

ANNUAL MSE PROCUREMENT PROFILE FOR YEAR 2019-20

Division: Helicopter-MRO Division				
Sl. No	Description of Item	Specification	Qty.	Unit
1	Office Stationery	Various	As per requirement	one year
2	Shop consummables	Various	As per requirement	one year
3	Aircraft Cables	Various	As per requirement	one year
4	Tools,jigs & fixtures of various types	Various	As per requirement	-
5	Procurement & Repair of Ground Support Equipment	Various	As per requirement	-
6	Standard Parts	Various	As per requirement	one year
7	Hoses	Various	As per requirement	one year
8	Aircraft Paints	Various	As per requirement	one year
9	Baniam Cloth	Various	As per requirement	one year
10	O-Rings	Various	As per requirement	one year
11	Fire Proof Bellows	Various	As per requirement	one year
12	Rubber Rod	Various	As per requirement	one year
13	Connector Bellows	Various	As per requirement	one year
14	ESD Items	Various	As per requirement	-
15	Rotables repair	Various	As per requirement	-
16	Capital items like chairs, Almirahs & Storage racks	Various	As per requirement	-
17	Medium Duty Work Benches	Various	As per requirement	-
18	Standard Items	Various	As per requirement	-