

FAX/REGISTERED

Commander MES (DP)
Pakistan Aeronautical
Complex Kamra Attock
Tele No. 051-90992863
No.6982/Adv/Kam/ 11 /E6

08 Oct 2026

To: I.S.P.R Directorate
GHQ, Rawalpindi

Subject: **ADVERTISEMENT IN NEWSPAPER / PPRA'S WEBSITES**

1. Please arrange publication of the above advertisement under classified column of widely circulated newspapers according to the requirement at Annex 'A' attached as notice of tender. **The Advertisement may also be published/displayed on PPRA's websites www.ppra.org.pk as notified by the Ministry of Finance, Government of Pakistan vide S.R.O No.23432(1)/2004 dated 08th June' 2004.**

Languages	-	Urdu & English
Region/Regions	-	<u>Rawalpindi</u>
No. of Insertions	-	<u>One Each</u>

2. Necessary pre-receipted bills in triplicate duly supported by relevant full sheets of the newspapers may be forwarded to CMES (DP) PAC Kamra within two weeks of the date of advertisement publication.

3. This is to confirm that: -

- Necessary funds are available to meet the entire cost of this advertisement.
- Payment to respective parties will be promptly made on receipt of relevant bill from your department.

4. **For PPRA only:** Advance payment amounting to Rs.15000/- deposited in "PPRA Bank Account No.PK17 HABB 0004540013100701 HBL, A Block, Pak, Secretariat Branch, Islamabad" Through Deposit Slip No.71595600 dated 08-10-2026 in HBL PAC Kamra Branch (Photocopy attached).

Encls: As above

 Lt Col
Comd MES (DP) PAC Kamra
(Sh Usman Ghani)

Copy to: -

- E-in-C's Brach GHQ, Rwp
- HQ DW & CE (DP) GHQ, Rwp
- Govt of Pakistan (PPRA) Cabinet Div, - **PI publish the adv required on your website.**
GBC Building Sector G-5/2, Isld
- Concerned Files

MILITARY ENGINEER SERVICES – NOTICE OF TENDER FOR PREQUALIFICATION

1. The office of CMES (DP) PAC Kamra invites applications for prequalification of the contractors for the following works in light of PPRA rules 13 (1) of 2004.

2 Sr	Name of Work	Amount shown on tender docus
a	Rehab/up-gradation of Complaint Office and ARF Main office (MES Facilitation Centre) at D / Area	
b	Provn of Fur to makeup deficiency at Gyne Ward & Labour Room PAC Hosp at D/A ARF	
c	Provn of Fur to makeup deficiency at Emergency ward PAC Hosp at D/A ARF	
d	Rehab of Drain Nullah FF Block at D/Area ARF	
e	Up-gradation of Masjid Siddique Akbar (washroom Block) at D/A MRF	
f	Rehab of Sky lights & Ventilator MSK Hanger at T/A AMF JF-17	
g	Rehab of Airmen Accn (Block No. 162 & 163) at MRF Colony	
h	Up-gradation of 3 x Room Qtrs at D/A AMF	
j	Up-gradation Works at AM-3, 4, 5, 6, 11, 12 & 13 Blocks	
k	Rehab / Up-gradation of Ext Elect Items with Allied Accessories (VCB) at S/Station J PAC Hosp at D/Area ARF	
l	Uplifting of Old DMD Bldg (IT) at T/A ARF	
m	Provision of Misc Works at MRF Tech area	
n	Uplifting of Security infrastructure in MRF	
o	Const of B/Wall from Tower No 86 to 87 at APF colony	
p	Up gradation of Transformers at T/A AMF	
q	Up-gradation of street lights at domestic area ARF	
r	Provn/Repl/Maint of Fur in diff locations at D/T Area ARF, AMF, AMF JF-17 MRF & APF, APF JF-17	
s	Misc Works, Const/Provn Repair /Maint/ Renovation / Up-Gradations/Rehab/ Uplifting, Halls, Complaint Offices, Community Centre Roof Treatment of Qtrs, 2Room, 3Room, Blocks, Bungalows, 'B', 'C', 'D' & 'E', F Type Bungalows, MOQs, BOQs, FOQs, Flats, Civilian/Oftrs, JCOs, Airmen, Shelter Accns, Brks, Bldgs, Blocks, Offices, houses, Tarmac, Mess, SNCO's Mess, Mish Wire, B/Walls Sub stations, W/Rooms, Toilets & B/Rooms, Kitchens, Hospital, Ward, MI Rooms, Shops, W/Towers, Stores, Garages, Footpaths, Sheds, Hangar, Submersible Pumps, Pipe lines, DC, weather shield, paint distemper works Epoxy Paint in diff locations, improvement/ Rehab of Sewerage Treatment Plant, Sewerage/Sewage Disposal & Allied Svcs, Drain, Rain Water Drain, Steamlines, Storms, Nullah & Security related Works at D/T Area ARF, MRF, AMF & AMF JF-17, APF & APF & APF JF-17	
t	Misc Works, Const /Provn / Instln/ Repair/Maint/Repl/Rehab/uplifting of Tube Wells, Solar, Water Tank, ACs, improvement / Rehab of Sewerage Treatment Plant, Sewerage/Sewage Disposal & Allied Svcs, Drain, Rain Water Drain, Steamlines, Air Compressor, Storms, Nullah, Transformers, Ext Elect/Supply, HVAC System, Water Supply, Int Elect/Supply Provn of Secy Lights, LED Lights, Vintage, OCBs, VCBs, MCCs, High Bay Lights, Street Lights, HT/LT network, Panels, Cables, POL, Hard Standing, Generators diff KV's in diff locations, at D/T Area MRF, ARF, AMF & AMF JF-17, APF & APF JF-17	
u	Uplifting / Rehab / Repair / Maint / Re-Carpeting / Widening / Const of Roads, Premix Road, PCC, Footpaths, Buffer Zone, PCC, drains, Fencing & Mesh Wire etc at D/T Area, ARF, MRF, AMF & AMF JF-17, APF & APF JF-17	

3. The contractors are required to submit their applications for issuance of tender documents along with their complete credential as shown at (serial-9) up to 23 Oct 2026. 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 be issued to the scrutinized contractors on 23 Oct 2026. The Tenders must be received in the accepting officer by 1130 Hours on 29 Oct 2026 and will be opened on the same date at 1200 Hours or date shown on tender documents.

Note: Contractor shall provide certificate that they are not involved in any type of litigation with Govt Department in the Court of Law and that no special report of Directorate of inspection and Evaluations (E-in-C's Branch, GHQ) is outstanding against them.

4. 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.

5. Contractor born on approved list of MES in Category 'A', 'B', 'C' & 'D' also having experience of this type should only apply.

6. Copies of the conditions of contract, schedules and all other documents connected with the work (signed for the purpose of identification) shall be open for inspection of the contractors, at the office CMES (DP) PAC Kamra during office hours. Tenders shall be deemed to have full knowledge of all such information whether they have inspected these or otherwise.

7. Contractor who desire may be present at the time of opening of tenders.

8. 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.

9 SI No	Name of Work Executed during last 2 year and in hand	MES / Agency e.g. PWD/ P.R CDA etc	Amount of Work	Time allowed in months	Time actual completion	%age progress of work in hand	Departmental performance report on each work the Divisional Engineer/XEN
1	2	3	4	5	6	7	8

Branch: برانچ 1790		Date: تاریخ 08/10/2026	
Account Title اکاؤنٹ ہولڈر کا نام PPRA			
☐ RAAST ID/Account RAAST آئی ڈی/اکاؤنٹ			
IBAN: آئی بی این P K 17 H A B B 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			
Credit Card No. کریڈٹ کارڈ نمبر - - - - -			
☐ Self (HBL A/c Holder) ذات خود (آئی بی اینل اکاؤنٹ ہولڈر)		☐ Walk-in Customer (واک ان کسٹمر)	
☐ Cash کیش		(Enter Notes Denominations on Reverse) (نوٹوں کی تفصیل پیچے لکھیں)	
BANK/BRANCH بینک/برانچ		CHEQUE/INSTRUMENT NO. چیک/انسٹرومنٹ نمبر	
TOTAL AMOUNT کل رقم		AMOUNT رقم	
Fifteen Thousand only		15000/-	
Total Amount in Words: مبلغ			
Commission (if any): کمیشن (اگر کوئی ہو)		Purpose of Transaction: ٹرانزیکشن کا مقصد	
Depositor's Name: جمع کنندہ کا نام Adeel Zahoor		Contact No. تلفون نمبر 0303-8706779	
Depositor's CNIC No. جمع کنندہ کا کپیوٹر شناختی کارڈ نمبر		Online Cash Deposit آن لائن نقد ڈپازٹ	
37406-10258763		Branch: 1790-PAK. AERONAUTICAL CO	
(For non-HBL/Walk-in Customers. Also attach ID Document Copy) IBAN		Date: 2026-10-08	
17907902267102		Amount: *****15,000.00 PKR	
(For HBL Customers/Account Holders) Charges		*****725.00	
(برائے HBL کسٹمرز/اکاؤنٹ ہولڈرز)		Teller FW48 149 Time 11.31.05.009000	
Received By: وصول کنندہ	Depositor's Signature دستخط جمع کنندہ		
71595600			