

AGE (Army) EMP
Jhangi Area (Chungi No.26) Motorway More Islamabad

Subj: **Requisition for Advertisement at PPRA Website: Notice of Tender**

1. Please arrange publication of the attached notice tender at PPRA Website **www.ppra.org.pk**.

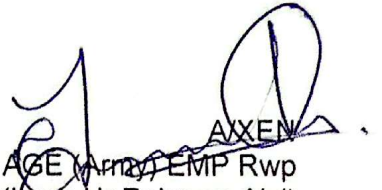
2. Necessary pre-receipted bills in duplicated duly supported by relevant tear sheets etc be fwd to this office.

3. It is confirmed that:

- a. Necessary funds are avail to meet the entire cost of the advertisement.
- b. Payment to respective parties will be promptly made on receipt of relevant bill.

4. The opening of fol works will be on 21 **Apr 2026** as per detail att as Anx 'A'

Ser	Name of Work	Amount Rs. (M)
a.	Repair / Maint Work & Replacement items of MT Vehicles of DGW&CE (Army) GHQ Rwp / Vehs of AGE (A) EMP Misc and Stationery Items of AGE (Army) EMP Rwp.	4.615 (M)


Iqbal Khan
AGE (Army) EMP Rwp
(Iqbal Ur Rahman Alvi)
Tel No. 0306-9211200

ISPR Dte GHQ – Publication

3011-PPRA/ 93 /E-3 dated 06 Apr 2026

Info: PPRA
Federal Bank for co-operative
Building 1st Floor Sector G-5/2
Near SBP, Islamabad

- alongwith copy of requisition for
loading on PPRA website

Office copy

MILITARY ENGINEER SERVICES
TENDER NOTIECE

1. The office of AGE (A) EMP Rwp invites sealed tender for the following works in light of PPRA Rule 13 (1) 2004.

Ser	Name of Work	Amount Rs. (M)
a.	Repair / Maint Work & Replacement items of MT Vehicles of DGW&CE (Army) GHQ Rwp / Vehs of AGE (A) EMP Misc and Stationery Items of AGE (Army) EMP Rwp.	4.615 (M)

2. The contractors are required to submit their application for issuance of tender documents alongwith their complete credentials as shown at (serial # 8). The applications shall be scrutinized and the tender documents will only be issued to the firms who have sufficient experience the relevant filed and satisfy other special conditions required for the job and are. Tenders will only be issued to the scrutinized contracts. The tenders must be received in the accepting officer by 1130 Hrs on 21 Apr 2026 and will be opened at 1200 Hrs on the same date.

Note: Contractors shall be 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 Evaluation (E-in-C's Branch GHQ) is outstanding against them.

3. All contractors will certify in writing that they are register with Pakistan Engineering Council (PECs) and will submit copy of their registration. Contractors not registered with PEC are intelligible to apply.

4. Contractor born on approved List of MES in categories 'A' and 'B' and also having experience of this type should only apply.

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

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

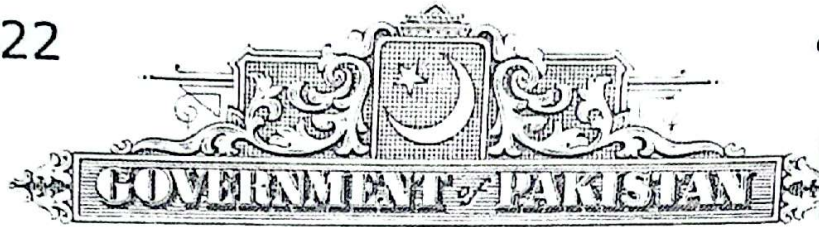
7. The interested parties can contact **0306-9211200** authorized representatives for further details from 0800 to 1500 hours on all working days.

8.

Serial	Name of works executed during last two years and in hand	Amount of work (Rs.)	Time allowed in months	Date of commencement	Date of completion	Percentage progress of works in hand	Department performance report on each work by the e-in-c

D07622

CHEQUE N^o D762117



CLASSIFICATION
CODE NO. 5623

DEFENCE SERVICES

THE

EMP

DATED -11-Mar-2026-

THE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICE

Rawalpindi

PPRA Islamabad

or order

Fifteen Thousand Only

the same against the account of CMA (RC) Rawalpindi

Col
AGE (Army) EMP Rwp
(Zeeshan Amjad)

15,000/-

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



HABIB BANK
حبیب بینک

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

Deposit Slip
Customer Copy

D D M M Y Y Y Y

Branch: برائچ Date: تاریخ 11/03/2026

Account Title: PAK SECRETARIAT B/15th

RAAST ID/Account PPRA ISLAMABAD

IBAN: PK H A B B O O

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

Credit Card No. -

Self (HBL A/c Holder) Walk-in Customer (AMOUNT) 15000/-

Cash (Enter Notes Denominations on Reverse) 11-03-2026

BANK/BRANCH: چیک / برائچ CHEQUE/INSTRUMENT NO. 15-762117

TOTAL AMOUNT 15000/-

Total Amount in Words: Fifteen Thousand only.

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

Depositor's Name: NAUSHAD ALI Contact No. 0333 535 8840

Depositor's CNIC No. مخبر کا کھاتا کی شناختی کارڈ نمبر
(For non-HBL/Walk-in Customers? Also attach ID Document Copy)
(Non-HBL/واک ان کسٹمرز شناختی دستاویز کی نقل منسلک کریں)

Depositor's Account No. مخبر کا کھاتا نمبر
(For HBL Customers/Account Holders)
(HBL کسٹمرز/اکاؤنٹ ہولڈرز)

Received By: وصول کنندہ Depositor's Signature دستخط

45403047

CHEQUE RECEIVED
AFTER CLEARING
11 MAR 2026
Kashmir Road Branch
(1235)