



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



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**NOTICE INVITING TENDER**

Port Qasim Authority (PQA) invites sealed tenders from the distributors / suppliers / contractors etc. registered 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 Stationary Items for Stores Stock.

2. Eligible tenderers may obtain tender documents i.e. complete description along with Terms and Conditions from the office of Manager (Procurement), Stores & Procurement Department, Port Qasim Authority, Karachi, during the office hours 08:30 a.m. to 04:00 p.m. (Monday to Friday) on payment of **Rs.500/-** fee (**non-refundable**) in shape of Pay Order in favor of Port Qasim Authority. Tender documents may 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 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.200,000/-** (Rupees two hundred thousand) "refundable" in shape of Pay Order in favour of Port Qasim Authority shall be submitted in the office of Manager (Procurement), Stores Department, Port Qasim Authority, Karachi by **1100 hours** on 06-02-2025. 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. Tenders submitted without earnest money shall be rejected.

5. Port Qasim Authority reserves the right to accept or reject any or all tenders 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](http://www.pqa.gov.pk)  
Email: [secretary@pqa.gov.pk](mailto:secretary@pqa.gov.pk)  
PPRA Website: [www.ppra.org.pk](http://www.ppra.org.pk)

Bv. No 00002

Port Qasim Authority

Payment Voucher

Voucher No. 900018886  
 Amount: 15,000.00  
 Paid To: M/s Public Procurement Regulatory Authority  
 Bank: NATIONAL BANK OF PAKISTAN  
 Cheque Date: 07-Jan-2025  
 Cheque No: 48174962

Account Title	DESCRIPTION	Subsidiary Ledger Code	Subsidiary Ledger Description	DEBIT	CREDIT
5206001 PRINTING, STATIONARY and PUBLICATIONS Stores	Supplier Invoice 100019117 Supplier : 407			15,000	0
2401003 PAYABLE TO OTHERS	Supplier Invoice 100019117 Supplier : 407	407	M/s Public Procurement Regulatory Authority	0	15,000
2401003 PAYABLE TO OTHERS	Bill Payment # 900018886	407	M/s Public Procurement Regulatory Authority	15,000	0
1511006 NATIONAL BANK OF PAKISTAN	Bill Payment # 900018886	02790022000 00071		0	15,000

*[Signature]*

Prepared By

*[Signature]*

Checked By

*[Signature]*

Approved By

*[Signature]*

Received By

081340



**NBP** National Bank of Pakistan  
نیشنل بینک آف پاکستان

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

A/C Payee

M/s Public Procurement Regulatory Authority

Pay \_\_\_\_\_ or bearer

\*\* Fifteen Thousand \*\*

Rupées

Cheque No. 48174962

Date 07/Jan/2025

PKR #15,000/-

PK33NBPA0279004014907583  
PORT QASIM AUTHORITY.

Please do not write below this line.

*[Signature]*  
Director (Finance)  
Port Qasim  
Karachi

*[Signature]*  
Manager (Revenue)  
Port Qasim  
Karachi

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