



**Contd - 2****PAF BASE MINHAS (LOG)****057-9533887**

Local purchase through close framework agreements for one year:- Sealed Tenders are invited from reputed GST/IT registered firms for the following items for the complete period FY 2026-27. **Stationery Items:** All types of Stationery items, (Gum liquid picked bottled, Erase Soft, Thread Ball Cotton White, File Binder, Staple Pin 24/6, Tag Cotton Small, Stamp Pad Black, Stamp Pad Blue, Corrective pen, Blanco With Thinner, File Clip Plastic, Paper wrapping, Paper Graph, Paper Drawing, Paper Ammonia, Envelope Size 2, 5, 6, 7, 8A, 7A, 8A, and 8, Do envelope size 4x9, DO Envelope Size 5 1/2 x 7 1/2, DO Envelope Size 4 1/2 x 5 1/2, Register rolled all sizes, Register Ruled 2 Qtr, Register Ruled 3 Qtr, Register Ruled 4 Qtr, Minute Sheet, DO Paper A-4 imported / local (70 Gsm, 75 Gsm, 80 Gsm, 180 Gsm), PPC Paper A-4, Ink for Rubber Stamp, File clip plastic, Carbon paper 8 1/2 x 30 1/2, Paper 2 ply 80 columns, **Cleaning Material:** All types of cleaning material, Soap Yellow, Soap Toilet, Soap Flakes, Soap Soft, Soda Ash, Cleaning Powder, Cloth Polish, Plastic Polish, Floor Polish, Metal Polish, Gint, Car Polish, Cloth Muslin, Chamous Leather, Dettol, Bleaching Powder, Phenyl / Cresol Liquid, Rag Coloured 1x1, 2x2, 3x3 & 4x4, Rag Coloured, Black Polish, K-2 Oil, Stock net, Lint Free Cloth, Cleaning Compound, Phenyl liquid, **Packing Material:** All types of tapes (Masking, Adhesive 12 to 25 Yard, Transparent, Insulation, packing etc), DDVP, Elyf, Foam 1/2, Nail steel all sizes, ply wood lassani, Bubble sheet, All types of Polythene sheet, polythene bags simple & locks, polythene green, Packing paper, cotton box all sizes, rubber sheet, screw wood, sheet lassani, steel putty, strip nylon, all types of Thermopore sheet, Thinner, Wood Kail, wood petal, lamination sheets. **Misc Items:** Torch Hand all types, Cell Dry 1.5V, all types of tonners (12A, 17A, 19A, 26A, 35A, 48A, 49A, 53A, 59A, 76A, 79A, 80A, 85A and 107A), all types of paints, Epoxy paint, thinner, Oil Repellent Insect Mospel, printer paper CR/3 rolls, all types of batteries (2.5 AMP, 35 AMP, 40 AMP, 45 AMP, 50 AMP, 55 AMP, 60 AMP, 70 AMP, 80 AMP, 100 AMP, 105 AMP, 110 AMP, 120 AMP, 135 AMP, 140 AMP, 184 AMP, 200 AMP), 12V (7AH, 5AH), Maintenance free batteries, Dry Batteries, Acid batteries, All types of LEDs/LCD (32", 40", 44", 55", 60"), Earthing cable, Toner PPC Machine, and Cell Dry Energizer 1.5V. (As Req) Note: Technical Specs/Scope of work may be obtained from Log Sqn Minhas. (Tel: 057-9533887 / 0323-9414715)

**PAF AIRMEN ACADEMY, KORANGI CREEK KARACHI (LOG)****0320-8801716**

One Way Barrier Road Spike 10-20 FT Local Purchase (Ea As Req), Note: Specifications mentioned above can be obtained from Logistics Squadron, PAF Airmen Academy, Korangi Creek, or on Mobile No 0320-8801716 & 0301-5554902

**PAF BASE SHAHBAZ (LOG)****0722-670454**

LP of ECG Machine, LP of Multi Parameter Monitor, LP of LED Reverse Phototherapy Unit, Ballistic Shield Folding (Brief Case), LP of Tyre & Tubes (All Type), LP of Air Conditioners 1 Ton, 1.5 Ton, 2 Ton, Repair of Gas Fuel Compressor (Scope of Work Replacement of Slide Kit), Local Service Contract (Tailor) FY 2026-2028, Local Service Contract (Dhobi) FY 2026-2028, Local Service Contract (Mochi) FY 2026-2028, LP of Breathing Apparatus 6, Technical & Commercial quotations must be packed separately and sealed properly. Specs may be obtained from Log Sqn at 0323-9439712: 0309-8925565 & Office No 0722-670454 Ext 2257

**PAF BASE PESHAWAR (MED)****091-9210777 EXT 3801-3905**

INVITATION OF TENDERS FOR PURCHASE OF PVMS NA MEDICINES I ITEMS FOR 4th QUARTER OF FINANCIAL YEAR 2025-26 (PAF HOSPITAL PESHAWAR): Sealed tender are invited from reputable, well-experienced, financially sound and Income Tax Registered Pakistani Firms / Contractors for supplying of PVMS NA medicines / items for 4th Qtr FY 2025-26 (medicines list with price attached) to PAF Hospital Peshawar. Those firms which are not registered with PAF can also participate in tendering process. Note: (a) The supplier must be License holder, GST, Professional Tax and Income Tax Certificate Holder, Pakistani Chemists and Druggists. (b) The supplier should be security wise cleared for provisioning of medicines to Armed Forces. (c) Medicines will be delivered at PAF Hospital, Peshawar within 21 days after receiving of supply order. (d) The rate of rebate on cost of medicines should also be quoted. (e) The discount rate will not be the only criteria for acceptance of a tender. Good business practice / reputation, sound financial standing, past experience with the suppliers, previous performance with PAF and capacity for fulfilling requirement of this Hospital will also be given due weightage. (f) The successful bidder will have to enter into a contract with the Officer Commanding Support Wing PAF Base, Peshawar, the details of which can be reviewed in his Office.

**PAF BASE NUR KHAN (LOG)****051- 952-3867**

Video wall (Local Repair), Gas Liquid Oxygen, Power Smart Sensor, G-IV Engine Inlet Parsol Cover, Thermostatic Calculator Power Quality Analyzer, Earthing Strip, Note: Technical & Commercial quotations must be packed separately & sealed properly. Technical Specifications for LP Item can be obtained from Logistics Squadron (Mobile: - 0323-9415715). Hiring of Mechanical Transport 40ft Low Bed (Width 10.6 Ft, Capacity 10 Ton) From Rawalpindi to Sargodha, Note: - Technical & Commercial quotations must be packed separately & sealed properly. Technical Specifications for HMT can be obtained from Logistics Squadron (Mobile No- 0322-1417945). **(CLOSED FRAME WORK AGREEMENT FY 2026-27): BATTERIES:** Batteries 12V Capacity 2.5AH to 220AH, Wet, Dry Batteries 12V Capacity 2.5AH to 150AH, **ML FILTERS:** Air Filters GDA-952A, GDA 202, GDA 200A, GDA 202A, GDA 202, GDA 202, GDA 202, GDA 202, GDA 202, GDA 202, GDA 449, GDA-852, GDA-863, GDA-865, GDA-889, GDA-916, GDA-949, GDA952A8B, GDA-952B, GDA-965, Fuel Filters GDF 0L100, GDF 206, GDF-213, GDF-214, GDF-216, GDF-222, GDF-223, GDF-433, GDF-456, GDF-461, GDO 135, GDO 158, GDO 161, Oil Filters GDO 199, GDO 2250, GDO 345, GDO-135, GDO-135, GDO-151, GDO-154, GDO-158, GDO-161, GDO-171, GDO-179, GDO-198, GDO-345, GDO-347, GDO-348, GDO-349, GDO-371, GDO-372, GDO-401, GDO-506A, **MISCELLANEOUS ITEMS:** Battery 9 Volt (Carbon 6F22 9V), Battery 9 Volt (9V1 (5 Year Shelf Life), Battery Alkaline 9 Volt (9 Volt Rechargeable Battery), Cell "AA" (Power Plus "AA"), Cell "AAA" (Power Plus "AAA"), Cell Energizer "AA" (Energizer Cell Non-Rechargeable "AA"), Cell Energizer Type "C" (Energizer Cell Non-Rechargeable Type "C"), Cell Energizer Type "D" (Energizer Cell Non-Rechargeable Type "D"), Cell Type "C" (Power Plus Type "C"), Cell Type "D" (Power Plus Type "D"), Contact Cleaner (Cr: Contact Cleaner 400 MI), Contact Cleaner (200 MI), Contact Cleaner (400 MI), Rechargeable Battery 3.7 Volt (Energizer), Rechargeable Cell "AA" (Energizer Cell Rechargeable "Aa"), Rechargeable Cell "Aaa" (Energizer Cell Rechargeable "AAA"), Rechargeable Cell Type "C" (Energizer Cell Rechargeable Type "C"), WD-40 (5 Ltr Packing), WD-40 (WD-40 200 MI), WD-40 (WD-40 330 MI), **PACKING MATERIAL:** Box Shipping (30"x17"x12") (5 Ply), Box Shipping (36"x38"x30") (5 Ply), Box Shipping (27"x22"x14") (5 Ply), Bubble Sheet (Standard), Emery Paper (Standard), Foam Sheet 1" (Standard), Foam Sheet 1/2" (Standard), Foam Sheet 2 Inch (Standard), Glue White (Tip Top), Nail Steel (All Size) (c), Paint Enamel (All Colour), Paint Polyurethane (All Colour) (Andrew (For Aircraft)), Paint Remover, Paint Remover (Avn Andrew), Polythene Bag (Self Lock) All Sizes (Standard), Polythene Bag (Normal) All Sizes (Standard), Polythene Sheet 0.06mm (50 Mtr Roll), Sheet Thermopore 36"x24"x1" (Standard), Shipping Box (12"x9.5"x9.5") (5 Ply), Shipping Box (24"x18"x18") (5 Ply), Shipping Box (34"x11"x16") (5 Ply), Shipping Box (40"x18"x20") (5 Ply), Strip Binding (Standard), Tape Adhesive (15 Yds), Tape Insulation, Tape Masking (25 Yds), Tape Transparent (50 Yds), Thinner (Andrew), Thinner No Th148 (4lr One Can) (Put-300 Andrew (For Air Craft)), **STATIONARY:** Carbon Paper 8 1/2x13 1/2 (Rubry 21 X 33 Cm/100 Sheet Packing), Correcting Fluid White (Dux 0 8 Mm Tip (For Air Craft)), **STATIONARY:** Carbon Paper 8 1/2x13 1/2 (Rubry 21 X 33 Cm/100 Sheet Packing), Correcting Fluid White (Dux 0 8 Mm Tip (For Air Craft)), Gum Liquid Picked (Bottle) (Gum (145 Gm)), Ink For Rubber Stamp Pad (Crystal (28.5 Gm)), Note Sheet Green (A4 100 Sheet Pad), Paper 2 Ply 80 Col (PC) (Imported), Paper (Color Blue, Green, Yellow, Pink) 18x23 80gsm (80gsm Best Quality), Paper Drawing Cartridge White (Size 7" X 21"), Paper 1 Ply 80 Col (PC) (Imported), Paper Wrapping 35x47 (Carmel Colour size 35" X 47"), PPC Paper A-4 75 Gsm (Copolymer / Bright White / Pakmate (75 / 70 Gsm)), Register Ruled 3 Qrs (Al-Imran 3 Qrs 80 Pages), Register Ruled 4 Qrs (Al-Imran 4 Qrs 90 Pages), Stamp Pad Blue (Crystal Small), Staple Pin 24/6 (24/6/1000 Pin)), Tag Cotton 5 Small (5.2" Length), Gum Stick Medium (Deli Stick Up 21gm), **TONNERS:** Ribbon Printer (LQ-1350, LQ-350, P5205B (China+ Copy), Toner HP LJ M402, M426 (26A) (China + Copy), Toner Canon LBP 6030 (Canon 725 / 325) (China + Copy), Toner Fax Machine (83A) (China + Copy), Toner (58A, 76A) With Chip (China + Copy), Toner Laser Jet (05A, 107A, 12A, 17A, 30A, 35A, 48A, 49A, 53A, 79A, 80A, 85A) (CHINA + COPY), Toner Laser Jet (26A, 53A, 85A) (Original / 1st Copy), **CLEANING MATERIAL:** Bleaching Powder (Sitara 25kg Packing), Car Polish (Cosmic 200gm), Chamous Leather (Size 43x32x0.2cm), Chamous Leather (Size 43x32x0.2cm Original), Cloth Muslin (Sample Available at LP Sec), Cloth Polish (Yellow Colour (16" X 20")), Dettol (Dettol 500ml (Plastic Bottle)), Floor Polish (450 Gm), Gint (Glass Cleaner) (Gint / Power Plus Glass Cleaner 500 MI), Liquid White (2.75 Ltr), Metal Polish (200 MI), Oil Kerosin Grade A (Standard), Plastic Polish (250 MI), Polish Black (45ml), Powder Cleaning (750-1000gm Pkt), Rag Coloured (1" X 1") (Size 1 Ft X 1 Ft, One Rag One Colour Without Zip + Button + Stitching, Fresh Cutting), Rags Coloured (Without Zip + Button + Stitching), Soap Flakes, Soap Toilet (70-85 Gm)), Soap Yellow 16oz Bar (Best Quality Mini Pack = 06 Ea), Soda Ash **Note:** - Detail Specifications / Tender documents and annual estimated Qty subject to authorization and trend analysis which may vary 5 to 10% owing to allocated funds) for LP of items can be obtained from Logistics Squadron PAF, Base Nur Khan (Mobile: 03239415715) "To meet the requirement of PPRA Rules "Words Equivalent" is to be read with each items and equivalent mean " equivalent in quality and specification or higher"

**PAF BASE FAISAL (LOG)****0323-9435715**

LP of PA System (A-1724), LP of Tyre (All Sizes and All Brands), LP of Air Conditioner 1.5 Ton / 2 TON (All Types), Anti-Corrosion Treatment (All Type Vehicles), L/R of Mercedes Car (Scope of work held with MT Sqn), L/R of BMW (Scope of work held with MT Sqn), Note: Quotation Submitted as Per PPRA Rule (36). For Further Information, Contact on Under mentioned Numbers. Landline No: - 835-3870 / Contact No: - 0323-9435715

**AERO MEDICAL INSTITUTE MASROOR (KARACHI) (MED)****021-99527609**

Quotations are required from well-reputed / registered contractors regarding supply of Lab kits, FY 2025 - 2026 to AMI Masroor. The list of Lab kits can be collected from AMI Masroor from 0900 hours to 1400 hours, All quotations should be properly sealed and clearly indicate the rebate percentage offered. Any relevant information can be obtained from Medical Store AMI, Masroor on Tel No 021-99527609. 0320-6678644 and 0342-2982375

**NO 102 AED PAF BASE FAISAL (LOG)****021-99547242**

Alloy Sheet (specific chemical composition) SH (As Req), Standard Platinum Rhodium-10 P EA (As Req), Welding Baking Wire GM (As Req), X-Ray AGFA / RRACK 14X17 (100st) PKT (As Req), Electrode Connection Pressure Gauge, Ionization Gauge EA (As Req), Technical & Commercial quotation may please be provided in separate envelope. Financial quotes of only valid (R) valid technical proposal will be opened. Sample can be inspected at No 102 AED. For further information or any technical assistance please contact on Phone No 021-99547242, Mobile No 0307-3267493 (For specifications consultant) Ext 7242, 7286, 7235. Officer Commanding reserves the right to accept or reject any or all tenders without assigning any reason. Note: Please do not quote more than one item on each quotation

**PAF BASE MM ALAM (LOG)****0459-232051 EXT 2273 / 5677**

As per PPRA Rule 36(b) (Single stage 02 envelopes, Technical & Commercial in separate sealed envelope) bearing a bid validity of 90 days are invited from reputed GST registered firms for various item:- Local Purchase of Tyre Size 11.00-20 and Tyre Size 10.00-20. Note: Detail specification may be obtained from Officer-in-charge Log Sqn PAF Base MM Alam Tel: 03223145052. Validity of rates minimum up to 90 days are to ensure; Quotation, having validity less than 90 days, will be rejected. EDD & Warranty period should be clearly mention on quotation, **SEALED TENDERS ARE INVITED FOR ONE YEAR CONTRACT (FY 2026-27) UNDER A CLOSED FRAMEWORK AGREEMENT. CLEANING MATERIAL:** - (Powder Bleaching, Polish Black, Crock Liquid, Soap Toilet, Rags Colored 1.5x1.5 (Fresh Hosiery), Soda Ash, Cloth Polishing, Car Polish, Cloth Muslin, Plastic Polish, Glass & household cleaner (Gint or Equivalent), Soap Yellow, Stock Net, Rags Aircraft Ixi (Fresh Hosiery), Oil K-2, Powder Cleaning, Floor Polish, Metal Polish, Antiseptic Liquid (Dettol or equivalent), Chamous Leather, Soap Flakes, Cloth Muslin, Rags Lint Free, **STATIONERY ITEMS:** - (DO Paper 80 GSM, PPC Paper 75 GSM, PPC Paper 70 GSM, Paper 2 Ply 80 Coloume(PC), Blanco white, Register large, Register small, Stamp pad blue, Ink violet stamp pad, Gum stick medium, Envelope SE 8, Envelope SE 7A, Envelope SE 8A, Envelope SE 6A, Envelope SE 6, Envelope SE 7, Envelope SE 5, Paper clip, Thread ball, Tag cotton SL, File clip plastic, Stapler Pin, Minute sheet. **STORAGE PRESERVATION / PACKING MATERIAL:** - (Wood Kail, Ply Wood Sheet (All sizes), Lamination Sheet, Lassani Sheet, Wooden Batten (all sizes), Cartons (All sizes), Nails (All types), Tapes All types, Bubble Sheet, Polythene sheet (Kg & Mtr), Polythene Bags (All Sizes), Thermopore sheet, Foam Sheet All sizes (Hard & soft), Rubber Sheet. **FILTERS:** - All types of MT Filters (Guard & Misc), Specialist vehicles & Generators. **BATTERIES:** - All types of Batteries 12V 5AH to 12V 220AH (Liquid, Dry and Maintenance Free). **TONNERS:** - All types of printer & PPC tonners. **MISCELLANEOUS ITEMS:** - Paints & Dopes, Brush Painting (All sizes), Emery paper (Sheet & Mtr), Cell Dry 1.5 Volt (All sizes), Cell Battery 9 Volt, Cell 3 Volt (CR 123A), Cell Rechargeable (All sizes), Pad Locks (All Sizes), Anti Corrosive Spray (WD-40 or equivalent), Contact Cleaner (200MI & 400MI), Hand Torches, Elect Torches (Rechargeable), Gloves Leather, Gloves Rubber, Earthing cable (6mm, 8mm, 10mm), Panaflex (All sizes), Barrier Cream, Paper packing cart union, Reflecting Tape, Glass Beakers 1000ML, Coolant Radiator, Sulphuric Acid Refined, Distilled Water, Aeroshell Grease, Gas Refrigerant R-22, Gas Freon 410, Gas Refrigerant R-407C and any other Misc Items, Local Tailoring Services Local Cobbler Services, Local Washing Services & Dry Cleaning Services (As Req). For FY 2026-27 to 2027-28 (02 Years), Tender form may be obtained from Log Sqn M M Alam during Working Hours, For any query, Please contact Mobile No 0323-9416713 / 0323-9416715

**114 AED PAF SARGODHA (LOG)****0323-9421557**

Cleaning Material (All types), Stationery Items (All types), Misc Items, Packing & Storage Material (All types), Filters (All types MT), Batteries (All types), Note: Detailed specifications and annual estimated quantity subject to authorization and trend analysis (which may vary 5 to 10% owing to allocated fund) for LP list of common use items and sample can be obtained from Local Purchase Section (Mobile: 0323-9421557)

**PAF BASE BHOLARI (LOG)****831-2275**

Dry Battery 12V 65 Amp, Sealed tenders are invited from registered Firms / Suppliers for conclusion of Local Services Contract for Tailor (Darzi), Cobbler (Mochi) and Washer Man (Dhobi) for the Period of 02 Years (w.e.f 01 July, 2026 to 30 June, 2028). Interested firms must be security cleared and have requisite expertise / experience in the related field. Details of bidding documents (Schedule of tender and terms & conditions) may be obtained from Log Sqn, Quotes to be sent through UMS / Leopard courier only (As Req)

**PAF BASE PESHAWAR (LOG)****091-9503867**

Battery Acid & Maintenance Free), Toner All Types (for Printers & PPC Machines), Cleaning Materials / Stationery / Packing & Preservation items, Misc items (Dry Cells (All Types), Torches Hands, Thinner, Paints, Elphy, Samad Bond, Epoxy, WD-40, Contact Cleaner Tapes (All types), Polythene Sheets & Polythene bags, etc, Wood Kail, Lassani Sheets, Lamination Sheets, Nail Steel, Cabinet Locks, Hinges, etc, Air Conditioners compressors, Freon Gas, Capacitors, Relay, PCB Cards and Kits, Copper Pipes, etc, All types of Guard Filters / Recurring Spare Parts of MT Vehicles, List of items against Cleaning material, stationery items, Misc items, Toners Batteries. May be Obtain from given Mobile No: 0323-9411712, Note: - Detail specification and annual estimate Qty subject to authorization and trend analysis (which may vary less than 10% owing to allocated fund) may be obtained from Officer in-charge Log Sqn PAF Base, Peshawar, Tel: 091-9503867, Mobile: 0323-9411712

**PAF AIRMEN ACADEMY KORANGI CREEK (PAAK) (MED)****021-950-3901**

Quotations are required for supply of NA PVMS Medicines 4th Qtr (NA Items FY 2025-26). Interested companies should have to produce following documents: - (a) Valid NTN Certificate, (b) Valid Local Drug Selling License, (c) Valid Sales Tax Registration, (d) Professional Tax Certificate, (e) Other necessary documents. For further details, terms and conditions please contact Officer in Charge Medical Store PAF Airmen Academy Korangi Creek (PAAK) on Tel Ext:- 021-950-3901 (SMO PAF Airmen Academy Korangi Creek (PAAK) is liable to partially of fully accept or reject any of the quotation)

**PAF BASE KALABAGH ABBOTTABAD (LOG)****(0992) 355320**

Misc items / Services: Hydraulic BARJBOOM Barrier 24 Ft, Local Services Contract of Tailoring (Fy 01 July 2026 to 30 June 2028), Closed Framework Agreement:- Local Purchase Of (a) Cleaning Material (b) Stationery Items (c) Storage preservation / packing material (d) MT filters (e) All type of batteries (f) Tonners (g) Miscellaneous Items. Note:- Technical and commercial quotation must be separately packed and sealed. Note:- Quotations must be submitted as per PPRA Rule (36B). Detailed lists of items may be obtained from Local Purchase Section PAF Base, Kalabagh, For any query or information please contact Tel Ext (0992) 355320, 355115 (Ext:- 3881) 0323-9418713 from 1000 hrs to 1400 hrs in working days only

**PAF BASE KOHAT (LOG)****Tel Ext 3863**

Sealed tenders are invited for Local Services Contract for Cobbler at PAF Base, Kohat for the period of one / two years, (w.e.f 01 July, 2026 to 30 June, 2028). Interested firms must be security cleared and have requisite experience/expertise in manufacturing / repairing as well as alteration. Terms of contract / schedule of store may be obtained from Log Sqn, Kohat (As Req). For technical specification / scope of work please contact on 0922-9260092/93 Ext 3863/3889 Mobile No 03014036389

**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: **31 MARCH, 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.