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-19 dated 03 Nov 2026	Misc	(List attached as Annexure A)	30 Days for Local Stores & 90 Days for Foreign Stores	19 Nov 2026 at 1030 Hrs	19 Nov 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 (Technical)	**Annexure** A (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 matching with batch number/ reference number of delivered 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) Technical Scrutiny Board report regarding technical evaluation and status of technical offers will be available/ presented during commercial offer opening for information/ record/ evaluation.

(3) 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”

(4) 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.

(5) Quoted rates are only valid on firm’s letter head.

(6) 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.

(7) Incorrect/ Unrealistic rates quoted against technical specification of quoted item will be rejected and disciplinary action will be taken as per procedure in vogue.

(8) Difference/ Change in technical specification or any other critical information in commercial and technical offer of quoted item will be considered as fraudulent practice and will be dealt accordingly. Fraud will also lead to rejection of complete bid in addition to disciplinary action.

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

Anx A

SYSTEM 8 (abielectronics.co.uk)

Ser	Part No	Nomen	A/U	Qty	Tech Specs	Photo
1.	600018	AMS Break out Box	Nos	1	System 8 Advance Matrix Scanner AMS (1 x 64 ch) ● VI Analysis with Free-range ● VI Analysis (Static Freq) ● Matrixo VI Analysis (Multiple Ref) ● Automatic Live Comparison	
2.	613064	Fault Locator Unit	Nos	1	System 8 Board Fault Locator BFL ● VI Test (-10V -+10V) ● Digital IC Test ● Multi Libraries ● 64 Channel (Up to 256) ● UUT Power Supply (5V, 5A) ● Live Compression ● EPROM Verifier	
3.	690111	Programmable Power	Nos	1	System 8 Programmable Power Supply PPS ● 3 x 40W Channel per Module (each Up to 40V orUp 8A) ● Free access to Software Updates for Life ● Local & Remote Vollage Sense	
4.	690261	Case Rack Mount	Nos	1	System 8 19" Rack External Case Only ● Digital IC Identifier ● Digital Functional Test ● Graphical Test Generator ● EPROM Verifier ● Analog Mtrix VI ● Short Locator	
5.	670070	Cable Set	Nos	1	Board Fault Locator Cable Set Sub Accessories	

6.	690113	Cable Set	Nos	1	Programmable Power Supply Advance Cable Set (300V) Sub Accessories	
7.	690112	Cable Set	Nos	1	Programmable Power Supply Standard Cable Set Sub Accessories	
8.	670074	Variable Power Supply Cable Set	Nos	1	Programmable Power Supply Cable Set Sub Accessories	
9.	670077	Cable Set	Nos	1	Additional Advanced Test Module Cable Set Sub Accessories	
10.	601011	Work Station Instrument Multiple MIS 4 OEM Ref no 670074, RT System Wiring System 8, ABI Electronics UK	Nos	1	System 8 Multiple Instrument Station MIS 4 ● Triggering ± 40MV ± 8V ● Automatic Measurements ● AWG Instrument -10V to +10V ● FC & DSOFC Instrument ± 40MV to ± 8V ● UIO Instrument -12V to +12V ● DUM & DAM Instrument ● DOM Instrument 10Ω to 10MΩ ● Instrument +5V to -12V	