

RESTD

CMES P-09

Tel Civ: 022-2731327

6000-PPRA/ 02 /E-6

29 Oct 2026

To:

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

Subj: Uploading of Tenders – Military Engineer Services

1. A copy of advertisement showing detail of works / supply to be uploaded on PPRA website is forwarded herewith for up-loading on website. Please confirm uploading of the report to enable us to proceed further.
2. Rs. 15,000/- (Rupees Fifteen Thousand only) on account of advance payment has been deposited for subject bill in PPRA Bank Account No. PK17-HABB-0004-5400-1310-0701, HBL 'A' Block Pak Secretariat Branch Islamabad. Copy of deposit Slip No. 69614802 dated 26 Oct 2026 is attached for ready reference and record, please.



Lt Col
CMES P-09
(Ahsan Ali)

Encls: As above

RESTD
MILITARY ENGINEER SERVICES
PRE-QUALIFICATION OF FIRMS

REF No.6000-PPRA/02/E-6 dated 29 Oct 2026

1. Applications are invited by the CMES P-09 upto 17 Nov 2026 for pre-qualification of firms / contractors. tenders for the following work / supply to be issued to the pre-qualified firms / contractors are required to be submitted by 11:30 hours on 25 Nov 2026 and shall be opened at 12:00 hours on 27 Nov 2026:-

1.	Provn / Const of Certain Svcs / Facilities/ Bldgs and Repair / Repl of Furniture items at Gawadar, Turbat, Ormara, Pasni, Jewani, Khuzdar, Quetta, Sujawal, Shah Bandar, Hyderabad, Karachi, Petaro.
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2. Firms / Contractors borne on approved list "D" of MES contractor of other Government departments having experience of this type of work may only apply. THE CONTRACTORS WILL ALSO FURNISH VALID REGISTRATION CERTIFICATE OF PAKISTAN ENGINEERING COUNCIL AND BANK STATEMENT

3. Firms / C borne the on approved list of MES Contractors will with the application proof of their being on the approved list of the Department concerned a statement of financial standing with necessary bank certificate, detail of staff employed, detail of tools and plants and previous experience given 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 BORNE on the MES approved list or contractors or TGOSE SUSPENDED from THE APPROVED list of MES Contractors due to non depositing enhanced amount of Standing Security will deposit earnest money equal to 2% of the above mentioned estimated Cost in the form of FDR, Deposit at Call etc duly pledged in the name of CMES (SFS) Petaro. The amount is refundable, if the contractors are not pre-qualified / they do not secure the contract.

5. APPLICATION NOT PROVIDING THE INFORMATION ON THE FOLLOWING PROFORMA WILL NOT BE CONSIDERED FOR ISSUE OF TENDERS.

S#	Name of work executed during last two years and in hand	Agency e.g MES / Pak PWD /PR/CDA etc	Amount of Work	Time allowed in Months	Date Actual Completion	Percentage Progress of work in hand	Department Performance report on each work by the Divisional Engineer/ XEN
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6. CMES P-09 may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The CMES P-09 shall upon request communicate to any supplier or contractors who submitted a bid or proposals, the ground for its rejection or all bids or proposals, but it not required to justify those grounds. Incomplete application with missing data shall not be entertained.

Branch: <u>LCRIS Branch Jamshoro</u>		Date: <u>25/10/2020</u>	
Account Title: <u>PPRA Islamabad</u>			
☐ RAST ID/Account			
IBAN: <u>P K 17 H A B B O O 09549013100701</u>			
Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☐ Within City ☐ Same Branch			
Credit Card No: <u>-</u>			
☐ Self (HBL A/c Holder)		☐ Walk-in Customer	
☐ Cash		(Enter Notes Denominations on Reverse)	
BANK/BRANCH		CHEQUE/INSTRUMENT NO.	
		<u>Cash</u>	
TOTAL AMOUNT		AMOUNT	
		<u>15,000/-</u>	
Total Amount in Words: <u>Fifteen thousand only</u>			
Commission (if any):		Purpose of Transaction: <u>Advertisement Charges</u>	
Depositor's Name: <u>Rubina Ali</u>		Contact No: <u>0330-7635416</u>	
Depositor's CNIC No: <u>62601-23467723</u>		(For non-HBL/Walk-in Customers. Also attach ID Document Copy)	
Depositor's Account No:		(For HBL Customers/Account Holders)	
Received By: <u>[Signature]</u>		Depositor's Signature: <u>[Signature]</u>	

69614802