

PAKISTAN AERONAUTICAL COMPLEX, KAMRA MIRAGE REBUILD FACTORY

TENDER NOTICE : OPEN TENDER

Tender reference	:	MRF/Log/23-24/OT-30
Tender No	:	OT-30
Publishing date	:	29 May, 2024
Last date of submission of bids	:	12 June, 2024 (1000 Hrs)
Opening date & Time	:	12 June, 2024 (1100 Hrs)

1. Sealed tenders for purchase / repair of items as per enclosed list are invited from sales tax registered Suppliers who are on Active Taxpayers List (ATL) of FBR.

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 with multiple line items on single page will be dropped. **Quotations should be on original letter head (color printed)**. The quotations shall be addressed to Managing Director MRF, 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** (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 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.

(c) **Bid Money / Earnest Money:** The **unregistered firms with PACB** (Pakistan Aeronautical Complex Board, Kamra) will have to furnish **earnest money @ 5%** of the quoted value through **Bank Draft / CDR** in favour of **Public Fund Account MRF 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 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 contain under mentioned information.
 - (a) Quote Validity should be minimum **90 days** and extendable on request. Quotations with less validity will be rejected.
 - (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 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) All repair works / services will INVARIABLY be under at least **06 months warranty**, unless contracted otherwise and depends upon case to case basis.
- (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 MRF karma, for at least 03 years.
- (l) MRF reserves the right to visit / inspect any premises of supply chain against required / offered products.
- (m) 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.
- (n) 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.
- (p) 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).
- (q) 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, 90994727**.

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**.

O i/c 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 **12 June, 2024**. 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 O i/c 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. Details of requirements is as follows: -

“Cleaner C 451, Corrosion Preventive C132, Spacer, Clip, Washer, Stud, Interior Cleaner, Rust Removing Agent, Polish, Grease, Connector Mobile, Connector, Screw, Screw, Grease, Connector, Counter Rivet, Rivet, Silicone Adhesive Rivet, Washer Split, Washer Flate, Cotter Pin, Pin Thread, Cone Tightening, Cone Tapped Tightening, Nut Anchor, Retainer Nut For Rudder Servo, Tub, Union Half, Union, Support, Split Pin, Strip, Electronic Tube, Pin Thread Head, Tube Anti Icing, Bulb, Sealing Compound C032, Polyurethane Coating C510, White Sprit Cleaning Solvent, Adhesive Sealant, Silicon Compound, Stud, Stud, Covering, Solvent(Thinner), White Spirit, All Purpose Cleaner, Aircraft Carpet Cleaner, Plug Pin Cleaner, Screw, Bonding Strip, Fire Detector Cable of AI-9V, Grease, Screw, Rivet, Rivet, Rivet, Rivet, Clamp”.

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 (LP Section) MRF PAC Kamra Distt Attock from **13 June, 2024** during working hours (except holidays).

Yours Sincerely,



(RAFAY JAMAL)
Squadron Leader
for Managing Director
MRF, PAC Kamra

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/23-24/OT-30 Date of Publishing 29 May, 2024 Last Date of Bids Submission 12 June, 2024

S No	Part No	Noun	Qty	UI	Shop	Remarks / Specifications
1	100205-000	Cleaner C 451	3	GL	MI-171 Helicopter	Part No: 100205-000 Noun: Cleaner C 451
2	D50TF6-S1GENERALELECTRIC	Corrosion Preventive C132	2	CAN	MI-171 Helicopter	Part No: D50TF6-S1GENERALELECTRIC Noun: Corrosion Preventive C132
3	MY20701-20008	Spacer	60	EA	MI-171 Helicopter	Part No: MY20701-20008 Noun: Spacer
4	212	Clip	40	EA	MI-171 Helicopter	Part No: 212 Noun: Clip
5	23111BC040LE	Washer	350	EA	MI-171 Helicopter	Part No: 23111BC040LE Noun: INTERIOR CLEANER
6	ATP2030C	Stud	400	EA	MI-171 Helicopter	Part No: ANDROX-1218 Noun: Stud
7	NETAL2050	Interior Cleaner	8	CAN	MI-171 Helicopter	Part No: NETAL2050 Noun: Interior Cleaner
8	ANDROX-1218	Rust Removing Agent	8	GL	MI-171 Helicopter	Part No: ANDROX-1218 Noun: Rust Removing Agent
9	14952H	Polish	25	EA	MI-171 Helicopter	Part No: 14952H Noun: Polish
10	MIL-PRF-23827	Grease	10	KG	MI-171 Helicopter	Part No: MIL-PRF-23827 Noun: Grease
11	85106RC2039S01	Connector Mobile	10	EA	MI-171 Helicopter	Part No: 85106RC2039S01 Noun: Connector Mobile
12	85106RC1832P55	Connector	2	EA	MI-171 Helicopter	Part No: 85106RC1832P55 Noun: Connector
13	NA5517-3-10	Screw	200	EA	MI-171 Helicopter	Part No: NA5517-3-10 Noun: Screw
14	NA5517-3-7	Screw	350	EA	MI-171 Helicopter	Part No: NA5517-3-7 Noun: Screw

15	AIR4222	Grease	20	KG	MI-171 Helicopter	Part No: AIR4222 Noun: Grease
16	8510RL106SW55	Connector	2	EA	MI-171 Helicopter	Part No: 8510RL106SW55 Noun: Connector
17	00036332	Counter Rivet	200	EA	MI-171 Helicopter	Part No 00036332 Noun: Counter Rivet
18	AN123319	Rivet	150	EA	MI-171 Helicopter	Part No: AN123319 Noun: Rivet
19	DELO-GUM3697	Silicone Adhsesive Rivet	100	EA	MI-171 Helicopter	Part No: DELO-GUM3697 Noun: Silicone Adhsesive Rivet
20	08S0315001	Washer Split	150	EA	MI-171 Helicopter	Part No: 08S0315001 Noun: Washer Split
21	1A10-10LAITON	Washer Flate	150	EA	MI-171 Helicopter	Part No: 1A10-10LAITON Noun: Washer Flate
22	V6-70	Cotter Pin	50	EA	MI-171 Helicopter	Part No: V6-70 Noun: Cotter Pin
23	262-500-02	Pin Thread	200	EA	MI-171 Helicopter	Part No: 262-500-02 Noun: Pin Thread
24	CST2BC0602	Cone Tightening	200	EA	MI-171 Helicopter	Part No: CST2BC0602 Noun: Cone Tightening
25	CST2BC0602Z	Cone Tapped Tightening	170	EA	MI-171 Helicopter	Part No: CST2BC0602Z Noun: Cone Tapped Tightening
26	22NA1-82	Nut Anchor	100	EA	MI-171 Helicopter	Part No: 22NA1-82 Noun: Nut Anchor

27	MY20321-1603	Retainer Nut For Rudder Servo	150	EA	MI-171 Helicopter	Part No: MY20321-1603 Noun: Retainer Nut For Rudder Servo
28	404739-7518	Tub	200	EA	MI-171 Helicopter	Part No: 404739-7518 Noun: Tub
29	3655-12E	Union Half	15	EA	MI-171 Helicopter	Part No: 3655-12E Noun: Union Half
30	3605-10D	Union	150	EA	MI-171 Helicopter	Part No: 3605-10D Noun: Union
31	2732-3A	Support	200	EA	MI-171 Helicopter	Part No: 2732-3A Noun: Support
32	MS29513-137	Split Pin	200	EA	MI-171 Helicopter	Part No: MS29513-137 Noun: Split Pin
33	MY20381-1012	Strip	150	EA	MI-171 Helicopter	Part No: MY20381-1012 Noun: Strip
34	18651-1	Electronic Tube	150	EA	MI-171 Helicopter	Part No: 18651-1 Noun: Electronic Tube
35	V22-09	Pin Thread Head	150	EA	MI-171 Helicopter	Part No: V22-09 Noun: Pin Thread Head
36	37D401672P106	Tube Anti Icing	200	EA	MI-171 Helicopter	Part No: 37D401672P106 Noun: Tube Anti Icing
37	2407-108	Bulb	30	EA	MI-171 Helicopter	Part No: 2407-108 Noun: Bulb
38	MIL-S-38249TYPE1	Sealing Compound C032	3	KIT	MI-171 Helicopter	Part No: MIL-S-38249TYPE1 Noun: Sealing Compound C032

39	IRATHANE155	Polyurethane Coating C510	1	KG	MI-171 Helicopter	Part No: IRATHANE155 Noun: Polyurethane Coating C510
40	P-129	White Sprit Cleaning Solvent	400	LTR	MI-171 Helicopter	Part No: P-129 Noun: White Sprit Cleaning Solvent
41	RTV732	Adhesive Sealant	60	KT	MI-171 Helicopter	Part No: RTV732 Noun: Adhesive Sealant
42	MIL-S-8660	Silicon Compound	1	GL	MI-171 Helicopter	Part No: MIL-S-8660 Noun: Silicon Compound
43	MY20712-105	Stud	250	EA	MI-171 Helicopter	Part No: MY20712-105 Noun: Stud
44	MY20850-1012	Stud	150	EA	MI-171 Helicopter	Part No: MY20850-1012 Noun: Stud
45	MY2085010-AAA	Covering	10	EA	MI-171 Helicopter	Part No: MY2085010-AAA Noun: Covering
46	C25/90S	Solvent(Thinner)	40	LTR	MI-171 Helicopter	Part No C25/90S Noun: Solvent(Thinner)
47	34D/246	White Spirit	450	LTR	MI-171 Helicopter	Part No: 34D/246 Noun: White Spirit
48	ACC2210	All Purpose Cleaner	10	LTR	MI-171 Helicopter	Part No: ACC2210 Noun: All Purpose Cleaner
49	ACC2240	Aircraft Carpet Cleaner	5	LTR	MI-171 Helicopter	Part No: ACC2240 Noun: Aircraft Carpet Cleaner
50	MS3493-5 1H/PAF-16	Plug Pin Cleaner	150	LTR	MI-171 Helicopter	Part No: MS3493-5 1H/PAF-16 Noun: Plug Pin Cleaner

51	ER-8AT-19-8184	Screw	180	EA	MI-171 Helicopter	Part No: ER-8AT-19-8184 Noun: Screw
52	8A-6900-140-2	Bonding Strip	15	EA	MI-171 Helicopter	Part No: 8A-6900-140-2 Noun: Bonding Strip
53	DR9B	Fire Detector Cable of AI-9V	170	EA	MI-171 Helicopter	Part No: DR9B Noun: Fire Detector Cable of AI-9V
54	WIATIM-201	Grease	150	KG	MI-171 Helicopter	Part No: WIATIM-201 Noun: Grease
55	4-KDOST133017-80	Screw	300	EA	MI-171 Helicopter	Part No: 4-KDOST133017-80 Noun: Screw
56	4-10-AN.OKS-OST1 34076-85	Rivet	400	EA	MI-171 Helicopter	Part No: 4-10-AN.OKS-OST1 34076-85 Noun: Rivet
57	4-12-AN.OKS-OST1 34076-85	Rivet	350	EA	MI-171 Helicopter	Part No: MY20851-78- AAA Noun: 4-12-AN.OKS-OST1 34076-85
58	4-14-AN.OKS-OST1 34076-85	Rivet	300	EA	MI-171 Helicopter	Part No: 4-14-AN.OKS-OST1 34076-85 Noun: Rivet
59	OST134076-85F3-10	Rivet	400	EA	MI-171 Helicopter	Part No: OST134076-85F3-10 Noun: Rivet
60	5153A-10	Clamp	60	EA	MI-171 Helicopter	Part No: 5153A-10 Noun: Clamp