

**PAKISTAN AERONAUTICAL COMPLEX, KAMRA
MIRAGE REBUILD FACTORY**

TENDER NOTICE : OPEN TENDER

Tender reference	:	MRF/Log/26-27
Tender No	:	Closed Framework
Publishing date	:	25 May, 2026
Last date of submission of bids	:	09 June, 2026 (1000 Hrs)
Opening date & Time	:	09 June, 2026 (1100 Hrs)

1. Sealed tenders for purchase of gases as per enclosed list are invited from 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. 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. **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.

(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 2026-27. 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) Items should be current year's production.
- (d) Supplier will retain record of all products delivered to MRF karma, for at least 03 years.
- (e) MRF reserves the right to visit / inspect any premises of supply chain against required / offered products.
- (f) 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.
- (g) Any gas 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.
- (h) 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).
- (i) 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 **09 June, 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 gases can also be downloaded from PACB website www.pac.org.pk or can be collected from Dte of Log (Local Purchase Section) MRF PAC Kamra Distt Attock from **25 May, 2026** and onward during working hours (except holidays).

MRF QUALITY SYSTEM REQUIREMENTS

Following are the requirements to be satisfied by the Supplier (External Provider) / Sub-Contractor (Local Vendor) of MRF:-

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 MRF.
4. Obtain approval from MRF of changes in product / process.
5. Provide Objective evidence of the quality of product.
6. To ensure product conformance to specified requirements.
7. To provide manufacturing date and Lot number.
8. To provide shelf life and expiry date as applicable
9. Competence, including any required qualification of persons.
10. The external providers' interactions with the organization.
11. Control and monitoring of the external providers' performance to be applied by the organization.
12. Verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises.
13. Supplier (External providers) apply appropriate controls to their direct and sub-tier Suppliers (external providers), to ensure that requirements are met.
14. Design and development control.
15. Special requirements, critical items, or key characteristics.
16. Test, inspection, and verification (including production process verification).
17. The use of statistical techniques for product acceptance and related instructions for acceptance by the organization.
18. 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.
19. 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.
20. 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.

**MRF/Log/2026-27 Closed Framework Agreement Date of Publishing 25 May, 2026
Last Date of Bids Submission 09 June, 2026**

Evaluation criteria for shortlisting of firms, Details of Financial and Technical criteria are as under:-

Framework Agreement Evaluation Criteria	Technical Weightage %	60%
	Financial Weightage %	40%

S.No	Part No	Noun / UI	Tentative Annual Qty 2026-27	Required Purity %	Weightage %	Rate Offered by Firm A	Weighted Score	Rate Offered by Firm B	Weighted Score
a	71A/NIV-L-12	Gas Hydrogen 99.90% (M ³)	118	99.990					
b	71A/NIV-L-14	Liquid Nitrogen (Ltr)	264	99.960					
c	71A/9425143A	Gas Oxy Breathing (Medical) (M ³)	36	99.600					
d	71A/9424905	H-P Argon AM/6.80M3 CYL (M ³)	3556	99.995					
e	71A/9424905S	Argon (Special) AM/6.80M3 CYL (M ³)	3264	99.999					
f	71A/9424905A	Argon in Liquid Container XL-45 (M ³)	635	99.997					
g	71A/9424913	Comp Nitrogen S.Purity (M ³)	368	99.950					
h	71A/9424903	Gas Accetylene 98% (M ³)	21	99.960					
j	71A/9424914	Comp.Ind.Oxy IM/6.7960M3 (M ³)	170	99.500					
k	71A/9425143	Breathing Oxy BP/16.000M3 CYL (M ³)	736	99.950					
l	71A/9424903A	Acetone (M ³)	72	99.960					
Total			9240						

Firm Name	Offered Rate	Lowest Bid / Offered Bid (A)	Marks Obtained (A*100)
Firm A			
Firm B			

Technical Evaluation Details *Minimum Qualifying Percentage = 70 %

Firm Name	Marks obtained out of 100	Weightage	Score (out of 60)
Firm A		60%	
Firm B		60%	
Financial Evaluation Details			
Firm Name	Marks obtained out of 100	Weightage	Score (out of 40)
Firm A		40%	
Firm B		40%	

Technical (Weightage 60%) + Financial Score (Weightage 40%)		Rank
Firm A		
Firm B		

General Terms and Conditions:

- (a) Firms securing minimum 70 % score during Technical Vetting will qualify for the Commercial Opening
- (b) Prices would be fixed for complete financial year i.e FY 2026-27
- (c) Separate Commercial Quotes are to submitted for the following options:
 - (Option 1): Delivery of Gases at MRF, PAC Kamra by the firm
 - (Option 2): Collection of gases by MRF from plant/filling site
- (d) Firms are to submit Technical Quote and Commercial Quote separately
- (e) Mentioned quantity is tentative and the actual requirement may variate slightly

**PREREQUISITES / TECHNICAL REQUIREMENTS FOR QUALIFICATION FOR CLOSED FRAMEWORK AGREEMENT OF GASES
WITH MRF PAC, KAMRA**

S No	Prerequisites / Technical Requirements	Yes (2 points)	Partial / 3rd party (1 point)	No (0 point)
a	Firm has own plant/filling site within 100 km distance from PAC, Kamra or Firm will arrange gases from a plant/filling site within 100 km distance from PAC, Kamra (1 point)			
b	Firm has/or will arrange gases from an ISO 9001/14001 Certificated facility			
c	Hydrostatic testing facility available at own plant or Hydrostatic testing will be arranged from a separate facility instead from the plant (1 point)			
d	Firm can provide goods credit up to Rs 5.00 Mil/4 months			
e	Firm has to provide high purity rate gases. Moreover, requisite documents (MSDS/TDS and purity certificate of the gas) are also to be provided along			
Total Score (Out of 10)				
Note: Minimum score of 7/10 is required to qualify for the closed framework agreement.				