

260101



PAKISTAN AIR FORCE OPEN TENDER NOTICES

SEALED TENDERS ARE INVITED BY THE FOLLOWING BASES / UNITS FOR THE SUPPLY / PURCHASE / REPAIR / OVERHAULING OF MENTIONED ITEMS.

Sl. No.	IT No.	Description of Stores	No of Line Item	U/I, Qty	QAT	Opening Date	Time Period for Performance of Contract	Closing + Opening Time	PAF BASE, ISLAMABAD (LOG)
1	424574P-42 (Re-Tender)	Proc of Equipment for Industrial Labs at School of Industrial Engineering (Generator 65 KVA / 60 KVA & Pallet mover 3 Ton)	2	EA-Var	Pak Rs	20-01-26	Within 04 to 08 months after signing of contract	1200 Hrs 1230 Hrs	0323-9403774, 051-9505555
2	424603P-42 (Re-Tender)	Procurement of YLC-2 Radar Spares	2	EA-Var	Pak Rs	20-01-26	Within 12 months after signing of contract	1330 Hrs 1400 Hrs	021-99547011
3	436991P-43 (Re-Tender)	Proc of Spares for HZN	5	EA-Var	Pak Rs	20-01-26	Within 08 months after signing of contract	1200 Hrs 1230 Hrs	021-99547011
4	437122P-43	Proc of LTE Equipment	5	EA-Var	Pak Rs	20-01-26	Within 06 months after signing of contract	1230 Hrs 1300 Hrs	021-99547011
5	437123P-43	Renewal of DNS Security License	1	EA	Pak Rs	20-01-26	Within 03 months after signing of contract	1330 Hrs 1400 Hrs	021-99547011
6	437124P-43	Proc of Radar System Spares	24	EA-Var	USD	04-02-26	Within 12 months after signing of contract	1200 Hrs 1230 Hrs	021-99547321
7	437125P-43	Proc of Hardware for IDVCS	2	EA-Var	Pak Rs	21-01-26	Within 03 months after signing of contract	1300 Hrs 1330 Hrs	021-99547321
8	437126P-43	Proc of Communication device	1	EA	Pak Rs	22-01-26	Within 06 months after signing of contract	1200 Hrs 1230 Hrs	021-99547321
9	437127P-43	Proc of API SM Premium Solution along with License	1	EA	Pak Rs	22-01-26	Within 03 months after signing of contract	1300 Hrs 1330 Hrs	021-99547321
10	448435P-44 (Re-Tender)	Hardware for COP Station	09	Var	Pak Rs	21-01-26	02-03 Months after signing of contract	1230 Hrs 1300 Hrs	021-99547321
11	459914P-45	Proc of Fabrication of EOD Rapid Response vehicle (RRV)	01	EA-03	Pak Rs	21-01-26	As soon as possible but not later than 30 April 2026	1200 Hrs 1230 Hrs	021-99547321
12	459915P-45	Proc of Anti-Ballistic Helmets	01	EA-199	Pak Rs	22-01-26	06 months after signing of contract	1300 Hrs 1330 Hrs	021-99547321
13	467331P-46 (Re-Tender)	Proc of Gas Nitrogen	01	CZ-77,503	Pak Rs	20-01-26	01 July, 2026 To 30 June, 2027	1230 Hrs 1300 Hrs	021-99547321
14	467332P-46 (Re-Tender)	Proc of Dye Smoke (Red)	01	LB-2,440	USD	05-02-26	31 August, 2026	1200 Hrs 1230 Hrs	021-99547321
15	467348P-46	Proc of Field Jacket Airmen	03	EA-4,384	Pak Rs	27-01-26	06 Months after signing of contract	1230 Hrs 1300 Hrs	021-99547321
16	467349P-46	Proc of Field Jacket Combat	06	PR-12,000	Pak Rs	27-01-26	06 Months after signing of contract	1300 Hrs 1330 Hrs	021-99547321
17	467350P-46	Proc of Cap Barett Combat Dress Off/JCO & Airmen	09	EA-8,330	Pak Rs	27-01-26	06 Months after signing of contract	1330 Hrs 1400 Hrs	021-99547321
18	467351P-46	Proc of Vest Full Sleeve White	03	EA-10,000	Pak Rs	28-01-26	06 Months after signing of contract	1200 Hrs 1230 Hrs	021-99547321
19	467352P-46	Proc of Shoes Flying (2019)	05	PR-2,000	Pak Rs	28-01-26	06 Months after signing of contract	1230 Hrs 1300 Hrs	021-99547321
20	467353P-46	Proc of Coverall Flying	08	EA-5,950	Pak Rs	28-01-26	06 Months after signing of contract	1300 Hrs 1330 Hrs	021-99547321
21	467354P-46	Proc of Sunglass (Golden and Black)	04	PR-435	Pak Rs	29-01-26	06 Months after signing of contract	1230 Hrs 1300 Hrs	021-99547321
22	467355P-46	Stitching of Blue Uniform Dress (2022) (Trouser Waist, Shirt HS & FS)	30	Var	Pak Rs	29-01-26	06 Months after signing of contract	1230 Hrs 1300 Hrs	021-99547321
23	467356P-46	Stitching of Combat Dress CCD (2022) (Shirt & Trousers)	20	Var	Pak Rs	29-01-26	06 Months after signing of contract	1300 Hrs 1330 Hrs	021-99547321
24	471430P-47	Buckle SS golden (Modified)	01	EA-25,000	Pak Rs	21-01-26	Within 06 Months after signing of contract	1200 Hrs 1230 Hrs	021-99547321
25	471431P-47	Socks Cotton Black	01	PR-24,900	Pak Rs	21-01-26	Within 06 Months after signing of contract	1300 Hrs 1330 Hrs	021-99547321
26	471432P-47	Vest Summer CD (2022) Small Vest Summer CD (2022) Medium Vest Summer CD (2022) large Vest Summer CD (2022) X-Large	04	PR-25,000 PR-35,000 PR-30,000 PR-10,000	Pak Rs	22-01-26	Within 06 Months after signing of contract	1200 Hrs 1230 Hrs	021-99547321

Contact Person / Ph No for Detail: For S. No 1 & 2 ADP-42 (051-9281365), For S. No 3 to 9 ADP-43 (051-9527715), For S. No 10 ADP-44 (051-9281366), For S. No 11 to 12 ADP-45 (051-9281365), For S. No 13 to 23 ADP-46 (051-9281366), For S. No 24 to 26 ADP-47 (051-9281367)

S. No.	IT No.	NOUN	Amendment in Opening Date	FOR	READ	PUBLISHED IN NEWSPAPERS	REMARKS
1	415109P-41 (Extension)	GOH of Mi-171 Helicopter	30-12-25	04-02-26	Daily "The nation" and "Jahan Pakistan" Dated: 01-12-25	Opening date Extended	
2	424612P-42 (Extension)	Proc of Tent 180 LBS (Modified)	13-01-26	20-01-26	Daily "Express" and "The Frontier Post" Dated: 29-12-25	Opening date Extended	
3	424608P-42 (Extension)	Proc of Equipment for School of Aerospace and Mechanical Engineering, CAE (PAFRA)	30-12-25	06-01-26	Daily "K-2" and "The Nation" Dated: 15-12-25	Opening date Extended	
4	437113P-43 (Extension)	Proc of Personnel Computers	06-01-26	20-01-26	Daily "Dunya" and "Daily Times News" Dated: 22-12-25	Opening date Extended	
5	437108P-43 (Extension)	Proc of Radar Spares	31-12-25	13-01-26	Daily "The nation" and "Jahan Pakistan" Dated: 01-12-25	Opening date Extended	
6	459805P-45 (Extension)	Proc of Chaff and Flare	31-12-25	07-01-26	Daily "K-2" and "The Nation" Dated: 15-12-25	Opening date Extended	
7	459808P-45 (Extension)	Proc of Consumables Spares for SOAP Labs	31-12-25	07-01-26	Daily "K-2" and "The Nation" Dated: 15-12-25	Opening date Extended	
8	471415P-47 (Extension)	Gas Liquid Oxygen	30-12-25	20-01-26	Daily "K-2" and "The Nation" Dated: 15-12-25	Opening date Extended	
9	471416P-47 (Extension)	Gas Argon	30-12-25	20-01-26	Daily "K-2" and "The Nation" Dated: 15-12-25	Opening date Extended	

1. Instructions / Guidelines for participating in Tenders as per the prescribed SBD and complete specifications can be downloaded from PAF website i.e. www.paf.gov.pk under the heading "Media" "PAF Ads" "General Instructions DP (Air) Suppliers" (for guidelines to participate in tenders) and "Latest Advertisement" (for tender invitation documents).
2. If Required its not found on PAF Website, concerned Adsp may be approached via request letter through e-mail address to ipa05@paf.gov.pk
3. Firms, un-registered/un-indexed with DGDP interested to participate in the competition on Earnest Money are required to provide financial capability (minimum 6 months Bank Statements) proof of godown and manufacturer / stockist, old photocopies of NIC of the owner in case of FOR tenders and agency agreement with OEM along with the request. Request for issuance of it will be entertained 07 days before opening date of tender.
4. A treasury Challan of Rs 2,000/- debitable to Main Head XLVII Main Head XII Sub Head A is required to be submitted by the un-registered/un-indexed firms along with the request.
5. Tender Notice is also available on PAFRA website i.e. www.pafra.org.pk
6. Firm past performance based on their previous defaulted contracts, late deliveries / late submission of BGs will be considered as essential bench mark in acceptance or rejection of quotations.
(Note) The firm will have to provide (NDA) to Directorate of Procurement (Air) on judicial stamp paper of Rs 100 prior issuance of tender documents

Contd - 2

PAF BASE FAISAL (LOG)

835-3870

Repair of Cooling System For Data Center (Contact PAF BASE FAISAL for Scope of work), LP of Tonner T-FC616P-K Black, LP of Tonner T-FC616P-Y Yellow, LP of Tonner T-FC616P-C Cyan, LP of Tonner T-FC616P-M Magenta, LP of Tonner T6518P (Black), L/R of Cooling System for Data Center, L/R of Printing System (H/duty), L/R of Printing System (H/duty), L/R of Toshiba Color Copied E-Studio, Note: Quotation Submitted as Per PPRA Rule (36), For Further Information, contact on mentioned Numbers. Landline No: 835.3870, Contact No: - 0323-9435715

NO 104 AED PAF BASE NUR KHAN (LOG)

051-9527311

Sealed tenders tire Invited for the supply / repair of following stores: (a) Repair of HPOCC (Scope of work available in Log Sqn) = Qty As Req, (b) Repair of Hyd Shearing Machine Electric (Scope of work available in Log Sqn)=Qty As Req (c) Spares for Site Control Assy (List of spares available in Log Sqn) = Qty As Req

PAF BASE, BHOLARI (LOG)

022-9501500

60 KVA UPS L/R, FREQUENCY CONVERTER (P/N 6130015009246) L/R, RTV 3145 Grey 310 ML packing, BATTERY 12V 100AMP & 12V 150 AMP (Dry & Wet) (As Req), For details / specifications please contact on Tel 022-9501500 Ext 2287 and Cell No 03239431715. Quotes to be sent through UMS / Leopard Courier only

PAF BASE, RISALPUR (LOG)

0923-631391-7

Tyre Size 11.00-20 (16-20 PR), Air Conditioner 1.5 Ton, 2.0 Ton, 4.0 Ton (Ea As Req), For specification / scope of work any other query please contact on Telephone No.: 0923-631391-7 EXT 3885

TERMS AND CONDITIONS:-

1. General terms and conditions are mentioned in tender form (F-528A). Forms and tender notices complete details can be downloaded from PAF website "www.paf.gov.pk" or can be obtained from respective Bases/ Log Sqns on working days.
2. The firm must be GST and professional Tax registered having NTN.
3. Last date of submission of tenders: **20 JANUARY, 2026 (1000 hrs)**.
4. Tenders will be opened on the same day at 1100 hours.
5. No advance payment will be made and payment will be subject to acceptance of the items by user activity.
6. Officers Commanding of the mentioned Bases/ Units reserve the right to reject any part or the entire tender on technical grounds.
7. Quotations must be valid for 90 days.
8. Sales Tax as applicable must be mentioned separately.
9. Guarantee / Warranty term / period should also be mentioned.
10. The agreement will be governed by official secret act. 1923.

<http://www.paf.gov.pk>