



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

1. Applications are invited by the GE (Navy) South Karachi upto 01 Nov 2024 for pre-qualification of contractors / firms. Tenders of the following works under GE (Navy) South Karachi are required to be submitted by 1130 Hrs on 01 Nov 2024 will be opened on the same date at 1200 Hrs:-

S#	Description of works
1.	TC (Decoration) B&R
2.	TC (Except Decoration) B&R
3.	TC Internal/External Water Supply
4.	TC Internal/External Electric
5.	TC Internal/External Sui Gas
6.	TC for Repair/Maintenance/Overhauling/Replacement, Rewinding of Centrifugal pumps and Electric Motors/Fans
7.	TC Repair / Maintenance / Servicing of Lifts under GE (Navy) South Karachi
8.	TC Repair / Maintenance of Miscellaneous Work
9.	Repair / Maintenance / Renewal of Furniture
10.	Repair / Maintenance of Misc certain works under GE (N) South Karachi
11.	Replacement of AC ceiling fan to AC / DC ceiling fan with fitting / fixtures under GE (N) South Karachi
12.	Repair / Replacement of Sewerage Line Back Side of Street No.12 at Sabir SRE
13.	External Weather Shield works under GE (N) South Karachi

2. Firms / Contractors borne on approved list (according to contractual limit) of MES contractors or other Government Department having experience of this type of work may only apply. **The Contractor will also furnish valid Registration Certificate of GST and National Taxes Number / CNIC Number for Online Verification.**

3. Contractors NOT BORNE on MES approved list of contractors or THOSE 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 estimated cost of bid in the form of FDR, Deposit at Call, etc, duly pledged in the name of GE (Navy) South Karachi subject to security clearance. This amount is refundable, if the contractors are not pre-qualified or they do not secure the contract.

4. APPLICATION NOT PROVIDING THE INFORMATION ON THE FOLLOWING PROFORMA WILL NOT BE CONSIDERED FOR ISSUE OF TENDER:-

Sl 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 Progress of work in hand	Department performance report on each work by the Divisional Engineer / XEN
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5. Accepting Officer may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. Accepting Officer shall upon request communicate to any contractor who submitted a bid or proposal, the ground for its rejection of all bids or proposals, but is not required to justify those grounds.

6. Any assistance and details i.e. specifications, drawings and un-priced abstract of the bills of quantities of works may be collected from GE (N) South Karachi free of charge during working hours (Tel No.021-99332090).

# HBL

## HABIB BANK

## حبیب بینک

### Deposit Slip

### Customer Copy

D D M M Y Y Y Y

Branch: HRC A-Block Pak Secretariat Branch ISD Date: 14/10/2024

Account Title: اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority

IBAN: PK17HABB0004540013100701

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

Credit Card No. -

CASH نقد (ENTER NOTES DENOMINATIONS ON REVERSE) (نوٹوں کی تفصیل پیچھے لکھیں) AMOUNT رقم

BANK / BRANCH	CHEQUE / INSTRUMENT NO. چیک نمبر	AMOUNT رقم
<u>State Bank of Pakistan</u>	<u>D-720046</u>	<u>15,000/-</u>
TOTAL AMOUNT کل رقم		<u>15,000/-</u>

Total Amount in Words: Fifteen Thousand only پانچ

Commission (if any) \_\_\_\_\_

Depositor's Name Zahid Ali  
Contact No. 03092761942  
Depositor's CNIC No. 42401-0897320-9  
Depositor's Account No. \_\_\_\_\_

Other Bank Cheque Deposit  
Branch: 0541-DEFENCE HOUSING SOCI  
From Account: XXXXXX  
Account Name: PK17HABB0004540013100701  
Amount: \*\*\*\*\*15,000.00 PKR  
Charges: \*\*\*\*\*464.00 Date: 2024-10-15  
Teller: PP37 Time: 14.25.25 9,0000

Received By: وصول کنندہ Depositor's Signature دستخط جمع کنندہ (As per Terms & Conditions on reverse) (Not official unless validated)

### 0283487

**No.6004/06/E-6**

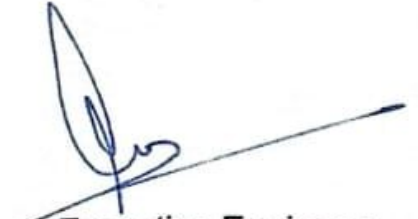
Deputy Director  
Public Procurement Regulatory Authority,  
1<sup>st</sup> Floor FBC Building near State Bank,  
Sector G-5/2 Islamabad

**GE (NAVY) SOUTH**  
NEAR PNS SHIFA  
MAIN GATE KARACHI  
[genavysouth@gmail.com](mailto:genavysouth@gmail.com)  
Tele No.56419

**16 Oct 2024**

**UPLOADING OF TENDERS – MILITARY ENGINEER SERVICES (NAVY)**

1. The notice of tender showing detail of work is enclosed herewith for uploading on PPRA website in accordance with Rule-12 of PPRA Rules.
2. The bill is to be forwarded to this office for releasing payment of tender fee. Furthermore, it is also requested that reference of our letter may please be mentioned on the invoice bill to facilitate the timely payment.



**Executive Engineer  
GE (Navy) South Karachi**

Encls: **As above**