

REGISTERED
AGE (AIR) SAKESAR
(E-6 Section)


6000-PPRA/Adv/ 40 /E-6

Dated: 27 April' 2026

ASSISTANT DIRECTOR PPRA FEDERAL
BANK FOR CO-OPERATIVE BUILDING
1ST FLOOR, SECTOR G-5/2 NEAR SBP, ISLAMABAD

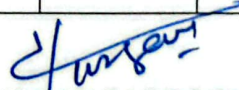
REQUEST FOR CREATION OF PPRA USER ID

- 1 Reference is made to Notice uploaded on PPRA website.
- 2 Credentials required on the said format are sent herewith for the creation of User ID for the smooth functioning/Uploading of tender's as well, please.


(FURQAN FAROOQ)
A/XEN
AGE (AIR) SAKESAR

Encls:- As above.

MILITARY ENGINEER SERVICES NOTICE OF TENDER								
1	The office of AGE (Air) Sakesar invites sealed tender for the following works in the Light of PPRA Rule 13 (1) of 2004:-							
2	(i) T.C B&R (Domestic area) at PAF				(Y)			Rs: 0.705 (Million)
	(ii) T.C B&R (Technical area) at PAF				(Y)			Rs: 0.705 (Million)
	(iii) T.C External electric (Technical area) at PAF				(Y)			Rs: 0.710 (Million)
	(iv) T.C External electric (Domestic area) at PAF				(Y)			Rs: 0.710 (Million)
	(v) T.C Internal/External Water supply at (PAF)				(Y)			Rs: 0.710 (Million)
	(vi) T.C Repair/maintenance of vehicle at (PAF)				(Y)			Rs: 0.990 (Million)
	(vii) T.C Filtration plants				(Y)			Rs: 0.990 (Million)
	(viii) T.C Repair/maint of defective parts of pumps				(Y)			Rs: 0.983 (Million)
	(ix) T.C Repair/Maintenance of AVR & Gen set at PAF				(Y)			Rs: 0.990 (Million)
	(x) Provision of certain facilities at PAF				(Y)			Rs: 0.980 (Million)
	(xi) Provision of certain facilities at PAF				(Y)			Rs: 0.996 (Million)
	(xii) Provision of certain facilities at PAF				(Y)			Rs: 0.705 (Million)
	(xiii) Provision of certain facilities at PAF				(Y)			Rs 0.710 (Million)
3	The contractor 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 f 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 office by 1130 hrs on 12 May' 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 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.							
05	Contractors, born on approved list of MES in Category 'A', 'B', 'C', 'D', & 'E' and also having experience of this type of work may only apply. Otherwise contractor other than those borne on the MES approved list may apply and are bound to deposit the Defence saving equal the category against which contract will be awarded as mentioned above.							
06	Contractor 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 AGE (Air) Sakesar authorized representative for further details from 0800 to 1500 hours on all working days.							
SI No	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 Works in Hand	Departmental Performance Report on each Work by the Engineer in Charge


 (FURQAN FAROOQ)
 A/XEN
 AGE (AIR) SAKESAR

HBL

HABIB BANK حبیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque

کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

Deposit Slip
Customer Copy

Branch: <u>براج</u>		Date: <u>07/04/2026</u>	
Account Title <u>Public Procurement</u>			
<input type="checkbox"/> RAAST ID/Account RAAST آئی ڈی/اکاؤنٹ			
IBAN: <u>PK04340013100701</u>			
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others <input type="checkbox"/> Intercity <input type="checkbox"/> Within City <input type="checkbox"/> Same Branch			
Credit Card No. <u>-</u>			
<input type="checkbox"/> Self (HBL A/c Holder) <u>ذات خود (حساب اکاؤنٹ ہولڈر)</u>		<input type="checkbox"/> Walk-in Customer <u>(واک ان کسٹمر)</u>	
<input type="checkbox"/> Cash <u>کیش</u>		(Enter Notes Denominations on Reverse) <u>(نوٹس کی تفصیل پیچھے لکھیں)</u>	
BANK/BRANCH <u>بینک/براج</u>		CHEQUE/INSTRUMENT NO. <u>چیک/انسٹرومنٹ نمبر</u>	
TOTAL AMOUNT <u>کل رقم</u>		<u>15000/-</u>	
Total Amount in Words: <u>پندرہ ہزار روپے</u>			
Commission (if any): <u>کیش (اگر کوئی ہو)</u>		Purpose of Transaction: <u>Business</u>	
Depositor's Name: <u>محمد کھٹہ کا نام</u>		Online Contact Deposit <u>0336-6918530</u>	
Depositor's CNIC No. <u>38201-XXXX-XXXX</u>		Branch: <u>5451-NONGHERA DIST. KHUZ</u>	
Depositor's Account No. <u>XXXXXX</u>		Account: <u>PUBLIC PROCUREMENT-De' 2026-04-07</u>	
		(For non-HBL/Walk-in Customers, Also attach ID Document Copy)	
		IBAN: <u>PK17HAB50001540013100701</u>	
		Amount: <u>*****15,000.00 PKR</u>	
		Charges: <u>*****725.00</u>	
		(For HBL Customers/Account Holders)	
		Time: <u>AMN3 17</u> Time <u>12.46.35.669000</u>	
Received By: <u>وصول کنندہ</u>		Depositor's Signature <u>دستخط جمع کنندہ</u>	

56146825