

REGISTERED

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**GE (Air) MPO Chaklala
(E-6 Section)**

Letter No.6000-P/ 17 /E-6

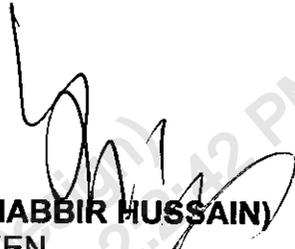
Dated 24 Dec' 2025

**Deputy Director (M&LMP) ✓
Government of Pakistan
PPRA (Cabinet Division)
FBC Buildings 1st Floor
Sector G-5/2 Islamabad**

PUBLICATION OF TENDER ON PPRA'S WEBSITE

A copy of Requisition / Notice of Tender is sent herewith for uploading on PPRA website please.

DA/As above


(SHABBIR HUSSAIN)
A/XEN
GE (Air) MPO/Chaklala
Tele PAF 5457

**MILITARY ENGINEERING SERVICES
NOTICE OF TENDER**

6000-P/ 17 /E-6

dated 24 Dec' 2025

1	The office of GE (Air) MPO Chaklala invites sealed tenders for the following works in the light of PPRA Rule 13 (1) of 2004.							
2	(i) PROVISION OF CERTAIN FACILITIES AT PAF			(C)	Rs 2.150 (M)			
	(iv) PROVISION OF CERTAIN FACILITIES AT PAF			(C)	Rs 0.522 (M)			
	(v) PROVISION OF CERTAIN FACILITIES AT PAF			(C)	Rs 0.555 (M)			
3	The contractors are 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 field and satisfy other special conditions required for the job and area. Tender will only be issued to scrutinized contractors. The tender must be received in the accepting office by 1130 Hrs on <u>13 Jan ' 2026</u> 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.							
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 'C' and also having experience of this type of work may only apply.							
6	Contractors who desired may present at the time of opening of tenders.							
7.	The accepting officer reserves the right to accept or reject the tender. Rejected tender will be dealt with as per para 33 (1) of PPRA Rules.							
8	The interested parties can contact GE (Air) MPO Chaklala/authorized representative for further details from 0830 to 1330 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 Commence-ment	Date of Comple-tion	Percentage Progress of work in hand	Department performance Report on each work by the Engineer-in-Charge


(SHABBIR HUSSAIN)
 AIXEN
 GE (Air) MPO Chaklala

CONFIDENTIAL

AHQ/5516/788/Wks Bgt

09 December, 2025

CMES (PAF) Chaklala

**ALLOCATION OF FUNDS UNDER MINOR HEADS (e) TO (k) OF
THE DEFENCE SERVICES ESTIMATES FY 2025-2026**

An allocation of fund Rs 2.150 Million (Rupees Two Million One Hundred Fifty Thousand Only) under minor heads (e) & (f) is hereby placed at your disposal for further allotment to GE (Air) MPO Chaklala for procurement of generator Fuel Oil, Fuel Filter, Air Filter.


(ADNAN MAHMOOD)

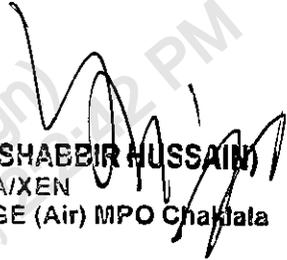
Air Commodore

for Deputy Chief of the Air Staff (Admin)
Air Headquarters Islamabad
Tel Ext 5301

Copy to:-

8. HQ FAC, PAF
9. CAAF, AHQ Peshawar
10. CE (PAF) Nur Khan
11. GE (Air) MPO Chaklala
12. UA GE (Air) MPO Chaklala
13. AD Works-I
14. AD Works (Tech)

ATTESTED


(SHABBIR HUSSAIN)
A/XEN
GE (Air) MPO Chaklala

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CMES (PAF) Chaklala

**ALLOCATION OF FUNDS UNDER MINOR HEADS (e) TO (k) OF
THE DEFENCE SERVICES ESTIMATES FY 2025-2026**

Following allocation of funds under minor head (h) are hereby placed at your disposal for further allotment to GE (Air) MPO Chaklala for repair / maintenance of vehicles as per detail given below: -

Rs in Million

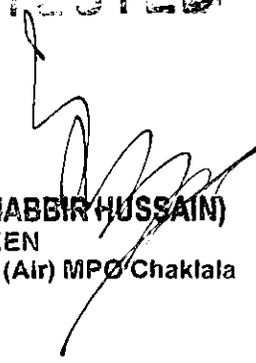
S No	Description of works	Amount
(a)	Repiar / maintenance of Toyota Hilux Single Cabin BA No 901741	0.190
(b)	Repiar / maintenance of Water Bowzer BA No 901271	0.255
(c)	Repiar / maintenance of Fork Lifter BA No AM- 1447	0.522
(d)	Repiar / maintenance of Suzuki Cultus BA No 901777	0.555


(ADNAN MAHMOOD)
 Air Commodore
 for Deputy Chief of the Air Staff (Admin)
 Air Headquarters Islamabad
 Tel Ext 5301

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5. UA GE (Air) MPO Chaklala
6. AD Works-I
7. AD Works (Tech)

ATTESTED


(SHABBIR HUSSAIN)
 AIXEN
 GE (Air) MPO Chaklala

HBL

ISLAMIC BANKING

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

Branch: <u>5040</u>	Date: <u>D D M M Y Y Y Y</u>
Account Title: <u>Public Procurement Regulatory Authority Islamabad (PPR)</u>	
<input type="checkbox"/> RAAST ID/Account RAAST	
IBAN: <u>P K H A B B O O 0 1 5 4 9 9 1 3 1 9 9 1 9 1</u>	
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	<input type="checkbox"/> InterCity <input type="checkbox"/> Within City <input type="checkbox"/> Same Branch
<input type="checkbox"/> Self (HBL A/c Holder)	<input type="checkbox"/> Walk-in Customer
<input type="checkbox"/> Cash	(Enter Notes Denominations on Reverse)
BANK/BRANCH: <u>State Bank of Pakistan</u>	CHEQUE/INSTRUMENT NO.: <u>D-699980</u>
	AMOUNT: <u>15000/-</u>
TOTAL AMOUNT	
Total Amount in Words: <u>Fifteen Thousand only</u>	
Commission (if any):	Purpose of Transaction:
Depositor's Name: <u>Muzaffar Abbas Khan</u>	Contact No. <u>308</u>
Depositor's CNIC No. <u>33204-0469178-7</u>	(For non-HBL/Walk-in Customers. Also attach ID Document Copy)
Depositor's Account No.	(For HBL Customers/Account Holders)
Received By: <u>[Signature]</u>	Depositor's Signature: <u>[Signature]</u>

33481259

Syed Mohsin Hassan
 Assistant Director (Web Design)
 Wednesday, 24 December, 2025, 2:2:42 PM

BOOK N^o D06995
AND CO. NOT NEGOTIABLE

CHEQUE N^o D699480

Office of the



CLASSIFICATION
CODE NO. 5623

GE (AIR) MPO Chaklala

DEFENCE SERVICES

To the
STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OFFICER

Rawalpindi

DATED 23-Dec-2025

Pay to Public Procurement Regulatory Authority Islamabad (PPRA)
Rupees Fifteen Thousand Only
and charge the same against the account of
CAAf Peshawar

or order

Rs 15,000/-

(SHABIR HUSSAIN)
AXEN

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE GE(AIR) MPO Chaklala