

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-6 dated 20 Jul 2026	Misc	(List attached as Annexure A to C)	30 Days for Local Stores & 90 Days for Foreign Stores	13 August 2026 at 1030 Hrs	13 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.

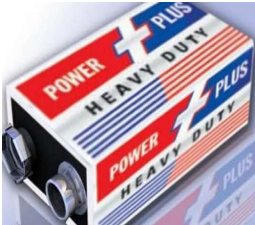
For further details contact.

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

Anx A

Ser	Part number	Nomenclature	A/U	Specification	Photo
1.	4049	SOAP WASHING	NOS	BRAND: LOCAL 1 KG PACKING - Local proc. - Used for cleaning - Sufi Soap	
2.	7149	ELECT ROD NO 10S10G	MTR	BRAND: J 421 Local VOLUMATRIC SIZE 1 PACKING = 5 KG	
3.	7180	ELECT ROD WELDING S/M	NOS	BRAND: Matador 47 China imported VOLUMATRIC SIZE 1 PACKING = 2.5 KG	
4.	10625	BRUSH PAINT 4"	NOS	Local Brand	
5.	10640	BRUSH LACQUIRE 1/2"	NOS	Local Brand	

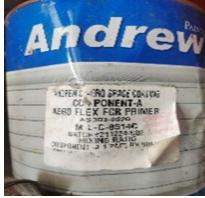
6.	1A/AMF-24	Brush ½"	NOs	Local Brand	
7.	12013	ABROSE CLOTH EMERY	NOS	BRAND: OLAMPIA China (imported)	
8.	12210 / 6810ZO3500 664	SULPHURICE ACID SP-GR1.84	LIT	Local Brand Sulphuric Acid with Specific Gravity 1.84	
9.	12990	TARPENTINE OIL	LIT	Brand: Andrew (Local)	
10.	44237	TISSUE,PAPPER,PARTY PACK,OEM REF NO44237 , ROSE PETAL, PAKISTAN	NOS	BRAND PATEL ROSE PARTY PACK	
11.	91893	ABRASIVE COMPOUND , 15Oz Size	SET	BRAND: CHAMPION AEROSPACE 15 Oz PACKING (Imported)	

12.	990514250	DIVEON 5 MINUTE EPOXY	TUB	Brand: Divcon Imported Germany USE FOR ENSTROM HEL INST PANEL REPAIR	
13.	0454351-100	ACETONE	LIT	BRAND: SIGMA ALDRICH (USA) Imported PACKING 25 LITS CAN REQUIRED	
14.	220 GRIT	EMERY SHEET	NOS	BRAND LOCAL	
15.	2590-01-117-0637-5	Bty 9 Volt	Nos	BRAND LOCAL USE IN VM/AM	
16.	34D	TRANSPARENT TAPE	NOS	BRAND: LOCAL LENGTH OF ROLL: 8 MTR WIDTH OF 3 inch ROLL: Local	
17.	400GRIT	ABBRASSIVE PAPER	NOS	Brand: Westin local USE FOR SMOOTHNESS OF SURFACE OF FIBER	

18.	5000263-056	MAT	NOS	Brand: local FOR SURFACE CLEANING AC	
19.	5000309-078	HARDNER	KG	Brand: Local USE FOR FIBER REPAIR local	
20.	PR 1422B2	SEALING COMPOUND	KIT	Brand: PPG Aerospace (USA) Volumetric Size: 1 Packing= Nos	
21.	5005072-000	COBALT (ACCELERATOR)	KG	Brand: V-Sure Imported korea USED IN AF SHOP FOR DIFF PURPOSE	
22.	5006594-000	SOLDERING WIRE	NOS	BRAND: STANNOL Volumetric Size: 1 packing= 500g spool	
23.	5007191-000	ELEC TAPE	NOS	BRAND: LOCAL Length of Roll: 8 MTR Width of Roll: 0.5mm	

24.	5315-74-152-4556	NAIL Steel 1/2"x16 SWG	Kg	Brand: Local Volumetric Size: 1 Packing= Kg USE FOR GSE REPAIR	
25.	5315-ZO-152-4580	NAIL Wire R/S 1-1/2"x 3 SWG	NOS	Brand: Local Volumetric Size: 1 Packing= Kg USE FOR GSE REPAIR	
26.	5801714-001	SEAL WEAR PROTECTION SMALL	NOS	Available locally from Kamra Length 138 mm Width 56 mm Thickness 2 mm	
27.	5801723-001	SEAL WEAR PROTECTION LARG	NOS	Available locally from Kamral length 325 mm Width 56 mm Thickness 2 mm	
28.	5970-503-0174_EXPS-OLD	TAPE INSULATION 1"	NOS	Brand: Local Length of Roll: 8 MTR Width of Roll: 1" USE FOR GSE REPAIR	
29.	5970-99-940-0444 IT-6	INSULATION TAPE 1/2"	NOS	Brand: Local Length of Roll: 8 MTR Width of Roll: 1/2"	
30.	6850-00-826-	DYE PENETRATE	NOS	BRAND:	

	0901	KIT		MEGNAFLUX 1x Kit consists on 3 bottle	
31.	7920-ZO-250-0838	CLOTH CLEANING	KG	Local Brand • Local proc. Used for cleaning of hel/ routine maint	
32.	8010-ZO-250-0109	PAINT FINISHING BRUSHING ENAMEL HIGH GLOSS LEMON YELLOW	LIT	Brand: New Lite (Local)	
33.	8010-ZO-250-0143	PAINT FINISHING BRUSHING GENERAL SERVICE GLOSS AZURE BLUE	LIT	Brand: Color Light (Local)	
34.	8010-ZO-250-0170 IT 6	PAINT FINISHING BRUSHING CELLULOSE NITRATE WHITE	LIT	Brand: Color Light (Local)	
35.	8020-99-942-4743	BRUSH FLAT PAINT GS 1- INCH	NO	USE FOR PAINTING	

36.	8010-ZO-250-0106	PAINT FINISHING BRUSHING ENAMEL HIGH GLOSS SKY BLUE (BSC-101)	Lit	Brand: New Lite (Local)	
37.	907-12803	TARGET TAPE REFLECTOR	NOS	Brand: Local Length: 8 Mtr Width: 2"	
38.	A24SBF	GRINDER DISK	NOS	Brand: BOSCH Germany Volumetric Size: Size: 6"X1/8"X7/8"	
39.	AS001	BETAFLEX FCR PRIMER	Lit	Brand: Andrew paints USE BEFOR THE PAINTING OF AC COMPONENT	
40.	AS-002	AERO FLEX PRIMER FCR (Andrew)	Lit	Brand: Andrew paints USE BEFOR THE PAINTING OF AC COMPONENT	
41.	ASTM-D6123	MASKING TAPE	NOS	Brand: Local Length: 8 Mtr Width: 2"	

42.	NIV-06 / ASTM D740	METHYL-ETHYL- KETONE (MEK).	Lit	Standard: ASTM D740 (Local)	
43.	AVN-2019- 108	WELDING HOLDER	NOS	BRAND: Omax local Volumetric Size: 1 Packing= Nos	
44.	403D	ACRYLIC PLASTIC POLISH	BTL	Brand: Local Volumetric Size: 1 Packing = 300ml Item used for surface cleaning of AC	
45.	AVN-366- 16047-196	GRIDING DISK 7"	NOS	Brand: BOSCH Germany Volumetric Size: 1 Packing = Nos Item used for grind the surface of component	
46.	AVN-366- 16047-275	UV SHEET	SHEE T	Brand: UV Prod imported Australia Volumetric Size: 1 Sheet= 8' x 4' x 3/4 FOR COMPONENT PACKING	

47.	AVN-366-16047-305	NAIL WIRE 1-1/2"x14 SWG	Kg	USED IN REPAIR OF GSE	
48.	AVN-EXP-480900080	PAINT AC/GSE	LIT	Brand: New lite (Local) Volumetric Size: 1 Packing = 1 Kg	
49.	AVN-NIV-L-22	LASANI SHEET 8' X 4' X 1/2	SHEET	USE IN PREPARATION OF GSE BOX & PACKING PURPOSE	
50.	AVN-NIV-A-257	APPRON	NOS	Brand Local	
51.	AVN-NIV-B-202	BUBBLE SHEET	NOS	Brand: Local Volumetric Size: 1 Packing = 50 Mtr	
52.	AVN-NIV-E-122	Extension Lead W/Board 30	Nos	Power Input: 220-240 VAC Cable Length: 100 ft	

53.	AVN-NIV-E-69	EMERY PAPER FINE	NOS	BRAND: OLAMPIA China	
54.	AVN-NIV-E-63	ELPHY	NOS	Brand: Local	
55.	AVN-NIV-F-1666	EMERY PAPER FINE	NOS	Brand: Fly Whale local USED IN PAINT SHOP BEFORE PAINTING OF AC COMPONENT	
56.	AVN-NIV-G-89	GRINDING DISK 4"	NOS	Brand: BOSCH Germany imported FOR GRINDING PURPOSE	
57.	AVN-WKSP-EQPT 5001	PAINTING STATION	NOS	Locally Manufactured Metal (Iron) Stand with metallic hooks for hanging painted components for drying	
58.	EP-100-50	ANDREW EP PRIMER	Lit	Brand: Andrew paints	

59.	EXP-06	BEAKER	NOS	BRAND LOCAL 1 UNIT=250 ML	
60.	EXP-08	SAND PAPER NO-220	NOS	BRAND Local	
61.	EXP-184	FUEL SAMPLE BTL APPROX-250ML	NOS	BRAND LOCAL 1 UNIT=250 ML	
62.	EXP-278	GLOVES LEATHER	NOS	USED IN ANCY SHOP	
63.	EXP-457	STEEL PUTTY	KG	BRAND DASFA INDUSTRIES PVT LTD	
64.	EXP-488	INSULATION TAPE	NOS	Brand: Osaka (Local) USED IN ELECTRIC SHOP FOR THE INSULATE ELEC WIRE	
65.	EXP-82689	LAMINATION SHEET 8' X 4' X 3/4"	NOS	BRAND: LOCAL	

66.	F6/6830-ZO-250-7898	CARBON DIOXIDE, C02	KG	BRAND LOCAL	
67.	G2/PGB/0209/MS	ALUMINIUM SHEET 8 FTX4 FTX1MM THICK	KG	BRAND: LOCAL Volumetric Size: Kg	
68.	GSE-0505	CUTTER DISK 5"	NOS	Brand: BOSCH Germany omported USED IN ANCY SHOP	
69.	8010-ZO-250-0210	THINNER PAINT	LIT	Brand: Andrew	
70.	8135-ZO-250-3313	PAPER WRAPPING KHAKI	Sheet	Brand: Local Size: 2x3 Ft	
71.	LOCTITE 290	SEALER,CHEMICAL, OEM REF NO LOCTITE 290,RW,AW- 139,LOCTITE CORP,USA	TUB	50ml tube/ bottle Name: Henkel 290 LOCTITE® 290™ Green Low Viscosity Wicking Grade Thread locking Liquid Loctite Corporation	

72.	M90012	PRINTER PAPER TRACTOR FEED FAN-FOLDED	NOS	BRAND: SUPREME APPLE imported 1 BOX=500 X PAGE	
73.	MIL-PRF-7024E	Naphtha Type-II	NOS	First time demanded Only Imported Item will be accepted TT-N-95B NOT.2 Type II Aliphatic Naphtha Packing Required: 1 Gallon Brand / OEM: Nexeo Solutions	
74.	AVN-366-16047-1449	RUBBER GLOVES	Prs	RUBBER GLOVES, Reusable and Washing Latex Rubber Hand Long Sleeve Gloves	
75.	NR100000073	SAMPLE BOTTLE	NOS	Local Brand 250 ml	
76.	RL-100S	COMPRESSOR OIL R134A	LIT	Brand: Any Imported Refrigerant Oil Used in Aviation Environmental Control System installed on training aircraft	

77.	PU-T-300	ANDREW THINNER	Ltr	Brand: Andrew Paints	
78.	WA30Q4BF	CUTTER DISK	NOS	Material: High Speed Steel (HSS) Size: 35 mm Dia Thickness: 0.8 mm	
79.	AVN-NIV-R-230	RUBBER WHEEL 3"	NOS	Brand: local	
80.	AVN-NIV-R-238	RUBBER WHEEL FIX OD 8	NOS	Brand: local	
81.	AVN-NIV-R-242	RUBBER WHEEL 6" MOVING	NOS	Brand: local	
82.	AVN-NIV-R-90	REXINE LEATHER WHITE	MTR	Brand: local	

83.	AVN-NIV-S-507	SURF	KG	BRAND: (Local) BONUS	
84.	AVN-P-30000202	PAINTER APPREN	NOS	BRAND: LOCAL	
85.	40R/AMF-3	Container Bowl, OEM ref No40R/AMF-3FW, SMK	Nos	Brand: Local Used for chemical mixing	
86.	5000003-037	Fiber Course	KG	Brand: Local Used for fiber items repair Volumetric Size: Kg	
87.	5005967-000	Marking Tape White	Nos	Brand: Local Used for marking purpose	
88.	5350ZO3500652	Abrasive Cloth Emery No 1	Sheet	Brand: fly whale local	

89.	5970-74-251-0572	Tape Insulation, Size 1/2 Inch	Nos	Brand: Osaka (Local) USED IN ELECTRIC SHOP FOR INSULATE THE ELEC WIRE • Local Brand • Req OSAKA Used for Gen purpose	
90.	AS006-0021	Andrew Nato Green M07/50	Lit	Brand: Andrew Paints	
91.	AS006-0027	Paint Black (Deco Paint)	Lit	Brand: Andrew Paints	
92.	AS006-Blue	Paint Blue Deco Paint	Lit	Brand: Andrew Paints	
93.	AS008-0017	Paint Red (Deco Paint)	Lit	Brand: Andrew Paints	

94.	AVN-503317	2 nd Primer Aero Drew Prime EP-CF-100-50	Lit	Brand: Andrew Paints	
95.	AVN-503570	Scotch Brite	Nos	Brand: Scotch Brite local Local Size: 4 x 6 inches	
96.	AVN-503860	Talic Sheet	Mtr	Brand: (Local) Volumetric Size: Mtr Width 3x10	
97.	AVN-EXP-38004	Andrew M07 White (Ltr)	Nos	Brand: Andrew Paints	
98.	AV-EXP-43033	Brush General Purpose 2"	Nos	Brand: Local	
99.	AVN-EXP-480900087	Safety Goggles For Painters	Nos	Brand: Local	

100.	AVN-NIV-D-123	Dust Mask	Nos	Brand: Local	
101.	AVN-NIV-H-160	HVLP Spray Guns	Nos	Brand: Iwata Japan	
102.	AVN-NIV-R-231	Rubber Wheel 4" Flex	Nos	Brand: Local Used in tool carrying trolleys	
103.	AVN-NIV-R-83	Rexine Black 1-1/2 Mtr wide	Mtr	Brand: Local Used for chair & packing purpose	
104.	AVN-PS-1000261	Spray Gun	Nos	Brand: Local	

105.	C313	Metal Set A4	Nos	Brand: Mr Imported Volumetric Size: Nos	
106.	D-47229	Gloves Disposable	Pkt	Brand: Perfect Malaysia	
107.	EXP-1001	Paint Spray Silver No 36 Olympia 400 CC Btl	Btl	Brand: Andrew	
108.	H1/ 8010-ZO-250-0118	Paint Finishing Mat MB Green (BSC-223) 20 Lit Drum	Lit	Brand: Buxlys local	
109.	Avn-NIV-P-238-OLD	Polythene Sheet	Mtr	Brand: Local Width 3 mtr thickness 05 mm	

110.	AVN-NIV-S-199	Silver Paint	Ltr	Brand: local	Color light	
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Ser	Part number	Nomenclature	A/U	Specification	Photo
1.	5999-00-172-8253	CONTACT CLEANER	Nos	Brand WD-40, 500 ML (Made in USA)	
2.	646943	ANTI SEIZE LUBRICANT	TUBE	Brand: Permatex Imported	
3.	10032ACF50	ANTI CORROSION KIT	KIT	BRAND: LEAR CHEMICAL RESEARCH CORP Canada 1 BTL = 13 OZ/ 369 G	
4.	10-391200	LUBRICANT	Nos	Brand: continental motor Canada	
5.	10-86527/5150-00-698-2381	HIGH TEMP LUBRICANT	BTL	Brand: Bendix USA	
6.	15W50	ENGINE OIL	Qts	BRAND AEROSHELL MIL SPEC SAE J-1899 MULTIGRADE	

7.	9150-00-506-8497	Lub Drive Shaft Coupling	Nos	Brand: Syn Tech USA Nos refers to 170 gm (6 oz) tube	
8.	5000264-033	RESIN NORPAL	LIT	Brand: BONDO, 3M Imported	
9.	5005069-000	POLYSTER RESIN	KG	Brand: Local USE FOR FIBR REPAIR	
10.	85W140	TRANSMISSION OIL	LIT	Brand: PSO	
11.	AEROSHELL560-OLD	ENGINE OIL T-560	Qts	Brand: AEROSHELL Specification: MIL- PRF-23699G Grade HTS	
12.	ARDROX-6025	ENG CLEANING SOLVANT	LIT	Brand: ARDROX (Ardrox 6025)	
13.	AVN-366-16047-1434	KIMWIPES EX-L 4.5X8.5" 1-PLY 280/BOX	NOS	Brand KIMTECH USA USED IN SOAP MACHINE DURING SOAP TEST A/U nos refers to no of box	
14.	D12-100-8 Alt Avn-366-16047-1452	Spectrometric Standard Oil	Nos	Brand: Spectro USA Only Imported Item will be accepted COO: USA Brand/ Company: VHGLabs	

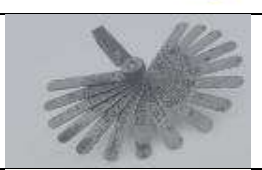
				Graphite material Disc For SOAP sample testing	
15.	AVN-NIV-A-236	ALUMINUM TAPE	NOS	Local Brand Length of Roll: 8 MTR Width of Roll: 1" Thickness: 05 mm	
16.	GN-3058	NYCO GREASE	KG	Brand: NYCO GREASE GN-3058 Brand Name: NYCO (NYCO Group, France) 1 kg Can Dimensions (L × W × H): 4.50 × 4.50 × 6.25 in (114 × 114 × 159 mm)	
17.	CS-24-100-200G	STANDARD OIL	Nos	Only Imported items will be accepted COO: USA Brand / Company: Spectro Scientific For SOAP sample testing A/U No refers to Btl of 200 ml	
18.	D19-0-8	Spectrometric Standard Oil	Nos	Only Imported items will be accepted COO: USA Brand / Company: Spectro Scientific For SOAP sample testing A/U No refers to Btl of 200 ml	
19.	D3-100-8	Spectrometric Standard Oil	Nos	Only Imported items will be accepted COO: USA Brand / Company: Spectro Scientific For SOAP sample testing A/U No refers to Btl of 240 ml	

20.	LUBRIPLATE 930 AA	GREASE	Tub	Brand: Lubricants Imported	Lubriplate 
21.	M97200	ELECTRODE DICK MIL-C-SPEC BOX/500	NOS	Brand: Spectro USA Volumetric Size: Nos	
22.	M97201	ELECTRODE ROD MIL-C-SPEC	NOS	Brand: Spectro USA Volumetric Size: Nos	
23.	M99914	PIPTTES TRANSFER 8ML 400/BOX	NOS	BRAND LOCAL 1 PACKING =1000 pipttes	
24.	M99915	GLASS CLEANER 10Z BOTTLE	NOS	Brand: Analar USA A/U is "Nos"	
25.	MIL-C-6529C	Preservation Oil	Lit	Brand: Aeroshell Specification: MIL-C-6529C Type 2	
26.	MIL-G-27617	FLUOR SILICON GREASE	Nos	Brand: Molykote 1292 Imported	

27.	MIL-L-6081C	PERSERVATION OIL FOR FUEL INJECTOR)	LIT	Brand: AEROSHELL	
28.	MIL-PRF-21260, GRADE-3	PRESERVATIVE OIL	QTS	Brand: Tectyl	
29.	MIL-PRF-23377	EPOXY PRIMER TYPE 1 CLASS C	Lit	BRAND: WILLIAMS Imported SHERWIN	
30.	MIL-PRF-6864	SOLVENT OIL COOLER CLEANING	LIT	Brand: Eurochem	
31.	Mobil175W-90	Gear, Mobil 1 LS75W-90	Lit	BRAND: EXXON MOBILE CORP Imported	
32.	MS-122AD	TEFLON DRY LUBRICANT RELEASE AGENT	BTL	Brand: Miller Stephenson imported	

33.	PLIOBOND-20	SEALANT	TIN	Brand: Pliobond	
34.	RTV-732	SEALING COMPOUND	TUB	Brand: Dowsel imported	
35.	SF96-20	OIL SILICONE(PINT)	LIT	Brand: Momentive performance materials Waterford New York USA	
36.	TF20027	LUBE W/ TEFLON 120Z AEROSOL	Nos	Brand: Triflow Superior Industrial	
37.	TTA-580	ANTI SEIZE COMPOUND	TIN	Brand: Permatex USA	
38.	AVN-366-1647-94	Hardener Cobalt	Nos	Brand: Cobalt USA A/U is "Nos"	
39.	PD-680, Type II	Dry Cleaning Solvent	Ltr	Brand: Axarel USA	

40.	PR1422A2-OLD	Sealant	Nos	Brand: PPG Aerospace USA	
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Ser	Part no	Nomen	A/U	Qty	Remarks
1.	56796	Insertor (Pin Insertor)	Nos	20	
2.	6001901-100	Servicing UMNIT, ECS OEM part no 6001-901-100, GSE, FW, SMKAMF, Pakistan	Nos	06	
3.	AD-1337	Crimper, Splice Invermental, OEM REF NO AD-1337 , FW, SMK, AWC, Pakistan	Nos	14	
4.	AVN-6810299	Pin Extractor	Kit	24	
5.	AVN-GSE-48	Spark Plug GAP Adjustment Tool	Nos	04	
6.	DAK123-22A (DAK-123-22A)	Insertor, Electrical Contact , OEM Ref NO DAK123-22A FW, SMK, Manufacturing Corporation USA (IDU Pin Insertor Tool)	Nos	32	
7.	DCT4-102	Crimping Tool, Terminal, Hand, OEM REF NO DCT4-102,FW,SMK, Corporation, USA (Crimping Tool Terminal End)	Nos	19	
8.	DRK38	REMOVER, Electrical Contact	Nos	15	
9.	HX4-501	Crimping Tool, Terminal, Hand, DMC737, OEM REF NO HX4-501,RW-AH-1F, Manufacturing, Corporation, USA (Crimping Tool Terminal End)	Nos	06	

Ser	Part no	Nomen	A/U	Qty	Remarks
10.	JTH6E09VE	HEX KEY, 9/64,OEM PART NO JTH6E09VE , FW, SMK, ALLEN INSTLS, USA	Nos	07	
11.	M22520/5-05	DIE, CRIMPING TOOL, OEM REF NO M22520/5-05 , FW, SMK, GENERAL SERVICE ADMIMINSTRATION FEDERAL SUPPLY SERVICE, USA	Nos	10	