

RESTRICTED

REGISTERED / IMMEDIATE

Central Avn Spares Depot (EME)
Dhamial Camp Rawalpindi
Telephone : 8018 - 35580
81201 - EME / IT - 18/23-24
05 Apr 2024

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/IT-18 dated
05 Apr 2024 (**copy attached**) may be uploaded on PPRA for procurement of stores, please.


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(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-18 dated 05 Apr 2024	Misc Store	(List attached as Annexure A to C)	30 Days Local Stores & 90 Days For Foreign Stores	24 Apr 2024 at 1030 Hrs	24 Apr 2024 at 1100 Hrs

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

- a. Quoted rates must be valid up to **30 Jun 2024**.
- 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. 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 to C Misc Items (Technical)	Annexure A to C Misc Items (Commercial)

e. **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) 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.
- (4) The purchaser can waive off any of the conditions stipulated in this tender inquiry and reserve the right to accept or reject thereto.
- (5) Bidders should note that decision of Commandant CASD (EME), Dhamial Camp, Rawalpindi will be final in respect of acceptance / rejection of the offers.
- (6) 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)

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For further details, contact.

Phone: 051-5686289 or Visit Web site www.ppra.org.pk

TOOL ITEMS

Ser	Part No	Nomenclature	Qty
1	Y5T190	Power Supply	1
2	NIV-SS-451158	Rechargeable Emergency Light	1
3	840.1257.02	Power Supply	1
4	AVN-GSE-16257	Socket Set	1
5	TT053432	Screw Driver Set	1
6	5120-00-596-8511	Socket Set	1
7	TPN-TOOL-345	T Handle	1
8	DB160C	Drill Bit Set	1
9	8AT-9102-158-14	Extension	1
10	AVN-GSE-16278	LN Key Set	1
11	AWP404	Plier Set	1
12	F1/PFA-1624	Spanner Socket 22mm	1
13	10E106	Adjustable Wrench	1
14	F1/PFA-0925	Plier Parrot Type	1
15	5120-00-186-7101	Chisel	1
16	5120-00-223-1014	Punch Set	1
17	F1/PFA-3269	Combination Spanner 6-32mm	1
18	32365	Ring Spanner	1
19	AVN-503-T-7700	Spanner Open End 5mm to 32mm	1
20	AVN-NIV-S-535	Screw Driver Set of 7	1
21	GP-Gensto-21479	Steel Ruler	1
22	HBSE20	Soft Hammer	1
23	AT-501R	Rvet Cutter	1
24	5935-00-970-3632	Plug Connector	1
25	15230	Pad Lock	1
26	R-306-25D	Torque Wrench	1
27	YA399	Scriber	1
28	RWP-000-OLD	Air Compressor	1
29	12162	Cutter Machine	1
30	AVN-Gen Tools-08	Electronic Tool Kit	1
31	TPN-GSE-420	Creeper	1
32	AVN-SB-5032305	Safety Barrier Set	1
33	R-306-25D	Torque Wrench	1
34	64529	Compressor (Piston Ring)	1
35	64843	Puller Piston Ring	1
36	ST-375	Wrench Cylinder Base Nut (3/4)	1
37	ST-374	Wrench Cylinder Base Nut (9/16)	1
38	ST-23	Gauge Valve Clearance	1
39	ST-184	Helical Kit	1
40	3339102100	Compressor Gauge (Test Eqpt)	1
41	ST-383	Tool Crank Seal Installation	1

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EXPENDABLE ITEMS

Ser	Part No	Item Description	Qty
1	036-00057-0015	Fuse 275 12.5 V 7A	1
2	120-0089-00	IC DS 8884 AN+1507	1
3	120-3080-00	LM 380M SL60827	1
4	120-6045-01	IC SCL 4022 AVC+	1
5	007-0254-00	XSTR PNP MPSA 92	1
6	131-0121-23	Resister	1
7	007-0065-00	XSTR PNP 2N 3906	1
8	007-0078-00	XSTR NPN 2N 3415	1
9	C29-0042	Switch Rootry 7 Position	1
10	C26-8017	Knobe Vol Con	1
11	C26-8011	Knob Selector Switch	1
12	C29-0043	Switch Toggle	1
13	C38-3582-005	RES 2.7 K?5%	1
14	C38-5014	CAP 0.022 MF?10%	1
15	C52-0025-001	Transformer	1
16	C61-5173	Component Board Assy	1
17	C61-5174-1	Regulatore Assy (A301-6WCR)	1
18	036-00057-0008	Fuse 275 125 V 3A	1
19	036-00057-0010	Fuse 275 125 V 5A	1
20	0097-01167-0039	Cap EL 160 UF 40V J	1
21	6136-3615-00	Front Panel Assy	1
22	CB4-B1-P11	LF Amplifier	1
23	9559890210	Electro Magnet	1
24	9559-607-12096	Power Supply	1
25	012-00324-00	Power Input Board Subassy	1
26	011-03177-10	Data Link GDL 69A	1
27	007-0078-00	XSTR NPN 2N3415	1
28	77617040	COVERCLE Comprena	1
29	088-0854-00	Lense Shiny	1
30	9925L500	Potential Meter	1
31	40-30-14-00	IL ARCU Plate	1
32	L303-C3211310	Lamp	1
33	C26-8017	Knob Vol Control	1
34	C61-5174-1	Regulator Assy (A301-6WCR)	1
35	C61-5121-3	Microphone AMP	1
36	C61-5120-3	Head Set Amplifier Assy	1
37	C33-5026	VariableResister	1
38	281881-001 / 2298-063-410	Battery 12 V	1
39	V6812045/03	Control Card	1
40	200-08545-0020	Pre-Amplifier Board	1
41	200-08548-0020	Power Supply Board	1

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MISC ITEMS

Ser	Part No	Item Description	Specification	Remarks
1		Ancher Replacement Tool Kit		
2		Rudder Protector Jig STBD		
3		Rudder Protector Jig Port		
4	B-131403	LCD Payload		
5	OB1/OY-BCE-01	Portable Fire Extinguisher	CO2	MI-17
6	863520-00	Portable Fire Extinguisher	Halon1211	Puma SM/L
7	MB2620100251	Portable Fire Extinguisher	Halon1211	AW-139
8	C352TS	Portable Fire Extinguisher	Halon1211	B300/B350
9	C352TS	Portable Fire Extinguisher	Halon1211	Cessna Latitude
10	C352TS	Portable Fire Extinguisher	Halon1211	G-450
11	6127365-001	Fire Extinguisher	Dry Chemical / CO2	MFI-17
12	12085-01	Fire Extinguisher	Halon1211	Ecr1
13	704A32810008	Fire Extinguisher	Halon1211	Fennec
14	C352TS	Fire Extinguisher	Halon1211	Enstorm
15	OB1/OY-2-BCE-01	Fire Extinguisher	CO2	MI-35
16	FH900-2	Fire Extinguisher	Halon1301	Ah-1F
17	40301R	Fire Extinguisher	Halon1211/1301	Bell-412
18		Fire Extinguisher	Halon1211	BJR
19	C352TS	Fire Extinguisher	Halon1211	C-206
20	C352TS	Fire Extinguisher	Halon1211	C-208

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