

## TENDER NOTICE

**GOVERNMENT OF PAKISTAN**  
**MINISTRY OF NARCOTICS CONTROL**  
**(NARCOTICS CONTROL DIVISION)**  
**REGIONAL DIRECTORATE ANTI NARCOTICS FORCE**  
**KARACHI**

### Description

This organization requires sealed tenders from interested / capable G.S.T holder firms / organizations / venders for provision of Stationery, General items, Security Items, Feed for Live Stock repair and maintenance of Transport for the financial year 2024/2025. Each list can be obtained on cash payment of Rs. 1000.00.

### General Terms & Conditions

- Bids may be submitted on the address in a SEALED CONFIDENTIAL COVER for each category latest by **13 Nov 2024 before 1100 hours**. No tender will be accepted after cut down date and time. The bids will be opened on the same date at **1130 hours** in the presence of desirous bidders or their representatives.
- A bid bond, in the shape of a Bank Draft/Pay Order in the name of RD ANF Sindh at Karachi amounting to Rs. 50,000/- (Rupees Fifty Thousand Only) for each category (refundable) should be submitted along with tender as security deposit.
- All the proposals and prices shall remain valid **upto 30 June 2025** for the financial year 2024/2025 from the closing date of the submission of the proposal/tender.
- All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
- The bidder is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any vendor who signs a contract with the Government.
- The quoted price should include all the Government taxes.
- Bidder should clearly indicate the duration of delivery of equipment after the award of contract.
- Proposals shall be delivered by hand or courier so as to reach the address given below before closing date and time. PROPOSAL RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.
- The successful bidder will have to supply the items as per our demand, failing which, order will be cancelled and earnest money will be forfeited in favour of RD Anti Narcotics Force Karachi.

- RD Anti Narcotics Force, Karachi reserves the right to 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 proposals, but is not required to justify those grounds.
- Bidders are bound to provide samples of all items.
- RD Anti Narcotics Force, Karachi will announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract.

**Note:** The tender is also available at PPRA's website "[www.ppra.org.pk](http://www.ppra.org.pk)"

### Contact Details

Name: Joint Director  
RD Anti Narcotics Force  
G-13, Block-8, Clifton, Karachi  
Phone: 021-99204984

IBBL		HABIB BANK حبیب بینک		Deposit Slip Customer Copy	
Branch: <u>HBL Punjab Chowranghi Branch</u>			Date: <u>23/10/2024</u>		
Account Title: <u>PPRA</u>					
IBAN: <u>PK</u> <u>H A B B</u> <u>0 0</u> <u>24540013190701</u>					
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others			<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch		
Credit Card No. _____					
<input type="checkbox"/> CASH					
BANK / BRANCH		CHEQUE/INSTRUMENT NO.	AMOUNT		
<u>Cash</u>			<u>15000/-</u>		
TOTAL AMOUNT			<u>15000/-</u>		
Total Amount in Words: <u>Fifteen thousand only.</u>					
Commission (if any) _____					
Depositor's Name: <u>RD Anti Narcotics</u>		<input checked="" type="checkbox"/> Online (Cash Deposit)			
Contact No: <u>0305-7122700</u>		Branch: <u>2490-Punjab Chowranghi</u>			
Depositor's CNIC No. <u>3501175200</u>		Account: <u>PUBLIC PROCUREMENT</u> Date: <u>2024-10-23</u>			
Depositor's Account No. _____		IBAN: <u>PK17HAB60004540013100701</u>			
(For non-IBBL/Walk-in Customers. Also attach CNIC Copy)		Amount: <u>*****15,000.00 PKR</u>			
(For IBBL Customers / Account Holders)		Charges: <u>*****575.00</u>			
Received By: _____		Teller: <u>TV13 71</u> Time: <u>12.02.05.550000</u>			
Depositor's Signature: _____		(As per Terms & Conditions on reverse) (Not official unless validated)			
12776377					