261101

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.

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	415200/P-41	Freight for Dispatch of PAF Stores from KPT, Karachi Pakistan to Shanghai, China Through (CoC Container)	01	Ea-4	PKR	12-11-26	Immediate after issuance of authority letter by DGDP (Shipping Cell)	1100 Hrs 1130 Hrs
2	415395/P-41	Proc of Under Wing Nozzles for Aircraft Refullers (FE)	01	Ea	FE	24-11-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
3	415396/P-41	Proc of Link Enabled Radio Lab	01	Ea	PKR	12-11-26	Within 12 months after signing of contract	1030 Hrs 1100 Hrs
4	415399/P-41	Proc of Control Computer	01	Ea	PKR	12-11-26	Within 12 months after signing of contract	1030 Hrs 1100 Hrs
5	415400/P-41	Proc of XB3 Items for Trainer Aircraft	68	Ea	FE	25-11-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
6	415401/P-41	Proc of IT Hardware	01	Ea	PKR	25-11-26	Within 12 months after signing of contract	1030 Hrs 1100 Hrs
7	415402/P-41	Proc of SG Exercise Environment of HZN System	01	Ea	PKR	26-11-26	Within 12 months after signing of contract	1030 Hrs 1100 Hrs
8	424656/P-42	Proc of Cards for Pinpoint-II and Teradyne Test Station	05	Various	FE	24-11-26	Within 4-6 months after signing of contract	1000 hrs 1030 Hrs
9	424657/P-42	Pro of UPS upto 03 KVA	04	Various	PKR	11-11-26	Within 02 Week after signing of contract	1000 Hrs 1030 Hrs
10	424660/P-42	Proc of UPS 30 KVA	01	Ea-1	PKR	11-11-26	Within 08 Months after signing of contract	1000 Hrs 1030 Hrs
11	424661/P-42	Proc of Coaxil Dipol Antenna	01	Ea-150	PKR	12-11-26	Qty-70 within 6 months Qty-40 within 12 months Qty-40 within 18 months After signing of contract	1000 Hrs 1030 Hrs
12	424662/P-42	Proc of Antenna DME-960 Qty-4	01	Ea-4	PKR	12-11-26	Within 12 Months after signing of contract	1000 Hrs 1030 Hrs
13	437231/P-43	Proc of Personal Computer	01	Ea-2125	PKR	12-11-26	Within 03 Months after signing of contract	1200 Hrs 1230 Hrs
14	437233/P-43	Proc of SG Network Layer DEV Mesh Networking	01	Ea-1	PKR	12-11-26	Within 12 Months after signing of contract	1100 Hrs 1130 Hrs
15	437234/P-43	Proc of ISP / AON Eqpt & Svcs for INST of Access NW for KAREL IP Defcomm Exch	48	Ea-Various	PKR	17-11-26	Within 03 Months after signing of contract	1100 Hrs 1130 Hrs
16	437235/P-43	Proc of RFFE Tester	1	Ea-4	PKR	17-11-26	Within 12 Months after signing of contract	1200 Hrs 1230 Hrs
17	437237/P-43	Proc of M3SR Radio RF Path Accessories for LCS	10	Ea-various	PKR	18-11-26	Within 06 Months after signing of contract	1100 Hrs 1130 hrs
18	448509/P-44	Proc of Truck Flat Bed	01	02	PKR	17-11-26	Within 06 Months after signing of contract	1200 hrs 1230 Hrs
19	448511/P-44	Proc of Tender Water (Water Bowser)	01	10	PKR	17-11-26	Within 06 Months after signing of contract	1300 Hrs 1330 Hrs
20	448512/P-44	Proc of Prime Mover	01	05	PKR	19-11-26	Within 06 Months after signing of contract	1200 hrs 1230 Hrs
21	448517/P-44	Proc of Single Cabin 4x4	01	02	PKR	19-11-26	As Soon as possible but not later than 30 Apr, 27	1300 hrs 1330 Hrs
22	448518/P-44	Proc of Flat Bed Trailer 40 Feet	01	05	PKR	24-11-26	Within 06 Months after signing of contract	1200 Hrs 1230 Hrs
23	448519/P-44	Proc of High End Workstation	01	06	PKR	24-11-26	Within 03 Months after signing of contract	1300 hrs 1330 Hrs
24	448520/P-44	Pro of Amplifier for GBJ-NG System	01	01	PKR	26-11-26	Within 06 Months after signing of contract	1300 hrs 1330 Hrs
25	448521/P-44	Proc of Drive Array Storage	01	01	PKR	26-11-26	Within 03 Months after signing of contract	1300 hrs 1330 Hrs
26	448522/P-44	Proc of Link Protection Module	01	19	PKR	01-12-26	Within 09 Months after signing of contract	1200 hrs 1230 Hrs
27	459853/P-45	Proc of SAFT Lithium G54 for MR-509/2 Survival Radios	1	200	PKR	11-11-26	Within 04-06 Months after signing of contract	1030 Hrs 1100 Hrs
28	459855/P-45	Proc of PARA Training Equipment	5	Various	PKR	12-11-26	Within 06 Months after signing of contract	1030 Hrs 1100 Hrs
29	459858/P-45	Proc of ICT Items	5	Various	PKR	12-11-26	Within 03 Months after signing of contract	1030 Hrs 1100 Hrs
30	459859/P-45	Proc of CAD PAD Item	3	Various	FE	24-11-26	Within 06 Months after signing of contract	1030 Hrs 1100 Hrs
31	467371/P-46	Proc of Dye Smoke Green (251B)	01	LB (As Req)	FE	24-11-26	31 July, 2027	1030 Hrs 1100 Hrs
32	467377/P-46	Proc of UV System	01	Ea (As Req)	PKR	11-11-26	Within 8-12 Weeks after signing of contract	1030 Hrs 1100 Hrs
33	467378/P-46	Proc of Aeroshell Oil SAE 15W-50	01	QR (As Req)	PKR	12-11-26	31 August, 2027	1030 Hrs 1100 Hrs
34	467379/P-46	Proc of Gas Oxygen Breathing	01	CZ (As Req)	PKR	12-11-26	01 July, 2027 to 30 June, 2028	1100 Hrs 1130 Hrs
35	467380/P-46	Proc of Gas Nitrogen	01	CZ (As Req)	PKR	19-11-26	01 July, 2027 to 30 June, 2028	1030 Hrs 1100 Hrs
36	467381/P-46	Proc of Gas Nitrogen "U" Type	01	CZ (As Req)	PKR	19-11-26	01 July, 2027 to 30 June, 2028	1100 Hrs 1130 Hrs
37	471474/P-47	Clothing Items (Parka Trouser Modified Parka Jacket Modified, Sleeping Bag Single Unit, HA Cloth Gar Thermal Vest, Socks Woolen Black, HA Cloth Gar Down Jacket, HA Cloth Gar Down Trouser and HA Cloth Gar Down Drawer)	10	Various	PKR	19-11-26	Within 06 Months after signing of contract	1100 Hrs 1130 Hrs
38	471475/P-47	Gas Liquid Oxygen	01	32000 Li	PKR	19-11-26	01 July, 2027 to 30 June, 2028	1100 Hrs 1130 Hrs
39	471477/P-47	EM Equipment (Bed Hospital with Accessories, OT Table Gen Surg Orth, OT Table Ophthalmic Attachment, OT Table with Gynae Attachment, Pulse Oximeter (VCM/ Switzerland), Electric Suction Machine and Video Otoscope)	07	Various	PKR	24-11-26	Within 3-4 Months after signing of contract	1100 Hrs 1130 Hrs
40	471478/P-47	EM Equipment (OT Light Ceiling and Portable Ventilator)	02	Various	PKR	25-11-26	Within 3-4 Months after signing of contract	1100 Hrs 1130 Hrs
41	471479/P-47	X-Ray Machine Portable 300 MA	01	01	PKR	25-11-26	Within 3-4 Months after signing of contract	1100 Hrs 1130 Hrs
42	471480/P-47	EM Equipment (Anesthesia Work Station and Multiparameter Monitor)	02	Various	PKR	26-11-26	Within 3-4 Months after signing of contract	1100 Hrs 1130 Hrs
43	471481/P-47	EM Equipment (Resuscitation System with Trolley and Diathermy Surgical Unit	02	Various	PKR	26-11-26	Within 3-4 Months after signing of contract	1100 Hrs 1130 Hrs
44	471482/P-47	EM Equipment (Fess Instrument, Central Monitoring System, OT Table Basic)	03	Various	PKR	01-12-26	Within 3-4 Months after signing of contract	1100 Hrs 1130 Hrs
45	471483/P-47	EM Equipment (HFO Ventilator, Portable X-Ray Machine)	02	Various	PKR	01-12-26	Within 3-4 Months after signing of contract	1100 Hrs 1130 Hrs
46	471476/P-47	EM Equipment (ECG Machine, Rigid Semi-Flexible Endoscope, Hysteroscope with accessories, Motorized Paediatric Bed)	04	Various	PKR	02-12-26	Within 3-4 Months after signing of contract	1100 Hrs 1130 Hrs

Contact Person / Phone No for Detail: For S. No 1 ADP-41 (051-9281361), **For S. No 2 to 7** ADP-41 (051-9281361), **For S. No 8 to 12** ADP-42 (051-9281365) , **For S. No 13 to 17** ADP-43 (051-9271492), **For S. No 18 to 26** ADP-44 (051-9281366), **For S. No 27 to 30** ADP-45 (051-9281365), **For S. No 31 to 36** ADP-45 (051-9281366), **For S. No 37 to 39** ADP-47 (051-9281367), **For S. No 40 to 46** 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	**437224/P-43**	Proc of Field Comm Exchanges	27-10-26	**11-11-26**	Daily The Nation & Daily Ausaf Dated 05-10-26	Extension
2	**437231/P-43 (Cancellation)**	Replacement of Vintage PCs (Phase IX)	10-11-26	**Cancelled**	Daily The Nation & Daily Ausaf Dated 05-10-26	Cancellation

1. 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)
2. 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).
3. 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 godown 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.
4. A treasury Challan of Rs 2,000/- debitable 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.
5. Tender Notice is also available on PPRA website i.e. www.ppra.org.pk.
6. 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 ISLAMABAD (LOG) — 051-9505556

RAM DDR4 32GB, Master Head Set With Mic, 5MP POE Camera, RAM 16GB DDR-5, SSD 2TB, RAM 32 GB for server, Telephone Set 106, Platform Cable USB II, Conn Rcpt F/M 5POS Gold Solder, Local Repair Of Vsan Ready Node Computer Server(Power on Problem), Graphic Card 8 GB, Bed Sheet Blue, Bio Metric Access Control SYS, RAM 8GB DDR4, Laptop Core i7 13th Gen(HP Pro Book G10), Quilt Cover, Emergency Light, Volition CAT6 UTP 1000FT, Adapter, 4K Output VW Cont Card, 4K Input VW Cont Card, Cartridge Cyan, Cartridge Black, API Captcha Solver, Graphic Card 24 GB, Cable Mgmt Tray For 19 CHASSIS, Hiring of Civil Transport (Armored, Non-Armored), Tactical Vest YDS (All size), Boot Swat YDS (Size 42, 43, 44), Saffri Hat/Cap-YDS (Size Large, Medium), Vest Summer CD 2022 (All Size), Criminal IP, Lens API, Software Adobe Creative Cloud, Signal Hire Software, API Captcha Solver, Saleae Logic Pro 16 Debugging, Bench Mark, VPS, Lino VPS, Hosthatch VPS, Software Mono VM,X-Band Amplifier (As Req), NOTE:- 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

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

ANNUAL PROCUREMENT PLAN (FY 2026-27): NAME OF PROCUREMENT AGENCY: NO 107 AED, PAF: Name of Procurement: Miscellaneous: Local Purchase of varied COTS / customized goods (components / modules / spares), equipment, tools / testers, machinery, services, repair services pertaining to Radio, Communication, Avionics, Electronics, Precision measuring equipment and Optronics, Networking, Software / licenses, Security & Surveillance Equipment, Calibration services, Technical solutions, Consultancy, Cleaning Material, Office Equipment, Refrigerators, Batteries, Paints, Dopes, Chemicals, Storage equipment, Packing material, Hiring of Mechanical Transport and Miscellaneous PAF requirements (Estimated Cost 261.00 Mil)], Medical: Purchase of varied COTS / customized goods (components / modules / spares), equipment, tools / testers, machinery, services, repair services pertaining to Electro medical equipment. (Estimated Cost 23.00 Mil)], Name of Procurement MT :- Mechanical transport spares, Tyres, Tubes and Batteries. Repair of Transport (Estimated Cost 2.0 Mil), Stationery:- Stationery (Paper, Register, Envelopes, Ink, & Misc), Office Equipment. (Estimated Cost 1.0 Mil)], (Opening Tender / Gallop Tender / Request for quotations / Shopping without RFQ) (As Required), Purchasing will be undertaken on FOR / DDP basis with all liabilities on Suppliers. On case-to-case basis the intended purchase / procurement may include COTS as well as customized requirements fulfilling required Military / Aviation / Quality / Material / Safety and other standards in terms of operability, material specifications and performance along with provisioning of Operating / maintenance manuals and Warranty / Guarantee. Technically competent and financially sound Vendors / Suppliers / Firms / Companies duly registered with FBR for GST and Sindh Revenue board for SST, having valid Professional Tax Certificate for the province of Sindh along with NTN (Active status) will be engaged as per Federal Public Procurement Rules and in-vogue PAF procedures. Suppliers / Vendors are to ensure that no backdoor or concealed remote access process is present in the equipment / solution to unknowingly access or capture data. Origin / Shipping / Routing of delivered stores and solutions must not be from India or Israel through any stage of Manufacturing, Production and Supply. 1. Following items are required to be repaired / calibrated through Open Tender: 106S-FARINS-PAK TESTING SIMULATION EQUIPMENT (Scope of Work: Comprehensive diagnostic evaluation, bench testing and servicing of the test bench internal Auxiliary power supply and power condition module.), PGZ164-001 I-LEVEL TESTER FOR SMFD (Scope of Work: Rectification of Zero-backup power retention and line transfer failure during commercial grid supply interruption to prevent abrupt system collapse and safeguard sensitive Avionics LRU's under test.), SUA1000RM12U APC UPS 1KVA (Scope of Work: Overhauling and replacement of degraded internal energy storage cells and associated power transfer circuiting to reinstate required operational hold up time and maintain AC/DC bus stability during test execution.), I-STTE D-WMMC TESTER (Scope of Work: Diagnostic evaluation and servicing of internal Auxiliary power supply, Rectification of associated power-transfer circuitry, Replacement of internal energy storage.), XIALONG-STTE-WMMC WMMC TESTER (Scope of Work: Diagnostic evaluation and servicing of internal Auxiliary power supply, Rectification of associated power-transfer circuitry, Replacement of internal energy storage.), 6625NL-IR-500A SMD BGA REWORKS STATION (Scope of Work: Repairing of Soldering iron, Repair of Hot Air Gun, Repair of IR.), 3439NL-53302699 Solding Station WMD-3K (Scope of Work: Display U/S not switching ON, ITool (solering iron) U/S and ITool Airs (Hot Air Gun) is also U/S.)

2. Following items (or Equivalent) are required to be purchased through Open Tender: LQ038B7DB01 LCD MODULE 3.75 INCH, LZ6.815.100 PANEL ASSY, ET205A TWO AXIS ROTATION TABLE, 33PF 50V Capacitor Ceramic, BB1100 BUS BOX 1553B, 11-N-651-11-N-651 RF CABLE, 11-N-651-11-SMA-652 RF CABLE, 11-SMA-652-11-SMA-652 RF CABLE, F-1286504 TRANSFORMER, GCA35-Q-M CAPACITOR 94UF 250V, 10-500-11A-350 DRY FIT GASKET (DF ANTENNA), 6140PK0332026 BATTERY 12 VOLT 9AH, 5820NL-IN4942 DIODE, 6625NL-X-6047 PRESSURE SENSOR PCB, 5805/NL-HKVN4241 AES 256 PS LICENCE KEY SOFTWAR, 6350NL-2338612 POWER SUPPLY MODULE WITH VENTS, 074100J ERSA X-TOOL VARIO REPLACEMENT, 5840PK0213873 ACCY CABLE WITH CONNECTOR, 5840PK0213866 CABLE ASSY RJ45 (W95-0007-210), 5840PK0213852 TVS DIODE (TRNST VOLT SUPPRSN), 6625NL-4304A-204 PLUG IN ELEMENT 50 W, 5945006731720 RELAY, 5945011645612 RELAY REED, 6625NL-4304A-203 PLUG IN ELEMENT 25 W, 63C/34100.2.1.9 DISPLAY, 6625NL-X20CP1483 PROGRAMMABLE LOGIC CONTROLLER, 4940NL-307-2034 LOCTITE VERNISTOP RED 7400, TIE-8327-001-4 UFCP BARE PCB PROCESSOR, TIE-0222-CH0005A AUDIO PCB (MAIN), 5962PK0019561, NICKLE SHEET 0.28MM X 100MM, 5962PK0019564, COPPER SHEET 0.4MM X 100MM, 5962PK0019555, LI-ON CELL 50ME 5000 MAH, 5962PK0019542, CELL 3500 MAH, 5962PK0019571 THRUST STAND SERIES 1585, NOTE:- 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 and solutions must not be from India or Israel through any stage of Manufacturing, Production and Supply, For further technical information, specification and company make, model, please contact Telephone No. 021-99547315, 99547397

NO 103 ALC, PAF NUR KHAN — 051-9527081-82

Sealed tenders are invited for supply of following stores: EA-48-N Single Molded Cylinder (Refilling of Nitrogen Gas N2 Purity 99.999% 1900 / 2000 PSI) (Ea As Req), XM-22 Sealant (Kg As Req), For any query or additional information, please contact Tele : 051-9527081-82

Contd - 1

Contd - 2

NO 110 ALD PAF BASE LAHORE — 042-99507221-7221

Pillow Ball Fiber (EA), Cap Baret Black all sizes (EA), Gloves Knitted B/G all sizes (PR), Cap Beret Airmen all sizes (EA), Badge Cap Side Officer (EA), Badge Cap Beret JCO (N/P) (EA), Shoes Flying (2019) all sizes (PR), Rank Badge Flyg Coverall Plt Off to Gp Capt (PR), Cap beret JCO all sizes (EA), Rank JCO W/D (2022) (PR), White cloth (all season) (MR), Gloves Cape Leather all sizes (PR), Rank Combat (SYN) Airmen (EA), Rank W/D Summer (2022) Airmen (PR), Gloves Olive Green all sizes (PR), Jacket Flying (Tropical) all sizes (EA), Rank badge JCO (Ceremonial) (PR), Badge arm Shaheen SMR (2022) (PR), Cloth Twill/Zain (Drill) Watchman (MR), Rank jacket CD (2022) Plt Off to Gp Capt (PR), Rank Jacket CD (2022) JCO (PR), Rank jacket CD (2022) Airmen (EA), Cap Comforter CD (2022) (EA), Rank Air Cdre W/D (2022) (PR), Drawer Aircrew all sizes (PR), Gloves L/B w/cotton all sizes (PR), Pakistan Flag Badge (Metal) (EA), Cloth Shafon for Dopatta L/Off (MR), Field Jacket off all sizes (EA), Vest F/S white all sizes (EA), Pak Flag CD (SYN) (EA), PAF Tag CD (SYN) (EA), Buckle SS Golden (MODIFIED) (EA), Bag Helmet Flying (2022) (EA), Jacket Flying all sizes (EA), Liner assy all sizes (EA), Knife survival (EA). Further details / complete specifications, may be collected No 110 ALD, PAF contact on Tele No 0323-9428714, 042-99507221-7221, on any working day before opening of tender

PAF BASE, RAFIQUI (LOG) — 041-9502277

Battery All Types (Ea), Tyre All Types (Ea), Battery Ventilator 14.4 V Bela (Ea), APC Smart UPS 10KVA R/Mount (Ea), Lead Acid Battery (Ea), Tyre Size 12R22.5 (Ea), PTZ Thermal Camera (Ea), PTZ Camera 4mp 48x Darkfighter (Ea), Power Audio Mixer (16 Port) (Ea), Oil Differential (SAE 85W-140) (LR), Hyd Oil Liebherr Basic 68 (LR), Oil Gear 80W-90 (LR), Oil Gear SAE 80W-140 (LR), Oil Eng (SAE API Ci-4 15w-40 (LR), Oil Eng (API ILSAC SAE 20W50) (LR), Oil Eng (API CD SAE 20W-40) (Lr), Oil Eng (API CC SAE 10W) (LR), Oil Eng CK-4/SN SAE 15W-40 (LR), Oil Eng (API SG, SAE 10W-40) (LR), Mri Machine (Local Repair) (Ea) (As Req). For further information please contact on TEL EXT: 0419502277

PAF BASE MALIR (LOG) — 021-99533889

Sealed Quotations are invited from the Reputable / GST Registered Firms / Suppliers for supply/ Services of the following items: - Hiring of Civil Transport (Passenger Coaches all Types, Flat Bed Low / High 20, 30 and 40 FT + Crane 20 and 50 Ton + Container 20 / 40FT + Double Cabin Car + Fork Lifter + Truck 1 and 3/5 Ton all are required from Point X to point X (Details may be collected from Log Sqn), Air Conditioner Rev / Non-Rev Up to 5 Ton, PTZ Thermal Camera & PTZ Camera 4MP 48X Darkfighter, Heavy Duty Rotatry Slasher, Electric Cable 3 Phase 4 Core, PGU, 3-Wire Surveillance Kit (Compatible with Motorola DP4801) etc, MT Lubes (Engine Oil 15W-40, 20W-50, SAE-40, Gear Oil GL-4, SAE 75W90, Brake Oil, Grease GP, Gear Oil 80W90, Rigid Axle Oil LGP, Transmission Oil, Compressor Oil, Oil Lubricating SAE As 10, Engine oil 5W50, HD T-10, Aviation Grease, Grease PX-7, Silicon grease, Aviation Grease 7007, Bearing Grease, Grease Low Temp 7011-7012 etc, Clothing Store Items (Vest Summer all size, Track Suit all size, Vest Summer CD all size, Coverall Eng Off/Men all size and brand, Vest Summer Sage Green all size, Vest F/S CD all size, As Name Plate, Name Tag, Name tag Airmen vest Summer C/D, Name tag Off/men CD SYN2022, Combat Shoes all size and brand, Sports Shoes all size and brand, Sock all types etc), MT Spares all type of vehicles (All type of Batteries dry & liquid, All type of MT Tyre), Electro Medical equipment all types, AED Pads, Pulse Oximeter etc, (As Req), Details specification for LP items can be obtained from Logistics Squadron (Tel No 021-99533889 & mobile 0323-9436711)

PAF BASE, SAKESAR (KHUSHAB) (LOG) — 048 - 3722420 / 3725264

(a) Digital Imaging System - Digital Imaging System for Dental Unit Specification: Model: Sopix 2 or Higher with Fiberoptic based CMOS, UPS 1000 VA per PC, System core 15 14 Generation, (b) Cameras PTZ Thermal Camera (with NVR & Installation / Configration), PTZ Camera 4MP 48X Darkfighter, NOTE: Specifications can be obtained from Log Sqn Sakesar (Khushab) on Telephone No. 048 – 3722420 – 048- 3725264 (Ext 2299) or 0320-3465936 / 0321-5738557

PAF HOSPITAL ISLAMABAD (LOG) — 051-9505818

Local Purchase of items: Battery 12V 40 Amp, Battery 12V 70 Amp, Local Repair of items: Chemistory Analyser, Inter Medical Mobile X-Ray, Siemens X-Ray Machine, SMAM X-Ray Machine, Only separately Quotes Technical / Financial acceptable, Detail of Items / Specification / Scope of work may be obtained from Log Flt PAF Hospital Islamabad during working hours, For queries Tel No. 051-9505818 may be contacted

PAF BASE SHAHBAZ (LOG) — 0722-670454 Ext 225

PTZ Thermal Camera, PTZ Camera 4MP 48X Dark Fighter, Fire Alarm System, Cover Outer Size 23.5-25 16 PLY, Engine Assembly Complete (D/cabin 2800cc), LED 32" Display, 08 Port POE Switch, Network Video Recorder 16 Channel, Fixed IP Camera, Under Vehicle surveillance system, Hiring of Flatbed (40 Feet) From PAF Base Faisal Karachi to APF PAC Kamra, Hiring of Flatbed (40 Feet) From PAF Base Shahbaz Jacobabad to Thai Range, Technical & Commercial quotations must be packed separately and sealed properly. Specs maybe obtained from Log Sqn at Mobile No. 03239439712, 0321-9739098 & Office No 0722-670454 Ext 225

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

Sealed tenders are invited for Supply of following items (as required): As per PPRA Rule quotations bearing a bid validity of 180 days are invited from reputed GST registered firms for Hiring of Civil Transport of HMTs 20/40 Feet Flat Bed, 20/40 Feet Mazda Truck, Jeep 4X4, 20/40 Flat bed with container are required for different destinations, Note: Details of destinations may be obtained from Officer-in-charge Log Sqn PAF Base MM Alam, Tel No: 03002042185

PAF BASE, RISALPUR (LOG) — 0923-631391-7 Ext-3885

Sealed tenders are invited for supply of following Stores: Battery ABSORBED 12V DC 80AMP, BAND SAW 30 INCHES, SEALENT, Customized MMI (LCD 17" OF ATC CONSOLE (As Req), For specifications / scope of work any other query please contact No 0923-631391- 7 Ext-3885

NO 104 AED PAF BASE NUR KHAN — 051-9527311

Sealed tenders are invited for the supply / repair of following store(s):- Repair of AC Truck Model CATIC (Scope of work available in Log Sqn) (As Req), Repair of AC Truck (Scope of work available in Log Sqn) (As Req). For further information please contact on phone No 051-9527311.

PAF BASE, FAISAL (LOG) — 835-3870

LP of 3000 MAH CE Battery, LP of Tyres (All Sizes and All Brands), LP of Sport Shoes, Coverall Engineering, Vest CCD & vest Sage green(All Sizes), LP of Filters (All Types and All Brands), LP of Seal Poly Carbon, LP of Paper 100 Gsm (Paper One), L/R of Mercedes Car (Scope of work held with MT Sqn), LP of Drum Metal (BARREL 200 LTR), LP of Bed Sheet Blue, LP of Seat Cover and Seat Cushion(for all type of vehicles), LP of Name Tag OFF/MEN CD (SYN) 2022, LP of Emergency Light H/HELD (TORCH), LP of Sun Hat CD (2022), LR of Jeep light, LP of Color Tonners All type, LR of Injector Assy, LP of Sealant, LP of Corrosion Resistance (WD-40), LP of Rag Lint Free, LP of Water Detector PADS, LP of Binder 12x9, LP of Belt 3V, LP of Bedknife Microcut, LP of Bedknife STD, LP of Bearing Ball, LP of V Belt, LP of Aircraft Carpet cleaner, LP of Processor Intel Core i5 (PC), L/R of BMW (Scope of work held with MT Sqn), L/R of Crane(Scope of work held with MT Sqn), L/R Parts of MRAP (Scope of work held with MT Sqn), Lp of All Types of POL Products (Oils All Types, Greases All Types, HOBC Petrol Ron 95-97 and Kerosene Oil), LP of RAM all types, Engine overhaul all types., Anti-Corrosion treatment of all types (MT Vehicles)., Repair /Anti-Corrosion Treatment / Re-Painting of DRS Tower (80 FT Self Supported Tower), LP of Toners Set PPC Machine 5506 & 5516 color (Magenta, Cyan, Black and Yellow), LP of PTZ Camera 4MP 48X DARKFIGHTER, LP of PTZ Thermal Camera, LR of Digital Printer (MODEL: Xerox C9070 Prime Link), LP of Filter Unit Microporous, LP of Single Filter Monitor, LR of Generators, LP of AC Split 1.5 Ton N/Rev Inverter, LP of Battery Set Handheld PAFCOM, LP of Drone Battery Charging Station, LP of Complete Tyre S1800-23-5.25 (Wheel Dozer), LP of Aircraft Carpet Cleaner (Liquid), LP of Pouch Ammunition. Note: For Further Information, Contact on Under mentioned Numbers. Landline No: - 835-3870 / Contact No: - 0323-9435715 / 03228994488

PAF AIRMEN ACADEMY KORANGI CREEK (PAAK) KARACHI (MED) — 021-9503901

Quotations are required for supply of NA PVMS Medicines 2nd Qtr (NA Items FY 2026-27), Interested companies should have to produce following documents: Valid NTN Certificate, Valid Local Drug Selling License, Valid Sales Tax Registration, Professional Tax Certificate, 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 MURID — 0543-551060

PTZ Camera 4 MP 48X Dark Fighter, PTZ Thermal Camera, Tyre 11.00-20 (16-20 PR), Electro Hydraulic Road Blocker (EHRB) 16 FT, Surface Cleaner, Battery 12 Volt 100 Amp Maint Free, Cover Water Proof, Seal Liquid, Torque Paint. Details can be obtained from LP Flt, PAF Base, Murid on contact No's Tele (0543-551060) Ext 3867 and 03239412713

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: **17 NOVEMBER, 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.