

**RESTRICTED**

**REGISTERED / IMMEDIATE**  
Central Avn Spares Depot (EME)  
Dhamial Camp Rawalpindi  
Telephone: 8018-35580  
81201-EME / LP /24-25/ IT-14  
14 Jan 2025

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 Aviation Stores**

Central Aviation Spares Depot (EME) Invitation Tenders no 81201-EME/LP/24-25/  
IT-14/PPRA dated 14 Jan 2025 (**copy attached**) may be uploaded on PPRA for procurement of  
stores, please.

  
Maj  
OIC LP Branch  
(Haroon Ur Rashid)

**RESTRICTED**

**CENTRAL AVIATION SPARES DEPOT (EME)**  
**QASIM ARMY AVIATION BASE, DHAMIAL CAMP RAWALPINDI**  
**TENDER NOTICE**

1. Sealed tender is invited from reputed firms possessing NTN certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. **Quantity mentioned in tender is approximate requirement for complete financial year, however purchase quantity can be increased or decreased.** Being shelf life items purchase order will be placed in batches / packages in reduced quantity as per immediate requirements / needs. Firms should avoid quoting exorbitant rates.

Ser	Tender No	Detail of Require Stores	No of Items	Delivery Period	Date and Time of Tender	
					Submission	Opening
a.	81201-EME/LP/24-25/IT-14 dated 14 Jan 2025	Misc Items	(List attached as Annexure A,B & C	30 Days Local Stores & 90 Days For Foreign Stores	6 Feb 2025 at 1030 Hrs	6 Feb 2025 at 1100 Hrs

2. **Submission of Offers by the Firms.**

- a. Quoted rates must be valid up to **30 Jun 2025**.
- b. Delivery Period should be 1 x month for local and 3 x months for imported items.
- c. Those firms which are having pending deliveries of last financial year will not be allowed to participate in tender.
- d. Firm must quote items in separate envelopes clearly marked "Technical Offer" and Commercial Offer" in separate categories Anx wise as given below: -

Category	Heading on Envelop (Technical)	Heading on Envelop (commercial)
Misc Items	Annexure A,B & C (Technical)	Annexure A,B & C (Commercial)

- e. **Technical Offer.** The offer must include the following information which will be evaluated by a board:-
  - (1) Brand name, specification, country of origin.
  - (2) The source / firm authorization for all branded items to be imported by the firms. The firms are also requested to provide authorization / license to import these items.
  - (3) Validity of offer till date. If it is firms considers it cannot be extended upto **30 Jun 2025**.
  - (4) Delivery period will be start from the date of issuance of POs, if firm considers that delivery will not be possible within 1 x month for local and 3 x months for foreign items. Firm should approach to this office before expiry of delivery period.
  - (5) The purchaser can waive off any of the conditions stipulated in this tender inquiry and reserve the right to accept or reject thereto.
  - (6) Bidders should note that decision of Commandant CASD (EME), Dhamial Camp, Rawalpindi will be final in respect of acceptance / rejection of the offers.

- (7) All samples and supplies will be subject to tests and inspections either by the board of officers constituted for the purpose and any cost incurred on tests / inspections and stores consumed in the same will be borne by the suppliers. Depot may test / inspect samples before placing of purchase orders.
- (8) During warranty period (if stores) supplied is / are backed by warranty, if a faults occurs in supplied stores then supplier will be responsible to either rectify the faults communicated or get the faulty parts replaced within 7 (seven) days of the receipt of information in this regard from the purchaser at his specified places which can be other than the place of delivery of stores. In case supplier fails to rectify the faults or replace the faulty parts in a specified time then purchaser will have the right to take disciplinary action against the supplier and also impose penalty if considered necessary / appropriate.
- (9) During warranty period it will be the responsibility of the supplier to carry out periodic maintenance of supplied stores as prescribed by the manufacturers free of cost as purchasers specified places which can be other than the place of delivery of stores.
- (10) In case of an item has no specifications, drawing or approved sample then a board of officers appointed for the purpose will decide its acceptable standards.
- (11) Make / model / brand and country of origin of stores must be mentioned where applicable.
- (12) Manufacturer certificate of branded items must be provided.
- (13) Prices / rates will be quoted on delivery basis at locations all over Pakistan.
- (14) Prices / rates will be inclusive of all applicable taxes / duties.
- (15) Prices / rates quoted must be as per accounting unit.
- (16) More than one manufacturer / model may also be quoted giving separate price of each manufacturer / model.
- (17) Prices / rates will be quoted in Pakistani currency.
- (18) Part delivery / part payment will not be accepted / made.
- (19) Payment will be made after acceptance of ordered stores.
- (20) If stores are not delivered within delivery period, penalty will be imposed.
- (21) Items should be packed properly at the time of delivery as per standard packing regime.
- (22) Non provision of Annexure C with technical quotes of each item separately will rendered bid rejected.
- (23) Participation by authorized representatives of concerned firms is mandatory, absence may entail in rejection of bids. In case representative cannot attend the opening proceedings of tender, prior written intimation is mandatory for consideration to accept the bids.

f. **Commercial Offer**. This offer must include the item wise rate and total amount of stores to be offered. This offered will only be open after acceptance of technical offer.

- (1) As far as possible Price(s) / Rate(s) must be quoted against each item, where prices / rates are not being quoted this should be reflected by words " NOT QUOTED "
- (2) List of store(s) (hard copy) will be submitted duly typed, (not hand written) signed and duly stamped on each paper or else offer will be rejected.
- (3) Quoted rates are only valid on firms letter head.
- (4) No change should be made in soft copy of tender inquiry provided (list of stores and bidders should fill prices) / rates in front of the items without deleting / amending any column / row and without disturbing the serial numbers.

3. **Additional Documents Requirement.** Firm shall also submit following documents along with technical offer to participate in tender.
- a. Photocopy of registration with Govt agencies / certificate of clearance with services headquarter.
  - b. Attested copy of registration certificate issued by Sales Tax Department, copy of NTN certificate.
  - c. Attested photocopy of CNIC of MD.
  - d. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
  - e. Undertaking for adequate financial capability to the value of tender.
  - f. Attested bank statement for last one year (for firms not yet register with CASD).
  - g. **Each bid should accompany 2% of the bid amount of items as earnest money** in the shape of PAY ORDER / BANK DRAFT in the name of commandant CASD. Tender without earnest money will not be entertained.
  - h. Detail of works experience with Govt / Semi Govt Org if any (desirable documents but not mandatory).
  - i. **Tender fee amounting to Rs. 3,000/-** per tender.
4. **Purchasers Right.** Purchasers does not pledge to accept the lowest or any tender and reserves the right of accepting the whole or any part of the offer made. Firm will be given purchase orders after completion of above formalities. **LD charges will be imposed @ 0.5% per week of PO value excluding Govt taxes.**
5. **Date and time of receipt of tender.** Tender must reach this depot / dropped in tender box placed at main gate CASD (EME) Rawalpindi by time and date as specified in para 1a above. This office will not accept any excuse of delay occurring in post. Tender received after appointed / fixed time will not be entertained.
6. **Additional details required for each item separately**
- a. Rate incl of taxes / Duties. Included
  - b. Offer validity till **30 June 2025.** (Agreed)
  - c. Performance guarantee (8% of contract base value excl 18% taxes / order within 7 x days of order) (Agreed)
  - d. Shipping plan (By Air / Sea). (Clarify)  
Warranty Pd. (Specify)

For further details contact.

**Phone: 051-5686289 or Visit Web site [www.ppra.org.pk](http://www.ppra.org.pk)**

SER	PART NO	NOMEN	A/U	QTY	REMARKS
1.	G-354	GREASE NO. 10	KG	6	
2.	AIR-4217	GREASE MOLYKOTE NO.17	KG	6	
3.	NIV-185	MAGNAOLUBLE E GREASE	ROLL	2	
4.	471L19BLUE	TAPE ADHESIVE	NOS	5	
5.	12666	METHELATED SPIRIT	LIT	20	
6.	AVN-NIV-F-1666	EMERY PAPPER FINE	NOS	10	
7.	SGE-50851	COMPOUND	TIN	5	
8.	EC1236/EC1917	ADHESIVE	KG	5	
9.	IS-496/IS-396/IS-496/396-49	LOCKTITE/LOCKTITE 50 ML TB	TUBE	10	
10.	Avn-Exp-PT-0592	PRESSURE TAPE	ROLL	10	
11.	10772	NAIL WIRE 3/4" 16 SWG	KG	2	
12.	NIV-184	FUEL SAMPL JAAR	NOS	6	
13.	EC1022	ADHESIVE, BX 0.90 LIT	BOX	5	
14.	AVN-503783	VELCRO TAPE MF1	MTR	10	
15.	AIR-3565	GREASE NO 65 NYCO	KG	1	
16.	Ardrox-3965 / AIR-3634	PRESERVATION OIL	LIT	20	
17.	NIV	ELECTROLIGHT	LIT	50	
18.	PR-1222/PR-1221	SEALING COMPOUND	KIT	20	
19.	ECS2048.508N	SELF-ADHESIVE LOOP TAPE	MTR	3	
20.	ECS2049.159NOI	SELF-ADHESIVE LOOP TAPE	MTR	3	
21.	706A94-6807-06	CASE, HYD UNIT, AUTO PILOT	NOS	1	
22.	NIV/06A004	PUMP REFUELING	NOS	2	
23.	NIV/B-47229	REPELING GLOVE	NOS	2	
24.	NIV/GSE-407	MAINT HELMET	NOS	5	
25.	330A76-1075-00	PILOT CUSHION SEAT	NOS	6	
26.	330A76-1075-00	PILOT CUSHION SEAT COVER	NOS	6	
27.	AFG0313670	HARNESS	NOS	8	
28.	AFG0313662	STRAP	NOS	8	
29.	6754300259	BLANKET SOUND PROOFING	NOS	3	
30.	6754300242	BLANKET SOUND PROOFING	NOS	3	
31.	303A87-2187-01	FABRIC TWO MEN	NOS	6	
32.	330A87-1180-02	FABRIC FOUR MEN	NOS	36	
33.	330A87-1153-0601	FOUR MAN SEAT	NOS	2	
34.	330A92-1180-02	COVER NOSE	NOS	3	
35.	PAD-2581	COVER MAIN ROTOR HEAD	NOS	3	
36.	RB75A	RED BOX	NOS	1	
37.	TM4865G001/3656-A(MFR CODE.VF7548)	VIBERATION INSP KIT FOR TURMO IV C ENGINE	NOS	1	
38.	703A94-6807-06	CASE HYD UNIT PILOT	NOS	1	
39.	NIV	AIRCRAFT WASH KIT	NOS	1	

40.	831-595	MECHABLE KIT ( HYD , NITROGEN)	NOS	1	
41.	83170112	GUAGE (250 BAR)	NOS	1	
42.	321A96-0060	HYD DUMPER TESTING TOOL	NOS	1	
43.	76363-300	HYD HOIST SYS	NOS	3	
44.	IAER002	EDDY CURRENT TESTER	NOS	1	
45.	332A95-5810-03	ENGINE COWING PLATFORM	NOS	2	
46.	703A92-0306-20	MOORING RING	NOS	1	
47.	703A92-0305-22	SCREW	NOS	1	
48.	23111CA100	WASHER	NOS	1	
49.	330A92-1145-10	CAP BLADE	NOS	12	
50.	330A92-1145-40	ROPE GUY	NOS	13	
51.	NIV	LASHING ROPE 5 MTR	NOS	36	
52.	K-1414	KIT FILTER ELEMENT FOR HYD RIGG	NOS	1	
53.	HC-2000-138	O RING	NOS	2	
54.	TF-1039-01X180	ASSY RETURN HOSE	NOS	1	
55.	TF-1037-01X180	ASSY PRESSURE HOSE	NOS	1	

<b>Ser</b>	<b>Part No</b>	<b>Nomen</b>	<b>A/U</b>	<b>Qty</b>	<b>Remarks</b>
1.	NIV	CLEANING BRUSH 1"	NOS	5	
2.	NIV	CLEANING BRUSH 3"	NOS	3	
3.	NIV-718	SPRAY PAINT GREY	BTL	4	
4.	1613-60T	CLAMP SIZE SMALL	NOS	10	
5.	NIV-1941	FIRE PROOF TAPE	NOS	6	
6.	Y11T-9402-0-15	FIRE RESISTANCE CLOTH	ROLL	3	
7.	RB-75A	RED BOX	NOS	2	
8.	04-6029-5111	B4 TYPE MAINT PLATFORM	NOS	1	
9.	8AT-9800-00	TOW BAR	NOS	1	
10.	8AT-9905-100	DEVICE LIFTING HEL BY MEAN OF JACKS MOUNTING WHEELS	NOS	1	
11.	GAM01-SOCP1071	BTY TROLLEY	NOS	1	
12.	0056-300260	NITROGEN GAS CYL TROLLEY	NOS	1	
13.	8AT-9102-350	SPEC RULER FOR SWASH PLAT (PC LINK MEASURING ROD)	NOS	1	
14.	AVN-NIV-H-49	HEAD LIGHT (NIGHT MAINT)	NOS	10	
15.	NIV	TORCH	NOS	6	
16.	NIV	MARSHLING GOGGLES	NOS	6	
17.	NIV	T-HANDLE	NOS	2	
18.	NIV	VACUUM CLEARNER	NOS	1	
19.	8AMT-9930-00	HEL SMALL LADDER	NOS	0	
20.	NIV	WATER TANK 200 GLN	NOS	0	
21.	NIV	LOCK (FOR HEL AND OFFICE)	NOS	0	
22.	NIV	VXP KIT	NOS	0	
23.	NIV	VIP TABLE	NOS	0	
24.	NIV	E PUB TABS	NOS	0	
25.	NIV	MOORING NET	NOS	2	
26.	NIV	RIVETING TOOL KIT	NOS	1	

Ser	Part No	Nomen	A/U	Qty	Remarks
1.	10625	BRUSH PAINT 4"	NOS	20	
2.	12210	SULPHURICE ACID SP-GR1.84	LIT	96	
3.	91893	ABRASIVE COMPOUND, 15 OZ SIZE	KG	5	
4.	AVN-NIV-D-108	DRY CELL MEDIUM SIZE	DOZ	8	
5.	0454351-00	ACETONE	LIT	157	
6.	71A/NIV-L-10	R-134AGAS (CYL)	NOS	4	
7.	71A-36	NITEROGEN GAS	CYL	4	
8.	7510-00-663-0199,	TAPE, PRESSURE SENSITIVE ADHESIVE	NOS	158	
9.	AVN-NIV-R-238	RUBBER WHEEL FIX OD 8	NOS	12	
10.	AVN-NIV-R-83	REXINE BLACK	MTR	108	
11.	AVN-NIV-R-90	REXINE LEATHER WHITE	MTR	68	
12.	AVN-P-30000202	PAINTER APPREN	NOS	20	
13.	AVN-S-504	SUN OF GUN	BTL	8	
14.	C260	TAPE	NOS	9	
15.	C309	TAPE SELF- EXTINGUISHING	NOS	7	
16.	EXP-833	DEPOXY STEEL (JUMBO PACK)	KG	35	
17.	GTP-25	WATER FINDING PASTE	NOS	334	
18.	HU006	HUBER ACRYLIC CLEF.NER	LIT	4	
19.	MIL-85470A	FUEL AUDITIVE	ML	300	
20.	MIL-C-16173	GRADE I PRESS FIT	BTL	4	
21.	NIV	BTY CELL SIZE AAA	NOS	10	
22.	P-10524	SAMPLE HOLDER HIGH TEMP 1000/PKG	PKT	4	
23.	P86A	PROMCTOR 86A	NOS	2	
24.	R-134A	REFRIGERANT GAS	CYL	2	
25.	R-134A	GAS REFRIGERANT	KG	95	
26.	VILYN TAPE 471	SCOTCH MASKING	NOS	9	
27.	WA30Q4BF	CUTTER DISK	NOS	40	
28.	10274	STOCKINET	KG	400	
29.	C493	THINNER	LIT	66	
30.	CM 231	CLEANING AGENT	LIT	24	
31.	CM 241	CLEANING AGENT	LIT	24	
32.	CM 4022	PRIMER	LIT	28	
33.	CM 4193	PAINT (2624 MAT 4V_7702 MONOPOL)	LIT	28	
34.	CM 4200	PAINT /4V3220, MONOPOL	LIT	28	
35.	CM 4201	PAINT /4V5856,MONOPOL	LIT	28	
36.	CM 4202	PAINT/6454 ORANGE,MONOPOL FLU08574 UP110 FIRE ORANGE	LIT	33	
37.	CM 4216	PAINTA/A5855-000, MONOPOL	LIT	28	



38.	CM 4979	PAINT/4V9852.MONOPOL	LIT	26	
39.	M99915	WINDOW CLEANER 10Z	BTL	18	
40.	MIL-P-23377	EPOXY PRIMER TYPE 1 CLASS 1	LIT	1	
41.	MIL-PRF-23377	EPOXY PRIMER TYPE 1 CLASS C	LIT	1	
42.	MIL-S-23586	SILICONE PRIMER	LIT	9	
43.	NIV-495	THINNER	LIT	253	
44.	PHA-1138	PAINT REMOVER	LIT	345	
45.	3007001	ADHESIVE SELF BONDING TAPE 2585	NOS	01	
46.	GSE-21-99605-027	WHITE TAPE	NOS	01	
47.	AVN-366-16047-270	NYCO GREASE	KG	01	299 EME
48.	AVN-366-16047-396	PERMATEX	NOS	01	299 EME
49.	CM 6068	SEALING COMPOUND	NOS	01	299 EME
50.	PR1782B2	SEALING COMPOUND	TB	04	299 EME
51.	MIL-PRF-83282	HYD OIL (ROYCO 782)	LIT	10	299 EME