

# OPEN TENDER NOTICE 170-177/2024

Sealed tenders are invited from the reputed manufacturers and stockiest on FOR, Islamabad basis registered with Sales Tax Department having their own offices with telephone and fax facilities. The description of tenders alongwith terms & conditions are as under:

Sr #	Tender #	Description	Tender Fee	Opening Date	Tender Receiving Time	Tender Opening Time	Basis
1.	170/2024	Amber Perspex 4034 & 3042 PMMA Dosimeters with Calibration Curve Chart	Rs.1000/-	25-02-2025	10:30 A.M	11:00 A.M	Single Stage One Envelope
2.	171/2024	Magnetic Hot Plate etc	Rs.1000/-	25-02-2025	10:30 A.M	11:00 A.M	Single Stage One Envelope
3.	172/2024	Trolleys with Accessories & Spares	Rs.1000/-	25-02-2025	10:30 A.M	11:00 A.M	Single Stage One Envelope
4.	173/2024	Clicker Press with Accessories	Rs.1000/-	25-02-2025	10:30 A.M	11:00 A.M	Single Stage One Envelope
5.	174/2024	Dust Catcher/Air Purifier with accessories	Rs.1000/-	26-02-2025	10:30 A.M	11:00 A.M	Single Stage One Envelope
6.	175/2024	Dehumidifier with Accessories	Rs.1000/-	26-02-2025	10:30 A.M	11:00 A.M	Single Stage One Envelope
7.	176/2024	Water Distillation Unit with Accessories	Rs.1000/-	26-02-2025	10:30 A.M	11:00 A.M	Single Stage One Envelope
8.	177/2024	Melting Point Meter with Accessories	Rs.1000/-	26-02-2025	10:30 A.M	11:00 A.M	Single Stage One Envelope

1. Detailed specifications alongwith terms & conditions etc can be obtained from the undersigned by making a request in writing on firm's letter-head alongwith the bank draft/pay order of given tender fee in the name of Director Finance, P.O Box 1482, Islamabad.
2. Tender fee in CASH will not be accepted.
3. Tender/quotation must be accompanied by 02% earnest money in favor of Director Finance, P.O Box No. 1482, Islamabad.
4. Tender documents will not be issued to the firms who could not supply the stores against orders in past.
5. Onus of the postal delays in the delivery of tenders shall rest with the tenderer. The envelope should be super-scribed by tender number and its due date.
6. Tenders received after date of opening shall not be entertained. The validity of the tenders must invariably be 60 days from the date of opening. Tenderer's own validity less than this will be accepted.
7. Tenders containing cutting and overwriting shall be rejected forthwith.
8. Payment will be made after satisfactory inspection and receipt of complete stores.
9. The competent authority reserves the right to accept/reject any or all the quotations at any stage/time.
10. Tender documents can be dispatched against receipt of request and bank draft through dak/fax/email.
11. The original bank draft should be received in this office ONE DAY before the opening date.
12. Last date of issuance of tender documents is also ONE DAY before opening date of tender.

## HEAD PROCUREMENT

P.O. Box 1482, Islamabad Tel: 051-9248801-7 Ext:3631-3633

E-mail: [procproc1966@gmail.com](mailto:procproc1966@gmail.com)

# PAKISTAN ATOMIC ENERGY COMMISSION

Pakistan Institute of Nuclear Science and Technology

## ACCOUNTS DIVISION

### Debit Voucher

**TENDER No. 170-177/2024**

Tender Notice 170-177/24  
135

Bill Number: 4285 Voucher Number: 135  
 Bill Dated: 26-DEC-24 Voucher Dated: 30-12-24  
 Account Number: 2461480000084 Sanction Number: Misc-372(581)/24  
 Project: I P D Sanction Date.: 24-DEC-24  
 Budget Type: OPERATIONAL (OPER.) Sanction Amount.: 15,000.00  
 Payto: PPRA BANK A/C PK17 HABB 0004540013100701 HBL

Particular/Payment on Account of: Tender uploading fee

Codes	Particulars	Other Code	Debit Amount (Rs.)	Deduction (Rs.)	Net (Rs.)
<b>PPRA Bank A/c PK17 HABB 0004540013100701 HBL</b>					
A03907	General - Advertising and Publicity		15,000.00		15,000.00
<b>Total:</b>			<b>15,000.00</b>	<b>.00</b>	<b>15,000.00</b>
<b>Grand Total:</b>			<b>15,000.00</b>	<b>.00</b>	<b>15,000.00</b>

**Entered in**

Bill Register		Payment Register		Tem. Adv. Register		Income Tax Register	
No.	123	No.	013 others	No.		No.	
Page #.	12	Page #.	139	Page #.		Page #.	
Sr. #.	18	Sr. #.	943	Sr. #.		Sr. #.	

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Amount (in figures) Rs. 15,000.00/=

Amount (in words) Fifteen Thousand Only

Prepared by: Obaid

Approved by: Vigee

Name: 24877-SYED ZULFIQAR HAIDER

Name: 27/12

Designation: ACCOUNTS OFFICER

Designation: \_\_\_\_\_

Cheque No. 00318671 16.30 000/1

27/12  
Date: 30-12-2024

AS  
Cashier

DDO 31/12

Se  
Counter-signatory

15,000  
15,000  
30,000

