

REGISTERED  
**HQ DW&CE (PAF) CHAKLALA**  
(E-4 Section)

4036/CKL-Advt/02/E-4

18 May 2026

**The Director Advertisement  
Press Information Department  
Islamabad**

**REQUISITION FOR CLASSIFIED ADVERTISEMENT: NOTICE OF TENDER**

1. Please arrange to publish the enclosed classified advertisement **Residential / Non Residential Work** according to the requirements specified below in the issue of: -

**20 May 2026**

The overall expenditure on this account may not exceed the limit: -

(a)	Name of Publication with places of issued	One Urdu	Islamabad / Rawalpindi
		One English	Islamabad / Rawalpindi
(b)	Number of insertion	One in each	
(c)	Space in Column inches or otherwise	Minimum Possible in 3 x columns	

2. It is confirmed that: -

- (a) Funds are available to meet the entire cost of this advertisement.
- (b) Payment to respective parties will be made promptly on receipt of relevant bills from your department after pre-audit.

3. Necessary bill in triplicate duly supported with relevant tear sheet, please be forwarded to CMES (PAF) Islamabad and CMES (PAF) Chaklala. One copy of tear sheets each to this HQ for our record.

4. Please ensure that the bills are sent to CMES (PAF) Islamabad, CMES (PAF) Chaklala and not to this Headquarters.

5. Please acknowledge receipt.

DA: As above


Copy to: -

1. CMES (PAF) Islamabad
2. CMES (PAF) Chaklala
3. GE (Air) Nur Khan
4. GE (Air) Minhas
7. Director MIS

Rizwan Mehmood  
PPRA Federal Bank for  
Co-operative Building 1<sup>st</sup> Floor  
Sector G-5/2 Near SBP, Islamabad

Please ensure making of payment on receipt of advertisement bills from respective agencies.

Advance Payment of Rs. 15,000/- has been deposited in PPRA's Account No. 0004540013100701. Payment Proof is attached herewith, please.

  
(MUHAMMAD SAEED)  
SE  
For DW&CE (PAF) Chaklala  
Tele No.5335

**MILITARY ENGINEER SERVICES  
NOTICE OF TENDER**

**Tender Notice No.4036/CKL-Advt/02/E-4 dated 18 May 2026**

01. The office of DW&CE (PAF) Chaklala invites sealed tenders for the following **Emergency Work** in light of **PPRA Rule 42-c (v) of 2004:-**

02.	(a) Provision of certain facilities at PAF Base	(E)	Rs. 34.608 Million
	(b) Provision of certain facilities at PAF Base	(B)	Rs. 16.418 Million

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 office of Accepting Officer by 1130 Hrs on **04 June 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. Contractor born on approved List of MES in categories 'A' and 'B' 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(1) of PPRA Rules.

08. The interested parties can contact **CMES (PAF) Islamabad / CMES (PAF) Chaklala** / authorized representative for further details from 0715 to 1335 hours on all working days.

09 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 work in Hand	Departmental Performance Report on each Work by the Engineer in Charge
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کیش اور چیک کے ذریعے ڈپازٹس کے لیے ایک ایک ڈپازٹ سلیپ استعمال کریں۔

Branch: یگانہ پیوڈ Date: 2026-05-25 DD MM YY

Account Title: Public Provident Regulatory Authority

RAAST ID/Account RAAST آئی ڈی/آئی آر ایف

IBAN: PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

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

Self (HBL Ac Holder)  Walk-in Customer (Enter Notes Denominations on Reverse)

Cash  CHEQUE/INSTRUMENT NO. چیک انٹرنیشنل نمبر AMOUNT ₹

TOTAL AMOUNT		<u>₹</u>	<u>15,000/-</u>
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Total Amount in Words: Fifteen thousand only

Commission (if any): \_\_\_\_\_ Purpose of Transaction: Bill Payment

Depositor's Name: Muhammad Ayub Malik مخدوم محمد ایوب علی Contact No. 0301-5823731

Depositor's CNIC No. 37405-05 Original Cash Deposit

(For non-HBL/Walk-in Customers. ABBR: PK17HABB0004540013100701 Date: 2026-05-25)

Depositor's Account No. 050479012443 Amount 15,000.00 PKR

(For HBL Customers/Account Holders) Teller DP67 143 Time 16/00.13.740000

Received By: [Signature] Depositor's Signature [Signature]

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