



## Transaction Successful

**PKR 15,000**

Apr 13, 2026 | 4:50 PM

Reference Number: 967248



From Account:  
**HAMZA NAZEER**  
0808xxx6422

**HBL**

To Account:  
**PUBLIC PROCUREMENT**  
0454xxx0701

**MILITARY ENGINEER SERVICES – NOTICE OF TENDER**

1. Applications pre-qualifications of contractors / firms are invited by the GE JSHQ Chaklala Rawalpindi for following works in the light of PPRA Rule 13 (1) of 2004.

**Name of works:-**

Ser	Name of Work	Estimated Cost
1	Provision of HT Cables with External Electric Items at DFHQ	3.764 (M)
2	TC for B&R Works Including Minor / Deposit/ Renewal Works Under B&R-II Sub Divn (Zone-I)	4.000 (M)
3	TC for B&R Works Including Minor / Deposit/ Renewal Works Under B&R-II Sub Divn (Zone-II)	4.000 (M)
4	TC for B&R Works Including Minor / Deposit/ Renewal Works Under B&R-I Sub Divn (Zone-III)	4.000 (M)
5	TC for B&R Works Including Minor / Deposit/ Renewal Works Under B&R-I Sub Divn (Zone-IV)	4.000 (M)
6	TC for B&R Works Including Minor / Deposit/ Renewal Works Under B&R-II Sub Divn	4.000 (M)
7	TC for Internal Electric Supply Services Including Minor/ Deposit / Renewal Works Under E&M-I Sub Division (Zone-I)	4.000 (M)
8	TC for Internal Electric Supply Services Including Minor/ Deposit / Renewal Works Under E&M-I Sub Division (Zone-II)	4.000 (M)
9	TC for Internal Electric Supply Services Including Minor/ Deposit / Renewal Works Under E&M-I Sub Division (Zone-III)	4.000 (M)
10	TC for Internal / External Water Supply Services including Minor / Deposit / Renewal Works under E&M-II (Zone-II)	4.000 (M)
11	TC for External Electric Supply Services Including Minor/ Deposit / Renewal Works Under E&M-I Sub Division (Zone-I)	4.000 (M)
12	TC for External Electric Supply Services Including Minor/ Deposit / Renewal Works Under E&M-I Sub Division (Zone-II)	4.000 (M)
13	TC for External Electric Supply Services Including Minor/ Deposit / Renewal Works Under E&M-I Sub Division (Zone-III)	4.000 (M)
14	TC for Internal / External Sui Gas Services Incl Minor / Deposit / Maint / Renewal Works under E&M-II Sub Division	4.000 (M)
15	Re-Upholstery of Wooden and Steel Furniture items under F&S Sub Divn	4.000 (M)

2. The contractor who are enlisted with MES in category 'A, B, C & D' are required to submit their applications for issuance of tender documents along with their complete credential as shown at serial-5 up to **23 Apr 2026**. The applications shall be scrutinized and the tender documents will only be issued to the firm who have sufficient experience in the relevant field and satisfy other special conditions required for the job and area. Tender will be issued to the scrutinized contractors on **23 Apr 2026**. The tenders must be received to the accepting officer by 1130 hours on **04 May 2026** and will be opened on the same date at 1200 hours.

3. Firms / Contractors, not borne on approved list of MES will furnish with their application proof of their being on the appropriate list of the Department concerned, a statement of financial standing with necessary bank certificate, details of staff employed, details of tools and plants and previous experience giving details and type of work, executed in the last two years and in hand on the Proforma appended below duly attested by Class-I Gazetted Officer.

4. Contractors not born of MES approved list of contractors or those suspended from the approved list of MES due to non-depositing enhanced amount will deposit 2% of above mentioned costs (separately) as earnest money in the form of FDR. Deposit at Call etc duly pledged in the name of GE JSHQ Chaklala. This amount is refundable, if the contractors are not prequalified / they do not secure the contract.

5. Applicants not providing the information on the following Proforma and/or earnest money will not be considered for issue of tender.

Ser No.	Name of Work Executed during last 2 year and in hand	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

7. Detail of work can be obtained from the office of concerned executive on any working day.

8. Advance payment of Rs. 15,000/- has been deposited in PPRA Account No. 0004540013100701. Online transaction ID No. 967248 dt 13-04-2024 is attached herewith for verification and uploading of tender on PPRA website, please.

**EMAIL/REGISTERED**

GE Joint Staff Headquarters  
Chaklala

Tele : 509-37134

No.6000-Adv/ 180 /E-6

13 Apr 2026

To: I.S.P.R Directorate  
GHQ, Rawalpindi  
addispr786@gmail.com

To: Mr. Rizwan Mehmood, Director (MIS) - **Please publish the adv on your Website.**  
Public Procurement Regulatory Authority,  
1<sup>st</sup> Floor FBC Building Near State Bank,  
Sector G-5/2, Islamabad  
Phone # 0313-5050606

Subject: **REQUISITION FOR ADVERTISEMENT: NOTICE OF TENDERS - GE JSHQ CKL**

1. Please arrange publication of the subject / attached 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](http://www.ppra.org.pk) as notified by the Ministry of Finance, Government of Pakistan vide S.R.O No.23432(1)/2004 dated 08<sup>th</sup> 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 **GE JSHQ Chaklala** within two weeks of the date of advertisement publication.

3. This is to confirm that: -

(a) Necessary funds are available to meet the entire cost of this advertisement.

(b) Payment to respective parties will be promptly made on receipt of relevant bill from your department.

  
Maj Engrs  
GE Joint Staff Headquarters  
(Danial Malik)

Encl: **As above.**

Copy to: -

1. E-in-C's Branch GHQ, Rwp
2. HQ DW & CE (DP) GHQ, Rwp
3. CMES (DP) CKI
4. Concerned Files