

PAKISTAN  RAILWAYS
DIVISIONAL OFFICE
SUKKUR

TENDER NOTICE

Sealed Tenders are invited by the Divisional Superintendent, Pakistan Railways, Sukkur from approved contractors/firms/companies duly registered with Sale Tax department (active in FBR Department) for supply of common user items are as under:-

S.No	Description	QTY	UNIT
1	Broom Gae (Loose Stick)	30	KG
2	Tumbler Glass (Toynastic or Equivalent)	10	Dozen
3	Towel Large (Bath Size 60X30/27x54") superior quality Khybar or Equivalent	50	Each
4	Toilet Paper (Rose Pettle) or Equivalent	60	Roll
5	Tissue paper (Rose Pettle) or Equivalent	300	PKT
6	Disinfecting fluid Phenyl (2.75 Liters) (Fins company or Equivalent)	70	Each
7	Soap Lux 125 Gram or Equivalent	50	Dozen
8	Soap Lifebuoy 120 Gram or Equivalent	50	Dozen
9	Soap washing small (Hari Kohlor) or Equivalent	250	Dozen
10	Acid 200 Gram	102	Each
11	Duster 24X24 (Thin)	200	Dozen
12	Viper Large for cleaning	20	Each
13	Vin 200 ML. or Equivalent	55	Bottles
14	Muthalad Sprt	10	Ltrs
15	Oil Turpentine	15	Ltrs
16	Dettol 100 ML. or Equivalent	20	Bottles
17	Tronner Bag full Size	13	Bags
18	Naphthalene Bol	10	KG
19	Cell Dry for wall Clock (Toshiba or Equivalent)	10	Dozen
20	Pad Lock 1-1/2" (China) or Equivalent	10	Nos
21	Pad Lock 2" (China) or Equivalent	10	Nos
22	Pad Lock 2-1/2" (China) or Equivalent	10	Nos

In this connection Tender documents can be obtained from Traffic Store Branch Divisional Superintendent Office Pakistan Railways Sukkur on payment of non-refundable cash amount of Rs.1000/- w.e.f 18.11.2024 to 04.12.2024 upto 12:00 hours and will be opened on same date at 12:30 hours in the office of Divisional Accounts Officer, Pakistan Railways Sukkur, in presence of Contractors. Earnest money @ 2% of the bid value in the shape of CDR/PO from Schedule Bank should be deposited in the name of DAO/Sukkur.

Request for obtaining tender forms should be made only on letter head/pad of the firms/company containing CNIC No. of the proprietor and copy of National Tax No. (NTN) (Active certificate in FBR) and Sales Tax Registration Certificate of the firm.

No contractor/firm will be allowed to participate in tender process without the samples of items. All the samples of required items must be made in Pakistan. Acceptance of tenders will be made on the basis of quality and rates. No over writing will be allowed in rates both in words and figure in the Tender form.

The offer must be valid for 90 days from the date of opening the tender, no terms and condition from the firms would be acceptable.

The advertisement is available on the PPRA websites www.ppra.org.pk & Pakistan Railways websites www.pakrail.gov.pk.

Mohsin Ali Syed
DTD

For Divisional Superintendent,
Pakistan Railway, Sukkur.

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch: Wakaf Date: 2017-07-01

Account Title: Public Procurement Regulatory Authority (PPRA)

IBAN: PK H A B B 0 0 4540013100701

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. -

CASH AMOUNT PK

BANK BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
<u>Wakaf</u>	<u>4540013100701</u>	<u>15000/-</u>

TOTAL AMOUNT PK 15000/-

Total Amount in Words: Fifteen Thousand Rupees only.

Depositor's Name: Muhammad Taha

Contact No.: 3341933

Depositor's CNIC No.: 4540013100701

Depositor's Account No.: 4540013100701

(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

(For HBL Customers / Account Holders)

Commission (if any) _____

Online Cash Deposit

Branch: 2077 MINHA ROAD

Account: Public Procurement Reg

IBAN: Pakistan0004540013100701

Account: *****715 000 00 00

Charge: *****715 00

Teller: 1000 45 Time: 12:00

Received By: [Signature] Depositor's Signature: [Signature] (As per Terms & Conditions on reverse) (Not official unless validated)

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