

TENDER NOTICE

Through e Pak Acquisition and Disposal System (EPADS)

Sealed Tenders are invited through (EPADS) <https://eprocure.gov.pk> from the Firms who are registered with Tax Authorities on Active Taxpayers List (ATL) of FBR, for the following:

Sr. No.	Description	Tender Fee (Rs.)	Tender Opening Date	Tender Receiving/Opening Time
1.	Tender No. VU/24-25/10/808 VRF Equipment (HVAC- ISB)	1,000/-	November 4, 2024	Receiving: 02:30pm Opening: 03:00pm

Tender documents of above-mentioned tender are also available on VU website <https://www.vu.edu.pk/Opportunities/Tenders> however submission only be accepted through EPADS.

The complete tendering process shall be carried out through EPADS.

Interested bidders are requested to register themselves on the EPADS <https://eprocure.gov.pk> and submit their tender documents on EPADS.

The tender fee (as mentioned above) and the Bid Security (if any) for the Bid which is mentioned in the bidding documents in the requisite form, drawn in favor of "Virtual University of Pakistan" scanned copy of which is required to be uploaded through EPADS and hard copy must be submitted physically along with hard-copy of sealed bidding document on the closing date of the tender to Virtual University of Pakistan at the address given below.

Tenders without tender fee and bid security (if any) shall not be accepted. Tender receiving and opening timings shall be strictly observed.

The University reserves the right to accept or reject any bid or annul the procurement process at any time as prescribed under PPRA Rules.

Tender Notice is also available at PPRA Website (www.ppra.org.pk) and university's website.



PROCUREMENT DEPARTMENT

DIRECTORATE OF FINANCE, VIRTUAL UNIVERSITY OF PAKISTAN
SIR SYED MEMORIAL SOCIETY BUILDING 19-ATATURK AVENUE, G-5/1, ISLAMABAD

Phone No: 051-111-880-880 | Extensions: 1323 / 1359

Email: po@vu.edu.pk | www.vu.edu.pk | VU NTN: 4388557-8

PID (I) 2689/24



<https://e.jang.com.pk/karachi/20-10-2024/page4>

<https://tribune.com.pk/epaper/2024-10-20/1?page=7>

Your transaction has been successfully processed.

Reference Number:	PK-019-241021-182453093-655983-010
Transfer From:	Debit card,01953156101,PKR
Transfer From IBAN:	PK95SCBL0000001953156101
Beneficiary Details:	PPRA ISB,PK17HABB0004540013100701,PKR
Beneficiary Bank:	HBL/Konnect
Transfer Amount:	PKR 15,000.00
Debit Amount:	PKR 15,000.00
Indicative Exchange Rate:	1
Purpose of Payment:	Vendor/ Supplier/ Business Payment
Transfer Type:	Raast
Transfer Reference:	Raast Transfer