

**MOST IMMEDIATE**

Avn Spares Depot EME  
Multan Cantt  
Tel: Mil: 35675

81201/Q/LP/EME/ASD

8 Jan 2019

To: Mr. Rizwan Mehmood,  
(Assistant Director – II)  
Public Procurement Regulatory Authority  
1<sup>st</sup> Floor FBC Building Near State Bank,  
Sector G-5/2, Islamabad

Subject: **Local Purchase of Avn Stores**

Avn Spares Depot EME Multan intends to purchase the item as mentioned In Anx 'A' and Anx 'B' to this letter please.

**TERMS AND CONDITIONS OF THE TENDER**

**1. Rates**

- a. Quoted rates must be valid up to 30 Jun 2019.
- b. After the acceptance of quoted rates which be accepted valid till 30 Jun 2019 as mentioned above, no change in rates will be accepted till the validity period, otherwise requisite disciplinary action will be taken.
- c. Quoted rates must be inclusive of all the Govt taxes i.e. **GST, Income Tax and other etc.**
- d. Quotation will be addressed to Commanding Officer, Avn Spares Depot (EME) Multan with following information on the envelopes:-
  - (i) Word 'Quotation' on top.
  - (ii) Date and time of opening with IT no & date under the word Quotation.
  - (iii) **Rate will be quoted for brand new items only.**
  - (iv) Any other quotation or irrelevant documents should not be placed in same envelope.

2. **Quotations.** No columns should be left blank in quotation, however, NQ should be written in column for ITEMS NOT BEING QUOTED.

**3. Restrictions**

- a. Quotation must be typed or printed. **CUTTING OR OVERWRITING and HAND WRITTEN RATE** in the quotation makes it liable to rejection, same may be avoided.
- b. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

**4. Supply Requirements**

- a. The store / items should be exactly in accordance with the specification/ sample.
- b. Shelf life items will be supplied with at least 70% of the remaining shelf life otherwise the items will be rejected.

**5. Tender Opening**

- a. Quotation / Technical offer must be dropped in the tender box of ASD before **1030 hours on 28 Jan 2019.**
- b. The tender will be opened at **1100 Hours on 28 Jan 2019.**
- c. No quotation will be accepted after due date and time.

**6. Important Note**

- a. Delivery Period (DP) **Must** be mentioned along with quotation otherwise it will not be accepted.

- b. As per PPRA Rules any firm can participate in tender but only security wise cleared (from Military Intelligence directorate) will be given business being army estb.
- c. Any breach of contract will render the firm liable to disciplinary action i-e cancellation of Purchase Orders / Cancellation of registration / Blacklist.
- d. Purchase quantity can be increased or decreased. Hence all firms should mention MOQ rate clearly.
- e. Rates for each items should be given respectively.
- f. Purchase will be made in phases in FY 2018/19.
- g. The firm will provide authenticated source of supply of the item. **Firm will also provide (TDS) Technical Data Sheet, shipping documents copy of air way bills for all imported items (where applicable).**
- h. If the firm is facing difficulty in identification of the item for quoting its price due to non-availability of book reference etc, the respective firm may approach this depot for any assistance / reference if aval/ possible.
- i. Each bid should accompany 2% (not exceeding as amount of Rs 200,000/-) of the bid amount of items as earnest money in the shape of PAY ORDER / BANK DRAFT in the name of Commanding Officer ASD. **Tender without earnest money will not be entertained.**
- j. **Tender fee amounting to Rs. 3,000/-per tender will also be enclosed with quotation; without fee no quotation will be entertained.**
- k. **Firms must mention item Brand, Specification and Country of Origin otherwise quote will be rejected.**
- l. **Time lapse of supply must be given.**




7. **Sample Approval**





Successful supplier should get the sample approved to avoid rejection of complete lot at the time of delivery.

8. **Warnings**



- a. Do study the specification carefully of store(s) / item(s) of this tender inquiry before quoting, otherwise, Avn Spares Depot (EME) will not be responsible.
- b. Do read all clauses carefully before preparing the quotations.
- c. Any discrepancy of clause(s) in quotation will make the quotation liable to rejection.
- d. Quotation will be provided on proper letter head pad of the firm and each page of the quotation must bear firm's stamp and signature.
- e. In case of non-adherence to delivery period LD charges will be imposed @ 0.5% of PO value per week upto 10% max.

Major  
For Commanding Officer  
(Rao Asad Ali)

Ser	Part no	Item	Qty	Dimensions	Remarks
1.	TPN-FENNEC-001	Eng trolley	1	Length= 3 ft Width= 2 ft Height= 2.3 ft	
2.	OT400290	Pressure gauge pocket assy	1	-	
3.	TPN-FENNEC-002	Charging adopter + Cylinder key	4	-	
4.	CAT n0 940	M3P Tool Kit for user	2	-	
5.	3130S95-00-250-1050	MRB Trolley	3	Length= 16 ft Width= 2.5 ft Height= 3 ft	

6.	TPN-FENNEC-003	Rack for panel / fairing	2	Length= 8 ft Width= 3 ft Height= 3.4 ft	
7.	TPN-FENNEC-004	Rack for spares	1	Length= 6 ft Width= 2.5 ft Height= 4 ft	
8.	TPN-FENNEC-005	Torque wrench (20-40 Nm)	3	-	
9.	OT 607400	Oil filter removal / instl kit	1	-	
10.	TPN-FENNEC-006	TRB rack	3	Length= 3 ft Width= 7 in Height= 1 ft	

11.	TPN-FENNEC-007	Vacuum cleaner	1	-	
12.	ICO 94-15-00-03/50	Tail boom tracer	1	-	
13.	8814417000	7mm spec wrench	1		
14.	355A82-9042-01	Taxing assy twin wheel hyd	2		

15.	ICO 96-10-00-01/20A	Portable Crane	2		
16.	OT 707070	Tri pod	1		
17.	RB-75A	Hand portable GPU red box	1		

<b>Se r</b>	<b>Part No</b>	<b>Item</b>	<b>Qty</b>	<b>A/U</b>	<b>Remarks</b>
1.	C-427	Barrier Material	3	Roll	
2.	C-108	Bush Cadmium Plating Solution	3	Lit	
3.	C-411	Steel Wool	1	Ea	
4.	C-430 / A-A-59298	Tape	4	Ea	
5.	PWC08-014	Adhesive	1	Ea	
6.	PWC05-207	Abrasive Cloth	4	Ea	
7.	PWC07-024	Catalyst	1	Ea	
8.	PWC05-018/018A	Pencil Silver	1	Ea	
9.	PWC06-004 / MIL-A-907	Anti Seize Compound	1	Lit	
10.	PWC03-002 / MIL-C-7024	Calibrating Fluid	1	Ea	
11.	PWC11-013	Compound Carbon Removing	1	Ea	
12.	MMM-A-1617/ MIL-L-83767	Lubricating Oil Vacuum Type II	1	Qts	

<b>Ser</b>	<b>Part no</b>	<b>Item</b>	<b>A/U</b>	<b>Qty</b>	<b>Remarks</b>
1.	AVN-NIV-M-143	Mesto Pump	Nos	02	
2.	6625-01-265-6000	Digital Multimeter FM-27	Nos	01	
3.	TPN/GSE/101/18	Heavy Duty Polly Star Without Break 10"	Roll	02	
4.	21F797	Fire Ext CO2 Trolley	Nos	06	
5.	A57-04	Air Compressor Fan Belt	Nos	01	
6.	AVN-NIV-B-206	Bucket Steel	Nos	03	
7.	AVN-T-55	Towing Bar	Nos	03	
8.	61374	Tape Transparent 2" width (Roll of 50 Mtr)	Roll	50	
9.	SGE5085	Compound	Box	01	
10.	AVN-NIV-222	NANOTOL K3 / EILFIX	Nos	34	
11.	AVN-NIV-L-30	Lead Acid Bty 12V 120AH	Nos	07	
12.	10200-1	Photocell	Nos	12	