



Faisalabad Electric Supply Company

FESCO

041-9220224
041-9220215
mmfesco@hotmail.com

OFFICE OF THE,
DIRECTOR (MATERIAL MANAGEMENT)
FESCO ABDULLAHPUR, FAISALABAD

No. _____ /Dist.

Dated _____

Dy. Director,
Public Procurement Regulatory Authority,
1st Floor, FBC Building, Near State Bank,
Sector G-5/2, Islamabad.

Subject: ADVANCE PAYMENT OF UPLOADING FEE

Enclosed please find herewith MCB Cheque No.2064417915 amounting to Rs.75000/- & No.2064417916 amounting to Rs.15000/- both dated 23.01.2026 for advance payment of uploading of following documents on PPRA's website.

S#	Evaluation Reports/Notice of Tender		Amount (Rs.)
	No.	Date	
1	2982/FESCO/DMM/DIST/2025-26	23.12.25	15,000
2	2983/FESCO/DMM/DIST/2025-26	23.12.25	15,000
3	2986/FESCO/DMM/DIST/2025-26	23.12.25	15,000
4	2989/FESCO/DMM/DIST/2025-26	23.12.25	15,000
5	2854/FESCO/DMM/DIST/2025-26 (Revised)	30.09.25	15,000
6	3049-50/FESCO/DMM/DIST/2025-26	10.02.26	15,000

D/A, 01 Nos. Cheque.

(Muhammad Kashif Kalim)
Director (Material Management)
FESCO Faisalabad

CC:-

- CFO FESCO Faisalabad w/r to this office 0/0 No.384/7735-36 dated 15.01.2026 and No.394/7968-70 dated 21.01.2026.
- Dy. Director (NWA) FESCO Computer Centre Faisalabad along with original tender notice as mentioned above for uploading on PPRA website please and copy of Cheque for your Ready reference.

 MCB Bank Limited		Cheque No 2064417916
0891-ABDULLAHPUR BRANCH FAISALABAD-WEST CANAL ROAD		Date 2 3 0 1 2 0 2 6
Pay <u>PUBLIC PROCUREMENT REGULATORY AUTHORITY</u> or bearer		
Rupees <u>***Fifteen Thousand Only***</u>		PKR 15000/-
 MCB Bank Limited		Cheque No 2064417915
0391-ABDULLAHPUR BRANCH FAISALABAD-WEST CANAL ROAD		Date 0 2 3 0 1 2 0 2 6
Pay <u>PUBLIC PROCUREMENT REGULATORY AUTHORITY</u> or bearer		
Rupees <u>***Seventy-Five Thousand Only***</u>		PKR 75000/-
<p>PK59 MUCB 0039 1010 1000 7932 DIRECTOR OF A/C AEB WAPDA</p> <p>Please do not write below this line.</p> <p><i>Shoaib</i> Assistant Manager Accounts <i>AM</i> Manager</p> <p>64417915 062039110039101010007932 0000</p>		