

RESTRICTED


REGISTERED / IMMEDIATE

Central Avn Spares Depot (EME)
Dhamial Camp Rawalpindi
Telephone: 8018 - 35580
81201-EME / LP/25-26 / IT-19
27 Mar 2026

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/25-26/
IT-20/PPRA dated 27 Mar 2025 (**copy attached**) may be uploaded on PPRA for procurement of
stores, please.


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OIC LP Br
(Muhammad Zubair)

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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/25-26/IT-20 dated 27 Mar 2026	Avn Exp & Misc	(List attached as Annexure A to F	30 Days Local Stores & 90 Days For Foreign Stores	13 Apr 2026 at 1030 Hrs	13 Apr 2026 at 1100 Hrs

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

- a. Quoted rates must be valid up to **30 Jun 2026**.
- 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. **Bids of registered firms having valid MI-Dte security clearance will only be accepted.**
- e. Firm must quote items in separate envelopes clearly marked "Technical Offer" and Commercial Offer" in separate categories Anx wise as given below. **IT number must be mentioned on both envelopes: -**

Category	Heading on Envelop (Technical)	Heading on Envelop (commercial)
Exp & Misc	Annexure A to F (Technical)	Annexure A to F (Commercial)

- f. **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 should be upto **30 Jun 2026**.
 - (4) Delivery period for each item must be mentioned on the quote. Delivery period will 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 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) 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.
- (23) Technical detail may be sought out by firms.

g. **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) **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 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.
- (4) Quoted rates are only valid on firm’s letter head.
- (5) 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 5% of the bid amount of items as 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.
- 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 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. **LD 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 a 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 2026.**
- 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

CONSUMABLES REQUIRED FOR INTERIOR/ EXTERIOR CLEANING

Ser	Part No	Item	A/U	Quantity Required	Description of Item
1.	Easy Off	Oven Cleaner	Can	30	Flying Meal Trolleys - Used to clean tough, hardened, or stubborn stains in ovens and on grills
2.	Poly Fiber C-2210	Surface Cleaner	Can	60	Mild solvent blend formulated to remove oil, silicone, wax and other contaminants from all painted or primed surfaces. Also removes tape gum from painted surfaces and acrylic windshield materials
3.	Sp-77006	Sani Pak	Sachet	800	Required for Lavatory - concentrated deodorant for control of waster odors in retention, recirculating and holding tank toilets
4.	Lysol	Lysol spray	Can	40	Required for Lavatory - sanitizes, deodorizes, and eliminates odors on high-touch areas
5.	KCT-0006	Gum Remover	Can	12	Gum removing Tool
6.	Local	Fragrance	Kg	20	Self explanatory
7.	CeeBee 280	Exterior Shampoo	Ltr	600	Professional-grade, alkaline, water-based cleaner used as a "shampoo" for the exterior of aircraft and heavy transport vehicles
8.	Local	Carpet Cleaner	Bottle	20	Astonish Oxy Active
9.	46994	Gel	Bottle	50	Highly concentrated cleaner / deodorizer for aircraft and other portable lavatories
10.	Cyclo 84-392	Metal Polish	Can	6	Highly effective cleaning polish for automotive and other vehicle metal polishing.

CONSUMABLES REQUIRED FOR LOWER CHECKS

Ser	Part No	Nomen	A/U	Quantity Required
1.	TURBONYCOIL 600	Engine oil	Ltr	50
2.	Araldite	Araldite	Tube	4
3.	Primer 706075	Patch adhesive	Bottle	4
4.	PASTE02 (KOLORKUT)	Beaker + Water finding paste + Sample bottle	Tube	100
5.	DTD189A	Locking wire	10 meter Roll	3
6.	3M VHB	De-icing patch	Rolls	10
7.	Local	Electronic Spray	Bottle	2

SPARES/ CONSUMABLES REQUIRED FOR PHASE INSP (A CHECK)

Ser	Part No	Nomen	A/U	Quantity Required
1.	11012	Phenolic Cleaner	Ltr	50
2.	11024	Degreasing Solvent	Ltr	50
3.	100066	Special Soap	Each	20
4.	05075	MIL-PRF-27210 Type 1 / Oxygen	Ltr	50
5.	ASNA35652725	ADHESIVE	Each	10
6.	NSA935401-06	TIE CABLE	Each	100
7.	RTV106	ADHESIVE RED COLOR	Quart	20
8.	05077	Lock wire	Each	100
9.	05077A	Lock wire	10 meter roll	4
10.	11001B	EXT. AIRCRAFT CLEANER GENERAL PURPOSE CLEANING	Ltr	50
11.	04022	GREASE	Kg	10
12.	11024	DEGREASING SOLVENT	Ltr	20
13.	03001	MINERAL OIL	Ltr	20
14.	04004A	SYNTHETIC GREASE HIGH PRESSURE	Kg	5
15.	05027A	WATER-PROOFING COMPOUND	Kg	5
16.	04010	HIGH TEMP. SILICONE GREASE	Kg	5
17.	04023A	GREASE	Kg	5
18.	04023C	GREASE	Kg	5
19.	09031B	POLYSULFIDE SEALANT	Ltr	10
20.	8236-900	DESICCANT CARTRIDGE	Each	5
21.	A5856H	FILTER AIR.HP PR REG & S/O VAL (T/C NO. ATR42-21-1151)	Each	2
22.	J02352X178A61D6	PACKING (SEAL) STICK PUSHER	Each	1
23.	8300-900	DESICCANT CARTRIDGE STICK PUSHER	Each	1
24.	A5856H	FILTER AIR.HP PR REG & S/O VAL	Each	1
25.	S0003001900000	Hose	Each	2
26.	S0003002000000	Hose	Each	2
27.	CH34817	02 IGNITER PLUG PER ENGINE	Each	4
28.	3010880	02 IGNITER PLUG GASKET PER ENGINE	Each	4
29.	641134-4	THERMAL O/H SWITCH	Each	1

SPARES & CONSUMABLES REQUIRED FOR CALENDAR INSPECTION

Ser	Part No	Nomen	A/U	Quantity Required
1.	04004B	SYNTHETIC GREASE HIGH PRESSURE	Kg	5
2.	04007A	MOLYBDENUM DISULFIDE POWDER	Pack	5
3.	04023A	GREASE	Kg	5
4.	05005A	PROTECTION VARNISH	Can	5
5.	05077A	LOCK WIRE	10 m roll	2
6.	09002D	POLYSULFIDE SEALANT FAST CURING	Tube	4
7.	09002K	POLYSULFIDE SEALANT	Tube	4
8.	05013	05-082 QZ 5111 Release agent	Tube	2
9.	05027P	ARDROX AV15 Water-proofing compound	Ltr	50
10.	05095	Safety-Walk 610 Cleaning solution	Gal	5
11.	08027	Bolt	Each	5
12.	05077	LOCK WIRE	10 m roll	1
13.	11003E	SOLVENT GENERAL PURPOSE	Gal	2
14.	11024	DEGREASING SOLVENT	Gal	2
15.	14003C	DISINFECTANT	Gal	3
16.	14003D	DISINFECTANT	Gal	3
17.	14003E	DISINFECTANT	Gal	3
18.	261742255-0101	PCMCIA	Each	1
19.	3034190	FILTER ELEMENT OIL	Each	3
20.	98S26003001000	BLANKING CAP-DIFFUSER Qty.	Each	2
21.	98S27003010000	FLAP CTL HNDL SAFETY CLAMP Qty.	Each	2
22.	ATRV04	BLANKING CAP - DIFFUSER Qty.	Each	2

SPARES & CONSUMABLES – MISCELLANEOUS ITEMS

Se r	Part No	Nomen	A/U	Quantity Required
1.	05077D	LOCKWIRE - DIA: 0,032 INCH (0,813 MM) CRES WIRE	10 m roll	2
2.	11004D	SOLVENT	Gal	1
3.	1658-6	EMERGENCY BATTERY	Each	1
4.	301-3100	EMERGENCY LIGHTING BATTERY	Each	1
5.	40678-2	MAINT BATTERY	Each	1
6.	8260-123	Starter Gen	Each	2
7.	119003-21	SMOKE HOOD PBE	Each	4
8.	863521-02	PORTABLE FIRE EXT	Each	4
9.	MC10-04- 105	MASK ASSY REG OXYGEN	Each	2

TOOL/ TMDE/ GSE

Ser	Part No	Nomen	A/U	Quantity Required
1.	RBI9400T	Aircraft Mechanic Kit	Each	1
2.	RBI9650T	Avionics Tool Kit	Each	1
3.	98S32405001100	Brake Wear Tool	Each	1
4.	T400215-2	GO / NO GO GAUGE	Each	1
5.	407243-1	ADAPTER / OXYGEN SYSTEM FILLING ASSY	Each	1
6.	706116	Repair Kit Quark	Each	1
7.	758067	TPG	Each	1
8.	FLUKE-117 EUR	AVO Meter	Each	1
9.	J208A50	Torque wrench	Each	1
10.	98S57205004200	SCRAPER	Each	1
11.	F1406705	PITOT HOLE CLEANER	Each	1
12.	STT051230000020	LIGHT - PORTABLE FLASHLIGHT	Each	1
13.	TMHTB04-10-00	TOW BAR	Each	1
14.	TMHCP13	JACK-NLG/MLG	Each	1
15.	T60-1001C8-1A	CABLE TENSIONMETER	Each	1
16.	YV68A110	Portable Data Loader	Each	1
17.	STT051310000010	MAGNIFYING GLASS	Each	1
18.	STT051330000020	Mirror Telescopic	Each	1
19.	STT051330000010	MIRROR	Each	1
20.	STT051680000020	PUMP - HAND GREASE	Each	1
21.	STT061920000010	Scale	Each	1
22.	STT051957000010	SLIDE CALIPER	Each	1
23.	STT051970000010	SPATULA	Each	1
24.	STT782080000010	THERMOMETER	Each	1
25.	C47648	NLG TORQUE LINK NUT ADPTR	Each	1
26.	GS20841-1	BETA NUT TORQUE ADAPTER	Each	1
27.	GS20782-1	TORQUE ADAPTER	Each	1
28.	GS18301-1	TORQUE WRENCH	Each	1
29.	98S71205000000	ENGINE MOUNT TORQUE WRENCH	Each	1
30.	ART0020711	OMNI DRIVE USB2	Each	1
31.	TMHS02-0000	QUICK ENGINE CHANGE TOOL KIT	Each	1
32.	PWC34910-800	Borescope Guide Tube	Each	1
33.	TMHMA02-00-00	ADAPTOR MLG JACK	Each	1
34.	TMHNA01-00-00	ADAPTOR NLG JACK	Each	1
35.	98S31305001000	HARNESS CHECK PITCH	Each	1
36.	98S31305000000	HARNESS CHECK YAW	Each	1
37.	98S31005000000	HARNESS TO CHECK ANGLE	Each	1
38.	98S61005002000	WRENCH TORQUE PROPELLER	Each	1
39.	STT200250000010	BORESCOPE	Each	1
40.	V2KATR	PROPE BALANC VIBREX 2000	Each	1
41.	98S12005001000	NITROGEN REPLENISHING KIT	Each	1
42.	H21969	NLG SH ABS FILL/CHARGE	Each	1
43.	STT100110000010	ACCESS PLATFORM - WING/FUSELAGE	Each	1
44.	IOCAL	AIR SOURCE - COMPRESSED AIR	Each	1
45.	STT060350000030	CONTAINER (200L/50USGAL)	Each	1
46.	GB45-20	GPU	Each	1
47.	LOCAL	NITROGEN - SOURCE	Each	1
48.	LOCAL	Nitrogen Bottle	Each	1
49.	STT052210000010	VACUUM CLEANER	Each	1
50.	PWC32677-300	Turbine and compressor wash kit	Each	1
51.	STT302305000010	WARNING NOTICE	Each	1

52.	LOCAL	Earthing lead	Each	2
53.	Tron Air 99-9028-6000-12	Aircraft chocks	Each	02set
54.	T694-58	Marshaling Torches	Pair	4
55.	Local	Marshaling Jackets	Each	10
56.	H7A	Ear Muff	Each	10
57.	LOCAL	Bucket	Each	5
58.	LOCAL	Funnel Oil Replenishment	Each	2
59.	LOCAL	Pipe	Each	2
60.	LOCAL	A/C Covers	Set	02 set
61.	STT301910000010	BARRIERS - SAFETY	Set	2