ANNUAL PROCUREMENT PLAN FOR CFY 2026-27

Name of Procuring Agency PAF BASE MINHAS LOGISTICS SQUADRON

S No	Name of Procurement (Description)	Estimated Cost (Mil)	Procurement Method	Tentative Procurement Date / Notice Publication
01	**Miscellaneous:-** Local Purchase of Storage equipment, Packing material, Refrigerator, Air Conditioner Batteries, Paints, Dopes, Chemicals, Misc Hardware Items, AGE Equipment EHRB, Gardening Equipment repair of Gardening Equipment, PA System, Telemetry, Kitchen Utensils Items, Storage, equipment, tools / testers, machinery, services, repair services pertaining to Avionics, Electronics, Security & Surveillance Equipment, ,Repair of Misc technical Equipment, Cleaning Material, , Office Equipment, Refrigerator , and Miscellaneous PAF requirements ,Hiring of Mechanical Transport, Purchase & Repair of classified Equipment	208.000	Opening Tender / Request for Quotations / Shopping without RFQ	As Required
02	**Medical: -** Local Purchase of Medical equipment, tools / testers, machinery, services, repair services pertaining to Electro medical equipment.	0.600		
03	**MT:-** Mechanical transport spares, Tools, Tester Tyres, Tubes and Batteries. Repair / Inspections of Service Mechanical Transport	97.349		
04	**Stationery:-** Stationery (All type of papers, Registers, Envelopes, Minute sheets,), Office Equipment.	3.460		
05	**Clothing:-** Purchase of Clothing items for Base Personals	9.858		
06	**POL:-** Local Purchase of POL MT lubes, gases & Misc allied items.	24.281		

Purchasing will be undertaken on FOR / DDP basis with all liabilities on Suppliers. On case-to-case basis the intended purchase / procurement may include 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.