AVIATION SPARES DEPOT (EME)
ARMY AVIATION BASE, MULTAN
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. Purchase orders of shelf life items will be placed in batches / packages in reduced quantity as per immediate requirements / needs. Firms should avoid quoting exorbitant rates.

Ser	Tender No	Details	No of Items	Delivery Period	Date and Time of Tender	
					Submission	Opening
a.	81201/08/LP/EME/ASD / dated 25 Nov 2026	Expendables	(List attached as Annexure A	30 Days Local Store and 90 Days Foreign Stores	10 Dec 2026 at 1130 hrs	10 Dec 2026 at 1200 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. Quotation will be provided on proper letter head pad of the firm and each page of the quotation must bear firm's stamp and signature.

e. **Bids of registered firms which are clear from MI Dte will only be accepted.**

f. Black listed / banned firms will not be allowed to participate.

g. Firm must quote items in separate envelopes clearly marked "**Technical Offer**" and **Commercial Offer**" in separate categories as given below:-

Category	Heading on Envelop (Technical)	Heading on Envelop (commercial)
Expendables Items	**Annexure** A (Technical)	**Annexure** A (Commercial)

h. **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 2027.**

(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 CO ASD EME, Multan 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 fault occurs in supplied stores, then supplier will be responsible to either rectify the faults communicated or get the faulty parts replaced within 14 (Fourteen) days of the receipt of information. In case supplier fails to rectify the faults or replace the faulty items in a specified time than 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) Shelf-life items will be supplied with at least 70% of the remaining shelf-life otherwise the items will be rejected (for AOG minimum shelf-life 25%).
(11) 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.
(12) Make / model / brand and country of origin of stores must be mentioned where applicable.
(13) Manufacturer certificate of branded items must be provided.
(14) Prices / rates will be quoted on delivery basis at locations all over Pakistan.
(15) Prices / rates will be inclusive of all applicable taxes / duties.
(16) Prices / rates quoted must be as per accounting unit.
(17) More than one manufacturer / model may also be quoted giving separate price of each manufacturer / model.
(18) Prices / rates will be quoted in Pakistani currency.
(19) Part delivery / part payment will not be accepted / made.
(20) Payment will be made after acceptance of ordered stores.
(21) If stores are not delivered within delivery period, penalty will be imposed.
(22) Items should be packed properly at the time of delivery as per standard packing regime.
(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.
(24) Technical detail may be sought.

i. **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) 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 ASD).
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 CO ASD EME Multan. 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 @ 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 ASD EME, Multan 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 2027.** (Agreed)

   c. Performance guarantee (8% of contract base value excl 18% taxes / order within 14 x days of order) (Agreed)

   d. Shipping plan (By Air / Sea). (Clarify)

   e. Warranty Pd. (Specify)

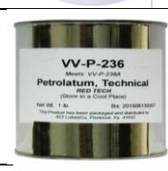
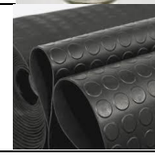
For further details contact.
Phone: 061-6306501 or Visit Web site www.ppra.org.pk

Annexure A

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
1.	PR1771B2	SEALING COMPOUND	GAL	Packing Required in Kit		
2.	PR1428 CLASS B-1/2	SEALENT TYPE VIII	NOS	Packing Required in Kit		
3.	9150-00-687-4241	ADHESIVE METAL SET A4	NOS	-		
4.	EA3909-3NA	ADHESIVE EPOXY	TIN	-		
5.	967-708-1527	ADHESIVE 496	TUBE	Packing Required in 500ml Bottle		
6.	AVN-366-16047-344	THIXO GREASE	KG	Packing Required in 400 Gram Cartage		
7.	Epoxy-826	ADHESIVE	NOS	-		
8.	C-024	ULTRACHEM ASSY FLUID-1	QRS	Packing Required in Tube		
9.	AVN-366-16047-373	ANTI SEIZE COMPOUND	TIN	-		
10.	AVN-NIV-W-23	WATER DETECTOR (PASTE)	NOS	Packing Required in Tube		
11.	PWC11-046	Rust Remover	NOS	Packing Required in 1 Liter		
12.	AVN-366-16047-16	NDT KIT	NOS	-		
13.	H1/6810-ZO-250-7890	SULPHURIC ACID, PURE	LTR	-		
14.	LC-082150	BORIC ACID	KG	-		
15.	PWC11-047	Rust Remover	LTR	Brand: Pro Tech		

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
16.	PWC11-027	SOLVENT PETROLEUM	LTR	-		
17.	AW106	ARALADITE	KG	-		
18.	AVN-366-16047-398	CONTACT CLEANER	NOS	-		
19.	AS006NG	AERO BUX M97 NATO GREEN	LTR	-		
20.	8020-ZO-250-0147	PAINT WHITE	NOS	Packing Required in 1 Liter		
21.	AVN-NIV-P-27	PAINT DECO G/YELLOW	LTR	-		
22.	MILC85258TY127/02	Paint White (Deco)	LTR	2K Paint		
23.	8010-ZO-250-0130	PAINT FIN DRAYING GREEN	NOS	Packing Required in 1 Liter		
24.	H1/8010-ZO-250-0105	PAINT FINISHING BRUSHING ENAMAL HIGH GLOSS AZURE BLUE (BSC-104) 20 LITRE DRUM	LTR	-		
25.	6140-102-9173	SPRAY PAINT WHITE	NOS	400 ML Bottle		
26.	AVN-NIV-S-511	SURGICAL GLOVES	NOS	-		
27.	M97200	ELECTRODE DISK MIL-C-SPEC BOX/500	NOS	-		
28.	KC-1,2 GOST792-67	LOCKING WIRE	KG	(1.2mm size used for Avionics assys) Packing Required 500 gram		

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
29.	KC-1GOST792-67	WIRE	NOS	KC-1.0 GOST792-67 LOCKING WIRE (1 mm size used for Avionics assys) Packing Required 500 gram		
30.	KC-0-8KD GOST792-67	LOCKING WIRE	MTR	(0.8 mm size used for Avionics assys) Packing Required 500 gram		
31.	KC-0.5 GOST792-67	LOCKING WIRE	KG	(0.5 mm size used for Avionics assys) Packing Required 500 gram		
32.	KC-1.4 GOST792-97	WIRE	KG	LOCKING WIRE (1.4 mm size used for Avionics assys) Packing Required 500 gram		
33.	AS-002	Aro Flex Primer FCR (Andrew)	LTR	-		
34.	AVN-GSE-786011	FUEL SAMPLE BEAKERS	NOS	Required for 250MM		
35.	600GRIT	LAPPING POWDER CLOVE	TIN	-		
36.	MIL-C-9084-TY3CL2	CLOTH,SATIN,OEM REF NO MIL-C-9084-TY3CL2,RW,AH-1F,BELL-412,MILITARY SPECIFICATIONS PROMULGATED BY MILITARY DEPARTMENT,USA	NOS	(90 Yards Long and 36 inch vide Pure 120 Gritt) Only Imported Item		
37.	8699544981016	AMMONIA SOLUTION,OEM REF NO 8699544981016,RW,AH-1F,BELL-412,SIFA MEDIKALTIBBI MALZ,TIC, TAAH,VESAN,LTD,STI,TURKIYE	NOS	Only Imported Item		

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
38.	EA9203	PRIMER,ADHESIVE, OEM REF NO EA9203,RW,AH-1F,BELL-412,HENKEL US OPERATIONS CORP,USA	NOS	3M Only Imported Item		
39.	PASA-JELL 107-Q	METAL CLEANER AND CONDITIONER,OEM REF NO PASA-JELL 107-Q,RW,BELL-412,PASA-JELL, INC,USA	NOS	Brand: Aerosperes Only Imported Item		
40.	EPOCAST 169/9646	SEALER,CHEMICAL ,OEM REF NO EPOCAST 169/9646,RW,AH1F-BELL-412,HUNTSMAN ADVANCED MATERIALS,LLC,USA	NOS	Only Imported Item		
41.	100105025	WIRE,ELECTRICAL, COPPER,0.5MM,OEM REF NO 100105025,RW,AH1F,BELL-412,KABEL TRONIK ARTHURVOLLAND GMBH,GERMANY	NOS	1 Role = 1 Kg		
42.	5006594-000	SOLDERING WIRE	NOS	Only Imported Item		
43.	9150-00-250-0926	PETROLATUM W.P.236	NOS	Brand: ARMITE (1 Qtz Packing)		
44.	2000-06383-00	TAPE, MASKING	Roll	Req 3 Inch		
45.	1969-503-056	Velcro Tape 2" Male & Female	Mtr	-		
46.	6581	POLYURETHANE PROTECTIVE TAPE 1" WIDTH, CODE: C048, 3M	ROLL	Req 1 Inch		
47.	ASTM-D6123	MASKING TAPE	NOS	Req 2 Inch		
48.	100000073	OIL SAMPLE BOTTLE GLASS 1 LIT	NOS	1 Liter Glass Jar		
49.	DHS-285-111-01	ANTI SKID RUBBER	NOS	Packing Required in MTR		

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
50.	023456-000	BATTERY CELL CVH530KA	NOS	-		
51.	HKBH-25	NICD BTY CELL	NOS	-		
52.	10H-120	BTY CELL	EA	-		