



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	415242/P-41	Proc of DMBR Items and Forecasted requirement for ALT-III Helo	237	EA-Var	FE	04-03-25	Within 06 Months after signing of contract	1000 Hrs 1030 Hrs
2	415243/P-41	Proc of Spares against Stock Level Deficiencies	38	EA-Var	FE	04-03-25	Within 18 Months after signing of contract	1000 Hrs 1030 Hrs
3	424570/P-42	Radio Accessories (GB-208) MRRS	03	EA-38	Pak Rs	18-02-25	04-06 Months after signing of contract	1000 Hrs 1030 Hrs
4	437035/P-43	Proc of SLA for 02 Years wrt DCIM Maint at DR (Site) Nur Khan	01	EA-01	Pak Rs	18-02-25	Within 03 Months after signing of contract	1000 Hrs 1030 Hrs
5	437037/P-43	Proc of Hardware for AD C2 Center GMCCs & SMCCs	19	EA-Var	Pak Rs	18-02-25	Within 03 Months after signing of contract	1100 Hrs 1130 Hrs
6	448424/P-44 (Re-Tender)	Motor Cycle 125 CC	01	EA-101	Pak Rs	18-02-25	As soon as possible but not later than 30th June, 2025	1200 Hrs 1230 Hrs
7	448425/P-44	Truck Chassis 6X4	01	EA-06	Pak Rs	18-02-25	As soon as possible but not later than 30th June, 2025	1200 Hrs 1230 Hrs
8	459783/P-45	Anti-Ballistic Helmet	01	EA-532	Pak Rs	18-02-25	Within 06 Months after signing of contract	1030 Hrs 1100 Hrs
9	467294/P-46 (Re-Tender)	Stitching of Blue Uniform	36	EA-Var	Pak Rs	18-02-25	Within 06 Months after signing of contract	1000 Hrs 1030 Hrs
10	467295/P-46 (Re-Tender)	Coverall Flying	06	PR-1500	Pak Rs	18-02-25	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
11	467297/P-46 (Re-Tender)	Jersey Pullover	05	EA-10000	Pak Rs	19-02-25	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
12	467298/P-46 (Re-Tender)	Vest Full Sleeve CD	04	EA-35000	Pak Rs	19-02-25	Within 06 months after signing of contract	1030 Hrs 1100 Hrs

Contact Person / Ph No for Detail: For S. No 1 & 2 ADP-41 (051-9281361), For S. No 3 ADP-42 (051-9281362), For S. No 4 & 5 ADP-43 (051-9527715), For S. No 6 & 7 ADP-44 (051-9281366), For S. No 8 ADP-45 (051-9281362), For S. No 9 & 12 ADP-46 051-9281366

CORRIGENDUM OF ENTRIES PUBLISHED IN NEWSPAPERS / PPRA WEBSITE

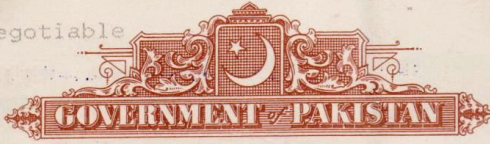
S. NO	IT NO.	Description of Stores	Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	REMARKS
			FOR	READ		
1	437024/P-43 (Extension)	Proc of PAFCOMM Exchange (IP-PABX along with Accessories and Services)	23-01-25	06-02-25	Daily "The Nation" & "Ausaf" Dated 06-01-25	Opening Date Extended
2	437027/P-43 (Extension)	Proc of Sky Guard DSI Setup	28-01-25	06-02-25	Daily "Frontier Post" & "Jehan-Pakistan" Dated 13-01-25	
3	437029/P-43 (Extension)	Proc of Sky Guard Link Management & Control Center	28-01-25	06-02-25		
4	467307/P-46 (Extension)	Spares for Helmet Flying	29-01-25	11-02-25	Daily "The Nation" & "Ausaf" Dated 30-12-24	

- 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/- 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.
- Tender Notice is also available on PPRA website i.e. www.ppra.org.pk.

A/C Payees only not negotiable

CHEQUE NO. 6599609

To the
STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY



CLASSIFICATION
CODE NO. 5623

DEFENCE SERVICES

ISLAMABAD

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

Rs. 240000/- Rupees Two Hundred Forty Thousand Only Date 13-FEB-2025

and charge the same against the account of

C.M.A (ISOs) RWP.

FOR C.M.A (ISOs) RWP.

Restricted to Civilian Defence Paid Employees

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