



**DIRECTORATE GENERAL (EXTENSION)
LIVESTOCK & DAIRY DEVELOPMENT DEPARTMENT
KHYBER PAKHTUNKHWA, PESHAWAR**

Bacha Khan Chowk Charsadda Road Peshawar

Tel: +92-91-9210276 Fax: +92-91-9210285

Email: dglddext@yahoo.com



NOTICE INVITING E-TENDER FOR THE PROCUREMENT OF DRUGS/NUTRACEUTICALS

- The Procurement Cell of Directorate General (Extension) Livestock and Dairy Development (L&DD) Khyber Pakhtunkhwa, Bacha Khan Chowk, Peshawar invites E-bids from DRAP registered manufacturer(s) in Pakistan for the procurement of Drugs/Nutraceuticals for the year 2026-27, through **E-Pak Acquisition and Disposal System (EPADS)** (<https://kp.eprocure.gov.pk/>) through **Single Stage-Two Envelopes Bidding Procedure** through framework contract from DRAP registered manufacturers only, in Pakistan.

Under this procedure, the bidders shall submit the bidding documents (**Technical and Financial**) in two separate sections online through EPADS, on or before **12:00 PM, 10th August 2026** and the same will be opened on the same day at **2.00 PM**. The Bid Solicitation Documents shall be downloaded from the www.kppra.gov.pk website, www.lfc.kp.gov.pk and EPADS.

- A Pre bid meeting is scheduled to be held on **Wednesday 29th July 2026 (11:30 AM)**, at the Committee room of Directorate General Extension Livestock and Dairy Development Khyber Pakhtunkhwa Bacha Khan Chowk Peshawar. The bidders shall thoroughly study the Bid Solicitation Documents (BSDs) before the pre-bid meeting and upload their query(ies) / suggestion(s) to the forum for clarification/understanding on EPADS and the same shall be submitted in written on or before the pre-bid meeting. In case of non-submission of hard copy on or before the meeting day, the query(ies) / suggestion(s) shall not be considered / entertained on the day of meeting or afterwards.
- Bid Security amounting to a flat rate of Rupees One Million (Rs.10,00,000/-) from each bidder in the shape of Call Deposit Receipt (CDR) in the name of the **Director General Extension Livestock and Dairy Development, Khyber Pakhtunkhwa** is required to be submitted in original within its sealed envelope on the day of bid opening up to **2.00 PM** and shall be from the account of the firm/manufacturer. A separate photocopy of the Bid Security being a financial instrument should also be placed inside the sealed envelope of Technical Proposal. **Ordinary, crossed or open Cheques and pay order shall not be acceptable as Bid's security.**
- The bidders are required to submit the unit prices of quoted items on the format as prescribed for financial bid in the Bid Solicitation Documents.
- The Procuring entity reserves the right to reject any or all the bids under Rule 47 (1) of KPPRA Rules, 2014.

**HEAD OF THE PROCUREMENT CELL
Directorate General (Extension) L&DD KP**



TENDER NOTICE THROUGH E-PADS

Saidu College of Dentistry, Saidu Sharif Swat, intends to invite e-bids through E-PADS, from Authorized firms/vendors registered with FBR and KPK professional Tax where Applicable, for provision of **Dental Materials, Dental Instrument, Anesthesia Drugs, Surgical & OT consumable, Pathology Lab Chemical, X-ray Film, Bedding Clothing, Stationary, Electrical & Hardware and Contingency** during the fiscal year 2026-27. The procurement shall be carried out (Single Stage Single Envelope) in accordance with Rule 6(2)(a) under the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Procurement Rules, 2014.

Bid Documents: E-Bidding documents containing detailed terms and conditions, specification and requirements etc., are available for the registered bidders on E-PADS at <https://kp.eprocure.gov.pk>, www.kppra.gov.pk and www.scd.edu.pk

Terms and Conditions:

1. Only suppliers/contractor firms registered with KPPRA/EPADS will be eligible to participate in the tender. Unregistered firms may complete their registration on the official procurement portal <https://kp.eprocure.gov.pk> to qualify."
2. E-Bids prepared in accordance to the instructions contained in the bidding documents along with bid security instrument, and required documents; must be submitted by using E-PADS on or before **August, 17th Monday 2026 till 11:00 am**. Manual bids shall not be accepted. Electronic Bids will be opened on the same day at **11:30 am**.
3. Scanned copies of all documents shall be uploaded through E-PADS while submitting e-bid. However, bid security instrument in form of Call Deposit Receipt (In original) shall also be submitted in the office of the **Principal Saidu College of Dentistry Saidu Sharif Swat**, before closing time for submission of e-bid. The competent authority reserves the right to reject all bids or proposals at any time prior to the acceptance as provided under Rule 47 of the KPPRA Procurement Rules, 2014.

PRINCIPAL

Saidu College of Dentistry Saidu Sharif Swat
procurement.cell.scd@gmail.com 0946-9240142

ٹینڈر نوٹس

زیر دستخطی کو برائے مالی سال 2026-2027 کیلئے سرکاری گاڑیاں اور موٹر سائیکلز کے انجن اور ہالنگ، ٹائر ٹیوب، بیٹریاں، فلٹرز، باڈی ڈینٹ پینٹ، موئل آئل، فیل اور دیگر متفرق پارٹس اور مرمت کیلئے ٹینڈر مطلوب ہے، جو زیر دستخطی کو مورخہ 05/08/2026 بوقت 10:30 بجے آن لائن جمع ہونا چاہئے، ٹینڈر اسی دن بوقت 11:00 بجے کھولیں جائیں گے۔ شرائط و ضوابط ذیل ہیں۔

- (۱) ٹھیکیدار ٹینڈر کیلئے EPADS سسٹم کے ذریعے اپلائی کرے گا۔ (۲) نرخ آئٹم کے حساب سے بشمول تمام ٹیکسز اور بعد فنگ اخراجات درج کئے جائیں گے۔ (۳) اگم ٹیکس سلیز ٹیکس اور KPPRA کے گوشوارے آن لائن جمع کرنے کا پابند ہوگا۔ (۴) ٹھیکیدار سلیز ٹیکس، اگم ٹیکس اور KPPRA (Active) سرٹیفکیٹ آن لائن جمع کروانا ضروری ہوگا۔ (۵) ٹھیکیدار پچھلے تین سال میں کم از کم دو ورک آرڈر آن لائن جمع کرنے کا پابند ہوگا۔ (۶) گاڑیوں از قسم ہینڈلر، جنوبس، Isuzu جیل وین، محافظ APC، ویگن ٹیوٹا پک اپ، Foton پک اپ، ایبویٹس ٹیوٹا، نسان پک اپ، Mitsubishi پک اپ، Revo-G، فارک لیفرز اور موٹر سائیکلز 125cc, 150cc, 250cc کے کئے گئے تمام پارٹس جو اشتہار میں لسٹ شائع ہیں، وہ پرزہ جات جو مطلوبہ کمپنی Made کا ہو۔ شانگلہ ہیڈ کوارٹرس میں لانا ضروری ہوگا۔ (۷) ٹینڈر سنگل سٹیج ایک اینٹیپ کی بنیاد پر ہوگا۔ (۸) ٹھیکیدار ان کو الگ الگ مبلغ -/100,000 (ایک لاکھ) کا اور بیکل CDR ٹینڈر کے آخری تاریخ سے پہلے دفتر اکاؤنٹ برانچ میں جمع کرنا ہوگا۔ (۹) زیر دستخطی کو اختیار حاصل ہے کہ کوئی ایک یا تمام ٹینڈر معقول وجہ بتائے ہوئے KPPRA روڈ کے تحت منسوخ کر سکتا ہے۔ (۱۰) منظور شدہ کنٹریکٹر کے مل سے قانون کے مطابق تمام ٹیکسز کی کوئی کی جائے گی۔ (۱۱) ٹھیکیدار مارکیٹ ریٹ کے حساب سے ریٹ Mentioned کرے گا۔ (۱۲) ٹینڈر میں دیئے گئے قیمت مورخہ 30/06/2027 تک کارآمد ہوئے۔ (۱۳) منظور شدہ کنٹریکٹر زیر دستخطی کیساتھ شامپ پیپر پر برائے مالی سال 2026-2027 معاہدہ تحریر کرے گا۔ (۱۴) ٹینڈر مجموعی طور پر کم ریٹ دینے والے کو دیا جائیگا۔

اکرام اللہ PSP، ڈسٹرکٹ پولیس آفیسر ضلع شانگلہ



KHYBER PAKHTUNKHWA HEALTH FOUNDATION



INVITATION FOR BIDS

Pre-Qualification of Automobile Workshops for Repair and Maintenance Services of official vehicles of the Khyber Pakhtunkhwa Health Foundation, Peshawar

Ref# KPHF-(I)/2026

The Khyber Pakhtunkhwa Health Foundation (KPHF) invites electronic **Pre-Qualification Applications** through the E-Pak Acquisition and Disposal System (EPADS) from eligible and reputed automobile workshops/firms under the National Competitive Bidding (NCB) method for the **Pre-Qualification of Automobile Workshops for Repair and Maintenance Services of Official Vehicles** of the Khyber Pakhtunkhwa Health Foundation (KPHF), Peshawar.

The electronic Pre-Qualification Applications shall be submitted through EPADS on or before **3rd August 2026 at 11:00 AM**. The applications will be opened on the same day at **11:30 AM** in the presence of the applicants or their duly authorized representatives who choose to attend.

TERMS AND CONDITIONS:-

1. Prequalification application must be submitted by uploading scanned copies of all required documents on EPADS at <https://kp.eprocure.gov.pk>. However, application submission format attached as Annex-II
2. The Income Tax, stamp duty and Professional Tax or any other Government tax will be charged as per rules. **(Only those firms will be honored that are on Active Taxpayer's List of FBR).**
3. The Bidders **must get themselves registered on EPADS** (E-Pak Acquisition & Disposal System)
4. **The bidders are required to be registered with Khyber Pakhtunkhwa Revenue Authority.**
5. Bidding Documents can be electronically download from EPADS or the same from the official website of KPHF www.kphf.gov.pk (Free of cost)
6. The bidder shall provide an undertaking that the bidder has not been declared black listed by any Governmental/ Semi-Governmental institutions.
7. The competent Authority has the right to reject all bids under Rule 47 of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Procurement Rules 2014.

DR. KHIZAR HAYAT

MD KP Health Foundation

19 Park Road, University town Peshawar.

Ph. No.: 92-91-9216103

پاکستان کا سب سے
بڑا لائف اور ہیلتھ
انشورنس کا ادارہ

اسٹیٹ لائف

انشورنس کورپوریشن آف پاکستان



ٹینڈر نوٹس نمبر SLIC/H&AI/PESH/HR&ADMIN/30/2026

پروکیورمنٹ آف فرنیچر ہیلتھ اینڈ ایکسیڈنٹ انشورنس پشاور زون

اسٹیٹ لائف انشورنس کارپوریشن آف پاکستان، ہیلتھ اینڈ ایکسیڈنٹ انشورنس (H&AD) پشاور زون، پبلک پروکیورمنٹ ریگولیٹری اتھارٹی کے قواعد و ضوابط کے مطابق سنگل اسٹیج۔ ٹو انویلیپ طریقہ کار کے تحت ای۔ پیڈز (EPADS) میں رجسٹرڈ وینڈرز/جنرل آرڈر سپلائرز سے، جو جی ایس ٹی، انکم ٹیکس اور سیلز ٹیکس محکموں میں رجسٹرڈ ہوں اور اپنے دفاتر، ٹیلی فون/فیکس نمبرز رکھتے ہوں، فرنیچر کی خریداری کے لئے مہربندی کی اور مالیاتی بولیاں طلب کرتا ہے۔ ٹینڈر دستاویزات، جن میں تفصیلات، شرائط و ضوابط شامل ہیں، دفتری اوقات میں انچارج ایجنس آر اینڈ ایڈمنسٹریشن آف ایڈائز آئی پہلی منزل، اسٹیٹ لائف بلڈنگ 34 دی مال، پشاور کینٹ کے دفتر سے حاصل کی جاسکتی ہیں۔ تاہم بولیاں لازمی EPADS کے ذریعے جمع کروائی جائیں گی۔ EPADS کے علاوہ جمع کروائی گئی، نامکمل یا جزوی طور مکمل بولیاں مسترد کردی جائیں گی۔ بولیوں کی جمع کروانے کی آخری تاریخ اور وقت 2026-08-20 بوقت سہ پہر 03:00 بجے ہے جبکہ بولیاں اسی روز بوقت سہ پہر 03:30 کھولی جائیں گی۔ یہ اشتہار پی پی اے (PPRA) کی ویب سائٹ www.ppra.org.pk اور اسٹیٹ لائف کی ویب سائٹ www.statelife.com.pk پر بھی دستیاب ہیں۔

امان اللہ

انچارج ایجنس آر اینڈ ایڈمنسٹریشن

ہیلتھ اینڈ ایکسیڈنٹ انشورنس پشاور زون

34 دی مال پشاور کینٹ، فون: 091 9213949

17

FOR RENTING OF OFFICE SPACE IN STATE LIFE BUILDINGS,
PLEASE CONTACT THE GIVEN TELEPHONE NUMBERS
(051-9206017/053-9260340/091-9222000,
021-99202855.021-99204525 & 021-99204520)

MILITARY ENGINEERING SERVICES

NOTICE OF TENDER

GE (Air) Asghar Khan Risalpur Letter No. 6000-Adv/03/E-6 dated 14 July 2026

1.	The office of GE (Air) Asghar Khan Invites sealed tenders for the following works in the light of PPRA Rule 13 (1) of 2004.		
	Provision of certain facilities at PAF	(Q)	Rs. 3.950 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.850 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.800 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.800 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.900 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.800 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 4.000 (M)
2.	Provision of certain facilities at PAF	(Q)	Rs. 4.000 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.900 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.850 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.900 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.950 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.900 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.920 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.900 (M)
	Provision of certain facilities at PAF	(Q)	Rs. 3.800 (M)

3. The contractors are required to submit their applications for issuance of tender documents alongwith their complete credentials as shown at (serial 9). The applications shall be scrutinized and the tender documents will only be issued to the firms who have sufficient experience in the relevant field and satisfy other special conditions required for the job and area. Tender will be issued to the scrutinized contractors. The tender must be received in the accepting office by 1130 Hrs on 31 July 2026 and will be opened at 1200 Hrs on the same date.

NOTE:- Contractors shall provide certificate that they are not involved in any type of litigation with Government Department in the Court of Law and that no special report of Directorate of Inspection and Evaluation (E-in-C's Branch GHQ) is outstanding against them.

4. All contractors will certify in writing that they are registered with Pakistan Engineering Council (PEC), and will submit a copy of their registration. Contractors not registered with PEC are ineligible to apply.

5. Contractor born on approved list of MES in category 'A' 'B' 'C' 'D' & 'E' and also having experience of this type of work may only apply.

6. Contractors who desire may present at the time of opening of tenders.

7. The accepting officers reserve the right to accept or reject the tender. Rejected tenders will be dealt with as per Para 33 (i) of PPRA Rules.

8. The interested parties can contact GE (Air) Asghar Khan / CMES (PAF) Peshawar for further details from 0730 to 1420 hours on all working days.

SI No	Name of the work Executed during the Last 2 Years and In Hand	Agency	Amount of Work	Time allowed (Months)	Date of Commencement	Date of Completion	Percentage Progress of work in hand	Department performance Report on each work by the Engineer-In-Charge

PREQUALIFICATION NOTICE

Peshawar General Hospital is a 250 bedded hospital providing Tertiary Care Healthcare facilities. PGH invites applications from reputable firms, contractors, and suppliers for prequalification in the following categories:

- IT & Networking Solutions
- Construction & Renovation Works
- Furniture & Fixtures
- Surgical & Disposables
- Printing & Stationery
- General Supplies & Services
- Fuel Supplies & Services
- Medical Equipments

ELIGIBILITY CRITERIA

1. Valid registration with relevant government authorities.
2. Proven experience in the relevant field with sound financial standing.
3. Compliance with tax regulations (NTN, GST, etc.).
4. Relevant certifications/licenses (if applicable).

TERMS & CONDITIONS

1. **Submission Deadline:** All applications must be submitted by **04 Aug 2026** before **05:00PM** to the **Hospital Administrator Office, Peshawar General Hospital**. Late submissions will not be entertained.
2. **Documentation:** Complete prequalification documents, including company profile, past projects, client references, and financial statements, must be submitted.
3. **Evaluation:** Applications will be assessed based on technical expertise, financial stability, and past performance.
4. **Right to Accept/Reject:** Peshawar General Hospital reserves the right to accept or reject any or all applications without assigning any reason.
5. **False Information:** Any false or misleading information will lead to immediate disqualification.
6. **Contract Terms:** Prequalified firms will be invited for further bidding processes as per hospital requirements.
7. **Validity:** Prequalification will remain valid for 01 year, subject to periodic review.

***Prequalification application can be obtained from the given link**

<https://tinyurl.com/pghnotice>

Peshawar General Hospital

■ info@pgh.com.pk

☎ 091-111-111-091 (EXT: 267), 091-588 2000 (EXT: 267)



ٹینڈر نوٹس

زیر دہشلی کو برائے مالی سال 2026-27 دفتر شیشل برانچ، چوکی نمبر 2 نزد شامین کیسپ پشاور کینٹ کی تمام سرکاری گاڑیوں کی مرمت، انجن، اوور ہالنگ، بیٹریوں، ناڑ، محبوب تبدیلی، موٹر سائیکل اور KV100/50 جزیئر کی مرمت کیلئے مورخہ 06.08.2026 صبح 11:00 بجے تک مجوزہ پیڈر سر بمبر کو شیشلر مطلوب ہیں جو کہ اسی روز بوقت 11:30 بجے زیر دہشلی کے دفتر میں EPADS کسم کے ذریعے کھولے جائیں گے۔ گاڑیوں کی مرمت، سپیئر پارٹس کی تفصیل اور ٹینڈر ڈا کو مینٹنس بذریعہ EPADS حاصل کر سکتے ہیں۔

شرائط و ضوابط:

1. ٹینڈر فلیکیکل اور فنانشل تجاویز کی بنیاد پر کھولا جائے گا۔ ٹینڈر کی جانچ پڑتال KPPRA قوانین کے تحت کی جائے گی۔
2. ٹھیکیدار ٹینڈر کے لئے EPADS کسم کے ذریعے اپلائی کریں گے۔
3. نرخ آنکس کے حساب سے بشمول تمام ٹیکسز درج کئے جائیں۔
4. ڈپارٹمنٹ کو یہ اختیار بھی حاصل ہو گا کہ وہ کسی بھی وجہ سے ایک یا تمام ٹینڈر کو KPPRA روڈ 47 کے تحت منسوخ کر سکتا ہے۔
5. منظور شدہ ٹینڈر اور نرخ 30 جون 2027 تک قابل عمل ہو گا۔
6. ٹینڈر دہندہ اپنے NTN کی تفصیلات فراہم کرنے کا پابند ہو گا۔
7. غیر رجسٹرڈ فرم اپلائی نہ کرے اور نہ ہی اس کا ٹینڈر قابل قبول ہو گا۔
8. خواہشمند ڈیلر کل رقم کا 2 فیصد بطور CDR دفتر SSP/Admn شیشل برانچ کو جمع کرانے کا پابند ہو گا۔
9. کامیاب ڈیلر کو سٹامپ پیپر پر انگریجمنٹ کرنا ہو گا۔
10. خواہشمند ڈیلر 10 فیصد سکیورٹی ڈپازٹ جمع کرے گا۔
11. خواہشمند ڈیلر کا KPPRA وغیرہ کے ساتھ رجسٹرڈ ہونا لازمی ہے۔
12. متعلقہ ڈیلر تبدیل شدہ کنڈم/ناکارہ اشیاء/پارٹ واپس کرنے کا پابند ہو گا۔
13. متعلقہ ڈیلر کو پانچ سال کا تجربہ حاصل ہونا لازمی ہے۔
14. ٹھیکیدار ایمر کیسٹ ریٹ کے حساب سے ریٹ ظاہر کرے گا۔

17

(خان خیل)

Our faith,
corruption
free pakistan

ہمارا ایمان
کرپشن فری پاکستان

ایس ایس پی ایڈمن، شیشل برانچ ہیڈ کوارٹر پشاور

INF(P) 3598/2026



WAPDA

Decade of Dams



EXPRESSION OF INTEREST - EOI

1. WAPDA Invites 'Expression of Interest (EOI)' from the well reputed School Management for leasing out existing school building (double storey) at Jinnah Hydel Power Station, Mianwali for establishment of high school. Method of leasing will be on 'Quality and Cost Based Selection (QCBS)'.
2. Expression of Interest (EOI) documents, containing name and address of inviting agency, appropriate description of assignment providing scope of the intellectual and professional services required, deadline and place of the submission of the expression of interest and evaluation criteria) are available for the interested bidders at the office of Director (Schools & Colleges) upon payment of a non-refundable fee of **Rs 1000** in shape of pay order/demand draft/call deposit receipt in favour of WAPDA payable at **National Bank of Pakistan, WAPDA House Branch, Lahore (titled DGF (BANDC) WAPDA General Bank A/C No. PK20NBPA0416003000648112)**. EOI documents can also be downloaded from WAPDA (wapda.gov.pk) website.
3. The Expression of Interest (EOI) prepared in accordance with the instructions prescribed in the EOI document must be submitted in the office of Director (Schools & Colleges), 210-Wapda House, Lahore on or before **11:00 am** dated **10th August 2026** which will be opened on same day at **11:30 am**.

Director (Schools & Colleges) WAPDA

Ph: 042-99202531

E-mail: direducation210@gmail.com

PAKISTAN AIRPORTS AUTHORITY

پاکستان ایئرپورٹس اتھارٹی

حج

پیشکشوں کی طلبی

تمام متعلقہ افراد کے علم میں لایا جاتا ہے کہ ذیل میں مذکور معاملے کے لیے مقررہ ضرمانات اور بولی جمع کرانے کی تاریخ میں ترمیم کر دی گئی ہے، اس کی تفصیل حسب ذیل ہے:

S.#.	E-PADS No.	Description & Bid No.	Fixed Bid Security (PKR)	Bid Submission Date/Time	Bid Opening Date/Time/Place
01.	F-26071925822	Proc. of Explosive Trace Detection (ETD) Machines for Various PAA Airports I/T NO. HQPAA/1992/364/XXLN	Rs. 7,000,000	28-07-2026 1100 Hrs	28-07-2026 1130 Hrs Log. Center (S) (Log. ANS Branch)

دیگر تمام شرائط و ضوابط حسب سابق برقرار رہیں گی۔ یہ تصحیح نامہ پاکستان پبلک پروکيورمنٹ ریگولیٹری اتھارٹی (PPRA) کی ویب سائٹ پر بھی دستیاب ہے۔

پاکستان پبلک پروکيورمنٹ ریگولیٹری اتھارٹی (PPRA) کی ویب سائٹ www.ppra.org.pk ، www.eprocure.gov.pk اور پاکستان ایئرپورٹس اتھارٹی (PAA) کی ویب سائٹ www.paa.gov.pk پر دستیاب ہے۔

21/7

ایڈمیشن ڈائریکٹر لاجسٹکس (ایس این ایس)، ہیڈ کوارٹرز، پاکستان ایئرپورٹس اتھارٹی

تلفون: 021-9907-2265 فیکس: 021-9924-2675

www.paa.gov.pk

ڈپٹی ڈائریکٹر فشریز ٹراؤٹ کلچر ٹریننگ سنٹر مدین برسوات فش فیڈ ٹینڈرنوٹس

ڈپٹی ڈائریکٹر فشریز ٹراؤٹ کلچر ٹریننگ سنٹر مدین برسوات کو مالی سال 2026-27 کے دوران مندرجہ ذیل اشیاء ٹراؤٹ پھلی خوراک کے لئے سیر بمبر ٹینڈر مجاز ایجنٹس / ڈیلرز جو کہ انکم ٹیکس اور سیلز ٹیکس فید پارٹنٹ کے ساتھ رجسٹرڈ ہو بذریعہ رجسٹری / دتی / اکوئیرمٹیلوب ہیں۔ جو کہ زیر دھنڈگی کو مورخہ 30/07/2026 کو صبح 11:30 بجے تک پہنچ جانی چاہیے ٹینڈر اسی دن زیر دھنڈگی کے دفتر میں بوقت 12:00 بجے ٹینڈرز دھنڈگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولے جائیں گے۔ اگر مذکورہ تاریخ کو ٹینڈر کسی وجوہات کے بنا پر منسوخ ہونے کے صورت میں اگلی تاریخ 03/08/2026 کو مقررہ وقت پر کھولے جائیں گے۔

نمبر شمار	نام اشیاء
1-	تیار فش فیڈ:
	1- سیلٹ CP 40% ریٹ فی کلوگرام
	2- کرسل CP 45-55% ریٹ فی کلوگرام
	3- پاؤڈر CP 45-55% ریٹ فی کلوگرام

شرائط و ضوابط:

- 1- بولی دہندہ کا نام ایکٹیو ٹیکس بیسز لسٹ میں درج ہونا چاہیے۔
- 2- ایک سے زائد فرم کی ملکیت کی صورت میں مالک کسی ایک فرم کے نام سے بولی دے سکتا ہے۔
- 3- ٹینڈر کی جمرہ مستند بنک سے ٹینڈر کے مکمل مالیت کا دو فیصد ایک لاکھ (120,000) روپے زر بیعانہ بصورت کال فیڈ پاز قابل واپسی نام ڈپٹی ڈائریکٹر فشریز ٹراؤٹ کلچر ٹریننگ سنٹر مدین برسوات منسلک ہونا چاہیے۔
- 4- یہ کہ کامیاب بولی دہندہ / ٹھیکیدار 5 کام دنوں کے اندر مکمل مالیت کے 10% روپے مستند بنک سے بطور سیکیورٹی قابل واپسی نام ڈپٹی ڈائریکٹر فشریز ٹراؤٹ کلچر ٹریننگ سنٹر مدین برسوات بنا کر دفتر بڈا کو جمع کرانے کا پابند ہوگا جو کہ ٹھیکہ دار کو دہرائیہ ختم ہونے کے بعد ریلیز کیا جائے گا۔
- 5- ٹینڈر کا خدات مقررہ تاریخ اور وقت حاصل ہے کہ وہ متعلقہ ٹھیکیدار کا ٹھیکہ منسوخ کر کے دوسرے نمبر پر آنے والے ٹھیکیدار کو دیا جائے گا۔
- 6- ٹینڈر آفسر مجاز کو حق حاصل ہے کہ وہ KPPRA ذرائع کے تحت ایک یا تمام ٹینڈر کو منسوخ کر سکتا ہے۔
- 7- ٹینڈر کی مزید شرائط و ضوابط اور معلومات کے لئے دفتر کی اوقات کار میں رابطہ کیا جائے۔

نوٹ: خوراک کی تعداد یا مقدار میں کمی بیشی طلب اور فراہمی فنڈز برائے سال 2026-27 کے مطابق ہوگی۔

ڈپٹی ڈائریکٹر فشریز | ٹراؤٹ کلچر ٹریننگ سنٹر مدین برسوات

ٹیلی فون نمبر 0946882181 / موبائل نمبر 0344-9815640

ZERO TOLERANCE TO CORRUPTION

**GOVERNMENT OF KHYBER PAKHTUNKHWA
C&W BUILDING DIVISION HARIPUR**

NOTICE INVITING TENDER ON E-PAD SYSTEM

(Single Stage Two Envelop E-PAD System)

C&W Building Division Haripur Govt: of Khyber Pakhtunkhwa invites tenders through E-PAD system from the eligible firms / Contractor in accordance with KAPRA procurement rules 2014 and E-PAD Regulations-2025 on single stage Two envelop procedure for the following works.

S#	Name of work	Required category of PEC	E/Cost	2% Bid Security E/Money + S/Duty	Tender Fee 0.03%	Period of completion	Last date of submission of Bid and time	Date of opening of Technical Bid	Date of opening of Financial Bid
1	ADP No. 150981 Up-gradation of Category-D Hospital to Category-C Hospital at Ghazi District Haripur SH: Installation of Medical Gases.	C-4 & Above ME-06	111.519	2230380	33456	As per work order	10.08.2026 At 2:00 PM	10.08.2026	After approval of Technical Bid from Competent Authority
2	Up-gradation of Category-D Hospital to Category-C Hospital at Ghazi District Haripur SH: Installation of HVAC System only for OTS.	C-5 & Above ME01, 02 & 03	56.086	1121720	16826	-do-	-do-	-do-	-do-

INSTRUCTIONS TO BIDDERS

(Single Stage Two Envelop E-Bidding System)

- Bidding solicitation documents can be downloaded from the E-PAD system. However, for clarification if needed, the same may also be obtained from the office of the Procuring Entity upon submission of a formal application, valid and up-to-date PEC registration, C&W Department registration card, and payment of a non-refundable printing fee of **Rs. 5,000/-**. This facility is provided to the potential bidders of the areas of the region where there may be internet problems or some complication this tender submission period. The documents may be obtained during office working hours on or before **06th August 2026**.
- Bidders shall submit their technical proposals strictly in accordance with the bidding solicitation documents and evaluation criteria, including valid PEC registration (with relevant codes) and C&W Department enlistment, documents demonstrating general capabilities, financial soundness, relevant experience, personnel and equipment capabilities, valid NTN/Income Tax certificates, and any other supporting documents required to substantiate the technical bid.
- Bids up to 10% below the Engineer's Estimate shall be accompanied by a bid security of 2% of the Engineer's Estimate. Bids exceeding 10% and up to 20% below the Engineer's Estimate shall include, in addition to the 2% bid security, 8% additional security of the Engineer's Estimated cost. Bids more than 20% below the Engineer's Estimate shall be accompanied by additional security equal to the differential amount between the submitted bid and the Engineer's Estimate, along with a detailed rate analysis. Failure to provide the required additional security and/or detailed rate analysis shall render the bid non-responsive; in such cases, the bid security shall be forfeited (except where otherwise decided under Clause 4), and the next lowest bidder shall be considered. Call deposits from scheduled banks shall be acceptable.
- If the detailed rate analysis submitted by a bidder is deemed unconvincing, the Head of the Procuring Entity may declare the bid non-responsive without forfeiture of bid security, subject to recording of reasons.
- The additional security may be replaced with a bank guarantee of an equivalent amount from a scheduled bank after commencement of work. The additional security shall be released in four equal installments (25% each) upon completion of 25%, 50%, 75%, and 100% of the project, respectively.
- Bidding shall be conducted through the E-Bidding system. Technical bid and financial bids must be submitted online however, the original affidavit required to be provided with the technical bid and call deposit/additional bid security with separate envelop clearly marking each shall be submitted in the office of undersigned in line with the method of two envelop system.
- All bidders may deposit a tender form fee amounting to 0.03% of the Engineer's Cost as a separate call deposit, along with earnest money.
- Technical evaluation shall be conducted on a pass/fail basis, considering PEC/C&W registration, tax compliance, relevant experience (last 5 years), performance, technical personnel, equipment, financial status, audit reports, managerial capability, and litigation status.
- Complete bids must be submitted within the specified date and time. Bid security (CDR) shall be enclosed with the financial proposal. An undertaking on judicial stamp paper must be provided confirming submission of bid security and additional security with the technical bid, failing which the bid will be considered as non responsive as per KPPRA notification. Bidders applying for multiple works shall submit separate technical proposals for each scheme.
- Rates shall be quoted on the BOQ/MRS system for both MRS and non-MRS items. The bid validity period shall be 90 days. In case of identical evaluated bids, the technically superior bidder shall be declared successful. The time for completion shall commence from the issuance of the Letter of Acceptance (LOA). Financial bids shall be opened only after approval of technical evaluation by the competent authority. Bid securities of the 1st, 2nd and

time for completion shall commence from the issuance of the Letter of Acceptance (LOA). Financial bids shall be opened only after approval of technical evaluation by the competent authority. Bid securities of the 1st, 2nd, and 3rd lowest bidders shall be retained until approval of bids. Any bidder providing false or misleading information shall be disqualified and debarred.

11. All bidders must be registered with the Khyber Pakhtunkhwa Revenue Authority under the Khyber Pakhtunkhwa Finance Act, 2013; otherwise, they shall be ineligible to participate.
12. The pre-bid meeting will be held on **30th July 2026 at 12:00 PM** in the office of C&W Highway Division Haripur.
13. As per KPPRA Notification No. SRO(29)/Vol: 1-40/2025-26/699-711 dated 29.10.2025, failure to submit original bid security and additional security within the stipulated time shall result in debarment for one (01) year. In case of a second violation, the bidder shall be blacklisted for a minimum period of three (03) years in accordance with Section 29 of the KPPRA Act read with Rule 44 of the Khyber Pakhtunkhwa Public Procurement Rules, 2014.

EXECUTIVE ENGINEER

C&W Building Division Haripur
Ph & Fax # +92-995-920041

**ZERO TOLERANCE
TO CORRUPTION**

INF (P) 3620/26



OFFICE OF THE
MEDICAL SUPERINTENDENT
DHQ HOSPITAL
DISTRICT TANK

Phone No 0963-512534, Email ID: msdhqhospitaltank2025@gmail.com

NOTICE INVITING TENDER

**E-PAK ACQUISITION AND DISPOSAL SYSTEM (EPADS)
SINGLE STAGE ONE ENVELOPE PROCEDURE**

**FRAMEWORK CONTRACT (GENERAL ITEMS) FY 2026-27
THROUGH EPADS (E-PAK ACQUISITION & DISPOSAL SYSTEM)**

District Headquarter (DHQ) Hospital is located in Tank City, Khyber Pakhtunkhwa. It is a significant healthcare facility providing services to the local population. The hospital has undergone recent reforms to improve performance, enhance effectiveness, efficiency and responsiveness for the provision of quality healthcare services to the people of the Khyber Pakhtunkhwa.

Medical Superintendent, District Head Quarter Hospital, Tank invites sealed bids under Framework Contract for the following programs in light of rule 6 (2) (a) "Single Stage One Envelope" procedure of KP-PPRA Rules 2014, from the eligible bidders with the Income / Sales tax, reflected on Active Taxpayer List (ATL) of FBR.

S#	CATEGORY DESCRIPTION	BID SECURITY (CDR) (PKR)	BID SUBMISSION DEADLINE	BID OPENING DATE/TIME
1.	Electrical Items	50,000/-	EPADS USING LINK (KP.EPROCURE.GOV.PK)	
2.	Bedding/clothing	50,000/-	17th August, 2026 12:00 PM	17th August, 2026 12:30 PM
3.	Stationery (Office Supplies/Writing Materials)	50,000/-		
4.	Printing Items	50,000/-		
5.	Contingent Items	50,000/-		
6.	Repair of Machinery, Equipment and Furniture	50,000/-		
7.	IT Equipment	50,000/-		

Bid Solicitation Document can be downloaded from EPADS (<https://kp.eprocure.gov.pk>), after publication of this advertisement in the newspaper till last date for submission of Bid. The advertisement may also be downloaded from www.kppra.gov.pk website.

Interested bidders, who want to participate in the bidding shall register with the EPADS to obtain their unique username and password.

The eligible bidders may participate in all categories listed above or select categories of their choice. However, they must provide rates for all the items within each selected category.

The interested bidders shall submit bid (s) by uploading scan copy of bid(s) on EPADS on or before the deadline mentioned above. The bidders shall upload all the relevant/mandatory documents along with the bid security on the EPADS. Bids received by hand, post, courier, e-mail, or fax shall NOT be accepted.

The bidders are required to submit only **bid security (in original)** in the form of **Call Deposit Receipt (CDR)** in the name of "**Medical Superintendent, DHQ Hospital, Tank**".

Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

Important Note (Mandatory Clause): The successful bidder/supplier shall be bound to ensure the uninterrupted and continuous supply of ordered items to DHQ Hospital, Tank under all circumstances. The delivery must not be delayed or suspended under any pretext, including the temporary non-availability or delay in the release of budgetary funds.

INF(P)3637/26

**MEDICAL SUPERINTENDENT
DHQ HOSPITAL
DISTRICT TANK**

Zero Tolerance To Corruption



GHULAM ISHAQ KHAN INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY

TENDER NOTICE

Tender No. GIKI/PD/FCD-1141/26

Ghulam Ishaq Khan Institute of Engineering Sciences and Technology (GIKI) invites sealed bids under the **Single-Stage, Two-Envelope procedure** from well-established and financially sound firms/companies having a minimum of five (05) years of relevant experience in operating cafeterias, canteens, or food service facilities at large educational institutions, universities, or comparable organizations. The bidders must be duly registered with the Income Tax Department, Sales Tax (GST), and the relevant Provincial Revenue Authority, and be listed on the Active Taxpayer List (ATL), for the hiring/outsourcing of the GIK Cafeteria on a rental basis through a Framework Agreement.

RUNNING OF CAFETERIA ON RENTAL BASIS AT GIK INSTITUTE, TOPI, SWABI

Bid documents and other terms and conditions can be downloaded from the **GIKI website (www.giki.edu.pk)** or collected in person from GIK Admin Block, Room # F-09. A non-refundable tender fee of Rs. 3,000/- and sealed bids along with earnest money (refundable) of Rs. 100,000/- should be submitted **on or before 1500 hours on August 03, 2026**. Proposals will be opened in the presence of available bidders **at 1530 hours on the same day**. The Institute reserves the right to modify/withdraw/cancel the bids/tender at any time before award of the Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the institute's action, and without thereby incurring any liability to the Tenderer, and the decision of the Institute shall be final. **Interested bidders may visit the site on July 22 & 23, 2026**, during working hours (09:00 AM to 05:00 PM) to inspect the premises before submitting their bids.

Deputy Director Procurement, GIK Institute, Topi, Swabi (KP)
Phone# 0938-281026 Ext. 2213, Email: farid.wahid@giki.edu.pk





GIZ

BRITISH
COUNCIL



INVITATION TO BID

As a federal enterprise, the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH supports the German Government in achieving its objectives in the field of international cooperation for sustainable development.

REQUIREMENT:

GIZ invites sealed bids from eligible bidders for **"Procurement of Tools and Equipment – Civil Technologies (LOT 01 - 03)"** in LOTS for TVET G-230 Construction Project in Pakistan.

LOT-01: Laboratory Equipment

LOT-02: Engineering Equipment

LOT-03: Furniture

For bidding documents, please contact Procurement Section via e-mail at giz-pakistan-procurement@giz.de till **22nd Jul 2026**. Bidding documents will be shared via email on **23rd Jul 2026**. Please clearly mention the reference number (**BANF No. 10040209**) in the subject line.

The sealed bids must reach at the address given in the bidding documents not later than **12th Aug 2026** in separate sealed envelopes for each LOT clearly mentioning reference number and following details.

1. Bid for Procurement of Tools (Laboratory Equipment LOT-01)
2. Bid for Procurement of Tools (Engineering Equipment LOT-02)
3. Bid for Procurement of Tools (Furniture LOT-03)



Bacha Khan Medical Complex Swabi MEDICAL TEACHING INSTITUTION



NOTICE INVITING EPADS

(Single Stage Two Envelope)

SELECTION AND RATE CONTRACTING OF MEDICINES & SURGICAL DISPOSABLE ITEMS

FOR THE YEAR 2026-27

1. In compliance with the Khyber Pakhtunkhwa Public Procurement Act-2012 and Khyber Pakhtunkhwa Procurement Regulatory Authority (KPPRA) Rules-2014, Gajju Khan Medical College / Bacha Khan Medical Complex-MTI, Swabi invites bids through EPAD from
 - a. Manufacturer's / Importers / Authorization Certificate from Manufacturer or Importer of **"Medicines and Surgical Disposable Items"** registered as such with the DRAP for the quoted item/s and regulated under the Drug Act 1976, DRAP Act 2012 and the Rules framed thereunder. Duly authorized by the goods' Principal Manufacturer or producer to import / supply the said goods in Pakistan, as registered and regulated as such for the quoted item/s under the DRAP Act 2012 and Rules framed thereunder; and
 1. The price shall be fixed and valid till **30th June 2027** as per KPPRA Rule 31(A) Frame Work Contract.
2. Bidding competition under this advertisement shall be conducted through **Single Stage-Two Envelopes Bidding Procedure** as per KPPRA Rules 2014 frame there under. Under this procedure, the bidders should submit the bids (technical and financial bids) through EPAD System.
 1. A detailed list of specification / BSDs of required items can be obtained from Gajju Khan Medical College / Bacha Khan Medical Complex-MTI, Swabi web-site www.gkmcs.edu.pk Or www.bkmcs.edu.pk and also uploaded on the EPADS.
3. Hard Copies of Bid along with original Bid Security @ Rs. 250,000/- and original stamp paper should be submitted before the closing date & time.
4. The pre bid meeting will be held on **23-07-2026 at 11:00 AM** in the Committee Room.
5. Quotation must be computer typed & printed; and the offered rate must be written both in words & figures. An authorized person of the bidding entity shall sign & stamp all pages of the bid, as mentioned in the BSDs.
6. The bidders are required to submit the unit price of quoted items on the format as prescribed in the Bid Solicitation Documents.
7. Bids will be opened by the **Tender Opening Committee** of BKMC-MTI, Swabi, on **05 - 08 -2026 at 11:30 AM** in the Committee Room through EPAD in the presence of those bidders or their representatives, who choose to attend the bids opening process.
8. The Competent Authority reserves the right to reject any or all of the bids under clause 47 of KPPRA Procurement Rules 2014.

Hospital Director

Bacha Khan Medical Complex, MTI, Swabi

Address of Pre-Bid Meeting & Bid Submission/Opening:

Bacha Khan Medical Complex-MTI Swabi, Khyber Pakhtunkhwa,

Telephone(s): 0092-938-280214

Zero Tolerance to Corruption

INF(P)3608/26

QUOTATIONS FOR TENDER 2026-2027

OFFICE OF THE CATEGORY "D" HOSPITAL, MATTANI KOHAT ROAD PESHAWAR

Sale bids are invited through single stages single envelope bidding procedure from the bidders registered with income tax, sale tax departments and Khyber Pakhtunkhwa revenue authority for the supply of following items for the year 2026-2027. Complete quotations in all aspects should reach to the office of the MS Cat-D hospital Mattani/Chairman HMC BHUs Peshawar, through registered courier before 07-August-2026, which shall be opened at 11:00 am on the same day in the presence of the members of the purchase committee and bidders or their representative in the office of MS Cat- D hospital Mattani Peshawar.

1. Cost of Other (Dental/Laboratory chemicals + reagents)
2. Contingency Items + Bedding Clothing X-ray film
3. Stationery Items
4. Medical gas (Refilling of oxygen cylinder+ Repair/Replacement of accessories)
5. Purchase of Equipment
6. Purchase of Furniture/Fixtures
7. Repair of Equipment
8. Repair of Furniture
9. Repair of vehicle + Generator & Others
10. Repair & Maintenance of Office Building
11. Maintenance of Ground and Garden
12. Printing Press
13. POL
14. Transportation Charges.
15. Installation & Maintenance of Solar System (all type) and Batteries for backup
16. Installation of lead paneling for X-Ray Room

TERMS AND CONDITIONS:

1. Procurement process shall be carried-out accordance to KPPRA rules 2014. 2. Firms/ Suppliers/ Companies can obtain the list along with terms and conditions from the office of the MS Cat-D Hospital Mattani Peshawar during working hours, which will be provided in written request. 3. Firms/ Suppliers must have a valid income tax and sales tax certificate of the year 2026-27. 4. The bidders are requested to give their best and final unit price as per the relevant specifications; as no negotiations in the process are allowed and the lowest quoted price based on the relevant specifications be accepted. 5. The competent authority has the right to accept or reject any or all bids as per KPPRA rules, 2014. 6. Quotations received altered specifications & Rates shall be rejected. 7. Contract should be valid till 30-06-2027. 8. Bid documents must be computerized and those with hand written, open tag, non-bidding, loose paper and doubtful will not be accepted. 9. Supply must be completed within the stipulated period as specified in the supply orders. 10. The successful bidder shall sign an agreement deed with the MS Cat-D Hospital Mattani Peshawar. 11. Address name of contract period and phone/cell numbers should be clearly mentioned on the envelope. 12. Other terms and conditions are attached with the list of items.

18 ib 17

INF(P)

3619 / 25

MS, Cat-D Hospital Mattani Peshawar.
Chairman, HMC Cat-D Hospital Mattani, Peshawar

**ZERO
TOLERANCE
TO
CORRUPTION**