MILITARY ENGINEER SERVICE
NOTICE OF TENDER

6000-PPRA/ /E-6 dated 06 Nov 2026

1. The Office of AGE (Air) Lower Topa invites sealed tenders for the following works in light of PPRA Rule 13 (1) of 2004.

2.	(a)	**Provision of certain facilities.**	'G'	2.000 (M)
	(b)	**Provision of certain facilities.**	'G'	2.000 (M)
	(c)	**Provision of certain facilities.**	'G'	2.000 (M)
	(d)	**Provision of certain facilities.**	'G'	2.000 (M)

3. The contractor are required to submit their applications for issuance of tender documents along with their complete credentials as shown at (Serial 9). 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. The tender must be received in the accepting office by 1130 Hrs on **25 Nov 2026** and will be opened at 1200 Hrs on the same date.

Note:- Contractors shall provide certificate that they are not involved in any type of litigation with Government Department in the Court of Law and that not special report of Directorate of Inspection and Evaluation (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 borne on approved list of MES in **Category-'C' & above.** Having experience of this type of work may only apply.

6. Contractors who desire may be present at the time of opening.

7. 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.

8. The interested parties can contact CMES (PAF) Chaklala / authorized representative for further details from 0800 to 1445 hours on all working days.

9 Sl No.	Name of the work executed during the last 2 years and hand	Agency	Amount of work	Time allowed (Months)	Date of Commencement	Date of completion	Percentage of progress of works in hand.	Departmental performance report on each work by the Engineer in Charge.

(MUHAMMAD FARHAN ARSHAD)
Assistant Executive Engineer
AGE (Air) Lower Topa
Tel Ext 5455

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BOOK No. D08482

CHEQUE No D 848158

PAYEE'S A/C ONLY

GOVERNMENT OF PAKISTAN

CLASSIFICATION CODE NO. 5623

OFFICE OF THE AGE (AIR) LOWER TOPA

DEFENCE SERVICES

DATED 5-NOV-2026

To THE ~~STATE BANK OF PAKISTAN~~ NATIONAL BANK OF PAKISTAN ~~TREASURY or SUB-TREASURY OFFICER~~ MURREE

Pay to Public Procurement Regulatory Authority (PPRA) Islamabad or order

Rupees Fifteen Thousand only

and charge the same against the account of CAAF (AIR) Peshawar Cantt

Rs=15,000/-

Fifteen Thousand only.

(MUHAMMAD FARHAN ARSHAD)
Assistant Executive Engineer
AGE (Air) Lower Topa

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

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HBL BANK بینک

Please use separate Deposit Slips for deposits through Cash & Cheque
کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلپ استعمال کریں۔

Deposit Slip
Customer Copy

Branch: برانچ	HBL PAF Base Lower Topa															Date: تاریخ	D	D	M	M	Y	Y	Y	Y
																	0	5	1	0	2	0	2	6
Account Title اکاؤنٹ ہولڈر کا نام	Public Procurement Regulatory Authority (PPRA) Islamabad																						
☐ RAAST ID Account آر اے اے ایس ٹی آئی ڈی/اکاؤنٹ RAAST																							
IBAN: آئی بی اے این	P	K			H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	6	7	0	1
Currency: کرنسی ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☐ Within City ☐ Same Branch																							
Credit Card No. کریڈٹ کارڈ نمبر					–					–						–							
☐ Self (HBL A/c Holder) بذات خود (ایچ بی ایل اکاؤنٹ ہولڈر)									☐ Walk-in Customer (واک ان کسٹمر)														
☐ Cash کیش									(Enter Notes Denominations on Reverse) (نوٹوں کی تفصیل پیچھے لکھیں)														
BANK/BRANCH بینک/برانچ									CHEQUE/INSTRUMENT NO. چیک/انسٹرومنٹ نمبر									AMOUNT رقم					
NBP Muree									D 848158														
									TOTAL AMOUNT کل رقم									15,000/-					

Total Amount in Words: Fifteen Thousand Only. مبلغ

Commission (if any): _____ کمیشن (اگر کوئی ہو)

Purpose of Transaction: _____ ٹرانزیکشن کا مقصد

Depositor's Name: Sameer Javed جمع کنندہ کا نام

Contact No. 0323-9205721 ٹیلیفون نمبر

Depositor's CNIC No. 37404-5195694-3 جمع کنندہ کا کمپیوٹرائزڈ شناختی کارڈ نمبر

(For non-HBL/Walk-in Customers. Also attach ID Document Copy)
(واک ان کسٹمرز/Non-HBL شناختی دستاویز کی نقل منسلک کریں)

Depositor's Account No. 17917901639503 جمع کنندہ کا اکاؤنٹ نمبر

(For HBL Customers/Account Holders)
(برائے HBL کسٹمرز/اکاؤنٹ ہولڈرز)

HBL PAF BASE LOWER TOPA BRANCH, (1771) MURREE

Received By: وصول کنندہ

Depositor's Signature دستخط جمع کنندہ

72273574

AGE (Air) Lower Topa
(E-6 Section)

No. 6000-PPRA/ 02 /E-6

06 Nov 2026

Assistant Director
Rizwan Mehmood
PPRA Federal Bank for Co-operative Building
1st Floor Sector G-5/2 near SBP, Islamabad

REQUISITION FOR ADVERTISEMENT: NOTICE OF TENDER

1. Requisition for advertisement of MES Notice of Tender is sent herewith for up-loading at PPRA website as desired.

2. A cheque bearing No. D-848158 dated 05 Nov 2026 amounting to Rs.15,000/- has been deposited in Account No.PK17HA880004540013100701 with HBL PAF Base Lower Topa Branch, copy of deposit slip is enclosed herewith for reference on a/c of advance payment for up-loading dated **25 Nov 2026**. Detail of above cheque is as under: -

Ser	Cheque No & Date	Invoice / Bill No & Date	Amount
1.	No. D-848158 dated 5 Nov 2026 amounting to Rs.15,000/-	TC contract for internal / external Electric Supply for PAF Base Lower Topa TC contract for internal / External Water & Sui Gas Supply for PAF Base Lower Topa TC for repairing of Wooden / Steel Furniture & Upholstery of Furniture at PAF College Lower Topa. Term contract for B&R Artificer works at PAF Base Lower Topa	15,000
		Total Rs.	**15,000**

3. Above is forward for further necessary action, please.

(MUHAMMAD FARHAN ARSHAD)
Assistant Executive Engineer
AGE (Air) Lower Topa
Tel Ext 5455

Encls:- As above

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