



HYDERABAD ELECTRIC SUPPLY COMPANY
INVITATION FOR E-BID
TENDER NO. GSC-13/2025-26

Hyderabad Electric Supply Company (HESCO), a Power Distribution Company, its core function is to supply, distribute and sell power (Electricity) in area of 13-districts of Sindh Province invites e-Bids for the following work under single stage two envelope procedure from contractors registered with PPRA EPADS and having valid Pakistan Engineering Council (PEC) license, having experience of 02 No. Similar works, registered with Sindh Sales Tax and Income Tax Department and who are on Active Taxpayer List of the SRB and Federal Board of Revenue for the following work.

Tender ID	Description of Work	PEC Category with specialization Code	Bid Submission Date & Time	Bid Opening Date & Time
GSC-13/2025-26	CONSTRUCTION OF CONTROL HOUSE BUILDING, ELECTRICAL EQUIPMENT FOUNDATION, CABLE TRENCHES, SWITCH YARD FENCING, SWITCH YARD ELECTRIFICATION, SPREADING OF GRAVEL ETC AT 132KV GRID STATION KOTRI-II (NEW)	"C-4", "CE09,CE10 & EE05"	20.01.2026 (11:00 am)	20.01.2026 (11:30 am)

1. E-bidding documents as per regulations, containing detailed terms and conditions and requirements etc. are available for the registered bidders on EPADS at (www.eprocure.gov.pk).
2. The electronic bids, 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.
3. All e-Bids must be accompanied by Bid Security amount mentioned in Bidding document in the favour of Project Director GSC, HESCO, Hyderabad in the shape of "Bank Guarantee" / CDR/ Banker Cheque from any Scheduled Bank of Pakistan, valid for 28 days beyond bid validity date. The bidders shall upload scanned copy of Bid Security on EPADS. Original Bid Security must be submitted to the Procuring Agency on or before the closing date & time of e-bids submission, failing which the e-bid shall be rejected.
4. The bidders must quote firm and final prices and no request for escalation in cost after the bid opening shall be entertained.
5. This advertisement is also available on PPRA website www.ppra.org.pk and HESCO website www.hesco.gov.pk.

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

Tel: 022-9260123

Fax: 022-9260525

Email: pdgschescohyd@gmail.com

Address: Water Wing Colony Hussainabad HYD


Project Director GSC
HESCO, Hyderabad



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



TOKEN No. 5825
DATE 24/12/2025

PROFORMA INVOICE

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

Project Director GSC
Hyderabad Electric Supply Company (HESCO)

Invoice No. _____

Date _____

OJO Assistant Manager
(CA) (GSC) HESCO Hyd

WAPDA Water Wing Colony Hussainabad
Hyderabad (022-9260123)

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
GSC-13/2025-26 (Tender Publication)	Services	26.12.2025	15000.00
Total amount of fee(s)			15000.00

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)	

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).