



# Virtual University of Pakistan



Say No To Drugs

## 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/24-25/12/821<br><b>14th Convocation (at) Peshawar</b>   | 1,000/-          | December 23, 2024   | Receiving: 02:00pm<br>Opening: 02:30pm |
| 2.      | Tender No. VU/24-25/12/822<br><b>14th Convocation (at) Sialkot</b>    | 1,000/-          | December 23, 2024   | Receiving: 03:30pm<br>Opening: 04:00pm |
| 3.      | Tender No. VU/24-25/12/823<br><b>14th Convocation (at) Lahore</b>     | 1,000/-          | December 24, 2024   | Receiving: 02:00pm<br>Opening: 02:30pm |
| 4.      | Tender No. VU/24-25/12/824<br><b>14th Convocation (at) Faisalabad</b> | 1,000/-          | December 24, 2024   | Receiving: 03:30pm<br>Opening: 04:00pm |
| 5.      | Tender No. VU/24-25/12/825<br><b>14th Convocation (at) Multan</b>     | 1,000/-          | December 26, 2024   | Receiving: 02:00pm<br>Opening: 02:30pm |
| 6.      | Tender No. VU/24-25/12/826<br><b>14th Convocation (at) Gilgit</b>     | 1,000/-          | December 26, 2024   | Receiving: 03:30pm<br>Opening: 04:00pm |
| 7.      | Tender No. VU/24-25/12/827<br><b>14th Convocation (at) Islamabad</b>  | 1,000/-          | December 27, 2024   | Receiving: 02:00pm<br>Opening: 02:30pm |
| 8.      | Tender No. VU/24-25/12/828<br><b>14th Convocation (at) Karachi</b>    | 1,000/-          | December 27, 2024   | Receiving: 03:30pm<br>Opening: 04:00pm |

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 PPRARules.

Tender Notice is also available at PPRASite ([www.ppra.org.pk](http://www.ppra.org.pk)) and university's website.



**PROCUREMENT DEPARTMENT** PID(1)3855/24  
**DIRECTOR OF FINANCE**  
**VIRTUAL UNIVERSITY OF PAKISTAN**



Sir Syed Memorial Society Building, 19-Ataturk Avenue, G-5/1, Islamabad  
Phone No: 051-111-830-830 | Extensions: 1323 / 1359 | Email: [po@vu.edu.pk](mailto:po@vu.edu.pk) | [www.vu.edu.pk](http://www.vu.edu.pk) | VU NTN: 4388557-8

Your transaction has been successfully processed.

|                           |                                       |
|---------------------------|---------------------------------------|
| Reference Number:         | PK-019-241209-181857337-636118-548    |
| 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                        |