines which include drugs and allied stores are to be of renowned firms and must have at least one-year life at the time of delivery.

(g) Supplier is to arrange medicines from anywhere in the local market even if his establishment does not have them in stock.

14. **PRICES.** Supplier will allow rebate on retail price written on individual packing/ bottles/ strips or its outer packing. The retail price of the manufacturer will be accepted and stores having any kind of tempering (over writing, use of Blanco or application of stickers) will not be accepted

15. **BENCH STOCK.**

(a) Supplier will establish a stock of fast-moving LP medicines at medical store as a bench stock in sufficient quantity to meet the requirement for at least 15 days.

(b) If the supplier fails to provide any of demanded LP medicines within time period the Medical Squadron can purchase the same medicines directly from manufacturers in bulk on special institutional discount rates after approval of competent authority of MRF / PAC management.

16. **RIGHTS RESERVED.** MRF management may reject all bids or proposal at any time prior to the acceptance of a bid or proposals. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

17. **DEVIATION FROM SPECIFICATION:**

- (a) Provision of in lieu Medicines without prior permission/ authorization of SMO MRF will be rejected and replacement will be provided only after authentication by SMO MRF.
- (b) Medicines should be genuine and must be registered in accordance with DRAP/Drug Act 1976 of Pakistan and the same will be authenticated.

18. **PACKING:**

- (a) Medicines must be dispatched in standard trade packing unless otherwise specified to protect them against any damage.
- (b) Stores provided to the Med Sqn will be stamped as "For PAC use only".

19. **PAYMENT.**

- (a) LP bills of the Daily LP Medicines will be submitted to the Medical Squadron at the earliest.
- (b) Bills will be paid through Directorate of Budget & Accounts MRF for civilians and uniform persons as procedure in vogue.
- (c) Supplier will be required to pay income tax as per existing rules.
- (d) Supplier will furnish standing security deposit as per contract agreement.

20. **TERMINATION OF CONTRACT.** In case of contractual obligations if the supplier fails to supply the stores in stipulated time or due to any irregularity observed or for any other reasons, SMO may terminate the contract prematurely after approval of MRF management.


(RAZIM KHAN)
Flight Lieutenant
Senior Medical Officer
MRF PAC Kamra
11, May 2026