

REGISTERED

AGE (AIR) MULTAN
(E-6 SECTION)

No. 6000-A/ 754/E-6

20 Oct 2026

Assistant Director PPRA
Federal Bank for Co-Operative
Building 1st Floor, Sector G-5/2
Near SBP, Islamabad

REQUISITION OF ADVERTISEMENT ON PPRA WEBSITE: NOTICE OF TENDER

1. The requisition for advertisement of MES Notice of Tender is sent herewith for uploading on PPRA Website please.
2. Payment amounting to Rs.15000/- has been made in advance vide Cheque No. D-848731 dated 19 Oct 2026 and deposited into concerned account. Copy of cheque and deposit slip are enclosed.

Encls:- As above

(AASMA SAEED)
XEN
AGE (Air) Multan

[Signature]

**MILITARY ENGINEER SERVICES
NOTICE OF TENDER**

01. The office of AGE (Air) Multan invites sealed tender for under mentioned minor work in light of PPRA Rule-2004 Para-13 (1) & (2)

Ser	Description		Estimated Cost (Approx) (Rs in Million)
i.	Provision of Certain Facilities at PAF	(U)	1.000
ii.	Provision of Certain Facilities at PAF	(U)	0.999
iii.	Provision of Certain Facilities at PAF	(U)	1.000
iv.	Provision of Certain Facilities at PAF	(U)	0.990
v.	Provision of Certain Facilities at PAF	(U)	1.350
vi.	Provision of Certain Facilities at PAF	(U)	1.325
vii.	Provision of Certain Facilities at PAF	(V)	1.000
viii.	Provision of Certain Facilities at PAF	(V)	1.000
ix.	Provision of Certain Facilities at PAF	(V)	0.998
x.	Provision of Certain Facilities at PAF	(V)	0.998
xi.	Provision of Certain Facilities at PAF	(W)	0.567
xii.	Provision of Certain Facilities at PAF	(W)	0.764
xiii.	Provision of Certain Facilities at PAF	(W)	0.998
xiv.	Provision of Certain Facilities at PAF	(W)	0.999
xv.	Provision of Certain Facilities at PAF	(W)	1.516

02. The contractor is required to submit their applications for issuance of tender documents along with 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 fielded 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 officer by **1130 Hrs on 09 Nov' 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.

03. 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.

04. Contractors born on approved list of MES in categories 'A','B','C','D' & 'E' and also having experience of this type of work may only apply.

05. Contractors who desires may be present at the time of opening of tenders.

06. The accepting officer reserves the right to accept or reject the tender. Rejected tenders will be detail with as per Para 33 (i) of PPRA Rules.

Sl 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

BOOK N^o D 08488

CHEQUE N^o D 848731

OFFICE OF THE



CLASSIFICATION
CODE NO. 5623

AGE (AIR) MULTAN

NOT NEGOTIABLE
PAYEE'S A/C ONLY

DEFENCE SERVICES

DATED 19-10-2026

TO THE
STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

MULTAN

Pay to Public Procurement Regulatory Authority lbd
Rupees Fifteen thousand only

or order

and charge the same against the account of DCAAF LAHORE CANTT

(AASMA SAEED)

XEN

AGE (AIR) MULTAN

Rs 15000/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Branch: <u>پراج</u>		Date: <u>تاریخ</u> <u>14</u> <u>0</u> <u>1</u> <u>0</u> <u>2</u> <u>0</u> <u>2</u> <u>6</u>	
Account Title <u>اکاؤنٹ ہولڈر کا نام (PPRA) Public Procurement</u>			
☐ RAAST ID/Account RAAST آئی ڈی/اکاؤنٹ			
IBAN: <u>آئی بی اے این</u> <u>P</u> <u>K</u> <u>H</u> <u>A</u> <u>B</u> <u>B</u> <u>0</u> <u>0</u> <u>0</u> <u>4</u> <u>5</u> <u>4</u> <u>0</u> <u>0</u> <u>1</u> <u>3</u> <u>1</u> <u>0</u> <u>0</u> <u>7</u> <u>0</u> <u>1</u>			
Currency: <u>کرنسی</u> ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others		☐ Intercity ☐ Within City ☐ Same Branch	
Credit Card No. <u>کریڈٹ کارڈ نمبر</u> <u>-</u>			
☐ Self (HBL A/c Holder) <u>ذات خود (ایچ بی ایل اکاؤنٹ ہولڈر)</u>		☐ Walk-in Customer <u>واک ان کسٹمر</u>	
☐ Cash <u>کیش</u>		(Enter Notes Denominations on Reverse) <u>(نوٹوں کی تفصیل پیچے لکھیں)</u>	
BANK/BRANCH <u>بینک/برانچ</u> <u>GOP</u>		CHEQUE/INSTRUMENT NO. <u>چیک/انسٹرومنٹ نمبر</u> <u>D848731</u>	
		AMOUNT <u>رقم</u> <u>15000</u>	
TOTAL AMOUNT <u>کل رقم</u> <u>15000</u>			
Total Amount in Words: <u>fifteen Thousand only</u> <u>ملغ</u>			
Commission (if any): <u></u>		Purpose of Transaction: <u></u>	
Depositor's Name: <u>Mahroze Hamza</u>		Other Bank Cheque Deposit	
Depositor's CNIC No. <u>36302-7321288-3</u>		Branch: <u>0211-MULTAN-CANTONMENT</u>	
Depositor's Account No. <u>1111</u>		From Account: <u>XXXXXXX</u>	
		Amount <u>*****15.000.00</u> PKR	
		Charges <u>*****464.00</u> Date <u>2026-10-20</u>	
		Time <u>15.39.51.191000</u>	
Received By: <u>وصول کنندہ</u>		Depositor's Signature <u>دستخط جمع کنندہ</u>	

69515746