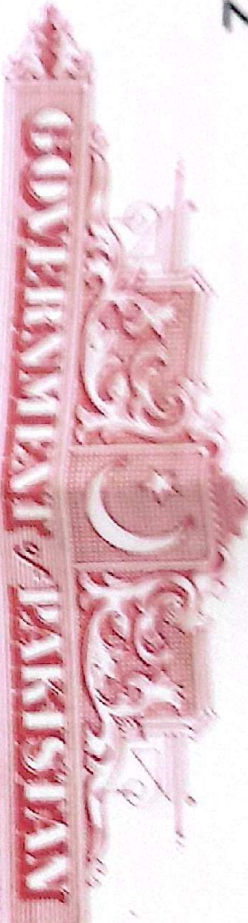


CHEQUE NO. 08282

CHEQUE NO. D 828145

DATE OF THE



CLASSIFICATION
CODE NO. 5623

GE Maint (DP) Taxila Cantt

DEFENCE SERVICES

STATE BANK OF PAKISTAN

Rawalpindi

DATED 30-04-2026

~~STATE BANK OF PAKISTAN~~
~~RAWALPINDI BRANCH~~

Pay to Public Procurement Regulatory Authority (PPRA) Islamabad
Rupees Fifteen Thousand Only

or order

and charge the same against the account of (CMA, HIT Taxila Cantt)

[Signature]
XEN

Rs 15,000/-

GE Maint (DP) Taxila
(Muhammad Safdar)

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

GE Maintenance (DP)
Taxila.....Cantt
No.600-Adv/68 IE-6

30 Apr 2026

To: Govt of Pakistan
Public Procurement Regulatory Authority
Cabinet Division
Islamabad

Subj: Annual Works Programme / Miscellaneous Works at HIT Taxila Cantt

1. Please publish/ display the above advertisement on PPRA's website www.ppra.org.pk as notified by the Ministry of Finance, Government of Pakistan vide S.R.O No. 432(1)2004 dated 8th Jun 2004 according to the requirement as attached notice of tender on Annex 'A'.
2. Necessary invoice/ bill may be forwarded to GE Maint (DP) HIT Taxila Cantt within two weeks of the date of publication of this advertisement with reference of this letter No. & date.
3. Cheque No. D 828145 (in original) amounting to Rs. 15,000/- dated 30 Apr 2026 is also att as advance payment of advertisement, please.

DA: As Above

A/XEN
Actg GE Maint (DP) Taxila
(Hafeez Ur Rehman)


30/4

MILITARY ENGINEER SERVICE NOTICE OF TENDER

1. Application for pre-qualifications of contractors / firms are invited by GE Maint (DP) HIT Taxila Cantt within Fifteen days after advertisement for the following works. Tenders documents of the works will be delivered to qualified contractors/ firms later on. The tenders must be received by 1130 Hrs and will be opened at 1200 Hrs prescribed date.

Ser	Name of Work	At Par Cost (In Million)
1	Repair/Maint Works in UASF & IT Die at HIT	At par cost shown on the tender documents
2	Certain Misc infra/Svcs Works at HIT	
3	Repair/Maint of Roof Leakage/Seepage in Resdl areas HIT	
4	Certain Periodical Svcs at HIT	
5	Certain Repair/Maint Water Supply, Sui Gas, ACs Elect works at HIT	
6	Repair/Rehab of Furniture Items/Steel Racks/Carpets at HIT	
7	Certain Repair/Maint Works Roads/Foot Paths Infr & Conc Shoulders at HIT	
8	Certain Repair/Maint Facilities (In/Ext Svc) in various Offr/Worker Accns at HIT	
9	Repair/Maint of Water Supply/Sewerage Lines, Manholes & Fiber Sheds at HIT	
10	Repair/Maint works in APC & HRF (M) at HIT	
11	Repair/Repl of parts of Turbine & Repair of diff OH Water Tanks at HIT	
12	Repl of Kerb Stones and marking for diff locations at HIT	
13	Certain Misc Civil & Electric Works in Resdl/Non-Resdl areas at HIT	
14	TC for Artificer Works of the Buildings Located in Zone'A', 'B' & 'C' Area at HIT	
15	TC for In/Ext Elect, Sui Gas, Water Supply & ACs Works at HIT	
16	Bazar Supply for E&M, B&R and F&S Material at HIT	

2. Firms/contractors who are enlisted with MES in category 'E' and above may only apply. Firms / Contractors, not borne on approved list of MES will furnish a certificate along with their application, giving details of works executed during last two years and those in hand on the proforma appended below: -

Sl No	Name of works executed during last 2 years and in hand	Agency e.g. PWD/ P.R CDA etc	Amount of Works	Time allowed in Months	Time Actual completion on	%age progress of work in hand	Departmental performance report on each work the Divisional Engineer/ XEN

3. Detail/ information of work can be obtained from the office of concerned executive on any working day. Tender is also available at PPRA website www.ppra.org.pk.
4. Firms/Contractors not registered with Pakistan Engineering Counsel will not be considered for issue of tender documents.

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

کیش مرچیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلیپس استعمال کریں۔

Date: تاریخ 04/05/2026

Account Title: 992A (Public Procurement Regulatory Authority)

Branch: برانچ

IBAN: آئی بی این P K 1 5 1 H A B B 0 0 0 0 4 5 4 0 0 1 1 3 1 0 0 7 0 1

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

Credit Card No. کریڈٹ کارڈ نمبر

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

Cash BANK/BRANCH CHEQUE/INSTRUMENT NO. (Enter Notes Denominations on Reverse)

AMOUNT

D 828145 25-1500/-

TOTAL AMOUNT 25-1500/-

Total Amount in Words: Twenty Five Thousand only

Commission (if any):

Depositor's Name: Dr. Shahid Akrom

Contact No. 0313-9038415

Depositor's CNIC No. 14201-9782952-5

Depositor's Account No. PK17HAB80004540013100701

Branch: 1006-MAIN CANTT. - NAMIABABAD

Account Name: XXXXXX

Amount: 15,000.00 PKR

Charges: 464.00 Date: 2026-05-04

Time: 11.16.10.026000

Received By: [Signature]

Depositor's Signature: [Signature]

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