

TENDER NOTICE

NO: TN/PROC/2324/0018, 0018 & 0019

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
0018/LHR	1.	LHR/LIT/20151011/2324/575	WAX	FOR	1,000	03-04-24
	2.	LHR/LIT/20151011/2324/576	GLASS FIBER CLOTH, PTFE COATED, SEALANT TAPE	FOR	2,000	03-04-24
	3.	LHR/LIT/20151011/2324/578	SERVER	FOR	4,000	03-04-24
	4.	LHR/LIT/20151011/2324/583	FOAM SHEET, FOAM	FOR	2,000	03-04-24
	5.	LHR/LIT/20151011/2324/584	CARBON FIBER PREPREG	FOR	3,000	03-04-24
	6.	LHR/LIT/20151011/2324/585	SILICON RUBBER	FOR	1,000	03-04-24
	7.	LHR/LIT/20151011/2324/587	FPGA DEVELOPMENT KIT	FOR	3,000	03-04-24
	8.	LHR/LIT/20151011/2324/603	FILLING SHEET	FOR	2,000	03-04-24
	9.	LHR/LIT/20151011/2324/258	BATTERY	FOR	2,000	03-04-24
0018/ISB	1.	ISB/LIT/22111411/2324/179	SOFTWARE	FOR	3,000	03-04-24
	2.	ISB/LIT/20161311/2324/477	FIXTURE	FOR	2,000	03-04-24
	3.	ISB/LIT/221120/2324/592	REPLACEMENT BATTERY CARTRIDGE	FOR	2,000	03-04-24
	4.	ISB/LIT/22111411/2324/593	AIR CONDITIONER	FOR	2,000	03-04-24
	5.	ISB/LIT/241315/2324/594	COMPUTER, LED MONITOR	FOR	3,000	03-04-24
	6.	ISB/LIT/22101317/2324/595	PRINTING HEAD	FOR	1,000	03-04-24
0019/KHI	1.	HQ/LIT/25141211/2324/451	CONTROLLER	FOR	2,000	03-04-24
	2.	HQ/LIT/211013/2324/573	SERVER RACK	FOR	2,000	03-04-24
	3.	HQ/LIT/101315/2324/577	BROOM	FOR	2,000	03-04-24
	4.	HQ/LIT/241511/2324/588	COMPUTER, LED MONITOR	FOR	2,000	03-04-24
	5.	HQ/LIT/20111111/2324/590	NETWORK SWITCH	FOR	1,000	03-04-24
	6.	HQ/LIT/20111115/2324/591	RELAY	FOR	2,000	03-04-24
	7.	HQ/LIT/211013/2324/596	OFFICER CHAIR	FOR	2,000	03-04-24
	8.	HQ/LIT/211013/2324/597	SERVER, COMPUTER, SERVER RACK, LED MONITOR	FOR	5,000	03-04-24
	9.	HQ/LIT/21111011/2324/598	3D SCANNER	FOR	2,000	03-04-24
	10.	HQ/LIT/211013/2324/599	ROUTER, FIREWALL, SWITCH	FOR	4,000	03-04-24
	11.	HQ/LIT/25141211/2324/600	INK CARTRIDGE, PRINthead INKJET CARTRIDGE	FOR	1,000	03-04-24
	12.	HQ/LIT/25141211/2324/601	WACKER PRIMER G-790	FOR	2,000	03-04-24
	13.	HQ/LIT/25141211/2324/602	POSTER PAPER, PHOTO GLOSSY PAPER	FOR	1,000	03-04-24
	14.	HQ/LIT/101315/2324/604	FABRIC	FOR	5,000	03-04-24
	15.	HQ/LIT/242312/2324/417	ACCESS CONTROL SYSTEM	FOR	2,000	03-04-24
	16.	HQ/LIT/21111212/2324/605	DEVELOPMENT BOARD	FOR	2,000	03-04-24
	17.	HQ/LIT/101315/2324/606	TOILET PAPER, PHENYLE, TISSUE PAPER	FOR	2,000	03-04-24
	18.	HQ/LIT/24231213/2324/607	ATELLITE MODEM, POWER SUPPLY, DC BLOCK, KU BAND LNB, CONVERTER	FOR	4,000	03-04-24

- 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.
- Proposals/Bids/Offer must be submitted on the given submission date against tender latest by 1100 hours. The opening of bid(s) will be carried out at 1130 hours on the respective submission date.
- Tender Notice is also available at PPRa website www.ppra.org.pk.
- The organization reserves the right to reject all bids under proviso provided under rule No. 33 of PPP Rules, 2004.
- Incomplete, conditional, ambiguous or doubtful Proposals/Bids/Offer will not be considered.
- All bidders shall abide by the Terms & Conditions attached with the tender form.
- 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