



NATIONAL TELECOMMUNICATION CORPORATION

Peshawar Directorate, 1-The Mall, Peshawar Cantt
PH # 091-9211111, Fax # 091-9211011



No: Dir-PSH/Advertisement/Vol-VI/110

Dated: 25th Nov, 2025

To : Deputy Director-III PPRA,
1st Floor F.B.C Building Sector,
G-5/2, Islamabad

Subject: INVITATION TO e-BID

Enclosed please find herewith e-Tender Notice No. Dir NTC
PE/Advertisement/Vol-VI/110 dated 25th Nov, 2025. Detail of tender is as under;

1. Repair/restoration of Damaged NTC Equipment at Peshawar High Court MSAG .

2. It is requested to upload the same on PPRA website. The tender notice has
also been e-mailed at info@ppra.org.pk please

Regards,

(Engr. Noor Hakim)
Director NTC Peshawar

Copy to :

- GM (North) NTC RHQs Islamabad
- Dy. Director (IT) NTC HQs Islamabad
- DEP NTC Peshawar Division
- AD (Finance) R/Dte Peshawar

For information please.
With the request to upload the same on
NTC website. Also e-mailed at
khalil.akhtar@ntc.org.pk.



NATIONAL TELECOMMUNICATION CORPORATION
OFFICE OF THE DIRECTOR, 1 THE MALL PESHAWAR

INVITATION TO e-BID
No.Dir NTC PE/Advertisement/Vol-VI/110

National Telecommunication Corporation (NTC) invites electronic bids from the contractors registered with Income Tax and Sales Tax Department having relevant experience for provision of following work;

S#	Description of work	Last Date & Time of bid submission	Bid opening Date and Time
1	Repair/restoration of Damaged NTC Equipment at Peshawar High Court MSAG	16-12-2025 @ 1100 hrs	16-12-2025 @ 1130 hrs

2. Bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on EPADS at (www.eprocure.gov.pk).

3. Electronic bids must be submitted through EPADS on or before the bid closing date and time, as specified in the table. Manual Bids will not be accepted. Electronic bids will be opened on the same day, at least 30 minutes after the bid closing time, as indicated in the opened on the same day, at least 30 minutes after the bid closing time, as indicated in the table.

Note: Notification of the GRC constituted in terms of Rule-48 of PPRA rules, 2004 is provided on EPADS at www.eprocure.gov.pk and on www.ntc.net.pk

Engr. NOOR HAKIM
DIRECTOR NTC PESHAWAR
1st The Mall Peshawar Cantt
Ph: 091-92111111, Fax: 091-9211011



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

(For advance payment of uploading fee(s) with Federal PPRA)

Director NTC Peshawar
NTC Peshawar
1st The Mall, Near Telephone House Peshawar Cantt
Tele No. 091-9211111
Fax No. 091-9211011

Invoice No. 33348686

Date 25-11-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
Dir NTC PE/Advertisement/110	Repair/restoration of Damaged NTC Equipment at Peshawar High Court MSAG		Rs.15,000/-
Total amount of fee(s)			Rs.15,000/-

Notes:

- Payment may be made through crossed cheque/HBL Banker's cheque/Pay Order/Online/ Demand Draft in favour of the "Public Procurement Regulatory Authority (PPRA), Islamabad".
- Please ensure to mention PPRA Invoice / Web reference number or enclose copy of this invoice while submitting tenders for uploading for accurate adjustment of above tender fee(s) against relevant tender notice(s), otherwise tender fee(s) will remain outstanding against your organization.

For Assistance please feel free to contact:

Deputy Director (Accounts), PPRA, 1st Floor, FBC Building, Sector G-/2, Near State Bank of Pakistan, Islamabad.

Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faraz.ppra@gmail.com

PPRA's Bank A/C No. 000-45400-131007-01, HBL, 'A' Block Branch, Pak Sectt, Branch, Islamabad (IBAN # PK17HABB0004540013100701)

PPRA's AGPR Islamabad Vendor (No. 30379395)	PPRA's AG-KPK Vendor (No. 80178117)	PPRA's AG-Karachi Sind Vendor (No.50305254)	PPRA's AG-Gilgit Baltistan Vendors (No.70001748)
	PPRA's AG-Lahore Vendor (No.30225360)	PPRA's AG-Faisalabad Vendor (No.30334836)	

کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

D D M M Y Y Y Y

Branch: <u>برائچ</u> <u>7591</u>	Date: <u>تاریخ</u> <u>25/11/2025</u>
Account Title <u>اکاؤنٹ ہولڈر کا نام</u> <u>PPDA</u>	
<input type="checkbox"/> RAAST ID/Account <input type="checkbox"/> RAAST آئی ڈی/اکاؤنٹ	
IBAN: <u>آئی بی ایس این</u> P K H A B B O O <u>04540013100701</u>	
Currency: <u>کرنسی</u> <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	
<input type="checkbox"/> Self (HBL A/c Holder) <u>ذات خود (آئی بی ایس اے اکاؤنٹ ہولڈر)</u> <input type="checkbox"/> Walk-in Customer <u>(واک ان کسٹمر)</u>	
<input type="checkbox"/> Cash <u>کیش</u> (Enter Notes Denominations on Reverse) <u>(نوٹوں کی قیمتیں پیچھے لکھیں)</u> AMOUNT <u>م</u>	
BANK/BRANCH <u>بینک/برائچ</u> <u>NBP</u>	CHEQUE/INSTRUMENT NO. <u>چیک/انسٹرومنٹ نمبر</u> <u>1326934868</u>
	AMOUNT <u>13636/-</u>
TOTAL AMOUNT <u>کل رقم</u> <u>13636/-</u>	
Total Amount in Words: <u>thirteen thousand six hundred and thirty six</u>	
Commission (if any): _____	Purpose of Transaction: _____
Depositor's Name: <u>Muhammad Iqbal Noor</u>	Contact No. <u>0301-3030900</u>
Depositor's CNIC No. <u>17201-6818490</u>	Branch: <u>7591-IB8-SUPER MARKET, PESHAW</u>
Depositor's Account No. _____	Account Name <u>PK17HABB0004540013100701</u>
Received By: _____	Amount: <u>*****13,636.00 PKR</u>
Depositor's Signature _____	Time <u>13.22.13.510000</u>

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