


Central Avn Spares Depot (EME)
Dhamial Camp Rawalpindi
Telephone: 8018-35580
81201-EME / LP /24-25/ IT-08
11 Sep 2024

To: Mr. Rizwan Mehmood,
(Assistant Director - II)
Public Procurement Regulatory Authority
1st 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-08/PPRA dated 11 Sep 2024 (**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-08 dated 11 Sep 2024	Misc Items	(List attached as Annexure A	30 Days Local Stores & 90 Days For Foreign Stores	03 Oct 2024 at 1030 Hrs	03 Oct 2024 at 1100 Hrs

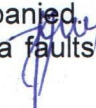
2. **Submission of Offers by the Firms.**

- 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 (Technical)	Annexure A (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) Sample along with either OEM COC or ITD Acceptance Letter will be accompanied.
- (8) During warranty period (if stores) supplied is / are backed by warranty, if a faults occurs in


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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 at 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.
- (24) All parts/supplies when made will be accompanied with OEM COC or ITD Acceptance Letter.
- (25) All deliveries are to be made within 90-180 days.
- (26) Acceptance of all parts/ supplies received will be subject to user/ ITD inspection / acceptance.

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).


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- 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


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INVITATION TENDER

SER	PART NO	NOMEN	REMARKS
1.	90-056-188-376	LATCH ASSY	
2.	28-12613-5	BAFFLE FAN SHROUD	
3.	6127195-004	CAP FILLER	
4.	2-26201-20	FILER NECK COVER	
5.	MS2581-10	CLAMP	
6.	290-023-001-51/005	BUMPER RUBBER	
7.	350A21-4522-20	SHIM	
8.	6127496-006	BRACKET	
9.	8A-6900-140-004	BONDING STRIP	
10.	332A27211421	BOOT	
11.	330A33-0106-20	BOOT	


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