

DP AIR C/O PAF BASE NUR KHAN RAWALPINDI

S. NO	IT No.	NSN / PT No / Noun	Line Item	U/I / Qty	CAT	Opening Date	Time Period for Performance of Contract	Closing + Opening Time
01	424531/ P-42	Battery Pack (PLB-MR-09/2) For installation in PLB Radios	01	EA 63	FE	22-10-24	Within 04-06 months after opening of LC	1000 Hrs 1030 Hrs
02	424532/ P-42	Air/ Nitrogen Trolley Spares (HP Hose/ End Fittings)	02	Various	Pak Rs	08-10-24	Within 06 months after signing of contract	1000 Hrs 1030 Hrs
03	436956/ P-43	Proc of Headset Microphone	01	EA 48	Pak Rs	08-10-24	Within 08-10 weeks after signing of contract	1000 Hrs 1030 Hrs
04	436957/ P-43	Proc of IP Video Phone for IP Based Voice Solution against the IP PABX Sites	01	EA 50	Pak Rs	08-10-24	Within 03 months after signing of contract	1030 Hrs 1100 Hrs
05	436958/ P-43	Proc of Hardware for Life Cycle Support of C2 Systems	09	EA-Var	Pak Rs	08-10-24	Within 02-03 months after signing of contract	1100 Hrs 1130 Hrs
06	436948/ P-43 (Re-Tender)	Procurement of Coaxial Dipole Antenna for UHF Plain Radio	01	EA 50	Pak Rs	08-10-24	Within 04 to 06 Months after signing of contract	1130 Hrs 1200 Hrs
07	448397/ P-44	Hospital on Wheel	11	Various	Pak Rs	09-10-24	As per IT documents	1200 Hrs 1230 Hrs
08	448398/ P-44	Tyres for Phenom-100 A/c	02	Various	FE	23-10-24	As per IT documents	1200 Hrs 1230 Hrs
09	459759/ P-45	Chaff for JF-17 Aircraft	01	EA 7790	Pak Rs	14-10-24	10-12 months after signing of contract	1030 Hrs 1100 Hrs
10	459760/ P-45	OSLA Weapon Handling Frame for Dragon Store	01	EA 12	Pak Rs	14-10-24	12 months after signing of contract.	1030 Hrs 1100 Hrs
11	467249/ P-46	Gasoline Fuel Aviation Grade AVGAS 100 LL Transportation of container of Fuel AVGAS 100 LL from Karachi to PAF Academy Asghar Khan and back to Karachi (Empty)	01	Ltr 680,274 EA 30 Containers (ISO SS Containers of 23,000 Ltrs Approx. EA)	FE Pak Rs	23-10-24	01-07-25 To 30-09-26	0930 Hrs 1000 Hrs
12	467250/ P-46	Lubricating Oil A/c Turbine (EXXON-2197)	01	QT 864	FE	23-10-24	31 July, 25	1000 Hrs 1030 Hrs
13	467251/ P-46	Anticing Fuel Sys Inhibitor	01	Ltr 276,246	Pak Rs	09-10-24	31 July, 25	1000 Hrs 1030 Hrs
14	467252/ P-46	Oil SAE 15W-50	01	QT 9,072	Pak Rs	09-10-24	31 July, 25	1030 Hrs 1100 Hrs

Contact Person / Ph No for Detail: For S. No 1 & 2 ADP-42 (051-9281362), For S. No 3 to 6 ADP-43 (Pre) (051-9281363), For S. No 7 & 8 ADP-44 (051-9281364), For S. No 9 & 10 ADP-45 (051-9281365), For S. No 11 to 14 ADP-46 (051-9281366)

CORRIGENDUM OF ENTRIES PUBLISHED IN NEWSPAPERS / PPRA WEBSITE

S. NO	IT NO.	NOUN	Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	REMARKS
			FOR	READ		
01	424501/P-42 (Extension)	Refurbishment of AC Plants (3.5 Ton & 12 Ton)	17-09-24	01-10-24	Daily Express & The Frontier Post Dated: 02-09-24	Opening Date Extended

1. Instructions / Guidelines for participating in Tenders 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).

2. ITs documents can be obtained in soft copy 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 go down 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.

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