ANNUAL PROCUREMENT PLAN FOR CFY 2026-27
NAME OF PROCURING AGENCY : NO 107 AED, PAF

S No	Name of Procurement (Description)	Estimated Cost (Mil)	Procurement Method	Tentative Procurement Date / Notice Publication
01	**Miscellaneous:-** Local Purchase of varied COTS / customized goods (components / modules / spares), equipment, tools / testers, machinery, services, repair services pertaining to Radio, Communication, Avionics, Electronics, Precision measuring equipment and Optronics, Networking, Software / licenses, Security & Surveillance Equipment, Calibration services, Technical solutions, Consultancy, Cleaning Material, , Office Equipment, Refrigerants, Batteries, Paints, Dopes, Chemicals, Storage equipment, Packing material, Hiring of Mechanical Transport and Miscellaneous PAF requirements	261.00	Opening Tender / Gallop Tender / Request for Quotations / Shopping without RFQ	As Required
02	**Medical:-** Purchase of varied COTS / customized goods (components / modules / spares), equipment, tools / testers, machinery, services, repair services pertaining to Electro medical equipment.	23.00		
03	MT:- Mechanical transport spares, Tyres, Tubes and Batteries. Repair of Transport	2.00		
04	**Stationery:-** Stationery (Paper, Register, Envelopes, ink, & Misc), Office Equipment.	1.00		

Purchasing will be undertaken on FOR / DDP basis with all liabilities on Suppliers. On case-to-case basis the intended purchase / procurement may include COTS as well as customized requirements fulfilling required Military / Aviation / Quality / Material / Safety and other standards in terms of operability, material specifications and performance along with provisioning of Operating / maintenance manuals and Warranty / Guarantee. Technically competent and financially sound Vendors / Suppliers / Firms / Companies duly registered with FBR for GST and Sindh Revenue board for SST, having valid Professional tax certificate for the province of Sindh along with NTN (Active status) will be engaged as per Federal Public Procurement Rules and in-vogue PAF procedures. **Suppliers / Vendors are to ensure that no backdoor or concealed remote access process is present in the equipment / solution to unknowingly access or capture data. Origin / Shipping / Routing of delivered stores and solutions must not be from India or Israel through any stage of Manufacturing, Production and Supply.**