

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 29 Sep 2026	Expendables Items	(List attached as Annexure A	30 Days Local Store and 90 Days Foreign Stores	14 Oct 2026 at 1130 hrs	14 Oct 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: -

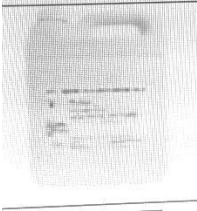
- (1) Brand name, specification, country of origin.
- (2) The source / firm authorization for all branded items to be imported by the firms. The firms are also requested to provide authorization / license to import these items.
- (3) Validity of offer till date. If it is firms considers it cannot be 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.

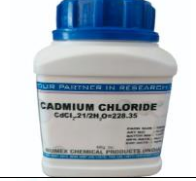
Phone: 061-6306501 or Visit Web site www.ppra.org.pk

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
1.	MIL-PRF-7870	OIL	LTR	-		-
2.	9150-01-104-5227	LUBRICATION OIL Semi Fluid	NOS	-		-
3.	9150-01-439-0858	LUBRICATION OIL, WEAPONS, TW 25B (JAR 8OZ)	JAR	-		-
4.	MIL-S-22473	SEALANT	TUB	Loctite Tube=50 ml Used for instl of Landing gear step		C-320 , 8030-081-2326
5.	2230-00441-00	COATING EPOXY PRIMER, WATER BORNE (MIL-PRF-85582 TYPE 1 CLASS C2)	KIT	Used prior of Paint Packing Kit : Tin in ltrs		MIL-PRF-85582 Type I Class C2
6.	MIL-S-8802, TYPE II, CLASS B2	SEALING COMPOUND	KIT	Brands: CS 3204 B2 or PS 890 PR 1440-B2 A chemical composition formulated for coating or for filling voids, cracks, joints or seams of objects and/or materials to exclude foreign matter and/or prevent the transmission of fluids 1 Tube= 6 Oz		AMS-S-8802 C-308
7.	C-349	EDGE SEALER, VINL AND MYLAR FILMS	KG	Brand: 3M Edge Sealer 3950 Temperature Storage: +4 C to +40 C Sealer used for Seal installation		-

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
8.	AVN-366-16047-120	ADHESIVE, EPOXY BASE HEAT RESISTANCE WET LAYUP (MAGNA BOND 6367 PART A & B PACK INTO 1 Box)	KG	1 Kit = Net/Product Weight: 0.5 kg (1.1 lbs) for a 1-pint kit.		-
9.	MIL-C-16173	CORROSION PREVENTION COMPOUND	NOS	1x Gallon(4 LTR) Tectyl 891 Class 1 Group 1 (Black, Soft To Touch) Item Code: C-104 Cutback, Cold Application (Hard Film)		C-104, MIL-C-16173 Grade II
10.	PWC07-023	SERMETEL 249 (COATING)	LTR	Packing in Gallon Used in PWC Eng Insp		-
11.	TPN-5503-MS-TANK	ARDROX 5503 TANK(MILD STEEL)	NOS	Ardrox 5503 for gen cleaning of Avn assys Packing Can: 20 Ltr		-
12.	DEWCON 2 TON	Epoxy 2 Ton, 2 OZ	KIT	1x Kit: 2 OZ Brand: Devcon 2-Ton used in TDS Coupling		C-298
13.	299-947-494(27925)	POLYURETHANE COATING SEMI GLASS WHITE PAINT	KIT	Brand : PPG, LEMPCO or Nexa 3k Paint Federal Standard: FED-STD-595 Series: 18 Series, Semi-Gloss White Color Code: 27925 Kit includes base, Hardener and Thinner Packing: Tin		C-265
14.	3M NO. 393	DUCT TAPE	NOS	25 feet long 2 inch wide steel tap with adhesive		C-483
15.	CS-24-100-200G	STANDRAD OIL	LTR	Brand Standard JOAP (1 x bottle= 240 ML)		-
16.	C-436	Paint Remover	LTR	AS002 Andrew		AS002 Andrew

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17.	D19-0-8	SPECTROMETIC STANDRAD OIL	NOS	Brand: Standard JOAP (1 x bottle= 240 ML)		D19-0
18.	D3-100-8	SPECTROMETIC STANDRAD OIL	NOS	Brand: Standard JOAP (1 x bottle= 240 ML)		D3-100
19.	P-44122	SODIUM CYANIDE	KG	Used for prepare of Electrolyte cleaning salt		LC01413140
20.	LC-01411580	SODIUM HYDROXIDE	KG	Used for prepare of Electrolyte cleaning salt		-
21.	D12-100-8	SPECTROME 1 RIC STANDARD OIL	BTL	Brand: Standard JOAP (1 x bottle= 240 ML)		D12-100
22.	HYSO 97/1	Cleaning Solvent	LTR	Used for MRH cleaning Packing in 25 lit per can		PD 680
23.	TPN/704/BLACK K/01	BLACK PAINT	LTR	Brand: Automax, Grade I , High solid, PU 2K Used on blades, Floor etc		MIL-C-83286 , 8010-00-482-5671
24.	008A100	CLEANER	BTL	Cleaning Solvent for NDT, packing avail in 400 ml bottle		SKC-S
25.	M99915	WINDOW CLEANER 10Z	NOS	1 x bottle = (2 oz) For cleaning lenses and sensors of Spectrometer		-
26.	2010-00012-00	SEALANT, ANAEROBIC, THREADLOCKING, FAST CURING (MIL-S-46163) (LOCTITE 242)	TUB	Brand: Loctite Bottle = 50 ml		AVN-NIV-L-99
27.	,008A105	MAGNAFLUX 14HF FLOURESENT INK	NOS	Magnaflux Partical Testing USA Packg in 400 ml bottle		.008A105

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
28.	008A103	MAGNAFLUX 7 HF BLACK INK FOR MPI	BTL	Used for MPI req in 400 ml bottle manufactured by Magnaflux		-
29.	,008A009	MAGNAFLUX WCP-2 CONTRAST PAINT FOR MPI	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) Bottle Packing: 400 ML		-
30.	SKL-SP2	Penetrant	BTL	Solvent-removable visible penetrant designed for portability, especially for welding operations, and is post- emulsifiable. Form and colour: Red liquid AMS 2644 class: Type 2, Method B/C/D Flash point > 93oC (bulk product) Density: 0.85 g/cm3 Viscosity: 3.8 mm2/s Sulphur content < 300 ppm Chloride content < 300 ppm Corrosion: Meets AMS 2644 Bottle Packing: 400 ML		008A016
31.	PWC05-077	PRESERVATION OIL	LTR	Packing: Gallon Oil, preservative Grade 1010 US. MIL-L-6081		
32.	ZYGLO ZL- 67B	FLORESCENT	LTR	Brand: MAGNAFLUX Storage Temperature: 10 C to 30 C Available in 25 Lit Can Packing Use for FPI (Ferrous Particle Inspection)		-
33.	14119381530	CADMIUM BRIGHTENER (TANK-2)	ML	Brand/Coy: LIBRAS Chemical Company Karachi Used for Cadmium Plating		-

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
				Packing Barrel: 200 ltr Gallon: 20Ltr		
34.	03815382315	CADMIUM GRAIN REFINER (TANK-2)	ML	Brand/Coy: LIBRAS Chemical Company Karachi Used for Cadmium Plating Packing Gallon: 20Ltr		-
35.	MIL-PRF-85285, TYPE I	COATING POLYURETHANE AIR CRAFT SUPPORT (MIL-PRF-85285, TYPE I COLOUR 36440)	LTR	Brand: Nexa Light Gull Gray Colour No. 36440, 2K PU Grade Packing: 4 LTR Tin		MIL-PRF-85285, Type I Colour 36440 , C-245
36.	14116150	Electrolytic Cleaner Cleaning Salt Maint	KG	Brand/Coy: LIBRAS Chemical Company Karachi use for Electrolytic cleaning of parts		
37.	MIL-PRF-23377	EPOXY PRIMER TYPE I CLASS C	LTR	Brand: 3 CHEM Two Part A&B (1x Kit equal to 8 lit) Made in USA only will be accepted Packing: Kit in Tins		MIL-P-23377 8010-00-082-2450
38.	EA934	ADHESIVE, OEM REF NO, EA934, RW, BEL-412, HANKEL, LOCTITE CORP, USA	NOS	Henkel, Loctite EA934 Packing:Kit ,Tin in Qrtz		-
39.	LC-0814150	NITRIC ACID	LTR	COMERCIAL , Meeting Specs Item Code: C-432 (HNO3) Technical Grade Packing: Bottle 500 ML		-
40.	343140	CADMIUM SALT (TANK-2)	KG	Used for cadmium plating Packing: Bottle		-
41.	LC081530	CADMIUM PURIFIER (TANK-2)	ML	Use for Prep of Cadmium Metal Packing: Can in Ltrs		-
42.	04814150	Decadium Salt	KG	Used for oil cadmium removal Packing: Bottle in Lrs		-

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43.	031815	Golden Passivation Salt	KG	Used for Electroplating of Avn parts		-
44.	7510-00-290-2026	PRESSURE TAPE 2 INCH	NOS	Brand: Universal Tape Length of each roll - 25 Mtr		7510-00-145-0171
45.	M90012	PRINTER PAPER TRACTOT FED FAN FOLDED	NOS	Used for Oil sample result report Packing: 1000 pages		-
46.	M99914	PIPETTES TRANSFER 8ML 400/BX	NOS	Disposable pipette for collecting and dropping oil sample 1x Packet = 400 Pcs		-
47.	RC3000-10	CLOTH NON WOVEN	NOS	Packing:1 mtr Roll Lengthy Width: 1 Mtr Length: 90 mtr		-
48.	AVN-503825	KNIFE PUTTY	NOS	local: 2" Wide Stainless Steel Hard		5120-00-294-4605
49.	HF-10275-OLD	LINT FREE CLOTH	MTR	For General Purpose Use Only		AVN-NIV-L-71-OLD
50.	AVN-366-16047-285	MARKING PENCIL RED	NOS	Brand: Mitsubishi Uni-Paint Marker		PWC05-046A
51.	AVN-5035519	FIBER BRUSH	NOS	Brand: Master.For Cleaning/ applying Compound		-
52.	A10062	MASK N95	NOS	Brand: 3M (N95) 8210 TC-84A-0007 used in Painting and used in Mek Uses		-
53.	AVN-NIV-G-92	GRINDING PAPER GRADE 180	NOS	Brand: M10 Abrasive Paper. Size: 11x 9 inch For Grinding of MR Blade and GRP items.		-
54.	AVN-366-16047-181	NYLON CLEANING BRUSH	NOS	Brand: Eagle local. Used for Parts Cleaning		-
55.	3466AA-04	PROTECTIVE GLOVES (BOX OF 100)	NOS	Latex Powdered Examination Gloves (Black & White)		-

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
56.	MS20995	STEEL SAFETY WIRE 0.032"	ROL	Steel safety wire 0.032" dia Size: 1 Roll =1Lbs		AVN-366-16043-85, NASM20995C 32, 9505-00-293-4208 , 5975-01-576-1086
57.	TPN-EXP-01	ROLLER HANDLE	NOS	local used for MR Blades Local Repair For 3" Roller		-
58.	TPN-EXP-217	FACE MASK SURGICAL	NOS	Personal protective eqpt aval 50 pieces pack		-
59.	5133-00-227-9658	TWIST DRILL 1/4"	NOS	Brand: DORMOR 1 Pkt= 10 Drill Bits Size 1/4" Material: HSS Cobalt		-
60.	5133-00-227-9652	TWIST DRILL 5/32"	NOS	Brand: DORMOR 1 Pkt= 10 Drill Bits Size 5/32" Material: HSS Cobalt		-
61.	1A/NIV-L-24	BRUSH 1/2" FOR PAINT	NOS	Brand: Master.For Cleaning/ applying Compound		-
62.	AVN-503810	PAINT REMOVER BRUSH 3"	NOS	Brand: Eagle local. Used for Parts Cleaning		10543
63.	AVN-366-16047-250	BRUSH (PC) 5"	NOS	Brand: Eagle local. Used for Parts Cleaning		-
64.	AVN-503559	BRUSH LAYUP 2 "	NOS	Brand: Eagle local. Used for Parts Cleaning		-
65.	12012	DRILL TWIST	NOS	HSS cobalt 1/8 , 5/32, 3/32, 1/4 inch		-
66.	TPN-EXP-755	CUP MIXING (1/2 OR 1/4 GLN)	EA	Plastic cup for 1/2 gallon mixture (2 ltr capacity)		-
67.	NIV-EXP-03	CUTTER BLADE	NOS	3" Length		-
68.	AVN-W3/PWC-2017	GRINDING DISK	NOS	Brand: Jubli China 80 gritt a box of 100 Disks includes with 2x disk pads		-
69.	MS9226-01	LOCK WIRE 41 INCH/1.0 MM	NOS	Brand : Malin CO made in USA Lock Wire 41 Inch dia		9505-00-603-4120 , 1650-03291-00

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
70.	AVN-EXP-51327	MARKER BLACK	NOS	Permanent marker use for marking		-
71.	AVN-366-16047-284	CLOTH ABRASIVE	MTR	220 No Grit use for sanding on MR Blades		PWC05-013
72.	TPN-704-LTA-06	LEAD TAPE ALUMINIUM	NOS	LED Tape Aluminum		TPN-704-UTA-06
73.	AVN-7088524	POLYTHENE BAG 18 X 24	NOS	To secure the component of engine/Air craft		AVN-366-1047-266, MIL-B-22020
74.	6615-00-324-5500	STIBRESS WOODEN 3/4" X 6" (100 PER BOX)	NOS	used in mixing of paints and compounds/adhesives		-
75.	TPN/AVN/1/45	THINNER 2K (KAPCI)	LTR	Nexa Thinner 2k for painting of Avn Assys Packing: Tin 4 Ltr		MIL-T-81772/AS