



PAKISTAN AIR FORCE

OPEN TENDER NOTICES

SEALED TENDERS ARE INVITED BY THE FOLLOWING BASES / UNITS FOR THE SUPPLY / PURCHASE / REPAIR / OVERHAULING OF MENTIONED ITEMS.

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PAF COLLEGE LOWER TOPA (PCM)

051-9543885

Noun PTZ Thermal Camera, (Qty 1), Noun PTZ CAMERAS 4MP 48 X Dartfighter (Qty 4), For further information please contact on phone No 051-9543885 & Mobile No. 0324-9806601

PAF BASE MUSHAF (SARGODHA) (LOG)

048-555-2277

Local purchase of Part No: 4920P22838 Noun ECS Bleed Air Cart (01), Local purchase of Part No: 810-2042/K Noun Battery Kit (DK120/90) (02), Local purchase of Part No: 6665000221357 No Detector Tube, Chemical (12), Local purchase of Part No: 8340/PK0000922 Noun Tarpauline Cover (16), Note: Detailed Specifications can be obtained from Log Sqn Mushaf (Sargodha) on telephone 0323-9421716

PAF HOSPITAL FAISAL (LOG)

021-99543921

CT Scan (LR) Scope of Work: Vitrea System is U/S, Mammography Machine (LR) Scope of Work: Operator Console FRU is U/S, Portable Ultrasound Machine (LR) Scope of Work: Linear Probe is U/S, OPG (LR) Scope of Work: OPG Sensor is U/S, Frozen Section (Cryostat) (LR) Scope of Work: Gas Leakage in compressor, Microdebrider (LR) Scope of Work: Hand Piece is U/S, Dialysis Machine (LR) Scope of Work: General I/O Board U/S, Pressure Transducer PD U/S, Concentrate Connector Red U/S, PR Sensor U/S, Roller Heparin Pump U/S, Portable Ultrasound Machine (LR) Scope of Work: Echo Probe is to be newly installed, CTG Machine (LR) Scope of Work: CTG Probe is U/S, Ligasure Handpiece (LP), CTG Monitor (LP), Sonic Aid (LP), X-Ray Viewer Box (LP), MVA (Manu Vacuum Aspiration (LP), Comfortable Trolley (LP), PCA Pump (LP), Infusion Pump (LP), Oxygen Cylinder (LP), Central Suction (LP), Central Oxygen (LP), Infant Laryngoscope (LP), Oxygen Supply (LP), Infant Warmer (LP), Suction Unit (LP), Ear Speculum (LP), Nasal (LP), IDL Mirror (LP), Tilley's (LP), Crocodile Forceps (LP), ENT Headlight (LP), Otoscope (LP), Portable Blood Bank Refrigerator (LP), Blood Bank Transportation Box (LP), Tenders are invited through two stage two enveloped process as per PPRA Rule 36 (d). Financial and technical quotations must be forward in separate envelopes Necessary Information may be obtained from Log Fit PAF Hospital, Faisal Contact on Tel: 021-99543921

PAF AIRMEN ACADEMY KORANGI CREEK (LOG)

03212007276

UPS 6 KVA Local Purchase, PTZ Thermal Camera Local Purchase, Complete Paint of PAF Cruise Local Repair, Replacement of Water Tank (Galvanized Iron) of Hino Fire Bouser (10,000 Liters) Local Repair, Digital Movie Camera Local Purchase / Repair, Digital Camera along with accessories Local Purchase / Repair, Cordless Mic Local Purchase / Repair, Anti Static Mat Local Purchase / Repair, PPC Machine light Duty / Heavy Duty Local Purchase / Repair, Server Protection System 02 KVA Local Purchase / Repair, Engine Oil All types Local Purchase, Brake Oil Local Purchase, Transmission Oil Local Purchase, School Bags Local Purchase / Repair, Hydraulic Oil Local Purchase, Oil Filter, Air Filter, Spark Plug CB Points of all vehicles Local Purchase, Dark Fighter PTZ CAMERA 4MP 48X Local Purchase, Specifications mentioned above can be obtained from Logistics Squadron, PAF Airmen Academy, Korangi Creek, or on Mobile Numbers 03212007276

PAF BASE, QADRI (LOG)

05815-923078

Engine Oil 15W40, Eng Oil 10W40, Eng Oil 20W 50, Eng Oil SAE 5W-30, Brake Oil Dot-3, Grease GP, Grease PX-7, Grease Aeroshell 22, Grease Aeroshell 7, Oil Texaco Pinnacle EP220 (Imported), Grease Heavy Duty, Oil Hyd SAE-90, Transmission Oil (CD OR ATF), All types of Batteries (including dry batteries), PTZ Thermal Camera, PTZ Camera 4MP 48X DARKFIGHTER and Electro Hydraulic Barrier 16 Ft. (As Req), Desired specification / information may be obtained from NCO i/c Local Purchase, Sqn PAF Base Qadri (As Req). Detail specification may be obtained from O i/c Log Sqn PAF Base, Qadri, contact on Tel : 05815-923078 / Mobile No. 0355-9455701

PAF HOSPITAL PESHAWAR

091-9210777 Ext: 3905

INVITATION OF TENDERS FOR PURCHASE OF PVMS NA MEDICINES / ITEMS FOR 2nd QUARTER OF FINANCIAL YEAR 2026-27 / (PAF HOSPITAL PESHAWAR) Sealed tenders are invited from reputable, well experienced, financially

S. NO	IT No.	Description of Stores	No of Line Item	U/L Qty	CAT	Opening Date	Time Period for Performance of Contract	Closing + Opening Time
1	415382/P-41	Proc ISP / AON Telecom Works at PAF Bases	46	Var	PKR	03-11-26	Within 03 months after signing of contract	1030 Hrs 1100 Hrs
2	415383/P-41	Proc of Items for Annual Inspection of Sullair Compressor	04	Var	PKR	04-11-26	06 months after signing of contract	1030 Hrs 1100 Hrs
3	415384/P-41	Proc of 20 KVA UPS with Battery Bank for PMEL	01	EA	PKR	04-11-26	03 to 04 months after signing of contract	1100 Hrs 1130 Hrs
4	415385/P-41	Overhaul / standard Exchange of UPAZ pods of Cargo Aircraft	01	EA	FE	17-11-26	06 months after signing of contract	1030 Hrs 1100 Hrs
5	415386/P-41	Proc of Spares for Trainer Aircraft	50	EA	FE	17-11-26	06 months after signing of contract	1100 Hrs 1130 Hrs
6	415387/P-41	Proc of Tyres for Cargo Aircraft	02	EA	FE	18-11-26	06 months after signing of contract	1030 Hrs 1100 Hrs
7	415388/P-41	Repair of XD / XF Items for Aircraft	04	Var	FE	18-11-26	06 months after signing of contract	1100 Hrs 1130 Hrs
8	424646/P-42	Proc of IP PABX Spares Support	07	Ea-Var	PKR	03-11-26	Within 03 months after signing of contract	1030 Hrs 1100 Hrs
9	424648/P-42	Proc of Mini JLT against Labs and I Level Maintenance	01	Ea-15	PKR	03-11-26	Within 12 months after signing of contract	1100 Hrs 1130 Hrs
10	424647/P-42	Proc of UPAZ Hoses of Cargo Aircraft	01	Ea-09	FE	18-11-26	Within 06 months after signing of contract	1100 Hrs 1130 Hrs
11	437227/P-43	Proc of Field Comm Spares Support	15	Ea-Var	PKR	03-11-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs
12	437228/P-43	Proc of Network Connectivity Kit	19	Ea-Var	PKR	03-11-26	Within 03 months after signing of contract	1100 Hrs 1130 Hrs
13	437229/P-43	Proc of Telecom Stores and services against PAF Bases	107	Ea-Var	PKR	04-11-26	Within 03 months after signing of contract	1030 Hrs 1100 Hrs
14	448501/P-44	Proc of Spares for GPS MAP-296	02	Var	PKR	03-11-26	Within 06 months after signing of contract	1200 Hrs 1230 Hrs
15	448503/P-44	Proc of Tyres for Helo	02	Var	FE	18-11-26	Within 06 months after signing of contract	1200 Hrs 1230 Hrs
16	459840/P-45	Proc of AWOS Spares	03	Var	FE	18-11-26	04 to 08 months after signing of contract	1030 Hrs 1100 Hrs
17	459841/P-45	Proc of EME Standards	05	EA	FE	18-11-26	04 to 06 months after signing of contract	1100 Hrs 1130 Hrs
18	467369/P-46	Repair / Overhaul of RD Items for Cargo	41	Var	FE	18-11-26	Within 06 months after signing of contract	1030 Hrs 1100 Hrs

16	459840/P-45	Proc of AWOS Spares	03	Var	FE	18-11-26	04 to 08 months after signing of contract	1230 Hrs
17	459841/P-45	Proc of EME Standards	05	EA	FE	18-11-26	04 to 06 months after signing of contract	1100 Hrs
18	467369/P-46	Repair / Overhaul of RD Items for Cargo Aircraft	41	Var	FE	18-11-26	Within 06 months after signing of contract	1030 Hrs
19	467370/P-46	Tyres for Aircraft	02	EA-Var	FE	18-11-26	Within 06 months after signing of contract	1100 Hrs
20	471457/P-47 (Re-Tender)	Portable USG Ultrasound Machine with TVS Probe Micropulse Cyclodiode Laser Endo Urology System Grossing Station	01 01 01 01 01	EA EA EA EA EA	PKR	03-11-26	Within 03 to 06 months after signing of contract	1100 Hrs
21	471461/P-47	Analog Telephone Set	02	EA				1130 Hrs
22	471462/P-47	Proc of PA System	12	EA				1100 Hrs
23	471463/P-47	Clothing Items (Quilt Single polyster with bag, Durree, Small and Quilt Cover)	03	EA				1130 Hrs
24	471464/P-47	Clothing Item (Vest Summer sage & Vest Full Sleeves Sage Green)	08	EA				1030 Hrs
25	471465/P-47	Portable RF Wattmeter	01	EA	PKR	10-11-26	Within 14 to 16 Weeks after signing of contract	1100 Hrs
26	471466/P-47	PME, Test Eqpt & Accessories	11	EA	PKR	10-11-26	Within 04 to 06 months after signing of contract	1100 Hrs
27	471467/P-47	Overhauling of Emergency Oxygen Bottle of Trainer Aircraft	03	EA	FE	18-11-26	Within 06 months after signing of contract	1100 Hrs

Contact Person / Phone No for Detail: For S. No 1 to 7 ADP-41 (051-9281361), For S. No 8 to 10 ADP-42 (051-9281365), For S. No 11 to 13 ADP-43 (051-9271492), For S. No 14 & 15 ADP-44 (051-9281366), For S. No 16 & 17 ADP-45 (051-9281365), For S. No 18 & 19 ADP-46 (051-9281366), For S. No 20 to 27 ADP-47 (051-9281367)

CORRIGENDUM OF ENTRIES PUBLISHED IN NEWSPAPERS / PPRA WEBSITE

S. NO	IT NO.	NOUN	Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	Remarks
			FOR	READ		
1	437219/P-43 (Extension)	Proc of HCLOS Radios Last Mile Connectivity	20-10-26	04-11-26	Daily The Nation & Daily Ausaf Dated: 05-10-26	Opening date Extended
2	471458/P-47 (Extension)	Proc of UPS, Battery and SNMP Card	14-10-26	26-10-26	Daily The News & Daily Dunya Dated: 28-09-26	
3	424628/P-42 (Extension)	Proc of Radio Transmitter / Receiver Spares	13-10-26	21-10-26	Daily The Nation & Daily Jang Dated 07-09-26	

transmission or CD OR AT), All types of batteries (including dry batteries), PTZ Thermal Camera, PTZ Camera 4MP, 48X DARKFIGHTER and Electro Hydraulic Barrier 16 Ft. (As Req), Desired specification / information may be obtained from NCO i/c Local Purchase, Sqn PAF Base Qadri (As Req). Detail specification may be obtained from O i/c Log Sqn PAF Base, Qadri, contact on Tel : 05815-923078 / Mobile No. 0355-9455701

PAF HOSPITAL PESHAWAR

091-9210777 Ext: 3905

INVITATION OF TENDERS FOR PURCHASE OF PVMS NA MEDICINES / ITEMS FOR 2nd QUARTER OF FINANCIAL YEAR 2026-27 (PAF HOSPITAL PESHAWAR), Sealed tender are invited from reputable, well-experienced, financially sound and Income Tax Registered Pakistani Firms / Contractors for supplying of PVMS NA medicines / items for 2nd Qtr FY 2026-27 (medicines list with price attached) to PAF Hospital Peshawar. Those firms which are not registered with PAF can also participate in tendering process. Note: (a) The supplier must be License holder, GST, Professional Tax and Income Tax Certificate Holder, Pakistani Chemists and Druggists. (b) The supplier should be security wise cleared for provisioning of medicines to Armed Forces. (c) Medicines will be delivered at PAF Hospital, Peshawar within 21 days after receiving of supply order. (d) The rate of rebate on cost of medicines should also be quoted. (e) The discount rate will not be the only criteria for acceptance of a tender. Good business practice / reputation, sound financial standing, past experience with the suppliers, previous performance with PAF and capacity for fulfilling requirement of this Hospital will also be given due weightage. (f) The successful bidder will have to enter into a contract with the Officer Commanding Support Wing PAF Base, Peshawar, the details of which can be reviewed in his Office. For further information please contact on Telephone: 091-9210777 Ext: 3905

PAF BASE, LAHORE (LOG)

042-99502287

As per PPRA Rule 36 (b), Sealed Tenders (Single stage - two envelopes) are invited from reputed GST registered firms for: PTZ Thermal Camera, PTZ Thermal Camera 4Mp 48X Dark fighter & Gas SF-6 (01 Cylinder). Contact on Tel No 042-99502287, Mobile No. 0323-9428715 for any query during 0800 hrs to 1500 hrs

NO 107 AED PAF BASE FAISAL (LOG)

021-99547321

Following items (or Equivalent) are required to be purchased through open tender: 5962PK0019502 LIGHT BRIDGE GROUND END, U5-400KV U5 400 KV, 5961012092807 TRANSISTOR, 6350/PK-4043529 DRIVE ROLLER, 6636NL-SSR-MBTS++ GPS FOREVER BOARD, 12-158-S8 RBC CHAMBER, 6625NL-SM712G4 BOARD ASSY, 6625PK0217120 TEMPERATURE SENSOR, 030.100.050 USER INTERFACE ASSEMBLY VENTIL, 030.200.050 INSPIRATION BLOCK ASSEMBLY VEN, 6625NL-20150103 MAIN BOARD, 6515NL-309060 MODULE POWER CONTROL 230V, 6625NL-70405 DEFIB BOARD, 030.500.050 MAIN ELECTRONICS ASSEMBLY VENT, 5820NL-1090.3500.02 MAIN BOARD, 6515PK0017464 CONTROLLER PCB, 6625NL-040-000332-00 ECG PATIENT CABLE, 3-892358 TUBING SET, 6625NL-3.910966 PAPER TRAY AND PRINTER ASSY, 6625NL-1001502 LCD, 6625NL-014-1-0001-E MAIN BOARD, 6515PK0017696 INCUBATOR FILTER, 6515NL-AX3-404-002 ECG MODULE, 030.300.030 BLOWER ASSEMBLY VENTILATOR, 6515PK0289492 NIBP MODULE (P MONITOR), 6625NL-30 021 LCD DISPLAY, P51105 MAIN BOARD, 6625NL-000.000.0321 1 PUMP, 6625NL-NU-51010 FILTER HEAD, 5962NL-IC0015600A IC LM12CK, 5998PK0000028 L-V POWER SUPPLY ASSY, 5962NL-640581 INT CIRCUIT, 6625NL-1556880 INTERFACE BOARD, 030.400.050 LIFE BLOCK ASSEMBLY VENTILATOR, 030.811.020 INTERNAL BATTERY VENTILATOR, 135/PK0007181 BUBBLE SHEET (KG), 6350NL-2341212 PCB ASSEMBLY, SPARE LIGHT BAR, 5820NL-V375A28C600BL DC TO DC CONVERTER, 5821NL-6105.1704.02 AMPLIFIER, 5820NL-6110.5640.00 TFT DISPLAY 5 INCH, 6625PK0217401 MODULE (RF/1F), 6625NL-1145 5238.20 POWER SUPPLY, 5998NL-1078.2708.02 DIGITAL BOARD ASSY, CR1220 COIN CELL LITHIUM 3V38MAH, 1220, 6625010902632 CARD CIRCUIT ASSY, 5998011241952 CIRCUIT CARD ASSY, 5998NL-4022-246-19831 MAIN BOARD, 5998005204960 CKT BOARD ASSY, 5998NL-11102601A MOTHER BOARD, 6625NL-N9310-66801 RF MODULE ASSY, 6625NL-53152-60002 SAMPLER/DETECTOR, 6625NL-44829-492K UNIT AB1/1 RF PROCESSING, 6625010778784 COVER SCOPE FRONT, 6625NL-34460-26511 MAIN BOARD ASSY, 5998NL-0960-2530 DISPLAY BOARD ASSY, 5961010202738 DIODE, 6625NL-08640-60357 RF SCALER, 6625011997532 MANDREL ASSY, 4310NL-3460-58-1 VENT VALVE ASSY, 5844NL-83525-60080 BOARD ASSY, 6625NL-ESD-MATT ESD MATTS, PT95395792PK 3M TAPE DOUBLE TAPE(1"X36YARD), VI-220-MW DC DC CONVERTOR 5V,100W, PC107AEGH100LD MICROPROCESSOR IC, PC7410MGU500LE IC MICROPROCESSOR, 32BIT, CMOS, 4240NL-179-3618 3M DUST/MIST RESPIRATOR, 5825NL-9089739 PIN DIODE HIGH POWER, 6130NL-0858.2049 00 BATTERY CR2032 3V 0.23AH, 96218 SOLENOID VALVE, 5820NL-ET-123-100020 POWER CARD PCB, 5998NL-1100-00-1378 DISPLAY LOGIC ASSY, 2C5535 GENERAL ELECTRIC TEST/STQ, MIL-C-85043 LINT FREE CLEANING CLOTH, 6625NL-9021903001 CONTROL SWITCH BOARD ASSY, 6625NL-0274660100 POWER SUPPLY BOARD, 6650NL-M33005 FAN FILTER MEDIA 92MM 5 PACK, S-104P-CRR2-K300 PC 104, PC104LX-3072 PC104, 2122-660-00002 THERMISTOR 2700, DLZ905-10KK

3	424628/P-42 (Extension)	Proc of Radio Transmitter / Receiver Spares	13-10-26	21-10-26	Dated:28-09-26 Daily. The Nation & Daily Jang Dated 07-09-26
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- ۱۔ ٹینڈر میں شمولیت کیلئے معلومات مرحلہ SBD کے مطابق (شرائط، اور ٹینڈر کی وضاحت) پر مشتمل مکمل تفصیل PAF کی ویب سائٹ www.paf.gov.pk پر
عنوان "Media" "Suppliers (Air) General Instructions DP" "PAF Ads" (for guidelines to participate in tenders) اور "Latest Advertisements" (for Tender Invitation documents) سے ڈاؤن لوڈ کر سکتے ہیں۔
- ۲۔ مطلوبہ ٹینڈر ڈاؤن لوڈ PAF کی ویب سائٹ پر موجود ہونے کی صورت میں متعلقہ لنک آفیسر سے ای میل ایڈریس (pa05@paf.gov.pk) پر میل کر کے منگوائے جاسکتے ہیں۔
- ۳۔ ایسی فرمیں جو (DGDP کے ساتھ غیر رجسٹرڈ/ان انڈیکسڈ) ذریعہ پرماتیل میں حصہ لینے کے لئے دلچسپی رکھتی ہوں تو انہیں پہلے ڈائریکٹر پروجیکٹ (ایئر) سے اجازت
لینی ہوگی اور وہ اجازت نامہ مالیاتی صلاحیت (کم از کم 6 ماہ کے بینک کے بیانات)، مال کا ذخیرہ رکھنے والا/مصنعا (Stockist/Manufacturer) ہونے
کا ثبوت، فرم کے مالک کے کمپیوٹرائزڈ شناختی کارڈ کی 2 فوٹو کاپیاں (اگر ٹینڈر مقامی سطح کا ہو) اور OEM کے ساتھ ایجنسی کا معاہدہ (اگر ٹینڈر بین الاقوامی سطح کا ہو) درخواست کے ساتھ
فراہم کرنے ہونگے۔ IT کے اجراء کے لئے درخواست، ٹینڈر رکھنے کی تاریخ سے 7 دن پہلے بھیجا جانا ہے۔
- ۴۔ غیر رجسٹرڈ/ان انڈیکسڈ فرموں کی طرف سے درخواست کے ساتھ 2,000 روپے کا ایک فریڈری چالان debitale میں بیل XLVII میں بیل XII ذیلی بیل A میں پیش کرنا
ضروری ہے۔
- ۵۔ ٹینڈر نوٹس PPRA کی ویب سائٹ www.ppra.org.pk پر بھی موجود ہے۔
- ۶۔ فرم کی فنانسی کی کارکردگی تکنیکی چھان بین (Technical Scrutiny) کا اہم جزو ہوگی جو کہ فنانسی کے defaulted contracts کنٹرولیشن، late ڈیلیوری اور بینک گارنٹی دیر سے پابندی
کرنے کی بنیاد پر جانچی جائے گی اور Quotations کو قبول یا رد کرنے میں کلیدی حیثیت رکھے گی۔

نوٹ: جو سپلائر ڈائریکٹر پروجیکٹ (ایئر) کو (Non Disclosure) انکریمنٹ جو کہ 100 روپے والے اسٹامپ بھیج کر اپنے کرائے کا صرف اسی سپلائر ٹینڈر ڈاؤن لوڈ کر سکتا ہے۔

PAF BASE, PESHAWAR (LOG) 091-9503867

Oil ENG (SAE API CI-4 10W-30), Tyre 235/75R17.5, Tyre Size 10.00.20 TUBE & INN, PTZ Camera 4MP 48X Darkfighter, PTZ Thermal Camera (Ea As Req), Note: Commercial and Technical quotations must be submitted as per single stage two envelope procedure. Detail specification may be obtained from Officer in/charge Log Sqn PAF Base, Peshawar Tel No.: 091-9503867, Mobile No: 0323-9411712

PAF BASE, BHOLARI (LOG) 022-9501500 Ext 2287

Electro Hydraulic Barrier 16 Ft, PTZ Thermal Camera (DH-TPCPT8620C-A100Z40L), PTZ Camera 4MP 48X Darkfighter (DS-2DF8C44815XS-AELW(T5). Tyre 23.5 25-16PR, Quotes to be sent through UMS or Leopard Courier only, Tel 0224501500 Ext 2287 and Cell No 03239431715.

PAF BASE MURID (CHAKWAL) (0543) 550048 Ext: - 3867

Sealed tenders are invited for Local Purchase of: (a) PTZ Thermal Camera, (b) PTZ Camera 4 MP 48X Dark Fighter (Qty: As required), for further information please contact on phone No (0543) 550048 Ext: - 3867

SOLENOID VALVE, 5820NL-ET-123-100020 POWER CARD PCB, 5998NL-1100-00-1378 DISPLAY LOGIC ASSY, 2C5535 GENERAL ELECTRIC TEST/STQ, MIL-C-85043 LINT FREE CLEANING CLOTH, 6625NL-9021903001 CONTROL SWITCH BOARD ASSY, 6625NL-0274660100 POWER SUPPLY BOARD, 6650NL-M33005 FAN FILTER MEDIA 92MM 5 PACK, S-104P-CRR2-K300 PC 104, PC104LX-3072 PC104, 2122-660-00002 THERMISTOR 2700, DLZ905-10KK CAPACITOR, 3511-020-00411 SCREW MACHINE, 2111-012-01102 POTENTIOMETER, 1000HM 1W, YA5 700 150 OUT PUT TRANSFORMER, 2411-121-04035 RELAY, LM158JG IC (J PACK), 5963PK0001627 DTC PCB (30MMX20MM), 0168-B00008 BATTERY PACK, WA-10K POTMETER 10K, 066-1072-00R REPLACEMENT KIT BENDIX RADIO, 3511-180-12151 TRANSISTER, 2N4431 TRANSISTER, 2N4429 TRANSISTER NPN SILICON, S-104P-CRR2- K300 PC 104, 4AA12-P4 ULTRA VOLT POWER SUPPLY 4KV, 15A/12-P4 ULTRA VOLT POWER SUPPLY, ECI-09/87E-R001 RESISTOR FIXED AXIAL 1K0.6WATT, JT1 ELECTRICAL FLIGHT TIMER, ECI-09/87E-S002 DIODE ZENER BZX79C-C13(JANTEX1N, 3DK9DJ TRANSISTOR, X-3951-065-1 CABINET (UPPER) ASSY D200-E, X-3947-755-1 FRAME ASSY, LID, 6778-26A CASE ASSY, SRC-107-7013 CAMERA SHIM, 012-1013-000 STUD, FASTNER, 46B 6 3V ZENOR DIODE, FE30 1KOHM 20% L780 POT METER 1K, 200-03298-0000 FRONT PANEL ASSY, WS-1-3 3K-20-5 POTENTIOMETER, ECI-09/87E-CN01 CONNECTOR MICRO D, 25 PINS, CA30-M-40V-22UF+-50-20% CAPACITOR TANTALUM 40V22UF, 5962-9308501MXC EE PLD (PROGRAMABLE LOGIC D, 6625NL-IRW-2C-D12P RELAY, NOTE: - Purchasing will be undertaken in line with PPRA Rule 2004 (Revised 2025), Separate Technical & Financial quotation is required for each single line item, Validity of offer must be 120 days, Warranty period should be clearly mentioned on quotation, Origin / Shipping / Routing of delivered stores must not be from India or Israel through any stage of Manufacturing, Production and Supply, For further information, please contact Telephone No. 021-99547321

PAF BASE ISLAMABAD (LOG) 051-9505556

Erdas Imagine Software, Stereo Imagery, TRI Stereo Imagery, Satellite Images, Storage Controller (Dell EMC Raid Controller SAS 12G ME4024-ME4012), Hard Disk 12TB (Form Factor: 3.5 inch large form factor FF, Interface: SAS 12GBPS serial attached SCSI, Rational Speed: 512e, Buffer/Cache: 256MB, Feature: Hot-plug capable with certified dell power vault) DSM Imagery, DTM Imagery, Kling AI (01-year Subscription), Higgsfields AI (5400 Credits/Month), Proxy Elite (01-year Subscription), RAM 64Gb LRDIMM for Server (Model HPDL 380 ProLiant 10 Generation), High End Work Station, News Data API, Falcon Feed TI, Hoot Suite License, Cursor IDE Premium Cloud, Claude AI, OSINT Data Fusion, Claude API, Geosurf Proxy, Vacuum Cleaner, (W&D-40L), Prado (V8) Front Wind Screen, Android Development Kit (Galaxy A07, RAM 4 GB, ROM 64GB), SSD 2TB, RAM 16GB DDR-5, Line Array Spkr Sys L1 Pro 16, Vest F/S CD (2022) (All sizes), Quilt Single polyester with bag, Bed Sheet Blue, Hiring of Civil Transport, Batteries (all types), Tyre (All Types & Size), Air Conditioner (all types & models), Printers Heavy Duty, Printer L/Duty, PPC Machine Heavy Duty, PPC Machine L/Duty, Paper Shredder Heavy Duty, Paper Shredder L/Duty, Electric Water Dispenser / Cooler (All Types), LED/LCD TVs (All Sizes & Models), Lubricants Engine Oil 20W50 (Diesel), 10W40 (Petrol), 20W50 (Petrol), 5w30 (Toyota), 5w30 (Honda), Tactical Shirt-YDS (Size Medium-large-Large). (As Req), NOTE:- SEPARATE QUOTATION (TECHNICAL AND FINANCIAL) FOR EACH LINE ITEM IS REQUIRED, For details / specifications / scope of work please contact Log Sqn on Ph No: 0323-9408714, 051-9505556, Email: Lsaq05@Paf.gov.Pk

Continued From Page-2

NO 103 ALC, PAF NUR KHAN

051-952-7081-82

Sealed tenders are invited for the supply of the following stores: 201-7811-00 Air Filter (EA), D436-38 Splice (EA), L8-7501-12 Filler (EA), M3X10GB837 CTVS Screw (EA), WQ6.400.014 ADF Receiver Shock Absorber (EA), 2.5X25GB91 Split Pin (EA), 2X25GB91 Split Pin (EA), 3073931-1 Fuel Filter (EA), 6GB1024-76 Stop Washer (EA), AN3-7A Bolt (EA), D436-37 Splice Blue (EA), HB1-403M8 Nut (PC), HB6-74LI-8X200 Bonding Jumper (EA), L8-4110-37 Washer (EA), L8-4200-2AK8P Washer (EA), L8-4210-19A Leather Cup (EA), LS117-107 BIG Sealing Ring (EA), LS117-234-1 Bush (PC), LS123D-230 Compaction Disk Assy (EA), S9413-036 Packing (EA), SP90C4 PIN Split 1/16 (EA), LS123D-240 Dynamic Disk Assy (EA), L8-0181-123 Spring (EA), JU440.071 Cell (EA), 1.5X16GB91 Split Pin (PC), AK-7 Button (EA), E7510-GJB269-87/4 Tapered Roller Bearing Inner (EA), HB4-56J1-14 Sealing Ring (EA), L8-2350-123 Screw (EA), and L8-9350-125 Sealing Pad (EA), 066-01078-0014 KNR634A ILS Receiver (EA), YYL14-20000 Filter Element (EA), MBEU9513PA Cord Assy Tension (EA), MS26574-10L Control Power Switch (EA), 2X20GB91 Split Pin (PC), 3070945-1 Filter Element (EA), YL36-011A Filter Element (EA), 44 100 28 Condensing Insert (EA), MS20995C32 Locking Wire (RL), P33297 Grease (EA), 3V BR1632A Lithium Battery (EA), P33493 Grease (ASG-22) (TU), Air Conditioners Split Type Rev/Non Rev (1.5 Ton & 2 Ton) (EA), Wood Fir (Poplar) 5X10X9' (CFT), Wood Kail 5X109' (Anamdar) (CFT), Wood Partal (CFT), Ply Wood (8'X4'X1/2") Brown / White (SH), Ply Wood Lasani 1/2" & 3/4" (SH), Lamination Sheet 1/2" & 3/4" (SH), Paint (LR), Tarpauline (Different Sizes) (EA), Oil Engine (all Grades) for MT Vehicles (LR), Oil Hydraulic for MT Vehicles (LR), Oil Gear (API : GL-3, SAE 80) for MT Vehicles (LR), Tyre all types for MT Vehicles (EA) (As Req), Transportation of PAF Stores Vehicles from No 103 ALC PAF Nur Khan Rawalpindi to PAF Bases Faisal, Masroor, Malir, Korangi Creek (Karachi), Shehbaz (Jacobabad), Bhulani (Hyderabad) Peshawar, Mushaf (Sargodha), PAC Minhas (Kamra), Lahore, Mianwali, Risalpur, Murid (Chakwal), Sukkar, Rafiqui (Shorkot, Vehari), Sumungli (Quetta), Mirpur Khas, Qadri (Skardu) etc. 20 Feet and 40 Feet flatbed Respectively (with Container and without Container). Note: For any query or additional information, please contact Tele Numbers. 051-952-7081- 051-952-7082

PAF BASE KOHAT (LOG)

0922-920092 to 96

Sealed tenders are invited for the following: - PTZ Thermal Camera, PTZ Camera 4MP 48X Darkfighter, School Bag, Oil Engine 15W-40 (AP1, CD, SG, CI-4, IL, SAC, CK-4, CE), Oil Engine 20W-50 (AP1, CD, CI-4, SD, SG), Oil Engine 20W-40 (API, SG, ATLAS), Oil Engine 10W-30 (API, CD, SF, SL, SD), Oil Engine 10W-40 (API, SG), Oil Engine 5W-30 (API, SL) for oil info contact No (0320-5636686) (As Req). For further information or any technical assistance, please contact on Phone 0922-920092 to 96 Ext 3887, Mobile No 0305-7268683

PAF PRESS, MASROOR (LOG)

021-99527653

Sealed tenders(single stage two envelopes per PPRA rules)are invited from sales tax registered Suppliers who are on Active Tax payers List (ATL) of FBR for the purchase of the following items: Real Art Card 210, 250, 260, 300, 310 & 350 GSM, Ink Dahian Cyan, Magenta, Yellow & Black, Viro Spiral 8, 10, 12 & 14MM, Hangers, Paper White Offset 80 & 100GSM, Carton Box, Alcohol 99.9% Pure, T-Cycle Coolant Water, Polypropylene 50", Plate Thermal SORD, SRMZ, GTO52, MOZP & KORS, Saphira Blanket 772x627x1.95MM, Saphira Washup Cloth & Packing, Board Straw 24 & 32OZ, Film Lamination, Card Board, Real Art Paper 100, 115 & 128 GSM, Pulp Board, Matt Paper 100, 115 & 128 GSM, Glue White Germany, Taiwan, & Tiptop, Screw Steel & Brass, Polythene Sheet & Bag, (Specification details collect from PAF Press, Masroor), For further information please contact on Phone Nos. 021-99527653 and 0323-9432745

PAF HOSPITAL RAFIQUI (SHORKOT CANTT) (MED)

041-9505381

PAF Hospital, Rafiqui (Shorkot) requires Quotations from well reputed pharmaceutical companies/contractors / supplier & distributor for purchasing of N/A Medicines and disposable items in bulk quantity. All quotations should be quoted on company letterhead. List of Medicines / disposable items and any other information can be collected from Medical Store PAF Hospital, Rafiqui during working hours (0900 hrs to 1200 hrs) on Telephone No 041-9505381 & 0320-5657472.

PAF BASE, RISALPUR (LOG)

0923-631391-7 Ext-3885

TYRE SIZE 8.25 R15 18 PLY, DENTAL X-RAY "PHOT-XIIs", DIGITAL IMAGING SYSTEM "SOPIX2" (Ea As Req), For specifications / scope of work any other query please contact No 0923-631391-7 Ext-3885

PAF BASE SHAHBAZ (LOG)

0722-670454 Ext 225

Extension Fork Assembly Complete (Required for Forklifter Heavy Doosan 10 Ton), Air Filter Cartridge, Repair of Crane Terex 60 Ton Scope of Work: Repair of Complete rear operator cabin, repair of hydraulic system repair of control panel of outriggers & repair of steering system, Technical & commercial quotations must be packed separately and sealed properly. Specifications may be obtained from Log Sqn, contact on Mobile Numbers. 0323-9439712; 0321-9739098 & Office No 0722-670454 Ext 225

NO 104 AED PAF BASE NUR KHAN

051-9527311

Sealed tenders are invited for the supply / repair of following store(s): (a) Repair of Stanchion Assy R/Side (Scope of work available in Log Sqn) = Qty As Req, (b) Purchase of Stanchion Base Plate, Runway Edge Sheave Installation Kit, General Foundation Plan Installation Kit (Sample / Specification available in Log Sqn) Qty As Req, (c) Repair of Frequency Converter Unit (FCU) (Scope of work available in Log Sqn) = Qty As Req, (d) Repair of UPS (Scope of work available in Log Sqn) - Qty As Req, For further information please contact on phone No 051-9527311

PAF BASE, FAISAL (LOG)

835-3870

LP of PTZ Thermal Camera, LP of PTZ Thermal Camera 4MP 48X DARKFIGHTER, LP of Tyre Size 8.25-16 14 PLY & Tyre size 8.25-15 18 PLY, LR of Digital Printer (MODEL: XEROX C9070 Prime Link), Note: - Quotation Submitted as Per PPRA Rule (36), Validity of quote upto 31 December 2026, For Further Information, Contact on Under mentioned Numbers. Landline No: - 835-3870 / Contact No: - 0323-9435715

PAF BASE SAMUNGLI (LOG)

081-9503867

Cleaning and Washing Unit, Closed Transport Trolley, Line Inspection Table, Paper Cutting Machine, Paper Dispensing Trolley, Water Softener (RO System), Kendrick Extraction Device, Cardiotocography (CTG Machine) Portable OT Light (with UPS), OT Light Main Ceiling, Urine Male SS, Teaching Dummy and Pelvis, Utrine Manipulator, Sound Uterine, Baby Resuscitation Trolley, Esophagoscope Rigid, Patient Stool, Patient transfer trolley, Baby Cort, Vital Sign Monitor, Food Trolley, Stethoscope, Stand H/D IV, Bed Side Screen Folding, Wrist Roller, Hot Air Oven, Coverall Engg Off / Men (All Sizes), PTZ Camera 4mp 48x Darkfighter, PTZ Thermal Camera (Ea As Req), Specs / details can be collected from Samungli Log Sqn, Tel: 081-9503867, Mobile: 0323-9437715

PAF BASE, NUR KHAN (LOG)

051-9523869

Hiring of Mechanical Transport to convey PAF technical team and equipment from PAF Base, Nur Khan to Skardu / Deosai and back (Double Cabin 01 & Revo 4x4 01) for 09 days. Note:- (Toll, Tax, Meal & Accommodation of Drivers is the responsibility of Vendor) rate per day is required, "Note: - Technical & Commercial quotations must be packed separately & sealed properly. Technical Specifications for HMT can be obtained from Logistics Squadron Mobile No: 0322-1417945

TERMS AND CONDITIONS:-

1. General terms and conditions are mentioned in tender form (F-528A). Forms and tender notices complete details can be downloaded from PAF website "www.paf.gov.pk" or can be obtained from respective Bases/ Log Sqns on working days.
2. The firm must be GST and professional Tax registered having NTN.
3. Last date of submission of tenders: **03 NOVEMBER, 2026 (1000 hrs)**.
4. Tenders will be opened on the same day at 1100 hours.
5. No advance payment will be made and payment will be subject to acceptance of the items by user activity.
6. Officers Commanding of the mentioned Bases/ Units reserve the right to reject any part or the entire tender on technical grounds.
7. Quotations must be valid for 90 days.
8. Sales Tax as applicable must be mentioned separately.
9. Guarantee / Warranty term / period should also be mentioned.
10. The agreement will be governed by official secret act. 1923.



Tender Notice FY 2026-27



Sealed bids for the following categories, addressed to the Medical Superintendent Rawalpindi Institute of Cardiology, Rawal Road Rawalpindi, are invited under PPRA rules 2014 (amended). The bidder must have registration with relevant Tax Departments of the Govt. of Pakistan.

S #	Description	Last date for submission of Tender Documents	Tender Opening Date
01	Provision of Security Services at RIC Rawalpindi & NSCC Samli Murree	Friday 06-11-2026 10:00 AM	Friday 06-11-2026 10:30 AM
02	Provision of Infection Free Heart Care Services at RIC Rawalpindi & NSCC Samli Murree	Friday 06-11-2026 10:00 AM	Friday 06-11-2026 10:30 AM

Interested bidders may obtain the bidding documents containing terms & conditions and quantities free of cost from the websites of Punjab Procurement Regulatory Authority www.ppra.punjab.gov.pk, www.ric.gop.pk & <https://ep.punjab.gov.pk> The URL of the website of the PPRA is (<http://eproc.punjab.gov.pk/viewtender.aspx>) and response time shall be calculated exclusively from the date of publication of advertisement on the website of PPRA.

A Single stage – Two envelope procedures will be followed. Bids must be submitted **electronically via Punjab E Procurement System** according to above mention schedule. Bidder must submit fresh CDR / Bank Guarantee @ 02% of estimated price as a Bid Security (refundable) through PSID on Punjab e-Procurement System (eP) in the manner prescribed by Punjab Information technology Board (PITB)/ Punjab e-Procurement System (eP).

RIC Rawalpindi will not be responsible for any costs or expenses incurred by Bidders in the preparation, delivery, or electronic submission of Bids. In case the date of opening is declared as a public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of submission and opening of tenders accordingly. The time and venue shall remain the same.

Medical Superintendent
Rawalpindi Institute of Cardiology
Rawalpindi



TENDER NOTICES

GOVERNMENT OF THE PUNJAB

DRUGS TESTING LABORATORY RAWALPINDI

Drugs Testing Laboratory Rawalpindi invites E-Bids on Punjab E-Procurement (<https://ep.punjab.gov.pk/ViewTender.aspx>) from Concerned Registered Vendors on Punjab E-Procurement Portal (Supplier/Firm/Company/Distributor) having established credentials in terms of Technical, Financial & Managerial Capabilities on *DDP basis as per Specification details given in the Standard Bidding Document

Sr.	Tender Title	Closing Date & Time	Opening Date & Time
1.	Framework Contract for Provision of Human Resource for Security Services	2 nd November 2026 till 02:00 PM	2 nd November 2026 on 02:30 PM
2.	Framework Contract for Provision of Human Resource for Janitorial Services	2 nd November 2026 till 02:30 PM	2 nd November 2026 on 03:00 PM
3.	Procurement of miscellaneous accessories required for Hi-Tech Equipment (Framework Contract)	5 th November 2026 till 02:00 PM	5 th November 2026 on 02:30 PM
4.	Procurement of HPLC Solvents (Framework Contract)	7 th November 2026 till 02:00 PM	7 th November 2026 on 02:30 PM
5.	Procurement of Chemicals and Lab items (Framework Contract)	10 th November 2026 till 02:00 PM	10 th November 2026 on 02:30 PM
6.	Procurement of Biological Reagents, Lab Items & Accessories (Framework Contract)	16 th November 2026 till 02:00 PM	16 th November 2026 on 02:30 PM

- The URL of the website of the PPRA is <https://ep.punjab.gov.pk/ViewTender.aspx> and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.
- Bidding document can be downloaded from Punjab E-Procurement (<https://ep.punjab.gov.pk/ViewTender.aspx>) Free of Cost. The bidding document are also available on PPRA website (www.ppra.punjab.gov.pk) as well.
- The original financial instrument i.e. bid security of the required amount in the form of CDR/Bank guarantee, in the name of The Director Drugs Testing Laboratory Rawalpindi must be submitted Online on Punjab E-Procurement Portal through PSID, no physical instrument will be entertained at institute end.
- E-Bidding will be conducted through open competitive, Single Stage-Two Envelope bidding procedure, as per Rule 38(2)(a) of Punjab Procurement Rules 2014 (amended to date) and Punjab Procurement Regulations 2024.
- The Interested bidders are required to submit their E-Bid (Technical Bid along with documents necessary for qualification & Financial Bid) on Punjab E-Procurement before the Closing time & date as tabulated above & there is no need to submit hard copy for fulfilment of bid.
- The E-Bids uploaded till stipulated date and time on Punjab E-Procurement (<https://ep.punjab.gov.pk/ViewTender.aspx>) portal will be opened on the same closing date on time stipulated by the procuring agency, in the presence of bidders or their representative, who opt to be present. (attendance will be marked or attendance sheet will be uploaded on Punjab E-Procurement Portal).
- A Pre-Bid meeting will be held in the office of the Director, Drugs Testing Laboratory Rawalpindi to address any query of bidders (subject to questions/queries received in writing). Pre-bid meeting date and time is mentioned in concerned bidding documents.
- All other terms & conditions are mentioned in the bidding document, and will be part of the contract and proceedings. The e-procurement process shall be governed under the Punjab Procurement Regulations 2024 and Punjab Procurement Rules 2014 (amended to date).
- The venue for opening of bids is Conference Room of Drugs Testing Laboratory, Rawalpindi Hayal Sharif, Dhamial road Near Bank colony, Rawalpindi in the presence of bidders or their authorized representatives who may wish to attend
- In case the date of opening is declared as public holiday by the government or non-working day due to any reason, the next official working day shall be deemed to be the date of opening of proposals accordingly. The time and venue shall remain the same.
- The items/Services shall be delivered / inspected at Drugs Testing Laboratory, Rawalpindi Hayal Sharif, Dhamial road Near Bank colony, Rawalpindi.

DIRECTOR,
DRUGS TESTING LABORATORY RAWALPINDI
HAYAL SHARIF, DHAMIAL ROAD NEAR BANK COLONY,
RAWALPINDI

051-9334398-9 & 0309-5366820
procurement.dtlrwp@gmail.com

IPL-10826



INVITATION FOR BIDS



Punjab Safe Cities Authority, Lahore (PSCA) invites sealed bids from eligible bidders for:

**HIRING OF OPERATION AND MAINTENANCE SERVICES FOR
SYSTEMS INSTALLED AT PPIC3 CENTERS (RAWALPINDI,
FAISALABAD & GUJRANWALA)**

The Estimated Cost= **PKR 66.024 Million/-** (inclusive of all applicable taxes).

The tender documents can be downloaded from PSCA website (<https://psca.gop.pk>), PPRA Portal (<https://eproc.punjab.gov.pk/ActiveTenders.aspx>) & Punjab E-Procurement Portal (<https://ep.punjab.gov.pk>). The response time shall be calculated from the date of publication of tender on PPRA Portal.

Sealed and completed bids under **Single Stage Two Envelope** bidding procedure in accordance with the requirement of the bidding documents/PPRA must reach through **Punjab E-Procurement** (<https://ep.punjab.gov.pk>) in this office on or before **PST 1100** hours on **November 02, 2026**, which shall be opened on the same date in the presence of bidder's representative at **PST 1130** hours in the office of PSCA.

For obtaining any further information or clarifications, please feel free to contact at procurement@psca.gop.pk

Contact: (+92) (42) (99051605-7) Website: www.pasca.gop.pk

Punjab Safe Cities Authority
The Future of Punjab Police

IPL-10856 PPIC3 Centre Qurban Police Line Lahore, Pakistan

EXPRESSION OF INTEREST



1. In accordance with the PPRA Punjab rule 46A 'Selection process of firm of consultants in a short consultancy', the Planning & Development (P&D) Directorate, Fatima Jinnah Women University, Rawalpindi, intends to engage the services of a qualified and experienced consultancy firm for provision of consultancy services for various development projects under the Budget Estimates FY 2026-27. An amount of Rs. 10.00 million has been allocated under the head "Consultancy and Contractual Work" for this purpose.
2. In this regard, P&D Directorate intends to seek services of qualified consultancy firms for services including, but not limited to,
 - Detailed architectural and engineering designs
 - Preparation of cost estimates as per latest MRS / market rates
 - Preparation of tender documents and BOQs
 - Assistance in bid evaluation and procurement process (PPRA compliant)
 - Construction supervision, quality assurance, and progress monitoring
 - Preparation of progress reports and project documentation
3. The consultancy services are required for the following projects:

Sr. No.	Approved Projects	Amount Rs. in millions (inclusive of all applicable taxes)
1	Installation of Drinking Water Filtration and Cooling Plants	11.00
2	In door arrangement or building of Substation	12.00
3	Upgradation and Modernization of Main Entrance, Security Management and Access Control System	18.327
4	Paved Roads from Gate No. 3 to Sports Complex, Science Block, C Block, Squash Court	23.00
5	Formulation of Master Plan of Campus I, based on existing Topographic Survey, after remodeling of the Katchery Chowk Project	0.5

4. Eligibility Criteria

Consultancy firms must:

- Be registered with Pakistan Engineering Council (PEC)/PCATP as Consulting Firm.
- Have at least 05 years of relevant consultancy experience.
- Have qualified technical staff (Architects, Civil Engineers, Electrical Engineers, etc.)
- Copy of NTN and GST / PST registration certificates

5. Pre-bid meeting will be held on October 26, 2026 at 11:30 hours in the P&D Directorate, FJWU.

6. Submission of Proposals: Interested firms are required to submit Technical Proposal (as per eligibility and evaluation criteria) & Financial Proposal (sealed separately).

7. Submission Deadline: Sealed Proposals are to be submitted by November 3, 2026 by 11:00 am and opening at 11:30am on the same day.

8. Terms & Conditions

- The proposals will be evaluated in accordance with PPRA Punjab Rules.
 - Incomplete, conditional, or late submissions will not be entertained.
 - Taxes will be deducted as per Government rules.
 - A contract agreement shall be signed as per Standard Form of Contract for Engineering Consultancy Services issued/adopted by Pakistan Engineering Council (PEC), with amendments approved by the University where applicable.
 - This letter does not constitute any commitment on the part of the University to award the contract.
 - Proposal Validity: 90 days and extendable for another 30 days.
 - Consultancy Period: 12 months or completion of assigned projects, whichever is later.
 - In case of any official or local holiday, falling on the last date for submission of the bids, the next working day will automatically be the date for opening of the bids.
 - The University reserves the right to accept / reject any or all the applications as per PPRA rules.
9. Documents and detailed Terms & Conditions including evaluation criteria are available and can be downloaded from Punjab PPRA <https://ppra.punjab.gov.pk/> as well as on university website <https://www.fjwu.edu.pk/>. The documents has been uploaded on October 13, 2026.

Chair Tender Opening Committee

Planning and Development Directorate IPL-11010

Fatima Jinnah Women University, Rawalpindi

Phone No. 051-9292900 (Ext:1081), 9292911 or email at pdd@fjwu.edu.pk