



**PORT QASIM AUTHORITY**  
**BIN QASIM, KARACHI-75020**



**CORRIGENDUM**

1. Reference Notice Inviting Tender (NIT) published in The News, 92 News and Graff on 02<sup>nd</sup> February, 2025 for **“Maintenance & Support Services (MSS) for I.T. Infrastructure at PQA”**.
2. Following amendment is made in the NIT:
  - a) Refer the submission of Technical and Financial proposals (Clause-3), the interested bidders must be registered on e-PADS and shall also upload the bids on e-PADS (PPRA).
3. The Tender submission/opening date has been extended from 18.02.2025 to 03-03-25. However, time and venue remain same.
4. All other terms & conditions of NIT/tender shall remain the same.

**(SHAHNAWAZ MANGRIO)**  
Secretary (PQA)

By. No 00006

Port Qasim Authority

Payment Voucher

Voucher No. 900019157  
 Amount : 15,000.00  
 Paid To : Public Procurement Regulatory Authority (PPRA)  
 Bank : NATIONAL BANK OF PAKISTAN  
 Cheque Date : 10-Feb-2025  
 Cheque No: 59809359

Account Title	DESCRIPTION	Subsidiary Ledger Code	Subsidiary Ledger Description	DEBIT	CREDIT
5214030 Sundry Expenses  Computer Group	Supplier Invoice 100019393 Supplier : 1619			15,000	0
2401003 PAYABLE TO OTHERS	Supplier Invoice 100019393 Supplier : 1619	1619	Public Procurement Regulatory Authority (PPRA)	0	15,000
2401003 PAYABLE TO OTHERS	Bill Payment # 900019157	1619	Public Procurement Regulatory Authority (PPRA)	15,000	0
1511006 NATIONAL BANK OF PAKISTAN	Bill Payment # 900019157	02790022000 00071		0	15,000

*Handwritten signature*

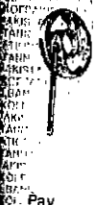
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10 Feb 2025

Prepared By

Checked By

Approved By

Received By



**NBP** National Bank of Pakistan

NATIONAL BANK OF PAKISTAN  
0279-PORT QASIM BRANCH  
PORT BIN QASIM-KARACHI

A/C Payee

Public Procurement Regulatory Authority (PPRA)

Cheque No. 59809359

Date 10/Feb/2025

Pay **\*\* Fifteen Thousand \*\*** or bearer

Rupees

PKR #15,000/-

PK33NBPA0279004014907583  
PORT QASIM AUTHORITY.

Please do not write below this line.

Signature

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