

**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	Detail of Require Stores	No of Items	Delivery Period	Date and Time of Tender	
					Submission	Opening
a.	81201/13/LP/EME/ASD / dated 19 Mar 2026	Expendables Items	(List attached as Annexure A	30 Days Local Store and 90 Days Foreign Stores	7 Apr 2026 at 1130 hrs	7 Apr 2026 at 1200 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. 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	<b>Annexure A (Technical)</b>	<b>Annexure A (Commercial)</b>

- 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 2026**.
  - (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.
- (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 2026.** (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)

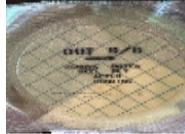
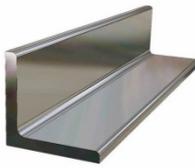
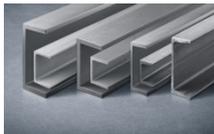
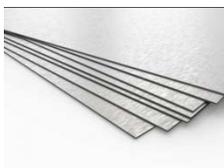
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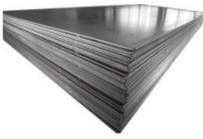
**Phone: 061-6306501 or Visit Web site [www.ppra.org.pk](http://www.ppra.org.pk)**

**Annexure A**

Ser	Part No	Nomenclature	A/U	Picture	Remarks
1.	EA960F	ADHESIVE, FAIRING COMPOUND, HYSOL, OEM REF NO EA960F,RW,BELL-412,HENKEL OPERATIONS CORPORATION, USA	QTS		3 ITEMS KIT 2 QTZ COMPOUND AND 1 QTZ HARDNER BRAND LOCTITE
2.	MS 9226-03	WIRE, NONELECTRICAL, OEM REF NO MS 9226-03,RW,BELL-412,MILITARY STANDARDS PROMULGATED, USA,NSN BY CANADA	ROL		LOCKWIRE OR SAFETYWIRE NICKEL ALLOY (CRES) INCONEL 600 REF. MS 9226-03 US. AMS 5687 0.025 IN. DIA.
3.	1630 0918 00	LUBRICATING OIL, AIR COMPRESSOR, OEM REF NO 1630 0918 00,RW,AH-1F,ATLAS COPCO AIR POWER, BELGIUM	LTR		MODEL GA 18 AIR COMPRESSOR
4.	SKD-S2	MAGNA FLUX SPOT CHECK SKD-S2 SOLVENT BASED DEVELOPER	BTL		A BRIGHT WHITE, NON-AQUEOUS DEVELOPER, SKD-S2 CREATES AN OPAQUE WHITE BACKGROUND FOR HIGH-CONTRAST PENETRANT TESTING.DENSITY BULK: 7.5 LB/GAL (870 G/L) NPE-FREE: YES
5.	RP 3265	SEALER, CHEMICAL, OEM REF NO RP 3265,RW,AH-1F,HUNTSMAN, ADVANCED MATERIALS LLC,USA	KIT		REN 3265 HARDNER AND REN CAST 3265 RESIN CATLOG NO 056103 AND 056101
6.	PWC11-014	ALCOHOL ISOPROPYL	LTR		ALCOHOL, ISOPROPYL TT-I-735 GRADE A
7.	HYSO 97/1	Cleaning Solvent	LTR		BRAND ADROX 6345 PACKING IN 25 LIT PER CAN
8.	MIL-C-83286	POLYURETHANE COATING BLACK	NOS		BRAND : PPG, NEXA 2K POLYURETHANE USED WITH 2K NEXA/PPG THINNER AND HARDENER

Ser	Part No	Nomenclature	A/U	Picture	Remarks
9.	C-349	EADGE SEALER, VINL AND MYLAR FILMS	KG		BRAND: 3M EDGE SEALER 3950 TEMPRATURE STORAGE: +4 C TO +40 C SEALER USED FOR SEAL INSTALLATION
10.	AVN-366-16047-223	GULO (GRAY PAINT)	LTR		BRAND : PPG, NEXA 2K POLYURETHANE USED WITH 2K NEXA/PPG THINNER AND HARDENER
11.	AVN-GSE-201	OIL FILTER	NOS		AIR COMPRESSOR
12.	CS-24-100-200G	STANDARD OIL	LTR		BRAND: SPECTRO SCIENTIFIC AMETEK STANDARD USED FOR SOAP LAB : CALIBRATION STANDARD CS24 100PPM 200G (200G)
13.	Zyglo ZL-37	PENETRANT	NOS		BRAND: MAGNAFLUX STORAGE TEMPRATURE: 50 C TO 70 C AVAILABLE IN 25 LIT CAN PACKING USED FOR FOR FPI (FERROUS PARTICLE INSPECTION)
14.	C-436	PAINT REMOVER	LTR		AS002 ANDREW
15.	LC013212120	MUREXIDE INDICATOR	JAR		FORMULA MU.D2NA , USE FOR ANALYSIS OF CADMIUM METAL 1 JAR =100 GRAM
16.	LC-03814115190	CAUSTIC BLUE INDICATOR	LTR		FORMULA C16H8N2 NA2O8S2 , USE FOR CYANIDE CONTENT & DETECTION INDICATOR 1 JAR =200 ML

Ser	Part No	Nomenclature	A/U	Picture	Remarks
17.	LC-01714150	0.05 N SILVER NITRATE	ML		BRAND: LIBRAS CHEMICAL FORMULA $ZN(NH_4)_2$ USE FOR ANALYSIS OF COPPER METAL
18.	1615-01-041-7062	PATCH KIT 9 IN	NOS		9" DIA
19.	AVN-4600222	SOAP WASHING	KG		TOILET SOAP FOR HAND WASHING
20.	PWC05-090	LOCKING WIRE 0.20 INCH / 0.5MM	NOS		PWC05-090
21.	9515ZO35058 31	STEEL MILD SHEET 6FTX3FT NO 10BC	NOS		GAUGE 16 AND 14 ARE ACCEPTABLE WITH T6 BENDABLE IN 90 DEGREE WITH CLOSE PORES FOR CHEMICAL BARENESS
22.	AVN-1142	STEEL MILD CHANNEL 3"X1-1/2"	KG		GAUGE 10 MILD STEEL T6 TOUGHNESS WITH TEMPERED MAXIMUM AND ANTI- CORROSIVE MECHANISM
23.	15464	STEEL MILD ANGLE	KG		GAUGE 14 MILD STEEL T4 TOUGHNESS WITH TEMPERED MECHANISM
24.	AVN-NIV-S-447	STEEL MILD SHEET 20SWG	KG		20 GAUGE WITH T3 BENDABLE IN 90 DEGREE WITH CLOSE PORES FOR CHEMICAL BARENESS

Ser	Part No	Nomenclature	A/U	Picture	Remarks
25.	10014	STEEL MILD SHEET 4'X8'X18 BG	KG		GAUGE 18 AND 16 ARE ACCEPTABLE WITH T6 BENDABLE IN 90 DEGREE WITH CLOSE PORES FOR CHEMICAL BARENESS
26.	NIV-TPN-S-452	STEEL SHEET 0.6MM X4'X8'	NOS		GAUGE 18 WITH T4 BENDABLE IN 360 DEGREE ,ANTI CORROSIVE
27.	AVN-366-16047-59	ANGLE IRON MILD STEEL	KG		GAUGE 12 MILD STEEL T6 TOUGHNESS WITH TEMPERED MAXIMUM AND ANTI-CORROSIVE MECHANISM
28.	8010ZO3506140	2K WHITE	LTR		BRAND: PPG, NEXA AND AUTOMAX TYPE POLYURETHANE ANTI-CORROSIVE WITH FAST DRY TYPE
29.	8010ZO3506172	2K BLACK	LTR		BRAND: PPG, NEXA AND AUTOMAX TYPE POLYURETHANE ANTI-CORROSIVE WITH FAST DRY TYPE
30.	AVN-366-16047-120	ADHESIVE, EPOXY BASE, HEAT RESISTANT WET LAYUP (MAGNOBOND 6367 PART A AND B PACK IN TO 1 BOX)	KG		Standard packing required
31.	EA907	ADHESIVE, OEM REF NO EA907, RW, AH-1F, HANKEL LOCTITE CORP, USA	KIT		MILER STEPHENSON EPOXY 907 ADHESIVE EPOXY (MS 907 TWO PART ADHESIVE) NSN NO 8040-00-144-9729

Ser	Part No	Nomenclature	A/U	Picture	Remarks
32.	RTV106	Potting Compound	TUBE		MOMENTIVE RED ADHESIVE 2.8 FL OZ. (82.8 ML) HIGH PERFORMANCE ADHESIVE (MIL-A-46106B GP III TYPE I COMPLIANCE)
33.	MIL-L-63460	CLEANER LUBRICANT	BTL		CLEANER, LUBRICANT, PRESERVATIVE (3 IN 1) MADE IN USA, PACKING 3.75 LIT GLN
34.	TW25B-1 JSL16	LUBRICATION OIL WEAPONS TW 25B (JAR 8 OZ)	JAR		TW25B MI-COMM TUBE LUBRICANT PROTECTANT (EXTREME PERFORMANCE SYNTHETIC GREASE) 4 OZ / 113G (TUBE)