



# PAKISTAN OPEN TEN

SEALED TENDERS ARE INVITED BY THE FOLLOWING BASES / UNIT

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	415236/P-41	Procurement of XD/XF items for C-130 Aircraft	03	EA-Var	FE	11-02-25	Within 06 Months after signing of the contract	1000 Hrs 1030 Hrs
2	437027/P-43	Proc of Sky guard DSI Setup	01	EA-01	Pak Rs	28-01-25	Within 08 Months after signing of the contract	1000 Hrs 1030 Hrs
3	437028/P-43	Proc of SDR for Blk-III / DS	01	EA-03	Pak Rs	28-01-25	Within 08 Months after signing of the contract	1100 Hrs 1130 Hrs
4	437029/P-43	Proc of Sky guard Link Management & Control center	01	EA-01	Pak Rs	28-01-25	Within 08 Months after signing of the contract	1200 Hrs 1230 Hrs
5	437002/P-43 (Re-Tender) (S No 08 & 09 only)	Proc of NGN, AGG, Access switches, ONTs and Routers Modules for Existing NGN Setups Including 02 Services	02	EA-Var	Pak Rs	29-01-25	Within 06 Months after signing of the contract	1000 Hrs 1030 Hrs
6	436991/P-43 (Re-Tender) (S No 05 Only)	Proc of Spares for H2N	01	EA-Var	Pak Rs	29-01-25	Within 08 Months after signing of the contract	1100 Hrs 1130 Hrs
7	448403/P-44 (Re-Tender)	Micro Bus	01	EA-15	Pak Rs	29-01-25	As soon as possible but not later than 30th June, 2025	1200 Hrs 1230 Hrs
8	448424/P-44	Motor Cycle 125 CC	01	EA-101	Pak Rs	29-01-25	As soon as possible but not later than 30th June, 2025	1200 Hrs 1230 Hrs
9	459766/P-45 (Re-Tender)	Photo Digital Camera with Accessory	01	EA-Var	Pak Rs	28-01-25	Within 18 Months after signing of contract	1030 Hrs 1100 Hrs
10	467314/P-46	Net Camouflage 36X36 Feet	01	EA-740	Pak Rs	29-01-25	Within 06 Months after signing of contract	1000 Hrs 1030 Hrs
11	467315/P-46	Dye Smoke (Green 251B)	01	LB-24212	FE	18-02-25	31 July, 2025	1000 Hrs 1030 Hrs

**Contact Person / Ph No for Detail: For S. No 1 ADP-41 (051-9281361), For S. No 2 to 6 ADP-43 (051-9527715), For S. No 7 & 8 ADP-44 (051-9281366), For S. No 9 ADP-45 (051-9281365), For S. No 10 & 11 ADP-46 (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	424566/P-42 (Extension)	Proc & Installation of AFLS (App Light Cat-II) for Instruments Runway 06R & Reils at PAF Base MM Alam	07-01-25	22-01-25	Daily "Pakistan Observer" & "K-2" Dated 23-12-24	Opening Date Extended
2	424567/P-42 (Extension)	Proc & Installation of AFLS (App Light Cat-II) for Instruments Runway 14L at PAF Base Murid	07-01-25	22-01-25		
3	436995/P-43 (Extension)	Proc of Spares for PAR System	02-01-25	16-01-25		
4	437012/P-43 (Extension)	Proc of Enhancement of PAF Secure-Net Architecture at PAF Bases	06-01-25	16-01-25		
3	467275/P-46 (Extension)	Sunglasses	08-01-25	22-01-25		
4	467300/P-46 (Extension)	Diesel Fuel and Petrol	08-01-25	16-01-25	Daily "The Nation" & "Ausaf" Dated 30-12-24	
5	467309/P-46	Track Suit	Opening date 20-01-25	Qty= 15000 PR	Daily "The Nation" & "Ausaf" Dated 06-01-25	Quantity = 5100 PR was published in Newspaper, Erroneously

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](http://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](mailto: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/- 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.

5. Tender Notice is also available on PPRA website i.e. [www.ppra.org.pk](http://www.ppra.org.pk).

W/C Payees only not negotiable

CHEQUE NO  
6598498

To the  
STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY



CLASSIFICATION  
CODE NO. 5623

DEFENCE SERVICES

ISLARABAD

Pay to THE PUBLIC PROCUREMENT REGULATORY AUTHORITY ISB (PPRA) or order

Rs. 60000/-

Rupees Sixty thousand Only

15-JAN-2025 Date

and charge the same against the account of

C.N.A (ISOs) RWP

Restricted to Civilian Defence Paid Employees

FOR C.N.A (ISOs) RWP

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.