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.	81201/11/LP/EME/ASD/ dated 28 Jan 2026	Expendables Items	(List attached as Annexure A	30 Days Local Store and 90 Days Foreign Stores	13 Feb 2026 at 1130 hrs	13 Feb 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 Ml 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 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

Annexure A

Ser	Part No	Nomenclature	A/U	Picture	Remarks
1.	EC-275	HARDENER MATERIAL	NOS		Standard packing required
2.	MIL-PRF-87937,Type IV	CLEANING COMPOUND, ALKALINE BASE, DETERGENT	NOS		Standard packing required
3.	PR1428 CLASS B-1/2	SEALENT TYPE VIII	NOS		Standard packing required
4.	PWC06-004	ANTI SEIZE COMPOUND	NOS		Standard packing required
5.	PWC11-046	RUST REMOVER	NOS		Standard packing required
6.	AVN-366-16047-350	CORROSION PREVENTIVE COMPOUND	GAL		Standard packing required
7.	MIL-PRF-25567	LEAK DETECTION COMPOUND	KG		Standard packing required
8.	PRO Seal 870 CL B TYPE-2	SEALENT TYPE X	NOS		Standard packing required
9.	PWC03-002	CALIBRATING FLUID	TUBE		Standard packing required

Ser	Part No	Nomenclature	A/U	Picture	Remarks
10.	C-024	ULTRACHEM ASSY FLUID-1	QRS		Standard packing required
11.	AVN-366-16047-71	PAINT ENAMAL BLUE (PAK)	GAL		Standard packing required
12.	AVN-NIV-P-35	PAINT ENAMAL WHITE (3.64LIR) ICI	GAL		Standard packing required
13.	AVN-5032232-OLD	SAND PAPER 600 GRIT	PKT		Standard packing required
14.	C-486	CHESSE	NOS		CHEESE CLOTH 20 Mtr Roll = 1Nos
15.	GP-GENSTO-19984	SOAP WASHING	NOS		
16.	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
17.	MIL-PRF-23398	SOILD FILM LUBRICANT	LTR		Standard packing required
18.	MIL-C-6529C	PRESERVATION OIL	LTR		Standard packing required

Ser	Part No	Nomenclature	A/U	Picture	Remarks
19.	EC1239B	SEALING COMPOUND	KIT		Standard packing required
20.	MIL-PRF-81733	SEALENT , CORROSION INHABITOR	KIT		Standard packing required
21.	78452	WASH AND CLEANER KIT	NOS		1 Nos = 1 Kit
22.	GP-AVN-00164	ELECTROLYTE 1205-S.G 9.092 LTR	EA		Standard packing required
23.	5565450-28	GREASE	KG		Standard packing required
24.	ST-184_SAAB	KIT HEL COIL	NOS		Standard packing required
25.	600GRIT	LAPPING POWDER CLOVE	TIN		Standard packing required
26.	AVN-NIV-P-238-OLD	POLYTHENE SHEET	MTR		100 Mtr Roll
27.	C-309	MEK	NOS		Standard packing required

Ser	Part No	Nomenclature	A/U	Picture	Remarks
28.	6830-Z0-250-5627	BREATHING OXYGEN GAS	CUM		
29.	R134A	REFRIGIRANT GAS MIXTURE, OEM REF NO R134A, ECS SYSTEM , SMK AC , CANTAS IC DIS TIC, TURKIYE	NOS		1 Nos = 1 KG
30.	LETSAR KP-0.2 TY 38. 103171-80	TAPE	KG		Standard packing required (in Roll)
31.	AVN-366-16047-48 / DTD 406B	ANTI FREEZE	LTR		Standard packing required
32.	HV-997	HARDNER	KG		Standard packing required
33.	PR-1436GB	COMPOUND	KIT		Standard packing required