

260501

REVISED



PAKISTAN AIR FORCE OPEN TENDER NOTICES

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

S. No	IT No.	Description of Stores	No of Line Item	U/I, Qty	CAT	Opening Date	Time Period for Performance of Contract	Closing + Opening Time
1	415316/P-41 (Re-Tender)	Proc of Equipment for ICR / GOH Facility of Jet Engine at 102 AED	02	EA	PKR	20-05-26	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
2	415325/P-41	Proc of HPOCC Spares	21	EA	FE	02-06-26	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
3	424608/P-42 (Re-Tender)	Equipment for School of Aerospace and Mechanical Engineering, CAE	04	EA-01	PKR	19-05-26	Within 03 to 04 months after signing of contract	1100 Hrs 1130 Hrs
4	437161/P-43	Proc of WAN Equipment	03	EA-Var	PKR	18-05-26	Within 06 months after signing of contract	1100Hrs 1130Hrs
5	437162/P-43	Proc of Kit Items for MPDR	37	EA-Var	PKR	19-05-26	Within 06 months after signing of contract	1000Hrs 1030Hrs
6	448472/P-44	Proc of Main and Nose Tyres of Aircraft	02	Various	FE	02-06-26	06 months after signing of contract	1100Hrs 1130Hrs
7	467355/P-46 (Re-Tender)	Stitching of Blue Uniform (2022) (Trousers, Waist, Shirt H/S & F/S)	30	Various	PKR	18-05-26	06 months after signing of contract	1100Hrs 1130Hrs
8	471449/P-47	Proc of Broncho Scope	01	EA	PKR	19-05-26	Within 03 to 06 months after signing of contract	1100Hrs 1130Hrs
9	471450/P-47	Blood Comp Separator/ refrigerated Centrifuge	01	EA-02	PKR	20-05-26	Within 03 to 06 months after signing of contract	1100Hrs 1130Hrs
10	471415/P-47 (Re-Tender)	Gas Liquid Oxygen	01	LI	PKR	19-05-26	01 July 26 To 30 June 27	1200Hrs 1230Hrs

Contact Person / Ph No for Detail: For S. No 1 & 2 ADP-41 (051-9281361), For S. No 3 ADP-42 (051-9401735), For S. No 4 & 5 ADP-43 (051-9527715), For S. No 6 ADP-44 (051-9281366), For S. No 7 ADP-46 (051-9281366), For S. No 8 ADP-47 (051-9281367), For S. No 9 & 10 ADP-47 (051-9281367)

CORRIGENDUM OF ENTRIES PUBLISHED IN NEWSPAPERS / PPA WEBSITE

S. NO	IT NO.	NOUN	Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	Remarks
			FOR	READ		
1	424625/P-42 (Extension)	Proc of Spares for Life Cycle Support Items for Projectors Rooms	28-04-26	12-05-26	Daily The News & K2 Dated: 16-03-26	Opening date Extended
2	437155/P-43 (Extension)	Proc of IT Spares for Simulator Centre	28-04-26	06-05-26	Daily Ausaf & The Nation Dated: 13-04-26	
3	471444/P-47 (Extension)	Optical Coherence Tomography	28-04-26	11-05-26		

- 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)
- If Required Its not found on PAF Website, concerned AdS may be approached via request letter through e-mail address to pa05@paf.gov.pk.
- Firms, un-registered/un-indexed with DGGP interested to participate in the competition on Earnest Money are required to provide financial capability (minimum 6 months Bank Statements) proof of go down and manufacturer / stockist, 02 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.
- A treasury Challan of Rs 2,000/- debatable 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.
- Tender Notice is also available on PPA website i.e. www.ppra.org.pk.
- 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

NO 107 AED PAF BASE FAISAL (LOG) 021-99547321

Following items (or Equivalent) are required to be purchased through Open Tender: 5820NL-1100.6741.00 HIGH SPEED VF OPAMP, 5930NL-2067.5488.00 ANALOG SWITCH, 5821NL-0746.0322.00 ANALOG SWITCH, 5820NL-1130.0635.00 AMPLIFIER, 5820NL-1027.0037.00 GAAS MMIC, 5820NL-1085.2100.00 M/M AMPLIFIER, 5820NL-1051.5535.00 ATTENUATOR, 5961NL-0009.1851.00 SUPPRESSOR DIODE, 5820NL-0815.7961.00 DIODE, 5820NL-0007.9261.00 LD 100UH 10% 0.06 1210 RF CHOC. Note: Purchasing will be undertaken in line with PPA Rules 2004. Separate Technical & Financial quotation is required for each single line item. Validity of offer must be 120 days. Warranty period should be clearly mentioned on quotation. Origin / Shipping / Routing of delivered stores must not be from India or Israel through any stage of Manufacturing, Production and Supply. Supplier / Vendor is to ensure that no backdoor or concealed remote access process is present in the equipment / solution to knowingly access or capture data. For further technical information, specification and company make, model, please contact Telephone No 021-99547321, 99547397

PAF BASE, MM ALAM (LOG) 0459-232051 Ext 2273/5677

Sealed tenders are invited for Supply of following items (as required):- As per PPA Rule 36(b) (Single stage 02 envelopes, Technical & Commercial in separate sealed envelope) bearing a valid bid of 90 days are invited from reputed GST registered firms for various item: Local Purchase of UPS 5KVA along with 02 Batteries of 200Amp each, Tyre Size 10.00-20 Tube & Inn FL, Tyre Size 11.00-20 (16-20PPR) (manufactured date not earlier than June 2025). 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, Tel: 0459-232051 (Ext 2273/5677) Mobile: 03224145052

PAF BASE, PESHAWAR (LOG) 091-9503867

Power/Audio Mixer, Engine Oil 15W40, Engine Oil 20W50, Gear Oil SAE 90, Oil Hyd VG-32, Dextron III, Grease GP, Oil Tellus Sheet 68 (Hyd Oil), Oil Gear / STR Dextron-111, Oil A/S-100 SAE 50, Brake Oil, Engine Oil 10W-30, Engine Oil 5W-30 (As Req), Detail specification may be obtained from Officer Incharge Log Sqn PAF Base, Peshawar Telephone (091-9503867, Mobile 03239411712). **LOCAL SERVICES CONTRACT (COBBLER):** Sealed Tenders are invited from reputable, well-experienced, financially sound and Income Tax Registered Pakistani Firms / Contractors for manufacturing/ Repair of following items to PAF Base Peshawar during the Financial Year 2026 - 2028 (01 July, 2026 - 30 June, 2028). Those firms which are not registered with PAF can also participate in tender. Shoes B/L (Manufacturing / Repair), Shoes DMS (Manufacturing / Repair), Shoes Combat (Manufacturing / Repair), Shoes for Lady Officers / Airwomen (Manufacturing / Repair), Shoes Flying (Manufacturing / Repair). Note: Detail specification may be obtained from O /c Log Sqn PAF Base, Peshawar Telephone : 091-9503861, Mobile: 03239411711

PAF BASE RAFIQUI (LOG) 041-9502277

Ferry Box, Ferry Boxes (Ea As Req), Engine Oil 10W40 (LR As Req), Tyre Size 8.25-15 (Ea As Req), Anti Corrosive Treatment Of Flat Bed (Ea As Req), Wood Kail (CF As Req), Wood Partal (CF As Req), Sheet Lamination (8'X4') TH ¾ (SH As Req), Tyres All Type (Ea As Req)

PAF BASE KOHAT (LOG) 0326-2301717

(a) LP/LR of all types of Camera and Security Cameras, PTZ, PTZ Thermal and Darkfighter Camera, Digital camera, NVR, LED/LCD, Switch UPS, UPS 1 KVA, 8-Port POE switch all types and miscellaneous items and SRT Equipment Accessories, all type of Ammo Pouches, Bullet Proof Jacket, all type of Security equipment/tools, (b) LP of all Stationery and Printing raw material, including all types of Paper, Inks, Hardboard, Toners and miscellaneous item, (c) LP / LR of all types category Mess Crockery, Kitchen utensils, Cooking items, Tea Cup (Arcopal), plate dinner, jug, glass, plate quarter (Arcopal), Hot pot, Spoon Serving, Bowl, Hand Rice Tray, Karahi large, Degchi Bowl Sweet (Arcopal), Tawa large, Vegetable Cutting Machine, (d) LP/LR of all types of Air Conditioners, (e) LP/LR all type of Water Cooler (Small, Medium, Large), Gardening equipment, Road Marking Machine, (f) LP of Clothing items (Uniforms), Accessories Bedding items, Quilt, Toshak, Quilt Cover, Accoutrements, Badge, Shoes Sports (all sizes), Track Suits (Small, Medium, Large), Socks Black (Combat shoes), Socks White Sports Shoes, Bedsheet, School Bags / Sacks all types PAF Standard Accessories, (g) LP all types of Tyres various size from different Vehicles and LP/LR all types Batteries and Dry Acid (all type categories), (h) LP/LR all types of Chemical Paints and Gardening Equipment and Accessories such as Brush Cutters, Wheelbarrows, and Growth enhancers, (j) LP/LR of Training Aids equipment including PA, System and Simulators, (k) Oil engine (SP/SN 10w-40, 15w-40, 20w-40, 5w-30), C1-4 (15w-40, 20w-50, 0M-10), Gear Oil, Brake Oil, Fluid Oil, Tellus Oil, K-II Oil, Grease, Coolant, Anti-freeze, (m) LP/LR Warehousing item Tools, including Racks, Stacks, and Pallets and MHE all types of Pick Material, Wooden Box, Wood Rail, Plywood, Lamination sheet, (n) LP / LR All type of Electromedical Equipment, ECG Machine, Cardiac Monitor, Pulse Oximeter, Nebulizer Machine, Littman Stethoscope, Pulse Oximeter, Multi parameter Monitor, Pen Torch, AVR X-Ray Machine, Endomate RCT, Dental Equipment, (o) LP / LR Miscellaneous Security Equipment, Helmets, Jackets, and Torches, (p) LR Zegar Tuning and Servicing inspection, (q) Hiring of Flatbed with 20/40 feet Container from Kohat to Lahore, Kamra, Saidu Sharif, Rawalpindi, Multan, Shahbaz, Karachi and back, (r) LP/LR all types of Barrier, Boom barrier, Hydraulic Barrier, Bullet proof / Armoured post and accessories (As Req). Note:- Specs/details regarding list of items can be collected from Kohat Log Sqn, Contact No 0326-2301717 & 0321-8219755

PAF COLLEGE, SARGODHA (LOG) 048-3729702

Plant Spraying (Anti Malaria Fog Machine) Local Repair Detailed Specifications can be obtained from Logistics Sqn PAF College Sargodha (0313-7898975) (As Required)

NO 104 AED PAF BASE NUR KHAN (LOG) 051-9527311

Sealed tenders are invited for the supply / repair of following store(s): (a) Repair of Mobile Air Condition Cart Model E100AC4-1 (Scope of work available in Log Sqn) Qty As Req. For further information please contact phone No 051-9527311

PAF BASE, MASROOR (LOG) 021-99522287 - 99522275

LED 55 (Industrial Grade) (Ea), Optical Fiber Cable 12 Core (Ea), 1 KVA UPS (Ea), CAT 6 UTP Cable (Ea), Air Spring Ride (Ea). Note: For Further Details contact Tele: 021-99522287 - 99522275, Mobile No 0323-9432706

PAF BASE, RISALPUR 0923- 631391-7 Ext 3885

Sealed tenders are invited for supply of following Stores: Electronic Display Board (As Req), Note: For specification and additional information please contact Officer In Charge Logistics Sqn PAF Academy, Asghar Khan Risalpur, Telephone: 0923-631391-7 EXT-3885

PAF BASE NUR KHAN (LOG) 051-9523875

Inrow Precision AC Humidifier (Local Repair) or equivalent, Amphenol-38999 Connector or equivalent, Conference Cam Meetup+Exp Mic or equivalent, C2 Pen Controller or equivalent (Ea As Req). For further information please contact on telephone No (051) 952-3875

PAF BASE SHAHBAZ (LOG) 0323-9439712

Repair of Truck 3/5 Ton Hino FG1JKPB Scope of Work: Major Anti Corrosion Treatment & Complete Paint Required. Technical & commercial quotations must be packed separately and sealed properly. Specs may be obtained from Log Sqn at Mobile No. 0323-9439712, 0309-8925565 & Office No 0722-670454 Ext 2257

PAF BASE, SAMUNGLI (LOG) 081-9503869 / 091-9503867

Washer Man Contract (Local Services Contract). Quotes are Req From Registered And Security Cleared Vendors (Ea As Req). Specs / details can be collected from Samungli Log Sqn, contact on Tel : 081-9503869 Mobile No. 0302-5141012, FXS/FXO Hybrid Gateway (NBeam), Rack Storage Size 12X12X3 (Ea As Req), Specs / details can be collected from Samungli Log Sqn, contact on Tel : 081-9503867, Mobile No 0323-9437715

PAF HOSPITAL ISLAMABAD (LOG) 051-9505818

Local Purchase of items: Vein Finder, 15MM Copper Pipe 18SWG, 12MM Copper Pipe 18SWG, Oxygen Outlet, Air Outlet, Bed Head Unit, Blood Donation Chair, CO2 Insufflat & Irrigation Pump, Silt Lamp Microscope. Only separately quoted Technical / Financial bids are acceptable. Detailed items, specifications, and scope of work may be obtained from the Log Fit, PAF Hospital Islamabad, during working hours. For queries, contact Telephone No. 051-9505818

PAF BASE ISLAMABAD (LOG) 081-9503867

Animated 3D Tactical Scenario, DSM Imagery, DTM Imagery, 8 MP Hi Speed Camera 20X Zoom (As Req). NOTE: - DETAILED SPECIFICATIONS MAY BE OBTAINED FROM LOG SQN, SEPARATE QUOTATION (TECHNICAL AND FINANCIAL) FOR EACH LINE ITEM IS REQUIRED. For details / specifications / scope of work please contact Log Sqn on Ph No: 0323-9408714, 051-9505556, Email: Lsaq05@Paf.gov.Pk

AHQ (U) PESHAWAR (LOG) 091-9506895

Sealed tenders are invited for the following: - PPC Machine Light Duty (Printer & Scanner) (As Req). NOTE: - Commercial and Technical quotations must be submitted as per single stage two envelope procedure. Detail specifications may be obtained from Log Sqn AHQ (U), Peshawar Telephone: 091-9506895, Mobile: 0323-9403228

PAF BASE, SHAHBAZ (LOG) 0722-670454

Local Purchase of PTZ Camera 4MP 48X Dark Fighter Tech DH-SD8C848PA1-HNF, Local Purchase of PTZ Thermal Camera Tech DHI-TPC-PT8641D-V2, 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

TERMS AND CONDITIONS:-

- 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.
- The firm must be GST and professional Tax registered having NTN.
- Last date of submission of tenders: **19 MAY, 2026 (1000 Hrs).**
- Tenders will be opened on the same day at 1100 hours.
- No advance payment will be made and payment will be subject to acceptance of the items by user activity.
- Officers Commanding of the mentioned Bases/ Units reserve the right to reject any part or the entire tender on technical grounds.
- Quotations must be valid for 90 days.
- Sales Tax as applicable must be mentioned separately.
- Guarantee / Warranty term / period should also be mentioned.
- The agreement will be governed by official secret act. 1923.