



HAZARA ELECTRIC SUPPLY COMPANY (HAZECO)

OFFICE OF MANAGER SUPPLY CHAIN MANAGEMENT
ROOM NO 209, HAZECO HQ, COLLEGE ROAD, ABBOTTABAD
Email: manager.scm@hazeco.com.pk Phone: 0992-920213

NO. 70-74 /M(SCM)/HQ-HAZECO

Dated: 07/07/2026

XEN SS&TL, Abbottabad Division.
HAZECO, Abbottabad.

SUBJECT: RELEASE ORDER FOR TENDER NO M(SCM)/DISPOSAL/02/2025-26
GSO SCRAP EQUIPMENT LOT-1: GSO SCRAP 33 KV GSS THAKOT,
LOT-2: GSO SCRAP 132 KV GSS BATAL, LOT-5: GSO SCRAP 132
KV GSS HARIPUR, HATAR-II, KHANPUR, 66 KV GSS HARIPUR, GSS
STORE HARIPUR, 66 KV GSS HAVELIAN, 132 KV GSS KHOLIAN
BALA HAVELIAN, LOT-6: GSO SCRAP 132 KV GSS BALAKOT, LOT-
7: GSO SCRAP 132 KV GSS MUZAFFARABAD AND HATTIAN.

The highest bid offered by M/S Bismillah Metal Impex (PVT) LTD, for purchasing the under mentioned Obsolete/unserviceable HAZECO Store's material as per survey report has been accepted. Full Payment made as per detailed given below in favour of Chief Executive Officer HAZECO Abbottabad.

SR No	LOT	Description	Bid Amount
1	1	GSO Scrap 33 KV GSS Thakot	11,200,000
2	2	GSO Scrap 132 KV GSS Batal	219,000
3	5	GSO SCRAP 132 KV GSS HARIPUR, HATAR-II, KHANPUR, 66 KV GSS HARIPUR, GSS STORE HARIPUR, 66 KV GSS HAVELIAN, 132 KV GSS KHOLIAN BALA HAVELIAN	2,579,000
4	6	GSO SCRAP 132 KV GSS BALAKOT	89,000
5	7	GSO SCRAP 132 KV GSS MUZAFFARABAD AND HATTIAN	1,479,000
Total Bid amount			15,566,000
18% GST			2,801,880
10% Income Tax			1,836,788
Total Payable Amount			20,204,668

All the above-mentioned material may kindly be delivered to the party on presentation of the copy of this office release order with seal stamp endorsed to them. According to the terms and conditions of the Tender, the party is required to collect the material from store within 21 working days of the issuance of Release Order, failing which Rental charges @ Rs.1% per day of total value of store material Rs. 20,204,668/-



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is to be charged by the Store owing formation, until such time the entire material has been lifted from the site.

In case the store material is not lifted within the prescribed date, such charges should be recovered from the party in advance by your office and this office be informed accordingly, extending the time limit. The store owing formation should confirm the genuineness of the release order from this office within 10 days from issue of this release order before delivery of the material. If the material is released without obtaining confirmation of release order from this office the store owing formation will be held responsible for all the consequences. Store will be delivered to the bidder by release committee.

Note: GST/Income Tax invoice may also be sent to Finance Directorate for adjustment.



Manager (SCM)

Hazara Electric Supply Company Ltd

CC:

1. M/S Bismillah Metal Impex (PVT) LTD, he is directed that all stores material must be lifted within 21 working days of the issue of this release order, confirmation letter failing which charges @ 1% per day as specified above will be charged in according with disposal procedure of delivery be required through representative, the person should be authorized by letter of authority which should be presented to the office in whose charge store are held delivery by proxy will be made at his risk and responsibility and no claim will be accepted against HAZECO whatsoever if the delivery is affected to any working person on party.
2. Release Committee for release of materials and fulfillment of all codal formalities.
3. Chief Financial Officer HAZECO HQs for information & necessary action please.
4. Director Operations HAZECO HQs for information please.



HAZARA ELECTRIC SUPPLY COMPANY (HAZEKO)

OFFICE OF MANAGER SUPPLY CHAIN MANAGEMENT
ROOM NO 209, HAZEKO HQ, COLLEGE ROAD, ABBOTTABAD
Email: manager.scm@hazeco.com.pk Phone: 0992-920213

NO. 75-79 /M(SCM)/HQ-HAZEKO

Dated: 07/07/2026

Deputy Manager Regional Store
HAZEKO, Abbottabad.

Subject: RELEASE ORDER FOR TENDER NO M(SCM)/DISPOSAL/02/2025-26
GSO SCRAP EQUIPMENT LOT-8: SCRAP OF REGIONAL STORE
MURREE ROAD ABBOTTABAD

Reference: This office tender No. M(SCM)/DISPOSAL/02/2025-26 opened on 19.05.2026

The highest bid offered by M/S. Mr. Israr Ahmed, for purchasing the under mentioned Obsolete/unserviceable HAZEKO Store's material as per survey report has been accepted. Full Payment made as per detailed given below in favour of Chief Executive Officer HAZEKO Abbottabad.

SR	LOT	Description	Bid Amount
1	8	SCRAP OF REGIONAL STORE MURREE ROAD ABBOTTABAD.	1,350,001.00
Total Bid amount			1,350,001.00
18% GST			243,000.18
10% Income Tax			159,300.12
Total Payable Amount			1,752,301.3

All the above-mentioned material may kindly be delivered to the party on presentation of the copy of this office release order with seal stamp endorsed to them. According to the terms and conditions of the Tender, the party is required to collect the material from store within 21 working days of the issuance of Release Order, failing which Rental charges @ Rs. 1% per day of total value of store material Rs. 1,752,301.30/- is to be charged by the Store owing formation, until such time the entire material has been lifted from the site.

In case the store material is not lifted within the prescribed date, such charges should be recovered from the party in advance by your office and this office



HAZARA ELECTRIC SUPPLY COMPANY (HAZECO)

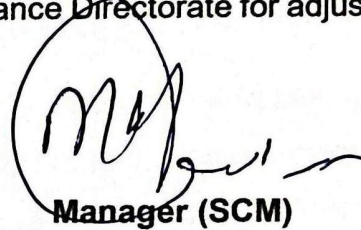
OFFICE OF MANAGER SUPPLY CHAIN MANAGEMENT

ROOM NO 209, HAZECO HQ, COLLEGE ROAD, ABBOTTABAD

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be informed accordingly, extending the time limit. The store owing formation should confirm the genuineness of the release order from this office within 10 days from issue of this release order before delivery of the material. If the material is released without obtaining confirmation of release order from this office the store owing formation will be held responsible for all the consequences. Store will be delivered to the bidder by release committee.

Note: GST/Income Tax invoice may also be sent to Finance Directorate for adjustment.



Manager (SCM)

Hazara Electric Supply Company Ltd

CC:

1. M/S Israr Ahmed, he is directed that all stores material must be lifted within 21 working days of the issue of this release order, confirmation letter failing which charges @ 1% per day as specified above will be charged in according with disposal procedure of delivery be required through representative, the person should be authorized by letter of authority which should be presented to the office in whose charge store are held delivery by proxy will be made at his risk and responsibility and no claim will be accepted against HAZECO whatsoever if the delivery is affected to any working person on party.
2. Release Committee for release of materials and fulfillment of all codal formalities.
3. Chief Financial Officer HAZECO HQs for information & necessary action please.
4. Director Operations HAZECO HQs for information please.



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NO. 80-84 /M(SCM)/HQ-HAZECO

Dated: 07 / 07 / 2026

XEN SS&TL

HAZECO, Abbottabad.

Subject: RELEASE ORDER FOR TENDER NO M(SCM)/DISPOSAL/02/2025-26
GSO SCRAP EQUIPMENT LOT-3: GSO SCRAP 132 KV GSS
MURREE ROAD ABBOTTABAD AND 132 KV GSS NATHIA GALI,
LOT-4: GSO SCRAP 132 KV GSS AYUB MEDICAL COMPLEX
ABBOTTABAD.

Reference: This office tender No. M(SCM)/DISPOSAL/02/2025-26 opened on 19.05.2026

The highest bid offered by M/S. Mutahir Metal Works (Pvt.) Ltd, for purchasing the under mentioned Obsolete/unserviceable HAZECO Store's material as per survey report has been accepted. Full Payment made as per detailed given below in favour of Chief Executive Officer HAZECO Abbottabad.

SR No	LOT	Description	Bid Amount
1	3	GSO SCRAP 132 KV GSS MURREE ROAD ABBOTTABAD AND 132 KV GSS NATHIA GALI	1,006,000.00
2	4	GSO SCRAP 132 KV GSS AYUB MEDICAL COMPLEX ABBOTTABAD	501,000.00
Total Bid amount			1,507,000.00
18% GST			271,260.00
10% Income Tax			177,826.00
Total Payable Amount			1,956,086.00

All the above-mentioned material may kindly be delivered to the party on presentation of the copy of this office release order with seal stamp endorsed to them. According to the terms and conditions of the Tender, the party is required to collect the material from store within 21 working days of the issuance of Release Order, failing which Rental charges @ Rs. 1% per day of total value of store material Rs. 1,956,086.00/- is to be charged by the Store owing formation, until such time the entire material has been lifted from the site.



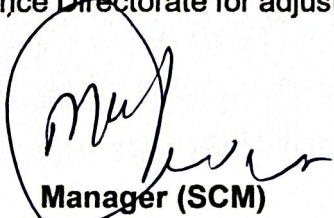
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Note: GST/Income Tax invoice may also be sent to Finance Directorate for adjustment.


Manager (SCM)
HAZECO HQs. Abbottabad

CC:

1. M/S Israr Ahmed, he is directed that all stores material must be lifted within 21 working days of the issue of this release order, confirmation letter failing which charges @ 1% per day as specified above will be charged in according with disposal procedure of delivery be required through representative, the person should be authorized by letter of authority which should be presented to the office in whose charge store are held delivery by proxy will be made at his risk and responsibility and no claim will be accepted against HAZECO whatsoever if the delivery is affected to any working person on party.
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