

TENDER NOTICE

NO: TN/PROC/2425/0007,0007 & 0007

1. Sealed Tender(s) are invited from registered reputed manufacturers/suppliers/authorized agents for supply of the following items:

Tender No.	S. No	IT ref No.	Item Name	Tender Basis	Tender Fee (Rs)	Submission Date
0007/ISB	1.	ISB/LIT/242311/2425/118	FIREWALL, LICENSE	FOR	2,000	16-10-2024
	2.	ISB/LIT/22111112/2425/126	CHAIR, TABLE, CREDENZA, SOFA, VISITOR CHAIR, RECEPTION TABLE, CENTER ETC	FOR	4,000	16-10-2024
	3.	ISB/LIT/22111112/2425/127	COMPUTER TABLE, OFFICE TABLE, TABLE, CREDENZA, SOFA, VISITOR CHAIR, ETC	FOR	4,000	16-10-2024
	4.	ISB/LIT/22111112/2425/128	TABLE, COUNTER, ROSTRUM, MEETING TABLE	FOR	2,000	16-10-2024
	5.	ISB/LIT/22111112/2425/129	WALL PAPER	FOR	1,000	16-10-2024
	6.	ISB/LIT/22111112/2425/130	MIRROR	FOR	1,000	16-10-2024
	7.	ISB/LIT/22111112/2425/131	CHAIR, TABLE, DINING CHAIR, DINING TABLE	FOR	3,000	16-10-2024
	8.	ISB/LIT/22111112/2425/132	WOOD BEADING	FOR	3,000	16-10-2024
	9.	ISB/LIT/22111112/2425/133	CHAIR, TABLE, OFFICE CHAIR, DRAWER PEDESTAL, VISITOR CHAIR, SIDE TABLE, WORKSTATION, ETC	FOR	5,000	16-10-2024
	10.	ISB/LIT/241315/2425/136	TONER CARTRIDGE	FOR	2,000	16-10-2024
0007/LHR	1.	LHR/LIT/20151011/2425/119	SERVER		5,000	16-10-2024
	2.	LHR/LIT/20151011/2425/122	PRINTER	FOR	2,000	16-10-2024
	3.	LHR/LIT/20151011/2425/123	COMPUTER, LED MONITOR	FOR	3,000	16-10-2024
	4.	LHR/LIT/20151011/2425/124	ADHESIVE	FOR	3,000	16-10-2024
	5.	LHR/LIT/20151011/2425/125	PRIMER	FOR	1,000	16-10-2024
	6.	LHR/LIT/20151011/2425/142	UPS	FOR	2,000	16-10-2024
0007/KHI	1.	HQ/LIT/30101111/2425/97	DISPLAY	FOR	2,000	16-10-2024
	2.	HQ/LIT/20111215/2425/121	ADAPTER	FOR	2,000	16-10-2024
	3.	HQ/LIT/20111111/2425/134	CABLE	FOR	1,000	16-10-2024
	4.	HQ/LIT/30101111/2425/135	USB DRIVE	FOR	1,000	16-10-2024
	5.	HQ/LIT/101315/2425/137	BROOM	FOR	1,000	16-10-2024
	6.	HQ/LIT/101315/2425/138	DETERGENT, DISH WASHING POWDER	FOR	1,000	16-10-2024
	7.	HQ/LIT/101315/2425/139	PHENYLE	FOR	1,000	16-10-2024
	8.	HQ/LIT/101315/2425/140	TISSUE PAPER	FOR	1,000	16-10-2024
	9.	HQ/LIT/101315/2425/141	SOAP	FOR	2,000	16-10-2024

2. Tender documents can be downloaded by registered suppliers/firms from our website www.eproc8402.com and offers can be submitted in the light of guidelines provided therein. Technical & Financial Offers may please be submitted at the addresses given/mentioned at page no. 1 of the IT. Please fill the Tender document duly signed & stamped along with covering letter on your firm Letter-Head. Please note that Buyer does not sell hard copies of the Tender documents, unless specified so.
3. Proposals/Bids/Offer must be submitted on the given submission date against tender latest by 1400 hours. The opening of bid(s) will be carried out at 1430 hours on the respective submission date.
4. Tender Notice is also available at PPRA website www.ppra.org.pk.
5. The organization reserves the right to reject all bids under proviso provided under rule No. 33 of PPP Rules, 2004.
6. Incomplete, conditional, ambiguous or doubtful Proposals/Bids/Offer will not be considered.
7. All bidders shall abide by the Terms & Conditions attached with the tender form.
8. For any queries please contact on Phone No: 92-21-99241765-79 Ext: 2803, 2805, 2810, 2816.

Note: Please submit the Tender fee through our MCB online account (Account details are available on our website) from any online MCB branch in Pakistan and attach its original receipt with Technical Quotation.

Sd/-
Director General Logistics
P.O. Box: 8402, Karachi-75270