

No. 6000-PPRA/33/E-6

Deputy Director
Public Procurement & Regulatory Authority
1st floor FCB Building Near State Bank
Sector G-5/2, Islamabad

GE (NAVY) LOGISTICS
WEST WHARF ROAD KCI
TELEPHONE: 32313078

07 Mar' 2019

UPLOADING OF TENDERS – MILITARY ENGINEER SERVICES (NAVY)

1. Posting of tenders in PPRA website of the work mentioned below is required in accordance with rule-12 PPRA Rules-2004:-

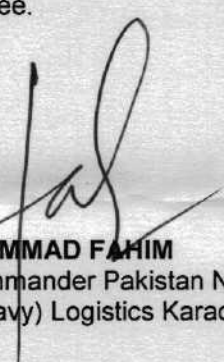
1	Provision of 01 x 1.5 Ton A/C for ORO Retiring Room at HQs COMLOG	144,170/-
2	Provision / installation of fresh water pipe line in effluent plant size 2" at PN Dockyard	348,743/-
3	Construction of mail scanning machine room at PN Dockyard	783,766/-
4	Provision of 03 x officer chairs,06 x computer chairs &16 x office chairs for MD Dockyard Secretariat at PN Dockyard	132,860/-
5	Provision/ installation of electric & water supply for washroom in sail & color loft shop C.No.104 at PN Dockyard	143,052/-
6	Provision / installation of 10x Reflectors 200 watt search LED SIM Division at PN Dockyard	260,187/-
7	Provision of following furniture for GPR repair/ shop (C.No.113) at PN Dockyard 06 x chairs 04 x office tables	104,720/-
8	Provision / installation of 02 x Lath Machine and electric power supply at C.No.211 PN Dockyard	201,935/-
9	Provision of following power supplies along with breakers for WP 5500 Test Bench at C.No.211 PN Dockyard	148,073/-
10	Provision / installation of LP Air Point with fitting/ fixtures in MESMA Mechanical shop C.No.745 at PN Dockyard	112,994/-
11	Provision and installation 01 x water cooler along with 03 x stage water filter with fitting/fixture in ship construction deptt at PN Dockyard	179,598/-
12	Provision/ installation of power supply (250-300) Amp three phase 4 wire cable along with breakers / connecting for Dust Sucking Machine in Timber Craft Shop C.No.107 at PN Dockyard	147,791/-
13	Provision of false ceiling at first floor in power & industrial electronic shop C.No.323 at PN Dockyard	195,183/-
14	Construction of Verandah with room size (16x05) with 02 x aluminum doors and electrical fitting/ fixtures for Biometric system at NPEC Main Gate	427,172/-
15	Provision and installation of 01 x 04 Ton floor mounted A/C for HF DLM facility at NPEC	598,394/-
16	Provision and installation of 01 x Split A/C (2Tons) for forward Calibration Control Center at NPEC	257,484/-
17	Provision and installation of 01 x iron gate at Workshop area PNORD	375,085/-
18	Construction of wall between Group Officer Office & Paint warehouse at NSSD Area	999,940/-
19	Construction of compartmentation wall in Paint Warehouses at NSSD Area	995,996/-
20	Construction of partition wall in Chemical warehouse at NSSD Area	995,996/-
21	Construction of wall between Chemical & Detergent Warehouses at NSSD Area	843,086/-
22	Provision of Bowzer filling point for Reed Bed System at NSSD Area	112,877/-
23	Provision/ installation of 02 x standing floor ACs (Capacity 05 Ton each) with required accessories for Computer Lab in PNPI at NSSD Area	895,995/-
24	Provision/ installation of 01 x Split AC (Capacity 02 Tons) with required accessories in PNS Peshawar at PN Dockyard	127,458/-
25	Provision and installation 02 x water chiller plant (Capacity 02 Ton each) with 03 x stage water filter for CPOs/ Sailors Mess at PNS Peshawar at PN Dyd	697,697/-
26	Provision of 63 x wooden Almirah for PNS Peshawar Barracks at PN Dockyard	688,842/-

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27	Provision/ installation of 02 x Split AC (Capacity 02 Ton each) 1 x Bio Lab & 1 x Pesticide/ Chemical Store at DSSMC PN Dockyard	287,254/-
28	Provision of ATEW Wing HQs Fost, 14 x Table office officer, 30 x chairs office revolving, 06 x Sofa sets (2seater), 04 x Sofa sets (5seater) & 03 x Table Center for Conference I.T room, waiting room and STC room at	854,300/-
29	Provision of 15 x Table office officer, 40 x chairs office revolving, 20 x Stool revolving & 05 x Book shelf (large) for Staff room at ATEW Wing HQs Fost	704,581/-
30	Provision of ATEW Wing HQs Fost, 13 x Table office officer, 03 x Book shelf large, 30 x chairs office, revolving, 25 x Chair Visitors, 03 x Table Center glass top & 02 x Sofa sets (3seater) for CSO Room/ CSO PA room and Conference room at	728,790/-
31	Provision of 08 x Book shelf large, 22 x chair office visitors, 08 x chairs office revolving, 10 x Table office officer, 02 x Files Cabinet wooden, 02 x Sofa sets (5seater) & 03 x Table Center for Staff office and waiting room at ATEW Wing HQs Fost	717,020/-
32	Provision/ installation of 02 x floor standing A/Cs (capacity 02 ton each) in Fost office at HQ fost	536,726/-
33	Provision / installation of aluminum glass partition for officers and staff sitting area (ATEW) at ground floor at HQs Fost	791,925/-
34	Provision / installation of wooden cabinets at different locaitons for storage of record (ATEW) at ground floor at HQs Fost	126,961/-
35	Provision/ installation of 02 x cassette type A/C (capacity 02 ton each) in Conference room (ATEW) at HQs Fost	658,725/-
36	Provision/ installation of 06 x A/C (capacity 02 ton each) in Data Center / offices (ATEW) at HQs Fost	973,026/-
37	Provision and installation of 03 x A/Cs in Computer Center/ Offices (ATEW) HQs Fost	483,491/-
38	Provision of 02 x Revolving chairs, 02 x officer Tables, 02 x Computer Tables, 01 x Sofa sets (5seater), 01 x set of Center Table with Teapoy, 08 x Office Chairs & 02 x Cupboard for Director (Ops) officer office and staff sitting area (DDC Wing) at HQs Fost	217,116/-
39	Provision/ installation of 02 x floor standing A/Cs (capacity 02 ton each) with required accessories for officers Tea bar at HQ fost	571,454/-
40	Provision and installation of single phase 02 HP Motor with required accessories on filling line of overhead plastic water tanks at HQs Fost	115,844/-
41	Provision and installation of 7.5 HP 3 phase motor with required accessories on supply line for filling over head cemented water tanks at HQs Fost	586,867/-
42	Provision of 22 x Single Seater sofa sets and 03 x central tables with teapoy for CPOs lounge at 1st floor of HQ Fost	337,260/-
43	Provision of 13 x chairs for PNCA Conference Room	119,880/-
44	Provision of 09 x table center with 2 x teapoy at CICP at NSSD Area	249,480/-

2. Copy of Said Advertisement is enclosed in English. It is requested to please provide personal login address and Password on e-mail address genavylogistics@gmail.com for uploading tender notice on PPRA website.

3. The bill is to be forwarded to this office for releasing payment of tender fee.


MUHAMMAD FAHIM
 Lt Commander Pakistan Navy
 GE (Navy) Logistics Karachi

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