



PAKISTAN AIR FORCE

OPEN TENDER NOTICES

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

PAF AIR C/O PAF BASE NUR KHAN RAWALPINDI

S. NO	IT No.	Description of Stores	No of Line Item	U/A Qty	CAT	Opening Date	Time Period for Performance of Contract	Closing + Opening Time
1	415279/P-41	Repair of RD Items for DA-20 Aircraft	44	EA-Var	FE	17-06-25	06 Months after Signing of Contracts	1000 Hrs 1030 Hrs
2	415272/P-41 (Re-Tender)	Repair of RD items for AEW-139 Helicopter	28	EA-Var	FE	17-06-25	06 Months after Signing of Contracts	1000 Hrs 1030 Hrs
3	424590/P-42	Advanced Attack Valid for Vulnerability assessment	01	EA-01	Pak Rs	03-06-25	03 Months after Signing of Contracts	1000 Hrs 1030 Hrs
4	424591/P-42	Telecom Works for Provisioning of Communication Facilities	46	EA-Var	Pak Rs	03-06-25	06 Months after Signing of Contracts	1000 Hrs 1030 Hrs
5	437074/P-43	Proc of Digital Radio System	1	EA-65	Pak Rs	03-06-25	06 Months after Signing of Contracts	1000 Hrs 1030 Hrs
6	448429/P-44	Proc of Vehicle Mounted Generators (500 KVA & 45 KVA)	03	EA-Var	Pak Rs	02-06-25	03 Months after Signing of Contracts	1200 Hrs 1230 Hrs

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 ADP-43 (051-9527715), For S. No 6 ADP-44 (051-9281366)

CORRIGENDUM OF ENTRIES PUBLISHED IN NEWSPAPERS / PPRA WEBSITE

S. NO	IT NO.	Description of Stores	Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	REMARKS
			FOR	READ		
1	424581/P-42 (Extension)	Thuraya Satellite Phone Set with Docking Kits	14-05-25	21-05-25	Daily "Express" & Pakistan Observer" dated 12-05-25	Opening Date extended
2	471407/P-47 (Extension)	Ethylene Oxide (ETO) Sterilizer	13-05-25	21-05-25	Daily "Ausa" & The Nation" dated 28-04-25	Opening Date extended
3	471408/P-47 (Extension)	AF Ablation (CRYO CONSOL SYS)	13-05-25	21-05-25		

- 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)
- 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 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.
- A treasury Challan of Rs 2,000/- debitible 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.

PAF BASE NUR KHAN (LOG) 051-9523887

Jammer Mobile Phone, SMC Terminal 13G7 Standard Specification:- (Processor Core i7 13TH GEN, RAM 32 GB, STORAGE 2TB, Casing E Dragon Belindo 3 ARGB FAN, Graphic Card NVIDIA 4060), Data Processing Unit Standard Specification:- (Processor Core i7 12700KF, RAM 32GB DDR5 5600MHZ, STORAGE 256 GB MP33 M.2 NVME+ 1TB HDD, Casing Thunder TIZONA CASE WITH 4 ARGB FANS, RTX 3070 8GB GRAPHIC CARD) (Ea As Required). Note:- The tender should be in two envelopes separately marked enclosed in a single envelope for commercial / technical quotations. Technical Specifications for LP items and Scope of work for local repair can be obtained from Logistics Squadron, For further information please contact On phone no (051) 952-3875

PAF BASE ISLAMABAD (LOG) 051-9505556

Videocon Equipment Conference, Electronic Tool Kit, Hing of Civil Transport, AC Split (1 Ton, 1.5 Ton, 2 Ton), PPC Machines L/Duty & H/Duty, All Types of Electric Water Coolers & Dispensers, Note:- Separate Quotation (Technical And Financial) For Each line item is required (As Req). For details / specifications / scope of work please contact Log Sqn on Mobile No: 0323-9408714, Phone No. 051-9505556, Email: Lsq05@Paf.gov.Pk

PAF BASE MASROOR (LOG) 021-9522275

LOCAL PURCHASE THROUGH CLOSED FRAME WORK AGREEMENTS: Cleaning Material items, Stationary items, Packing & Preservation Items, Air Conditioners (Inverter / non reversible (1.5 & 2 Ton)), Batteries (Acid, Maintenance Free 12 volt 45 Amp to 220 Amp, Dry 12 volt 5 Amp to 220 Amp), Tyres All types, Paints & Chemicals (All Types), MT Lubes, MT Spares (Purchase / Repair), Uniform Accountments, Tonners (Printers & PPC machine), Cell dry / Rechargeable / Non-rechargeable, Electronic / Electrical equipment and accessories (Ea As Req). Note:- Tender form with detailed specifications and annual estimated quantity subject to authorization and trend analysis (which may vary 5 to 10% owing to allocated fund) for LP list of common / recurring use items and sample may be obtained from Local Purchase Section (Mobile: 0301-3101552)

PAF BASE MINHAS (LOG) 057-9533887

Local Purchase of electric pallet mover, electrical stacker, all types of LEDs, all types of tools & tester, all types of Rubber material, all types of ACs (1.5-ton, 02-ton Rev, 4-Ton Rev), Local Repair of all types of Vehicles, and Hiring of Civil Transport from PAF Base, Minhas to all Cities of Pakistan (As Req). Note: Specifications / Scope of work may be obtained from Log Sqn Minhas, Tel No.: 057-9533887 / Mobile No. 0323-9414715

PAF BASE MM ALAM (LOG)

0459-232051 EXT 2273/5677

PRE-QUALIFICATION AND REGISTRATION OF LOCAL SUPPLIERS / CONTRACTORS FOR SUPPLY OF UNDER-MENTIONED ITEMS AGAINST CLOSED FRAME WORK FY 2025-26:
Applications are invited for Pre-qualification / registration of reputable, well-experienced, financially-sound and Income Tax - registered firms / contractor with Logistic Sqn PAF Base MM ALAM for supply under-mentioned items against closed framework Agreement FY 2025-26
LP of Pants an Dopes, Cleaning material (all items), Tonners for Printer/ PPC Machine (all types) POL Products (Oils & Lubes) All Grades, Batteries "All Amps" (Liquid / Dry, Maintenance Free), Filters (MT & Generators) all types, Tyres / Tubes (all types), Common Stationary items all types, Paper DO & PPC A4 size, A3 size, (75 GSM, 80 GSM, 100 GSM), Paper 2 & 3 Ply 80 Column, Raw Material for Packing, Samad Bond, Jointing Solution, All sizes, Storage & Transportation (Carton all Sizes, Wood Partal, Nails all types, Wood Kail, Chip Boards, Tapes all types, Bubble Sheet, Polythene Sheets (Kg & Mtr) Polythene Bags all Sizes, Thermophore Sheet, Foam Sheet (Hard & Soft) & Rubber Sheet, Tapes all types etc). Air conditioners (Rev / N/Rev Upto 5 Ton), All types Refrigerators, Air Conditioning / Refrigerant Gases / Spares & Parts, UPS / Computer all types and their Accessories / spares, HDMI / Power / VGA cables, Printer & spares parts, Miscellaneous items (Abrasive Paper, Brush Painting, Elphy, Epoxy, Cat 6 UTP Cable, Cell Dry (all sizes), WD40 Anti-Corrosion, Cell Rechargeable (all sizes), Contact Cleaner, Hand Torches, Flash Lights, Electric Torches (rechargeable), Gloves All Types, Pad Locks, Safety Goggle, Tarpoline (Cover Waterproof) All Size etc., for framework agreement in Financial Year 2025-26. **Note:** Interested parties may apply on Company / Firms letterhead from 20 May, 2025 to 03 June, 2025, during working hours (0830 Hrs to 1300 Hrs), along with the following information: (a) Owners / Partners Name, Address, Telephone, Mobile numbers and Fax number of the company The properties / Owner / partners should be Pakistani National. (b) Six months summary of their Bank accounts. (c) Profile of the company, Status of the Firm, whether Proprietorship / partnership / public or Private Limited Company. Partnership deed in case contractor are other than proprietary / limited / General order suppliers. (d) Proof of property, in case of partnership / proprietary. (e) Memorandum and articles of association in case of Ltd concern. (f) Attested copies of CNIC of owner / partners / witnesses of the company are to be attached with the application. (g) Details of registration with major organizations along with details of agreements / contracts. (h) Financial status duly verified / name of bankers and certificate of financial stability. (j) Sales Tax and Income Tax registration certificate, details of Income Tax Returns and copy of assessment / payment of Income Tax. (k) Legal action details, if any. (l) Any additional information related to the subject. (m) Affidavit regarding correctness of documents and information therein. Applications duly marked with "Pre-qualification / registration" of Local supplies contractors for misc items in sealed envelope are to be submitted to Support Wing Logistic Squadron (LP Section), PAF Base MM ALAM. Applications received after last submission date will not be entertained, Tel No. 0459-232051 (Ext 2273/5677), Mobile: 0322-3145052

NO 107 AED PAF BASE FAISAL (LOG)

021-95547321

PAF BASE FAISAL (LOG)

035-3070

LIGHTBRIDGE-2 DJI Lightbridge 2 MCA3BW12-00S4W020B 12 Pin Female Socket Connecto, 6515PK0017265 Q-Switch ND Yag Laser (YAG Laser Handle of Yag Ophthalmic Laser Model No Visuras Yag III, 6515PK0017468 Long Pulse Nd Yag Laser (E-Light Probe of Yag Ophthalmic Laser Model No Visulas. Vag (III), 6625PK0217059 Processing Board (NHA Diathermy Surgical Unit) 6515PK0289399 Board Unit Assembly (NHA Refrigerated Centrifuge Harmle Z206) 6625NL-200-305 PSU/Defib PCB Assy (NHA Defibrator Make Lifepak), 6625PK0217126 Display Board (X-ray Machine Portable 300MA Model Intermedical), 6625NL-75 Motor (NHA Blood Bag Shaker Model Mollar Medical) 6515PK0289438 Valve Expiratory (Ventilator), 6825-20-27 BI Direction Selector S/W, 6625NL-EX-203M4 Air Motor, 6515PK0289632 Humidity Chamber (Incubator), 6625NL-Q73-X4882 Indicator Tube, 6625001604387 Probe Assy, 5998010598321 RF Board, 6625NL-0274660100 Power Supply Board, 5998NL 05384-60001 Main Board Assy, 6625NL-08559-60029 Vertical Driver / Blanking Assy, JC174-80 Fire Proof Cloth (UI Mtr), W30-4 Silicon Varnish (UI Kg), Note: Separate Technical & Financial quotations are 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 must not be from India or Israel though any stage of Manufacturing, Production and Supply. Supplier / Vendor is to ensure that no backdoor or concealed remote access process is present in the equipment / solution unknowingly access or capture data

LP of Paints and Dopes, Cleaning material (all items), Tonners for Printer / PPC Machine (all types), POL Products (Oils & Lubes), Batteries "All Amps" (Liquid / Dry, Maintenance Free), Filters (MT & Generators) all types, Tyres / Tubes (all types), Common Stationary items all types, Paper DO & PPC A4 size, A3 size, (75 GSM, 80 GSM, 100 GSM) Paper 2 & 3 Ply 80 Column / Raw Material for Packing, Samad Bond, Jointing Solution, Polythene All sizes, Storage & Transportation (Carton, Wood Partal, Nails, Wood Kail, Chip Boards, Tapes, Bubble Sheet, Polythene Sheet Thermophore Sheet & Foam Sheet, tapes all types etc). Air conditioners / Refrigerators, Air Conditioning / Refrigerant Gases / Spares & Parts, UPS / Computer all types and their Accessories / spares, HDMI / Power / VGA cables, Printer & spares parts, Miscellaneous items (Abrasive Paper, Brush Painting, Elphy, Epoxy, Cat 6 UTP Cable, Cell Dry (all sizes), WD40 Anti Corrosion, Cell Rechargeable (all sizes), Contact Cleaner, Hand Torches, Flash Lights, Elect Torches (rechargeable), Gloves Rubber, Pad Locks, Safety Goggle etc., for framework agreement in Financial Year 2025-26. **Note:** Validity for quotations must be up to 30th June, 2026. Lists of items may be obtained from Log Sqn Faisal, LP of Body Cameras (Portable) for security. Details can be obtained on 03239435715, Local repair of Crane 40 Ton (As per scope of work). **Note:** Quotation is required to be submitted as per PPRA Res. For Further information, Contact on Under mentioned Numbers. Landline No 835-3870 / Contact No: - 03239435715

PAF HOSPITAL ISLAMABAD (LOG) 051-9505818

Local Purchase of items: Rack Storage, Only separately Quotes Technical / Financial acceptable. Detail Items Specification / Scope of work may be obtained from Log Flt PAF Hospital Islamabad during working hours for queries Tel 051-9505818 may be contacted

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" 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: **03 JUNE, 2025 (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.