

**Directorate of Central Procurement PAC Kamra Short Tender Notice.**

**(i) Tender No. PACB/741/50161005/0939/P-1**

**Procurement of Sys / Non-Sys Spares**

**(ii) PACB/741/50222011/0940/P-3**

**Procurement of Spares Required for Production**

1. Quotation must be submitted on FOB basis only. 2. Payment will be made as per PAC Kamra procedure. 3. The details of items can also be downloaded from website <https://www.pac.org.pk/tenders> or can be obtained from Dte of Central Procurement PAC Kamra (Telephone No. 051-9099-2534). 4. Bidding documents are also available in PAC website [www.pac.org.pk](http://www.pac.org.pk). 5. Separate Technical quotation (in duplicate) and Commercial quotation for each category must be deposited as follows: - (a) Date of submission of tenders before **1030 Hrs on 03-06-2025**. DELIVERY OF TENDER. (b) Technical Offer: It shall contain all relevant specifications in a separate envelope and clearly marked "Technical Offer without prices, tender number and date of opening". Bidding document duly signed and stamp on each page is required to be submitted with the technical quotation in Duplicate. (c) Commercial Offer: It shall indicate prices quoted in figures as well as in words, along with essential literature / brochure and clearly marked on face of a separate envelope Commercial Offer with prices, tender number. (d) Both the Envelopes of Commercial and Technical offers should be enclosed in one cover, properly sealed and bear the address of Directorate of Central Procurement (DCP) PAC Kamra with tender number and opening date. (e). Both Technical and Commercial offer will be opened on the due time and date on single stage two envelope basis. Note: Past performance of the firms may be considered.

HBL

**HABIB BANK**

حساب بینک

## Deposit Slip

Customer Copy

Branch:	HBL PAC Kamra	Date:	14/04/2025
Account Title:	Public Procurement Authority		
IBAN:	PK 17 H A B B 0 0 0 6 5 4 0 0 1 3 1 0 0 7 0 1		
Currency:	<input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	<input type="checkbox"/> Intercity	<input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No.			
<input checked="" type="checkbox"/> CASH			
BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT	
		15000/-	
	TOTAL AMOUNT		
Total Amount in Words:	Rs Fifteen Thousand ONLY		
Commission (if any)			
Depositor's Name	Waseem Raza	Online Cash Deposit	
Contact No.	03195167113	Branch: 1790-PAK. AERONAUTICAL CO	
Depositor's CNIC No.	3710132841373	Account: PUBLIC PROCUREN Date: 2025-04-14	
	(For non-HBL/Walk-in Customers, Also attach CNIC Copy)	IBAN: PK17HAB800004540013100701	
Depositor's Account No.		Amount: *****15,000.00 PKR	
	(For HBL Customers / Account Holders)	Charges: *****725.00	
		Teller 2378 119 Time 13.15.19.450000	
Received By:	Depositor's Signature	(As per Terms & Conditions on reverse) (Not official unless validated)	