

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.	81201/02/LP/EME/ASD / dated 21 Aug 2026	Expendables Items	(List attached as Annexure A	30 Days Local Store and 90 Days Foreign Stores	08 Sep 2026 at 1130 hrs	08 Sep 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.
- (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	Picture	Remarks
1.	MIL-PRF-81322F	AEROSHELL GREASE 22	KG		
2.	AIR4215B-OLD	GREASE NO. 6	KG		
3.	MIL-G-25537C	GREASE NO. 14	KG		
4.	MIL-G-81322	GREASE MOBIL 28	KG		
5.	AVN-366-16047-344	THIXO GREASE	KG		
6.	AIR4227	GRAPHIT GREASE	KG		
7.	204-040-755-005	GREASE TAIL DRIVE SHAFT	NOS		
8.	GN-3058	NYCO GREASE	KG		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
9.	NIV-495-OLD	THINNER	LTR		
10.	PWC11-014	ALCOHOL ISOPROPYL	LTR		
11.	RTV-732	SEALING COMPOUND	TUB		
12.	TPN-EXP-583	GLINT (500 ML BTL)	NOS		
13.	6850-00-826-0901	DYEPENETRANT KIT	NOS		
14.	AW-134	ARALDITE	KG		
15.	NIV-939	CONTACT CLEANER	NOS		
16.	PR1440B2	SEALING COMPOUND	TUB		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
17.	HV953U-OLD	ARALDITE HARDNER	KG		
18.	6000-1	TEMP PLATES	NOS		
19.	WD 40	CLEANING SOLVENT (WD-40)	BTL		
20.	ARDROX6345	CLEANING SOLVENT	LTR		
21.	ARDROX 6367	CLEANING SOLVENT	LTR		
22.	PR1776A2AS	SEALING COMPOUND	KIT		
23.	C-309	MEK	NOS		
24.	P05	EXPOXY PRIMER	LTR		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
25.	P86A	Adhesion Promoter	NOS		
26.	7510-01-043-5025	TAPE DOUBLE FACE	NOS		
27.	7510-266-6710	TAPE MASKING	NOS		
28.	7510-266-6713	TAPE MASKING 1"	NOS		
29.	7510-00-663-0199	TAPE PRESSURE SENSITIVE ADHESIVE	NOS		
30.	6581	POLYURETHANE PROTECTIVE TAPE 1" WIDTH, CODE: C048, 3M	ROLL		
31.	7510-226-6712	MASKING TAPE 2"	ROLL		
32.	5970-296-1175	TAPE INSULATION	NOS		
33.	C-483	TAPE REFLECTIVE	NOS		

Ser	Part No	Nomenclature	A/U	Picture	Remarks
34.	5970-99-940-0448	INSULATION TAPE 1"	ROLL		
35.	AVN-4600222	SOAP WASHING	KG		
36.	8520-250-7474	SOAP TOILET (125 G)	CKS		
37.	100000073	OIL SAMPLE BOTTLE GLASS 1 LIT	NOS		
38.	8125-00-935-4414	OIL SAMPLE BOTTLE	BTL		
39.	M97200	ELECTRODE DISK MIL-C-SPEC BOX/500	NOS		500 x each Box
40.	M97201	ELECTRODE ROD MIL-C-SPEC	NOS		50 x Per Box Qty