



# DIRECTORATE OF PROCUREMENT (AIR) PAF

## TENDER NOTICE

SEALED TENDER ARE INVITED BY THE FOLLOWING BASE / UNIT 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     | 415382/P-41                | Proc ISP / AON Telecom Works at PAF Bases                                                                                   | 46                         | Var                        | PKR | 03-11-26     | Within 03 months after signing of contract       | 1030 Hrs<br>1100 Hrs   |
| 2     | 415383/P-41                | Proc of Items for Annual Inspection of Sullair Compressor                                                                   | 04                         | Var                        | PKR | 04-11-26     | 06 months after signing of contract              | 1030 Hrs<br>1100 Hrs   |
| 3     | 415384/P-41                | Proc of 20 KVA UPS with Battery Bank for PMEL                                                                               | 01                         | EA                         | PKR | 04-11-26     | 03 to 04 months after signing of contract        | 1100 Hrs<br>1130 Hrs   |
| 4     | 415385/P-41                | Overhaul / standard Exchange of UPAZ pods of Cargo Aircraft                                                                 | 01                         | EA                         | FE  | 17-11-26     | 06 months after signing of contract              | 1030 Hrs<br>1100 Hrs   |
| 5     | 415386/P-41                | Proc of Spares for Trainer Aircraft                                                                                         | 50                         | EA                         | FE  | 17-11-26     | 06 months after signing of contract              | 1100 Hrs<br>1130 Hrs   |
| 6     | 415387/P-41                | Proc of Tyres for Cargo Aircraft                                                                                            | 02                         | EA                         | FE  | 18-11-26     | 06 months after signing of contract              | 1030 Hrs<br>1100 Hrs   |
| 7     | 415388/P-41                | Repair of XD / XF Items for Aircraft                                                                                        | 04                         | Var                        | FE  | 18-11-26     | 06 months after signing of contract              | 1100 Hrs<br>1130 Hrs   |
| 8     | 424646/P-42                | Proc of IP PABX Spares Support                                                                                              | 07                         | Ea-Var                     | PKR | 03-11-26     | Within 03 months after signing of contract       | 1030 Hrs<br>1100 Hrs   |
| 9     | 424648/P-42                | Proc of Mini JLT against Labs and I Level Maintenance                                                                       | 01                         | Ea-15                      | PKR | 03-11-26     | Within 12 months after signing of contract       | 1100 Hrs<br>1130 Hrs   |
| 10    | 424647/P-42                | Proc of UPAZ Hoses of Cargo Aircraft                                                                                        | 01                         | Ea-09                      | FE  | 18-11-26     | Within 06 months after signing of contract       | 1100 Hrs<br>1130 Hrs   |
| 11    | 437227/P-43                | Proc of Field Comm Spares Support                                                                                           | 15                         | Ea-Var                     | PKR | 03-11-26     | Within 06 months after signing of contract       | 1030 Hrs<br>1100 Hrs   |
| 12    | 437228/P-43                | Proc of Network Connectivity Kit                                                                                            | 19                         | Ea-Var                     | PKR | 03-11-26     | Within 03 months after signing of contract       | 1100 Hrs<br>1130 Hrs   |
| 13    | 437229/P-43                | Proc of Telecom Stores and services against PAF Bases                                                                       | 107                        | Ea-Var                     | PKR | 04-11-26     | Within 03 months after signing of contract       | 1030 Hrs<br>1100 Hrs   |
| 14    | 448501/P-44                | Proc of Spares for GPS MAP-296                                                                                              | 02                         | Var                        | PKR | 03-11-26     | Within 06 months after signing of contract       | 1200 Hrs<br>1230 Hrs   |
| 15    | 448503/P-44                | Proc of Tyres for Helo                                                                                                      | 02                         | Var                        | FE  | 18-11-26     | Within 06 months after signing of contract       | 1200 Hrs<br>1230 Hrs   |
| 16    | 459840/P-45                | Proc of AWOS Spares                                                                                                         | 03                         | Var                        | FE  | 18-11-26     | 04 to 08 months after signing of contract        | 1030 Hrs<br>1100 Hrs   |
| 17    | 459841/P-45                | Proc of EME Standards                                                                                                       | 05                         | EA                         | FE  | 18-11-26     | 04 to 06 months after signing of contract        | 1100 Hrs<br>1130 Hrs   |
| 18    | 467369/P-46                | Repair / Overhaul of RD Items for Cargo Aircraft                                                                            | 41                         | Var                        | FE  | 18-11-26     | Within 06 months after signing of contract       | 1030 Hrs<br>1100 Hrs   |
| 19    | 467370/P-46                | Tyres for Aircraft                                                                                                          | 02                         | EA-Var                     | FE  | 18-11-26     | Within 06 months after signing of contract       | 1100 Hrs<br>1130 Hrs   |
| 20    | 471457/P-47<br>(Re-Tender) | Portable USG<br>Ultrasound Machine with TVS Probe<br>Micropulse Cyclodiode Laser<br>Endo Urology System<br>Grossing Station | 01<br>01<br>01<br>01<br>01 | EA<br>EA<br>EA<br>EA<br>EA | PKR | 03-11-26     | Within 03 to 06 months after signing of contract | 1100 Hrs<br>1130 Hrs   |
| 21    | 471461/P-47                | Analog Telephone Set                                                                                                        | 02                         | EA                         | PKR | 04-11-26     | Within 03 months after signing of contract       | 1030 Hrs<br>1100 Hrs   |
| 22    | 471462/P-47                | Proc of PA System                                                                                                           | 12                         | Var                        | PKR | 04-11-26     | Within 04 to 08 months after signing of contract | 1100 Hrs<br>1130 Hrs   |
| 23    | 471463/P-47                | Clothing Items (Quilt Single polyester with bag, Durree, Small and Quilt Cover)                                             | 03                         | EA                         | PKR | 05-11-26     | Within 06 months after signing of contract       | 1030 Hrs<br>1100 Hrs   |
| 24    | 471464/P-47                | Clothing Item (Vest Summer sage & Vest Full Sleeves Sage Green)                                                             | 08                         | EA                         | PKR | 05-11-26     | Within 06 months after signing of contract       | 1100 Hrs<br>1130 Hrs   |
| 25    | 471465/P-47                | Portable RF Wattmeter                                                                                                       | 01                         | EA                         | PKR | 10-11-26     | Within 14 to 16 Weeks after signing of contract  | 1030 Hrs<br>1100 Hrs   |
| 26    | 471466/P-47                | PME, Test Eqpt & Accessories                                                                                                | 11                         | EA                         | PKR | 10-11-26     | Within 04 to 06 months after signing of contract | 1100 Hrs<br>1130 Hrs   |
| 27    | 471467/P-47                | Overhauling of Emergency Oxygen Bottle of Trainer Aircraft                                                                  | 03                         | EA                         | FE  | 18-11-26     | Within 06 months after signing of contract       | 1030 Hrs<br>1100 Hrs   |

**Contact Person / Phone No for Detail: For S. No 1 to 7 ADP-41 (051-9281361), For S. No 8 to 10 ADP-42 (051-9281365), For S. No 11 to 13 ADP-43 (051-9271492), For S. No 14 & 15 ADP-44 (051-9281366), For S. No 16 & 17 ADP-45 (051-9281365), For S. No 18 & 19 ADP-46 (051-9281366), For S. No 20 to 27 ADP-47 (051-9281367)**

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

| S. NO | IT NO.                     | NOUN                                        | Amendment in Opening Date FOR | READ     | PUBLISHED IN NEWSPAPERS                           | Remarks               |
|-------|----------------------------|---------------------------------------------|-------------------------------|----------|---------------------------------------------------|-----------------------|
| 1     | 437219/P-43<br>(Extension) | Proc of HCLOS Radios Last Mile Connectivity | 20-10-26                      | 04-11-26 | Daily The Nation & Daily Ausaf<br>Dated: 05-10-26 | Opening date Extended |
| 2     | 471458/P-47<br>(Extension) | Proc of UPS, Battery and SNMP Card          | 14-10-26                      | 26-10-26 | Daily The News & Daily Dunya<br>Dated: 28-09-26   |                       |
| 3     | 424628/P-42<br>(Extension) | Proc of Radio Transmitter / Receiver Spares | 13-10-26                      | 21-10-26 | Daily The Nation & Daily Jang<br>Dated 07-09-26   |                       |

- 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 6 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