

MILITARY ENGINEER SERVICES – NOTICE OF TENDER

1. Applications are invited by GE (DP) APF (APF & APF JF-17) PAC Kamra for pre-qualification and issue of the tenders for the following works:-

S#	NAME OF WORKS & LOCATION	ESTIMATED COST (M)
1	DC B&R Tech Area APF (JF-17) PAC Kamra	UP TO 4.00 (M)
2	DC B&R Domestic Area APF (JF-17) PAC Kamra	UP TO 4.00 (M)
3	Repair of Furniture items for Tech & Domestic Area APF (JF-17) PAC Kamra	UP TO 4.00 (M)
4	Misc E&M works for Domestic / Technical Area APF (JF-17) PAC Kamra	UP TO 4.00 (M)
5	Bazar Supply of B&R, items/materials for APF & APF JF-17 Tech/Domestic Areas.	UP TO 4.00 (M)
6	Bazar Supply of B&R, items/materials for APF (S&A) Tech/Domestic Areas.	UP TO 4.00 (M)
7	Bazar Supply of E&M, items/materials for APF & APF JF-17 Tech/Domestic Areas.	UP TO 4.00 (M)
8	Bazar Supply of E&M, items/materials for APF (S&A) Tech/Domestic Areas.	UP TO 4.00 (M)
9	Bazar Supply of F&S, items/materials for APF & APF JF-17 Tech/Domestic Areas.	UP TO 4.00 (M)
10	Bazar Supply of F&S, items/materials for APF (S&A) Tech/Domestic Areas.	UP TO 4.00 (M)
11	TC E&M works for external electric including minor works & repairs upto Rs. Three lac in domestic & tech area APF (S&A) Pac Kamra	UP TO 4.00 (M)
12	TC E&M works for external electric including minor works & repairs upto Rs. Three lac in domestic & tech area APF (JF-17) Pac Kamra	UP TO 4.00 (M)
13	TC E&M works for internal electric including minor works & repairs upto Rs. Three lac in domestic & tech area APF (JF-17) Pac Kamra	UP TO 4.00 (M)
14	TC E&M works for internal electric including minor works & repairs upto Rs. Three lac in domestic & tech area APF (S&A) Pac Kamra	UP TO 4.00 (M)
15	TC B&R works incl minor works and repair upto Rs. Three lac in Tech / Domestic Area APF (JF-17)	UP TO 4.00 (M)
16	TC B&R works incl minor works and repair upto Rs. Three lac in Tech / Domestic Area APF (S&A)	UP TO 4.00 (M)
17	Misc B&R works for Domestic / Technical Area APF (JF-17) PAC Kamra	UP TO 4.00 (M)
18	Misc B&R Works For Domestic / Technical Area APF (S&A) Pac Kamra	UP TO 4.00 (M)
19	TC E&M works for water supply and sui gas including minor works & repairs up to Rs. Three lac in Domestic & Tech Area APF (S&A) Pac Kamra	UP TO 4.00 (M)
20	TC E&M works for water supply and sui gas including minor works & repairs up to Rs. Three lac in Domestic & Tech Area APF (JF-17) Pac Kamra	UP TO 4.00 (M)
21	Misc E&M Works For Domestic / Technical Area APF (S&A) PAC Kamra	UP TO 4.00 (M)
22	Repair/Maint of Road Misc Places Domestic / Tech Area (JF-17)	UP TO 4.00 (M)
23	Repair/Maint of Road Misc Places Domestic / Tech Area (S&A)	UP TO 4.00 (M)
24	Replacement of Windows Panes (JF-17) Domestic / Tech Area	UP TO 4.00 (M)
25	Replacement of Windows Panes (S&A) Domestic / Tech Area	UP TO 4.00 (M)
26	Misc F&S Works For Domestic / Technical Area APF (S&A) Pac Kamra	UP TO 4.00 (M)
27	Misc F&S Works For Domestic / Technical Area APF (JF-17) Pac Kamra	UP TO 4.00 (M)
28	DC B/R Domestic Area APF (S&A) PAC Kamra	UP TO 4.00 (M)
29	Renovation Works of B&R at APF Domestic/ Tech Area (S&A)	UP TO 4.00 (M)
30	Renovation Works of B&R at APF Domestic/ Tech Area (JF-17)	UP TO 4.00 (M)
31	Provn of Misc Furniture items for Tech & Domestic Area APF JF-17 PAC Kamra	UP TO 4.00 (M)
32	Provn of Misc Furniture items for Tech & Domestic Area APF (S&A) PAC Kamra	UP TO 4.00 (M)
33	Repair of Furniture items for Tech & Domestic Area APF (S&A) PAC Kamra	UP TO 4.00 (M)
34	Provn of Underground LT Cable for Sub Station No. 02 feeding Area for Domestic Area APF PAC Kamra	UP TO 4.00 (M)
35	Up-gradation of water supply raising line for JCO Block Domestic Area APF PAC	UP TO 4.00 (M)
36	Up-gradation of water supply raising line for OR Block Domestic Area APF PAC	UP TO 4.00 (M)
37	External Periodical Svc of different Technical Buildings at APF Tech Area PAC	UP TO 4.00 (M)
38	Construction of Boundary Wall from Tower No. 83 to 84 at APF Domestic Area PAC	UP TO 4.00 (M)
39	Provision / Installation of Louvers at boundary wall from Domestic G/Room to MES complex at APF Domestic Area PAC Kamra	UP TO 4.00 (M)
40	Provn of Tough Pavers at Domestic / Tech Area APF	UP TO 4.00 (M)

2. The contractors are required to submit their applications for issuance of tender documents along with 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 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

19 Aug 2026

To: I.S.P.R Directorate
GHQ, Rawalpindi

Info: CMES (DP) PAC Kamra

Deputy Director PPRA – PI publish the adv required on your website.
(Cabinet Division)
GBC Building 1st Floor,
Sector G-5/2, Islamabad.

Subj: **MISC WORKS AT APF PAC KAMRA**

1. Please arrange publication of the above 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 as notified by the Ministry of Finance, Government of Pakistan vide S.R.O No. 23432 (1) 2004 dated 08th Jun 2004.

Languages – Urdu & English
Region/Regions – Rawalpindi
No. of insertions – One Each

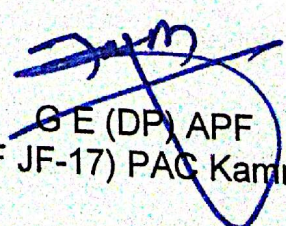
2. Necessary invoice/bill in triplicate duly supported by relevant full sheets of the newspapers may be forwarded to GE (DP) APF PAC Kamra within two weeks of the date of advertisement publication.

3. This is to confirm that:-

- Necessary funds are available to meet the entire cost of this advertisement.
- Payment to respective parties will be promptly made on receipt of relevant bill from your department.

4. **Info addressee Only.** Necessary payment amounting to Rs.15,000/- has been deposited in your acct No.HABB0004540013100701 vied deposit slip No.15213626 dated 18 Aug 2026 of Habib Bank Ltd PAC Kamra (Copy of deposit slip is attd), please.

Encl: As Above

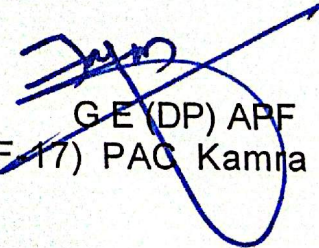

GE (DP) APF
(APF & APF JF-17) PAC Kamra

tender must be received in the office of accepting officer within 15 days of advertisement, and will be opened at 1200 Hrs on the prescribed 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.

3. All contractors will certify in writing that they are registered with Pakistan Engineering Council (PEC). FBR and will submit a copy of their registration (valid PEC license, filer status with FBR and NTN Number). Contractors not registered with PEC/FBR are ineligible to apply.
4. Contractors born on approved list of MES in any category having experience of similar nature 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 tenders will be dealt with as per Para 33 (i) of PPRA Rules.
7. **The interested parties can contact GE (DP) APF (APF & APF JF-17) PAC Kamra / authorized representative for further details from 0800 to 1500 hours on all working days.**
8. Following information is required along with the applications:-

S#	Name of work executed during last two years & in hand	Amount of Work (Rs.)	Time allowed in Months	Date of Commencement	Date of completion	%age Progress of work in hand & Supply of Material	Departmental performance report on each work by the Engineer-in-charge.
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G E (DP) APF
(APF & APF JF-17) PAC Kamra

HBL

HABIB BANK
حبیب بینک

Deposit Slip Customer Copy

Branch:	PAE Kamra		Date:	1	8	0	8	2	0	2	6													
Account Title	Public Procurement Regulatory Authority																							
IBAN:	P	K			H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
Currency:	☒ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others											☐ Intercity ☐ Within city ☐ Same Branch												
Credit Card No.																								
☐ CASH																								
BANK / BRANCH	HBL 1790 PAE Kamra											AMOUNT												
CHEQUE/INSTRUMENT NO.	1790 PAE Kamra											15000/-												
TOTAL AMOUNT	15000/-																							
Total Amount in Words:	Fifteen Thousand Only																							
Commission (if any)																								
Depositor's Name	Waseem Ahmed											Online Cash Deposit												
Contact No.	0306-9707071											Branch: 1790-PAK. AERONAUTICAL CO												
Depositor's CNIC No.	37406-4747081-9											Account: PUBLIC PROCUREM Date: 2026-08-18												
Depositor's Account No.	17907902581403											IBAN: PK17HAB80004540013100701												
	(For non-HBL/Walk-in Customers. Also attach CNIC Copy)											Amount: *****15,000.00 PKR												
	(For HBL Customers / Account Holders)											Charges: *****725.00												
Received By:	15213626											Teller: DAT6 105 Time: 13.15.23.814000												
Depositor's Signature												(As per Terms & Conditions on reverse) (Not official unless validated)												