

**RESTRICTED**

**REGISTERED / IMMEDIATE**

Central Avn Spares Depot (EME)  
Dhamial Camp Rawalpindi  
Telephone : 8018 - 35580  
81201 - EME / IT - 15/23-24

19 Feb 2024

To: Mr. Rizwan Mehmood,  
(Assistant Director - II)  
Public Procurement Regulatory Authority  
1<sup>st</sup> 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/IT-15 dated  
19 Feb 2024 (**copy attached**) may be uploaded on PPRA for procurement of stores, please.

  
Captain  
OIC LP Br  
(Muhammad Ishaq Habib)

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**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 Require Stores	NO of Items	Delivery Period	Date and Time of Tender	
					Submission	Opening
a.	81201-EME/IT-15 dated 19 Feb 2024	Misc Store	(List attached as Annexure A to B)	30 Days Local Stores & 90 Days For Foreign Stores	06 Mar 2024 at 1030 Hrs	06 Mar 2024 at 1100 Hrs

2. **Submission of Offers by the Firms**

- Quoted rates must be valid up to **30 Jun 2024**.
- Delivery Period should be 1 x month for local and 3 x months for imported items.
- Those firms which are having pending deliveries of last financial year will not be allowed to participate in tender.
- Firm must quote items in separate envelopes clearly marked "Technical Offer" and "Commercial Offer" in separate categories Anx wise as given below: -

Category	Heading on Envelop (Technical)	Heading on Envelop (commercial)
MISC Items	Annexure A & B - Misc Items (Technical)	Annexure A & B- Misc Items (Commercial)

- e. **Technical Offer.** The offer must include the following information which will be evaluated by a board: -

- Brand name, specification, country of origin.
- 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.
- 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.
- The purchaser can waive off any of the conditions stipulated in this tender inquiry and reserve the right to accept or reject thereto.
- Bidders should note that decision of Commandant CASD (EME), Dhamial Camp, Rawalpindi will be final in respect of acceptance / rejection of the offers.
- 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

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- before placing of purchase orders.
- (7) 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.
  - (8) 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.
  - (9) In case an item has no specifications, drawing or approved sample then a board of officers appointed for the purpose will decide its acceptable standards.
  - (10) Make / model / brand and country of origin of stores must be mentioned where applicable.
  - (11) Manufacturer certificate of branded items must be provided.
  - (12) Prices / rates will be quoted on delivery basis at locations all over Pakistan.
  - (13) Prices / rates will be inclusive of all applicable taxes / duties.
  - (14) Prices / rates quoted must be as per accounting unit.
  - (15) More than one manufacturer / model may also be quoted giving separate price of each manufacturer / model.
  - (16) Prices / rates will be quoted in Pakistani currency.
  - (17) Part delivery / part payment will not be accepted / made.
  - (18) Payment will be made after acceptance of ordered stores.
  - (19) If stores are not delivered within delivery period, penalty will be imposed.
  - (20) Items should be packed properly at the time of delivery as per standard packing regime.
  - (21) non provision of Annexure C with technical quotes of each item separately will rendered bid rejected.
  - (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.

f.

**Important Note**

- (1) Tech Specs of all items with trade link/ source of supply - Attach documents/ proof.
- (2) Mention delivery period as 30 days for imported items and 15 days for Pakistan made/ items.
- (3) Any breach of contract will render the firm liable to disciplinary action.
- (4) Purchase quantity can be increased or decreased. Hence all firms should mention rate (if applicable) clearly.
- (5) Purchase will be made in phases in **Financial Year 2023/2024**.
- (6) If the firm is facing difficulty in identification of the item for quoting its price due to non-availability of book references etc, the respective firm may approach this installation so that required items can be physically shown or some photograph / technical specifications can be arranged.
- (7) Samples to be provided within three days after opening of tender.
- (8) POs from multiple Depots and payment by different CMAs.
- (9) Relationship with OEM (Sole dealer/ Agent). **Specify with authority/ documents.**
- (10) Local and imported items. **Specify**
- (11) Company Profile to be attached.
- (12) Air way bill / original invoice for imported items – **mandatory requirement.**
- (13) Replacement of rejected items (Local / imported). **Max 2 weeks / 30-45 days after rejection.**
- (14) Additional documents may be asked when required (FBR ATL status, annual tax return vis-à-vis total business done during last yr etc)
- (15) Unit reserves the right of cancellation of any ULPO / rejection of shipments at any stage due to incomplete documents, late delivery, poor performance, lack of attendance in meetings etc.
- (16) All Firms must deposit certificate **"I agree with all terms and conditions stated in tender"**

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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) 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"
- (2) 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.
- (3) Quoted rates are only valid on firm letter head.

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 registered with CASD).
- g. **Each bid should accompany 2% of the bid amount of items as earnest money** 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 work 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 does 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 CASD (EME) Rawalpindi 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.
- b. Offer validity till **30 June 2024**. (Agreed)
- c. Shipping plan (By Air / Sea). (Clarify)
- e. Warranty Pd. (Specify)

For further details, contact.





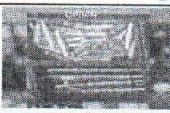
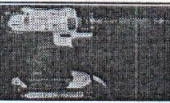
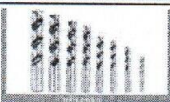
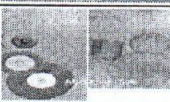


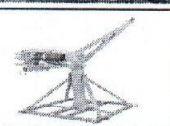



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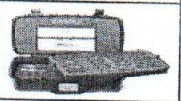


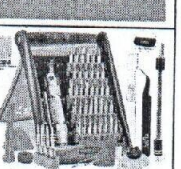




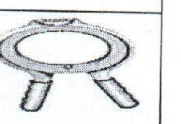
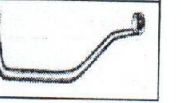
## INVITATION TENDER NO 15

Anx A

Ser	Part No	Nomenclature	A/U	Spec	Pic
1	HP PRO TABLET 408 G1	Tablet (For Manuals)	Nos		
2	AVN-6810367	Blind Rivet Gun	Nos		
3	AVN-GSE-16251	File Set	Set	Round Flat Half Round	
4	8AT-9105-40	Scissors (LH/RH)	Set		
5	AVN-Tool-786-13	Clico Plier and Clico Set	Set	Rubber Handle for comfort	
6	AVN-6810317	Sheet Fastener	Nos	2.5mm, 3.2mm & 4mm	
7	GSE-1810	Chargeable Drill Machine	Nos		
8	AVN-GSE-16253	Drill Bitt Set	Set		
9	NIV	Grinding Kit	Set	For structure Repair	
10	6100AGSB	Gen Tool Kit	Nos	Airframe	
11	8075C52-4-520-7	Rope	Mtr	For removal of fuel tank	
12	AVN-T-179CP	Portable Crane	Nos	For lifting the hel First time proc	
13	3G5305G00332	Sling	Nos	For Hel lifting (Air Bus)	
14	5120-542-4487	Torque Wrench	Nos	Range upto 220 to 350nm With automatic close Gap release, palpable and audible when torque setting is reached easy and safe adjustment of the desired torque value by turning the handle.	
15	2TY-2-034-225-87	Filler Gauge	Nos	01mm to 5mm	





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16	330A94-2782-00	Rigging kit	Nos	Complete rigging kit for rigging of MR and TR flight controls	
17	AVN-GSE-12095	Vernier Cliper	Nos	0-150mm (Facom)	
18	T-100	Special Tool kit	Nos	For Repair of electric wiring	
19	EME-25365	Multimeter	Nos	Range upto 1000 Volt(AC/DC)	
20	3439-465-2649	Soldering Iron	Nos	100watt	
21	AVN-GSE-16271	Jeweler set	Set	Compact size that fits in your pocket and travels with you anywhere High precision, magnetic screwdriver Ultra-flexible extension bar allows you to tackle any repair with ease Ergonomic aluminium handle with ball bearing swivel top Promises superior comfort, even for extended use	
22	AVN-GSE-00322	Insulation Tester	Nos	For insulation check of electric wiring 1000v (AC/DC)	
23	GSE-DW-74	Soldering station	Nos	For Repair of electric wiring	
24	AVN-GSE-27250	Magnifying Glass	Nos	For Inspection	
25	64529	Compressor (Piston Ring)	Nos	Used for compressing the Piston rings while installation in the cylinder. Mentioned in Lycoming Special Svc Publication 384.	
26	64843	Puller Piston Ring	Nos	Used for installation of the Piston rings. Mentioned in Lycoming Special Svc Publication 384.	
27	ST-375	Wrench Cylinder Base Nut (3/4)	Nos	Used for installation and removal of Cylinder base nuts of size 3/4 inch. Mentioned in Lycoming	

  
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28	ST-374	Wrench Cylinder Base Nut (9/16)	Nos	Used for installation and removal of Cylinder base nuts of size 9/16 inch. Mentioned in Lycoming Special Svc Publication 384.	
29	ST-23	Gauge Valve Clearance	Nos	Used to check the valve clearance. Mentioned in Lycoming Special Svc Publication 384.	
30	ST-184	Helical kit	Nos	Used for heli coil replacement. Mentioned in Lycoming Special Svc Publication 384.	
31	3339102100	Compression Gauge (Test eqpt)	Nos		
32	ST-383	Tool Crank Shaft Seal Installation	Nos		
33	PCN-423002	Heat Gun	Nos		
34	AVN-NIV-86281	Air Frame Tool kit (20 Pcs)	Nos		
35	AVN-NIV-86282	Engine Tool kit (22 Pcs)	Nos		
36	AVN-NIV-86283	Elec Tool kit (21 Pcs)	Nos		
37	AVN-NIV-86284	RT Tool kit (9 Pcs)	Nos		
38	AVN-NIV-86285	Inst Tool kit (8 Pcs)	Nos		
39	2046837	Screw driver cross tip 1" long	Nos		
40	5120-224-7375	Screw driver cross tip 8" long	Nos		
41	FA-16730	Screw Driver Flat 8" long	Nos		
42	AVN-503-T-7706	Grip Plier	Nos		
43	PFA-15882	Plier Slip Joint 8" long	Nos		
44	034-81069	Grease Gun	Nos		
45	3130-95-00-491	Oil Gun	Nos		
46	01-0541	Side Cutter	Nos		
47	597ACF	Long Nose Plier	Nos		
48	5120-00-035-2396	Wire Twister	Nos		
49	6420/0130	Hammer	Nos		
50	GP-VEHTA-07194	Ratchet 1/4" drive	Nos		
51	GP-VEHGTA-02342	Estention 3" long	Nos		
52	aVN-GSE-16258	Socket 1/4" drive 1/4", 3/8", 7/16", 1/2", 9/16"	Set		
53	VS 3436	Spanner OE & Ring 1/4"	Nos		
54	VS 2526	Spanner OE & Ring 1/2"	Nos		
55	VS 2024	Spanner OE & Ring 3/8"	Nos		
56	VS2428	Spanner OE & Ring 7/16"	Nos		
57	2304-00003	Gaige Tier Pressure	Nos		
58	AVN-ME703687	Nozzle Air Filter	Nos		
59	GSE-6759	Epmtly Tool Box	Nos		
60	SDD-I	Screw driver Flat tip 1" long	Nos		
61	5120-563-8684	Plier Jewler Nose	Nos		
62	S.154	Ratchet 3/8" drive	Nos		
63	VS 1922	Spanner OE & Ring 5/16"	Nos		
64	AVN-NIV-S-326	Spanner OE & Ring 9/16"	Nos		
65	PWC27	Wire Stripper	Nos		
66	AVN-NIV-S-97	Screw driver cross tip 6" long	Nos		
67	2046837	Screw driver cross tip 1" long	Nos		
68	SDD64	Screw driver Flat tip 6" long	Nos		
69	5110-00-278-0352	Plier Slip Joint	Nos		
70	597ACF	Long nose plier	Nos		
71	AMP 49935-8	Crimping Wire	Nos		
72	AVN-GSE-162787	LN key set	Nos		
73	VACO-S-10	Socket with handle 5/16"	Nos		
74	5120-293-3480	Plier Flat End	Nos		

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## INVITATION TENDER NO 15

Ser	Part No	Nomenclature	A/U	Spec
1	AVN-SIGS-4901	LAN Cable Cat - 6	Mtr	High Speed good quality copper wire
2	AVN-SIGS-44361	LAN Cable Connector Interface box	Nos	19" x 6" 1.0mm sheet 8x4ft (2.5sheets) for 90 hels 1.2mm sheet 3 x sheets 8 x 4 ft for 90 x hels hinge 5" Screw 4mm - 08 Anchor nut 4mm - 08(Int face box & panel light MS20426AD Rivet - 18 Size 4"x3"x1.5" Powder Coated
3	610-5F	Toggle Switch	Nos	
4	AVN-SIGS-4892	XVR 4.0 Dahua (265x 125x 50 mm)	Nos	(265x 125x 50 mm) interface with military connectores
5	AVN-EXP-44330	High speed Usb isolator 3.6	Nos	Spead 12 Mb/s 3.6 (400mA-600mA)
6	AVN-EXP-4921	Interface Tags	Nos	
7	MC7753	Right Angle Mil connector 5 pin	Nos	Back Shell Female
8	AVN-EXP-44351	Rubber strap	Mtr	1.0x14 mm
9	AVN-SIGS-4895	Panel Lights	Nos	Aviation Std panel light 4.5 V
10	AVN-EXP-44352	Cockpit Avcvr Ind Panel	Nos	88mm x 65mm x 3mm
11	AVN-SIGS-44353	Panel Light connectors	Nos	2 Pin 12 V connector
12	985774-020K10D	4 Core Cable Electrical	Mtr	
13	AVN-SIGS-44354	Orica Battery 3.7v	Nos	
14	MS20470AD4-8	Rivet Solid 1/8"	Nos	
15	NIV	Bison Kit (Contact Adhesive)	Kit	
16	PR1782B2	Sealing Compound	Kit	
17	G 355 AIR 4142	Grease	Kg	
18	100H	Jel coat	Kg	
19	AVN-EXP-41994	P-V-A	Mtr	
20	AVN-EXP-41957	M/S Round 3/4"	Kg	
21	AVN-EXP-44027	M/S Round Pipe 1-1/2"x 16BG	Ft	
22	3146	Paint Lacqur Silver	Ltr	
23	7159	Welding Electric Steel Rod	Mtr	
24	AVN-EXP-41969	M/S Round 1-3/4"	Ft	
25	AVN9-EXP-43933	M/S Flat 4"x3/8"	Ft	
26	AVN-EXP-44002	Square Pipe 1-1/2"x 1-1/2"x 16bg	Ft	
27	AVN-EXP-44003	Square Pipe 1"x1"x16bg	Ft	
28	G2/9516-ZO-101-2889	Hexagon 2"x1-1/2'	Kg	
29	CM 6074	Blue Stop	Nos	
30	AVN-EXP-43997	Rubber Moulding 2-1/2"	Nos	
31	AVN-EXP-4561	S/M Flat 1"x1-1/2"	Ft	
32	AVN-NIV-K-6	Key Ring 3x25mm Round	Nos	
33	332A08-1666-0572	Door lock system	Nos	
34	9100002	Corbon Rod Electrode	Nos	

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