



accelerating the pace of prosperity
EXPORT PROCESSING ZONES AUTHORITY

Ministry of Industries & Production Government of Pakistan

No.ENG-18-060

January 26, 2026

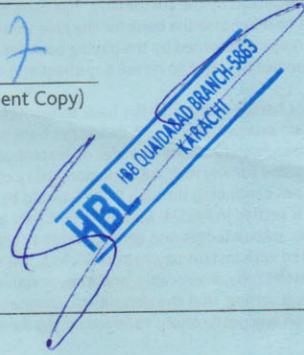
NOTICE INVITING TENDER

1. Export Processing Zones Authority (EPZA) invites sealed bids through EPADS from eligible and experienced firms or persons registered with Income Tax (ATL), Sales Tax Departments and licensed by the Pakistan Engineering Council in the C-V category having specialized codes CE09 and ME02 for year 2025-2026, for providing, installation and testing of fire hydrants valves and providing, installation of 16" valves and replacement of defective main water lines at KEPZ pump house.
2. Tender Notice along with Tender Document containing complete scope of work with terms and condition are available or the bidders registered on E-Pak Acquisition and Disposal System (EPADS) and also uploaded on PPRA / EPZA website.
3. The bids along with 2% bid security in shape of pay order in the name of Export Processing Zones Authority, along with required documents must be submitted by using EPADS portal. Original bid security must be submitted (hard format in sealed envelope) on or before submission date and time at the address given below or else bid will be cancelled.
4. The last date for submission of bids will be February 17, 2026 at 11:00 AM. The 'Bids' will be opened on the same date at 12:00 Noon in presence of committee members and bidders who wish to attend.
5. Export Processing Zones Authority reserves the right to accept or reject any or all the bids within the purview of PPRA Rules.

Engr. Nasir Hidayat Khan
General Manager (Engineering)
Karachi Export Processing Zone,
Landhi Industrial Area Ext. Mehran
Highway, Landhi, Karachi-75150
021-99208036

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

Branch: <u>میراج</u>	Date: تاریخ <u>28/01/2026</u>
Account Title <u>Mrs P PRA</u>	
<input type="checkbox"/> RAAST ID/Account RAAST آئی ڈی / اکاؤنٹ	
IBAN: آئی بی این <u>PK17HAB00004540013100701</u>	
Currency: کرنسی <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 این / 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>(نوٹس کی تفصیل پیچھے لکھیں)</u>
BANK/BRANCH <u>میراج / براچ</u>	CHEQUE/INSTRUMENT NO. <u>چیک / انسٹرومنٹ نمبر</u>
	<u>90180505</u>
	<u>12750/-</u>
	<u>12750/-</u>
TOTAL AMOUNT <u>کل رقم</u>	
Total Amount in Words: <u>Twelve Thousand Seven Hundred Fifty only</u>	
Commission (if any): <u>کمیشن (اگر کوئی ہو)</u>	Purpose of Transaction: <u>ٹرانزیکشن کا مقصد</u>
Depositor's Name: <u>Kishore Raj</u>	Contact No. <u>09178921009</u>
Depositor's CNIC No. <u>4220135041217</u>	
Depositor's Account No. <u>34907511</u>	
Received By: <u>وصول کنندہ</u>	Depositor's Signature <u>دستخط جمع کنندہ</u>



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

Branch: <u>میراج</u>	Date: تاریخ <u>30/01/2026</u>
Account Title <u>Mrs P PRA</u>	
<input type="checkbox"/> RAAST ID/Account RAAST آئی ڈی / اکاؤنٹ	
IBAN: آئی بی این <u>PK17HAB00004546012100701</u>	
Currency: کرنسی <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 این / 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>(نوٹس کی تفصیل پیچھے لکھیں)</u>
BANK/BRANCH <u>میراج / براچ</u>	CHEQUE/INSTRUMENT NO. <u>چیک / انسٹرومنٹ نمبر</u>
	<u>2250/-</u>
	<u>2250/-</u>
TOTAL AMOUNT <u>کل رقم</u>	
Total Amount in Words: <u>Two thousand two hundred and fifty only</u>	
Commission (if any): <u>کمیشن (اگر کوئی ہو)</u>	Purpose of Transaction: <u>ٹرانزیکشن کا مقصد</u>
Depositor's Name: <u>Jalangi R</u>	Contact No. <u>0311-1201368</u>
Depositor's CNIC No. <u>422013541217</u>	
Depositor's Account No. <u>54295950</u>	
Received By: <u>وصول کنندہ</u>	Depositor's Signature <u>دستخط جمع کنندہ</u>

Online Cash Deposit
Branch: 0019-KARACHI-LANDHI INDUS
Account Opening Date: 2026-01-30
IBAN: PK17HAB0004540013100701
Amount: *****2,250.00 PKR ✓
Charges: *****719.00 ✓
Teller ANW6 47 Time 15.50.50.395000