

Deputy Director
Public Procurement Regulatory Authority,
1st Floor FBC Building near State Bank
Sector G-5/2, ISLAMABAD

25 Aug' 2026

UPLOADING OF TENDERS – MILITARY ENGINEER SERVICES (NAVY) MANORA

Reference:

A. PPRA Ltr No. 1(48)/PPRA/IT/2024/25-10 dated 25 Oct' 2024

1. Apropos reference 'A', the notice of tender showing detail of work is enclosed herewith for uploading on PPRA website in accordance with Rule-12 of PPRA Rules-2004.
2. Crossed cheque bearing No. D-792493 dated 19-08-2026 amounting to Rs.15,000/- (Rupees Fifteen Thousand Only) on account of subject bill is deposited in PPRA Bank Account No. PK17 HABB 000-45400-131007-01, HBL 'A' Block Pak secretariat Branch Islamabad. Copy of deposit slip No. 73871477 dated 21-08-2026 is attached for ready reference and record, please.

Encls: As above


WALID RAZA
Lt Commander PN
AGE (Navy) Maint Manora



**PAKISTAN NAVY
MILITARY ENGINEER SERVICES
NOTICE OF TENDER**

1. Applications for pre-qualification of contractors/firms are invited by the Assistant Garrison Engineer (Navy) Maintenance Manora Karachi up to **10th Sep' 2026** by 1200 hrs. Tenders for the following works issued to the pre-qualified firms / contractors are required to be submitted by 1130 hours on **14th Sep' 2026** and shall be opened on the same date at 1200 hours.

S#	Name of work	Amount in (M)
1.	Repair / Maint of Sanitary Items of Eman & Ittehad Barrack at PNS Himalaya	0.516830
2.	Repair/Replacement of u/s electric cable alongwith fitting fixtures for Multipurpose hall at PNS Himalaya	0.411250
3.	Provision of 100 x Study Chairs Wooden for Weapon Training Section at PNS Himalaya	0.976000
4.	Paint work of CGI Sheets & Barbed Wire Work infront of 2nd FP at Khalid SRE	0.899117
5.	Paint work of Unit Mast Flag at PNS Himalaya	0.717360
6.	Repair / Maint of Block Masonry and Paint Work at Himalaya Jetty Road PNS Himalaya	0.806321
7.	REPAIR/REPLACEMENT OF U/S AUTO RESPONSE DEVICE (ARD) FOR VIP LIFT NO.01 ADMIN BLOCK AT PNS RAHBAR	0.405687
8.	Decoration work of Outer Wall near 300 x Men Barrack at PNS Rahbar	0.435000
9.	Repair / Replacement of Tuff Pavers beside South West Boundary Wall at PNS Rahbar	0.715370
10.	Repair / Replacement of u/s Electric Fitting / Fixtures for House No. C-3 ORC Lane at PNS Rahbar	0.542130
11.	Repair / Replacement of u/s Water Supply Fitting / Fixtures for House No. C-3 ORC Lane at PNS Rahbar	0.417617
12.	Repair / Maintenance of 03 x Transformers Bodies at PNS Rahbar	0.751750
13.	Repair / Replacement of u/s Auto Response Device (ARD) for VIP Lift No. 01 Admin Block at PNS Rahbar	0.405687
14.	Repair / Replacement of u/s Spouts with Fitting / Fixtures of Dual Source VCB Feeding to PNS Rahbar	0.954530
15.	Repair / Replacement of u/s MCCBs with Fire Extinguishing Devices for Electrical DBs at PNS Rahbar	0.319300
16.	Repair / Replacement of u/s Exhaust Fans & False Ceiling Fans in Auditorium at PNS Rahbar	0.332832
17.	Repair / Replacement of u/s of 04 x 1.5 Ton AC alongwith Fitting / Fixtures at 1 st Floor Reception Area Auditorium at PNS Rahbar	0.768909
18.	Repair / Replacement of Furniture of C-3 at ORC PNS Rahbar	0.575560
19.	Repair / Replacement of u/s 30 x Ceiling Fans at Unit AoR PNS Himalaya	0.471432
20.	Repair / Replacement of 04 x Aluminum Doors of Admin Block at PNS Himalaya	0.836953
21.	Repair / Replacement of 02 x Aluminum Doors of Admin Block at PNS Himalaya	0.630865
22.	Repair / Replacement of Sewerage Line of OT at NMC at PNS Himalaya	0.775570
23.	Provision and Installation of Manual Fire Alarm at Unit Armoury PNS Himalaya	0.460717
24.	Provision of Iron Grill at Guard Room at PNS Himalaya	0.400195
25.	Re-Installation of PVC Sheets Roof for Diving Masjid Wazu Khana at PNS Himalaya	0.916000

Cont.....Page 2

26.	Replacement of Roof of 01 x Staff Changing Washroom (21' x 11') at Swimming Pool No. 2 at PNS Himalaya	0.313000
27.	Renovation of 01 x Sailor Washroom Block of Admin Block at PNS Himalaya	0.778000
28.	Re-Construction of Roof Slab of Swimming Pool No. 2 Water Pump Room at PNS Himalaya	0.367000
29.	Replacement of Water Taps with Push Button at 118 Area Washroom at PNS Himalaya	0.435000
30.	Replacement of Water Taps with Push Button at Eman, Ittehad Barrack Washrooms at PNS Himalaya	0.892000
31.	Repair / Maintenance of Cracks at South Check Post at PNS Himalaya	0.915000
32.	Repair / Maintenance of Ventilation Plate of Igloo Magazine at PNS Himalaya	0.334000
33.	Repair / Replacement work of U/s Reed Bed Motor Pump No. 1 and No. 2 alongwith fitting Fixtures at Khalid SRE	0.502000

2. Firm / Contractors borne on approved List (according to contractual limit) of MES Contractors or other Government Departments having experience of this type of work may only apply.

3. Applicants not providing the following information / documents will not be considered for pre-qualification / issue of tenders.

S/No	Name of work executed during the last two years and in hand	Agency e.g MES/ Pak PWD/PR/ CDA, etc	Amount of work	Time Allowed in Months	Date of Actual Completion	Percentage of progress of work in hand	Department performance report on each work by the Divisional Engineer/XEN
------	---	--------------------------------------	----------------	------------------------	---------------------------	--	---

4. The Contractors will also furnish List of Moveable & Immoveable Assets, Personnel / (Skilled / Unskilled), Machinery / Equipment, Bank Statement, General Sales Tax (GST) Registration, NTN Certificate etc.

5. Firms / Contractors not registered with Pakistan Engineering Council will not be considered for issuance of tender documents.

6. Detail of terms and conditions is available in pre-qualification documents which can be obtained from Assistant Garrison Engineer (Navy) Maintenance Manora Karachi

Branch: <u>پراج</u>										Date: <u>21-08-2026</u>									
Account Title: <u>اکاؤنٹ ہولڈر کا نام</u>																			
☐ RAAST ID/Account										<u>Public Procurement Regulatory Authority</u>									
IBAN: <u>آئی بی این</u>										<u>PPRA Islamabad</u>									
P	K		H	A	B	B	O	O											
Currency: <u>کریسی</u> ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others										☐ Intercity ☐ Within City ☐ Same Branch									
Credit Card No. <u>کریڈٹ کارڈ نمبر</u>																			
☐ Self (HBLA/c Holder) <u>ذات خود (آئی بی این اے ایف/سی ہولڈر)</u>										☐ Walk-in Customer <u>(واک ان کسٹمر)</u>									
☐ Cash <u>کیش</u>										(Enter Notes Denominations on Reverse) <u>(نوٹس کی تفصیل پیچ پر)</u>									
BANK/BRANCH <u>بینک/پراج</u>										CHEQUE/INSTRUMENT NO. <u>چیک/انسٹرومنٹ نمبر</u>									
										<u>D792493</u>									
TOTAL AMOUNT <u>کل رقم</u>										<u>15,000/-</u>									

Total Amount in Words: Fifteen thousand Only مبلغ

Commission (if any): Purpose of Transaction: گزارش کیشن کا مقصد

Depositor's Name: Depositor's Name Contact No. 03192963755

Depositor's CNIC No. 471011897284 Other Bank Cheque Deposit

(For non-HBL/Walk-in Customers. Also attach ID Document Copy) From Account: XXXXXX

Depositor's Account No. PK17HABR0004540013100701 Account Name: PK17HABR0004540013100701

(For HBL Customers/Account Holders) Amount: 15,000.00 PKR

Charges: 464.00 Date: 2026-08-21

Received By: موصول کنندہ Depositor's Signature: دستخط جمع کنندہ

73871477