

**MILITARY ENGINEER SERVICES
NOTICE OF TENDER**

Tender Notice No. DW&CE/4024-SGD/CKL-AdvT-02/E-4 dated 27 Apr 2026

01. The office of DW&CE (PAF) Chaklala invites sealed tenders for the following
Emergency Work in light of PPRA Rule 42-c (v) of 2004:-

02.	(a) Provision of certain facilities at PAF Base	(S)	Rs. 36,243 Million
	(b) Provision of certain facilities at PAF Base	(T)	Rs. 44,990 Million
	(c) Provision of certain facilities at PAF Base	(N)	Rs. 57,156 Million
	(d) Provision of certain facilities at PAF Base	(X)	Rs. 33,774 Million

03. The contractors are required to submit their applications for issuance of tender documents alongwith their complete credentials as shown at (Serial9). 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. Tenders will only be issued to the scrutinized contractors. The tender must be received in the office of Accepting Officer by 1130 Hrs on **13 May 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.

04. 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.

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

06. Contractors who desire may be present at the time of opening of tenders.

07. The Accepting Officer reserves the right to accept or reject the tender. Rejected tenders will be dealt with as per Para 33(1) of PPRA Rules.

08. The interested parties can contact **CMES (PAF) Sargodha / CMES (PAF) Chaklala** / authorized representative for further details from 0715 to 1335 hours on all working days.

09	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
SI No								

4024/SGD/CKL-Adv/02/E-4

27 Apr 2026

The Director Advertisement
Press Information Department
Islamabad

REQUISITION FOR CLASSIFIED ADVERTISEMENT: NOTICE OF TENDER

1. Please arrange to publish the enclosed classified advertisement Residential / Non Residential Work according to the requirements specified below in the issue of: -
29 Apr 2026

The overall expenditure on this account may not exceed the limit: -

(a)	Name of Publication with places of issued	One Urdu	Sargodha
(b)	Number of insertion	One English	Islamabad / Rawalpindi
(c)	Space in Column inches or otherwise	One in each	Minimum Possible in 3 x columns

2. It is confirmed that: -
 - (a) Funds are available to meet the entire cost of this advertisement.
 - (b) Payment to respective parties will be made promptly on receipt of relevant bills from your department after pre-audit.
3. Necessary bill in triplicate duly supported with relevant tear sheet, please be forwarded to CMES (PAF) Sargodha and CMES (PAF) Chaklala. One copy of tear sheets each to this HQ for our record.
4. Please ensure that the bills are sent to CMES (PAF) Sargodha, CMES (PAF) Chaklala and not to this Headquarters.
5. Please acknowledge receipt.


(MUHAMMAD SAEED)
SE
For DW & CE (PAF) Chaklala
Tele No 5335

DA/As above

Copy to: -

1. CMES (PAF) Sargodha
2. CMES (PAF) Chaklala
3. GE (Air) Mushaf
4. GE (Air) Rafiqi
5. GE (Air) Lahore
6. AGE (Air) Murid
7. Director MIS

} Please ensure making of payment on receipt of advertisement bills from respective agencies.

Rizwan Mehmood
PPRA Federal Bank for
Co-operative Building 1st Floor
Sector G-5/2 Near SBP, Islamabad

Advance Payment of Rs. 15000/- has been deposited in PPRA's Account No. 0004540013100701. Payment Proof is attached herewith, please.