TENDER NOTICE

NO: TN/PROC/2324/0019, 0019 & 0020

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

| Tender No. | S. | IT ref No. | | Tender | Tender | Submission |
|---------------|-----|---------------------------|--|--------|----------|------------|
| | No | | Item Name | Basis | Fee (Rs) | Date |
| 0019/ISB | 1. | ISB/LIT/24241112/2324/431 | TYRE | FOR | 1,000 | 23-04-24 |
| | 2. | ISB/LIT/24241211/2324/472 | SWITCH SOCKET, PLUG, HOLDER, TAPE | FOR | 1,000 | 23-04-24 |
| | 3. | ISB/LIT/22101315/2324/500 | LNA | FOR | 3,000 | 23-04-24 |
| 0019/LHR | 1. | LHR/LIT/20151011/2324/509 | BAR | FOR | 2,000 | 23-04-24 |
| | 2. | LHR/LIT/20151011/2324/609 | INDUSTRIAL SYSTEM | FOR | 4,000 | 23-04-24 |
| | 3. | LHR/LIT/20151011/2324/610 | ADHESIVE | FOR | 5,000 | 23-04-24 |
| | 4. | LHR/LIT/20151011/2324/611 | ARALDITE, ARADUR | FOR | 3,000 | 23-04-24 |
| | 5. | LHR/LIT/20151011/2324/612 | DOWN CONVERTER ASSEMBLY | FOR | 2,000 | 23-04-24 |
| | 6. | LHR/LIT/20151011/2324/615 | EVALUATION KIT | FOR | 2,000 | 23-04-24 |
| | 7. | LHR/LIT/20151011/2324/624 | KU-BAND LNB | FOR | 2,000 | 23-04-24 |
| 0020/KHI | 1. | HQ/LIT/20111111/2324/434 | COMPUTER CHAIR | FOR | 2,000 | 23-04-24 |
| | 2. | HQ/LIT/25141211/2324/601 | WACKER PRIMER G-790 | FOR | 2,000 | 23-04-24 |
| | 3. | HQ/LIT/24131513/2324/614 | FIREWALL, CABINET, SWITCH | FOR | 3,000 | 23-04-24 |
| | 4. | HQ/LIT/25141211/2324/616 | ADHESIVE, PRIMER, CATALYST, ELASTOSIL RT-628A AND RT-628B | FOR | 3,000 | 23-04-24 |
| | 5. | HQ/LIT/25141211/2324/617 | END MILL CUTTER | FOR | 2,000 | 23-04-24 |
| | 6. | HQ/LIT/25141211/2324/618 | DIGITAL CALIPER, DIGITAL MICROMETE | FOR | 2,000 | 23-04-24 |
| | 7. | HQ/LIT/25141211/2324/619 | HYDRAULIC MACHINE VICE, HYDRAULIC MACHINE VICE, MAGNETIC LIFTER | FOR | 2,000 | 23-04-24 |
| | 8. | HQ/LIT/20111111/2324/620 | THERMOMETER | FOR | 1,000 | 23-04-24 |
| | 9. | HQ/LIT/20111111/2324/621 | PLC MODULE | FOR | 2,000 | 23-04-24 |
| | 10. | HQ/LIT/211013/2324/622 | LED SCREEN | FOR | 4,000 | 23-04-24 |
| | 11. | HQ/LIT/21111212/2324/623 | CONNECTOR, ADAPTER | FOR | 2,000 | 23-04-24 |
| | 12. | HQ/LIT/20111111/2324/626 | EMI FILTER | FOR | 3,000 | 23-04-24 |
| | 13. | HQ/LIT/101310/2324/627 | ADHESIVE | FOR | 1,000 | 23-04-24 |

- 2. Tender documents can be downloaded by registered suppliers/firms from our website <u>www.eproc8402.com</u> 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/Offers 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.
- 4. Tender Notice is also available at PPRA website <u>www.ppra.org.pk</u>.
- 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/Offers 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