

RESTD

Garrison Branch
C/O HQ 23 Div, Jhelum 33165
Tel: Mil
214 / 1664 / 06 / Fur
10 Mar 2026

To: Public Procurement Regulatory Authority
FBC Building, 1st Floor, G-5/2, Islamabad
Info: GHQ, QMG's Branch
Qtg & Land Dte Qtg Div- Qtg 5
Rawalpindi

HQ 10 Corps, Rwp

Subj: Requisition of Advertisement against Job No.1664 of 2025-26, Provision of Unit
Furniture against Dft - Gar HQ Jmr

1. Requisition of advertisement on PPRA website for subject Job is submitted herewith for publication as soon as possible, please.
2. Applications are invited by Garrison Headquarters, Jhelum Cantt for provision of Unit furniture from the contractors borne on the approved list of QMG, PWD and Formation HQs.

S/No	Name of Work	Station	Completion Period	Estimated Cost
a.	Provn of Unit Fur Against Dft - Gar HQ Jmr, Job No 1664 of 2025-26	Jhelum	01 Month	Rs.2,971,089/-

3. Last date for receipt of applications is 26 Mar 2026 while tenders will be received till 03 Apr 2026 at 09:00 hrs and will be opened on the same date at 10:00 hrs.
4. Un-completed or late received tenders will not be considered.
5. Contact No. 0336-5957600



RESTD

Lt Col
AA&QMG (Gar)
(Muhammad Azmat Ullah Khan)

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Garrison Branch
C/O HQ 23 Div, Jhelum
Tel: Mil - 33165
214 / 1664 / 04 / Fur
02 Mar 2026

To: Public Procurement Regulatory Authority
FBC Building, 1st Floor, G-5/2, Islamabad

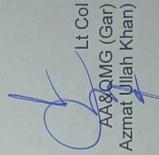
Info: GHQ,
QMG's Br
Qig & Lands Die Qig Div- Qig 5
Rwp
HQ 10 Corps, Rwp

Subj: Requisition of Advertisement - Gar HQ Jmr

1. Please arrange publication/uploading of the attached advertisement on PPRA website. Tender uploading fee has been deposited amounting Rs. 15,000/- (Fifteen Thousand Only) in PPRA A/C No. PK17HABB00045400713100701 at HBL, A-Block Pak Sect Branch Islamabad vide deposit slip No.32866332 dated 02 Mar 2026. Photocopy of the slip is also attached for verification.

2. Fwd for your info/further nec action please.

Encl: As Above


Lt Col
AA&QMG (Gar)
(Muhammad Azmat Ullah Khan)
SD
02/03/26

RESTD

3.

HBL

HABIB BANK

حیب بینک

Deposit Slip Customer Copy

Branch: 1177

Account Title: اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority

Date: 02/03/2026

IBAN: PK17HABB0004540013100701

Currency: PKR USD EURO GBP JPY Others

Credit Card No. Intercity Within city Same Branch

CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر	AMOUNT رقم
		15000/-
TOTAL AMOUNT کل رقم		15000/-

Total Amount in Words: Fifteen thousands only

Commission (if any)

Depositor's Name: Aurangzeb

Contact No.: 03078989304

Depositor's CNIC No.: 3730172983689

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

Received By: وصول کنندہ

Depositor's Signature: دستخط کنندہ

Online Cash Deposit

Branch: 1177-JHELMUM CANTT.

Account: PUBLIC PROCUREM Date: 2026-03-02

IBAN: PK17HABB0004540013100701

Amount: *****15,000.00 PKR

Charges: *****725.00

Teller: GL64 49 Time: 09.56.28.665000

(As per Terms & Conditions on reverse) (Not official unless validated)

32865332