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	415405/P-41	Proc of Spares for TD System	02	EA	PKR	26-11-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
2	415406/P-41	Proc of Kit Items for Modification of Radars	39	EA	PKR	01-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
3	415407/P-41	Repair of RD Items of Helicopter	05	EA	FE	08-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
4	415408/P-41	Repair / Overhaul of RD Items of Aircraft	11	EA	FE	08-12-26	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
5	415409/P-41	Proc of Consumable and Kit Items for Aircraft	86	EA	FE	09-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
6	415332/P-41 (Re-Tender)	Proc of Spares against Stock Level and NBR Deficiencies	35	EA	FE	10-12-26	Within 18 months after signing of contract	1030 Hrs 1100 Hrs
7	424667/P-42	GPU Spares	03	Var	PKR	01-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
8	424668/P-42	Proc of HTS Spares	03	Var	PKR	02-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
9	424669/P-42	Proc of Spares for Life Cycle Supportability of "P" System	05	Var	PKR	02-12-26	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
10	424670/P-42	Proc of Spares for Life Cycle Support of "M" Radar	02	Ea-02	PKR	03-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
11	437245/P-43	Proc of License Renewal for Software	2	Ea-Var	PKR	01-12-26	Within 03 months after signing of contract	1100 Hrs 1130 Hrs
12	437246/P-43	Proc of various Size LEDs	7	Ea-Var	PKR	01-12-26	Within 03 months after signing of contract	1200 Hrs 1230 Hrs
13	437247/P-43	Proc of Networking Equipment to Provide Comm Facility	89	Ea-Var	PKR	02-12-26	Within 03 months after signing of contract	1100 Hrs 1130 Hrs
14	437248/P-43	Proc of Items for Life Cycle Supportability of "A" Radar	17	Ea-Var	FE	08-12-26	Within 12 months after signing of contract	1100 Hrs 1130 Hrs
15	448525/P-44	Proc of Adhesive & Sealant	09	Var	PKR	09-12-26	06 months after signing of contract	1100 Hrs 1130 Hrs
16	448526/P-44	Proc of Aircraft Tow Tractor Light	01	Var	FE	09-12-26	Within 06 months after signing of contract	1200 Hrs 1230 Hrs
17	448527/P-44	Proc of ARC Welding Machine	01	EA-01	PKR	10-12-26	06 months after signing of contract	1100 Hrs 1130 Hrs
18	448528/P-44	Proc of Tool Kits for "O" Level Maintenance	05	Var	PKR	10-12-26	06 months after signing of contract	1200 Hrs 1230 Hrs
19	448529/P-44	Proc of Radar Life Cycle Support Spares	07	Var	PKR	15-12-26	Within 06 months after signing of contract	1100 Hrs 1130 Hrs

20	459863/P-45	Proc of Anti Blastic Helmets	1	EA-1250	PKR	25-11-26	06 months after signing of contract	1030 Hrs 1100 Hrs
21	459864/P-45	Proc of Spares for Life Cycle Supportability of T/MR Radar	4	Var	PKR	25-11-26	06 months after signing of contract	1100 Hrs 1130 Hrs
22	467372/P-46	Proc of Dye Smoke (Red)	02	Lb-As Req	FE	08-12-26	31 August, 2028	1030 Hrs 1100 Hrs
23	467377/P-46 (Re-Tender)	Proc of UV System	01	Ea-As req	PKR	26-11-26	08 to 12 months after signing of contract	1030 Hrs 1100 Hrs
24	467385/P-46	Proc of Snow Shoes	01	PR-As Req	PKR	26-11-26	06 months after signing of contract	1100 Hrs 1130 Hrs
25	467386/P-46	Proc of Clothing Items (Track Suit, T-Shirt PT/ Sports and Socks Sports)	13	Var-As req	PKR	01-12-26	06 months after signing of contract	1030 Hrs 1100 Hrs
26	467387/P-46	Proc of Clothing Items {Vest F/Sleeve CD (2022) & Vest Summer CD (2022)}	09	Ea-As Req	PKR	01-12-26	06 months after signing of contract	1100 Hrs 1130 Hrs
27	471460/P-47 (Re-Tender)	Sand Bag	01	EA	PKR	09-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
28	471463/P-47 (Re-Tender)	Quilt Single Polyester with Bag, Quilt Cover and Durree Small	03	EA	PKR	10-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
29	471464/P-47 (Re-Tender)	Vest Summer Sage Green and Vest Full Sleeve Sage Green	08	EA	PKR	10-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
30	471486/P-47	Shoe Black Leather	06	PR	PKR	15-12-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
31	471487/P-47	CT Scan Machine	01	EA	PKR	15-12-26	Within 03 to 04 months after signing of contract	1100 Hrs 1130 Hrs
32	471488/P-47	80 KVA (Next Generation UPS)	01	EA	PKR	16-12-26	Within 03 to 04 months after signing of contract	1030 Hrs 1100 Hrs
33	471489/P-47	Repair of Central Sterilization Store Dpr (CSSD)	01	EA	PKR	16-12-26	Within 02 to 03 months after signing of contract	1100 Hrs 1130 Hrs

Contact Person / Phone No for Detail: For S. No 1 to 6 ADP-41 (051-9281361), **For S. No 7 to 10** ADP-42 (051-9281365), **For S. No 11 to 14** ADP-43 (051-9271492) , **For S. No 15 to 19** ADP-44 (051-9281366), **For S. No 20 & 21** ADP-45 (051-9281366), **For S. No 22 to 26** ADP-46 (051-9281366), **For S. No 27 to 33** 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	415385/P-41 (Extension)	Overhaul / Standard Exchange of Pods of Cargo Aircraft	17-11-26	02-12-26	Daily Pakistan Observer and Daily Express Dated 19-10-26	Opening Date Extended
2	424655/P-42 (Extension)	Proc of ICT Items Related to SSS Equipment	10-11-26	25-11-26	Daily Ausaf & Daily The Nation Dated 26-10-26	
3	424657/P-42 (Extension)	Proc of UPS upto 03 KVA	11-11-26	25-11-26	Daily Express Tribune & Daily Nawa I Waqt Dated: 02-11-26	
4	424660/P-42 (Extension)	Proc of UPS 30 KVA	11-11-26	26-11-26		
5	424661/P-42 (Extension)	Proc of Coaxil Dipol Antenna	12-11-26	26-11-26		
6	424662/P-42 (Extension)	Proc of Antenna DME	12-11-26	01-12-26		
7	437231/P-43 (Extension)	Proc of Personal Computer	12-11-26	25-11-26	Daily Express Tribune & Daily Nawa I Waqt Dated: 02-11-26	
8	448508/P-44 (Extension)	Proc of Seal Coat Material	10-11-26	08-12-26	Daily Ausaf & Daily The Nation Dated 26-10-26	
9	448505/P-44 (Extension)	Proc of Printers	11-11-26	01-12-26		
10	448511/P-44 (Extension)	Proc of Tender Water	17-11-26	08-12-26	Daily Express Tribune & Daily Nawa I Waqt Dated: 02-11-26	
11	459848/P-45 (Extension)	Proc of Carts Chaff CH-21	05-11-26	26-11-26	Daily Ausaf & Daily The Nation Dated 26-10-26	
12	459849/P-45 (Extension)	Proc of EME Standards	10-11-26	26-11-26		
13	459850/P-45 (Extension)	Proc of Antenna Mast	10-11-26	01-12-26		
14	459851/P-45 (Extension)	Proc of D Level Setup	11-11-26	01-12-26		
15	459853/P-45 (Extension)	Proc of SAFT Lithium G54	11-11-26	02-12-26	Daily Express Tribune & Daily Nawa I Waqt Dated: 02-11-26	
16	459855/P-45 (Extension)	Proc of PARA Training Equipment	12-11-26	02-12-26		
17	471468/P-47 (Extension)	Field Jacket CD	11-11-26	23-11-26	Daily Ausaf & Daily The Nation Dated 26-10-26	
18	471465/P-47 (Extension)	Portable RF Watt Meter	10-11-26	16-11-26	Daily Pakistan Observer and Daily Express Dated 19-10-26	

CORRIGENDUM OF ENTRIES PUBLISHED IN NEWSPAPERS / PPRA WEBSITE

S. NO	IT NO.	NOUN	Amendment in Category		Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	Remarks
			FOR	READ	FOR	READ		
1	448498/ P-44	Proc of Main and Nose Tyres of Aircraft	PKR	FE	-	-	Daily Pakistan Observer and Daily Express Dated: 09-11-26	Opening date Extended and Category amended PKR to FE
2	459861/ P-45	Proc of Radiation Seeker Tester	PKR	FE	24-11-26	08-12-26		

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