

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 | 415267/P-41 | Procurement of Spares (XD/XF/XB3) of T-37 Aircraft | 120 | Ea-Var | FE | 06-05-25 | Within 06 Months after signing of contract | 1000 Hrs 1030 Hrs |
| 2 | 415268/P-41 | Procurement of Deficient Items | 141 | Ea-Var | FE | 06-05-25 | 18 Months after signing of contract | 1000 Hrs 1030 Hrs |
| 3 | 415270/P-41 | Procurement of NAHL-II Birds with Accessories | 04 | Ea-Var | Pak Rs | 22-04-25 | 12 Months after signing of contract | 1000 Hrs 1030 Hrs |
| 4 | 415271/P-41 | Procurement of Avionics 'I' Level SRU for JF-17 Aircraft | 01 | Ea-02 | FE | 07-05-25 | 06 Months after signing of contract | 1000 Hrs 1030 Hrs |
| 5 | 437009/P-43 (Re-tender S No 09 & 12) | | 02 | Ea-Var | Pak Rs | 22-04-25 | Within 03 Months after signing of contract | 1000 Hrs 1030 Hrs |
| 6 | 436983/P-43 (Re-tender S No 02) | | 1 | Ea-Var | Pak Rs | 22-04-25 | Within 03 Months after signing of contract | 1000 Hrs 1030 Hrs |
| 7 | 471397/P-47 | Anesthesia Work Station | 01 | EA-05 | Pak Rs | 23-04-25 | Within 06 Months after signing of contract | 1030 Hrs 1100 Hrs |
| 8 | 471406/P-47 | Laparoscopic Surgery Set | 01 | EA-02 | Pak Rs | 23-04-25 | Within 06 Months after signing of contract | 1030 Hrs 1100 Hrs |

Contact Person / Ph No for Detail: For S. No 1 to 4 ADP-41 (051-9281361), For S. No 5 & 6 ADP-43 (051-9527715), For S. No 7 & 8 ADP-47 (051-9281367) (051-9527669)

CORRIGENDUM OF ENTRIES PUBLISHED IN NEWSPAPERS / PPRA WEBSITE

| S. NO | | | Amendment in | Opening Date | PUBLISHED IN | | |
|----------|--|---|--------------|--------------|--|-----------------------------|--|
| | IT NO. | Description of Stores | FOR | READ | NEWSPAPERS | REMARKS | |
| 1 | 415249/P-41 | Procurement of Testers, Bambi Buckets, Hoist DMBR/Forecasted Requirement for MI-171 Helo | 08-04-25 | 14-04-25 | Daily Dunya & The Nation Dt 03-03-25 | Opening Date Extended | |
| 2 | 415250/P-41 Procurement of GOH of MI-171 Helicopter and Components | | 08-04-25 | 14-04-25 | | | |

- 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).
- 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/- 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.

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