# TENDER NOTICE NO 10-2026

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)