

RESTRICTED

GE (Air) Bholari
(E-6 Section)

No. 6000-PPRA/ 01 /E-6

29 Aug, 2024

Assistant Director
PPRA 1st 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: -

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

**MILITARY ENGINEER SERVICES
NOTICE OF TENDER**

01	Office of GE (Air) Bholari invites sealed tender for the following works in the light of PPRA Rule 13(1) of 2004: -								
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 PAF Base Bholari	(PP)	936,000/-						
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 domestic area PAF Base Bholari (Phase-I)	(PP)	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/-						
02	<p>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.</p> <p>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.</p>								
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 on all working days.								
08	S#	Name of the work Executed during the last 2 years and in Hand	Agency	Amount of Work	Time Allowed (Months)	Date of Comm	Date of Comp	Percentage Progress of work in hand	Department Performance Report on each work by the Engineer-in-Charge





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

HBL

HABIB BANK

Deposit Slip Customer Copy

Branch: PAF Bholari	Date: 29/08/2024
Account Title: Public Procurement	
IBAN: PK17HABB0009510013100701	
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No.	
<input type="checkbox"/> CASH	AMOUNT
BANK / BRANCH: Govt Paid	CHEQUE/INSTRUMENT NO.: D699190
	23-08-2024
	TOTAL AMOUNT: 10000/-
Total Amount in Words: Ten thousand only	
Commission (if any)	
Depositor's Name: Ali Raza	 
Contact No.: 0317-3699301	
Depositor's CNIC No.: 451023597195	
Depositor's Account No.: 027103110603	
Received By: [Signature]	Depositor's Signature: [Signature]

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BOOK NO: D06992	CHEQUE NO: D699190
Payees A/C Only	
OFFICE OF THE	CLASSIFICATION CODE NO. 5623
GE (Air) Bholari	DEFENCE SERVICES
STATE BANK OF PAKISTAN HYDERABAD	DATED: 23-08-2024
NATIONAL BANK OF PAKISTAN	
TREASURY or SUB-TREASURY OFFICER	
Pay to: PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) ISLAMABAD	
Rupees Two Hundred Ninety Three Thousand Ten Only	
and charge the same against the account of CAAF PESHAWAR	
R= 10,000/-	(MURHAMMAD AWAIS RASHID) A/XEN E&M GE (AIR) BHOLARI
N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.	