No. 6000-PPRA/ 26 /E-6

AGE (NAVY) MAINTENANCE
MANORA KARACHI
TELEPHONE NO : 55130

13 Nov' 2026

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

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-833727 dated 11-11-2026 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. 41053291 dated 13-11-2026 is attached for ready reference and record, please.

Walid

WALID RAZA
Lt Commander PN
AGE (Navy) Maint Manora

Encls: As above

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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 **27th Nov' 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 **01st Dec' 2026** and shall be opened on the same date at 1200 hours.

S#	Name of work	Amount in (M)
1.	Provision and Installation of Electric Cable alongwith Fitting / Fixtures at Community Centre at Khalid SRE	561,267
2.	Provision of Hard Standing at Khalid SRE (WOP)	1,980,000
3.	Provision of Approach Tuff Pavers for Play Area at Khalid SRE (WOP)	1,999,000
4.	Provision of Hard Standing of Helipad at Khalid SRE (WOP)	1,925,000
5.	Provision of PCC Road at Khalid SRE (WOP)	1,860,000
6.	Provision of 8 SWG wire made up into matters 100 x 100 mm with 4" GI pipe Tennis Court at Khalid SRE (WOP)	1,921,000
7.	Provision of UPVC External Pipes at Khalid SRE (WOP)	1,542,000
8.	Provision of Approach Tuff Pavers for Tennis Court at Khalid SRE (WOP)	1,725,000
9.	Construction of 05 x Tensile Membrane Shed with 20 x Seating Benches at Khalid SRE (WOP)	1,761,988
10.	Provision and Installation of External Electric for Old Pump Room at Khalid SRE (WOP)	1,999,135
11.	Provision and Installation of External Electric for New Pump Room at Khalid SRE (WOP)	1,988,434
12.	Provision and Installation of LED Flood Lights alongwith Fitting / Fixtures for Near CPO Block No. 96 & PO Block No. 99, 158 at Khalid SRE (WOP)	1,999,491
13.	Provision and Installation of Lavatory Block at Khalid SRE (WOP)	1,900,000
14.	Provision and Installation of Foundation Pillar at Khalid SRE (WOP)	1,987,000
15.	Provision of Terrazzo Floor U/G W/T at Khalid SRE (WOP)	1,949,000
16.	Provision and Installation of Pillars Security Watch Towers 01 to 06 at Khalid SRE (WOP)	625,000
17.	Provision and Installation of Weather Shield at Khalid SRE (WOP)	1,980,000
18.	Provision and Installation of Sewerage Line at Khalid SRE (WOP)	1,967,000
19.	Provision and Installation of External Electric from Bowzer Point to Block No. 40 at Khalid SRE (WOP)	1,999,977
20.	Provision and Installation of External Electric from Bowzer Point to Block No. 91 at Khalid SRE (WOP)	1,304,402
21.	Provision and Installation of Water Pump alongwith Fitting / Fixtures for New Pump Room at Khalid SRE (WOP)	1,999,223
22.	Provision and Installation of Water Pump alongwith Fitting / Fixtures for Old Pump Room at Khalid SRE (WOP)	1,999,223
23.	Provision and Installation of External Electric Near Admin Block at Khalid SRE (WOP)	1,999,845
24.	Provision and Installation of External Water supply for Block No. 53 to 66 at Khalid SRE (WOP)	1,999,999

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25.	Repair / Replacement of u/s MCCBs with fire extinguisher devices for Electrical DBs at PNS Rahbar	319,300
26.	Repair / Re-cushioning of 45 x single seater VIP sofas fo COP at PNS Rahbar	787,500
27.	Complete Polish work (lacquer Polish) of various items of furniture in Khaiber Block & VIP Room (Blue and Green Room) at PNS Rahbar	327,650
28.	Polish work (lacquer Polish) of 350 x Sofas of COP & 30 x VIP chair of group Photo at Cadets Accommodation Block at PNS Rahbar	272,000
29.	Repair / Replacement of Chairs Visitors at Khaiber Block at PNS Rahbar	992,000
30.	Re-Painting of Unit Mast at PNS Rahbar	717,360
31.	Terra Cotta on Roof of all Khairies at PNS Rahbar	258,034
32.	Mechanical Sweep of Parade Ground at PNS Rahbar	540,000
33.	Decoration work of Sew Wall at PNS Rahbar	357,554
34.	Paint work on Kerb Stone on Road Side from Iconic Gate and Bazar Barrier to PNA-I Parade Ground and from Masjid Barrier to PNA-I Gate at PNS Rahbar	657,254
35.	Marble Polish on Stairs Steps Inside and Outside Various Buildings at PNS Rahbar	345,450
36.	Decoration work of Boundary Wall from Wardroom to KPT Gate at PNS Rahbar	458,542
37.	Decoration work at alleyway 1st and 2nd Floor of Khaiber Block at PNS Rahbar	342,671
38.	Decoration work of Gate Paint, Boundary Wall and Backside Building ORC at PNS Rahbar	500,003
39.	Paint work of 32 x Street Light Poles of PNA AoR at PNS Rahbar	237,614
40.	Paint work of West Gate, Iconic Gate, East Gate and KPT Gate at PNS Rahbar	131,895
41.	Machine Marking of Parade Ground at PNS Rahbar	240,386
42.	Paint work of all watch Towers & all Security Picket of PNA at PNS Rahbar	184,986
43.	Decoration work of Green, Blue and Ante Room at Khaiber Block at PNS Rahbar	568,492
44.	Weather Shield of adjacent walls of Iconic Gate at PNS Rahbar	458,492
45.	Repair / Maintenance of 22 x Manhole Covers with Slab at PNS Rahbar	515,274
46.	Replacement of Main entrance Iron Gate Main Jetty Pier at PNS Rahbar	992,371
47.	Repair / Replacement of 16 Curtains in Ante Room at Khaiber Block at PNS Rahbar	672,000
48.	Inspection / Safety Test of 04 x Passenger Lift and 03 x Dumb Waiters at PNS Rahbar	586,080
49.	Decoration work of South West Boundary Wall at PNS Rahbar	535,240
50.	Paint / Distemper Work in Yasir Hall Khaiber at PNS Rahbar	164,477
51.	Repair / Replacement of 30 x Ceiling Fans of Various Blocks at PNS Rahbar	471,432
52.	Repair / Replacement of 06 x Office furniture for Officer in Quaid Block at PNS Rahbar	1,069,716

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53.	Repair / Replacement of 08 x Washroom Accessories at Quaid Block at PNS Rahbar	466,794
54.	Decoration work of BZ HQ Zonal & Outdoor Sports Complex Boundary Wall at PNA at PNS Rahbar	300,000
55.	Repair / Maintenance of 03 x Transformer bodies at PNS Rahbar	751,750
56.	Repair / Replacement of u/s Street Lights w/f/f FBZ HQ Zonal Outdoor Sports Complex at PNA at PNS Rahbar	999,437
57.	Repair / Replacement of Tiles of Masjid Abulation area at PNS Rahbar	564,316

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

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

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HBL ISLAMIC اسلامک

Please use separate Deposit Slips for deposits through Cash & Cheque
کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلپ استعمال کریں۔

Deposit Slip
Customer Copy

Branch: برانچ Sukkur Br. 53-Sa... Date: تاریخ D D M M Y Y Y Y 1 3 1 1 2 0 2 6

Account Title اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority

☐ RAAST ID/Account آئی ڈی/اکاؤنٹ RAAST

IBAN: آئی بی اے این P K H A B B 0 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

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

☐ Self (HBL A/c Holder) بذات خود (ایچ بی ایل اکاؤنٹ ہولڈر) ☐ Walk-in Customer (واک ان کسٹمر)

☐ Cash کیش (Enter Notes Denominations on Reverse) (نوٹوں کی تحصیل پیچھے لکھیں)

BANK/BRANCH بینک/برانچ	CHEQUE/INSTRUMENT NO. چیک/انسٹرومنٹ نمبر	AMOUNT رقم
SIP	D-833402	15,000/-
	TOTAL AMOUNT کل رقم	15,000/-

Total Amount in Words: Fifteen Thousand Only مبلغ

Commission (if any): کمیشن (اگر کوئی ہو) Purpose of Transaction: ٹرانزیکشن کا مقصد

Depositor's Name: جمع کنندہ کا نام Jawad Ahmed Contact No. 0319-2963711 ٹیلیفون نمبر

Depositor's CNIC No. جمع کنندہ کا کمپیوٹرائزڈ شناختی کارڈ نمبر 42101-1851[illegible]-[illegible]

(For non-HBL/Walk-in Customers. Also attach ID Document Copy) (واک ان کسٹمرز/Non-HBL شناختی دستاویز کی نقل منسلک کریں)

Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر

(For HBL Customers/Account Holders) (برائے HBL کسٹمرز/اکاؤنٹ ہولڈرز)

Received By: وصول کنندہ

Depositor's Signature دستخط جمع کنندہ

Other Bank Cheque Deposit
Branch: 5389-IBB Saddar Br KYC
From Account: XXXXXXX
Account Name PK17HABB0004540013100701
Amount **********15,000.00 PKR
Charges **********464.00 Date' 2026-11-13
Teller EY91 Time 10.32.18.054000

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