

FAX/REGISTERED

Commander MES (DP)
Pakistan Aeronautical
Complex Kamra Attock
Tele No. 051-90992863
No. 6982/Adv/Kam/ 10 /E6

06 Oct 2026

To: I.S.P.R Directorate
GHQ, Rawalpindi

Subject: **ADVERTISEMENT IN NEWSPAPER / PPRA'S WEBSITES**

1. Please arrange publication of the above advertisement under classified column of widely circulated newspapers according to the requirement at Annex 'A' attached as notice of tender. **The Advertisement may also be published/displayed on PPRA's websites www.ppra.org.pk as notified by the Ministry of Finance, Government of Pakistan vide S.R.O No.23432(1)/2004 dated 08th June' 2004.**

Languages	-	Urdu & English
Region/Regions	-	<u>Rawalpindi</u>
No. of Insertions	-	<u>One Each</u>

2. Necessary pre-receipted bills in triplicate duly supported by relevant full sheets of the newspapers may be forwarded to CMES (DP) PAC Kamra within two weeks of the date of advertisement publication.

3. This is to confirm that: -

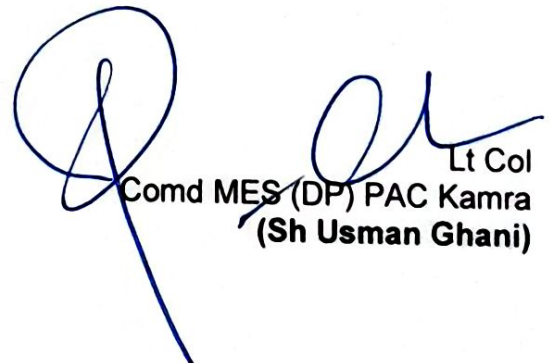
- Necessary funds are available to meet the entire cost of this advertisement.
- Payment to respective parties will be promptly made on receipt of relevant bill from your department.

4. **For PPRA only:** Advance payment amounting to Rs.15000/- deposited in "PPRA Bank Account No.PK17 HABB 0004540013100701 HBL, A Block, Pak, Secretariat Branch, Islamabad" Through Deposit Slip No.19396743 dated 05-10-2026 in HBL PAC Kamra Branch (Photocopy attached).

Encls: As above

Copy to: -

- E-in-C's Brach GHQ, Rwp
- HQ DW & CE (DP) GHQ, Rwp
- Govt of Pakistan (PPRA) Cabinet Div, – **PI publish the adv required on your website.**
GBC Building Sector G-5/2, Isld
- Concerned Files


Lt Col
Comd MES (DP) PAC Kamra
(Sh Usman Ghani)

MILITARY ENGINEER SERVICES – NOTICE OF TENDER FOR PREQUALIFICATION

1. The office of CMES (DP) PAC Kamra invites applications for prequalification of the contractors for the following works in light of PPRA rules 13 (1) of 2004.

2 Sr	Name of Work	Amount shown on tender docus
a	Rehab of Dangerous Wall in Diff Qtrs at D/A ARF	
b	Rehab of Mosques at D/A ARF	
c	Provn of Fur to makeup deficiency at Dialysis Ward PAC Hosp at D/A ARF	
d	Rehab / Up-gradation of AFNS Mess at D/A ARF	
e	Rehab of W/Towers in Bullet Proofing (Site-II) at D/T Area ARF	
f	Rehab / Roof Treatment of SR Wing & AMC Hangar at T/A MRF	
g	Prov of work Svcs at CSOC & data Centre at T/A MRF	
h	Provn / Fixing of Solar Power System at T/A MRF	
j	Rehab of JCO Accn (Block No. 178 & 183) at MRF Colony	
k	Up-gradation of 2 x Room Qtrs at D/A AMF	
l	Rehab of safety grill for JCO Accn at D/A AMF	
m	Rehab of damaged portion of Tarmac Infront of MSK Hanger at T/A AMF JF-17	
n	Rehab of Tube Well No 1 (a) at D/A MRF	
o	Provn of Fur at T/A AMF	
p	Roof Treatment of Offices Area Bldg No.106 at Tech Area	
q	Rehab of JCOs / Airmen and Civilians Accn of APF	
r	Raising of B/Wall at APF colony	
s	Const of lady Searcher Room and Turning loop at Kamra Naka	
t	Provn of FCU at T/A MRF	
u	Const of FWO Stores at D/A APF	
v	Const of RCC Foundation of Vulcanizing Oven in SBG-II AMF JF-17	
w	Provn of Specialized Paving Stones from Block No.AM-3 to AM-8 at D/A APF	
x	Const of B/Wall from Tower No 86 to 87 at APF colony	
y	Rehab of CMES Office Complex at MRF	
z	Raising of B/Wall at Various Locations at ARF	
aa	Supply of Bazar Material B&R Items, E&M, W/Supply & Sui Gas Items, Supply of B/Material F&S Items for D/T Area ARF, MRF, APF/APF JF-17, AMF/AMF JF-17	

3. The contractors are required to submit their applications for issuance of tender documents along with their complete credential as shown at (serial-9) up to **21 Oct 2026**. The applications shall be scrutinized and the tender documents will only be issued to the firms who have sufficient experience in the relevant field and satisfy other special conditions required for the job and area. Tenders will be issued to the scrutinized contractors on **21 Oct 2026**. The Tenders must be received in the accepting officer by **1130 Hours on 26 Oct 2026** and will be opened on the same date at **1200 Hours** or date shown on tender documents.

Note: Contractor shall provide certificate that they are not involved in any type of litigation with Govt Department in the Court of Law and that no special report of Directorate of inspection and Evaluations (E-in-C's Branch, GHQ) is outstanding against them.

4. All Contractors will certify in writing that they are registered with Pakistan Engineering Council (PEC) and will submit a copy of their registration. Contractors not registered with PEC are ineligible to apply.
5. Contractor born on approved list of MES in Category 'A', 'B', 'C' & 'D' also having experience of this type should only apply.
6. Copies of the conditions of contract, schedules and all other documents connected with the work (signed for the purpose of identification) shall be open for inspection of the contractors, at the office CMES (DP) PAC Kamra during office hours. Tenders shall be deemed to have full knowledge of all such information whether they have inspected these or otherwise.
7. Contractor who desire may be present at the time of opening of tenders.
8. The accepting officer reserves the right to accept or reject the tender, Rejected tenders will be dealt with as per Para 33 (i) of PPRA rules.

9 Sl No	Name of Work Executed during last 2 year and in hand	MES / Agency e.g. PWD/ P.R CDA etc	Amount of Work	Time allowed in months	Time actual completion	%age prog of work in hand	Departmental performance report on each work the Divisional Engineer/XEN
1	2	3	4	5	6	7	8

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

Branch:	1790	Date:	D	D	M	M	Y	Y	Y	Y	
Account Title	اکاؤنٹ ہولڈر کا نام										
IBAN:	P	K	7	H	A	B	B	0	0	1	
Currency:	☐ PKR	☐ USD	☐ EURO	☐ GBP	☐ JPY	☐ Others	☐ Intercity	☐ Within city	☐ Same Branch		
Credit Card No.											
☐ CASH نقد								AMOUNT رقم			
BANK / BRANCH	بنک / برانچ				CHEQUE/INSTRUMENT NO. چیک نمبر						
TOTAL AMOUNT کل رقم											
Total Amount in Words: 15000											
Commission (if any)											
Depositor's Name	1790-PAK. AERONAUTICAL CO										
Contact No.	203-8781729										
Depositor's CNIC No.	37101-1025071-3										
Depositor's Account No.	17907902267103										
Online Cash Deposit											
Branch: 1790-PAK. AERONAUTICAL CO											
Account: PUBLIC PROCUREMENT Date' 2026-10-05											
IBAN PK17HABB0004540013100701											
Amount *****15,000.00 PKR											
Charges *****725.00											
Teller FW48 61 Time 12.17.25.544000											
Received By:	دستخط جمع کنندہ				(As per Terms & Conditions on reverse)				(Not official unless validated)		

19396743