



**ATOMIC ENERGY CANCER HOSPITAL  
DIAGNOSTIC CENTRE NAROWAL**

Inside to DHQ Hospital Narowal  
Ph: 0542-920160-61 Fax: 0542-920165 Email: dcnpaec@gmail.com

Ref. No. DCN-AD-RCD-06-15-12-23/24

Dated: 13-02-2024

Director-I,  
Public Procurement Regularity Authority,  
1<sup>st</sup> Floor, FBC Building,  
Near State Bank Sector, G-5/2  
Islamabad

Email: Info@ppra.org.pk

Subject: Open Tender for Stationary and Cleaning Items

This institute intends to purchase of following items against open Tender No. mentioned below which may please be floated on PPRA website as per terms & conditions mentioned in the tender notice (copy enclosed).

Sr.#	Tender No. / Dated	Description	Quantity
01.	DCN-12/23-24(12) / 06-01-2024	<b>Stationary &amp; Cleaning items</b> (Complete detail will be given in tender documents)	Assorted

Yours Sincerely,

  
(Muhammad Zafar Iqbal)  
Sr. Admin Officer

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**Tender Notice for the  
Purchase of Stationary & Cleaning Items**

A public Sector Organization invites sealed Tender from Reputable Firms, Stockiest, Wholesale Dealers, Manufacturers and Proprietors having GST No. & their own offices with telephone numbers, on F.O.R Narowal basis under mentioned items: -

Sr.#	Tender No.	Description	Qty	Last date for purchase of Tender	Date & Time Submission	Date & Time of Opening
1.	DCN-12/23-24(12)	Stationary & Cleaning Items (complete detail will be given in Tender Documents)	Assorted	06-03-2024	07-03-2024 1200 Hrs	07-03-2024 1230 Hrs

02. The terms & conditions and detailed specification can be obtained after providing documentary evidence to the fact as stated above (Para No. 1) along with the written request addressed to the Sr. Admin Officer DCN Narowal on Payment of Rs. 1000/- in each case (Non-Refundable) through Deposit at Call/ Pay Order in favor of Account Officer DCN Narowal, P.O Box No. 14.

03. The bidder has to deposit @ 2% Earnest Money of the quoted value in the shape of Deposit at Call in favor of Account Officer DCN P.O Box No.14 Narowal which will be refunded on completion of satisfactory supplies / Guarantee period (if any) if S. O. is awarded or the earnest money in case of unsuccessful bidders will be released as soon as the case is finalized. The tender not accompanied with earnest money will be rejected. **The validity of rates must be 90 days.**

04. The Tender will be opened as per schedule given above against each tender in presence of bidders if they like to be present. While submitting quotation, envelope should be super scribed the Tender Notice No. with due date of its identification separately.

05. The supplier is requested to bring I.D. Card with him for collection of Tender Documents.

06. The procuring agency may reject all bids or proposal at any time prior to acceptance of bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal the ground for items rejection of all bids or proposal, but is not required to justify those grounds.

  
(Muhammad Zafar Iqbal)  
Sr. Admin Officer

P.O Box No.14 Inside DHQ Narowal  
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