

HYDERABAD ELECTRIC SUPPLY COMPANY (WAPDA)

OFFICE OF THE PROJECT DIRECTOR CONST. (OPR.) HESCO (WAPDA) HYDERABAD
CIRCLE-II OFFICES COMPLEX, RIGHT WING, GROUND FLOOR 132KV QASIMABAD GRID STATION COLONY,
HYDERABAD



TEL: 0222-9240086 0222-9240087
FAX: 0222-9240088



NO. PDCH/AM(Accounts)/HESCO/Tender/ 14808 - 14

Dated: 21/11/2025

The 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

Subject: PUBLICATION OF TENDER NOTICE ON PPRA WEBSITE

Enclosed please find herewith a HESCO Tender Notice for getting the same published on PPRA website, which will be opened through EPADS on dated 10-12-2025 at 11:30 AM in the office of Project Director Construction HESCO Hyderabad.

In this regard an advance payment of Rs. 15000/- has been made through cheque bearing No. 78763779 dated: 20-11-2025 UB Quaid e Azam Road Branch, Branch, Hyderabad (copy attached) and advance payment proforma is also attached for your information and further necessary action.

DA/01 No. Tender Notice

Project Director
Construction (Opr.:) HESCO
HYDERABAD

C.C. To:

1. The Chief Engineer (P&E), HESCO, Hyderabad.
2. The PSO to Chief Executive Officer, HESCO, Hyderabad.
3. The Executive Engineer, Construction Division, HESCO, I-Hyderabad / II-Hyderabad / Nawabshah and ELR Hyderabad.
4. The Deputy Director (IT & Monitoring), "IT Section" Public Procurement Regulatory Authority, 1st Floor FBC Building, Near State Bank, Sector G-5/2 Islamabad for uploading on PPRA web site www.ppra.org.pk for information (051-9205728,26 Fax 051-9219149).
5. The Liaison Officer, HESCO, Hyderabad.
6. Tender File 2025-26.
7. Notice Board.
8. Master file.

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HESCO

NO.PDCH/B&AO/HESCO/Hyd/ U, §.c7

DATED: 20/11/2025

The Manager UBL,
Quaid-e-Azam Road,
Hyderabad.

Subject: **REQUEST FOR TRANSFER ONLINE CHEQUE.**

Enclosed please find herewith cheque No. 78763779 Dated: 20.11.2025 amounting to Rs: 15000/= may please be online transfer in favor of Public Procurement Regulatory Authority on account No. PK17HABB0004540013100701.


Assistant Accounts Officer
O/o PD Const: (OPR :) HESCO (WAPDA)
HYDERABAD



DEPOSIT THIS CHEQUE WITH UBL DIGITAL APP
Check the back to learn how

UNITED BANK LTD
QUAID-E-AZAM ROAD, HYDERABAD
QUAID-E-AZAM ROAD, HYDERABAD HYDERABAD

CD-100
11
Date
HYP bearer

Manager UBL Quaid-e-Azam Road
pees Fifteen thousand Only —

Cheque No. 78763779
20112025
PKR = 15000/-

AN: PK39 UNIL 0112 0536 0141 6468
D CONS LACTION HESCO
e do not write below this line.

Assistant Manager (Accounts) Project Director (Const)
O/o PD Const (OPR) HESCO Hyderabad

787637790860536011205360111646800000



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

[Project Director Construction (Opr.) HESCO, Hyderabad] **Invoice No. _____**
 [HESCO, Hyderabad]
 [Ground Floor, Right Wing SE office Complex, Grid Station Colony, Qasimabad, Hyd] Date: **21-11-2025**
 [022-2940086, 0333-3700055 & 0300-3015621]

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
PDCH 001 to 027 / 2025-26	For execution of electrification works under PD Construction HESCO	[]	Rs. 15000/- (Rupees Fifteen Thousand only) payment made online in favour of PPRA A/C No. PK17HABB0004540013100701 through Cheque bearing No. 78763779 dated: 20-11-2025 (UBL Branch Code 0536, Hyderabad)
Total amount of fee(s)			15000/-

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 Seett, 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)	

This is a proforma invoice to be downloaded by the procuring agencies and process for payment in their organizations to ensure advance payment on account of tender uploading fee(s).

HYDERABAD ELECTRIC SUPPLY COMPANY

TENDER NOTICE

1. The following E-BIDS are invited by adopting single stage single envelop bidding procedure as per PPRA rules, for the FY 2025-26 for carrying out the execution of electrification works approved / to be approved under different heads for (Contract / Labour Rate) on **Taluka / District Wise** under the jurisdiction of HESCO from the eligible bidders as per mentioned criteria, who have valid registration with Pakistan Engineering Council **C5 and above** with specialization (CE 10, EE 04 & EE 05). Total value of Contract works / Bid Amount and Bid Security Amount is mentioned against each.

Sr. No.	Tender No.	Taluka	District	Bid Amount including all Taxes (Rs. In Million)	Bid Security / Call Deposit Amount @5% (Rs in Million)
1.	001/2025-26	Hyderabad Rural	Hyderabad	30.00	1.50
2.	002/2025-26	Latifabad	Hyderabad	30.00	1.50
3.	003/2025-26	Hyderabad City	Hyderabad	30.00	1.50
4.	004/2025-26	Qasimabad	Hyderabad	30.00	1.50
5.	005/2025-26	All Talukas	Tando Allah Yar	30.00	1.50
6.	006/2025-26	All Talukas	Tando Muhammad Khan	30.00	1.50
7.	007/2025-26	All Talukas	Matiyari	30.00	1.50
8.	008/2025-26	Talhar / Matli / Badin	Badin	30.00	1.50
9.	009/2025-26	Tando Bago / Khoski / S.F. Rahu	Badin	30.00	1.50
10.	010/2025-26	Sindhri / Shujabad / Mirpurkhas	Mirpurkhas	30.00	1.50
11.	011/2025-26	Digri / Jhuddo / Kot Ghulam Muhammad	Mirpurkhas	30.00	1.50
12.	012/2025-26	Umerkot / Samaro	Umerkot	30.00	1.50
13.	013/2025-26	Kunri / Pithoro	Umerkot	30.00	1.50
14.	014/2025-26	All Talukas	Tharparkar	30.00	1.50
15.	015/2025-26	Thatta / Ghora Bari	Thatta	30.00	1.50
16.	016/2025-26	Mirpur Sakro / Ketti Bunder	Thatta	30.00	1.50
17.	017/2025-26	Sujawal / Jati / Kharo Chan	Sujawal	30.00	1.50
18.	018/2025-26	Mirpur Bathoro / Shah Bunder	Sujawal	30.00	1.50
19.	019/2025-26	Jamshoro / Manjhand / Sehwan	Jamshoro	30.00	1.50
20.	020/2025-26	Kotri	Jamshoro	30.00	1.50
21.	021/2025-26	Thana Bola Khan	Jamshoro	30.00	1.50
22.	022/2025-26	Nawabshah	Shaheed Benazirabad	30.00	1.50
23.	023/2025-26	Kazi Ahmed	Shaheed Benazirabad	30.00	1.50
24.	024/2025-26	Daur	Shaheed Benazirabad	30.00	1.50
25.	025/2025-26	Sakrand	Shaheed Benazirabad	30.00	1.50
26.	026/2025-26	Tando Adam / Shahdadpur / Jam Nawaz Ali	Sanghar	30.00	1.50
27.	027/2025-26	Sanghar / Khipro / Sinjhoro	Sanghar	30.00	1.50

2. Date and Time of Submission of bids on OR before **10-12-2025 at 11.00 AM**
3. Date and Time of Opening of bids **10-12-2025 at 11.30 AM**

4. E-bidding documents containing detailed term & conditions, method of procurement, procedure of submission of bids, bid security, bid validity evaluation criteria etc are available for the registered bidders on EPADS (at www.eprocure.gov.pk).

5. All Contractors / firms of **Category C5 & above** approved and registered by Pakistan Engineering Council renewed for Financial Year 2025-26 having **filed specialization CE-10, EE-04 and EE-05** are invited to submit their E-Bids on EPADS.

6. The Firms / Contractors should be registered with Sindh Sales Tax & Income Tax Department and who are on Active Taxpayers list of the SRB & Federal Board of Revenue

7. The Firm / Contractors should submit an affidavit in which firm/bidder undertake that the firm is not involved in any litigation and not blacklisted from any Department/Authority (Federal/Provincial)

8. The electronic bid, must be submitted by using EPADS on scheduled date & time. Manual bids, shall not be accepted, Electronic Bids will be opened on the same day.

9. All e-bids must be accompanied 5% of total amount of bid as bid security i.e. (Rs. 1.50 Million) mentioned against each Tender / Bid in favour of Project Director Construction (Opr.) HESCO, Hyderabad from any scheduled bank (the issued date of attached Call Deposit / Bid Security from the bank should be after this advertisement of NIT in the name of Firm / Contractor). The bidder shall upload scanned copy of Bid Security / Call Deposit on EPADS. Original Bid Security / Call Deposit must be submitted to the procuring Agency before the closing date & time of E-bids submission, otherwise the Bid will be rejected.

10. The bids, prepared in accordance with terms and conditions in the tender / bidding documents. Bids not complying with the requirements will be rejected being non-response. Alternate proposals and / or conditional bids will be considered as non – responsive. The bid by an ineligible firm as per bidding document is considered as Non Responsive.

11. The advertisement is also available on PPRA website www.ppra.org.pk and HESCO website www.hesco.gov.pk

12. All safety instructions narrated in NEPRA / HESCO Safety code must be adopted in true letter and spirit.

13. All the procurement will be done according to PPRA Rules-2004 amendment to date.

Note:-

- i. Notification of the GRC constituted in terms of Rule-48 of PPRA rules, 2004 is provided on EPADS at www.eprocure.gov.pk
- ii. HESCO reserves all its rights regarding rejection of Tender(s) / bid(s) without providing any justification as defined in Clause-33(1) of PPRA Rules-2004 amendment to date.

Project Director Construction (Opr.)
HESCO Hyderabad
022-9240086