

Deputy Director
Public Procurement Regulatory Authority,
1st Floor FBC Building near State Bank
Sector G-5/2, ISLAMABAD

24 Mar' 2026

UPLOADING OF TENDERS – MILITARY ENGINEER SERVICES (NAVY) MANORA

Reference:

A. PPRA Itr No. 1(48)/PPRA/IT/2024/25-10 dated 25 Oct' 2024

1. Apropos reference 'A', the notice of tender showing detail of work is enclosed herewith for uploading on PPRA website in accordance with Rule-12 of PPRA Rules-2004.

2. Crossed cheque bearing No. D-753999 dated 09-02-2026 amounting to Rs.15,000/- (Rupees Fifteen Thousand Only) on account of subject bill is deposited in PPRA Bank Account No. PK17 HABB 000-45400-131007-01, HBL 'A' Block Pak secretariat Branch Islamabad. Copy of deposit slip No. 44949162 dated 19-03-2026 is attached for ready reference and record, please.



WALID RAZA
Lt Commander PN
AGE (Navy) Maint Manora

Encls: As above



PAKISTAN NAVY
MILITARY ENGINEER SERVICES
NOTICE OF TENDER

1. Applications for pre-qualification of contractors/firms are invited by the Assistant Garrison Engineer (Navy) Maintenance Manora Karachi up to **13th Apr' 2026** by 1200 hrs. Tenders for the following works issued to the pre-qualified firms / contractors are required to be submitted by 1130 hours on **17th Apr' 2026** and shall be opened on the same date at 1200 hours.

S#	Name of work	Amount in (M)
1.	Paint / Distemper work of House No. B-1 (Commandant House) Ground Floor ORC at PNS Rahbar	0,143920
2.	Removal of false ceiling and paint work of Pre-feb Hall No. 01 & 02 at PNS Himalaya	0.749447
3.	Repair/replacement of u/s SMD Lights & LED tube lights at Jinnah Block PNS Rahbar	0.378909
4.	Repair/replacement of u/s 25 x inverter Ceiling Fans at Jinnah Block PNS Rahbar	0.424477
5.	Repair/replacement of u/s 20 x bracket fans and 54 x Exhaust fans at Jinnah Block PNS Rahbar	0.918683
6.	Repair / Replacement of u/s External Water Supply & inter-linking of Tank No. 01 (1 Lac Gallons) with Tank No. 02 (2 Lac Gallons) at Y-Junction PNS Himalaya	0.610491
7.	Repair / Replacement of u/s Electric Wiring with Fitting / Fixtures for 11 x MES Qtrs near Manora Power House at PNS Rahbar	0.905617
8.	Replacement of 04 x double Mattresses at House No. B-1 (Commandant House) ORC, PNS Rahbar	0.273600
9.	Replacement of 06 x relaxing Garden Chair Set with Umbrella at House No. B-1 (Commandant House) ORC, PNS Rahbar	0.103000
10.	Re-Cushioning of 06 x Chairs Dining, 04 x Visitors, 07 x Seater Sofa Set at House B-1 (Commandant House) ORC, PNS Rahbar	0.146000
11.	Repair / Replacement of 200 x Chairs Plastic of Ship's Coy Mess at PNS Rahbar	0.950400
12.	Replacement of Curtains for 04 x Rooms at B-1 (Commandant House) ORC, PNS Rahbar	0.701600
13.	REPAIR/MAINTANCE/SERVICING OF HT VCBs PANELS AT Sub Station Khalid SRE	0.659138
14.	Repair / Maintenance / Cleaning of New Reed Bed at Khalid SRE	0.993966
15.	Repair / Maintenance of Leakage / Seepage of PO-155/FF-02 at Khalid SRE	0.333605
16.	Provision and installation of chiller plant alongwith fitting / fixtures in Ghazi Block (1 st Floor) at PNS Rahbar	0.764988
17.	Provision and installation of chiller plant alongwith fitting / fixtures in Ghazi Block (3 rd Floor) at PNS Rahbar	0.744377
18.	Repair / Replacement of u/s LT Panel alongwith Fitting / Fixtures at PNA-II PNS Rahbar	0.842405
19.	Improvement of Internal Electric Wiring with Electric Fitting / Fixtures at Ridding Club at PNS Rahbar	0.485212
20.	Repair / Maintenance of Misc Items of B-Type House ORC at PNS Rahbar	0.853037
21.	Repair / Maintenance of Misc Items in Auditorium at PNS Rahbar	0.340750
22.	Repair / Maintenance of DG Room at PNS Rahbar	0.491407
23.	Repair / Replacement of u/s Electric Fitting / Fixtures in Admin Block at PNS Rahbar	0.562254
24.	Repair / Maintenance of Admin Block at PNS Rahbar	0.387972
25.	Repair / Replacement of u/s Electric Fitting / Fixtures in Store Block at PNS Rahbar	0.348650

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26.	Repair / Replacement of u/s Ceiling Fans in 300 x Men Shis Coy Barrack at PNS Rahbar	0.452640
27.	Repair / Replacement of Furniture for TCO Office & TCO Section at PNS Rahbar	0.201334
28	Repair / Maintenance / Replacement works on Different Locations at PNS Rahbar, PNS Himalaya & Khalid SRE	Upto 40 (M)

2. Firm / Contractors borne on approved List (according to contractual limit) of MES Contractors or other Government Departments having experience of this type of work may only apply.

3. Applicants not providing the following information / documents will not be considered for pre-qualification / issue of tenders.

S/No	Name of work executed during the last two years and in hand	Agency e.g MES/ Pak PWD/PR/ CDA, etc	Amount of work	Time Allowed in Months	Date of Actual Completion	Percentage of progress of work in hand	Department performance report on each work by the Divisional Engineer/XEN
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4. The Contractors will also furnish List of Moveable & Immoveable Assets, Personnel / (Skilled / Unskilled), Machinery / Equipment, Bank Statement, General Sales Tax (GST) Registration, NTN Certificate etc.

5. Firms / Contractors not registered with Pakistan Engineering Council will not be considered for issuance of tender documents.

6. Detail of terms and conditions is available in pre-qualification documents which can be obtained from Assistant Garrison Engineer (Navy) Maintenance Manora Karachi

Branch: برانچ	0204	Date: تاریخ	1	9	0	3	2	0	2	6														
Account Title	اکاؤنٹ ہولڈر کا نام																							
<input type="checkbox"/> RAAST ID/Account	Public Procurement Regulatory Authority (PPRA) Islamabad																							
IBAN: آئی بی این	P	K		H	A	B	B	0	0	0	0	4	5	1	0	0	1	3	1	0	0	7	0	1
Currency: کرنسی	<input type="checkbox"/> PKR	<input type="checkbox"/> USD	<input type="checkbox"/> EURO	<input type="checkbox"/> GBP	<input checked="" type="checkbox"/> JPY	<input type="checkbox"/> Others			<input type="checkbox"/> Intercity	<input type="checkbox"/> Within City	<input type="checkbox"/> Same Branch													
Credit Card No. کریڈٹ کارڈ نمبر	-																							
<input type="checkbox"/> Self (HBL A/c Holder)	ذات خود (آئی بی این اکاؤنٹ ہولڈر)																							
<input checked="" type="checkbox"/> Walk-in Customer	(واک ان کسٹمر)																							
<input type="checkbox"/> Cash	کیش																							
BANK/BRANCH	چیک / برانچ																							
CHEQUE/INSTRUMENT NO.	چیک / انسٹرومنٹ نمبر																							
	D-753999																							
	15000/-																							
TOTAL AMOUNT											مبلغ													
Total Amount in Words:	Fifteen thousand only										مبلغ													
Commission (if any):	کمیژن (اگر کوئی ہو)																							
Depositor's Name:	Jamil Ahmed																							
Depositor's CNIC No.:	42101-12																							
Depositor's Account No.:	[Signature]																							
Received By:	[Signature]																							
Depositor's Signature:	[Signature]																							

44949162

Other Bank Cheque Deposit
 (For non-HBL/Walk-in Customers. Also attach ID Document Copy)
 From Account: *****
 Account Name PK17HAB80004540013.00701
 Amount *****15,000.00 PKR
 Charges *****464.00 Date 2026-03-19
 Teller AQN2 Time 11.34.13.128000