

Tender Notice No.01/2024

Sealed bids are invited from registered Manufacturers/authorized dealers, National/Multi National Companies for supply of anti-Cancer Medicines to a Public Sector Hospital, Peshawar for financial year 2024-2025 for Zakat , PBM and other available funds. The tender must reach this office on or before **14.09.2024** at **10:30 AM** and will be opened on the same day at **11:00 AM**. Tender documents, list of medicines and terms and conditions can be collected from the office of Administrator with tender fee Rs. 2,000/- (Non-refundable) on any working day from **08:00 AM** to **02:00 PM** (Friday **8:00 AM** to **12:00 PM**).

ADMINISTRATOR
Public Sector Hospital
P.O Box No.1450
University Campus Peshawar
Ph.9222154-58

1 item 218 - 149. G

PAKISTAN ATOMIC ENERGY COMMISSION

IRNUM
P.O.Box 1450

No. Accts. () / - /

Dated: 21-08-2024

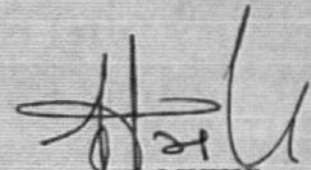
M/S Public Procurement Regulatory Authority, Islamabad
 Deputy Director (Accounts) PPRA
 First Floor, FBC Building, Sector G-5/2, Near State Bank of Pakistan, Islamabad
 Subject: Payment of Bill

Please find enclosed herewith a crossed cheque bearing No. 29747123 dated 21-08-2024 amounting to 10,000.00/- (Rupees Ten thousand only) in full settlement of your bill(s) as per following details;

Account Bill No.	Against Invoice(s) No. /Dated	Gross Amount	Deducted Amount	Description of deduction	Net Amount
161	See attached list	10,000.00			10,000.00
Total					10,000.00

Kindly acknowledge the receipt.

Encl. (one cheque)


YASIR MUHIB
HEAD LAO IRNUM

Payee's Account Only

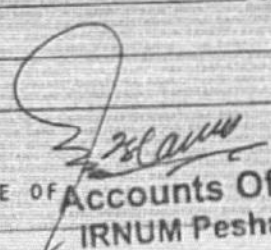
Cheque No. 29747123
 Date 21-08-2024

NATIONAL BANK OF PAKISTAN
 0388-UNIVERSITY CAMPUS BRANCH
 NBP UNIVERSITY CAMPUS BRANCH PESHAWAR
 PUBLIC PROCUREMENT REGULATORY AUTHORITY, ISLAMABAD

Pay Ten thousand only or bearer

PKR =10,000.00

PK27NBPA0388003253445354
 GENERATED RECEIPTS INSTITUTE OF Accounts Officer
 IRNUM Peshawar


Head L.A.O
 IRNUM-Peshawar

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