



FESCO

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✉ [mmmfesco@hotmail.com](mailto:mmmfesco@hotmail.com)

# Faisalabad Electric Supply Company

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.



0391-ABDULLAHPUR BRANCH  
FAISALABAD-WEST CANAL ROAD



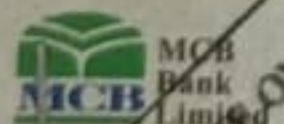
Cheque No 2064417916

Date 23 01 2026

Pay PUBLIC PROCUREMENT REGULATORY AUTHORITY bearer

Rupees \*\*\*Fifteen Thousand Only\*\*\*

PKR 15000/-



0391-ABDULLAHPUR BRANCH  
FAISALABAD-WEST CANAL ROAD



Cheque No 2064417915

Date 23 01 2026

Pay PUBLIC PROCUREMENT REGULATORY AUTHORITY bearer

Rupees \*\*\*Seventy-Five Thousand Only\*\*\*

PKR 75000/-

PK59 MUCB 0039 1010 1000 7932  
DIRECTOR OF A/C AEB WAPDA

Faisalabad Electric Supply Co. Ltd. Faisalabad

Assistant Manager Accounts Signature Manager

Please do not write below this line.

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