



PAKISTAN AIR FORCE HEADQUARTERS FEDERAL AIR COMMAND INVITATION OF TENDERS FOR SUPPLY OF RATION ITEMS FY 2026-27

1. Sealed tenders (Technical (Without Price) and Financial (With Price)) are invited from reputable, well-experienced, financially sound and Income Tax Registered Pakistani Firms / Contractors / Millers for supply of Dry / Fresh Ration items for **FAC Bases / FOBs / Hospitals / AD Sites** under Federal Air Command, PAF during the Financial Year 2026-27 (01 July, 2026 - 30 June, 2027). Dry ration would be concluded at HQ FAC; whereas Fresh Ration Contracts would be concluded at respective PAF Bases. Firms / Contractors which are not registered with PAF can also participate in tendering process and approach to concerned Base for collection of Tender / Registration documents.

Central Contracts at Headquarters Federal Air Command, PAF Nur Khan

(a) Atta Group

(i) Atta (Including collection of wheat from PASSCO / Other Godowns, Grinding, Packing & Supply (transportation) of Atta

(ii) Semolina (Suji) of good quality

(iii) Vermicelli ((Seviyan) Branded)

(b) **Cooking Oil** Canola (Branded) PS-1825

(c) **Full Cream Milk Powder**. Branded Full Cream Milk Powder (Locally manufactured) packed in Aluminium foil and Polythene bag (Nitrogen or a mixture of nitrogen and carbon dioxide layers) fortified with vitamins A & D contents. Bidders are to provide Halal Certification, OHSAS-18001 (Occupational Health and Safety) / ISO-14001 (Environmental Management System), Manufacturing License from PSQCA / PS-1825 Province, FSSC 22000 (Food Safety System Certification) / ISO-9001 (Quality Management Certification) / Hazard Critical Control Points (HACCP) Certified, Laboratory Analysis report of latest batch produced from PNAC Accredited Labs Complete details of Milk Collection Centres, Chiller Vans which can maintain temperature between 0-4 degree centigrade, quantity of Fresh Milk collected through suppliers and a certificate that the firm's own production plant is operational round the year.

(d) **Sugar** (Good quality)

(e) Rice Group

(i) Rice Sella (Basmati (Grain length 8 mm or more))

(ii) Rice Basmati (Super (Grain length 8 mm or more))

(f) Tea Group

(i) Black Tea (Branded) PS-1825

(ii) Green Tea (Branded) PS-1825

(g) Lentil Seeds Group

(i) Dall Chana, Mong (Split), Masoor (Split), Mash (Split), Channa Kabuli (Channa white) & Red Beans (Lobia) shall be of one variety and of good cooking quality.

(ii) Bengal Gram Flour (Besan) of good quality

(h) Condiments Group (Whole)

{Red Chillies (whole), Turmeric (whole), Cumin Seeds (whole), Coriander Seeds (whole), Tamarind (with seeds) & Black Pepper (whole) of good quality}

(j) Local Contracts at Respective PAF Bases / FOBs / Hospitals / AD Sites of Federal Air Command, PAF

(i) Meat Group (Mutton, Beef & Beef Boneless for (Dogs))

(ii) Poultry Group (Chicken Dressed, Eggs & Fish)

(iii) Misc Group (Onion, Potato, Milk Fresh, Squash (Branded), Ice MM, salt iodized, Ginger (Fresh), Garlic (Fresh) and Fire wood)

(iii) Fruit Group 'Citrus / Non-Citrus' (as per seasonal chart provided with guide lines)

(iv) Vegetable Group (as per seasonal chart provided with guide lines)

(vi) Hospital Comforts (For PAF Hospitals)

(k) Local Contracts for Horses / Dogs Ration at FAC Bases.

(l) Criteria for Supply of Meat Items (Mutton, Beef, Chicken & Fish) for PAF FAC Bases / FOBs / Hospitals / AD Sites: -

(i) Bidders are to provide certificate regarding availability of Serviceable (Running Condition) Air-conditioner / Chiller fitted Meat transport with proper hood. Moreover, it is to be ensured that the vehicle is in good condition.

(ii) Butchery at the supplier's premises must be clean, hygienic, and installed with air conditioner. The butchery should have Marble Flooring and Marble / Tiles fitted on the side walls (tiles fitting till six feet height at least).

(iii) A team of PAF representative will visit butchery on daily basis and inspect live animals, slaughter procedure and to ensure safe transportation of meat to the Base.

(m) Detail specifications of all items / Evaluation Criteria and Tender forms can also be provided through email.

Tender Forms

2. **Central Contracts.** Tender forms for **Central Contracts** with complete specifications, special terms & conditions and other details of Dry Ration items can be collected from the office of **SSO (Ops/AD & Support) at Headquarters Federal Air Command PAF Base Nur Khan Rawalpindi** Tel: 051-9522061 (Ext: 2061-63) between **0800 Hrs to 1300 Hrs**. Submission of application for tender on firm's letterhead, along with photocopies of NTN, GST, professional tax certificate & attested CNIC. Completed tender forms are to be submitted at **1300 Hrs by 05 March, 2026**.

3. **Local Contracts.** Tender Forms for **Local Contracts**, with complete specifications, special terms & conditions and other details of fresh ration items can be collected from respective PAF Base Catering Flights on submission of application for tender on letter head pad along with photocopies of NTN, GST, professional tax certificate & attested CNIC between 0800 Hrs to 1300 Hrs and soft copy can also be provided through email. Technical Tender will be opened at 1330 Hrs in the office of **O i/c Catering Flight / O i/c S&T Sqn / O i/c Log Sqn (as applicable)** as per given schedule.

4. **Opening of Tender.** The Tender Forms are to be submitted as per PPRA Rule 36 (b) single stage - two envelope procedure (Technical (Without Price) and Financial (With Price)). Separate envelopes shall be marked as **"Technical Proposal"** and **"Financial Proposal"** in bold and clear letter to avoid confusion. After vetting of Technical bids, qualified bidders will be informed through Letters / Telephone about the venue, date and time for opening of financial proposal.

SCHEDULE FOR OPENING OF TECHNICAL TENDER

S No	Base	Date / Time for Collection of Tender Forms	Technical Proposal Opening Date / Time	Contact No
(a)	Headquarters Federal Air Command, PAF	16 Feb to 05 Mar, 2026 (0800-1300 hrs)	05 March, 2026 (1330hrs)	Tel: 051-9522061 Ext: 2061 / 2063 Cell 0323-9470711
(b)	Nur Khan Rawalpindi PAF Base, Kalabagh (Nathia Gali) PAF Base Islamabad	16 Feb to 04 Mar, 2026 (0800-1300 hrs)	04 March, 2026 (1330hrs)	Tel: 0992-355115 Ext: 2271 / 3843 Cell 0323-9418711 Tel: 051-9505537 Ext: 051-9506643 Cell 0323-9408721
(c)	PAF Base, Nur Khan (Chaklala) PAF Base, Lower Topa (Murree) & Site	16 Feb to 03 Mar, 2026 (0800-1300 hrs)	03 March, 2026 (1330hrs)	Tel: 051-9523843 Ext: 051-9523845 Cell 0321-8667016 051-9545221 051-9543861 Cell 0323-9417711

Note:-

- Any Firm / supplier whose contract has been terminated / Black listed by PAF / Defence/ Govt Organization due to poor performance / un-ethical practices will not be eligible for taking part in bidding process for contracts.
- The Contract will have to be signed by the **Owner** of the Firm / Mill or his/ her legally authorized representative.
- If any Firm / Contractor is not registered with PAF, then relevant documents / information for registration can also be collected from the above mentioned PAF offices.
- Any information, if found incomplete / false at any stage, will result in immediate rejection of the application for the Tender, on technical grounds.
- Mill Owners will be preferred in case of Sugar, Rice & Atta contracts.
- In case of **Canola** Cooking Oil Contracts, reputed Mills / manufacturer will be preferred.
- Rates of Vegetables and Fruits are to be quoted as per Seasonal Chart / Seasonal Schedule of Fruits and Vegetables which may be collected from Catering Flights.
- No. of issues of Mutton, Beef, Chicken, Eggs & Fish can be modified (increase / decrease) in light of Air Headquarters policies.
- Interested Contractors / Firms are to deposit a bank draft of Rupees Five Lac (Rs. 500,000/-) / 2% of total Tender value as earnest money for each group in favor of Public Fund Account at respective RACs Base.
- Firm / supplier will submit (04 bags / Packets each of 1/2 kg of Dry ration items, 04 Ltrs of Canola Cooking Oil and 04 Kgs of Full Cream Milk Powder and Tea) to SSO (Ops/AD & Support) at Headquarters Federal Air Command, PAF Base Nur Khan till **1300 hrs by 05 Mar, 2026**. HQs, FAC will decide / facilitate / monitor Lab testing process from any renowned laboratory like PCSIR & INTERTECH Lahore. Lab testing fee will be deposited by Contractors in advance. On the parallel, all tests of Dry Ration items will also be carried out through AFIN Lahore by HQ, FAC.
- SSO (Ops/AD & Support) HQs FAC, OsC Support, Admin Wing, Admin & Supp O/i/c S&T Sqn, O i/c Logistics Squadron & O i/c Catering Flight of concerned Bases may ask for any further information and details if required.
- For further information & queries, **SSO (Ops/AD & Support), HQs FAC, O i/c S&T Squadron & O i/c Catering Flights** may be contacted as per above mentioned numbers given in schedule.

**SSO (Ops / AD & Support)
Headquarters Federal Air Command,
Old Air Port, PAF Base Nur Khan, Rawalpindi
Phone 0519522061-63, Cell 0323-9470711**



PAKISTAN AIR FORCE HEADQUARTERS CENTRAL AIR COMMAND INVITATION OF TENDERS FOR SUPPLY OF RATION ITEMS FY 2026-27

1. Sealed tenders (Technical (Without Price) and Financial (With Price)) are invited from reputable, well-experienced, financially sound and Income Tax - registered Pakistani Firms / Contractors / Millers for supply of Dry / Fresh Ration items for **CAC Bases / FOBs / Hospitals / AD Sites** under Central Air Command, PAF, during the Financial Year 2026-27 (01 July, 2026 - 30 June, 2027). Dry Ration Contracts would be concluded at HQ CAC, PAF (Lahore); whereas, Fresh Ration Contracts would be concluded at respective PAF Bases. Firms / Contractors which are not registered with PAF can also participate in tendering process and can approach to the concerned Base for collection of Tender / Registration documents.

Central Contracts at Headquarters Central Air Command, PAF Lahore

(a) Atta Group

(i) Atta (Including collection of wheat from PASSCO / Other godowns, Grinding, Packing & Supply (transportation) of Atta to under Command Bases / FOBs / Hospitals / AD Sites.

(ii) Semolina (Suji) of good quality (iii) Vermicelli (Seviyan) Branded)

(b) **Cooking Oil** Canola (Branded) PS-1825

(c) **Full Cream Milk Powder** Branded Full Cream Milk Powder (Locally manufactured) packed in Aluminium foil and Polythene bag (Nitrogen or a mixture of nitrogen and carbon dioxide layers) fortified with vitamins A & D contents. Bidders are to provide Halal Certification, OHSAS-18001 (Occupational Health and Safety) / ISO14001 (Environmental Management System), Manufacturing License from SQA / PS 525 Province, FSSAI 2200 (Food Safety System Certification) / ISO-9001 (Quality Management Certification) / Hazard Critical Control Points (HACCP) Certified, Laboratory Analysis report of latest batch produced from PNAC Accredited Labs Complete details of Milk Collection Centres, Chiller Vans which can maintain temperature between 0-4 degree centigrade, quantity of Fresh Milk collected through suppliers and a certificate that the firm's own production plant is operational round the year.

(d) Rice Group

(i) Rice Saila {Basmati (Grain length 8 mm or more)}

(ii) Rice Basmati {Super (Grain length 8 mm or more)}

(e) Tea Group

(i) Black Tea (Branded) PS-1825

(ii) Green Tea (Branded) PS-1825

(f) Lentil Seeds Group

(i) Daal Chana, Mong (Split), Masoor (Split), Mash (Split), Chana Kabuli (Chana white) & Red Beans (Lobia) shall be of one variety and of good cooking quality

(ii) Bengal Gram Flour (Besan) of good quality

(g) **Condiments (Whole)** {Red Chillies (whole), Turmeric (whole), Cumin Seeds (whole), Coriander Seeds (whole), Tamarind (with seeds) & Black Pepper (whole) of good quality}

(h) **Sugar** (Good quality)

(j) Local Contracts at Respective PAF Bases / FOBs / AD Sites / Hospitals of Central Air Command, PAF

(i) Meat Group (Mutton, Beef & Beef Boneless for (Dogs))

(ii) Poultry Group (Chicken Dressed, Eggs & Fish)

(iii) Misc Group {Onion, Potato, Milk Fresh, Squash (Branded), Ice MM, salt iodized, Ginger (Fresh), Garlic (Fresh) and Fire wood}

(v) Fruit Group 'Citrus / Non-citrus' (as per seasonal chart provided with guide lines)

(vi) Vegetable Group (as per seasonal chart provided with guide lines)

(vii) Hospital Comforts (for PAF Hospitals)

(k) Local Contracts for Horses / Dogs Ration at PAF Bases.

(l) Criteria for Supply of Meat Items (Mutton, Beef, Chicken & Fish) For PAF Bases / FOBs / AD Sites / Hospitals of Central Air Command, PAF.

(i) Bidders are to provide certificate regarding availability of Serviceable (Running Condition) Air-conditioner / Chiller fitted Meat transport with proper hood. Moreover, it is to be ensured that the vehicle is in good condition.

(ii) Butchery at the supplier's premises must be clean, hygienic, and installed with air - conditioner. The butchery should have Marble Flooring and Marble / Tiles fitted on the side walls (tiles fitting till six feet height at least).

(iii) A team of PAF representative will visit butchery on daily basis and inspect live animals, slaughter procedure and to ensure safe transportation of meat to the Base.

(m) Criteria for Supply of Meat Items (Mutton, Beef, Chicken & Fish) for PAF Bases / FOBs / AD Sites / Hospitals of Central Air Command: -

(n) Detail specifications of all items / Evaluation Criteria and Tender form can also be provided through email.

Tender Forms

2. **Central Contracts.** Tender Forms for **Central Contracts** with complete specifications, special terms & conditions and other details of Dry Ration items can be collected from the Office of **SSO (Support & AD) at Headquarters Central Air Command, Abid Majeed Road Lahore-Cantt, Tel: 042-99220188 (Ext: 2063/2075)** on submission of application for tender on letterhead, along with photocopies of NTN, GST, Professional Tax certificate & attested CNIC. Completed tender forms are to be submitted at 1300 Hrs by **05 March, 2026**.

3. **Local Contracts.** Tender Forms for **Local Contracts**, with complete specifications, special terms & conditions and other details of fresh ration items can be collected from respective PAF Base Catering Flight on submission of application for tender on letterhead, along with photocopies of NTN, GST, Professional Tax certificate & attested CNIC from **0800 Hrs to 1300 Hrs** and soft copy can also be provided through email. Technical Tender will be opened at **1330 Hrs** in the office of **O i/c Catering Flight / O i/c S & T Sqn / O i/c Log Sqn (as applicable)**, as per given schedule.

4. **Opening of Tender.** The Tender Forms are to be submitted as per **PARA Rule 36 (b) Single stage - two envelope** procedure (Technical (Without Price) and Financial (With Price)). Separate envelope shall be marked as "Technical Proposal" and "Financial Proposal" in bold and clear letter to avoid confusion. After vetting of Technical bids, qualified bidders will be informed through Letters / Telephone about the venue, date and time for opening of financial proposal

SCHEDULE FOR OPENING OF TECHNICAL TENDER

S No	Base	Date / Time for Collection of Tender Forms	Technical Proposal Opening Date / Time	Contact No
(a)	Headquarters Central Air Command, PAF Lahore	16 Feb to 05 Mar, 2026 (0800-1300 hrs)	05 Mar, 2026 (1330 Hrs)	042-99220188 Ext: 2075 Cell 03239420711
(b)	PAF Base, Lahore	16 Feb to 04 Mar, 2026 (0800-1300 hrs)	04 Mar, 2026 (1330 Hrs)	042-99220188 Ext: 5221, 5223 Cell 03004580356
(c)	PAF Base, Mushaf (Sargodha) including Risalewala and Chander	16 Feb to 04 Mar, 2026 (0800-1300 hrs)	04 Mar, 2026 (1330 Hrs)	048-3720050-4 Ext: 5221, 5225 Cell 03265009047
(d)	PAF Base, Rafiqui (Shorkot) including Rajanpur, Vehari and Multan	16 Feb to 03 Mar, 2026 (0800-1300 hrs)	03 Mar, 2026 (1330 Hrs)	041-9505221 Ext: 5225 Cell 03239424705
(e)	PAF Base, Sakesar	16 Feb to 03 Mar, 2026 (0800-1300 hrs)	03 Mar, 2026 (1330 Hrs)	048-3722420 Ext: 2271, 5221 Cell 03239429711

Notes:-

- Any Firm / supplier whose contract has been terminated / Black listed by PAF / Defence/Govt Organization due to poor performance / un-ethical practices will not be eligible for taking part in bidding process for contracts.
- The contract will have to be signed by the **Owner** of the Firm / Mill.
- If any Firm / Contractor is not registered with PAF, then relevant documents / information for registration can also be collected from the above mentioned PAF offices.
- Any information, if found incomplete / false at any stage, will result in immediate rejection of the application for the Tender, on technical grounds.
- Mill Owners will be preferred in case of Sugar, Rice & Atta contracts.
- In case of **Canola** Cooking Oil Contracts, reputed Mills / manufacturer will be preferred.
- Rates of Vegetables and Fruits are to quoted as per Seasonal Chart / Seasonal Schedule of Fruits and Vegetables which may be obtained from Catering Flights.
- No. of issues of Mutton, Beef, Chicken, Eggs & Fish can be modified (increase / decrease) in light of Air Headquarters policies.
- Interested Contractors / Firms are to deposit a bank draft of Five Lac / 2% of total Tender value as Earnest Money in favor of **Public Fund Account at respective RACs Base**.
- Firm / supplier will submit (04 bags / Packets each of 1/2 kg of Dry items, 01 Ltr of Canola Cooking Oil and 01 kg of Full Cream Milk Powder and Tea) to **SSO (Support & AD) at Headquarters Central Air Command, PAF Lahore** till 1300 hrs by **05 March, 2026**. HQ CAC will decide / facilitate / monitor Lab testing process from any renowned laboratory like PCSIR & INTERTECH. Lab testing fee will be deposited by Contractors in advance. On the parallel, all tests of Dry Ration items will also be carried out through AFIN Lahore by HQ, CAC.
- SSO (Support & AD) HQs CAC, OsC Support / Admin Wing, O i/c S&T Sqn, O i/c Logistics Squadron & O i/c Catering Flight of concerned Bases may ask for any further information and details, if required.
- For further information & queries SSO (Support & AD), HQs CAC, O i/c S&T Squadron & O i/c Catering Flight may be contacted as per abovementioned numbers given in schedule.

**SSO (Support & AD)
Headquarters Central Air Command, PAF
Abid Majeed Road, Lahore Cantt.
Phone 042-99220188 Ext 2075, Cell 03239420711**



PAKISTAN AIR FORCE HEADQUARTERS NORTHERN AIR COMMAND INVITATION OF TENDERS FOR SUPPLY OF RATION ITEMS FY 2026-27

1. Sealed tenders (Technical (Without Price) and Financial (With Price)) are invited from reputable, well-experienced, financially sound and Income Tax - registered Pakistani Firms / Contractors / Millers for supply of Dry / Fresh Ration items for **NAC Bases / FOBs / Hospitals / AD Sites** under Northern Air Command, PAF during the Financial Year 2026-27 (01 July, 2026 - 30 June, 2027). Dry ration would be concluded at HQ NAC, PAF (Peshawar); whereas, Fresh Ration Contracts would be concluded at respective PAF Bases. Firms / Contractors which are not registered with PAF can also participate in tendering process and approach to the concerned Base for collection of Tender / Registration documents.

Central Contracts at Headquarters Northern Air Command, PAF Peshawar

(a) Atta Group

(i) Atta (Including collection of wheat from PASSCO Godowns, Grinding, Packing & Supply (transportation) of Atta at under Command NAC Bases / FOBs / Hospitals / AD Sites)

(ii) Semolina (Suji) of good quality (iii) Vermicelli ((Seviyan) Branded)

(b) Cooking Oil Canola (Branded) PS-1825
(c) Full Cream Milk Powder: Branded Full Cream Milk Powder (Locally manufactured) packed in Aluminium foil and Polythene bag (Nitrogen or a mixture of nitrogen and carbon dioxide layers) fortified with vitamins A & D contents. Bidders are to provide Halal Certification, OHSAS-18001 (Occupational Health and Safety) / ISO-14001 (Environmental Management System), Manufacturing License from PSQCA / PS-1825 Province, FSSC 22000 (Food Safety System Certification) / ISO-9001 (Quality Management Certification) / Hazard Critical Control Points (HACCP) Certified, Laboratory Analysis report of latest batch produced from PNAC Accredited Labs Complete details of Milk Collection Centres, Chiller Vans which can maintain temperature between 0-4 degree centigrade, quantity of Fresh Milk collected through suppliers and a certificate that the firm's own production plant is operational round the year.

(d) Rice Group

(i) Rice Salla (Basmati (Grain length 8 mm or more))
 (ii) Rice Basmati (Super (Grain length 8 mm or more))

(e) Tea Group

(i) Black Tea (Branded) PS-1825
 (ii) Green Tea (Branded) PS-1825

(f) Lentil Seeds Group

(i) Daal Chana, Mong (Split), Masoor (Split), Mash (Split), Chana Kabuli (Chana white) & Red Beans (Lobia) shall be of one variety and of good cooking quality
 (ii) Bengal Gram Flour (Besan) of good quality

(g) Condiments Whole (Red Chillies (whole), Turmeric (whole), Cumin Seeds (whole), Coriander Seeds (whole), Tamarind (with seeds) & Black Pepper (whole) of good quality)

(h) Sugar (Good quality)

(j) Local Contracts at Respective PAF Bases / FOBs (Saidu Sharif) / AD Sites / Hospitals of Northern Air Command, PAF

- (i) Meat Group (Mutton, Beef & Beef Boneless for (Dogs))
- (ii) Meat on Hoof (For PAF Base Qadri)
- (iii) Poultry Group (Chicken Dressed, Eggs & Fish)
- (iv) Chicken Alive (For PAF Base Qadri)
- (v) Misc Group (Onion, Potato, Milk Fresh, Squash (Branded), Ice MM, Salt iodized, Ginger (Fresh), Garlic (Fresh) and Fire wood)
- (vi) Fruit Group 'Citrus / Non-citrus' (as per seasonal chart provided with guide lines)
- (vii) Vegetable Group (as per seasonal chart provided with guide lines)
- (viii) Liquid / Packaged Milk for Aero Tech Trainees of PAF Base Kohat
- (ix) Homforts (For PAF Hospitals)

(k) Local Contracts for Horses / Dogs Ration at PAF Bases

(l) PAF Base Qadri will conclude independent contracts for Fresh Ration and Tinned Foods group for High Altitude sites only.

(m) Criteria for Supply of Meat Items (Mutton, Beef, Chicken & Fish) for PAF Bases / FOBs / AD Sites / Hospitals of Northern Air Command: -

- (i) Bidders provide certificate regarding availability of Serviceable (Running Condition) Air-conditioner / Chiller fitted Meat transport with proper hood. Moreover, it is to be ensured that the vehicle is in good condition.
- (ii) Butchery at the supplier's premises must be clean, hygienic, and installed with Serviceable (Running Condition) air conditioner. The butchery should have Marble Flooring and Marble / Tiles fitted on the side walls (tiles fitting till six feet height at least).
- (iii) A team of PAF representative will visit butchery on daily basis and inspect live animals, slaughter procedure and to ensure safe transportation of meat to the Base.

(n) Specifications of all items / Evaluation Criteria and tender form can also be provided through email.

Tender Forms

2. **Central Contracts.** Tender forms for **Central Contracts** with complete specifications, special terms & conditions and other details of Dry Ration items can be collected from the office of **SSO (Support & AD) at Headquarters Northern Air Command, 66- The Mall Road, Peshawar Cantt. Tel: 091-9210777 (Ext: 2065)** on submission of application for tender or letterhead, along with photocopies of NTN, GST, Professional Tax certificate & attested CNIC. Completed tender forms are to be submitted at **1300 Hrs by 05 March, 2026**. Tender will be opened on the same date at 1330 Hrs in the office of **SSO (Support & AD) at Headquarters Northern Air Command, PAF Peshawar.**

3. **Local Contracts.** Tender Forms for **Local Contracts**, with complete specifications, special terms & conditions and other details of fresh ration items can be collected from respective PAF Base Catering Flights on submission of application for tender on letterhead, along with photocopies of NTN, GST, Professional Tax certificate & attested CNIC from **0800 Hrs to 1300 Hrs.** Technical tender will be opened at **1330 Hrs** in the office of **O i/c Catering Flight / O i/c S&T Sqn / O i/c Log Sqn** (as applicable), as per given schedule.

4. **Opening of Tender.** The Tender Forms are to be submitted as per **PPRA Rule - 36 (b)** "Single stage - two envelope" procedure (Technical (Without Price) and Financial (With Price)). Separate envelope shall be marked as "Technical Proposal" and "Financial Proposal" in bold and clear letter to avoid confusion. After vetting of Technical bids, qualified bidders will be informed through Letters / Telephone about the venue, date and time for opening of financial proposal.

SCHEDULE FOR OPENING OF TECHNICAL TENDER

S No	Base	Date / Time for Collection of Tender Forms	Technical Proposal Opening Date / Time	Contact No
(a)	Headquarters Northern Air Command, PAF (Peshawar)	16 Feb to 05 Mar, 2026 (0800-1300 hrs)	05 Mar, 2026 (1330hrs)	Tel: 091-9210777 Ext: 2061 / 2069 Cell 0323-9410401
(b)	PAF Base, Peshawar (Saidu Sharif) PAF Base, MIM Alam (Mianwali) PAF Base, Murid (Chakwal) PAF Base Risalpur	16 Feb to 04 Mar, 2026 (0800-1300 hrs)	04 Mar, 2026 (1330hrs)	Tel: 091-9210777 Ext: 3843 / 3845 Cell 0306-5726446 Tel: 0459-232051 - 56 Ext: 5219 / 5221 Cell 03096235789 Tel: 0543-553994 Ext: 3775 Cell 0323-9412723 Tel: 0923-631391-97 EXT: 3843 / 3845 Cell 0316-9396400 Tel: 0922-9260092-97 Ext: 5219 / 5221 Cell 0301-6386204
(c)	PAF Base, Minhas (Kamra) & Islamabad International Air Port PAF Base, Kallar Kahar PAF Base Qadri (Skardu) & High-Altitude sites	16 Feb to 03 Mar, 2026 (0800-1300 hrs)	03 Mar, 2026 (1330 hrs)	Tel: 0572-9316215 Ext: 3847 / 3849 Cell 0326-8013733 Tel: 0543-58830809 Ext: 3845 Cell 0323-9419721 Tel: 05815923078 Ext: 3849 / 3860 Cell 0355-9455701-11

Note:-

1. Any Firm / supplier whose contract has been terminated / Blacklisted by PAF / Defence/ Govt Organization, due to poor performance / un-ethical practices will not be eligible for taking part in bidding process for contracts.
2. The Contract will have to be signed by the **Owner** of the Firm / Mill.
3. If any Firm / Contractor is not registered with PAF, then relevant documents / information for registration can also be collected from the above mentioned PAF offices.
4. Any information, if found incomplete / false at any stage, will result in immediate rejection of the application for the Tender, on technical grounds.
5. Mill Owners will be preferred in case of Sugar, Rice & Atta contracts only PASSCO Wheat will be used for grinding of Atta.
6. In case of **Canola** Cooking Oil Contracts, reputed Mills / manufacturer will be preferred.
7. Rates of Vegetables and Fruits are to quoted as per Seasonal Chart / Seasonal Schedule of Fruits and Vegetables which may be collected from Catering Flight.
8. No of issues of Mutton, Beef, Chicken, Eggs & Fish can be modified (increase / decrease) in light of Air Headquarters policies.
9. Interested Contractors / Firms are to deposit a bank draft of Five Lac / 2% of total Tender value as Earnest Money in favor of **Public Fund Account at respective PAF Base.**
10. Firm / supplier will submit (04 bags / Packets each of 1/2 kg of Dry items, 01 Ltr of Canola Cooking Oil and 01 Kg of Full Cream Milk Powder) to **SSO (Support & AD) at Headquarters Northern Air Command, PAF Peshawar till 1300 hrs by 05 March, 2026.** HQ NAC will decide / facilitate / monitor Lab testing process from any renowned laboratory like PCSIR & INTERTECH. Lab testing fee will be deposited by Contractors in advance. **On the parallel, all tests of Dry Ration items will also be carried out through AFIN Lahore by HQ NAC.**
11. SSO (Support & AD) HQs NAC, OsC Support, Admin Wing, Admin & Supp, O i/c S&T Sqn, O i/c Logistics Squadron & O i/c Catering Flight of concerned Bases may ask for any further information and details at above mentioned numbers given in schedule, if required.

**SSO (Support & AD)
Headquarters Northern Air Command, PAF
66-The Mall, Peshawar Cantt.
Phone 091-9210777 Ext - 2061 & 2069 Cell 0323-9410401**



PAKISTAN AIR FORCE HEADQUARTERS SOUTHERN AIR COMMAND

INVITATION OF TENDERS FOR SUPPLY OF RATION ITEMS FY 2026-27

1. Sealed tenders (Technical (Without Price) and Financial (With Price)) are invited from reputable, well-experienced, financially sound and Income Tax - Registered Pakistani Firms / Contractors / Millers for supply of Dry / Fresh Ration items for PAF Airmen Academy Korangi Creek and SAC Bases / FOBs / Hospitals / AD Sites, under Southern Air Command, PAF, during the Financial Year 2026-27 (01 July, 2026 - 30 June, 2027). Dry ration would be concluded at HQ SAC, PAF (Faisal); whereas, Fresh Ration Contracts would be concluded at respective PAF Bases. Firms / Contractors who are not registered with PAF can also participate in tendering process and can approach to the concerned Base for collection of Tender / Registration documents.

Central Contracts at Headquarters Southern Air Command, PAF Faisal

(a) Atta Group (also for HQ Western Air Command / PAF Samungli)

(i) Atta (Including collection of wheat from PASSCO / Other Godowns, Grinding, Packing & Supply (transportation) of Atta at under Command PAF Airmen Academy, Korangi Creek and SAC Bases / FOBs / Hospitals / AD Sites

(ii) Semolina (Suji) of good quality (iii) Vermicelli ((Sevian) Branded)

(b) **Cooking Oil** Canola (Branded) PS-1825

(c) **Full Cream Milk Powder:** Branded Full Cream Milk Powder (Locally manufactured) packed in Aluminum foil and Polythene bag (Nitrogen or a mixture of nitrogen and carbon dioxide layers) fortified with vitamins A & D contents. Bidders are to provide Hatal Certification, OHSAS-18001 (Occupational Health and Safety) / ISO-14001 (Environmental Management System), Manufacturing License from PSQCA / PS-1825 Province, FSSC 22000 (Food Safety System Certification) / ISO-9001 (Quality Management Certification) / Hazard Critical Control Points (HACCP) Certified, Laboratory Analysis report of latest batch produced from PNAC Accredited Labs Complete details of Milk Collection Centers, Chiller Vans which can maintain temperature between 0-4 degree centigrade, quantity of Fresh Milk collected through suppliers and a certificate that the firm's own production plant is operational round the year.

(d) Rice Group

(i) Rice Saila {Basmati (Grain length 8 mm or more)}

(ii) Rice Basmati {Super (Grain length 8 mm or more)}

(e) Tea Group

(i) Black Tea (Branded) PS-1825

(ii) Green Tea (Branded) PS-1825

(f) Lentil Seeds Group

(i) Daal Chana, Mong (Split), Masoor (Split), Mash (Split), Chana Kabuli (Chana white) & Red Beans (Lobia) shall be of one variety and of good cooking quality

(ii) Bengal Gram Flour (Besan) of good quality

(g) **Condiments Whole** (Red Chillies (whole), Turmeric (whole), Cumin Seeds (whole), Coriander Seeds (whole), Tamarind (with seeds) & Black Pepper (whole) of good quality

(h) **Sugar** (Good quality)

(j) Local Contracts at Respective PAF Airmen Academy Korangi Creek and SAC Bases / FOBs / Hospitals / AD Sites

(i) Meat Group (Mutton, Beef & Beef Boneless for (Dogs))

(ii) Poultry Group (Chicken Dressed, Eggs & Fish)

(iii) Misc Group (Onion, Potato, Milk Fresh, Squash (Branded), Ice MM, salt iodized, Ginger (Fresh), Garlic (Fresh) and Fire wood)

(iv) Fruit Group 'Citrus / Non-citrus' (as per seasonal chart provided with guidelines)

(v) Vegetable Group (as per seasonal chart provided with guidelines)

(vi) Liquid / Packaged Milk for Aero Tech Trainees of PAF Airmen Academy Korangi Creek.

(vi) Hospital Comforts (For PAF Hospitals)

(k) Local Contracts for Horses / Dogs Ration at PAF Bases.

(i) Bidders are to provide certificate regarding availability of Serviceable (Running Condition) Air-conditioner / Chiller fitted Meat transport with proper hood. Moreover, it is to be ensured that the vehicle is in good condition.

(ii) Butchery at the supplier's premises must be clean, hygienic, and installed with air conditioner. The butchery should have Marble Flooring and Marble / Tiles fitted on the side walls (tiles fitting till six feet height at least).

(iii) A team of PAF representative will visit butchery on daily basis and inspect live animals, slaughter procedure and to ensure safe transportation of meat to the Base.

(I) Detail specifications of all items / Evaluation Criteria and Tender form can also be provided through email.

Tender Forms

2. **Central Contracts.** Tender Forms for Central Contracts with complete specifications, special terms & conditions and other details of Dry Ration items can be collected from the Office of SSO (Support & AD) at Headquarters Southern Air Command, PAF National Stadium Road Karachi. Tel: 021-99512063 or Mobile No 0323-9430711 between 0800 Hrs to 1300 Hrs on submission of application for tender on letterhead, along with photocopies of NTN, GST, professional tax certificate & attested CNIC. Completed tender forms are to be submitted at 1300 Hrs by 05 March, 2026.

3. **Local Contracts.** Tender Forms for Local Contracts, with complete specifications, special terms & conditions and other details of fresh ration items can be collected from respective PAF Base Catering Flight on submission of application for tender on letterhead, along with photocopies of NTN, GST, professional tax certificate & attested CNIC between 0800 Hrs to 1300 Hrs and soft copy can also be provided through email. Technical Tender will be opened at 1330 Hrs in the office of O /i/c Catering Flight / O /i/c S&T Sqn / O /i/c Log Sqn (as applicable) as per given schedule.

4. **Opening of Tender.** The Tender Forms are to be submitted as per PPARA Rule 36 (b) single stage - two envelope procedure (Technical (Without Price) and Financial (With Price)). Separate envelope shall be marked as "Technical Proposal" and "Financial Proposal" in bold and clear letter to avoid confusion. After vetting of Technical bids, qualified bidders will be informed through Letters / Telephone about the venue, date and time for opening of financial proposal.

SCHEDULE FOR OPENING OF TECHNICAL TENDER

S No	Base	Date / Time for Collection of Tender Forms	Technical Proposal Opening Date / Time	Contact No
(a)	HQs SAC, National Stadium Road Karachi	16 Feb - 05 Mar, 2026 (0800-1300 hrs)	05 Mar, 2026 (1330 hrs)	Tel: 021-99512063 Cell: 0323-9430401, 0323-9430711
(b)	PAF Base Faisal, Karachi, including Talhar	16 Feb - 04 Mar, 2026 (0800-1300 hrs)	04 Mar, 2026 (1330 hrs)	Tel: 021-99543893 Cell 0320-8833871
(c)	PAF Airmen Academy, Korangi Creek	16 Feb - 04 Mar, 2026 (0800-1300 hrs)	04 Mar, 2026 (1330 hrs)	Tel: 021-99553845 Cell 03239471721
(d)	PAF Base Shahbaz (Jacobabad), including Sukkur	16 Feb - 04 Mar, 2026 (0800-1300 hrs)	04 Mar, 2026 (1330 hrs)	Tel: 0722-650183-5223 Cell 0323-9439721
(e)	PAF Base, Bholari (Hyderabad) including Nawabshah	16 Feb - 03 Mar, 2026 (0800-1300 hrs)	03 Mar, 2026 (1330 hrs)	Tel: 022-9505221 Cell 0323-9431724
(f)	PAF Base Masroor, Karachi including Mirpur Khas & Pasni.	16 Feb - 03 Mar, 2026 (0800-1300 hrs)	03 Mar, 2026 (1330 hrs)	Tel: 021-99525221 Cell 03312433067
(g)	PAF Base, Malir.	16 Feb - 03 Mar, 2026 (0800-1300 hrs)	03 Mar, 2026 (1330 hrs)	Tel: 021-99533805 Cell 0323-9436721

Notes:-

- Any Firm / supplier whose contract has been terminated / Blacklisted by PAF / Defence/ Govt Organization due to poor performance / un-ethical practices will not be eligible for taking part in bidding process for contracts.
- The Contract will have to be signed by the **Owner** of the Firm / Mill.
- If any Firm / Contractor is not registered with PAF, then relevant documents / information for registration can also be collected from the above mentioned PAF offices.
- Any information, if found incomplete / false at any stage, will result in immediate rejection of the application for the Tender, on technical grounds.
- Mill Owners will be preferred in case of Sugar, Rice & Atta contracts.
- In case of **Canola** Cooking Oil Contracts, reputed Mills / manufacturer will be preferred.
- Rates of Vegetables and Fruits are to be quoted as per Seasonal Chart / Seasonal Schedule of Fruits and Vegetables which may be collected from Catering Flights.
- No. of issues of Mutton, Beef, Chicken, Eggs & Fish can be modified (increase / decrease) in light of Air Headquarters policies.
- Interested Contractors / Firms are to deposit a bank draft of Five Lac / 2% of total Tender value as Earnest Money in favor of **Public Fund Account at respective RACs Base.**
- Firm / supplier will submit (04 bags / Packets each of 1/2 kg of Dry items, 01 Ltr of Canola Cooking Oil and 01 kg Full Cream Milk Powder and Tea) to SSO (Support & AD) at Headquarters Southern Air Command, PAF (Faisal) till 1300 hrs by 05 March, 2026. HQ SAC will decide / facilitate / monitor Lab testing process from any renowned laboratory like PCSIR & INTERTECH. Lab testing fee will be deposited by Contractors in advance. **On the parallel, all tests of Dry Ration items will also be carried out through AFIN Lahore by HQ, SAC.**
- SSO (Support & AD) HQs SAC, OsC Support, O/i/c S&T Sqn, O /i/c Logistics Squadron & O /i/c Catering Flight of concerned Bases may ask for any further information and details, if required.
- For further information & queries SSO (Support & AD), HQs SAC, O /i/c S&T Squadron & O /i/c Catering Flight may be contacted as per abovementioned numbers given in schedule.

**SSO (Support & AD)
Headquarters Southern Air Command, PAF
National Stadium Road Karachi
Phone 021-99512063, Cell 0323-9430401**



PAKISTAN AIR FORCE HEADQUARTERS WESTERN AIR COMMAND INVITATION OF TENDERS FOR SUPPLY OF RATION ITEMS FY 2026-27

1. Sealed tenders (Technical (Without Price) and Financial (With Price)) are invited from reputable, well-experienced, financially sound and Income Tax - Registered Pakistani Firms / Contractors / Millers for supply of Dry / Fresh Ration items for **WAC Bases / FOBs / Hospitals / AD Sites**, under Western Air Command, PAF, during the Financial Year 2026-27 (01 July, 2026 to 30 June, 2027). Dry ration would be concluded at HQ WAC, PAF (Samungli); whereas, Fresh Ration Contracts would be concluded at respective PAF Base. Firms / Contractors which are not registered with PAF can also participate in tendering process and can approach to the concerned Base for collection of Tender / Registration documents.

Central Contracts at Headquarters Western Air Command, PAF Samungli

(a) **Cooking Oil** Canola (Branded) PS-1825

(b) **Full Cream Milk Powder:** Branded Full Cream Milk Powder (Locally manufactured) packed in Aluminium foil and Polythene bag (Nitrogen or a mixture of nitrogen and carbon dioxide layers) fortified with vitamins A & D contents. Bidders are to provide Halal Certification, OHSAS-18001 (Occupational Health and Safety) / ISO-14001 (Environmental Management System), Manufacturing License from PSQCA / PS-1825 Province, FSSC 22000 (Food Safety System Certification) / ISO-9001 (Quality Management Certification) / Hazard Critical Control Points (HACCP) Certified, Laboratory Analysis report of latest batch produced from PNAC Accredited Labs Complete details of Milk Collection Centres, Chiller Vans which can maintain temperature between 0-4 degree centigrade, quantity of Fresh Milk collected through suppliers and a certificate that the firm's own production plant is operational round the year.

(d) **Rice Group**

(i) Rice Saila {Basmati (Grain length 8 mm or more)}
(ii) Rice Basmati {Super (Grain length 8 mm or more)}

(e) **Tea Group**

(i) Black Tea (Branded) PS-1825
(ii) Green Tea (Branded) PS-1825

(e) **Lentil Seeds Group**

(i) Daal Chana, Mong (Split), Masoor (Split), Mash (Split), Chana Kabuli (Chana white) & Red Beans (Lobia) shall be of one variety and of good cooking quality

(ii) Bengal Gram Flour (Besan) of good quality

(f) **Condiments (Whole)** {Red Chillies (whole), Turmeric (whole), Cumin Seeds (whole), Coriander Seeds (whole), Tamarind (with seeds) & Black Pepper (whole) of good quality}

(g) **Sugar** (Good quality)

(h) Local Contracts at respective Bases / FOBs / Hospitals / AD Sites of Western Air Command.

(i) Meat Group {Mutton, Beef & Beef Boneless for (Dogs)}

(ii) Poultry Group (Chicken Dressed, Eggs & Fish)

(ii) Misc Group (Onion, Potato, Milk Fresh, Squash (Branded), Ice MM, Salt Iodized, Ginger (Fresh), Garlic (Fresh) and Fire wood)

(iii) Fruit Group 'Citrus / Non-citrus' (as per seasonal chart provided with guide lines)

(iv) Vegetable Group (as per seasonal chart provided with guide lines)

(v) PAF Base Samungli will conclude contract for Fresh Ration and Tinned Foods Group for AD Sites.

(j) Criteria for Supply of Meat Items (Mutton, Beef, Chicken & Fish) for PAF WAC Bases / FOBs / Hospitals / AD Sites.

(i) Bidders are to provide certificate regarding availability of Serviceable (Running Condition) Air-conditioner / Chiller fitted Meat transport with proper hood. Moreover, it is to be ensured that the vehicle is in good condition.

(ii) Butchery at the supplier's premises must be clean, hygienic, and installed with air - conditioner. The butchery should have Marble Flooring and Marble / Tiles fitted on the side walls (tiles fitting till six feet height at least).

(iii) A team of PAF representative will visit butchery on daily basis and inspect live animals, slaughter procedure and to ensure safe transportation of meat to the Base.

(k) Local Contracts for Horses / Dogs Ration at PAF Bases.

(l) Detail specifications of all items / Evaluation Criteria and Tender form can also be provided through email.

Tender Forms

2. **Central Contracts.** Tender Forms for **Central Contracts** with complete specifications, special terms & conditions, and other details of Dry Ration items can be collected from the Office of **SSO (Support & AD)** at Headquarters Western Air Command, PAF Samungli Tel: **081-9502063** or Mobile No **03239460401** on submission of application for tender on letterhead along with photocopies of NTN, GST, professional tax certificate & attested CNIC. Completed tender forms are to be submitted at 1300 Hrs by **05 March, 2026**.

3. **Local Contracts.** Tender Forms for **Local Contracts**, with complete specifications, special terms & conditions and other details of fresh ration items, can be collected from PAF Base, Samungli Catering Flight on submission of application for tender on letterhead along with photocopies of NTN, GST, professional tax certificate & attested CNIC between **0800 Hrs to 1300 Hrs** and soft copy can also be provided through email. Technical Tender will be opened at **1330Hrs** in the office of **O i/c Catering Flight / O i/c S&T Sqn of PAF Base Samungli (as applicable)** as per given schedule.

4. **Opening of Tender.** The Tender Forms are to be submitted as per **PPRA Rule 36 (b) single stage - two envelope procedure (Technical (Without Price) and Financial (With Price))**. Separate envelope shall be marked as **"Technical Proposal"** and **"Financial Proposal"** in bold and clear letter to avoid confusion. After vetting of Technical bids, qualified bidders will be informed through Letters / Telephone about the venue, date and time for opening of financial proposal.

SCHEDULE FOR OPENING OF TECHNICAL TENDER

S No	Base	Date / Time for Collection of Tender Forms	Technical Proposal Opening Date / Time	Contact No
(a)	HQs WAC, PAF Samungli, (Quetta)	16 Feb to 05 March, 2026 (0800-1300 hrs)	05 Mar, 2026 (1330 hrs)	Tel: 081-9502063-61 Cell 03239460711-401
(b)	PAF Base Samungli, PAF Base Zhob including Shamsi Air Field	16 Feb to 04 March, 2026 (0800-1300 hrs)	04 Mar, 2026 (1330 hrs)	Tel: 081-9505223 Cell 0333-8879421

Note:-

- Any Firm / supplier whose contract has been terminated / Blacklisted by PAF / Defence / Govt Organization due to poor performance / un-ethical practices will not be eligible for taking part in bidding process for contracts.
- The Contract will have to be signed by the **Owner** of the Firm / Mill.
- If any Firm / Contractor is not registered with PAF, then relevant documents / information for registration can also be collected from the above mentioned PAF offices.
- Any information, if found incomplete / false at any stage, will result in immediate rejection of the application for the Tender, on technical grounds.
- Mill Owners will be preferred in case of Sugar, Rice & Atta contracts.
- In case of **Canola** Cooking Oil Contracts, reputed Mills / manufacturer will be preferred.
- Rates of Vegetables and Fruits are to quoted as per Seasonal Chart / Seasonal Schedule of Fruits and Vegetables which may be collected from Catering Flights.
- No. of issues of Mutton, Beef, Chicken, Eggs & Fish can be modified (increase / decrease) in light of Air Headquarters policies.
- Interested Contractors / Firms are to deposit a bank draft of Five Lac / 2% of total Tender value as Earnest Money in favour of **Public Fund Account at respective RACs Base**.
- Firm / supplier will submit (04 bags / Packets each of 1 kg of Dry items, 01 Ltr of Canola Cooking Oil and 01 kg of Full Cream Milk Powder and Tea) to **SSO (Support & AD) at Headquarters Western Air Command, PAF (Samungli)** till 1300 hrs by **05 March, 2026**. HQ WAC will decide / facilitate / monitor Lab testing process from any renowned laboratory like PCSIR & INTERTECH. Lab testing fee will be deposited by Contractors in advance. **On the parallel, all tests of Dry Ration items will also be carried out through AFIN Lahore by HQ, WAC.**
- SSO (Support & AD) HQs WAC, OsC Support, Oi/c S&T Sqn, O i/c Logistics Squadron & O i/c Catering Flight of concerned Bases may ask for any further information and details, if required.
- For further information & queries SSO (Support & AD), HQs WAC, O i/c S&T Squadron & O i/c Catering Flight may be contacted as per above-mentioned numbers given in schedule.

**SSO (Support & AD)
Headquarters Western Air Command, PAF
PAF Base Samungli (Quetta)
Phone 081-9502063 - 61, Cell 03239460711 - 401**



پاکستان ایئر فورس ہیڈ کوارٹرز ویسٹرن ایئر کمانڈ، پی ایف

ٹینڈر برائے فراہمی راشن (01 جولائی 2026 تا 30 جون 2027)

ہیڈ کوارٹرز ویسٹرن ایئر کمانڈ، پی ایف سمگھی کونٹریکٹنگ ایف اے اور اس کے لیے تازہ اور خشک راشن کی ترسیل کے لیے اچھی ساکھ کی حامل تجربہ کار اور مابیناتی طور پر مستحکم ایکم ٹیکس رجسٹرڈ پاکستانی کمپنیوں فلورسز / آئل ملز / کنٹریکٹرز / شوگر ملز / ذریعہ ملز سے سال 2026-27 (01 جولائی 2026 تا 30 جون 2027) کے لیے سر بمبر ٹینڈرز (میکینیکل بھیر قیمت اور فائنیل مع قیمت) مطلوب ہیں۔ وہ کمپنیاں اور کنٹریکٹرز جو پاکستان ایئر فورس کے ساتھ رجسٹرڈ نہیں ہیں، وہ بھی حصہ لے سکتے ہیں اور رجسٹریشن کے کاغذات وصول کر سکتے ہیں۔

سفرل کنٹریکٹ۔ (ہیڈ کوارٹرز ویسٹرن ایئر کمانڈ، پی ایف سمگھی کونٹریکٹ) جس میں مندرجہ ذیل اجناس شامل ہیں۔

آٹا گروپ

- ۵۲ بشمول مندم کو پا سکو یا کسی بھی گودام سے اٹھانا یا بنائی کرنا اور آٹا کے چیکنگ اور سپلائی
- سوچی، بہترین کوالٹی
- سویاں (برانڈ)

کونٹریکٹ آئل کنول (برانڈ) PS-1825

قل کریم خشک دودھ۔ (برانڈ) جمل کریم ملک یا وہ ذرا متغی طور پر تیار شدہ ایلیٹیم فوڈز اور پلاسٹک بیگ (ٹائروجن یا کچھ ٹائروجن اور کاربن ڈائی آکسائیڈ) میں بیک شدہ۔ ٹاسن اے اور ڈی سے بھر پور، قلم کریم خشک دودھ کے لیے مندرجہ ذیل سرٹیفیکیشن ہونے چاہیے۔ حلال سرٹیفیکیشن، OHSAS-18001 (پیشہ وارانہ صحت اور حفاظت) ISO-14001 اور ایئر مینٹ سسٹم، PSQA سے یا کسی صوبے سے تیار کرنے کا لائسنس، FSSC 22000، ISO-9001 کوالٹی مینجمنٹ سسٹم، HACCP بیورو کونٹریکٹنگ کنول پوائنٹ سرٹیفیکیشن، آخری تیار کردہ مال PNAC سے لیبارٹری رپورٹ کا ہونا ضروری ہے۔ فریش ملک کونٹریکٹنگ سنٹر، جلدیوں 4-0 سٹیٹی گریڈ درجہ حرارت برقرار رکھنے اور سپلائی سے وصول کردہ تازہ دودھ کی مقدار، فرم پر اس سال مال تیار کرنے کے لیے اپنا پلانٹ جاری رہنے کا حتمی ثبوت دینے کا پابند ہوگی۔ مجوزہ براڈ لوکل مارکیٹ میں موجود ہونا چاہیے۔

چاول گروپ:

- ۵۲ چاول سیلا (پاسٹی) (لسائی 8mm یا زیادہ)
- ۵۲ چاول پاسٹی (سیر) (لسائی 8mm یا زیادہ)

چائے گروپ

- ۵۲ چائے پی (پریکیم کوالٹی - برانڈ) PS-1825
- ۵۲ چائے پی سبز (برانڈ) PS-1825

دال گروپ

- ۵۲ دال چنا موگ (دھلی، مسور، دھلی)، ماش (دھلی)، چنا سفید، (کالی)، اور سرخ لوہا۔ بہترین کوالٹی اور ایک قسم کی ہونی چاہیے۔
- ۵۲ تینس بہترین کوالٹی کا ہونا چاہیے۔

مصالحات

- ۵۲ {سرخ مرچ (حایت)، ہلدی (حایت)، ذرہ (حایت)، دھنیا (حایت)، اہلی (حایت) سب سے (حایت) اور کالی مرچ (حایت)}
- ۵۲ بہترین کوالٹی

لوکل کنٹریکٹ۔ (پاکستان ایئر فورس میں سمگھی، تڑپت، جشی اور اے ڈی سائینس) جس میں مندرجہ ذیل اجناس شامل ہیں۔

- ۵۲ گوشت گروپ: {چھوٹا گوشت (مٹن)، بڑا گوشت (ہیٹ)، ہیٹ، بھیر بڈی (کتوں کے لیے) (مٹن) اور ایشیا۔ (آٹا، پیاز، برف، آٹا، پین ملائنگ، ادک (تازہ)، لہسن (تازہ)، اسکاوش برانڈ، کڈی (جلانے کے لیے)}
- ۵۲ پولٹری گروپ: مرغی (ڈچ اور صاف شدہ)، اٹلے اور مچھلی

سبزیاں (موسی سبزیوں کے چارٹ کے مطابق)

پھل (نرٹری اور تڑپت) (موسی پھل کے چارٹ کے مطابق)

پاکستان ایئر فورس میں کے لیے گھوڑوں اور کتوں کی خوراک

چھوٹا گوشت (مٹن)، بڑا گوشت (ہیٹ)، مرغی کے گوشت اور مچھلی کا معیار:-

گوشت کنٹریکٹ۔ (پی ایف میں سمگھی) گوشت کنٹریکٹ وینڈر کرنے سے پہلے مندرجہ ذیل ایشیا کا خیال رکھنا ہوگا۔ گوشت کو جس تک پہنچانے کے لیے ٹھیکیدار کے پاس ایئر کنڈیشنڈ گاڑی کا ہونا لازمی ہے۔ میکینیکل کوشش میں مطلوب گاڑی کی موجودگی کی معلومات بصورت ایک سرٹیفیکیشن جمع کرانی ہوں گی۔ گاڑی اچھی حالت میں ہونی چاہیے۔ تمام گوشت میٹیکر کے خواہشمند ٹھیکیداروں کے پاس حفظان صحت کے اصولوں پر مبنی مدح کی اہلیت بھی ہونی چاہیے۔ مدح میں ایئر کنڈیشنڈ میٹیکر کا ہونا لازمی ہے۔ مدح میں فرش پر ماربل اور دیواروں پر 6 فٹ تک نائز ہونی چاہیے۔ پی ایف کی طرف سے نیم روزانہ زندہ جانوروں کا معائنہ کرنے کے لیے مدح جانے گی۔

تمام فرمز کو کنٹریکٹنگ کو عملی معیار کے مطابق ٹھیکیدار چیک کیا جائے گا۔ تمام دلچسپی رکھنے والی فرمز کو کنٹریکٹ کے کاغذات کو عام معیار کے مطابق ٹھیکیدار چیک کیا جائے گا۔ اس کے علاوہ ٹینڈر فارم Specifications اور Evaluation Criteria پڑھیں یا اپنی تیل بھی فراہم کیا جا سکتا ہے۔

ٹینڈر فارم

سپنڈل کنٹریکٹ کے لئے ٹینڈر فارم مع دیگر ہدایات (SSO (Supp & AD) ہیڈ کوارٹرز ویسٹرن ایئر کمانڈ سمگھی روڈ پی ایف سمگھی سے دفتری اوقات میں پیش کیجیں نمبر، بی ایس ٹی رجسٹریشن، پرفیشنل ٹیکس سرٹیفیکیشن اور کپیوٹرائزڈ شناختی کارڈ کی تصدیق شدہ کاپی جمع کروانے کے بعد (صبح 0800 بجے سے دوپہر 1300 بجے تک) وصول کیے جا سکتے ہیں۔ لوکل کنٹریکٹ کے لئے ٹینڈر فارم مختلف بین کی کیریٹک فلائٹ سے دفتری اوقات میں پیش کیجیں نمبر، بی ایس ٹی رجسٹریشن، پرفیشنل ٹیکس سرٹیفیکیشن اور کپیوٹرائزڈ شناختی کارڈ کی تصدیق شدہ کاپی جمع کروانے کے بعد (صبح 0800 بجے سے دوپہر 1300 بجے تک) وصول کیے جا سکتے ہیں۔

ٹینڈر فارم حکومت پاکستان (PPRA) کے rules 36(B) کے مطابق سر بمبر دواگ ایک لفاٹوں میں (میکینیکل بھیر قیمت کے اور فائنیل مع قیمت) وصول کیجیں گے۔ لفافے پر میکینیکل پروپوزل اور فائنیل مع قیمت پروپوزل واضح طور پر لکھا ہونا چاہیے۔ میکینیکل پروپوزل کھلنے کے بعد منظور شدہ کنٹریکٹرز کو پڑھیں یا اپنی تیل بھی فراہم کیا جا سکتا ہے۔ اس کے علاوہ وارے میں بتایا جائے گا۔

میکینیکل ٹینڈر رکھنے کا شیڈول

نمبر شمار	میں	فارم حاصل کرنے کی تاریخ	ٹینڈر رکھنے کی تاریخ	رابطہ نمبر
1	ہیڈ کوارٹرز ویسٹرن ایئر کمانڈ سمگھی کونٹریکٹ	16 فروری سے 05 مارچ 2026 (صبح 8 بجے سے دوپہر 1 بجے تک)	05 مارچ 2026 (دوپہر 1330 بجے)	081-9502063-6 ایڈیشن نمبر 1 03239460711-401 موبائل نمبر 1
2	پی ایف میں سمگھی پی ایف میں ڈوب بشمول جشی ایئر فیلڈ، تڑپت	16 فروری سے 04 مارچ 2026 (صبح 8 بجے سے دوپہر 1 بجے تک)	04 مارچ 2026 (دوپہر 1330 بجے)	081-9505223 ایڈیشن نمبر 1 0333887942 موبائل نمبر 1

نوٹ:

- 1- کوئی بھی کنٹریکٹر جو ناقص کارڈرنگ کی وجہ سے مسلح افواج پاکستان یا کسی بھی دیگر سرکاری ادارے سے خارج یا بلیک لسٹ کر دیا گیا ہو، ٹینڈر میں شمولیت کا اہل نہیں ہوگا۔
- 2- کنٹریکٹ پر دستخط کا حجاز صرف مل یا فرم کا مالک ہی ہوگا۔
- 3- وہ فرم یا کنٹریکٹر جو پاکستان ایئر فورس کے ساتھ رجسٹرڈ نہیں ہیں وہ رجسٹریشن کے متعلق معلومات اور دستاویزات پاکستان ایئر فورس کے مندرجہ بالا دفاتر سے حاصل کر سکتے ہیں۔
- 4- آفیسر یا کسی بھی مرسلے پر ٹھیکہ بنیاد پر یا مکمل یا قسطی ٹینڈر کو جزوی یا مکمل طور پر مسترد کرنے میں بااختیار تصور ہوگا۔
- 5- آٹا، جینی اور چاول کے کنٹریکٹ کے لیے مٹن میں مل ماکان کو تڑپت دی جائے گی۔
- 6- کنول آئل کے کنٹریکٹ کے لیے مشہور آئل بنانے والی کمپنی کو تڑپت دی جائے گی۔
- 7- سبزی اور پھل کے ریٹ موسمی چارٹ کے مطابق ظاہر کریں۔ سبزی اور پھل کا موسمی چارٹ کنٹریکٹ فلائٹ سے لیا جا سکتا ہے۔
- 8- مٹن، ہیٹ، پین، اٹلے اور مچھلی کے دلوں کو ایئر بھیر گوارڈز کی پالیسی کے مطابق زیادہ یا کم کیا جا سکتا ہے۔
- 9- خواہش مند کنٹریکٹرز فرمز کو بیک ڈرافٹ (کنٹریکٹ کی مالیت کا دو فیصد یا پانچ لاکھ روپے قابل واپسی) بحق متعلقہ ایئر کمانڈ / ایس کے پیک فڈز کا وٹ میں جمع کروائیں گے۔
- 10- خشک راشن کے نمونہ چارٹ (چارٹ پر ایک آدھا کلو، ایک لیٹر کونٹنگ آئل اور ایک کلو خشک دودھ اور پی) لیبارٹری ٹیسٹ کے لیے 05-03-2026 کو دوپہر 1300 بجے ایس ایس او (سپورٹ اینڈ اے ڈی) ہیڈ کوارٹرز ویسٹرن ایئر کمانڈ، پی ایف میں جمع کرائے جا سکتے ہیں۔ خشک نمونہ چارٹ کی جانچ کسی بھی اچھی ساکھ کی حامل لیبارٹری جیسا کہ ایس ایس او (PCSIR SGS, INTERTECH) سے کروائی جاسکتی ہے۔ فرمیں بڑے متعلقہ کنٹریکٹرز / فرمز کو اس کے علاوہ جمع کرائے گئے خشک نمونہ چارٹ کی جانچ AFIN لا بور سے بھی کروائی جائے گی۔
- 11- سینٹر اسٹاف آفیسر (سپورٹ اینڈ اے ڈی) ہیڈ کوارٹرز ویسٹرن ایئر کمانڈ اور متعلقہ میں کے آفیسر کا ٹک، سپورٹ، او آئی سی ایس اینڈ ٹی سکاڈرن اور او آئی سی کیریٹک فلائٹ سے مزید معلومات کے لیے رابطہ کر سکتے ہیں۔ اور مجوزہ آفیسر کمپنی بل یا ٹھیکہ ار سے بھی مزید معلومات حاصل کر سکتے ہیں۔

ایس ایس او (سپورٹ اینڈ اے ڈی)

ہیڈ کوارٹرز ویسٹرن ایئر کمانڈ، پی ایف سمگھی (کونٹریکٹ)

فون نمبر 081-9502063

موبائل نمبر 03239460401, 03239460711