

TENDER NOTICE NO 04/26-27

Public Sector Hospital, P.O. Box No. 1450, University Campus Peshawar intends to **purchase below mentioned IT Accessories.** 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 **31.08.2026 11:30AM (Monday).** Bid shall be opened on same date **31.08.2026 12:00PM (Monday)** in the presence of participating firms/companies in the office of undersigned.

S#	DETAIL OF SPECIFICATIONS	S#	DETAIL OF SPECIFICATIONS
1.	Keyboards (Dell)/Equ.	2.	Tonners (85A)
3.	Mouse (Dell)/Equ.	4.	Tonners (05A)
5.	HIKVISION Cat-6 Network Cable (roll)	6.	Tonners (80A)
7.	HDMI cable	8.	Tonners (150A)
9.	VGA Cable	10.	DVD writer (External), EASE (EOD5U3C)
11.	VGA to HDMI convertor	12.	RG-45 connectors Original (Box)
13.	CMOS cell	14.	CDs/DVDs/Sony or equiv.
15.	Tonners (26A)	16.	Power supply cable
17.	Tonners (59A)	18.	Cells (battery, pointer etc.) (Nos.)
19.	Tonners (79A)	20.	USB printer cable
21.	Tonners (32A or 30A)	22.	USB extender
23.	Tonners (48A)	24.	Cable Jointer for Cat-6 cable
25.	Power supply cable (UPS to CPU)		

PR ADMINISTRATOR
Public Sector Hospital,
P.O. Box No. 1450, University
Campus, Peshawar
(PABX: 091-9222154-58)