

**NUST**NATIONAL UNIVERSITY OF
SCIENCES & TECHNOLOGY

TENDER NOTICE

NATIONAL UNIVERSITY OF SCIENCES & TECHNOLOGY (NUST)**H-12 CAMPUS, ISLAMABAD**

Purchase/Replacement of Condemn Items for NUST Hostels, H-12 Campus Islamabad

1. NUST hereby invites sealed bids from well-established, experienced and financially sound manufacturer "**Purchase/Replacement of Condemn Items for NUST Hostels, H-12 Campus Islamabad**, who are registered with PPRA for E-Procurement on "e-Pak Acquisition and Disposal system (e-PADS)".

Sr.	Subject	Method	Bid Submission Date and Opening Time
a.	Purchase/Replacement of Condemn Items for NUST Hostels, H-12 Campus Islamabad	Single Stage, Single Envelope Procedure	Bid Submission on 08 June 2026 at 1100 hrs. Opening time: 1130 hrs.

2. The complete set of bidding documents containing description and detailed terms & conditions are available on E-PADS website (www.eprocure.gov.pk). Bidders may obtain further information from P&LP Directorate, Near NT Park, NUST, H-12 Campus, Islamabad, Phone No: 051-90851649.

3. All e-bids must be submitted through ePADS as per above mention schedule.

4. NUST may reject all bids at any time prior to the acceptance of a bid by invoking rule 33 of Public Rule (PPR).2004.

6017

A/Director

P&LP Directorate

Near NT Park, NUST H-12 Campus, Islamabad

Phone No: 051-90851649, Email address: ddproc@nust.edu.pk

U.A.N: 111-116-878



nust_official

www.nust.edu.pk



INVITATION FOR PRE-QUALIFICATION

Pre-qualification of Printers / Vendors for Provision of Various Kinds of Printshop Goods and Services



Higher Education Commission, Pakistan

Higher Education Commission (HEC) invites sealed applications for "Pre-qualification of Printers / Vendors for Provision of Various Kinds of Printshop Goods and Services" from well-established and reputed Islamabad / Rawalpindi based Printers / Vendors, registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue.

2. Application document 'containing detailed terms and conditions etc.' is available in the Services Division, Room # 7-04, Ground Floor, Cafeteria Block (7), Higher Education Commission, Sector H-9, Islamabad.
3. Price of the application document is **Rs.500/-** (non-refundable) which is required to be deposited in **HEC's Account No. 17427900133401 of Habib Bank Limited (HBL), SRC Branch, H-9, Islamabad** or in **HEC Finance Division** or through **Bank Draft / Online Payment**.
4. Application documents can also be downloaded from HEC website www.hec.gov.pk or PPRA website www.ppra.org.pk.
5. The application, prepared in accordance with the instructions provided in the pre-qualification documents, must be delivered to the address mentioned below before **1330 hrs (01:30 pm) on 9th June 2026**. It is mandatory to submit the application in physical form. Applications will be opened on the same day at **1400 hrs (02:00 pm)**.
6. This advertisement is also available on **PPRA** website at www.ppra.org.pk.

3.17



Bilal Ahmad
Assistant Director (Services)

PID (I) 9224/25

Higher Education Commission
Sector H-9, Islamabad - Pakistan
Telephone: + 92-51-9040-1509
Fax: + 92-51-9040-1502
Email: biahmed@hec.gov.pk
Web URL: <http://www.hec.gov.pk>

TENDER NOTICE

1. Sealed tenders are invited from reputed firms possessing NTN Certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates:-

Ser	Tender No.	Nomenclature of Items	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a	02-1830 FY-25-26-4-C-EME FOR IMP (CMT)	Proc of 2x MT Spare for Trk Fuel Bowzer 2500-4500 Litrs 5 Ton 4x4 Hino GT-1 JHPA	Nos	260	9-12 Months	31 May 2026	01 Jun 2026 at 0930 hrs	01 Jun 2026 at 1000 hrs
b	07-1542-FY25-26-01-C-OS	AD Target Drones	Nos	367	12 Months	25 May 2026	01 Jun 2026 at 1030 hrs	01 Jun 2026 at 1100 hrs
c	14-1644-FY25-26-00-C OS-3 on FOR (Import) and Spot Tender Basis	Procurement of Crane Truck Mounted 25 Ton	Nos	Various	9-12 months after signing of contract	02 Jun 2026	02 Jun 2026 at 1100 hrs	03 Jun 2026 at 1030 hrs
d	21-1004-FY25-26-01-D-ST/RE	Wheat Indigenous/CFM No. 04/ 8920-74-251-0829	Nos	12485.100 (M/Ton)	05 Jul 2026 to 05 Oct 2026	29 May 2026	02 Jun 2026 at 1000 hrs	02 Jun 2026 (Commercial)

2. Challan Form No 32-A Worth for Rs. 2000/- for Registered & Un Registered firms (both Cat Firms) respectively duly deposited into Govt Treasury (Major Head C02501-20, Main Head-12, Sub Head –A, Miscellaneous (Code Head 1/845/30) for each tender separately in favour of CMA (DP) Rawalpindi. All interested firms can collect the IT documents with complete details from DGP (Army) during working hrs (0800-1500 hrs).

NOTE:- Participating firm will submit 3 x Tender Sample alongwith required material sample as mentioned in Technical data /specifications attached with IT documents without identification on technical opening day. Otherwise offer of the firm will be rejected on the spot. (FOR CORRIGENDUM 1)

CORRIGENDUM

1. Corrigendum against Tenders no. 15-1379-00-C Published in both Newspapers. The Nation and Nawa-i-waqt on 03 May 2026 at ser (a) Tender will be opened on 03 Jun 2026 instead of 20 May 2026 P-15.

Further Details Contact:

Phone: (ser a 051-9280762) (ser b 051-9280167) (ser c 051-9280681)

(ser d 051-9281235)

(1. Corri 051-9280553) (2. Corri 051-9280742)

Fax: 051-9280909

Tender is also available at DGP (Army) website www.dgparmy.net.pk &

PPRA Website www.ppra.org.pk



NUST
NATIONAL UNIVERSITY OF
SCIENCES & TECHNOLOGY

TENDER NOTICE

NATIONAL UNIVERSITY OF SCIENCES & TECHNOLOGY (NUST)

SUPPLY OF LAB & IT EQUIPMENT AT NCAI NUST H-12 CAMPUS ISLAMABAD

1. NUST hereby invites sealed bids from reliable OEM/authorized suppliers for "**SUPPLY OF LAB EQUIPMENT AT NCAI - NUST H-12 CAMPUS ISLAMABAD**" who are registered with PPRA for E-Procurement on "e-Pak Acquisition and Disposals system (e-PADS)".

Subject	Method	Bid Submission Date and Opening Time
SUPPLY OF LAB EQUIPMENT AT NCAI - NUST H-12 CAMPUS ISLAMABAD	Single Stage, Single Envelope Procedure	Bid Submission: on 09 June 2026 at 1100 hrs. Opening time: 1130 hrs.

2. Tender Processing Fee 3,000/- as per Tender Document must be provided in original at the time of bid opening in the shape of Pay Order/Bank Draft in favour of 'NCAI SGI NUST'.
3. The complete set of bidding documents containing description and detailed terms & conditions are available on E-PADS website (www.eprocure.gov.pk). Bidders may obtain further information from National Centre of Artificial Intelligence (NCAI), NUST H-12 Campus, Islamabad, Telephone: +92 51 8866954.
4. All e-bids must be submitted through EPADS as per above mention schedule.
5. NUST may reject all bids at any time prior to the acceptance of a bid by invoking rule 33 of Public Rule (PPR) 2004.

Edniz

President Local Purchase Committee (PLPC)

National Centre of Artificial Intelligence (NCAI)

NUST H-12 Campus, Islamabad, Telephone: +92 51 8866954

Email: ao.ncai@nust.edu.pk , rmeo@ncai.nust.edu.pk

U.A.N: 111-116-878



nust official



www.nust.edu.pk



NUST
NATIONAL UNIVERSITY OF
SCIENCES & TECHNOLOGY

CORRIGENDUM-III

NATIONAL UNIVERSITY OF SCIENCES & TECHNOLOGY (NUST)

PROCUREMENT OF IT EQUIPMENT FOR NLS MUST H-12 CAMPUS ISLAMABAD

1. With reference to NUST advertisement published in Newspapers Daily Express & The Nation on 08 May 2026. The date of bid submission of **PROCUREMENT OF IT EQUIPMENT FOR NLS MUST H-12 CAMPUS ISLAMABAD**, has been extended as per following schedule: -

Subject	Method	Previous Date/Time	Bid Submission Date and Opening Time
Procurement of IT Equipment for NLS- MUST H-12 Campus Islamabad	Single Stage, Single Envelope Procedure	Opening Date: on 18 May 2026 Bid Submission Time: 1100 hrs. Opening Time: 1130 hrs.	Opening Date: on 08 Jun 2026 Bid Submission Time: 1100 hrs. Opening Time: 1130 hrs

2. Tender Processing **Fee of Rs. 5,000/- (non-refundable)** as per Tender Document must be provided physically in original at the time of bid opening in the shape of Pay Order/Bank Draft in favour of '**SGL Account, NUSTH-12, Islamabad**'.
3. The complete set of bidding documents containing description and detailed terms & conditions are available on E-PADS website (www.eprocure.gov.pk). Bidders may obtain further information from P&LP Directorate, Near NT Park, NUST, H-12 Campus, Islamabad, Phone No: 051-90851637.
4. All e-bids must be submitted through EPADS as per above mention schedule.
5. NUST may reject all bids at any time prior to the acceptance of a bid by invoking rule 33 of Public Rule (PPR) 2004.

A/Director

P&LP Directorate

Near NT Park, MUST H-12 Campus, Islamabad

Phone No: 051-90851637, Email address: ddproc@nust.edu.pk

U.A.N: 111-116-878



nust official



www.nust.edu.pk



INVITATION TO BID

Sealed E-Bids are invited through SAP Ariba from eligible contractors with adequate past relevant experience and financial capabilities for the below captioned tender(s):

Sr #	Tenders Description	Tender No.	Bidding Procedure	Tenders Availability
1	Procurement of Additional Licenses for Additional Tanks in the Radar Tank Gauges Centralized Solution	IT-19683-FI	Single Stage- Two Envelope	These tenders will be available through SAP Ariba Portal Only
2	Procurement of Additional PABX IP PHONES	IT-19682-FI		
3	Supply of High-Density Polyethylene (HDPE) Blow Grade - on C&F/CFR Basis.	LT-19677-IA		

SR # 1-2	DATE	TIME
BID DOCUMENTS COLLECTION/SUBMISSION (THROUGH SAP ARIBA)	From 18.05.2026 till 08.06.2026	08:30 AM to 02:15 PM
BID SUBMISSION END DATE (THROUGH SAP ARIBA)	08.06.2026	Till 02:15 PM
BID OPENING (THROUGH SAP ARIBA)	08.06.2026	03:00 PM Onwards
SR # 3	DATE	TIME
BID DOCUMENTS COLLECTION/SUBMISSION (THROUGH SAP ARIBA)	From 18.05.2026 till 25.05.2026	08:30 AM to 02:15 PM
BID SUBMISSION END DATE (THROUGH SAP ARIBA)	25.05.2026	Till 02:15 PM
BID OPENING (THROUGH SAP ARIBA)	25.05.2026	03:00 PM Onwards

NOTE: For Single Stage Two Envelope bidding procedure; commercial bid opening date and time will be communicated later to the technically qualified bidders only.

Instructions: Any supplier interested in participating in any of the tender(s) may send its request for tender documents in the following manner:

- Scanned copy of the duly signed and stamped request on official letterhead of the bidder shall be uploaded on SAP Ariba Portal. In the subject request letter, please mention "Tender Documents Collection Request - Tender No. _____" [Please mention the relevant Delivery Period and Product].

Sealed E-Bids, through SAP Ariba, are invited from reputed international suppliers for supply of Motor Gasoline as mentioned below:

PRODUCT	DELIVERY PERIOD	MODE
MOGAS 92 RON	01st - 10th JULY 2026	CFR

DETAILS	DATE	TIME
BID DOCUMENTS COLLECTION	UP TO 25TH MAY 2026	TILL 09:00 AM
BID SUBMISSION	25TH MAY 2026	TILL 10:00 AM
BID OPENING	25TH MAY 2026	10:30 AM ONWARDS
SAP ARIBA LINK		SAP Ariba Portal only

NOTE: Single Stage Two Envelope bidding procedure shall be followed

Instructions: Any supplier interested in participating in any of the tender(s) may send its request for tender documents in the following manner:

- Scanned copy of the duly signed and stamped request on official letterhead of the bidder shall be uploaded on SAP Ariba Portal. In the subject request letter, please mention "Tender Documents Collection Request - Tender No. _____" [Please mention the relevant Delivery Period and Product].

Bid documents will be available and should be submitted through SAP Ariba Portal only.

Tender advertisement is also available at PSO website: www.psopk.com and PPRA website: www.ppra.org.pk.

For any queries/clarification please contact on the details below.

Procurement and Services Department,
02nd Floor, PSO House, Karachi
UAN - 111-111-PSO (776) Ext: 2230

E-mail: usama.khatri@psopk.com

CORRIGENDUM

- Subject: Procurement of AI Servers (GPU Node (Tender # IT-19645-FI)**

Reference to our press advertisement dated 04.05.2026 for the subject tender. Please note that the Bid Collection, Submission and Opening dates have been revised as per as per table below:

PARTICULARS	DATE	TIME
BID DOCUMENTS COLLECTION	25.05.2026	08:30 AM to 04:30 PM
BID DOCUMENTS COLLECTION/SUBMISSION (THROUGH SAP ARIBA)	25.05.2026	TILL 02:15 PM
BID SUBMISSION END DATE (THROUGH SAP ARIBA)	25.05.2026	02:15 PM Onwards

All other terms & conditions shall remain same.

- Subject: Supply of Quick Oil Change Canopies at PSO's Retail Outlets in South Region (Tender # LM-19655-AS)**

Reference to our press advertisement dated 03.05.2026 for the subject tender. Please note that the Bid Collection, Submission and Opening dates have been revised as per as per table below:

PARTICULARS	DATE	TIME
BID DOCUMENTS COLLECTION/SUBMISSION (THROUGH SAP ARIBA)	26.05.2026	TILL 02:15 PM
BID SUBMISSION END DATE (THROUGH SAP ARIBA)	26.05.2026	02:15 PM Onwards

All other terms & conditions shall remain same.

This advertisement is also available on PSO website www.psopk.com/procurement and PPRA website www.ppra.org.pk

Please note that interested vendors not having Ariba Network ID are requested to register themselves on SAP Ariba Portal by clicking on the link below to access and participate in upcoming PSO tenders.

<https://tenderpsopk.com.pk/8022/>

The bidders are urged to visit PSO & PPRA websites regularly for any further changes that may be updated by the Company, from time to time.

PAKISTAN STATE OIL COMPANY LIMITED
2ND FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI
TEL: 111-111-PSO (776), Ext: 2257, & 2281 | Website: www.psopk.com/procurement



INVITATION TO BID

115 17

Sealed E-Bids are invited through SAP Ariba from eligible bidders with adequate past relevant experience and financial capabilities for the captioned tender(s):

Sealed E-Bids are invited through SAP Ariba from eligible bidders with adequate past relevant experience and financial capabilities for the captioned tender(s):

SR #	TENDERS DESCRIPTION	TENDER NO.	BIDDING PROCEDURE	TENDERS AVAILABILITY
1	Prequalification of OEMs / Authorized Distributors under Open Framework	PM/0001/BS	OPEN FRAME WORK	Through SAP ARIBA

PARTICULARS	DATE & TIME
TENDER DOCUMENTS COLLECTION (THROUGH SAP ARIBA)	From 18.05.2026 to 01.06.2026, 08:30 AM - 02:15 PM
BID SUBMISSION (THROUGH SAP ARIBA)	01.06.2026, TILL 2:15 PM
BID OPENING (THROUGH SAP ARIBA)	01.06.2026, 03:00 PM Onwards

NOTE: Bid documents can be obtained on submission of request at SAP Ariba on copy of official letterhead with Copy of valid NTN, GST Certificate, Provincial Sales Tax Certificates (where applicable). Vendor should be an active tax payer.

This advertisement is also available on PSORE official website <https://psore.com/procurement> and PPRA website www.ppra.org.pk

PSO RENEWABLE ENERGY PRIVATE LIMITED
7TH FLOOR, PSO HOUSE, KHAYABAN-E-IQBAL, CLIFTON, KARACHI
TEL: 111-111-PSO (776), Ext: 3803, Email: info@psore.com

PUNJAB INDUSTRIAL ESTATES

DEVELOPMENT AND MANAGEMENT COMPANY

A COMPANY OF GOVERNMENT OF PUNJAB

INVITATION TO BID FOR

**SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF 35 CCTV CAMERAS AND SUPPORTING EQUIPMENT FOR SURVEILLANCE SYSTEM PHASE-VI ALONG WITH SEVEN (07) VIDEO WALLS AT QUAID-E-AZAM INDUSTRIAL ESTATE KOT LAKHPAT LAHORE
CONTRACT #: PIE.P&C/CCTV BOM-QIE-2623**

Punjab Industrial Estates Development and Management Company (PIEDMC) was established by Govt. of the Punjab, to facilitate the industrial growth of Punjab.

©PIEDMC intends to invite the bid for Supply, Installation, Testing & Commissioning of 35 CCTV Cameras and supporting equipment for Surveillance System Phase-VI along with seven (07) video walls at Quaid-e-Azam Industrial Estate Kot Lakhpat Lahore.

©Sealed Bids are invited for the above said work from Contractors registered with PEC in category C-6 or above with codes of EE-02 and having experience of similar works

©Bidding will be conducted under the provision of PPRA Rules -2014 (amended upto date) on Single Stage Two Envelope Basis

©Bidding Documents are available on PPRA website: www.ppra.punjab.gov.pk, PIEDMC website www.pie.com.pk and EPADS Portal i.e. <http://punjab.eprocure.gov.pk> free of cost.

©For bid submission on E-procurement, Bidders are requested to register at www.punjab.eprocure.gov.pk.

©The Bidding documents, completed, signed, stamped must be submitted online E-Pak Acquisition and Disposal System (EPADS) Portal i.e. <http://punjab.eprocure.gov.pk> till 9th June, 2026 by or before 03:00 PM and bids shall be opened at same date on 03:30 PM, as per the PPRA Rules, 2014.

©Bid must contain Bid Security in shape of Bank Guarantee / CDR / Bank Draft / Pay Order amounting to Rs. 393,881/- in favor of "PIEDMC" (which is 2% of the estimated cost), without which the offer shall be rejected being non-responsive. The bid security must be attached in PDF format and submitted in original in Chief Engineer (P&C) office before bid submission date and time.

©The URL of the website of the PPRA is (<http://punjab.eprocure.gov.pk>) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.

©Bids that are incomplete, without bid security (in original), not signed and stamped, late, or submitted by other than specified mode will not be considered.

©In case, the firm is found Black-listed by PIEDMC & PPRA or provide false / misleading information, it's Bid will be cancelled and will be recommended for punitive action.

Note: PIEDMC management may reject all bids or proposals at any time prior to the acceptance of bids or proposals, as provided under Rule-35 of Punjab Procurement Rules, 2014 (amended from time to time)

Chief Engineer (Planning & Contracts)

PIEDMC, Head Office:

Commercial Area (North), Sundar Industrial Estate, Sundar - Raiwind Road, Lahore.

Phone No. : 92 42 35297203-5 Fax No. : 92 42 35297207

URL: www.pie.com.pk, UAN: 042 111 743 743

IPL- 4938-C



PROJECT MANAGEMENT UNIT (PMU)

KP-HUMAN CAPITAL INVESTMENT PROJECT

(KP-HCIP) E&SE DEPARTMENT

GOVERNMENT OF KHYBER PAKHTUNKHWA

Phone: 091-9224270, 9224204

E-mail: pmukphcip@gmail.com

IDA

INTERNATIONAL
DEVELOPMENT ASSOCIATION
1818 H STREET, N.W.
WASHINGTON, D.C. 20036
WWW.IDA.WORLD BANK.ORG

21
17

3rd CORRIGENDUM NOTICE

This corrigendum is issued with reference to the Request for Bids titled "Procurement of Stationery (Admission Withdrawal Registers, Teacher Attendance Register, Students Attendance Register, Certificate File, Log Book, Stock Register, etc.) and Allied Materials (Wall Clock, Water Cooler, Brass Gong with Hammer, Call Bell, etc.) for Primary to Middle Schools and Middle to High Schools. "Published in the National Press dated 25/02/2026 under INF(P) 837/26, 1st Corrigendum Notice Published in the National Press under INF(P) 1179/26 dated 13/03.2026, 2nd Corrigendum Notice published in the National Press Under INF(P) 1904/26.

1. The opening of Bids has been postponed and subsequently the new date of opening will be advertised subsequently.
2. All remaining terms and conditions shall remain unchanged.

Project Director
Human Capital Investment
Project, House No. 1-2A, 7-Park Avenue,
University Town, Peshawar
Phone. 091-9224270

INF(P)2301/26

Zero Tolerance to Corruption

TENDER NOTICE

The Additional District & Sessions Judge-II, Bannu/Chairman, Procurement Committee, Session Courts, Bannu invites Sealed Bids from well reputed companies / Authorized dealers / Firms / Suppliers / Contractor who are Active Tax Payers on the list of Federal Board of Revenue (FBR) and registered with KPPRA for supply / fixing / installation / construction of the following items under the Khyber Pakhtunkhwa Public Procurement of Goods, Works and Services Rules, 2014.

S#	Item Description	Bid Evaluation Procedure	Specification
1	Hardware	Single Stage,	Detailed particulars of required items are available in Bid/solicitation documents which can be obtained from the office of B&A District & Sessions Judge, Bannu during office hours before closing date and can also be downloaded from website of District Judiciary Bannu at the following link. https://bannudc.peshawarhighcourt.gov.pk/public/app
2	Plant & Machinery Items	Two Envelops [Rule6(2)(b)] of KPPRA	
3	IT Items	Rules 2014	
4	Furniture		

TERMS & CONDITIONS:

1. The sealed bids/tender documents should reach the office of the Addl: District & Sessions Judge-II Bannu / Chairperson through registered post or personally by the bidders on or before **02/06/2026 by 10:00 a.m.**, Which will be opened on the same day at **11:00 a.m** in presence of bidders of their representatives. A single envelop must contain and be marked in bold letter as **“Technical Proposal”** and **“Financial Proposal”**.
2. Tender must be accompanied with bid security **2%** in the shape of CDR only in the name of Addl: Sessions Judge, Bannu.
3. Pre-bid meeting will be held on **01/06/2026 at 10:30 a.m** in the Conference Room of Judicial Complex, Bannu.
4. The successful bidders must deposit 10% performance guarantee of the total amount under the Khyber Pakhtunkhwa Public Procurement of Goods, works & Services Rules 2014.
5. Incomplete, ambiguous and conditional or below specification bids shall not be entertained.
6. The firm/vendor should be registered with Sales Tax and Income Tax Department and FBR, having valid NTN. Valid documents of the above must be attached with bidding documents.
7. The successful bidders will be strictly bound to supply the item(s) according to specifications within stipulated period after the issuance of supply order. Failure in supply within stipulated period or below specifications shall entail in cancellation of that bid & forfeiture of the Earnest Money/Call Deposit Return (CDR) & in case of cancellation of supply order, new supply order will be issued to next lowest bidder.
8. The successful bidder shall provide the items as per Quality and Specifications mentioned in bidding documents or better than that, and will also provide product originality/genuineness certificate.
9. Quantity can be increased or decreased according to available budget. The purchases will be subject to availability of fund(s).
10. The bidders must submit an affidavit that they are not blacklisted with any Govt/Semi Govt organization.
11. The firm should include GST and all other applicable taxes while submitting rates.
12. The firm will be bound to replace the items damaged during supply. Moreover, approved tender rates will be valid till 30.06.2026 and will not be changed.
13. The competent authority reserves the right to reject all or any of the bids or may also cancel the tender at all, at any stage, subject to any reason being communicated to bidders upon proper request under Rule 47 of KPPRA Rules, 2014.
14. The sample of item(s) so supplied will be provided to the office of the undersigned before opening of tender for technical evaluation.
15. Bid proceedings would be carried out through EPIDS, nonetheless, for technical reasons, the procurement authority may shift to manual procedure as in vogue or shortage of time.

Chairperson Procurement Committee/

Addl: District & Sessions Judge-II, Bannu 0928-9270057

ZERO TOLERANCE TO CORRUPTION

INF(P)2256/26



PAKISTAN SCOUTS CADET COLLEGE BATRASI, MANSEHRA

TENDER NOTICE

1. Sealed tenders (inclusive of all taxes) are invited from the manufacturers/sole distributors/contractors (authorized Dealers) for purchase of various items establish a shop for provision of services from well reputed firms duly registered with income tax and sales tax and must be on ATL (Active Taxpayer's list) maintained by FBR.

S.No	Particulars	Security Fee	Tender opening dates	Tender Fee (non refundable)
a)	Canteen/Cafeteria	Rs.300,000	01 June 2026	Rs.5000
b)	Batrasi Fried Chicken Shop (BFC)	Rs.100,000	01 June 2026	Rs.5000
c)	Fruit Shop	Rs.100,000	01 June 2026	Rs.5000
d)	Stationery	Rs.300,000	02 June 2026	Rs.5000
e)	Uniform / Hosiery	Rs.300,000	03 June 2026	Rs.5000
f)	Dry Ration	Rs.300,000	04 June 2026	Rs.5000
g)	Furniture (Dinning Table & Chairs)	Rs.500,000	05 June 2026	Rs.5000
h)	Fresh Ration (Beef, Mutton, Fish & Kofta etc)	Rs.100,000	06 June 2026	Rs.5000
i)	Fresh Ration (Eggs & Chicken)	Rs.100,000	06 June 2026	Rs.5000
j)	Fresh Ration (Vegetables & Fruits etc)	Rs.100,000	06 June 2026	Rs.5000
k)	Milk Shop	Rs.50,000	06 June 2026	Rs.5000

2. Terms of Reference:-

- i. Bidders are required to submit a Bid Bond in shape of Call Deposit, Demand Draft or Pay Order for a value as mentioned above against (each quoted item) in favour of Principal Pakistan Scouts Cadet College Batrasi, Mansehra alongwith the bidding documents.
- ii. The Firm should be registered with the FBR and reflected on active tax payer list.
- iii. The price inclusive of all taxes (where applicable) should be quoted in Pak Rupees and if contractor quote price without taxes his bid will not be considered for further process.
- iv. The bidders shall furnish an affidavit on stamp paper to the effect that the firm is not blacklisted by any Government/Semi Government Department.
- v. Sealed bid complete in all respect should reach to the office of the undersigned on above mentioned tender opening date.
- vi. Any distinguish/overwriting, manipulation in the tender shall be liable to rejection. 217
- vii. The bid validity period should be of 04 months.
- viii. Late/incomplete bids shall neither be accepted nor entertained and shall be returned at the time of opening of tenders.
- ix. The Tender Opening Committee reserves the right to accept or reject any or all bids by giving reason to that effect if desired in writing.
- x. No transportation and carriage/mobilization charges will be paid for supply of items for designated place.
- xi. All the pages of bid documents must be signed and stamp by the authorized signatory of the bidder firm.
- xii. The Bid should reach the Office upto 1130 hrs on given date as mentioned against each which will be opened in the Conference Room at 1200 hrs on same day, at PSCC Batrasi Mansehra, in the presence of bidders or their authorized representatives who wish to attend the proceedings.
- xiii. The tender documents for above mentioned items can be collected from the Pakistan Scouts Cadet College Batrasi Mansehra during office hours with a payment of tender fee (non refundable) as mentioned above against each tender in the form of Pay Order, Bank Draft or in Cash, in favour of Principal PSCC Batrasi with effect from 4 days from the date of publication of this notice in newspapers till one day prior to opening date of each tender.
- xiv. Tendering mode for Sr.No. (a to g) is "Single stage two envelopes" basis.

Brig (Retd) Abdul Hafeez, Principal
Pakistan Scouts Cadet College Batrasi, Mansehra
Phone No.0997-550281/550284 | Fax No.0997-550283

im Sciences

management education with public spirit
and market dynamism

INSTITUTE OF MANAGEMENT SCIENCES PESHAWAR

TENDER NOTICE

(For the Procurement of Multimedia Projectors & UPS)

IMSciences Peshawar is planning to procure Multimedia Projectors & UPS. Sealed bids in this regard are invited from well-established parties registered with Federal Board of Revenue Islamabad, Government of Pakistan in the relevant business category for the above-mentioned procurement. Firms/companies must be authorized dealers in Pakistan offering local warranties wherever applicable. Tender document containing bidding procedure, terms & conditions can be obtained from the EPADS.

Sealed bids should be submitted on EPADS latest by or before **1:00PM, June 03, 2026** along with earnest @ of 2% of the total bid cost in the form of Call deposit Receipt (CDR)/Bank Draft in favor of Institute of Management Sciences, Peshawar.

Bids will be opened on **1:30PM, June 03, 2026** in presence of interested bidders in the Conference Room, Institute of Management Sciences, Peshawar.

Clarification/information (if any) may be obtained on any working day during office hours. No query will be entertained at the time of bid opening.

Procurement Officer

Institute of Management Sciences, Peshawar

Plot No: 1-A, E-5, Phase-7, Hayatabad, Peshawar.

Tel: 091-5861024-25 Ext# 207/663

2/17



TENDER NOTICE

Reference: PR167549

Mercy Corps is a non-religious, non-profit and non-governmental international humanitarian organization.

Mercy Corps is seeking a supplier/ vendor/ company for **"Designing, Printing and Distribution of Recording & Reporting Tools"**.

If you are interested in submitting a bid, you will need to complete an Intent to Bid (ITB) form and submit it according to the guidelines below.

1. The suppliers can download the Intent to Bid form on this link <https://bit.ly/PR167549> OR
2. ~~Intent to Bid form can be picked up at Mercy Corps office Plot# 189/190, Street# 6, Sector I-9/2, Islamabad.~~

Completed ITB must be submitted to Mercy Corps by **June 4, 2026, 11:45 pm** in one of the below methods.

1. Email completed Intent to Bid Form to islamabaditb@mercy Corps.org with the Tender Reference number in the email subject line.
2. Return completed Intent to form in person and put in the Tender Box placed at Mercy Corps office on above mentioned address. The Tender Reference number should be written in the envelope.

After the closing date of this Tender Notice, the Request for Bid / Proposal will be sent to the suppliers who submitted Intent to Bid form. The Request for Bid / Request for Proposal will be sent according to the preference you have mentioned in the Intent to Bid form.

Intent to Bid does not constitute any transactional obligation between Mercy Corps and the intended offeror.