

**Tender Notice for the
PURCHASE OF ELECTRICAL, PLUMBING ITEMS & PRINTING TONNERS**

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-22(25/26)22	Electrical, Plumbing Items & Printing Tonners	Assorted	16-02-2026	17-02-2026 1200 Hrs	17-02-2026 1230 Hrs

02. The terms & conditions / 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 Admin Officer DCN Narowal on payment of Rs. 1000/- in each case (Non-Refundable) through deposit at Call / Pay Order / cheque in favor of Accounts Officer DCN Narowal, P.O Box No. 14.

03. The bidder has to deposit @ 2% Earnest Money of the quoted value as in the form of a deposit at call / pay order / cheque in favor of Accounts Officer DCN P.O Box No.14 Narowal. This amount will be refunded upon completion of satisfactory supplies / guarantee period (if any) in case S. O. is awarded. For unsuccessful bidders the earnest money will be released once the case is finalized. Tender not accompanied by earnest money, will be rejected. **The validity of rates must be 90 days.**

04. The Tender will be opened as per schedule mentioned above, in presence of bidders who wish to attend. While submitting quotation, envelope should be super scribed the Tender Notice No. with due date for identification.

05. The supplier is requested to bring I.D. card when 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.


(Ashfaq Ahmad)
Admin Officer, DCN

P.O Box No.14 inside DHQ Narowal
Ph. 0542-920160-61 Fax No. 0542-920165

DIAGNOSTIC CENTRE NAROWAL

05. Reference preceding paras 1 to 04/N, it is stated that placed below are cases for the purchase of Electrical Items ^{by} from BM&ED Department of DCN Narowal as annual demand along with case relates to purchase of printing tonners for NMD department of DCN Narowal through Open Tender Basis. It is stated that approval has been granted by Director GINUM / DCN Narowal for both cases (copies attached F/A), now the same has to be put up for uploading on the website. Now in the light a aforementioned para, for the uploading the Tender on PPRA website an amount of Rs. 15,000/- as tender uploading fee have to be paid online in advance, vide notification No. 5(4)/PPRA/Fin-Status-Rec/2023-24 dated 09th August 2024 (copy attached F/B) directed all the procuring agencies to submit tender uploading fee to PPRA in advance through online deposit / cheque/DD/Pay Order". Detail of cases is as under: -

Sr. #	Description	Indent No.	Indent Date	Amount
1.	Purchase of Electrical Items for BM&ED Department	DCN-22(25/26)22	03-12-2025	Rs. 1,109,814/-
2.	Purchase of Printing Toner Sets for NMD Department	DCN-24(25/26)24	15-12-2025	Rs. 320,000/-

06. In view of above, case is forwarded to Head LAO DCN Narowal for fund noting to deposit fee in advance to the PPRA for uploading the combined tender of both cases on website and thereafter the case may be submitted to Director GINUM / DCN Narowal for approval/ sanction of Rs. 15,000/- as tender uploading fee please.

J.E Admin DCN
Admin Officer, DCN

Incharge DCN

Head LAO DCN

Director GINUM / DCN

07. Funds Rs. 15000/- concerned from DCN Levy income budget 25-26 on account of uploading the Tenders on PPRA website fee in favor of M/s. Public Procurement Regulatory Authority. Subject to approval of Director GINUM/DCN please.

Pakistan Atomic Energy Commission
Diagnostic Centre, Narowal
Entry No. 03
Dated 01-01-26

DEN 4/c # 01
02-01-26

25
07-1-26

Admin Branch GINUM
DARY No 3252
Dated 05-01-2026

Aded 173
05-01-26

Approved
Actg. Dy. Dir
07/01/26
Shiraz