



PAKISTAN MARINE ACADEMY (Ministry of Maritime Affairs)
HAWKS BAY ROAD, MAURIPUR, KARACHI-75780 | 021- 99241201-5,021-99241206
E-mail address: ao@marineacademy.edu.pk | URL: www.marineacademy.edu.pk

TENDER NOTICE

No. PMA/AO-Tender/Misc/Dec/2024/: Pakistan Marine Academy (PMA), Karachi invites bids under {PPRA Rule-36(b)} in sealed envelopes from the Distributors/ Suppliers/ Contractors (Registered with Government Tax Authorities) for the

- 1. Supply of Fresh (Drinking) Water**
- 2. Water Tank Cleaning Services**

Bidding documents can be obtained from the office of undersigned up to **Friday 27 December, 2024 by 1030 hours** on payment of Rs. 1,000/- [Rupees One Thousand Only (*Non - Refundable*)], in the shape of pay order in favor of "Pakistan Marine Academy (PMA), Karachi". Bidding documents can also be downloaded from PMA as well as PPRA websites for which aforementioned pay order shall be submitted along with proposals prior to bid opening.

Bids under Single Stage One Envelop along with earnest money equivalent to 2% of total bid price, will be received up to **Friday 27 December, 2024 by 1030 hours**. Bids will be opened on the same day at 1100 hours in front of the bidders or their representatives. Any bid not accompanied by earnest money will be rejected without any right of appeal.

Pakistan Marine Academy (PMA), Karachi reserves the rights to accept or reject any bid as per PPRA rules or accept the whole or part of bid. This tender notice and bidding documents are also available at PMA and PPRA websites i.e. www.marineacademy.edu.pk and www.ppra.org.pk

NAZIR AHMED LANJWANI
Administrative Officer

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

Branch: _____ Date:

D	D	M	M	Y	Y	Y	Y

Account Title: Public Procurement

IBAN:

P	K			H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
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Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر	AMOUNT رقم
	45007978	15,000/-
TOTAL AMOUNT کل رقم		15,000/-

Total Amount in Words: _____ مبلغ

Depositor's Name: R.A. HATEER Commission (if any) _____

Contact No.: 03325892857

Depositor's CNIC No.: 7-4101-1930800-3 Other Bank Cheque Deposit

Depositor's Account No.: _____ Branch: 1215-KARACHI-MANORA

From Account: _____ Account Name: PK17HABB0004540013100701

Amount: *****15,000.00 PKR Charges: *****464.00

Teller: CI70 Date: 2024-12-11

Time: 11.58.54.951000

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

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