



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	415362/P-41	Proc of Reoccurring requirement items for Cargo Aircraft	93	Various	FE	24-11-26	Within 06 months after signing of contract	1030 hrs 1100 hrs
2	415383/P-41	Repairing of XD / XF Items of Cargo Aircraft	10	Ea	FE	19-11-26	Within 06 months after signing of contract	1100 hrs 1130 hrs
3	424854/P-42	Proc of DMBR-85 and Kit items for Helo	96	Various	FE	18-11-26	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
4	424855/P-42	Proc of ICT items related to 565 Equipment	03	Ea-24	Pak Rs	10-11-26	Within 03 months after signing of contract	1000 hrs 1030 hrs
5	424849/P-42	Proc of Timing System Secure Sync for LCs	01	05-Ea	FE	17-11-26	Within 12 months after signing of contract	1000 Hrs 1030 Hrs
6	424850/P-42	Proc of Spares Projection System	04	Ea-Various	FE	17-11-26	Within 06-06 months after signing of contract	1030 Hrs 1100 Hrs
7	424851/P-42	Proc of UPS Various Capacities (60 KVA, 40KVA, 20 KVA & 10 KVA)	04	Ea-Various	Pak Rs	04-11-26	Within 04-06 months after signing of contract	1000 Hrs 1030 Hrs
8	424852/P-42	Prof of Long Haul DRS Towers for all 04 identified GAPS of PAF Network	04	Ea-Various	Pak Rs	05-11-26	Within 03 months after signing of contract	1100 Hrs 1130 Hrs
9	424653/P-42	Proc of Service Level Agreement (SLA) for LTE Sites	-	01	Pak Rs	05-11-26	Within 03 months after signing of contract	1000 Hrs 1030 Hrs
10	424845/P-42 (Re-Tendered)	Proc of Multiplexer Dynaflex System Spares	16	Ea-Various	Pak Rs	04-11-26	Within 03 months after signing of contract	1000 Hrs 1030 Hrs
11	424826/P-42 (Re-Tendered)	Proc of Radio Transmitter / Receiver Spares	10	Ea-Various	FE	19-11-26	Within 12 months after signing of contract	1000 Hrs 1030 Hrs
12	437230/P-43	Proc of Core Router for Hybrid Mockup	1	Ea-01	Pak Rs	05-11-26	Within 03 months after signing of contract	1100 Hrs 1130 Hrs
13	437231/P-43	Replacement of Vintage PCs	1	Ea-720	Pak Rs	10-11-26	Within 03 months after signing of contract	1200 Hrs 1230 Hrs
14	437232/P-43	Proc of Telecom Stores and Services (Turnkey Project)	30	Various	Pak Rs	10-11-26	Within 03 months after signing of contract	1100 Hrs 1130 Hrs
15	437180/P-43 (Re-Tendered)	Repair / Recovery for ATCR System	1	Ea-11	Pak Rs	04-11-26	Within 03 months after signing of contract	1100 Hrs 1130 Hrs
16	437221/P-43 (Re-Tendered)	Proc of Payam Sets	1	Ea-100	Pak Rs	05-11-26	Within 03 months after signing of contract	1100 Hrs 1130 Hrs
17	437222/P-43 (Re-Tendered)	Proc of LTE Feature Phone	1	Ea-2950	Pak Rs	11-11-26	Within 03 months after signing of contract	1200 Hrs 1230 Hrs
18	448505/P-44	Procurement of Printers	02	Various	Pak Rs	11-11-26	Within 03 months after signing of contract	1200 hrs 1230 hrs
19	448506/P-44	Procurement of PAF System Spares	04	Various	FE	25-11-26	Within 12 months after signing of contract	1230 hrs 1300 hrs
20	448508/P-44	Procurement of Seal Coat Material	01	936000 Ea	Pak Rs	10-11-26	Within 03 months after signing of contract	1200 hrs 1230 hrs
21	459845/P-45	Proc of LTE Equipment and Allied Services	03	Ea-Various	Pak Rs	04-11-26	Within 03 months after signing of contract	1030 hrs 1100 hrs
22	459846/P-45	Proc of NVG Spares	02	Ea-Various	Pak Rs	04-11-26	Within 04-06 months after signing of contract	1100 hrs 1130 hrs
23	459847/P-45	Proc of Baggage Machine Spares for LCS	30	Ea-Various	Pak Rs	05-11-26	Within 04-08 months after signing of contract	1030 hrs 1100 hrs
24	459848/P-45	Proc of Carbs Chaff 21	01	Ea-Various	Pak Rs	05-11-26	Within 12 months after signing of contract	1100 hrs 1130 hrs
25	459849/P-45	Proc of EME Standards	03	Ea-1	Pak Rs	10-11-26	Within 04-06 months after signing of contract	1030 hrs 1100 hrs
26	459850/P-45	Proc of Antenna Mast	01	Ea-15	Pak Rs	10-11-26	Within 12 months after signing of contract	1100 hrs 1130 hrs
27	459851/P-45	Proc of Spares for "D" Level Setup	122	Ea-Various	Pak Rs	11-11-26	Within 04-06 months after signing of contract	1030 hrs 1100 hrs
28	467373/P-46	Proc of Hydraulic Fluid OX-19	01	QT	FE	17-11-26	31 August, 2027	1030 hrs 1100 hrs
29	467374/P-46	Proc of Spares for MR-509/2 Survival Radios	04	Ea	FE	17-11-26	Within 04-06 months after signing of contract	1100 hrs 1130 hrs
30	467375/P-46	Proc of Clothing Items (Drawer Cotton Long, Tower Hand, PAF Tag CD (SYN) & PAK Flag CD (SYN))	01	Various	Pak Rs	05-11-26	Within 06 months after signing of contract	1030 hrs 1100 hrs
31	471460/P-47 (Re-Tendered)	Sand Bags	01	Ea	Pak Rs	11-11-26	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
32	471468/P-47	Field Jacket CD	07	Ea	Pak Rs	11-11-26	Within 06 months after signing of contract	1130 Hrs 1200 Hrs
33	471469/P-47	Combat Boots	13	Py	Pak Rs	12-11-26	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
34	471470/P-47	Vest Summer White	02	Ea	Pak Rs	12-11-26	Within 06 months after signing of contract	1200 hrs 1230 hrs
35	471471/P-47	Cap Beret CD Airmen	05	Ea	Pak Rs	17-11-26	Within 06 months after signing of contract	1100 hrs 1130 hrs
36	471472/P-47	Jacket Anti-Static Airmen	04	Ea	Pak Rs	17-11-26	Within 06 months after signing of contract	1130 hrs 1200 hrs
37	471473/P-47	Buckle SS Golden (Modified)	01	Ea	Pak Rs	18-11-26	Within 06 months after signing of contract	1100 hrs 1130 hrs
38	471467/P-47	Electric Motorized Bed 5 Function	01	Ea	Pak Rs	18-11-26	Within 03-04 months after signing of contract	1130 hrs 1200 hrs

Contact Person / Phone No for Detail: For S. No 1 & 2 ADP-41 (051-9281361), For S. No 3 to 11 ADP-42 (051-9281365), For S. No 12 to 17 ADP-43 (051-9271492), For S. No 18 to 20 ADP-44 (051-9281366), For S. No 21 to 27 ADP-45 (051-9281365), For S. No 28 ADP-46 (051-9281366), For S. No 29 & 30 ADP-46 (051-9281366), For S. No 31 to 38 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	415357/P-41 (Extension)	Proc of DMBR-85 and Kit Items for Aircraft	22-10-26	19-11-26	Daily The News and Daily Dunyan Dated: 28-09-26	Opening date Extended
2	415355/P-41 (Extension)	Proc of Items for Aircraft Engine Spares	20-10-26	29-10-26	Daily Nawa E Waqt and Daily Pakistan Observer Dated: 21-09-26	
3	415380/P-41 (Extension)	Proc of Walkie Talkie Accessories	22-10-26	05-11-26	Daily The Nation and Ahsaf Dated: 05-10-26	
4	448499/P-44 (Extension)	Procurement of NW Hardware for Last Mile Connectivity	19-10-26	29-10-26	Daily Ahsaf & Daily the Nation Dated: 05-10-26	
5	448500/P-44 (Extension)	Procurement of Mobile Communication Nodes as stand by Mobile Setup of Comm Wings	21-10-26	03-11-26	Daily Ahsaf & Daily the Nation Dated: 05-10-26	
6	459838/P-45 (Extension)	Proc of Wan Encryptions for Wan link	20-10-26	29-10-26	Daily Ahsaf & Daily the Nation Dated: 05-10-26	

S. NO	IT NO.	NOUN	Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	Remarks
			FOR	READ		
7	459839/P-45 (Extension)	Proc of Secure Encrypted NW Gateway against new DEFCOMM IP Based Exchanges	20-10-26	29-10-26	Daily Ahsaf & Daily the Nation Dated: 05-10-26	Opening date Extended
8	471459/P-47 (Extension)	Tent 180 LBS	20-10-26	03-11-26	Daily Express & The Daily Pakistan Observer Dated: 19-10-26	

- Instructions / Guidelines for participating in Tenders as per the prescribed SBO 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 Adsp may be approached via request letter through e-mail address to 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 / 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 Chalan of Rs. 2,000/- debitable to Main Head XLVII Main Head XI 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.
- 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.