



GOVERNMENT OF GILGIT-BALTISTAN
OFFICE OF THE EXECUTIVE ENGINEER
WATER & POWER DIVISION NAGAR

No.EE/WP/N/1 (59)/2024-25/ 284

Dated October, 2024

Signature

Subject: - **NOTICE INVITING TENDER**

Tenders for the blow mentioned works are hereby invited from the approved Government contractors/firms of the department on the date and time mentioned below which will be opened by the undersigned in the presence of Contractors or their authorized agents who choose to attend.

S.#	Name of Work	Estimated cost	Ernest Money 2% of Estimated Cost	Cost of tender form	Date/Time of Receipt	Date/Time of opening of tender
1	Repair / Maintenance of Power Station 2MW Daither Nagar-II	724400/-	14900/-	2000/-	17-10-2024 (10:00 AM)	17-10-2024 (10:30 AM)
2	Dismantling / re-fixing of HT, LT poles and transformers at Nilt Nagar-II	571024/-	11500/-	2000/-	17-10-2024 (10:30 AM)	17-10-2024 (11:00 AM)
3	Extension of transmission line & installation of 50KVA step down transformer at united filling station Gulmat Nagar.	2529200/-	50600/-	4000/-	17-10-2024 (11:00 AM)	17-10-2024 (11:30 AM)
4	Lighting arrangement for Majalis and in procession routes sub division Nagar-II.	938700/-	18800/-	2000/-	17-10-2024 (11:30 AM)	17-10-2024 (12:00 PM)
5	S/F of materials for Muharam ul Haram 2024-25 for Nagar-I.	856600/-	17200/-	2000/-	17-10-2024 (12:00 PM)	17-10-2024 (12:30 PM)
6	Supply of stationery for Divisional billing office Nagar-II (Billing Section)	500000/-	10000/-	2000/-	17-10-2024 (12:30 PM)	17-10-2024 (01:00 PM)
7	Supply of stationery for Divisional office water & Power Nagar. (Regular Head)	500000/-	10000/-	2000/-	17-10-2024 (01:00 PM)	17-10-2024 (01:30 PM)
8	Repair / Maintenance of Govt. Vehicles water & power division Nagar. (Regular Head)	700000/-	14000/-	2000/-	17-10-2024 (01:30 PM)	17-10-2024 (02:00 PM)

TERMS AND CONDITIONS:

1. Firm must be registered with PEC for the Year 2024-25
2. Firm must be enlisted with Water & Power Department Gilgit-Baltistan for the year 2024-25
3. Tender forms can be obtained from the office of the undersigned i.e. Water & Power Division Nagar on cash payment (non-refundable) during office hours, and must submitted on or before last date.

Executive Engineer
Water & Power Division Nagar
Ph. No: 05813-922050
Fax No: 05813-922051

Copy To:

1. PPRA web site www.ppra.org.pk.com
2. Account Branch.
3. Agreement Copy.
4. Office Notice Board.
5. Office copy.