



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 Items	U/L City	CAT	Opening Date	Time Period for Performance of Contract	Closing + Opening Time
01	415202/P-41	Overhaul / Standard Exchange of UPAZ Pods for IL-78 AAR	01	EA 02	FE	17-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
02	415224/P-41	Proc of DMBR Items (XD00F) for SMK Aircraft	06	EA Var	FE	17-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
03	415127/P-41 (Re-Tender)	Proc of DMBR Items for D6-T Glider	26	Various	FE	17-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
04	415141/P-41 (Re-Tender)	Repair of RD Items for Mi-171 Helicopter	05	Various	FE	17-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
05	415109/P-41 (Re-Tender)	GOH of Mi-171 Helicopter	01	EA 01	FE	17-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
06	415225/P-41	Proc of ASU for SDR BLK-II	01	EA 29	Pak Rs	02-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
07	424557/P-42	Replacement of Batteries for Data Center Islamabad	03	EA Var	Pak Rs	03-12-24	Within 03 months after signing of contract	1000 Hrs 1030 Hrs
08	436995/P-43	Proc of Spares for PAR System	05	EA Var	FE	17-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
09	436996/P-43	Proc of Antenna DME-960	01	EA 10	Pak Rs	03-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
10	448408/P-44	Fabrication of Base Vehicle into EOD Rapid Response Vehicle	01	EA 01	Pak Rs	04-12-24	As soon as Possible but not later than 30 June 2025	1200 Hrs 1230 Hrs
11	448409/P-44	Tyres for ALY-III Helicopter	01	EA 22	FE	18-12-24	Within 06 months after signing of contract	1200 Hrs 1230 Hrs
12	448410/P-44	Nose Tyres for AW-139 Helicopter	01	EA 08	FE	19-12-24	Within 06 months after signing of contract	1200 Hrs 1230 Hrs
13	448404/P-44 (Re-Tender)	B-6 Armoring of Toyota HiAce (Micro)	01	EA 06	Pak Rs	05-12-24	Within 08 weeks after signing of contract	1200 Hrs 1230 Hrs
14	459776/P-45	Infrared Surveillance & Tracking System (IRST)	04	EA Var	Pak Rs	03-12-24	Within 18 months after signing of contract	1030 Hrs 1100 Hrs
15	459775/P-45	Spare Packages of NVGs and TWS	09	EA Var	FE	18-12-24	Within 18 months after signing of contract	1030 Hrs 1100 Hrs
16	459767/P-45 (Re-Tender)	Bullet Proof Jacket Level-III for PAF Security Setup	02	EA Var	Pak Rs	03-12-24	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
17	467272/P-46 (Re-Tender)	Suit Case Aircrew	01	EA 308	Pak Rs	04-12-24	Within 06 months after signing of contract	0900 Hrs 0930 Hrs
18	467274/P-46 (Re-Tender)	Gas Oxygen Breathing	01	CM 118,800	Pak Rs	04-12-24	01-07-2025 To 30-06-2026	0930 Hrs 1000 Hrs
19	467275/P-46 (Re-Tender)	Sunglasses Aircrew	06	PR 1174	Pak Rs	04-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
20	467277/P-46 (Re-Tender)	PAF Tag CD	01	EA 50000	Pak Rs	04-12-24	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
21	467278/P-46 (Re-Tender)	Belt Broad Combat Dress	01	EA 10000	Pak Rs	04-12-24	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
22	467281/P-46 (Re-Tender)	Vest Full Sleeve Sage Green	03	EA 12500	Pak Rs	05-12-24	Within 06 months after signing of contract	0900 Hrs 0930 Hrs
23	467282/P-46 (Re-Tender)	Quilt Single Polyester with Bag and Quilt Cover	02	EA 4000 +	Pak Rs	05-12-24	Within 06 months after signing of contract	0930 Hrs 1000 Hrs
24	467292/P-46	Cloth Banathea	01	EA 8000 MR 16,500	Pak Rs	05-12-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
25	467293/P-46	Cloth Camo Combat Dress (2022)	01	MR 317,000	Pak Rs	05-12-24	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
26	436918/P-43 (Re-Tender)	Proc of Spares for DWR System	04	EA Var	FE	17-12-24	Within 06 months after signing of contract	1100 Hrs 1130 Hrs

Contact Person / Ph No for Detail: For S. No 1 to 6 ADP-41 (051-9281361), For S. No 7 ADP-42 (051-9281362), For S. No 8 & 9 ADP-43 (Pre) 051-9527715, For S. No 10 to 13 ADP-44 (051-9281364), For S. No 14 to 16 ADP-45 (051-9281365), For S. No 17 to 25 ADP-46 (051-9281366), For S. No 26 ADP-43 (Pre) 051-9527715)

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		
01	424530/P-42 (Extension)	Batteries for NAHL-II (UG) Birds	12-11-24	27-11-24	Daily Jehan Pakistan & Daily Frontier Post Dated: 28-10-24	Opening dates extended
02	424550/P-42 (Extension)	Equipment for Aerospace and Mechanical Labs at CAE (PAFAA)	12-11-24	27-11-24		
03	424551/P-42 (Extension)	Pre-Fabricated Containers	13-11-24	27-11-24		
04	424552/P-42 (Extension)	Superseder Battery Charger	13-11-24	27-11-24		
05	424553/P-42 (Extension)	Oxygen / Air / Nitrogen Trolley Spares	13-11-24	27-11-24		
06	436979/P-43 (Extension)	Proc of Timing Module / High Dynamic Satellite Receiver	12-11-24	26-11-24		
07	436969/P-43 (Extension)	Proc of Spares for Crew System	12-11-24	26-11-24		
08	467286/P-46 (Extension)	Cloth Shirt Winter (2022)	19-11-24	26-11-24		
09	467288/P-46 (Extension)	Jacket Anti-Static	19-11-24	26-11-24		
10	467289/P-46 (Extension)	Steel Trunk 36X18X13	19-11-24	26-11-24		
11	467279/P-46 (Extension)	Vest Full Sleeve White	13-11-24	27-11-24		
12	467280/P-46 (Extension)	Vest Summer Sage Green	13-11-24	27-11-24		

- 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 go down and manufacturer / stockist, 02 photocopies of N/C 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 Chalan 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.

A/C Payees only not negotiable

CHEQUE NO.

6595149

To the

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN

TREASURY

ISLAMABAD



CLASSIFICATION
CODE NO. 5623

DEFENCE SERVICES

THE PUBLICATION PROCUREMENT REGULATORY AUTHORITY ISB

Pay to PPRA

or order

Rs. 120000/-

One Hundred Twenty Thousand Only

12-NOV-2024

Rupees

Date

and charge the same against the account of

C.M.A (ISOs) RWP.

FOR C.M.A

Restricted to Civilian Defence Paid Employees

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