06/11 2026 FRI 11:23 AM [TX/RX NO 7460] 002

OPEN TENDER FOR SUPPLY OF TECHNICAL STORES
TENDER NO: 03/2026-27

Sealed tenders are invited for the supply of following items on F.O.R Karachi basis, from reputable firms/suppliers registered with Income Tax and Sales Tax Department of Government of Pakistan. The tender documents should contain NTN number, GST number, and Phone/Fax numbers associated with the mentioned company name and office address. Tenders from Suppliers/Manufacturers operating from residences shall not be entertained. The details of required technical stores are as follows:

S. No.	Case No.	Items Description	Bids Closing Date & Time	Bid Opening Date & Time	Tender Fee (Rs)	Basis
1.	OT-1863/26-27	Purchase of Racks And Hand Pallet Trolley.	24/11/2026, 10:20 HRS	24/11/2026, 10:50 HRS	1500/-	Single stage one envelope
2.	OT-1866/26-27	Purchase of cable Plugging Accessories	24/11/2026, 10:30 HRS	24/11/2026, 11:00 HRS	1500/-	Single stage one envelope
3.	OT-1867/26-27	Purchase of Air Velocity Transmitter	24/11/2026, 10:40 HRS	24/11/2026, 11:10 HRS	1500/-	Single stage one envelope
4.	OT-1868/26-27	Purchase of PPEs	24/11/2026, 10:50 HRS	24/11/2026, 11:20 HRS	1500/-	Single stage one envelope
5.	OT-1874/26-27	Purchase of Fire Suit	24/11/2026, 11:00 HRS	24/11/2026, 11:30 HRS	1500/-	Single stage one envelope
6.	OT-1875/26-27	Purchase of Self-Contained Breathing Apparatus	24/11/2026, 11:10 HRS	24/11/2026, 11:40 HRS	1500/-	Single stage one envelope
7.	OT-1876/26-27	Purchase of Delivery Hoses	24/11/2026, 11:20 HRS	24/11/2026, 11:50 HRS	1500/-	Single stage one envelope

Issuance of Tender Documents:

Interested firms/suppliers may obtain tender documents (Mon-Fri, 09:00 am to 03:45pm) from our office located at **Plot # 173, ST # 26, DHA Phase-VIII, Karachi** by submitting an application on their letterhead along with Pay Order of Rs.1500/- (Non-refundable) in favour of **"Account Officer P.O.BOX 1138, Islamabad"** up to **23 November 2026**. Cheque and cash will not be acceptable. Copy of GST/NTN registration certificate should be attached with the request.

The supplier should quote the rates taking into account the free delivery anywhere in Karachi. The supplier should clearly mention that the quoted amount is inclusive/exclusive of GST/SED. **The validity of the offer should be at least 90 days starting from the date of bid opening**. The tender will be opened at our office, in presence of the bidders or their representatives. All quotations should be clearly typed (without any cutting, over writing & erasing). **Earnest money in the form of bank draft /pay order /deposit equivalent to 02% of the total quoted value should be submitted along with the quotations, otherwise quotations will not be accepted**. Earnest money in the form of cheque and cash will not be accepted. While releasing payment to the qualified suppliers, income tax and GST will be deducted from the bill amount as per prevailing rules of government of Pakistan. The competent authority reserves the right to accept any quotation either in whole or part thereof, or cancel/reject the tender on technical grounds.

M Procurement
P.O. Box No. 1122, Karachi.
Ph: 021-99232906, PABX: 021-99232910-19, Ext: 2235, 2233

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