

IESCO QUOTATION NOTICE NO-06

Sealed Quotation is invited on percentage basis at.06.04.2026 11:00 and opened on same date at 11.30 in the Office of Chief Engineer (O&M) Distb IESCO G-7/4 Islamabad.

BOQ will be issued from the Office of XEN Civil Division IESCO G-8/1 Islamabad. Electronic bidding document containing detailed requirements terms and conditions is available on **E-PADS** at www.procure.gov.pk & www.ppra.org.pk and also available at IESCO website.

Quotation No	Name of Work	Estimated Cost (Rs)	Completion Period
83	REPLACEMENT OF 10 HP SUBMERSIBLE PUMP MOTOR AT 132 KV GIRD STATION I-10/3 ISLAMABAD	=445000.00	30 Days
84	RENOVATION OF STORE TO SHIFT LADIES MASJID AT IESCO HEAD OFFICE G-7/4 ISLAMABAD	=349386.00	30 Days
85	AM&R OF FLAT NO.04 BLOCK NO.06 IESCO COLONY G-9/2 ISLAMABAD	=417282.00	30 Days
86	AM&R OF FLAT NO.04 BLOCK NO.01 IESCO COLONY G-9/2 ISLAMABAD	=376853.00	30 Days
87	P/L OF WATER SUPPLY LINE AT WAPDA HOSPITAL RAWALPINDI	=124800.00	30 Days
88	PROVIDING AND INSTALLATION OF TIMING SWITCH IN WATER TANKS AT IESCO HEAD OFFICE G-7/4 ISLAMABAD	=374678.00	30 Days
89	REPLACING SEWERAGE LINE OF F.D OFFICE AND MISCELLANEOUS WORK AT IESCO HEAD OFFICE G-7/4 ISLAMABAD	=358575.00	30 Days
90	CLEANING OF BORE AND REPAYMENT IF MOTOR AT IESCO COLONY 132 KV GIRD STATION DINA JHELUM	=382900.00	30 Days
91	REPLACEMENT OF 5 H.P WATER MOTOR AT IESCO COLONY 132 KV GRID STATION KTM RAWALPINDI	=141150.00	30 Days
92	RENOVATION OF WASHROOM OFFICE OF S.E CITY CIRCLE RAWALPINDI	=405738.00	30 Days
93	RENOVATION OF KITCHEN OFFICE OF S.E CITY CIRCLE RAWALPINDI	=353840.00	30 Days
94	REPLACEMENT OF 10 HP DRAINAGE MOTOR AT 132 KV GRID STATION SOWAN RAWALPINDI	=402100.00	30 Days
95	PROVIDING LAYING PVC PIPES FOR DIFFERENT CABLES HANGING IN AIR AT DIFFERENT LOCATIONS OF IESCO HEAD OFFICE BUILDING AT G-7/4 ISLAMABAD	=404549.00	30 Days
96	PROVIDING/ LAYING TUFF TILES IN PARKING OF IESCO HEAD OFFICE AT G-7/4 ISLAMABAD	=423159.00	30 Days
97	PROVIDING/ LAYING CURB STONE IN STREET OF IESCO RESIDENTIAL COLONY AT G-7/4 ISLAMABAD	=436860.00	30 Days
98	AM&R OF FLAT NO.11 BLOCK NO.03 IESCO COLONY G-9/2 ISLAMABAD	=394740.00	30 Days
99	AM&R OF FLAT NO.02 BLOCK NO.02 IESCO COLONY G-9/2 ISLAMABAD	=423212.00	30 Days
100	AM&R OF FLAT NO.D-1 MES FLAT AT IESCO COLONY KAMALABAD RAWALPINDI	=450385.00	30 Days
101	REPAIR / RENOVATION OFFICE OF ADDL.DIRECTOR (O&M) ROOM NO.119 AT IESCO HEAD OFFICE G-7/4 ISLAMABAD	=410498.00	30 Days

102	UPLIFTING THE STREETS NO.44 ALONG ROAD SIDE IN IESCO RESIDENTIAL COLONY AT G-7/4 ISLAMABAD	=421465.00	30 Days
103	AM&R OF QUARTER NO.117-B AT IESCO COLONY G-7/4 ISLAMABAD	=309838.00	30 Days
104	MAKING GREEN BELT ALONG ROAD SIDE IN STREET NO.40 TOWARDS IESCO HEAD OFFICE G-7/4 ISLAMABAD	=421465.00	30 Days
105	P/F OF A.C AND DISPENSE AT CUSTOMER FACILITATION CENTER AT IESCO COMPLEX KALA GUJRAN JHELUM	=207750.00	30 Days
106	PURCHASING OF FURNITURE FOR CUSTOMER FACILITATION CENTER AT IESCO COMPLEX KALA GUJRAN JHELUM	=498050.00	30 Days
107	AM&R OF FLAT NO.F-1 AT 132 KV GRID STATION H-11 ISLAMABAD	=373289.00	30 Days
108	FIXING TUFF TILE CONSTRUCTION OF SMALL PORTION OF FOOTPATH AT IESCO RESIDENTIAL COLONY G-7/4 ISLAMABAD	=414850.00	30 Days
109	AM&R OF QUARTER NO.150-A AT IESCO COLONY G-7/4 ISLAMABAD	=409456.00	30 Days
110	OVERHEAD WATER TANK / MINOR REPAIR WORK OF QUARTER NO.104-A AT IESCO COLONY G-7/4 ISLAMABAD	=114157.00	30 Days
111	AM&R OF QUARTER NO.79-B AT IESCO COLONY G-7/4 ISLAMABAD	=404506.00	30 Days
112	P/F CCTV CAMERA AND 01 NO NVR AT IESCO CUSTOMER FACILITATION CENTER JHELUM IESCO COMPLEX KALA GUJRA JHELUM	=468152.00	30 Days
113	REPAIR OF OVERHEAD WATER TANK AT 132 KV GRID STATION CHAKRI	=154520.00	30 Days
114	SUPPLY / FIXING OF MANHOLE COVER AT FIRE HEAD OFFICE TO AABPARA MORE AND URDU UNIVERSITY TO SERVICE MORE ISLAMABAD	=400296.00	30 Days
115	REPLACING RAIN WATER DOWN PIPE AT IESCO HEAD OFFICE G-7/4 ISLAMABAD	=384621.00	30 Days
116	SUPPLY OF SANITARY ITEMS / ENGINEER EQUIPMENT'S FOR IESCO COMPLIANT OFFICE G-7/4 ISLAMABAD	=497300.00	30 Days
117	AM&R OF FLAT NO.05 BLOCK NO.05 IESCO COLONY G-9/2 ISLAMABAD	=401625.00	30 Days
118	AM&R OF QUARTER NO.111-A AT IESCO COLONY G-7/4 ISLAMABAD	=389348.00	30 Days
119	AM&R OF QUARTER NO.130-A AT IESCO COLONY G-7/4 ISLAMABAD	=391663.00	30 Days
120	PROVIDING AND FIXING OF LIGHTS AND GRILL PLANT POST PAINT IN IESCO HEAD OFFICE G-7/4 ISLAMABAD	=430898.00	30 Days
121	COLORING OF FOOT PATH AND SHIFTING GARBAGE IN FRONT OF IESCO HEAD OFFICE G-7/4 ISLAMABAD	=430086.00	30 Days
122	REPAIR / MAINTENANCE OF ROOM FURNITURE IN BACHELOR OFFICER HOSTEL AT IESCO COLONY G-7/4 ISLAMABAD	=349000.00	30 Days
123	REPLACEMENT OF 10 HP MOTOR / PUMP AT 132 KV GRID STATION F-11 ISLAMABAD	=439800.00	30 Days
124	REPAIR / MAINTENANCE OF FURNITURE IN DRAWING / DINING HALL OF BACHELOR OFFICER HOSTEL AT IESCO COLONY G-7/4 ISLAMABAD	=306000.00	30 Days
125	MODIFICATION OF LADIES MASJID TO SHIFT RECEPTION AT MAIN GATE IESCO HEAD OFFICE G-7/4 ISLAMABAD	=401069.00	30 Days
126	P/F LED AND WIRING FOR CCTV AT IESCO CUSTOMER FACILITATION CENTER JHELUM IESCO COMPLEX KALA GUJRAN JHELUM	=470059.00	30 Days

**EXECUTIVE ENGINEER
CIVIL DIVISION IESCO,
ISLAMABAD**

C.C

1. The Chief Engineer (O&M) Distb IESCO Islamabad.
2. The Addl: D.G (IS) IESCO for uploading IESCO / PPRA website
3. The Finance Director IESCO Islamabad for information and nomination of representative please.
4. The Divisional Accounts Officer Civil Division IESCO, Islamabad.
5. Master File.