

GE (A) Comd & Staff College
Quetta Cantt
Tele: Mil: 36074
No.6000-PPRA/ 20 /E-6
17 Mar 2026

To: Public Procurement Regulatory Authority,
(PPRA Cabinet Division) ✓
FBC Building 1st Floor Near
State Bank Sector G-5/2 Islamabad

Info: HQ 12 Corps
ISPR – 12 Corps Qta
SDO B&R-Maint (Local)
SDO E&M (Local)

Subj: **PUBLISHING OF TENDER FOR MES ON PPRA WEB SITE**

1. Please arrange publication the attached "Notice of Tender" on PPRA website.
2. It is stated advance payment of uploading of tender on PPRA website amounting to **Rs. 30,000/-** has been deposited by this office (**GE (A) C&SC Quetta**) in favour of PPRA vide **Cheque No. D-651200** dt **10-03-2026** and deposit slip No. **56224162** dt **11-03-2026** (Advance payment for this office advertisement: Rs.15,000/- and for **CMES (A)-II Qta** Advertisement:Rs.15000/-). Copy of Cheque and Deposit Slip is also enclosed, please.

Encl: **As Above**


Major
GE (A) C&SC Quetta
(Kamran Ali)

"NOTICE OF TENDER"

1. Applications for pre-qualification of Contractors / Firms are invited by GE (Army) Comd & Staff College within fifteen days after advertisement. Tender documents of following works will be delivered to qualified contractors / firms later on.

| Ser | Name of Work | Approx Cost Rs. (M) | Completion Period |
|-----|---|---|-------------------|
| a. | Repair / Maint / Misc Works at C&SC Quetta | 30.000 (M) (Each Contract conclude in 4.00 Mn) | 01 & 02 Months |
| b. | Material for Bazar Supply B&R (Local Items) at C&SC Quetta | 4.000 (M) (Each) | 12 Months |
| c. | Material for Bazar Supply B&R (Sanitary Items) at C&SC Quetta | 4.000 (M) (Each) | 12 Months |
| d. | Material for Bazar Supply E&M (Elec Sup Items) at C&SC Quetta | 4.000 (M) (Each) | 12 Months |
| e. | Material for Bazar Supply E&M (Water & Sui Gas Sup Items) at C&SC Quetta | 4.000 (M) (Each) | 12 Months |
| f. | TC E&M Internal / External Elec Supply Items in E&M Sub Divn under GE (A) C&SC Qta Cantt (10 x Contract) | 4.000 (M) (Each) | 12 Months |
| g. | TC E&M for internal / External Water & Sui Gas Supply Items in E&M Sub Divn under GE (A) C&SC Qta (10 x Contract) | 4.000 (M) (Each) | 12 Months |
| h. | TC B&R for Minor / Maint / Deposit Works Excl Mud Plastering of MES Regulations (Resdl / Non Resdl Accn) in B&R Sub Divn under GE (A) C&SC Qta Cantt (15 x Contracts) | 4.000 (M) (Each) | 12 Months |
| i. | DC B&R for Periodical Services Incl Mud Plastering in Table 'F' of MES Regs (Resdl / Non Resdl Accn) in B&R Sub under GE (A) C&SC Quetta (15 x Contracts) | 4.000 (M) (Each) | 12 Months |

2. Contractors who are enlisted with MES in Category 'E' (Rs. 150,000) and above may only apply.

3. Contractors who are enlisted with other department like central / provincial PWD, KDA, CDA, PWR, WAPDA etc may also tender provided that they are approved contractors will furnish the enlistment documents with their applications for issued of tenders.

4. Contractors who are not enlisted with MES will deposit Rs. 150,000/- as earnest money and State Bank of Pakistan in favour of GE (A) C&SC Qta and the Treasury Receipt, Bank Receipt will be sent along with the application.

5. Tender must be comprised on two envelopes, one contain priced tender and other priced BQs duly seal.

6. Copies of the conditions of contracts, schedule, drawing and all other documents connected with the work can be examined / obtained from the office of undersigned.

7. Firms / Contractors not registered with Pakistan Engineering Counsel will be not considered for issue of tender documents.

8. Firms / Contractors not borne on approved list of MES will furnish a certificate along with their application, giving details of works executed during last two years and those in hand on the proforma appended below:-

| Ser No. | Name of Works executed during last two years and in hand | Amount of Works (Rs) | Time allowed in Months | Date of Commencement | Date of Completion | Percentage Progress of works in hand |
|---------|--|----------------------|------------------------|----------------------|--------------------|--------------------------------------|
| | | | | | | |

9. Tender must be quoted on MES Schedule of Rates 2021. Tenders must be received in the office of **GE (A) C&SC Quetta** by 1130 hrs on **06 Apr 2026** and will be opened at 1200 hrs on the same date against works. Undersigned may reject all the bids at any time prior to the acceptance of bids.

Major
GE (A) C&SC Quetta
(Kamran-Ali)

HBL

HABIB BANK

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

Branch: BU 1263 Quetta Cantt Bz Date: 11/03/2026

Account Title: PPRA Islamabad

RAAST ID/Account

IBAN: PK 33000004540013100701

Currency: PKR USD EURO GBP JPY Others InterCity Within City Same Branch

Credit Card No. ---

Self (HBL A/c Holder) Walk-in Customer

Cash Bank/branch

| CHEQUE/INSTRUMENT NO. | AMOUNT |
|---|----------------|
| <u>Advance Payment For C.M.A (OC) Quetta Rs -</u> | <u>15000/-</u> |
| <u>Advance Payment For G.C.A (OC) Quetta Rs -</u> | <u>5000/-</u> |
| <u>Vide through only one cheque No. D-651200</u> | <u>10000/-</u> |
| TOTAL AMOUNT | 30000/- |

Total Amount In Words: Thirty thousand only

Commission (if any): --- Purpose of Transaction: Advertisement on pppt

Depositor's Name: Basharat A.Li Other Bank Cheque Deposit: 03152976858

Depositor's CNIC No. 42501-4775 Branch: 1263-QUETTA-CANTT

Depositor's Account No. --- Amount: 30,000.00 PKR

Charges: 464.00 Date: 2026-03-11

Received By: B.A. Depositor's Signature: B.A.

56224162

BOOK NO D06512

CHEQUE NO D651200



CLASSIFICATION CODE NO. 5623

DEFENCE SERVICES

Payee's Office of the
STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Quetta DATED 10.03.2026

Pay to PPRA Islamabad or order
Rupees Thirty Thousand only
and charge the same against the account of C.M.A (OC) Quetta

R\$ =30,000/-

Majoor
GE (Army) C&SC Quetta
(Muhammad Mubin Ahmed)

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