

RESTRICTED

Central Aviation Spares Depot (EME)
Dhamial Camp Rawalpindi
Telephone : Mil : 35580
81201-EME/ PPRA/ IT/ Amendment
Nov 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: **Corrigendum**

This depot invitation tender no 81201-EME/IT-11/24-25 dated 22 Nov 2024 may be amended. Additional items as per **Annexure A** may also be added in subject tender please.












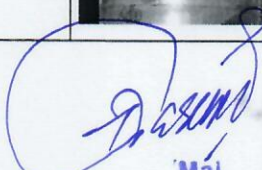
Lt Col
OIC LP
(Tahir Masood)











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Ser	Part No	Nomenclature	A/U	Pic
1	9677600550	Sealing Compound	Tub	
2	1776B2	Sealing Compound	Tub	
3	199-05-152, TYPE I CLASS 2	RTV 730.(Flucrosilicone, solvent resistant sealant)	Tub	
4	AW-134	Araldite	Kg	
5	6856KD150-2	Sealing Compound Mastinox	Tub	
6	EC1239B	Sealing Compound	Tub	
7	HV-997	Hardner	Kg	
8	Loctite 638	Loctite	Nos	-
9	Loctite 8009	Antiseize compound.	Nos	
10	MMM-A-132 TYPE I CL-III	Adhesive EA 934 NA	Kit	
11	PR 1436 GS/ PR 1776S/ CM6240	Sealant	Kit	










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Ser	Part No	Nomenclature	A/U	Pic
12	PR1422A2	SEALING COMPOUND	Tub	
13	PR1440B2	Sealing Compound	Tub	
14	RTV-102	Sealant	Tub	
15	RTV-730	Sealing Compound	Tub	
16	RTV-732	Sealing Compound	Tub	
17	XD150	Hardener	Kg	-
18	847	3M Scotch Grip	Nos	-
19	0.3MM	Snap Wire	Nos	
20	403D	Acrylic Plastic Polish	Btl	
21	5006594-000	SOLDERING WIRE	ROLL	
22	5970-503-0174_EXPS	TAPE INSULATION 1"	NOS	












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Ser	Part No	Nomenclature	A/U	Pic
23	5970-99-940-0448	INSULATION TAPE 1"	NOS	
24	6850-00-826-0901	Dry Penetrate Kit	Kit	
25	7510-266-6710	Tape Masking	Nos	
26	8135-923-0591	Tiffon Tape	Nos	
27	8135-zo-250-3313	PAPER WRAPPING KHAKI	Sheet	
28	9S001	SOLDERING WIRE DIA 1 0 MM	ROLL	
29	AVN-503620	Rubber Gloves	PRS	
30	AVN-NIV-E-63	ELPHY	NOS	
31	AVN-NIV-A-20	Cleaning Brush 2"	Nos	
32	AVN-NIV-R-163	RUBBER GLOVES	PRS	





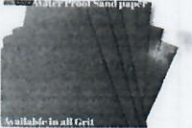







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Ser	Part No	Nomenclature	A/U	Pic
33	EXP-01	Carbon Brush	Nos	
34	EXP-1853	Packing Lock Shopper 2X4"	Ea	
35	M97201	ELECTRODE ROD MIL-C-SPEC	Box	
36	MN9100	Battery Type-N	Nos	-
37	NIV-378	Rubber Glove	Nos	
38	NIV-379	GLOVES COTTON	Prs	
39	P30001957	Steel Rod	Kg	
40	10-86527	High Temp Lubricant	Btl	-
41	AIR3525	Total Aero Gear Oil 023	Lit	
42	AIR-4205	Grease No-5	Kg	
43	DOWCOMING33	Grease	Tub	


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Ser	Part No	Nomenclature	A/U	Pic
44	DOW Comung No 33	Silicon Grease	Tube	
45	MIL-G-21164	AeroShell Grease 64	Kg	
46	MIL-G-27617	Floor Silicon Grease	Tub	-
47	MIL-PRF-7808	Oil	Lit	-
48	Molykot G-N	Gresse	Tub	-
49	Molykot-33	Grease	Tub	-
50	Oil PAG 46	Oil Light	Lit	
51	PWC04-006	Grease, Corresion Prentatible (Silicon)	Kg	-
52	SAE15W40	Engine Oil	Lit	
53	SHC-100	Mobile Avn Grease	Kg	
54	HA-12015	Emery Sheet No 2	Nos	 Available in all Grif
55	7920-ZO-250-0838	Cloth Cleaning	Kg	
56	AS 006-0021	ANDREW NATO GREEN M07/50	Lit	
57	AS-006 FG	FLAG GREEN M-97	Lit	
58	AS006 M-07	ANDREW YELLOW PAINT	Lit	


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Ser	Part No	Nomenclature	A/U	Pic
59	AS006-0027	ANDREW BLACK PAINT	Lit	
60	AS006NG	PAINT NATO GREEN	Lit	
61	AS006-WH	ANDREW WHITE PAINT	Lit	
62	DECA 202B	White Sprit	Lit	
63	HA-12012	Emery Sheet No 1	Nos	 Available in all Grit
64	12011	ABRASIVE CLOTH EMERY NO. 0 SHEETS	NOS	
65	12013	ABROSE CLOTH EMERY	NOS	
66	12021	ABRASIVE CLOTH	NOS	
67	8520-00-228-0598	soap liquid	Lit	
68	EXP-08	SAND PAPER NO-220	NOS	 Available in all Grit
69	PU-T-300	ANDREW THINNER	Lit	


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 CASD (EME)

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REGISTERED / IMMEDIATE

Central Avn Spares Depot (EME)

Dhamial Camp Rawalpindi

Telephone: 8018-35580

81201-EME / LP /24-25/ IT-11

22 Nov 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-11/PPRA dated 22 Nov 2024 (**copy attached**) may be uploaded on PPRA for procurement of
stores, please.



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Ur Rashid
Maj
OIC LP Branch
(Haroon Ur Rashid)

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-11 dated 22 Nov 2024	EXP Items	(List attached as Annexure A & B	30 Days Local Stores & 90 Days For Foreign Stores	12 Dec 2024 at 1030 Hrs	12 Dec 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)
EXP Items	Annexure A & B (Technical)	Annexure A & B (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 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.

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

LIST OF EXP ITEMS

Ser	Part No	Nomenclature	A/U	Pic
1.	AEROSHELL500 /600	ENG OIL	LIT	
2.	12990	TARPENTINE OIL	LIT	
3.	ACF-50	PRESERVATION OIL	LIT	
4.	AFS FILTER CLEANER	CLEANER (AFS FILTER CLEANER)	LIT	
5.	AFS FILTER OIL	OIL LIGHT PARAFIN	LIT	
6.	CS-24-100-200G	SPECTROMETRIC STANDARD OIL	BTL	
7.	D12-100-8	SPECTROMETRIC STANDARD OIL	BTL	
8.	D19-0-8	SPECTROMETRIC STANDARD OIL	BTL	
9.	D3-100-8	SPECTROMETRIC STANDARD OIL	BTL	



Ser	Part No	Nomenclature	A/U	Pic
10.	MIL-C-6529C	PRESERVATION OIL	LIT	
11.	PWC04-005	GREASE EXTREME PRESSURE	KG	
12.	SAE 15W40	LUBRICATING OIL / ENGINE OIL	LIT	
13.	SF96-20	OIL SILICONE(PINT)	LIT	
14.	SMA-900-200G	SPECTROMETRY STANDARD OIL	BTL	
15.	10-391200	LUBRICANT	BTL	
16.	85W140	TRANSMISSION OIL	LIT	
17.	AEROSHELL560	ENGINE OIL T-560	LIT	
18.	MIL-G-25537C	GREASE NO-14	KG	

Ser	Part No	Nomenclature	A/U	Pic
19.	MIL-H-5606	HYD FLUID	LIT	
20.	MIL-L-6081C	PERSERVATION OIL FOR FUEL INJECTOR)	LIT	
21.	MIL-PRF-46010	CORRISION INHABITER TYPE-LL GEN (LUBRICANT)	LIT	
22.	MIL-PRF-46010, COLOR 1	LUBRICATING SOLID FILM	LIT	
23.	MIL-PRF-6081D	LUBRICANT OIL GRADE 1010 BRYCO 460	LIT	
24.	MIL-PRF-7870	OIL	LIT	
25.	MOBIL175W-90	TUBE: GEAR, MOBIL 1 LS75W-90	LIT	
26.	PWC05-077	PRESERVATION OIL	LIT	
27.	SAE-140	LUB OIL	LIT	

Ser	Part No	Nomenclature	A/U	Pic
28.	SHELL TURBO OIL T46	SHELL TURBO OIL T46	LIT	
29.	AIR4210B	AERO SHELL GREASE NO-7 TYPE 1 SOAP BASED	KG	
30.	AIR4222	AEROSHELL GREASE NO-22	KG	
31.	D5100NS	LUBRICANT	NOS	
32.	MIL-G-81322	GREASE MOBIL 28	KG	
33.	MIL-H-83282C	HYDRAULIC FLUID (782)	LIT	
34.	PARKER SUPER0012	GREASE EXTREME PRESSURE	KG	
35.	SAE-AMS-M-7866	LUBRICANT	KG	

Ser	Part No	Nomenclature	A/U	Pic
36.	MIL-PRF-21260, GRADE-3	PRESERVATIVE OIL	LIT	
37.	MIL-PRF-23827	SHC 100 (GREASE)	KG	
38.	MOLYKOTE 33 LITE	SILICON GREASE	KG	
39.	PLANETELF PAG 244 (C137)	OIL LIGHT	LIT	
40.	RL-100S	COMPRESSOR OIL R134A	LIT	
41.	C286	ANTISTATIC CREAM	TUBE	
42.	LOCLITE 242 IPSO ML/290/496	LOCTITE PRODUCT 50 CC	NOS	
43.	LOCTITE222	ADHESIVE	NOS	
44.	1771B2	SEALING COMPOUND	KIT	

Ser	Part No	Nomenclature	AU	Pic
45.	EC2216	ADHESIVE (CEMENT)	TUB	
46.	PR1771B2	SEALING COMPOUND	TUB	
47.	AW106	ARALDITE	KG	
48.	DEWCON 2 TON	EPOXY 2 TON 2 OZ	NOS	
49.	EA3909-3NA	ADHESIVE EPOXY	TUB	
50.	HV953U	HARDENER	KG	
51.	MIL-S-8802, TYPE II, CLASS B2	SEALING COMPOUND	KIT	

Ser	Part No	Nomenclature	A/U	Pic
52.	MMM-A-132 TYPE I CL-LIL	EA9309.3NA AERO	KIT	
53.	PLIOBOND-20	SEALANT	TIN	






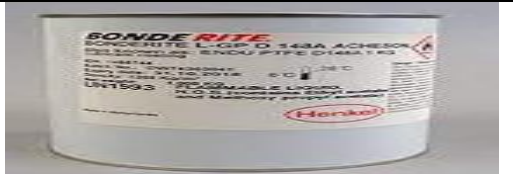


Anx B




Ser	Part No	Nomenclature	A/U	Pic
1.	AVN-2019-108	WELDING HOLDER	NOS	
2.	AVN-NIV-D-123	DUST MASK	NOS	
3.	C424	KOMBI FILTER	NOS	
4.	EC1300L	SCOTCH GRIP	KG	
5.	EXP-1039	SPATULA	NOS	
6.	EXP-2416	CHALK FRENCH	KG	
7.	EXP-457	STEEL PUTTY	TIN	
8.	M90012	PRINTER PAPER TRACTOR FEED FAN-FOLDED	BOX	
9.	NIV	BTY CELL SIZE AAA	NOS	
10.	907-12803	TARGET TAPE REFLECTOR	NOS	
11.	AVN-NIV-B-202	BUBBLE SHEET	ROLL	

Ser	Part No	Nomenclature	A/U	Pic
12.	9997405001	LOCK WIRE STAINLESS STEEL 0.5	NOS	
13.	AVN-NIV-R-230	RUBBER WHEEL 3"	NOS	
14.	AVN-NIV-R-231	RUBBER WHEEL 4"	NOS	
15.	AVN-NIV-R-242	RUBBER WHEEL 6" MOVING	NOS	
16.	EN3628-0.8	LOCK WIRE	NOS	
17.	EN3628-0.63	LOCK WIRE	KG	
18.	MIL-PRF-25567	LEAK DETECTION COMPOUND.	KG	
19.	MS20995C20	SAFETY WIRE	NOS	
20.	MS20995C32	STEEL SAFETY WIRE 0.032"	NOS	

Ser	Part No	Nomenclature	A/U	Pic
21.	MS20995-XXX	STEEL SAFETY WIRE 0.032"	ROLL	
22.	TT-N-95	NAPHTHA TYPE-ILL PD-680	NOS	
23.	AVN-503-T-7734	MULTIMETER BATTERY CELL 9V	NOS	
24.	I-3935	MOLYKOTE	BTL	
25.	M97200	ELECTRODE DICK MIL-C-SPEC BOX/500	BOX	
26.	ARDROX6345	CLEANING SOLVENT	LIT	
27.	ARDROX AV 25	CORROSION INHIBITOR	KG	
28.	ARDROX-6025	ENG CLEANING SOLVANT	LIT	
29.	ARDROX6345	CLEANING SOLVENT	LIT	
30.	ARDROX6367	CLEANING SOLVENT	LIT	

Ser	Part No	Nomenclature	A/U	Pic
31.	MIL-C-81706	ALODINE	LIT	
32.	PWC11-003	CLEYNER, DETERGENT (ENGINE WASHING) REF ARDROX 6345SPMC 87-2	LIT	
33.	AS 006-SK B1-P-B1	ANDREW AERODEW M07 BLUE	LIT	
34.	AS003-OLD	AEROFLEX FCR PRIMER 50-10	LIT	
35.	3116	ELECTRO CONTACT CLEANER	BTL	
36.	ABBRASAVE PAPER (C284)	NC-78-1 ACRYLIC RESTRATION KIT	NOS	
37.	C269	LEATHER DEEP CLEANER	NOS	
38.	DSS4040	SURFACE SEAL COATING SYS	NOS	

Ser	Part No	Nomenclature	A/U	Pic
39.	NIV-550 (NIV-505)	ALCOHOL	LIT	
40.	NIV-939	CONTACT CLEANER	BTL	
41.	PD680	DRY CLEANING SOLEVENT TYPE-II	LIT	
42.	TPN-AVN-EXP-642	TUFF STUFF MULTI PURPOSE (623 GM BOTTLE)	NOS	
43.	TPN-AVN-GSE-807	ELECT CONNECTOR CLEANER,400 ML(CRC)	LIT	
44.	NIV	DYZAL FOAM CLEANER	NOS	
45.	AVN-EXP-03	AVIONIC DISPLAY WIPES KIT	NOS	
46.	D148	VARNISH MP SPINDLE	LIT	
47.	VERNELEC 43022	VARNISH	LIT	
48.	30070011	SELF BONDING TAPE 3M	ROLL	

Ser	Part No	Nomenclature	A/U	Pic
49.	GSC-21-99605-027	WHITE TAPE	NOS	
50.	7149	ELECT ROD NO 10S10G	KG	
51.	7180	ELECT ROD WELDING S/M	KG	
52.	10032ACF50	ANTI CORROSION KIT	NOS	
53.	9150-00-985-7244	PERMATEX	TUBE	
54.	AVN-EXP-480900087	SAFETY GOGGLES FOR PAINTERS	NOS	
55.	C312	TAPE, HARNESS	NOS	
56.	EXP-06	BEAKER	NOS	
57.	EXP-1777	TIE WRAP 4" (PACKING OF 100 PES)	PKT	
58.	GSE-0707	CUTTER DISK 7"	NOS	
59.	GSE-691406	IRON CUTTER DISK 14"	NOS	
60.	10257	CLOTH MULMAL 44"	MTR	