#### RESTRICTED

#### **GE (Air) Bholari**

(E-6 Section)

No. 6000-PPRA/ 01 /E-6 29 Aug, 2024

Assistant Director PPRA 1<sup>st</sup> Floor, FBC Building Sector G-5/2, Near SBP Islamabad Phone No. 051-9203314

#### REQUISITION FOR UPLOADING ON PPRA WEBSITE

1. The under mentioned notice of tender for loading on PPRA website is enclosed please: -

a.	Repair / maint of Motor & Pump at Intake & IPS at PAF Base Bholari	(PP)
b.	Repair / maint work of Petrol Storage Tank No.1 (MS-92) at MT POL PAF Base Bholari	(PP)
C.	Repair / maint of Tank No.3 (HSD) at MT POL PAF Base Bholari	(PP)
d.	TC Internal Water Supply Sub Division PAF Bholari	(PP)
e.	Bazar Supply Material Chemical & Filters at PAF Base Bholari	(PP)
f.	Repair / replacement of mesh wire fence around 05 x transformers at domestic area PAF Base Bholari (Phase-I)	(PP)
g.	Repair / rehabilitation of Airmen Barracks at PAF Base Bholari	(PP)
h.	Bazar Supply Material for B&R Sub Division (Tech area) PAF Bholari	(PP)
j.	Bazar Supply Material for F&S Sub Division PAF Bholari	(PP)
k.	Provisioning of Ops work at PAF Base Nawabshah	(GG)

Encl: As above

(MUHAMMAD AWAIS RASHID)

A/XEN E&M

GE (AIR) BHOLARI

#### Copy to: -

- E-in-C's Br (Research & Support Dte)
   IT Cell, GHQ Rawalpindi
- 2. CMES (PAF) Faisal

dated: 29 Aug, 2024

### MILITARY ENGINEER SERVICES NOTICE OF TENDER

a. Repair / maint of Motor & Pump at Intake & IPS at PAF Base Bholari (PP) 854,000/- b. Repair / maint work of Petrol Storage Tank No.1 (MS-92) at MT POL (PP) 936,000/- PAF Base Bholari (PP) 1,386,000/- c. Repair / maint of Tank No.3 (HSD) at MT POL PAF Base Bholari (PP) 1,386,000/- d. TC Internal Water Supply Sub Division PAF Bholari (PP) 1,478,000/- e. Bazar Supply Material Chemical & Filters at PAF Base Bholari (PP) 2,846,700/- f. Repair / replacement of mesh wire fence around 05 x transformers at (PP) 930,000/- domestic area PAF Base Bholari (Phase-I) 930,000/- domestic area PAF Base Bholari (Phase-I) 930,000/- h. Bazar Supply Material for B&R Sub Division (Tech area) PAF Bholari (PP) 1,500,000/- h. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 1,957,565/- j. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 2,123,000/- k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/- k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/- b. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 2,123,000/- k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/- b. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 2,123,000/- k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/- b. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 2,123,000/- b. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 1,500,000/- b. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 2,123,000/- b. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 1,500,000/- contractors will on the subset of the screen for PAF Bholari (PP) 1,500,000/- b. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 1,500,000/- contractors bar bar subset of the screen for PAF Bholari (PP) 1,500,000/- contractors bar bar subset of the screen for PAF Bholari (PP) 1,500,000/- contractors bar bar subset of the screen for PAF Bholari (PP) 1,500,000/- contractors bar on approved lister the subset of the screen for PAF Bholari (PP) 1,500,000/-	01	Office of GE (Air) Bh 2004: -	nolari invites	sealed ter	nder for the	following w	orks in the	e light of Pl	PRA Rule 13(1) of
C. Repair / maint of Tank No.3 (HSD) at MT POL PAF Base Bholari (PP) 1,386,000/- d. TC Internal Water Supply Sub Division PAF Bholari (PP) 1,478,000/- e. Bazar Supply Material Chemical & Filters at PAF Base Bholari (PP) 2,846,700/- f. Repair / replacement of mesh wire fence around 05 x transformers at (PP) 930,000/- domestic area PAF Base Bholari (Phase-I) 930,000/- f. Repair / rehabilitation of Airmen Barracks at PAF Base Bholari (PP) 1,500,000/- h. Bazar Supply Material for B&R Sub Division (Tech area) PAF Bholari (PP) 1,957,565/- j. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 2,123,000/- k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/- k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/- domestic are required to submit their applications for issuance of tender documents alongwith their complete credentials as shown at (Serial No. 0). The application 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 documents are available in office of GE (Air) Bholari. Interested parties are requested to collect the same on any working day from 0800 to 1420 hrs. Tenders will be issued to the scrutinized contractors. The tender must received to the accepting officer by 1130 hours on 16 Sep. 2024. And will be opened at 1200 hours on the same date.  NOTE: Contractors shall provided 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 inspection and evaluation (E-in-C-S Br GHQ) is outstanding against him.  O3 All contractors, will certify in writing that they are registered with Pakistan Engineering Council (PEC), and will submit a copy of their registration. Contractors not registered with Pakistan Engineering Council (PEC), and will submit a copy of their registration. Contractors of reject the tender. Rejected tenders will b	a.	Repair / maint of Me	otor & Pum	p at Intake	& IPS at F	PAF Base	Bholari	(PP)	854,000/-
d. TC Internal Water Supply Sub Division PAF Bholari (PP) 1,478,000/-  Bazar Supply Material Chemical & Filters at PAF Base Bholari (PP) 2,846,700/-  f. Repair / replacement of mesh wire fence around 05 x transformers at (PP) 930,000/-  domestic area PAF Base Bholari (Phase-I) 930,000/-  g. Repair / rehabilitation of Airmen Barracks at PAF Base Bholari (PP) 1,500,000/-  h. Bazar Supply Material for B&R Sub Division (Tech area) PAF Bholari (PP) 1,957,565/-  j. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 2,123,000/-  k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/-  D. The contractors are required to submit their applications for issuance of tender documents alongwith their complete credentials as shown at (Serial No. 08). The application 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 documents are available in office of GE (Air) Bholari. Interested parties are requested to collect the same on any working day from 0800 to 1420 hrs.  Tenders will be issued to the scrutinized contractors. The tender must received to the accepting officer by 1130 hours on 16 Sep. 2024. And will be opened at 1200 hours on the same date.  NOTE: Contractors shall provided 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 inspection and evaluation (E-in-C's Br GHO) is outstanding against him.  O. All contractors, will certify in writing that they are registered with Pakistan Engineering Council (PEC), and will submit a copy of their registration. Contractors not registered with Pakistan Engineering Council (PEC), and will submit a copy of their registration. Contractors not registered with Pakistan Engineering Council (PEC), and will submit a copy of their registration. Contractors not registered with Pakistan Engineering Council (PEC), and wi	b.		k of Petrol	Storage T	ank No.1 (	MS-92) at	MT POL	(PP)	936,000/-
Bazar Supply Material Chemical & Filters at PAF Base Bholari      Repair / replacement of mesh wire fence around 05 x transformers at (PP)      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of PPA Bartanion Airmen Barracks at PAF Base Bholari      Repair / rehabilitation of RPAF Base PAF Base B	C.	Repair / maint of Ta	ank No.3 (H	ISD) at MT	POL PAF	Base Bho	olari	(PP)	1,386,000/-
f. Repair / replacement of mesh wire fence around 05 x transformers at (PP) 930,000/- domestic area PAF Base Bholari (Phase-I)  g. Repair / rehabilitation of Airmen Barracks at PAF Base Bholari (PP) 1,500,000/- h. Bazar Supply Material for B&R Sub Division (Tech area) PAF Bholari (PP) 1,957,565/- j. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 2,123,000/- k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/- k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/- b. The contractors are required to submit their applications for issuance of tender documents alongwith their complete credentials as shown at (Serial No. 08). The application 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 documents are available in office of GE (Air) Bholari. Interested parties are requested to collect the same on any working day from 0800 to 1420 hrs. Tenders will be issued to the scrutinized contractors. The tender must received to the accepting officer by 1130 hours on 16 Sep. 2024. And will be opened at 1200 hours on the same date.  NOTE: Contractors shall provided 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 inspection and evaluation (E-in-C's Br GHQ) is outstanding against him.  3 All contractors, will certify in writing that they are registered with PEC are ineligible to apply.  4 Contractors born on approved list of MES in category 'A', 'B', 'C' & 'D' and above also having experience in this type of work may apply.  5 Contractors who desire may be present at the time of opening of tenders.  6 The accepting officers reserve 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 to GE (Air) Bholari / CMES (PAF) Faisal for further de	d.	TC Internal Water S	Supply Sub	Division P	AF Bholari			(PP)	1,478,000/-
domestic area PAF Base Bholari (Phase-I)  9   Repair / rehabilitation of Airmen Barracks at PAF Base Bholari (PP) 1,500,000/-  h. Bazar Supply Material for B&R Sub Division (Tech area) PAF Bholari (PP) 1,957,565/-  j. Bazar Supply Material for F&S Sub Division PAF Bholari (PP) 2,123,000/-  k. Provisioning of Ops work at PAF Base Nawabshah (GG) 1,299,000/-  The contractors are required to submit their applications for issuance of tender documents alongwith their complete credentials as shown at (Serial No. 08). The application 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 documents are available in office of GE (Air) Bholari. Interested parties are requested to collect the same on any working day from 0800 to 1420 hrs. Tenders will be issued to the scrutinized contractors. The tender must received to the accepting officer by 1130 hours on 16 Sep. 2024. And will be opened at 1200 hours on the same date.  NOTE: Contractors shall provided certificate that they are not involved in any type of litigation with Government Department in t he court of law and that no special report of Directorate inspection and evaluation (E-in-C's Br GHQ) is outstanding against him.  03 All contractors, will certify in writing that they are registered with Pakistan Engineering Council (PEC), and will submit a copy of their registration. Contractors not registered with PEC are ineligible to apply.  04 Contractors born on approved list of MES in category 'A', 'B', 'C' & 'D' and above also having experience in this type of work may apply.  05 Contractors who desire may be present at the time of opening of tenders.  06 The accepting officers reserve the right to accept or reject the tender. Rejected tenders will be dealt with as per Para 33 (i) of PPRA Rules.  07 The interested parties can contact to GE (Air) Bholari / CMES (PAF) Faisal for further details from 0800 to 1400 hours o	e.	Bazar Supply Mate	rial Chemic	al & Filters	s at PAF Ba	ase Bholar	i	(PP)	2,846,700/-
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k. Provisioning of Ops work at PAF Base Nawabshah  (GG)  1,299,000/-  The contractors are required to submit their applications for issuance of tender documents alongwith their complete credentials as shown at (Serial No. 08). The application 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 documents are available in office of GE (Air) Bholari. Interested parties are requested to collect the same on any working day from 0800 to 1420 hrs. Tenders will be issued to the scrutinized contractors. The tender must received to the accepting officer by 1130 hours on 16 Sep, 2024. And will be opened at 1200 hours on the same date.  NOTE: Contractors shall provided certificate that they are not involved in any type of litigation with Government Department in t he court of law and that no special report of Directorate inspection and evaluation (E-in-C's Br GHQ) is outstanding against him.  O3 All contractors, will certify in writing that they are registered with Pakistan Engineering Council (PEC), and will submit a copy of their registration. Contractors not registered with PEC are ineligible to apply.  O4 Contractors born on approved list of MES in category 'A', 'B', 'C' & 'D' and above also having experience in this type of work may apply.  O5 Contractors who desire may be present at the time of opening of tenders.  O6 The accepting officers reserve the right to accept or reject the tender. Rejected tenders will be dealt with as per Para 33 (i) of PPRA Rules.  O7 The interested parties can contact to GE (Air) Bholari / CMES (PAF) Faisal for further details from 0800 to 1400 hours on all working days.  O8 Name of the work Executed during the last 2 years and in Hand  O8 Name of the work Executed during the last 2 years and in Hand	h.	Bazar Supply Mate	rial for B&F	Sub Divis	sion (Tech a	area) PAF	Bholari	(PP)	1,957,565/-
Provisioning of Ops work at PAF Base Nawabshah  The contractors are required to submit their applications for issuance of tender documents alongwith their complete credentials as shown at (Serial No. 08). The application 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 documents are available in office of GE (Air) Bholari. Interested parties are requested to collect the same on any working day from 0800 to 1420 hrs. Tenders will be issued to the scrutinized contractors. The tender must received to the accepting officer by 1130 hours on 16 Sep, 2024. And will be opened at 1200 hours on the same date.  NOTE: Contractors shall provided certificate that they are not involved in any type of litigation with Government Department in t he court of law and that no special report of Directorate inspection and evaluation (E-in-C's Br GHQ) is outstanding against him.  3 All contractors, will certify in writing that they are registered with Pakistan Engineering Council (PEC), and will submit a copy of their registration. Contractors not registered with PEC are ineligible to apply.  4 Contractors born on approved list of MES in category 'A', 'B', 'C' & 'D' and above also having experience in this type of work may apply.  5 Contractors who desire may be present at the time of opening of tenders.  6 The accepting officers reserve 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 to GE (Air) Bholari / CMES (PAF) Faisal for further details from 0800 to 1420 hours on all working days.  8 Name of the work Executed during the last 2 years and in Hand  1 Department Performance Report on each work by the Engineer-in-land	j.	Bazar Supply Mate	rial for F&S	Sub Divis	ion PAF Bł	nolari		(PP)	2,123,000/-
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(MUHAMMAD AWAIS RASHID)

A/XEN E&M GE (AIR) BHOLARI



# HABIB BANK

## **Deposit Slip**Customer Copy

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Branch: PHY Brown	Date: 2	1908	2024
Account Title pts with public Procusement			
IBAN: PK/7 HABBB00075/00	13	1 6 6 7	701
Currency: DPKR DUSD DEURO DBP DPY Others	Intercity	☐ Within city	Same Branch
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03137383

BOOK N° D 06992
Payees A/C Only

OFFICE OF THE

CLASSIFICATION
CODE NO. 5623

DEFENCE SERVICES

DATED 23-08-2024

TO THE NATIONAL BANK OF PAKISTAN PREASURY OFFICER

Pay to PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) ISLAMABADER

Rupees Two Hundred Ninety Three Thousand Ten Only
and charge the same against the account of CAAF PESHAWAR

R= 10,000/-

(MUHAMMAD AWAIS RASHID) A/XEN E&M GE (AIR) BHOLARI

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

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