

ہم اور آپ --- ایک روشن ساتھ



PESCO INVITATION TO E-BID

1. Peshawar Electric Supply Company (PESCO) has reserved Funds for the procurement planned for FY 2026-27. PESCO intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for:

PESCO Tender No.	E-PADS Tender No.	Tender Description
GSO-12	P169263	Procurement of 132 kV 400 KVAR Capacitor Cells (16.56 kV, 4.75 μ F and 13.8 kV, 6.81 μ F, 50 Hz) as per NTDC Specification P-192:94 for Replacement of Damaged Cells in Capacitor Banks at PESCO Grid Stations
MM-43	P171924	Procurement of 04 Nos. Desktop Computers for Power Data Centre (PDC) PESCO

2. PESCO invites E-bids from eligible Bidders for procurement of goods described in the bidding documents on EPADS v2.0.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of Call at Deposit, Bank Guarantee issued from any scheduled bank of Pakistan, in favor of CEO PESCO, Peshawar.
5. The original Bid Security, along with a covering letter, must be submitted in sealed envelope at Room No. 311, MM Directorate, PESCO H/Q, Shami Road, Peshawar, on or before the bid closing time, failing which the bid(s) shall be considered non-responsive and rejected.
6. E-Bidding documents, containing detailed terms & conditions, specifications, quantities and requirements etc. are available on e-Pak Acquisition and Disposal System (**EPADS v2.0**) at <https://vendors.epads.gov.pk/> for all interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
7. Manual submission of Bids shall not be entertained. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or **before Tuesday, November 10, 2026 10:00AM**. E-Bids will be opened using E-PADS v2.0 on the **same day at Tuesday, November 10, 2026 10:30AM**.
8. Those vendors who have not yet registered on the new version of EPADS v2.0, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.
9. In terms of Rules 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on PESCO website and PPRA website.

NOTE: This Advertisement is also available on PPRA website www.ppra.org.pk and PESCO web site www.pesco.com.pk

Manager Material Management

Peshawar Electric Supply Company (PESCO)

Room #311, PESCO H/Q, Shami Road, Peshawar.

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AKRSP

REQUEST FOR QUOTATION (RFQ)

Aga Khan Rural Support Programme (AKRSP) invites sealed quotations from eligible and qualified suppliers/firms for the Supply and Transportation of Bridge Materials at Shuist Yarkhoon Valley, Upper Chitral. The procurement includes the

supply, packing, loading, transportation, unloading and delivery of various bridge materials, including structural steel sections, steel wire ropes, GI pipes and fittings, MS plates and checkered sheets, nuts and bolts, U-bolts, clamps, bulldog grips, thimbles and related materials, as specified in the RFQ/BOQ. Bidders are required to submit Bid Security equivalent to 2.5% of the total quoted bid value in an acceptable form, as specified in the RFQ.

Sealed quotations must be submitted by hand or courier to Regional Office AKRSP, near Shahi Qilla, Chitral, by close of business (COB) on October 30, 2026. Late submissions will not be considered.

The detailed RFQ, including BOQ, technical specifications, eligibility requirements, financial requirements, and terms and conditions, is available on the AKRSP website at: <https://akrsp.org.pk/tenders-procurement/>

Admin & Procurement Officer AKRSP Chitral

ٹینڈرنوٹس

تمام کمپنیوں کو آگاہ کیا جاتا ہے کہ ہیڈ کوارٹر فرنٹیر کور خیبر پختونخواہ (ساؤتھ) کو 2026-27 کیلئے ادویات اور میڈیکل آلات کے خریدنے کیلئے مختلف کمپنیوں سے ٹینڈر مطلوب تھے جو کہ باقاعدہ طور پر مورخہ 12 اکتوبر 2026 کو مختلف اخبارات ڈان انگلش، ڈیلی اوصاف اور ایکسپرس میں شائع ہوئے تھے اور یہی ٹینڈر مورخہ 29 اکتوبر 2026 کو دن گیارہ بجے بمقام ہیڈ کوارٹر فرنٹیر کور خیبر پختونخواہ (ساؤتھ) ڈیرہ اسماعیل خان میں پیشکش دہندگان یا ان کے مجاز نمائندہ گان کی موجودگی میں کھولنے والے تھے لیکن اب وہ ٹینڈر منسوخ ہو گیا ہے 23/10/2026 PID(P)205-A/26

ڈپٹی ڈائریکٹر میڈیکل سروسز
برائے انسپکٹر جنرل فرنٹیر کور کے پی (ساؤتھ)