

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 Required Stores	No of Items	Delivery Period	Date and Time of Tender	
					Submission	Opening
a.	81201-EME/LP/26-27/IT-10 dated 10 Aug 2026	Misc	(List attached as Annexure A to C)	30 Days for Local Stores & 90 Days for Foreign Stores	27 August 2026 at 1030 Hrs	27 August 2026 at 1100 Hrs

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

- a. Quoted rates must be valid up to **30 Jun 2027**.
- 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. Remaining life of shelf life / life expiry items should be 80% of total life at the time of delivery.
- e. **Bids of firms registered with Central Aviation Spares Depot or having valid Military Intelligence Directorate security clearance for interaction with Army will only be accepted.**
- f. Firm must quote items in separate envelopes clearly marked "Technical Offer" and Commercial Offer" in separate categories Annexures wise as given below. **IT number must be mentioned on both envelopes: -**

Category	Heading on Envelop (Technical)	Heading on Envelop (commercial)
Misc	Annexure A to C (Technical)	Annexure A to C (Commercial)

- g. **Technical Offer.** The offer must include the following information / documents which will be evaluated by respective boards for completeness and acceptance: -
 - (1) **Tender Fees (non-refundable) amounting to Rs 3,000/- per tender.**
 - (2) **Bid Security / Earnest Money amounting to 5% of the total amount of bid (unit price x required quantity x 0.05) must accompany in the shape of PAY ORDER / BANK DRAFT in the name of Commandant CASD. Same will be returned on delivery of ordered items. Bid Security will be confiscated if bidder withdraws his bid during the period of bid validity, changes his original bid in any manner, fails to deliver item or to provide CDR/ BG (when required/ due). Tender without bid security / earnest money or if the amount of bid security / earnest money deposited is less than 5% of the total amount of bid, will not be entertained.**
 - (3) Brand name, specification, country of origin.
 - (4) 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.
 - (5) **Validity of offer should be upto 30 Jun 2027.**
 - (6) Delivery period for each item must be mentioned on the quote. Delivery period will start from the date of issuance of Purchase Orders. If firm considers that delivery will not be

- possible within 1 x month for local and 3 x months for foreign items than firm should approach this office before expiry of delivery period.
- (7) Remaining shelf life / expiry of items should be 80% of total life at the time of delivery.
 - (8) The purchaser can waive off any of the conditions stipulated in this tender inquiry and reserve the right to accept or reject thereto.
 - (9) Bidders should note that decision of Commandant CASD (EME), Dhamial Camp, Rawalpindi will be final in respect of acceptance / rejection of the offers.
 - (10) 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.
 - (11) During warranty period (if stores supplied is/ are backed by warranty), if a fault occurs in supplied stores then supplier will be responsible to either rectify the fault 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.
 - (12) 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.
 - (13) 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.
 - (14) Make / model / brand and country of origin of stores must be mentioned where applicable.
 - (15) Manufacturer certificate / Certificate of Conformance of branded items must be provided.
 - (16) Prices / rates will be quoted on delivery basis at locations all over Pakistan.
 - (17) Prices / rates will be inclusive of all applicable taxes / duties.
 - (18) Prices / rates quoted must be as per accounting unit.
 - (19) More than one manufacturer / model may also be quoted giving separate price of each manufacturer / model.
 - (20) Prices / rates will be quoted in Pakistani currency.
 - (21) Partial delivery / partial payment will not be accepted / made.
 - (22) Payment will be made through Controller Military Accounts Rawalpindi after receipt and acceptance of ordered stores.
 - (23) If stores are not delivered within delivery period, penalty will be imposed.
 - (24) Items should be packed properly at the time of delivery as per standard packing regime.
 - (25) 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.
 - (26) Technical detail may be sought out by firms.

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

- (1) **Opening date / time of commercial offer shall be communicated to all participants, whose technical offers have been accepted / qualified on the completion of technical evaluation.**
- (2) 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"
- (3) List of stores(s) (hard copy) will be submitted duly typed, (not hand written) signed and duly stamped on each paper or else offer will be rejected.
- (4) Quoted rates are only valid on firm's letter head.
- (5) No change should be made in tender inquiry provided (part number, nomenclature, accounting unit, photo and technical details/ specifications). Bidders should fill prices / rates in front of the items without deleting / amending any column / row and without disturbing the serial numbers. In case of any change/ amendment in quoted item (without which correct

quote is not possible), details of same should be clearly mentioned in bold italics.

3. **Essential Documents Requirement.** Firm shall ensure submission of following essential documents

along with technical offer to participate in tender: -

- a. Certificate that firm is neither defaulter nor blacklisted by any Government / Military Organization directly or indirectly.
- b. Undertaking for adequate financial capability to the value of tender.
- c. **Each bid should accompany 5% of the bid amount of items as bid security / earnest money (COMPULSORY) in the shape of PAY ORDER / BANK DRAFT in the name of commandant CASD. Tender without earnest money will not be entertained.**
- d. **Tender fee amounting to Rs. 3,000/- per tender.**

4. **Purchasers Right.** Purchasers do 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. **Liquated Damage charges will be imposed on weekly basis after expiry of delivery period.**

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 including taxes / duties.
- b. Delivery period of each item.
- c. Offer validity till **30 June 2027**.
- d. Performance guarantee.
- e. Clarify shipping plan (By Air / Sea).
- f. Specify warranty period.

For further details contact.

Phone: 051-5686289 or Visit Web site www.ppra.org.pk

Ser	Part no	Nomen	A/U	Specs	Pic
1.	BUBBSMA1217 5	U BOXES CUSHING WRAP SMALL SIZE 175x5	NOS	Brand NCF Packing Nos Local Width:2' Length of roll: 100'	
2.	C269	LEATHER DEEP CLEANER	NOS	Brand: Perrone Aerospace DC-332 Deep Clean COO:USA	
3.	C507	ADHESIVE	Nos	Brand: Henkel Packing Tube COO:Germany	
4.	EXP-1775	PACKING LOCK SHOPPER 8" X 12"	EA	Brand Local Packing Kg	
5.	EXP-1776	PACKING LOCK SHOPPER 12X14	KG	Brand Local Packing Kg	
6.	EXP-1777	TIE WRAP 4" (PACKING OF 100 PCS)	PKT	Brand Local Packing pkt	
7.	EXP-833	DEPOXY STEEL (JUMBO PACK)	TUB	Brand MG-Chem	
8.	WEIMAN LEATHER 3 IN 1	LATHER CLEANER	Nos	Brand: Weiman Imported	

Ser	Part no	Nomen	A/U	Spec	Pic
1.	30070011	ADHESIVE SELF BONDING TAPE, (SCAPA) SIZE 50MM X 1.65MMX 3M	ROL	Brand Scapa Packing Nos	
2.	0.3MM	SNAP WIRE	ROL	Brand Generic	
3.	199-05-002 TYPE II CL-3	ADHESIVE EPOXY EA956 NA (C101) 1 KG TIN KIT	TUB	Brand: LOCTITE Adhesive LOCTITE EA 956 Aero 2 part quart kit	
4.	C284	NC-78-1 ACRYLIC RESTORATION KIT	NOS	Brand Local Packing Nos	
5.	AIR3525	TOTAL AERO GEAR OIL	LIT	Brand Total	
6.	ARDROX6367	CLEANING SOLVENT	LIT	Brand Chemetall Packing Lit COO:Germany	
7.	AVN-366-16047-248	GASKET SEALANT	Nos	Imported item is required Brand:Hartzell	
8.	C270	CONDITIONER	Btl	Brand uniter Packing bottle	
9.	C286	ANTISTATIC CREAM	TUBE	Brand ACL Packing Tube	

10.	LOCTITE EA9395 AERO	ADHESIVE,OEM REF NO LOCTITE EA9395 AERO,RW,ECRL,HE NKEL ADHESIVE CORP,USA	Nos	Brand Henkel Loctite Packing Tin COO:Germany	
11.	CM 231	CLEANING AGENT	Nos	Brand: Castrol Techniclean AS 58 Imported	
12.	DAPCO 3300	CEMENT SILICON	Btl	Brand: DAPCO® 3300 299-947-152M Type 1, Class 1 Spec Low Viscosity Silicone Adhesive 4 oz Kit	
13.	DEWCON 2 TON	EPOXY 2 TONE, 2 OZ	KIT	Brand: ITW Performance 2 part structural adhesive	
14.	D-ZOLVE GL 15-33	URETHANE PAINT STRIPPER	LIT	Brand: Solvent Kleene Inc NSN 8010-01-369-2646 USAF Mil-PRF-83936C	
15.	ELASTOSIL E43RTV1	SILICON ADHESIVE	KIT	Brand: Wacker Chemie ELASTOSIL E43 RTV-1	
16.	EN3628-0.8	LOCK WIRE	Roll	Brand: Malin	
17.	AL-36- DTD900/4939B	WASHING FLUID	LIT	Brand: Kilfrost	

18.	LOCTITE 8009	ANTISEIZE COMPOUND	Nos	Brand: Henkel	
19.	MIL-L-46010	DRY FILM LUBRICANT	Btl	Brand:Sandstrom #099 MIL-PRF-46010 Packing Tin	
20.	MIL-M-9868 NOTICE I	CPC (JC5A)	KG	Brand: PPG Aerospace JC5A Corrosion Inhibitive Jointing Compound 160ml Cartridge	
21.	LPS NO-3	CORRISION PREVENTIVE LUBRICANT	BTL	LPS3 Brand: ITW Pro Bands Illinois tool works	
22.	MIL-PRF-6081D	LUBRICANT OIL GR-1010,BRAYCO 460	LIT	Brand Castrol	
23.	MIL-PRF-7870	OIL	LIT	Brand Nyco Lube	
24.	MIL-S-23586	SILICON PRIMER	TUB	Brand: Dow SYLGARD 170	

25.	MOLYKOTE M-77	LUBRICANT PASTE	TUBE	Brand Dow Corning Packing Tube	
26.	PLANET ELF PAG 244 (C137)	OIL LIGHT	NOS	Brand Total Energies New Zealand	
27.	PR-1425CFB1	SEALING COMPOUND,OEM REF NO PR-1425CFB1,WINDOW S,FW,B-350,AIRCRAFT,PPG INDUSTRIES,UK	Nos	Brand: PPG aerospace PR-1425CF Class B Fast Curing aircraft Windshield	
28.	PR1829B2	SEALING COMPOUND	KIT	Brand: PPG® PR-1829 B-2 PRC Standard Spec Canopy & Windshield Sealant 6 oz (654) Semkit	
29.	9677080817	RHODOROSIL CAF730/OR	Nos	Brand: Elkem Silicones	
30.	2014-1	Adhesive, OEM REF NO2014-1,RW,ECRL,HUNTS MAN ADVANCED MAATERIALS SWITZERLAND, NSN BY DENMARK	Nos	Brand: Huntsman Araldite 2014-1	
31.	ARDROX AV 40	CORRISION INHIBTOR (C351)	Ltr	Brand: Ardrox	

32.	MIL-PRF-10924	GREASE, AUTOMOTIVE AND ARTILLARY, OEM PART NOMIL-PRF-10924,FW,B-350MILITARY SPECIFICATIONS PROMULGATED, USA	EA	Brand: Summit Lubricant Military symbol GAA NATO Code: G-403	
33.	SHELL TURBO OIL T46	SHELL TURBO OIL T46	LTR	Brand: Shell Packing Tin	
34.	MIL-PRF-85285 TYPE 1, CLASSH	POLYURETHANE COATING HIGH SOLID (C201) COLOR NO.042577 AKZO NOBAL	LTR	AkzoNobel 646-58-4257/X-501 FS#14257 Green MIL-PRF-85285E Type I Class H Spec Topcoat	
35.	PLIO BOND-20	Sealant	Kit	Brand: PLIOBOND-20	
36.	EN3628-0.63	LOCK WIRE	Nos	Brand: Malin	
37.	MIL-DTL-81706 Class 1A & 3, Form II	Chemical Film Material	Gal	Brand: Henkel Packing Nos	
38.	ADROX5503	Cleaning solvent	Ltr	Brand: Chemetall Mil Spec MIL-PRF-680	

39.	MIL-PRF-23699 HTS	Eastman Turbo Oil 2197	Nos	Brand: Eastman Turbo Oil 2197 Mil-PRF-23699 HTS (High Thermal Stability)	
40.	MIL-PRF-907	ANTISEIZE COMPOUND,OEM REF NO MIL-PRF- 907 LUBRICANT,RW,BE LL-412,MILITARY SPECIFFICATIONS PROMULAGATED,U SA	Nos	Brand: ARMITE Military Specification MIL- PRF-907 Gray High-Temp Anti-Seize Compound 1 lb Brush-Top Can	
41.	AVN-NIV-S-133	Self Binding Tape	Nos	Brand: 3M	
42.	AVN-NIV-A-236	ALUMINUM TAPE	NOS	Local	
43.	Phosphate Ester Type IV	Fluid, Hydraulic	Nos	Brand: EXXON Mobil	
44.	SKYDROL-LD-4	Hyd Oil	Qts	Brand: SKYDROL Imported	

EXPENDABLE FW

Se r	Part No	Nomen	Qty Req	A/U	Mil/Tech spec	Pic
1.	SAE15W40	Engine Oil	50	Lits	SAE- 15W40 SHELL	
2.	TPN-05	Water Detection Kit	08	Nos	3 Oz tube packing of any locally available company	
3.	9677081527	Adhesive 496	08	Tub e	Smallest Available tin packing by Hanket AG & CO	
4.	AVN-NIV-G-56	Glue (Germany)	04	Kgs	1 Kg packing by any local company	
5.	8010-ZO-250- 0104	Paint Black (Enamel)	20	Lits	-do-	
6.	8010-ZO-250- 0110	Paint Fin White (Enamel)	40	Lits	-do-	
7.	4080Y107	Paint Glass White	20	Lits	-do-	
8.	AVN-366-16047- 188	Paint Silver	20	Lits	-do-	
9.	6821	Paint Army Green	20	Lits	-do-	

Se r	Part No	Nomen	Qty Req	A/U	Mil/Tech spec	Pic
10.	8010-ZO-250-0153	Paint PO Red (Master)	20	Lits	-do-	
11.	8010-00-250-0106	Paint Sky Blue (Master)	10	Lits	-do-	
12.	MME-0875	Paint Black Matt	20	Lits	-do-	
13.	PHA-1114	Paint Light Blue Matt	20	Lits	-do-	
14.	8010ZO3533050	PAINT,SAND AND DESERT	20	Nos	-do-	
15.	C-235	POLYTHENE THINNER (KAPCI)	04	Lits	-do-	
16.	EC612	Adhesive Tape	08	Roll	Locally available	
17.	AVN-366-16047-111	Aluminum Adhesive Tape	08	Roll	Locally available	
18.	7510-01-043-5025	Tape Double Face	08	Nos	Locally available	
19.	ASTR8001G030086	Velcro Tape Female (2")	08	Nos	Locally Mfr/ Good quality	

Se r	Part No	Nomen	Qty Req	A/U	Mil/Tech spec	Pic
20.	FR50C064	Velcro Tape male (2")	08	Nos	Locally Mfr/ Good quality	
21.	ECD CODE 43022	White Sprit	18	Lits	SRC Pvt Limit	
22.	10041226061	Cockpit wind Sponge	30	Mtr	Peridot company lint free glass cleaning sponge	
23.	6550-ZO-310- 6478	Disposable Paper Towel	400	Pkt	Mfr by Bari Textile	
24.	AVN-366-16047- 362	CLEAR VIEW (PLASTIC CLEANNER)	40	Btl	Mfr by MISCO	
25.	AIR3660	GENERAL MULTI- PURPOSE CLEANER	40	Btl	500 ml bottle by EXOFORM A car care	
26.	AC 74	SCRATCH REMOVER KIT	6	Tub e	Mfr by EXOFORM A car care	
27.	7930-ZO-250- 7861	POLISH METAL LIQUID	10	Btl	Mfr by EXOFORM A car care	
28.	1005-00-722-5087	BRUSH CLEANING SMALL	36	Nos	Locally aval 2.5" paint brush	

Se r	Part No	Nomen	Qty Req	A/U	Mil/Tech spec	Pic
29.	AVN-NIV-S-137	SELVO POLISH	28	Btl	Leather polish by silvo company	
30.	AVN-GSE-078	CABIN FLOOR CARPET PROTECTION COVER	16	Nos	Aircraft spruce company (abroad cat)	
31.	6135-00-965-7846	BTY CELL SIZE 1.5V (NON RECHARGEABLE)	32	Nos	Mfr by Duracell or Camelion	
32.	Energizer Cell	AA Bty Cell 1.5 V	120	Nos	Mfr by Duracell or Camelion	
33.	AVN-NIV-D-69	DISTILLED WATER	40	Lits	Locally Aval 1 lits packing preferably	
34.	6140-01-071- 8560-OLD	BATTERY STORAGE	18	Nos	Duracell / Camelion	
35.	AVN-EXP-0906	CARTON SIZE 23? X 23? X 16?	70	Ea	Locally Aval	
36.	AVN-EXP-0907	CARTON SIZE 15" X 14" X 15"	48	Nos	For packing of spares /store items. 12 kg capacity size 3x3 ft locally aval	
37.	NIV-379	GLOVES COTTON	80	Nos	White colored fine cloth gloves in medium size	
38.	4240-00-002-2946	EAR MUFF	26	Nos	Standard PPE eqpt locally aval	

Se r	Part No	Nomen	Qty Req	A/U	Mil/Tech spec	Pic
39.	AVN-NIV-N-40	NITROGEN GAS HP	100 0	Cu Mtr	Re-filling of HP Nitrogen gas in already aval cyl will be req	
40.	DG-19-OLD	TOILET CHEMICAL	48	Pkt	Mfr by Textron Aviation (OEM part no/abroad)	
41.	AVN-EXP-0096	ANTISTATIC CLEANER WILCO	80	EA	Mfr by charge – guard	
42.	EXP-05	DEMINERALISED WATER	20	Lits	Spray bottle (300 ml) of distilled water by any locally aval companies	
43.	LPS2	LUBRICANT	1	BTL	LPS2 Brand: ITW Pro Bands Illinois tool works	
44.	AMS-G-4343	GREASE,AIRCRAFT,OE M REF NO AMS-G- 4343,FW,G-600,SAE INTERNATIONAL,USA	1	NO S	Brand: NYCO	
45.	MIL-PRF-27617/III	GREASE,AIRCRAFT AND INSTRUMENT,OEM REF NO MIL-PRF- 27617/III,FW,G- 450,NORTHROP GRUMMAN SYSTEM CORPORATION,USA	1	Kgs	Brand: Christo Lube	
46.	PWC03-001	OIL ENGINE	1	Lits	EASTMAN	

Se r	Part No	Nomen	Qty Req	A/U	Mil/Tech spec	Pic
47.	1056783	DIESAL EXHAUST FLUID,RW,BELL- 412,USA	4	Nos	LP/ Pyrochem	 Diesel Exhaust fluid
48.	1033604-50	ENGINE COOLANT,RW,BELL- 412,USA	4	Lits	LP/ Pyrochem	