

# 260604



## PAKISTAN AIR FORCE OPEN TENDER NOTICES

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

### DP AIR C/O PAF BASE NUR KHAN RAWALPINDI

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	415352/P-41	Proc of Tools, DMBR-85 & Kit Items and Forecasted Requirement of Helicopter	71	Various	FE	21-07-26	06 Months after signing of contract	1130 Hrs 1200 Hrs
2	415353/P-41	Proc of DMBR-85 & Kit Items and Forecasted Requirement of Helicopter	88	Various	FE	21-07-26	06 Months after signing of contract	1200 Hrs 1230 Hrs
3	424616/P-42 (Re-Tender)	Equipment for Avionics and Electrical Engineering, CAE (Item S No 3,5,6)	03	EA-Var	PKR	07-07-26	Within 03-04 months after signing of contract	1000 Hrs 1030 Hrs
4	424632/P-42	Spares related to Advance System	53	EA-Var	PKR	08-07-26	Within 03 months after signing of contract	1130 Hrs 1200 Hrs
5	437200P-43	Proc of Surveillance Equipment Services	49	EA-Var	PKR	07-07-26	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
6	437201P-43	Proc of Camera Monitoring System and Services	32	EA-Var	PKR	07-07-26	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
7	437202P-43	Proc of Networking Equipment	17	EA-Var	PKR	08-07-26	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
8	437203P-43	Proc of Services Level agreement SLA	1	EA-01	PKR	08-07-26	Within 03 months after signing of contract	1100 Hrs 1130 Hrs
9	467326/P-46 (Re-Tender)	Proc of Hardware of O&M of Flight Simulators	13	EA-Var	PKR	07-07-26	04 to 08 months after signing of contract	1100 Hrs 1130 Hrs
10	471455/P-47	Phacoemulsification Machine	04	EA-01	PKR	07-07-26	Within 03 to 04 months after signing of contract	1130 Hrs 1200 Hrs
		Colour Doppler Ultrasound Machine		EA-01				
		Ultrasound Machine with TVS Probe		EA-01				
		Infant Incubator Alongwith STA		EA-04				

**Contact Person / Ph No for Detail: For S. No 1 & 2 ADP-41 (051-9281361), For S. No 3 & 4 ADP-42 (051-9281365), For S. No 5 to 8 ADP-43 (051-9527715), For S. No 9 ADP-46 (051-9281366), For S. No 10 ADP-47 (051-9281367)**

### CORRIGENDUM OF ENTRIES PUBLISHED IN NEWSPAPERS / PPRA WEBSITE

S. NO	IT NO.	NOUN	Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	Remarks
			FOR	READ		
1	415330/P-41 (Extension)	Proc of Matrice 350 RTK	15-06-26	23-06-26	Daily Jang & Daily The Nation Dt: 18-05-26	Opening date Extended
2	415333/P-41 (Extension)	Overhaul / Standard Exchange of UPAZ Pods of Aircraft	16-06-26	01-07--26		
3	437177/P-43 (Extension)	Proc of Spares for ATCR System	16-06-26	24-06-26	Daily Nawa I Waqt & Daily Pakistan Observer Dt: 01-06-26	
4	471445/-47 (Extension)	Intense Pulse Light	04-06-26	30-06-26	Daily Ausaf & The Express Tribune Dated: 25-05-26	

- 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](http://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 AdsP may be approached via request letter through e-mail address to ([pa05@paf.gov.pk](mailto:pa05@paf.gov.pk)).
  - Firms, un-registered / un-indexed with DGDP interested to participate in the competition on Earnest Money are required to provide financial capability (minimum 06 months Bank Statements) proof of go down and manufacturer / stockiest, 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 PPRA website i.e. [www.ppra.org.pk](http://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.

### PAF BASE MUSHAF SARGODHA (LOG)

048-555-2278

Local Purchase of all types of Oils and Lubes {Differential and Planetary Oils, Transmission Oils (CD or ATF), Hyde Oil (ISO VG 46), Oil Engine / Grade 15W40 (API:CL4), SAE 10W40 (API:SN), SAE 20W50, Hyde Oil SAE 90, Gear Oil SAE-90/140, Tellus 46 etc.} All Types of Tyres & Tubes (Special Vehicles, SMTs, GPUs & HMTs), All Types of Batteries 12V 5AH to 220 AH (Dry / Liquid / Maint Free), Local Purchase of All types of Rev / Non Rev Inverter Air Conditioners (1 to 4 ton), Local Purchase of Refrigerator / Deep Freezer (07 to 16 Cu Ft), Local Purchase of Water Dispensers with Bottle, Electric Cooler (05 to 25 Gln), Local Purchase of Smart & Non Smart LEDs (32 inches to 95 inches), Local Purchase of GE Shop items i.e. Wood (all types), Ply wood, Wood Lasani, Lamination Sheet, steel iron angle, aluminium and steel sheet all guages and wood work related items, Local Purchase of All types of Air Conditioning and refrigerant Gases, Local Purchase of IT Equipments i.e. RAMs, Graphic Card and Hard Disk etc (Ea As Req), Note: Detailed Specifications can be obtained from Log Sqn Mushaf (Sargodha) on telephone 048-555-2278

### 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](http://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: **07 JULY, 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.

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