

RESTRICTED

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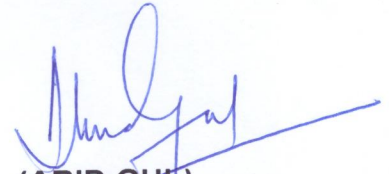
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03 July, 2024

Public Procurement Regulatory Authority (PPRA)
(Cabinet Division) Govt. of Pakistan,
Islamabad

**PROCUREMENT PLAN AND ITS UPLOADING
ON THE PPRA WEBSITE FY 2024-25**

1. Enclosed herewith please find procurement plan of APF (S&A Group) FY 2024-25 for uploading on PPRA website.
2. Your cooperation in this regard would be appreciated.



(ABID GUL)
Wing Commander
For Managing Director
APF PAC Kamra
Tel Ext: 6290

Encl : As stated


Copy to:-

1. Dte of Central Proc PAC Board : (with Encl) for information please
2. SO (Log) PAC Board : ---"---

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SEEN BY
MD APF

Name of the Procuring Agency		Avionics Production Factory PAC Kamra					
1	2	3	4	5	6	7	8
S No	Name of Procurement (Description)	Estimated Cost (Rs in Million)	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
1	Procurement of required spares for Dte of ARC	8.000	Open Competitive Bidding / Quotations / Proprietary	Aug to Dec 24	Jan 25 to Apr 25	30-06-25	To be procured by APF PAC Kamra in local currency. Subject to availability of funds.
2	Procurement of required spares for Dte of RIF	65.000					
3	Procurement of required spares for Dte of EF	7.550					
4	Procurement of required spares for Dte of ECS	12.000					
5	Procurement of required spares for Dte of FAR	14.000					
6	Procurement of required spares for Dte of ASR	8.500					
7	Procurement of required spares for Dte of SRR	18.000					
8	Procurement of required spares for Dte of LRR	2.700					
9	Tyres & Tube	4.600					
10	Batteries	0.700					
11	Overhauling / Maintenance of Vehicles	12.500					
12	Tarparulin of Vehicles	1.600					
13	Maint / repair of IT equipments	1.000					
14	Procurement of IT equipments / accessories / PC branded	7.608					
15	Procurement of security equipment.	55.240					
16	Repair of PPC Machine	1.000					
17	Procurement of Fire Fighting appliances etc.	1.700					
18	Purchase of tools and testers	3.670					
19	Procurement of Cleaning Material etc	3.500					
20	Raw Material / Hardware for General Engineering Works.	7.000					
21	Procurement of Painting Material	6.500					
22	Replacement of Exchanger and Procurement of data centre etc	172.956					


ABD GUL
 Wing Commander
 Dir Log (S&A)
 APF PAC Kamra