

GE (AIR) SHAHBAZ
(E-6 Section)

03 Mar, 2026

6010/ 112 /E-6

Assistant Director
Rizwan Mehmood
Public Procurement Regularity
Authority (PPRA) Federal Bank for
Co-Operative Building 1st Floor
Near State Bank Sector
G-5/2 Islamabad

REQUISITION FOR ADVERTISEMENT NOTICE OF TENDER

1. Please arrange publication of the attached NOTICE OF TENDER on PPRA website.
2. Necessary payment in this regard will be made as per PPRA rules.

Encls:- As above


(**HASSAN BAKHTIAR**)
SQN LDR
GE (AIR) SHAHBAZ
Tel PAF 5455

Copy to:-

1. CMES (PAF) Samungli

GE (AIR) SHAHBAZ
(E-5 Section)

Supplier
No. 5010/ 37 /E-5

03 Mar, 2026

Public Procurement Regulatory Authority
Cabinet Division Islamabad
Deputy Director (Accounts) PPRA 1st Floor,
FBC Building Sector G-5/2,
Near State Bank Bank of Pakistan Islamabad

ADVANCE PAYMENT OF UPLOADING FEE TO PPRA

1. Refrence is made to Your ltr No.1(48)PPRA/IT/2025/18-4 dated 18 April 2025.
2. It is apprised that the tender uploading fee @ Rs.15000/- has already been deposited into HBL Account Number 04540013100701 vide crossed cheque bearing No. D-797042 dated dated 03-03-2026. Photo copy of Cheque, Bank Deposit Slip, Hand Receipt are enclosed herewith for info and uploading of tender advertisement vide this office letter No.6010/112/E-6 dated 03-03-2026 (copy attached).at PPRA's website.
3. Please acknowledge receipt.


(HASSAN BAKHTIAR)
SQN LDR
GE (AIR) SHAHBAZ

Encl:- As above

Copy to:-

1. DW&CE PAF CHAKLALA
2. CMES (PAF) Samungli
3. SDO B/R (Air) Shahbaz
4. SDO E/M (Air) Shahbaz
5. E-6 Section (Local)

CLASSIFICATION CODE NO. 902
 CHEQUE BY: D 797042
 BOOK NO: D 07971
 CHEQUE NO: D 797042
 OFFICE OF THE GOVERNMENT ACCOUNTANT
 GE (AIR) SHARBAH
 JACOBABAD
 DEFENCE SERVICES
 Date: 03 Mar 2026
 TO THE STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN
 JACOBABAD
 Pay to Public Procurement Regulatory Authority or order
 Rupees Fifteen thousand Only
 and charge the same against the account of Advertisement
 R\$ 15000/-
 ACCOUNT OF Advertisement
 SIGNATURE OF THE DRAWING OFFICER
 SIGNATURE OF THE CASHIER AND EXAMINER
 SIGNATURE OF THE GOVERNMENT ACCOUNTANT
 GE (AIR) SHARBAH
 THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

HBL HABIB BANK
 Please use separate Deposit Slips for deposits through Cash & Cheque
 Deposit Slip Customer Copy
 Branch: PAF Base Sharbah Date: 03/03/2026
 Account Title: Public Procurement Regulatory Authority Ltd
 RAAST ID/Account
 RAAST
 IBAN: PKHABBO004540013100701
 Currency: PKR USD EURO GBP JPY Others Intercity Within City Same Branch
 Self (HBL A/c Holder) Walk-in Customer
 Cash (Enter Notes Denominations on Reverse) AMOUNT: 15000/-
 BANK/BRANCH: PAF Jcb CHEQUE/INSTRUMENT NO.: 0797042
 TOTAL AMOUNT: 15000/-
 Total Amount in Words: Fifteen thousand only
 Commission (if any): Purpose of Transaction:
 Depositor's Name: Niazi Hussain Contact No.: 0307-3776607
 Depositor's CNIC No.: 43102-362851:7
 (For non-HBL/Walk-in Customers. Also attach ID Document Copy)
 Depositor's Account No.:
 Received By: HBL PAF BASE SH. (For HBL Customers/Account Holders) Depositor's Signature:
 44132607

MILITARY ENGINEER SERVICES NOTICE OF TENDER

01 The office of **GE (AIR) SHAHBAZ** invites sealed tenders for the following works in the light of PPRA Rule 13 (1) of 2004.

02	(a)	Provision of Certain facilities at PAF Base	"NN"	Rs 1.566 (M)
	(b)	Provision of Certain facilities at PAF Base	"NN"	Rs 4.000 (M)
	(c)	Provision of Certain facilities at PAF Base	"NN"	Rs 4.000 (M)
	(d)	Provision of Certain facilities at PAF Base	"NN"	Rs 4.000 (M)
	(e)	Provision of Certain facilities at PAF Base	"NN"	Rs 4.000 (M)
	(f)	Provision of Certain facilities at PAF Base	"NN"	Rs 3.226 (M)
	(g)	Provision of Certain facilities at PAF Base	"NN"	Rs 1.834 (M)
	(h)	Provision of Certain facilities at PAF Base	"NN"	Rs 1.000 (M)
	(j)	Provision of Certain facilities at PAF Base	"NN"	Rs 3.870 (M)
	(k)	Provision of Certain facilities at PAF Base	"NN"	Rs 3.961 (M)
	(l)	Provision of Certain facilities at PAF Base	"NN"	Rs 1.660 (M)
	(m)	Provision of Certain facilities at PAF Base	"NN"	Rs 0.576 (M)

03 The contractors are required to submit their applications for issuance of tender documents alongwith 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 only be issued to the scrutinized contractors. The tender must be received in the accepting officer by 1130 Hrs on **25 MAR 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 no special report of Directorate of Inspection and Evaluation (E-in-C's Branch GHQ) is outstanding against them.

04 All contracts, 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.

05 Contractor born on approved List of MES in categories 'A', 'B', 'C' and 'D' and also having experience of this type should only apply.

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

07 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.

08 The interested parties can contact **GE (AIR) SHAHBAZ** / authorized representative for further details from 0830 to 1500 hours on all working days.

09	Name of Work executed during the Last 2 Years and in Hand	Agency	Amount of Work	Time Allowed (Months)	Date of Commencement	Date of Completion	Percentage Progress of Work in hand	Departmental Performance Report on each Works by the Engineer in Charges
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