



GATEWAY TO NATIONAL PROSPERITY



PORT QASIM AUTHORITY

BIN QASIM, KARACHI-75020



NOTICE INVITING TENDER

Port Qasim Authority (PQA) invites sealed tenders from the distributors / suppliers / contractors etc. registered with E-Pak Acquisition & Disposal System (EPADS) of the Federal Authority PPRA, registered with income tax department and SRB & on Active Tax Payer List (ATL) for supply of Cleaning Materials for Stores Stock.

2. Interested tenderers may obtain Tender documents and items description / specification along with terms and conditions from the office of Manager (Procurement), Stores & Procurement Department, Port Qasim Authority, Karachi, during the office hours 08:30am to 04:00pm (Monday to Friday) on payment of **Rs.500/-** fee (**non-refundable**) in shape of Pay Order in favour of Port Qasim Authority. Tender documents can also be downloaded from PQA/PPRA websites. The tenderers shall have to submit their bids through E-PADS also.

3. The method of procurement shall be by Single Stage one envelope procedure under Rule 36(a) of the Public Procurement Rules-2004.

4. Duly completed tender documents with all relevant details along with fixed bid security **Rs.60,000/-** (Rupees sixty thousand) "refundable" in shape of Pay Order in favor of Port Qasim Authority shall be submitted in the office of Manager (Procurement), Stores & Procurement Department, Port Qasim Authority, Karachi by 06.02.2025 at **1100 hours**. The tender shall be opened on the same day at **1130 hours** in the Conference Room Admin Building No.II, Port Qasim Authority in the presence of representatives of firms who may wish to be present. The documents received after due date and time will not be entertained. Tender submitted without bid security shall be rejected.

5. Port Qasim Authority reserves the right to accept or reject any or all tender as per PPRA-2004 and no claim whatsoever will be entertained in this regard. Authority's decision in this respect shall be final and binding on all tenderers.

(SHAHNAWAZ MANGRIO)
SECRETARY

PQA Website: www.pqa.gov.pk
Email: secretary@pqa.gov.pk

Br.No 0004

Port Qasim Authority

Payment Voucher

Voucher No. 900018885
 Amount: 15,000.00
 Paid To: M/s Public Procurement Regulatory Authority
 Bank: NATIONAL BANK OF PAKISTAN
 Cheque Date: 07-Jan-2025
 Cheque No: 48174961

Account Title	DESCRIPTION	Subsidiary Ledger Code	Subsidiary Ledger Description	DEBIT	CREDIT
5206001 PRINTING, STATIONARY and PIRICATIONS Stores	Supplier Invoice 100019116 Supplier : 407			15,000	0
2401003 PAYABLE TO OTHERS	Supplier Invoice 100019116 Supplier : 407	407	M/s Public Procurement Regulatory Authority	0	15,000
2401003 PAYABLE TO OTHERS	Bill Payment # 900018885	407	M/s Public Procurement Regulatory Authority	15,000	0
1511006 NATIONAL BANK OF PAKISTAN	Bill Payment # 900018885	02790022000 00071		0	15,000

[Signature]

Prepared By

[Signature]

Checked By

[Signature]

Approved By

[Signature]
7/1/25

Received By

081340

NBP National Bank of Pakistan
 NATIONAL BANK OF PAKISTAN
 0279 PORT QASIM BRANCH
 PORT QASIM - KARACHI
 M/s Public Procurement Regulatory Authority
 Fifteen Thousand
 PKR #15,000/-
 PK33NBPA0279004014907583
 Port Qasim Authority
 Karachi

Cheque No: 48174961
 Date: 07 Jan 2025
 A/C Payee
 or bearer

Please do not write below this line.

481749610700279002790040149075830000

Port Qasim Authority
Karachi