

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Ref. Number No. DPD/2025/10E/005-02 dated 26/11/2025

Branch: <u>Karachi University Campus Branch</u>	Date: <u>24/11/2025</u>
Account Title: <u>Public Procurement Regulatory Authority, Islamabad</u>	
IBAN: <u>PK H A B B 0 0 0 4 5 4 0 0 1 3 9 0 0 7 0 1</u>	
Currency: <input checked="" type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No.	
<input type="checkbox"/> CASH	AMOUNT
BANK / BRANCH	CHEQUE/INSTRUMENT NO.
<u>Cash</u>	<u>15000/-</u>
	<u>1</u>
	<u>15000/-</u>
Total Amount in Words: <u>Fifteen Thousand only</u>	
Commission (if any)	
Depositor's Name: <u>Muhammad Arip Salahuddin</u>	Online Cash Deposit
Contact No: <u>0300-9299664</u>	Branch: 2381-KARACH UNIVERSITY CA
Depositor's CNIC No: <u>42101-1397531-5</u>	Account: PUBLIC PROCUREM Date: 2025-11-24
Depositor's Account No:	IBAN: PK17HABB0004540013100701
	Amount: *****15,000.00 PKR
	Charges: *****719.00
	Teller: KC41 45
	Time: 14.35.57.452000
Received By: <u>[Signature]</u>	Depositor's Signature: <u>[Signature]</u>

87946530





UNIVERSITY OF KARACHI

DIRECTORATE OF PLANNING & DEVELOPMENT

University road, Karachi Tel: Direct: (021) 9926 1370,
PABX: (021) 9926 1300 - 06 (Ext:2461)

DPD/OE/2025/005-02

Dated: 26, November 2025

TENDER NOTICE

SUPPLY OF OFFICE EQUIPMENT FOR NEW DEPARTMENTS FOR UNIVERSITY OF KARACHI

Sealed tenders/ bids are invited from the Authorized Dealers/Distributors, who are registered with PPRA for E-Procurement on "e-Pak Acquisition and Disposal system (EPADS)" having registration with Sales Tax, Income Tax and Sindh Revenue Board (SRB), where applicable, on the basis of **Single Stage One Envelope Procedure on FOR basis** in line with Public Procurement Rules (PPRA) for HEC funded project titled 'Improvement of academic facilities at University of Karachi'.

Tender Document will be available during the office hours from **November 26, 2025 to December 12, 2025** at Directorate of P&D against submission of written request, copy of NTN/STRN, SRB & Pay Order / DD of **Rs. 5000/-** (Non-refundable) in favor of Director Finance University of Karachi. Last date of submission of this tender is **December 17, 2025 till 11:00 Noon** and it will be opened on the same day **at 11:30 pm at Directorate of P&D**. (The submission/opening may change to Next working Day in case of any Unforeseen Circumstances or public Holiday).

The bidding documents can also be downloaded from **EPADS at (<https://portal.eprocure.gov.pk>)**. In this regards, Tender Fee of Rs. 5000/-(Non-refundable) will be required to attached with bidding document in the form of Bank Draft or Pay Order in favor of Director Finance, University of Karachi.

For using the **EPADS**, unregistered bidders may first register on website **<https://eprocure.gov.pk>** in case of any technical difficulty in registration or using **EPADS**, the prospective bidders may contact **PPRA's technical team**.

All the bidders are directed to **submit/quote** their bids online through **PPRA EPADS** as well as original bids must be submitted in hard form to the Directorate of Planning & Development, **University of Karachi**.

Bid Security @ **2%** of quoted price, only in the form of **Bank Draft**, Pay Order in favor of **Director Finance**, University of Karachi to be submitted with the Bid, without which the offer shall be rejected being non-responsive.

Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection and no supporting document will be accepted after opening of the Bids.

Procuring Agency reserves the right to accept or reject any or all tender(s), or may cancel entire tender process as per provisions of PPRA rules.

Technical Committee
UNIVERSITY OF KARACHI