

TENDER NOTICE NO 10-2026

2/11

Public Sector Hospital, P.O. Box No. 1450, University Campus Peshawar intends to **purchase below mentioned general store items.** Bidding shall be conducted through **Single Stage One Envelope Bidding Procedure.** The bid validity should not be less than **90 days.** Bidding Documents can be obtained from the office of the undersigned during office hours **(09:00AM to 01:30PM and Friday 09:00AM to 11:30AM)** against the Tender Fee **PKR=1000/- (Non-Refundable).** Sealed and complete bids in accordance with the requirements of bidding document along with **5% Earnest Money of the bid value** as bid security in the shape of Pay Order/Demand Draft drawn in favour of **Senior Accounts Officer, IRNUM (FTN: 9015600-5)** must reach in this office on or before **17.11.2026 11:00AM (Tuesday).** Bid shall be opened on same date **17.11.2026 11:30AM (Tuesday)** in the presence of participating firms/companies in the office of undersigned.

S#	DETAIL OF SPECIFICATIONS	S#	DETAIL OF SPECIFICATIONS
1.	Air Freshener 300ml (Relax/Alarabia/Equ.)	2.	Broom Coconut (Jharoo)
3.	Dry Mop 24"/Complete Pujara (Greenway/Equ.)	4.	Dish wash Powder 790gm pack (Vim/Equ.)
5.	Duster Cloth (18x30)	6.	Flush Brush
7.	Phenyl 2.5 Ltr Bottle (CSD/Tyfon/Equ.)	8.	Soap (Vital/Dettol/Capri 130gm/Equ.)
9.	Tissue Roll (Rose Petal/Maxob Bigger/Equ.)	10.	Tissue Roll Jumbo Size (Rose Petal/Equ.)
11.	Tissue Box (Rose Petal 150x2 Ply/Equ.)	12.	Toilet Cleaner Sweep 1300ml (Good Bye/Equ.)
13.	Towel (Size 70x140 Colour Grey, White)	14.	Washing Powder 500gm Pack (Surf Excel/Sufi Super/Equ.)
15.	Cells for Wall Clock (Energizer/Equ.)	16.	Cells for AC Remote (Energizer/Equ.)
17.	Mop Cloth (White/Blue, Size 24")	18.	Bleach 450ml (Robin/Equ.)
19.	Surface/Glass Cleaner 500ml (Glint/Equ.)	20.	Plastic Ewer/Lota (Standard Size Best Quality)

PR ADMINISTRATOR
Public Sector Hospital
(PABX: 091-9222154-58)