

# MEPCO TENDER NOTICE

The following E-BIDs are invited by adopting single stage envelope bidding procedure as per PPRA Rules without involving foreign exchange component for supply of below mentioned services from approved/registered contractors under class (A,B,C) from Pakistan Engineering Council which must be renewed for the year 2025-26 having field specialization (EE 04, EE 05). The contractor is bound to produce the following documents in original and all copies must be duly attested including CNIC of the contractor / Managing Director / Partner of firm.

i. Firms should be registered with Income Tax and PRA department and must be an active tax filer, Income Tax certificate and PRA registration certificates must be attached alongwith 02-years income tax returns.

ii. Bid validity shall be for 90-days.

iii. Bank statement /Bank Letter.

iv. 05 Years pole installation experience in MEPCO.

v. Copy of registration letter issued from MEPCO / MEPCO enlistment.

vi. Conditional tender will not be accepted/entertained.

vii. Rate shall be in PKR and included all taxes levied by Govt. of Pakistan and Punjab time to time.

viii. Bidder shall demonstrate Bank statement cash equivalent to minimum 40% of the contract value. Bidder shall provide bank statement of last one year.

ix. Performance certificate / No objection certificate must be attached, issued from concerned XEN.

Tender Lot No.	Name of MEPCO (Op) Divn.	Description	Amount (M) including all tax	Bid Security Rs.	Date & time of submission bids	Date & time of opening bids
KBR-02/26	Kabirwala	Safe handling / shifting and erection of HT PCC/ Spun poles 36', 40', 45', & 31' LT PCC Spun poles from MEPCO All approved pole plants & storage locations for new connections, Deposit works and maintenance works / Rehabilitation.	2.00 (M)	0.1 (M)	19.02.2026 at 10:30 AM	19.02.2026 at 11:00 AM

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](http://www.eprocure.gov.pk)). Interested eligible bidders who are not yet registered are requested to register themselves on EPADS.

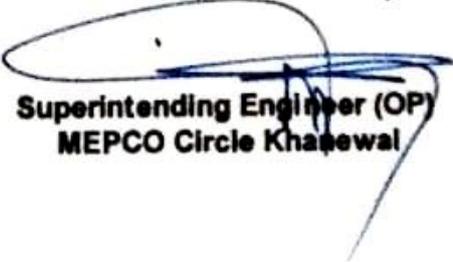
The tenders will be opened publically in presence of bidders or their representatives who wish to attend on above mentioned date & time in the office of Superintending Engineer Circle (Op) Khanewal.

The electronic bids shall be submitted by using EPADS on or before the dates & time as mentioned above in the bidding document. Manual bids, shall not be accepted. Only E-Bids will be opened on the mentioned dates & time.

Bid Security be submitted for fixed amount mentioned in bidding documents in light of PPRA Rules (amended to-date) in shape of Bank CDR.

CDR issued by any scheduled Bank of Pakistan from the opening date of tender in favor of Superintending Engineer (Op) MEPCO Circle Khanewal accompany with the Bid by the bidders. The Original Bid Security (CDR) shall be submitted on or before the deadline for the submission of bids in the O/O Superintending Engineer Circle (Op) Khanewal otherwise Bid will be rejected.

The conditional tender will not be accepted. All rights are reserved. This advertisement is also available on MEPCO & PPRA websites at [www.mepco.com.pk](http://www.mepco.com.pk) & [www.ppra.org.pk](http://www.ppra.org.pk) respectively.

  
Superintending Engineer (OP)  
MEPCO Circle Khanewal

PAYEE'S A/C ONLY

# UBL UNITED BANK LTD.

ISSUING BRANCH:

## CASHIER'S CHEQUE

0116-KABIRWALA

Pay to **NOT OVER RS. \*\*\*15,000.00\*\*\*** or Order

Rupees **PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD**

**FIFTEEN THOUSAND RUPEES ONLY**

PAYABLE AT ANY UBL BRANCH IN PAKISTAN  
Valid for Six Months from the date of issue

PLEASE DO NOT WRITE BELOW THIS LINE

Cheque No. **19566650**

Stationery/Ref No:

Date 

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**19566650**

**2 9 0 1 2 0 2 6**

**PKR**

**\*\*\*15,000.00**  
*[Signature]*

**FOR UNITED BANK LIMITED**  
**KABIRWALA BRANCH (0116)**

⑈ 19566650⑈0861996⑈0000000032200100⑈000⑈



Beneficiary:  
Remitter: **0116-KABIRWALA**

**PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD**

*[Signature]*  
Officer

No. **19566650**

Date: **29-01-2026**  
*[Signature]*  
Manager

Amount	MUHAMMAD TOQIR SAEED (0116)	011601080369 (0116)	FED	Misc. Charges	CC NO. 19566650 Total

All amounts in Rupees **15,000.00**

**15,000.00** Remitter's copy