

**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.	81201/05/LP/EME/ASD / dated 18 Nov 2025	Expendables Items	(List attached as Annexure A	30 Days Local Store and 90 Days Foreign Stores	4 Dec 2025 at 1030 hrs	4 Dec 2025 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. 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)

For further details contact.

**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.	MIL-L-23699	LUBRICANT OIL T560	QRS		
2.	MIL-C-6529C	PRESERVATION OIL	LTR		
3.	AT41238	COMPRESSOR OIL	LTR		
4.	ACF-50	PRESERVATION OIL	LTR		
5.	MIL-PRF-7870	OIL	LTR		
6.	A-3594-6	NYCO GREASE	KG		
7.	SHC-100	MOBIL AVN GREASE	KG		
8.	5565450-28	GREASE	KG		
9.	EA3909-3NA	ADHESIVE EPOXY	TIN		

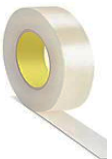








Ser	Part No	Nomenclature	A/U	Picture	Remarks
10.	EC1239B	SEALING COMPOUND	KIT		
11.	MIL-PRF-81733	SEALENT , CORROSION INHABITOR	KIT		
12.	RTV-732	SEALING COMPOUND	TUBE		
13.	PWC11-069	CLEANER AQUEOUS	NOS		
14.	AVN-366-16047-373	ANTI SEIZE COMPOUND	TIN		
15.	AVN-366-16047-1507	ALCOHOL	LTR		
16.	HV953U-OLD	ARALDITE HARDNER	KG		
17.	990514250	DIVEON 5 MINUTES EPOXY	TUBE		
18.	5000079-067	HARDENER 953U	KG		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
19.	5000142-001	PLASTIC CLEANER	NOS		
20.	8010-00-515-2258	CLEANING COMPOUND REFILE BORE	LTR		
21.	6856KD150-2	SEALING COMPOUND MASTINOX	TUBE		
22.	MIL-C-16173D GRADE 2	CORROSION PREVENTIVE COMPOUND, OEM REF MIL- C-16173D GRADE 2, RW,AW- 139, MILITRY SPECIFICATIONS PROMULGATED, MANUFACTURE BY USA, NSN BY AUSTRALIA	LTR		
23.	8010-00-297-0593	SEALING COMPOUND	BTL		
24.	EC2216	ADHESIVE (CEMENT)	KIT		
25.	Epoxy-826	ADHESIVE	NOS		
26.	8030-00-081-2326	SEALING COMPOUND	KIT		
27.	RTV-730	SEALING COMPOUND	TUBE		
28.	8010-00-482-5671	POLYURETHANE COLOR BLACK MIL-C-83286	LTR		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
29.	D148	VARNISH MP SPINDLE	KIT		
30.	321R	MOLYKOTE SPARY ( 300 ML)	NOS		1 Packing is 300ml
31.	TT-N-95	NAPHTHA TYPE-ILL PD-680	LTR		
32.	GP-AVN-00164	ELECTROLYTE 1205-S.G 9.092 LTR	EA		1 Packing is 9.02 ml
33.	LOCTITE222	ADHESIVE	NOS		1 Packing is 250 ml
34.	SR222	LOCTITE SR222 (50ML)	EA		
35.	78452	WASH AND CLEANER KIT	NOS		
36.	6000-2	TEMP PLATES	NOS		
37.	7980-ZO-250-5338	COTTON RAG	KG		
38.	C011	SOFT LINT-FREE CLOTH	MTR		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
39.	9505-00-221-2650	LOCKING WIRE (C-20)	LBS		
40.	9505-00-293-4208	LOCKING WIRE (C-32)	NOS		
41.	9997405001	LOCK WIRE STAINLESS STEEL 0.5	Kg		
42.	AVN-366-16047-256	STAINLESS STEEL LOCK WIRE	ROLL		
43.	PWC05-090	LOCKING WIRE 0.20 INCH / 0.5MM	NOS		
44.	AVN-8572036-OLD	REXENE RED	MTR		
45.	EXP-82689	LAMINATION 8? X 4? X 3? 4?	NOS		
46.	NIV-306	CELL DRY 1.5 VOLTS	NOS		
47.	AVN-366-16047-1504	REFRIGERATION OIL	KG		



Ser	Part No	Nomenclature	A/U	Picture	Remarks
48.	6581	POLYURETHANE PROTECTIVE TAPE 1" WIDTH, CODE:C048, 3M	ROLL		
49.	ST-184_SAAB	KIT HEL COIL	NOS		
50.	600GRIT	LAPPING POWDER CLOVE	TIN		1 Tin is 453.5 g
51.	P05	EPOXY PRIMER	LTR		
52.	PWC11-027	SOLVENT PETROLEUM	LTR		
53.	8030-00-938-1949	CPC, WTAER DISPLACING, SOFT FILM (MIL-PRF-81309, NATO C-634 OR AIR 3634 ISS 1)	LTR		
54.	12666	MATHYLATED SPRIT INDUSTRIAL	LTR		
55.	10625	BRUSH PAINT 4"	NOS		
56.	2100-12322-00	PAINT REMOVER, GENERAL, CHLRONIATED HYDROCARBON,WATER RINSABLE (PR-3700/C-435)	LTR		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
57.	AVN-NIV-P-27	PAINT DUCEO G/YELLOW	LTR		
58.	EC612	ADHESIVE TAPE	ROLL		
59.	471L19BLEU	TAPE ADHESIVE IN 33M	NOS		
60.	7510-00-663-0199	TAPE , PRESSURE SENSITIVE ADHESIVE	NOS		
61.	AVN-366-16047-111	ALUMINUM ADHESIVE TAPE	ROLL		
62.	501664818	TAPE INSULATING SILVER	ROLL		
63.	C-483	TAPE REFLECTIVE	NOS		
64.	0225135-032	FOOT STEP ANTI SLIP TAPE	NOS		
65.	5005967-000	MARKING TAPE WHITE	NOS		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
66.	5005916-000	MARKING TAPE YELLOW	NOS		
67.	5005962-000	MARKING TAPE RED	NOS		
68.	5005964-000	MARKING TAPE GREEN	NOS		
69.	5970-296-1175	TAPE INSULATION	NOS		
70.	7510-00-079-7907	TAPE PRESSURE SENSITIVE	NOS		
71.	7510-266-6710	TAPE MASKING	NOS		
72.	GP-STY-00131	BINDING TAPE	NOS		
73.	6135-099-910-1101-OLD	SAMAD BOND	NOS		
74.	8520-00-228-0598	SOAP LIQUID	LTR		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
75.	8415-001-268-8353	DISPOSIBLE GLOVES CHEMICAL RESISTANT / SURG	PRS		
76.	8415-00-268-7868	COTTEN GLOVES	NOS		
77.	AVN-366-16047-42	CROCUS CLOTH	MTR		
78.	AVN-NIV-S-234	SOAP DETERGENT	NOS		
79.	5350ZO3500696	Emery Sheet No1	NOS		
80.	6830-Z0-250-5627	BREATHING OXYGEN GAS	CUM		
81.	AVN-366-16047-251	GAS NITROGEN HP	CUM		