

## **TENDER NOTICE NO. 05 / 2024-25**

### **PURCHASE OF STATIONARY ITEMS**

1. A Public Sector Organization invites sealed Tender from reputable Firms, Stockist, Wholesale Dealers, Manufacturers and Proprietors having GST& NTN numbers. and their own offices with telephone numbers, on F.O.R. Lahore basis for under mentioned items:-

<b>Last date for Purchasing of Tender</b>	17-JUNE-2025 before at 10:00 AM
<b>Last Date &amp; Time of submission of Tender</b>	17-JUNE -2025 before at 11:00 AM
<b>Date &amp; Time of Opening</b>	17-JUNE -2025 at 12:00 PM
<b>Description</b>	AS PER LIST ATTACHED
<b>Quantity</b>	As mentioned in the list

2. **The terms & conditions and detailed specification can be obtained after providing documentary evidence to the fact as stated above Para No.1)** along-with the written request addressed to the **Pr. Administrator** on payment of **Rs.1000/- (Non-refundable)** through Deposit-at-Call/Pay Order in favour of **Pr. Accounts Officer, P.O. Box No.10068, Lahore.**
3. The bidder has to deposit @ 5% Earnest Money of the quoted value in the shape of Deposit at Call in favour of **Pr. Accounts Officer, which will be refunded on completion of satisfactory supplies/guarantee period (if any) if S.O. is awarded** Or the earnest money in case of unsuccessful bidders will be released as soon as the case is finalized. The tender not accompanied with earnest money will be rejected. **The validity of rates must be 90 days.**
4. The Tender will be opened as per schedule given above against each tender in the presence of bidders if they like to be present. While submitting quotation, envelope should be clearly super-scribed the Tender Notice No. with due date for its identification separately.
5. **The supplier is requested to bring I. D. Card with him for collection of Tender Documents.**
6. The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal the ground for its rejection of all bids or proposal, but is not required to justify those grounds.

( PR. ADMINISTRATOR )  
P.O. Box No.10068, Lahore  
Ph. No.042-99231064-68  
Fax: 042-99230778

**Pakistan Nuclear Regulatory Authority, Islamabad**

<b>Submission Date</b>	24/1/2025
<b>Receipt No</b>	192353
<b>Tender No</b>	TENDER NOTICE NO PNRA-09/2024-25
<b>Sector</b>	Equipments
<b>Tender Title</b>	Purchase of IT Equipment
<b>Tender Note</b>	Purchase of IT Equipment
<b>Description</b>	Sealed quotations, in local currency under Single stage - one envelope procedure are invited from the original manufacturers or their authorized agents / dealers for supply of the following items: PC (Computer), Multimedia, Sound System, UPS and Colour Printer Tender documents containing detailed specifications and terms & conditions may be obtained from PNRA website (www.pnra.org) free of cost. Last date for submission of bids is 11-02-2025 till 11:00 Hrs. Bids will be opened on the same date at 11:30 Hrs in the presence of all those bidders who wish to attend at the office address given below. This advertisement is also available on PPRA website at (www.ppra.org.pk).
<b>Advertisement Date</b>	24/1/2025
<b>Closing Date</b>	11/2/2025
<b>Closing Time</b>	11:30:00 AM
<b>Opening Time</b>	11:00:00 AM
<b>Estimated Cost</b>	
<b>Tender Nature</b>	National
<b>Earnest Money</b>	
<b>Bid Validity</b>	
<b>Bidding/Tender Document Cost</b>	0
<b>Remarks</b>	
<b>Attach Document</b>	tdoc/1/Tender Document 09, 2024-25.pdf
<b>Person to be Contacted</b>	Muhammad Afzal
<b>Designation</b>	Sr Admin Officer
<b>Tel No.</b>	051-9263025
<b>Address</b>	PNRA G8/1 Mauve Area, Islamabad

**PAKISTAN NUCLEAR REGULATORY AUTHORITY**  
**P.O.BOX NO 1912**  
**ISLAMABAD**

Date: 13-03-2025


**Subject:- Payment of Bill**

The undersigned is to enclose herewith a cheque bearing no. 00590447 dated 13-MAR-25 amounting to Rs. 15000/- in favor of **PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD**.  
Detail is as under:

Invoice No	Gross Amount	Income Tax	GST	Payable Amount
NIL	15,000.0			
Total	15,000.0	—	—	15,000/-

**Note: This cheque is valid for three months from the date of issue or until June 30th, whichever comes first. The payee is responsible for promptly clearing the cheque.**

**M/s. PUBLIC PROCUREMENT  
REGULATORY AUTHORITY  
ISLAMABAD,  
DEPUTY DIRECTOR ACCOUNTS PPRA,  
1ST FLOOR, FBC BUILDING G-5/2 NEAR  
SBP,**

  
**(Abrar Hussain Zulfikar Shah)**

**Sr. Accounts Officer**  
**ABRAR HUSSAIN ZULFIQAR SHAH**  
Drawing & Disbursement Officer  
Pakistan Nuclear Regulatory Authority  
P.O. Box 1912, Islamabad.