



Money sent successfully.

Transaction ID

12856353805

Transaction Date & Time

11/25/2024 8:32:20 AM

Transaction Amount

15000.00

From Account Title

FARHAN ALI

Beneficiary Name

PUBLIC PROCUREMENT

Beneficiary Account/ IBAN

*0701

Comments

Miscellaneous

Channel

via HBL Digital

INVITATION TO TENDER
LOCAL PURCHASE DIVISION

TENDER TYPE: Normal Tender
TENDER No: DNN68756 / T/3
DATE: 20-11-2024
PR No: DNN68756
PR DATE: 09-09-2024

LP Division
At NSSD Area
West Wharf Road
Karachi
tele : 58524

The following items are required against local purchases Registered are requested to quote before 09-DEC-2024 before 10:00 AM. Quotation are to be deposited in the quotation box.

PATTERN NO: 2930FP1030003
PART NO: RZB- 0003-SEWYL-42-1-2
DESCRIPTION ZINC-BLOCK

GENERAL SPECIFICATION:

TECHNICAL SPECIFICATION:

ME LO Cooler Round disc
Material Specs: Zinc 99.5%
ab report attached

TENDER REMARKS:

MAKE:

DENOMINATION: EACH/NUMBER

QUANTITY: 6

SUPPLIES
REQUIRED BY:

GROUP OFFICER
PURCHASE DIVISION

QUOTATION TO BE RENDERED AS PER STANDARD INSTRUCTION ON NOTICE BOARD

INVITATION TO TENDER
LOCAL PURCHASE DIVISION

TENDER TYPE: Normal Tender
TENDER No: DNJ69614 / T/1
DATE: 21-11-2024
PR No: DNJ69614
PR DATE: 26-09-2024

LP Division
At NSSD Area
West Wharf Road
Karachi
tele : 58524

The following items are required against local purchases Registered are requested to quote before 09-DEC-2024 before 10:00 AM. Quotation are to be deposited in the quotation box.

PATTERN NO: 5330765184257

PART NO: 93102-38008

DESCRIPTION OIL SEAL

GENERAL SPECIFICATION:

PNS IOBAL LETTER 300/PAT/1424 DATED 13 JUN 12

TECHNICAL SPECIFICATION:

YAMAHA MOTOR CO LTD. 2500 SHINGAI IWATA SHIZUOKA JAPAN

TENDER REMARKS:

MAKE:

DENOMINATION: EACH/NUMBER

QUANTITY: 8

SUPPLIES
REQUIRED BY:

GROUP OFFICER
PURCHASE DIVISION

QUOTATION TO BE RENDERED AS PER STANDARD INSTRUCTION ON NOTICE BOARD

INVITATION TO TENDER
LOCAL PURCHASE DIVISION

TENDER TYPE: Normal Tender
TENDER No: DNF59984 / T/3
DATE: 20-11-2024
PR No: DNF59984
PR DATE: 19-02-2024

LP Division
At NSSD Area
West Wharf Road
Karachi
tele : 58524

The following items are required against local purchases Registered are requested to quote before 09-DEC-2024 before 10:00 AM. Quotation are to be deposited in the quotation box.

PATTERN NO: 7830705193650 PART NO: CAT-6

DESCRIPTION d link 24 AWG 4 pair CAT-6 s/ftp CABLE ROLL (305M / 1000ft)

GENERAL SPECIFICATION:

TECHNICAL SPECIFICATION:

Cable Name: D-Link 24 AWG Cat 6 s/FTP Cable Roll (pic enclosed)
Brand: D-Link (4 pair Foilded Twisted Pair (s/FTP) Cable)
material: solid bare copper with 24 awg
brand: d link(4 pair folded twisted pair (s/ftp) cable.

TENDER REMARKS:

MAKE:

DENOMINATION: ROLL

QUANTITY: 1

SUPPLIES
REQUIRED BY:

GROUP OFFICER
PURCHASE DIVISION

QUOTATION TO BE RENDERED AS PER STANDARD INSTRUCTION ON NOTICE BOARD

INVITATION TO TENDER
LOCAL PURCHASE DIVISION

TENDER TYPE: Normal Tender
TENDER No: DNN68756 / T/3
DATE: 20-11-2024
LPR No: DNN68756
PR DATE: 09-09-2024

LP Division
At NSSD Area
West Wharf Road
Karachi
tele : 58524

The following items are required against local purchases Registered are requested to quote before 09-DEC-2024 before 10:00 AM. Quotation are to be deposited in the quotation box.

PATTERN NO: 2930FP1030003

PART NO: RZB- 0003-SEW/YL-42-1-2

DESCRIPTION ZINC-BLOCK

GENERAL SPECIFICATION:

TECHNICAL SPECIFICATION:

ME LO Cooler Round disc
Material Specs: Zinc 99.5%
ab report attached

TENDER REMARKS:

MAKE:

DENOMINATION: EACH/NUMBER

QUANTITY: 6

SUPPLIES
REQUIRED BY:

GROUP OFFICER
PURCHASE DIVISION

QUOTATION TO BE RENDERED AS PER STANDARD INSTRUCTION ON NOTICE BOARD

INVITATION TO TENDER
LOCAL PURCHASE DIVISION

TENDER TYPE: Normal Tender
TENDER No: DNF55299 / T/5
DATE: 21-11-2024
PR No: DNF55299
LPR DATE: 30-10-2023

LP Division
At NSSD Area
West Wharf Road
Karachi
tele : 58524

The following items are required against local purchases Registered are requested to quote before 09-DEC-2024 before 10:00 AM. Quotation are to be deposited in the quotation box.

PATTERN NO: 5995795141292 PART NO: DIN41494
DESCRIPTION 9 U WALL MOUNTED NETWORK RACK WITH 19 INCHES 600MMX60MM FRONT GLASS DOOR, 18SWG, 2 FANS

GENERAL SPECIFICATION:

PATT.VIDE:NCMA LETTER NCMA/F-22P/1869 DT:14-01-2010

TECHNICAL SPECIFICATION:

DEM/SOURCE OF AVAILABILITY:CLIPSAL,UK.

TENDER REMARKS:

MAKE:

DENOMINATION: EACH/NUMBER

QUANTITY: 2

SUPPLIES
REQUIRED BY:

GROUP OFFICER
PURCHASE DIVISION

QUOTATION TO BE RENDERED AS PER STANDARD INSTRUCTION ON NOTICE BOARD

INVITATION TO TENDER
LOCAL PURCHASE DIVISION

TENDER TYPE: Normal Tender
TENDER No: DNS69014 / T/3
DATE: 20-11-2024
PR No: DNS69014
PR DATE: 12-09-2024

LP Division
At NSSD Area
West Wharf Road
Karachi
tele : 58524

The following items are required against local purchases Registered are requested to quote before 09-DEC-2024 before 10:00 AM. Quotation are to be deposited in the quotation box.

PATTERN NO: 4810715188673 PART NO: 03101-112

DESCRIPTION PILOT VALVE PLUNGER

GENERAL SPECIFICATION:

TECHNICAL SPECIFICATION:

TPI

TENDER REMARKS:

MAKE:

DENOMINATION: EACH/NUMBER

QUANTITY: 1

SUPPLIES
REQUIRED BY:

GROUP OFFICER
PURCHASE DIVISION

QUOTATION TO BE RENDERED AS PER STANDARD INSTRUCTION ON NOTICE BOARD

INVITATION TO TENDER
LOCAL PURCHASE DIVISION

TENDER TYPE: Normal Tender
TENDER No: SNF54675 / T/8
DATE: 21-11-2024
LPR No: SNF54675
LPR DATE: 17-10-2023

LP Division
At NSSD Area
West Wharf Road
Karachi
tele : 58524

The following items are required against local purchases Registered are requested to quote before 09-DEC-2024 before 10:00 AM. Quotation are to be deposited in the quotation box.

PATTERN NO: 6625991057049 PART NO: CT498A
DESCRIPTION AVO METER (0 TO 480 V 0 TO 120 AMP)

GENERAL SPECIFICATION:

DEM:MEGGER LTD
ARCHCLIFFE ROAD
DOVER
KENT
UNITED KINGDOM

TECHNICAL SPECIFICATION:

NO DATA AVAILABLE

TENDER REMARKS:

MAKE:

DENOMINATION: EACH/NUMBER

QUANTITY: 1

SUPPLIES
REQUIRED BY:

GROUP OFFICER
PURCHASE DIVISION

QUOTATION TO BE RENDERED AS PER STANDARD INSTRUCTION ON NOTICE BOARD

INVITATION TO TENDER
LOCAL PURCHASE DIVISION

LP Division
At NSSD Area
West Wharf Road
Karachi
tele : 58524

TENDER TYPE: Normal Tender
TENDER No: DNF71915 / T/1
DATE: 21-11-2024
PR No: DNF71915
PR DATE: 13-11-2024

The following items are required against local purchases Registered are requested to quote before 09-DEC-2024 before 10:00 AM. Quotation are to be deposited in the quotation box.

PATTERN NO: 5965765013591 PART NO: VPX715/ TZ-201

DESCRIPTION Pro Sound speaker Electro-voice ELX115 15" Two Way passive loud Speaker (peak power1600 watt)

GENERAL SPECIFICATION:

TECHNICAL SPECIFICATION:

15-inch two-way full-range More powe fuller sound for larger rooms EVS-15K woofer1.5-inch DH1K titanium HF compression

TENDER REMARKS:

MAKE:

DENOMINATION: EACH/NUMBER

QUANTITY: 4

SUPPLIES
REQUIRED BY:

GROUP OFFICER
PURCHASE DIVISION

QUOTATION TO BE RENDERED AS PER STANDARD INSTRUCTION ON NOTICE BOARD

INVITATION TO TENDER
LOCAL PURCHASE DIVISION

TENDER TYPE: Normal Tender
TENDER No: DNF71779 / T/1
DATE: 21-11-2024
PR No: DNF71779
PR DATE: 11-11-2024

LP Division
At NSSD Area
West Wharf Road
Karachi
tele : 58524

The following items are required against local purchases Registered are requested to quote before 09-DEC-2024 before 10:00 AM. Quotation are to be deposited in the quotation box.

PATTERN NO: 5895785207833 PART NO: J9776A / J9772A+j4859c

DESCRIPTION NETWORK SWITCH HP 2530 24G/48G WITH 2/4 SFP MODULES

GENERAL SPECIFICATION:

ATTACHED

TECHNICAL SPECIFICATION:

ATTACHED

TENDER REMARKS:

MAKE:

DENOMINATION: EACH/NUMBER

QUANTITY: 1

SUPPLIES
REQUIRED BY:

GROUP OFFICER
PURCHASE DIVISION

QUOTATION TO BE RENDERED AS PER STANDARD INSTRUCTION ON NOTICE BOARD