

No. CIVIL /DIV/IESCO/_____/Dated: - ____/____/ 2026

IESCO QUOTATION NOTICE NO-01

Sealed Quotation is invited on percentage basis at 24.08.2026 11:00 and opened on same date at 11.30 in the Office of Chief Engineer (O&M) Distb IESCO G-7/4 Islamabad.

Electronic bidding document containing detailed requirements terms and conditions is available on **E-PADS 2.0** 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
1	MINOR REPAIR AND MAINTENANCE OF ROOM NO.1&2 AT IESCO HEAD OFFICE G-7/4 ISLAMABAD	391107	30 Days
2	REPAIR WOODEN WORK IN KITCHEN IN SINGLE OFFICER HOSTEL G-7/4 ISLAMABAD	230946	30 Days
3	AM&R OF QUARTER NO.130-A AT IESCO COLONY G-7/4 ISLAMABAD	391663	30 Days
4	REPLACING SEWERAGE LINE OF F.D OFFICE AND MISC: WORK IN ABL ATM ROOM AT IESCO HEAD OFFICE G-7/4 ISLAMABAD	358575	30 Days
5	REPAIR / MAINTENANCE OF FURNITURE IN DRAWING / DINING HALL OF BACHELOR OFFICER HOSTEL AT IESCO COLONY G-7/4 ISLAMABAD	306000	30 Days
6	REPAIR / MAINTENANCE OF ROOM FURNITURE IN BACHELOR OFFICER HOSTEL AT IESCO COLONY G-7/4 ISLAMABAD	349000	30 Days
7	AM&R OF QUARTER NO.E-3 AT 132 KV GRID STATION COLONY E-8/1 ISLAMABAD	491575	30 Days
8	REPAIR OF WATER SUPPLY LINE AT IESCO HOSPITAL MARRIR HASSAN RAWALPINDI	413980	30 Days
9	P/F AF A.C AND DISPENSER AT CFC SOAN GARDEN	490000	30 Days
10	REHABILITATION OF SEWERAGE SYSTEM IN FRONT OF F-TYPE FLAT AT 132 KV GRID STATION H-11 ISLAMABAD	177110	30 Days
11	REPLACEMENT OF 10 HP SUBMERSIBLE PUMP MOTOR AT 132 KV GRID STATION I-10/3 ISLAMABAD	=445000	30 Days
12	REPLACEMENT OF 10 HP MOTOR / PUMP AT 132 KV GRID STATION F-11 ISLAMABAD	=439800	30 Days
13	PURCHASING OF FURNITURE FOR CFC AT IESCO COMPLEX JHELM	135000	30 Days
14	AM&R OF QUARTER NO.41-A AT IESCO COLONY G-7/4 ISLAMABAD	390084	30 Days
15	AM&R OF QUARTER NO.40-B AT IESCO COLONY G-7/4 ISLAMABAD	417153	30 Days
16	CLEANING OF BORE AND REPLACEMENT MOTOR AT IESCO COLONY 132 KV GRID STATION DINA JHELM	=382900	15 Days

17	REPLACEMENT OF 5 H.P WATER MOTOR AT IESCO COLONY 132 KV GRID STATION KTM RAWALPINDI	=141150	15 Days
18	SUPPLY OF SANITARY ITEMS / ENGINEER EQUIPMENT'S FOR IESCO COMPLIANT OFFICE G-7/4 ISLAMABAD	=497300	15 Days
19	P/L OF WATER SUPPLY LINE AT WAPDA HOSPITAL RAWALPINDI	=124800	15 Days
20	PURCHASING OF FURNITURE FOR CUSTOMER FACILITATION CENTER AT IESCO COMPLEX KALA GUJRAN JHELM	=498050	30 Days
21	P/F OF A.C AND DISPENSE AT CUSTOMER FACILITATION CENTER AT IESCO COMPLEX KALA GUJRAN JHELM	=207750	30 Days
22	AM&R OF FLAT NO.11 BLOCK NO.03 IESCO COLONY G-9/2 ISLAMABAD	=394740	30 Days
23	AM&R OF QUARTER NO.117-B AT IESCO COLONY G-7/4 ISLAMABAD	=309838	30 Days
24	PURCHASING OF FURNITURE FOR CFC AT SOAN GARDEN	433050	30 Days
25	AM&R OF DATE BASE GUJAR KHAN AT 132 KV GRID STATION GUJAR KHAN	441165	30 Days
26	P/F OF A.C AND DISPENSER AT CFC SOAN GARDEN	225750	30 Days
27	REHABILITATION OF SEWERAGE SYSTEM IN FRONT OF BLOCK NO.05 A IESCO COLONY G-9/2 ISLAMABAD	409222	30 Days
28	AM&R OF FLAT NO.10 BLOCK NO.06 AT IESCO COLONY G-9/2 ISLAMABAD	484266	30 Days
29	AM&R OF QUARTER NO.58-B AT IESCO COLONY G-7/4 ISLAMABAD	370971	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.