

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

24 Sep' 2026

UPLOADING OF TENDERS – MILITARY ENGINEER SERVICES (NAVY) MANORA

Reference:

A. PPRA Ltr 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-792497 dated 23-09-2026 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. 39525838 dated 24-09-2026 is attached for ready reference and record, please.

Encls: As above


WALID RAZA
Lt Commander PN
AGE (Navy) Maint Manora



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 **10th Oct' 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 **14th Oct' 2026** and shall be opened on the same date at 1200 hours.

S#	Name of work	Amount in (M)
1.	Provision of 2 x 1.5 Ton ACs at Quran Center at Khalid SRE	0.504709
2.	Repair / Maint of Block Masonry and Paint Work at Himalaya Jetty Road PNS Himalaya	0.806321
3.	Paint work of CGI Sheets & Barbed Wire Work in front of 2nd FP at Khalid SRE	0.899117
4.	Repair / Replacement of u/s Electric Fitting / Fixtures for House No. C-3 ORC Lane at PNS Rahbar	0.542130
5.	Repair / Replacement of u/s Water Supply Fitting / Fixtures for House No. C-3 ORC Lane at PNS Rahbar	0.417617
6.	Repair / Replacement of Double Bed, 2 x (5 seater sofa) sets, 2 x center Re-cushioning of dining chairs and beroo chairs table, dining table top and polish works (House No. C-3) ORC at PNS Rahbar	0.575560
7.	Repair / Maintenance of Fly Proofing 1st and 2nd Floor Ship's Coy Barrack at PNS Rahbar	0.451321
8.	Decoration work of Outer Wall near 300 x Men Barrack at PNS Rahbar	0.435000
9.	Repair / Replacement of Tuff Pavers beside South West Boundary Wall at PNS Rahbar	0.715370
10.	Decoration work (Terracotta) at Various Locations at PNS Rahbar	0.356390
11.	Repair/Replacement of U/S Auto Response Device (ARD) for VIP Lift No.01 Admin Block at PNS Rahbar	0.405687
12.	Replacement of Floor Tiles in CNS Room Auditorium at PNS Rahbar	0.449910
13.	Renovation of 02 x Washroom in Ground Floor for VVIPs in Reception area Auditorium at PNS Rahbar	0.802995
14.	Distemper Paint work Internal in Ground Floor & 1st Floor Reception area Auditorium at PNS Rahbar	0.466465
15.	Replacement of 09 x WC with Asian Commode Ground Floor & 1st Floor Reception area Auditorium at PNS Rahbar	0.379763
16.	Replacement of Washroom Accessories (Complete) Ground Floor & 1st Floor area Auditorium at PNS Rahbar	0.367093
17.	Replacement of Washroom Accessories and W/C (Complete) Auditorium at PNS Rahbar	0.443770
18.	Distemper Paint work Internal in Auditorium at PNS Rahbar	0.383349
19.	Replacement of Granite (Marble) Left and Right Entrance Stairs of Reception and Auditorium at PNS Rahbar	0.787951
20.	Repair / Replacement of Marble of Stairs Steps of Auditorium Towards Sailing Centre at PNS Rahbar	0.999880
21.	Replacement of 18 x Exhaust Fans and 12 x False Ceiling Fans Auditorium at PNS Rahbar	0.332832
22.	Replacement of 04 (1.5 Ton) ACs at 1st Floor Reception area Auditorium at PNS Rahbar	0.768909
23.	Paint work of Unit Mast Flag at PNS Himalaya	0.717360

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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: میرپور Date: 24/09/2026

Account Title: Public Procurement Regulatory Authority

☐ RAAST ID/Account RAAST

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 A/c Holder) ☐ Walk-in Customer

☐ Cash (Enter Notes Denominations on Reverse)

BANK/BRANCH: JPB CHEQUE/INSTRUMENT NO.: 0-792497 AMOUNT: 15000/-

TOTAL AMOUNT: 15000/-

Total Amount in Words: Fifteen thousand only

Commission (if any): _____ Purpose of Transaction: _____

Depositor's Name: Tameel Ahmed Contact No.: 0319-2963755

Depositor's CNIC No. _____ Other Banks Cheque Deposit

Branch: 5389-188 Saddar Br KYC

(For non-HBL/Walk-in Customers. Also attach ID Document Copy) XXXXXXXX

Account Name: PK17HA880004540013100701

Amount: *****15,000.00 PKR

Depositor's Account No. _____ (For HBL Customers/Account Holders)

Charges: *****464.00 Date: 2026-09-24

Teller: AHM6 Time: 10.34.19.579000

Received By: موصول کنندہ Depositor's Signature: دستخط موصول کنندہ

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