

# HBL

## HABIB BANK

حیب بینک

### Deposit Slip Customer Copy

Branch: 0197 Date: 17/10/2024

Account Title: M/s Public Procurement Regulatory Authority (PPRA) Islamabad

IBAN: PK17HABB0000004546013100701

Currency:  PKR  USD  EURO  GBP  JPY  Others

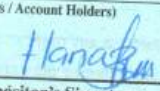
Credit Card No.  Intercity  Within city  Same Branch

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
Bank AL HABIB	3454516	15000/-
Peco Road LHR.	15-10-2024	
TOTAL AMOUNT		15000/-

Total Amount in Words: Fifteen thousand only

Depositor's Name: M. HANAFI BUIT  
 Contact No: 0305-6390162  
 Depositor's CNIC No: 3520-0779153-1  
 Depositor's Account No: (For HBL Customers / Account Holders)

Commission (if any): 01540013100701  
 Other Bank Cheque Deposit  
 Branch: 0197-Faisal Town Lahore  
 From Account: XXXXXX  
 Account Name: PK17HABB0004540013100701  
 Amount: \*\*\*\*\*13,000.00 PKR  
 Charges: \*\*\*\*\*464.00 Date: 2024-10-17  
 Teiler: G684 Time: 10:21:20.345000

Received By:   
 Depositor's Signature

91988139

(As per Terms & Conditions on reverse) (Not official unless validated)



## NESPAK- REQUIRES SUPPLY OF WINTER UNIFORM CLOTH, JERSEY AND SOCKS

National Engineering Services Pakistan (Pvt.) Limited (NESPAK) invites sealed bids from manufacturers, authorized vendors and suppliers with minimum experience of 05 years for the supply of following items:

Sr. #	ITEMS DESCRIPTION	SPECIFICATIONS	QUANTITY
1.	Shalwar Kameez Cloth for Uniform	<b>Mass per unit area 180Gram/Sq. meter <math>\pm 2</math>Gram)</b> <b>Fiber Composition</b> Polyester 80% $\pm 5\%$ Viscose 20% $\pm 5\%$ <b>Liner Density of Yarn Remained from Fabric</b> Wrap 44 $\pm 5\%$ Weft 44 $\pm 5\%$ <b>Count Yarn</b> 26/2 $\times$ 26/2 <b>Colorfastness to Washing</b> Color Change 4-0 Stain 4-0 <b>Width</b> 51" $\pm 1$	Approximately <b>4650 meters</b>
2.	Jersey	Acrylic 70% $\pm 8$ Max. Polyester 30% $\pm 8$ Max. Count of Yarn 32/2 $\pm 8\%$ Washing Fastness 4Min. Dry Cleaning 4Min.	Approximately <b>342 Nos.</b>
3.	Socks	<b>Fiber Composition</b> Cotton 70% $\pm 5$ Polyester Lycra 30% $\pm 5$ <b>Dimension</b> Standard <b>Weight</b> 50Gm $\pm 5$	Approximately <b>684 Pairs</b>

### **TERMS & CONDITIONS:**

1. The technical and financial bids separately can be submitted along with pay order **Rs. 100,000.00** (refundable) as earnest money for the above items at the office given below, in two (02) separate envelope on or before **November 04, 2024** up to **11:00 A.M.** No bids will be entertained after **11:00 A.M.**
2. Technical bids envelope comprising of sample with required specifications/data will be opened on the same day at **11:30 A.M** sharp in front of bidders who choose to attend. Financial bids of only technically qualified bidders will be opened on same day. The financial bid of the firms which will not qualify in the technical specification will be returned unopened.

3. Pay order of supplier approved by the committee will be retained till completion of supply order. In case of non-compliance of the purchase order, earnest money will be forfeited and purchase order will be treated as cancelled.
4. Bids received without earnest money and after due date and time shall not be entertained.
5. Higher specification can be accepted after mutual consent.
6. Supply of cloth shall be made according to approved sample within four weeks of issuance of purchase order by NESPAK. The supply shall be in form of packets of 13.5 meters (338 Nos. approx.) and 15 meters (04 Nos. approx.).
7. The purchase order shall be issued independently to the lowest bidder of each item.
8. No advance payment will be made by NESPAK. Payment will be released within four weeks of supply of approved stock as per purchase order. In case of disapproval of supplied stock, the party will have to lift the stock from NESPAK House on its own expense within 3 days.
9. NESPAK reserves the right to increase/decrease quantity of each item and this bid is valid for six months.
10. Repeat order may be placed within 6 months of bid opening date.
11. Sales Tax, Income Tax and other Taxes shall be deducted as per Government rules.
12. Interested suppliers must attach GST, NTN, Experience Certificates/Work Order/Purchase Order (Copies) and Lab reports along with bid; otherwise bid will not be entertained.
13. This tender is also available at **NESPAK** ([www.nespak.com.pk](http://www.nespak.com.pk)) website.

**Secretary Procurement Cell  
NESPAK House, 1-C, Block-N,  
Model Town Extension, Lahore.  
Ph. # 042-99090000, Ext. 514/568**