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	Details	No of Items	Delivery Period	Date and Time of Tender	
					Submission	Opening
a.	81201/07/LP/EME/ASD / dated 04 Nov 2026	Expendables	(List attached as Annexure A	30 Days Local Store and 90 Days Foreign Stores	19 Nov 2026 at 1130 hrs	19 Nov 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 (for AOG minimum shelf-life 25%).
(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	Specification	Picture	Remarks
1.	M8/F4074-YS	FUEL TANK SHAKING	NOS	• Book Ref : Operation & Maintenance Manual • Origin : China (Chengdu 2701 Factory China) • Shaking Stroke : 30 mm • Reciprocals Freq : 35-45 times / min		Fuel Flushing Machine
2.	PR1422A2	SEALING COMPOUND,OEM REF NO PR1422A2,FW,SMK, DEUTSCHE HUTCHINSON GMBH,GERMANY	TUBE	Packing required in Kit		-
3.	8030-00-616-9191	SEALING COMPOUND LOW ADHESIVE (PRO-SEAL 706)	EA	Packing required in Kit		TM9-1090-206-20-1
4.	EC-776	SEALING COMPOUND	TIN	-		-
5.	SGE5085	COMPOUND	BOX	Packing required in Kit		55-00-401-02
6.	MC-236 B-1/2 Kit 100	ADHESIVE (SEALING COMPOUND) (1 KG TIN)	KIT	Packing required in Tube (6 OZ)		39-A-AMDI-00-X
7.	PR1221B	SEALANT	KG	Packing required in Tube (6 OZ)		MTC-20-02-06-402
8.	8040-00-118-2695	ADHESIVE SILICONE	QTS	Packing required in Kit		TM55-1520-236-23-1
9.	8030-00-081-2326	SEALING COMPOUND	KIT	Packing required in 6 OZ		TM55-1520-236-23-1
10.	PR-1829	SEALANT(CLASS B-1/2, B-2) (CM 6232)	TUBE	Packing required in 6 OZ		MTC 20-01-01-310
11.	12666	MATHYLATED SPRIT INDUSTRIAL	LTR	MIL-PRF-680C type 1		MTC 20-01-01-102

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
12.	8030-144-9658	ADHESIVE EPON 826	GAL	Packing required in Btl		-
13.	8040-00-646-0439	ADHESIVE EC-776	KIT	-		TM55-1520-236-23-1
14.	03-49	MAPERO FILLER	NOS	Packing required in Kit		MTC-20-01-01-102
15.	9150-00-141-4481	PLASTILUBE MOLY NO.3	TIN	Packing required in Btl		-
16.	8030-00-062-5866	CORROSION PREVENTIVE COMPOUND (C-101)	LTR	Packing required in Btl		-
17.	8010-ZO-250-0170	PAINT FINISHING BRUSHING CELLULOSE NITRATE WHITE	LTR	-		-
18.	8010-ZO-250-0108	PAINT RED (ENEMAL)	LTR	-		MM, 32-41-10-602
19.	MILC85285TY127/01	PAINT RED (DECO)	LTR	-		MM, 32-41-10-602
20.	CM 4201	PAINT /4V5856,MONOPOL	LTR	Paint Mono Pol White		MTC 20-01-01-102
21.	CM 4202	PAINT/6454 ORANGE,MONOPOL FLU08574 UP110 FIRE ORANGE	LTR	Paint Mono Pol Orange		MTC 20-01-01-102
22.	8010-00-250-0106	PAINT SKY BLUE (MASTER)	LTR	-		TM55-1520-236-23-1
23.	8010-ZO-250-0172/0173	PAINT GOLDEN YELLOW (ENEMAL)	LTR	-		TM55-1520-236-23-1
24.	6850-00-264-9038	SOLVENT, DRY CLEANING, DEGREASER (MIL-PRF-680, TYPE II) PD680 / P-D-680 / C-304 / C-345 / PWC-11-027	LTR	-		TM55-1520-236-23-1

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
25.	9505-00-221-2650	LOCKING WIRE (C-20)	LBS	Packing required in 500gm Roll		TM55-1520-236-23-1
26.	MS20995C41	WIRE NONELETRICAL	NOS	Packing required in 500gm Roll		TM55-1520-236-23-1
27.	MS20995032	LOCKING WIRE	NOS	Packing required in 500gm Roll		TM55-1520-236-23-1
28.	AVN-NIV-F-117	FLUX	TIN	Packing required in Nos		-
29.	TPN/AVN/1/45	THINNER 2K (KAPCI)	LTR	-		TM55-1520-236-23-1
30.	MIL-C-81706	ALODINE	LTR	-		MTC 20-04-04-404
31.	CM788	HARDNER,ADHESIVE,OEM REF NO CM788 RW,ECRL,FRANCE	NOS	Packing required in Ltr		MTC 20-60-00-101
32.	AVN-NIV-A-41	ACETONE	NOS	-		EMM, 73-11-00-100-001
33.	471L19ROUGE	TAPE,ADHESIVE 3.3MRL	NOS	Size 1 x inch		IPC 62-30-11-05-530
34.	501664818	TAPE INSULATING SILVER	ROLL	Size 2 x inch		-
35.	MSRR5021/21-OLD	POLYESTER PEINFORCEMENT PRF91LFT	EA	Packing required in Nos		-
36.	TPN-EXP-05	POLLYTHENE FOR PACKING	LTR	Packing required in Mtr		-
37.	AVN-NIV-D-123	DUST MASK	NOS	-		-
38.	TPN-EXP-60	Sand paper 120 grit, belt type	FT	Made in Korea Length 150 Ft long and 8 inch wide, Used for sanding of Rotor Blades		TM55-1520-236-23-1
39.	TPN-EXP-80	Sand paper 80 Gritt, Belt Type	FT	Made in Korea Length 150 Ft long and 8 inch wide, Used for sanding of Rotor Blades		TM55-1520-236-23-1

Ser	Part No	Nomenclature	A/U	Specification	Picture	Remarks
40.	Ardrox-3705	Aqueous Corrosion Inhibitor	LTR	Used for Cleaning of Aviation Assembly		
41.	MIL-D-26937	TEEPOL	LTR	Packing required in 4 Ltr Plastic Can		
42.	8010-00-515-2258	CLEANING COMPOUND RIFLE BORE	LTR	Packing required in 4 Ltr Plastic Can		
43.	6856KD150-2	SEALING COMPOUND MASTINOX	TUBE	Packing required in 6 OZ Brand: Flame Master		
44.	0225135-032	FOOT STEP ANTI SLIP TAPE	NOS	Size required Width 6 inch 3MM Roll 40 MTR		
45.	EC1239B	SEALING COMPOUND	KIT	Standard packing required		
46.	1776B2	SEALING COMPOUND	TUBE	Packing required in KIT		
47.	CM 6068	SEALING COMPOUND	NOS	Packing required in KIT		
48.	C-308/PRO SEAL 890-B2	SEALANT PROSEAL	LTR	Packing required in KIT		