

RESTRICTED

REGISTERED / IMMEDIATE


Central Avn Spares Depot (EME)
Dhamial Camp Rawalpindi
Telephone: 8018 - 35580
81201-EME / LP /25-26 / IT-19
19 Mar 2026

To: Mr. Rizwan Mehmood,
(Assistant Director - II)
Public Procurement Regulatory Authority
1st Floor FBC Building near State Bank,
Sector G-5/2, Islamabad

Subject: **Local Purchase of Aviation Stores**

Central Aviation Spares Depot (EME) Invitation Tenders no 81201-EME/LP/25-26/
IT-19/PPRA dated 19 Mar 2025 (copy attached) may be uploaded on PPRA for procurement of
stores, please.

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(Muhammad Zubair)

RESTRICTED

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/25-26/IT-19 dated 19 Mar 2026	Cap Bldg	(List attached as Annexure A to F	30 Days Local Stores & 90 Days For Foreign Stores	3 Apr 2026 at 1030 Hrs	3 Apr 2026 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. **Bids of registered firms having valid MI-Dte security clearance will only be accepted.**
- e. Firm must quote items in separate envelopes clearly marked "Technical Offer" and Commercial Offer" in separate categories Anx wise as given below. **IT number must be mentioned on both envelopes: -**

Category	Heading on Envelop (Technical)	Heading on Envelop (commercial)
Cap Bldg & Misc	Annexure A to F (Technical)	Annexure A to F (Commercial)

- f. **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 should be upto **30 Jun 2026**.
 - (4) Delivery period for each item must be mentioned on the quote. Delivery period will 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 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 Commandant CASD (EME), Dhamial Camp, Rawalpindi 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 faults occurs in supplied stores then supplier will be responsible to either rectify the faults 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.
 - (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) 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.
 - (11) Make / model / brand and country of origin of stores must be mentioned where applicable.
 - (12) Manufacturer certificate of branded items must be provided.
 - (13) Prices / rates will be quoted on delivery basis at locations all over Pakistan.

- (14) —Prices / rates will be inclusive of all applicable taxes / duties.
- (15) Prices / rates quoted must be as per accounting unit.
- (16) More than one manufacturer / model may also be quoted giving separate price of each manufacturer / model.
- (17) Prices / rates will be quoted in Pakistani currency.
- (18) Part delivery / part payment will not be accepted / made.
- (19) Payment will be made after acceptance of ordered stores.
- (20) If stores are not delivered within delivery period, penalty will be imposed.
- (21) Items should be packed properly at the time of delivery as per standard packing regime.
- (22) 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.
- (23) Technical detail may be sought out by firms.

g. **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) Quoted rates are only valid on firm’s letter head.
- (5) 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 CASD).
- 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 commandant CASD. 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 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 a 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 2026.**
- 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

LIST OF CAPS BLDG ITEMS 299 EME Bn





Ser	Part no	Items	A/U	Tech Specifications	Pics	Remarks
1.	4940-ZO-153-2022	Maint Platform	Nos	Enhancing Existing Cap Req for Routine maint of Ecureuil Hels Spec: Req for routine maint of hels		
2.	895-20077	Oxygen Cylinder (HP)	Nos	3000 Psi Pressure Length-5Ft 2in Diameter-10.2 Inch OEM Sino clean sky COO China used for refilling of oxygen gas from oxygen service cart for service of AC / Hel		
3.	WRS-ADJ-BRACELE T	Antistatic Discharge	Nos	Electro static band with electric wire and crocodile clip OEM shield green COO USA Used during maintance / removal / installation of avionics equipment from AC / Hel	-	
4.	TPN-GSE-397	Maint Platform Servicing	Nos	Height 8 Ft, 6 Step, Manufacture Tronair Req for Cessna-208B Servicing and Maintenance		

LIST OF CAPS BLDG ITEMS 399 EME Bn





Ser	Part no	Items	A/U	Tech Specifications	Pics	Remarks
1.	8AT-9103-010	MGB Torque Wrench 135 Kg	Nos	Use for MGB mounting with torque value upto 90kgf/cm2		
2.	8AT-9102-80	Torqu Wrench 200 NM (20 Kg F/M) with extension (s-19&S-32)	Nos	torquing of MGB mount with torque value 7kgf/cm2		
3.	31-057-4EH	Decal	Nos			
4.	S-423/C-423	Plastic Disc	Nos	Material: Silicone carbide abrasive cloth or paper		
5.	PWC11-033	Solvent (Oil Filter Cleaning)	Nos	PWC11-033 be replaced with alt part no PWC11-032 (Only aval in updated P&WC MM)		
6.	WC-393	Solid Film Lubricant	Btl			

LIST OF GSE ITEMS (WAPDA)











Ser	Part No	Nomen	A/U	Qty	Tech Mil spec	Photo
1.	JET EX-5D	GPU Hobart	Nos	01	Used for Hel starting/ gr maintenance	
2.	8AT-9907-000	Hyd Jacks	Nos	01	Used for Jacking of hel.	
3.	PKIS-9977-000	Portable Test Stand (Hyd Rig)	Nos	1	Used for checking of Autopilot and controls	
4.	2-9909-000	Engine Preservation Machine	Nos	01	Used for preservation of Engine and FCU.	
5.	04-6030-5111- 192	Maint Plat form T/R	Nos	01	Used during maintenance of hel.	
6.	Avn-GSE-4647	Maint Plat form RHS (L=40ft w=4ft H=10ft)	Nos	01	Used during maintenance of hel.	
7.	Avn-GSE-4647	Maint Plat form LHS (L=40ft w=4ft H=10ft)	Nos	01	Used during maintenance of hel.	
8.	1730-00-269- 8283	Maint Plat form Tail boom	Nos	01	Used during maintenance of hel.	
9.	8AT-9800-000	Towing Bar	Nos	01	Used for towing of hel.	

10.	8AT-9927-000	Guide Bar	Nos	01	Used for rotating of hel Main rotor blades	
11.	Avn-GSE-70	DC Power Supply 27 VDC / AC Power Supply BWFCM-33003T	Nos	01	Used for Power supply to hel.	
12.	Avn-NIV-M-70 / Avn-NIV-W-163	Working Tray	Nos	01	Used for cleaning and routine maintenance work	
13.	140-9928-05	Eng oil Drain hose	Nos	01	Used for Engine/ MGB oil drain	



LIST OF TMDEs ITEMS (WAPDA)

Ser	Part No	Nomen	A/U	Qty	Tech Mil spec	Photo
1.	NH-11	Tensiometer/ Tension Gauge	Nos	01	Used for tension of cables	
2.	8AT-9102-130	Torque Wrench 0-7Kg	Nos	01	Used for torquing of hel assys during maintenance/ insp of hel	
3.	54416-03/021	Torque wrench 20Kg Fcm	Nos	01	Used for torquing of hel assys during maintenance/ insp of hel	
4.	GP-Avn-00651	Torque Wrench 100-750 LBS	Nos	01	Used for torquing of hel assys during maintenance/ insp of hel	
5.	5120-821-3441	Torque Wrench	Nos	01	Used for torquing of hel assys during maintenance/ insp of hel	
6.	B3-56	Volt Meter, w/accessories	Nos	01	Used during maintenance for checking of wire continuity, voltage & current etc.	





LIST OF TOOLS ITEMS (WAPDA)



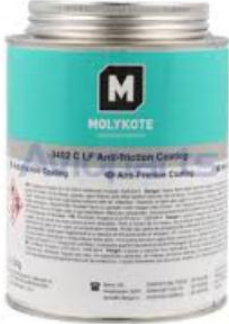



Ser	Nomen	A/U	Qty	Tech Mil spec	Photo
1.	AF (Airframe) Tool Kit	Nos	01	Used for maintenance of airframe on hel	
2.	IM (Instrument Mechanic) Tool Kit	Nos	01	Used for maintenance of Instrument on hel	
3.	Adopter size (17) pylon on tail Boom	Nos	01	Used during Tail pylon maintenance	
4.	Wrench (9*11)	Nos	01	Used during maintenance on hel	
5.	Wrench Nut (32*36)	Nos	01	Used during maintenance on hel	
6.	Socket Wrench s9 a7	Nos	01	Used during maintenance on hel	
7.	Socket Wrench s12 a7	Nos	01	Used during maintenance on hel	
8.	Socket Wrench s14 a7	Nos	01	Used during maintenance on hel	
9.	Socket Wrench s22 a14	Nos	01	Used during maintenance on hel	
10.	Socket Wrench s24 , 14	Nos	01	Used during maintenance on hel	


11.	Mirror with Magnet Assy	Nos	01	Used for lifting of FOD on hel	
12.	Drift	Nos	01	Used during hitting of parts on hel	
13.	Tommy Bar	Nos	01	Used during maintenance on hel	
14.	Hammer	Nos	01	Used during maintenance on hel	
15.	Wrench 14*17	Nos	01	Used during maintenance on hel	
16.	Socket Wrench s10 a7	Nos	01	Used during maintenance on hel	
17.	Socket Wrench s7 a14	Nos	01	Used during maintenance on hel	
18.	S/d (Screw Driver) Forged	Nos	01	Used during maintenance on hel	
19.	S/d (Screw Driver) round	Nos	01	Used during maintenance on hel	
20.	Grease gun	Nos	01	Used for greasing of MRH, TRH, Swash Plate and misc assys.	

21.	Feeler Gauge	Nos	01	Used for checking of gape	
22.	Socket Wrench a7mm	Nos	01	Used during maintenance on hel	

EXPENDABLE - ATR-72

Ser	Part No	Nomen	A/U	Tech Specs/ Brand/ COO/ Packing Details	Photo
1.	8-B-6A	Laminar X-500 (Black Paint)	Kit	Brand: Akzonobel AkzoNobel 8B6A Laminar® X-500 Black PWA 36013/DHMS C4.13 Type II Spec Polyurethane Conductive Coating - 1.25 Gallon Kit Includes AkzoNobel 50C3A Anti-Static/Rain Erosion Polyurethane Coating Hardener	
2.	DEAPA	DEAPA (Reduce Curetime) Black Paint	Lit	(Diethylamino) propylamine (DEAPA), CAS 104-78-9, is colorless, transparent liquid aliphatic amine with an ammonia-like odor, mainly used as an epoxy resin curing agent.	
3.	JFM801 B/A Tpe I AC 236 Type II	PR 1750 (Class B-1/2) Type-II Sealant	Nos / Kit	PPG® PR-1750 B-1/2 PRC Standard Spec Fuel Tank Sealant - Pint Kit	
4.	34146-0000	Eyedropper	EA (Each)	3-inch straight glass tube Eye dropper.	
5.	NIV	Nylon Tape Scotch Brand No.855	Nos / Roll	Brand: 3M™ High Temperature Nylon Film Tape 855	
6.	NIV	60-80 Grit Aluminum Oxide Paper (Dry)	Nos		
7.	NIV	1.50 Inch Roller Used for Erosion Film)	Nos		

8.	RA200-PB	RA-20 PB Kit Hole Dekker Repair	Kit	<p>P/No-4700-2000-038 Vacuum pump</p> <p>Strong bonding glue or rapid steel epoxy putty can be used for sealing small holes or cracks.</p>	
9.	706029	Primer Solution	Nos	Adhesive for bonding applications	
10.	706002	Neoprene Cement	Kit	<p>Brand: Zodiac Aerospace</p> <p>A Specific type of Neoprene (Cold) contact cement used primarily as an Aircraft expendable material. Often avail in 1 KG kit</p>	
11.	706025	Varnish	Kit	<p>Brand: Zodiac Aerospace</p> <p>Leak proof epoxy varnish kit.</p>	
12.	706034	C/ Solution PQ10050-18-00 Aerosaptia	Kit	Conductive prenite graphite solvent	
13.	706032	Paint Antistatic Paint	Kit	<p>Anti-static Paint Kit used for maintenance. The coating is commonly applied to ac components such as Radomes, Composite skins, plastic housings and electronic bays, to control electromagnetic interference (EMI) and static discharge.</p>	
14.	706139	Sealant	Kit	Avn grade sealant techkit used for ac maintenance, Glass	

<p>15.</p>	<p>ARALDITE2 52A/B</p>	<p>Filler Araldite 252</p>	<p>Kit</p>	<p>Potting compound or edge filler in honeycomb sandwich structures, commonly in aerospace applications.</p> <p>It is designed as a non-sagging paste for insert potting and edge/core reinforcement in honeycomb structures. It is also easily sandable after curing.</p>	
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