

TENDER NOTICE

FRAMEWORK CONTRACT OF LP OF MEDICINES AND SURGICAL / DISPOSABLE ITEMS ETC & LABORATORY ITEMS, GENERAL STORE ITEMS, X-RAY & RADIOLOGY ITEMS & PRINTING ITEMS ETC FOR FY 2026-27

The MS, DHQ Hospital Jhelum invites electronic bids through the Punjab E-Procurement System from eligible Bidders i.e Manufacturers, Sole Distributors, and Authorized Dealers, Distributors and Pharmacies holding a valid CDSL strictly from District Jhelum as per LP Guidelines vide No. SO(EP&C)6-5/2025(Misc) Dated 11th June 2026 (for Local Purchase of Medicines and Surgical Disposables etc and under SSP) firms/companies/sole proprietor/ general order suppliers etc Laboratory items, General Store items, X-Ray & Radiology items, Refilling of Medical Gases Cylinders & Printing items etc for the Financial year 2026-27. Interested eligible bidders may download bidding documents from ep.punjab.gov.pk free of cost, as manual or physical submission is strictly prohibited and shall be rejected."

Sr. No	Name of Tender	Last Date of Submission of Tender	Date and time of opening of Bid/Tender	Estimated Price	Bid Security
1.	Framework Contract of LP Medicines, Disposables & Surgical (Day To Day) Items	23-09-2026 10:00 AM	23-09-2026 10:30 AM	34 (Million)	680000
2.	Framework Contract of LP Medicines, Disposables & Surgical Items for Sehat Saulat Program (SSP)			60 (Million)	1,200,000
3.	Frame work contract for Purchase of Laboratory items			15 (Million)	300,000
4.	Frame work contract for Purchase of General Store items			15 (Million)	300,000
5.	Frame work contract for Purchase of X-Ray & Radiology items			15 (Million)	300,000
6.	Frame work contract for Purchase of Printing items			1.5 (Million)	30,000
7.	Frame work contract for Purchase of Dental Material			2.0 (Million)	40,000
8.	Frame work contract for Purchase of Medical Gases			20 (Million)	400,000
9.	Frame work contract for Purchase of Stationery Items			3.5 (Million)	70,000

- Bidding shall be conducted through Open Competitive Bidding (Single Stage-Two Envelope) procedures specified in the Punjab Procurement Rules PPRA 2014 (amended), and is open to all eligible bidders as defined in the bidding document.
- Interested eligible bidders may obtain bidding documents from Punjab e-procurement system. Bidding documents are also available on Punjab Procurement Regulatory Authority. The URL of website is (<http://eproc.punjab.gov.pk/activetenders.aspx>) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.
- E-Bids (Single Stage-Two Envelope) accompanied by a 2% Bid Security of the estimated price of procurement must be submitted electronically on Punjab e-Procurement System in the manner prescribed by the eP System and the Bid Security within the closing date. No Physical financial instruments like CDR/PO/Bank Guarantee will be accepted except submitted on e-Procurement System.
- Bids will be opened in the presence of bidders' representatives who choose to attend at mentioned time on the same date in the Office of The Medical Superintendent DHQ Hospital Jhelum on the closing date.
- A Representative of the firm should reach the office of the undersigned on or before 23-09-2026 at 10:00 A.M Bids will be opened by the Procurement Committee in the presence of representatives of bidders at 10:30 AM on the same day.
- The bidders are requested to give their best and final prices.
- The same rates contract will also be implemented for zakat fund received by the hospital during the year.
- Taxes will be deducted as per applicable government rules. Registration Letter / Certificate of Valid National Tax Number, Income tax & General Sales Tax (if apply) must be provided.
- For obtaining any further information or clarifications, please contact at the following.

**Medical Superintendent
DHQ Hospital Jhelum.
Tel: 0544-920262**

IPL-9341



UNIVERSITY OF CHAKWAL

Directorate of Purchase and Store
Main Campus, Talagang Road, Chakwal

E-Tender Notice

Scaled tenders/ bids are invited from the registered firms / companies / corporations / bidders for following E-Tender on the basis of **Single Stage (Two Envelope Procedure)** in terms of Rule No. 38 2(a) of the Punjab Procurement Rules 2014, through Punjab e-Procurement System (<https://ep.punjab.gov.pk>).

Tender No.	Tender Name	Budgetary Amount	Amount of Bid Security	QTY
01/2026	Purchase of Printing Items etc.	9,142,500/-	182,850/-	Details in Tender Document

- Tender Document will be available immediately after publishing of this Tender Notice under Rule No. 25(1) of PPRA-2014.
- Tender/Bid Document is available on www.uoc.edu.pk or www.ppra.punjab.gov.pk & Punjab E-Procurement System Website (i.e. <http://ep.punjab.gov.pk>) free of cost.
- Bids must be accompanied by a bid security of amount of PKR 182,850/- (2% of the Budgetary Amount) electronically (online) in accordance with Punjab E-Procurement System requirements/regulations, otherwise the offer shall be rejected for being non-responsive.
- Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.
- Bids should be submitted through Punjab e-Procurement System (<https://ep.punjab.gov.pk>), and the same should be opened online as per mentioned schedule in the presence of Bidders or their representatives. Late bids shall not be accepted by the online system.
- In case the date of opening is declared as a public holiday by the Government or non-working day due to any reason/urgency, the opening of E-Bids will be on next working day at same time in the presence of bidders/representatives.
- The University reserves the right to modify/ withdraw/ cancel the bids/ tender at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action and without thereby incurring any liability to the Tenderer and the decision of the Procuring Agency shall be final in terms of PPRA-2014.
- The URL of the website of the PPRA is (<http://eproc.punjab.gov.pk/ViewTender.aspx>) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA in terms of Rule 14. E-Tender Closing Date & Time is 28.09.2026 at 10:30 AM and Opening Date & Time is 28.09.2026 at 11:00 AM.
- For obtaining any further information or clarification, requests may be submitted through the Punjab E-Procurement System.

SULTAN MAHMOOD

DEPUTY DIRECTOR (P&S)

Tel: 0543-552511

IPL-9343



Ministry of Inter Provincial Coordination

PAKISTAN SPORTS BOARD

NOTICE INVITING TENDER

Pakistan Sports Board, Islamabad invites applications through EPADS from the Contracting Firms for invitation of bids, registered with Pakistan Engineering Council (PEC) in relevant codes and categories mentioned below valid upto 30th June, 2027 for the following project:

S #	Name of Project	PEC Cat.	Earnest money (Million)	Last date for submission of bid	Date & Time for opening of bids	Bidding Method
1	SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF SOUND AMPLIFICATION SYSTEM, ELECTRONIC TIMING DEVICES & DG SETS AT DIFFERENT FACILITIES OF PAKISTAN SPORTS COMPLEX, ISLAMABAD	C-1	10.00	21.09.2026 0900 hours	21.09.2026 0930 hours	Single Stage Two Envelope

The bidding documents can be downloaded & uploaded from <http://eprocure.gov.pk> and tender notice is also available on PSB's website www.sports.gov.pk as well as PPRA website. The applications should be submitted through EPADS alongwith complete information including technical and financial proposals in accordance with the instructions to the bidders. Manual submissions of bids shall not be entertained:

S#	Term and Condition
i)	The firm should meet the evaluation criteria as mentioned in the bidding documents.
ii)	The details / proof of National NTN / and firm on ATL.
iii)	Affidavit on judicial stamp paper duly notarized to the affect the firm has not been blacklisted by any government / autonomous body.
iv)	The bid security / earnest money shall be submitted in the form of bank draft / pay order / CDR in favour of Director General, Pakistan Sports Board, Islamabad.
v)	One copy of only technical proposal (not financial proposal) in hard form as uploaded on EPADS shall be submitted. In case of differences, the documents / information as envisaged in the downloaded proposals shall prevail.
vi)	The scan copy of the bid security shall be uploaded with the Technical Proposal and original must be submitted to undersigned before closing date and time otherwise the bid will consider nonresponsive.
vii)	The competent authority reserves the right to accept or reject any or all bids under Rule-33 of the PPRA Rule, 2004.
viii)	Bidders are advised to visit the site for a better understanding of the field conditions.

(MUHAMMAD LATIF AWAN)
Executive Engineer (Civil)

Pakistan Sports Board

Sri Nagar Highway, Aabpara, Islamabad

Phone # 051-9249027

6286

ENERGY INFRASTRUCTURE DEVELOPMENT AND MANAGEMENT COMPANY (EIDMC)

PROCUREMENT OF IT EQUIPMENT

Energy Infrastructure Development and Management Company (EIDMC) invites electronic bids from eligible, FBR-registered, and manufacturer-authorized bidders/dealers for the supply of IT Equipment (Desktop Computer; Color Printer; Black & White Printer; Laptops, and Multimedia Conference System) as per the specifications defined in RFP, through the e-Pak Acquisition and Disposal System (EPADS v2.0), in accordance with the Public Procurement Rules, 2004 and as per the instructions below:

1. Bid is invited through EPADS v2.0 from eligible Bidders registered on EPADS v2.0 for provision of IT Equipment listed above.
2. **Single Stage-Two Envelope Procedure** of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Quality and Cost Based Selection (QCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, and Instructions issued by the Authority (from time to time).
3. All proposals must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in favor of **Chief Executive Officer, EIDMC** and in form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft or Bid Securing Declaration** on the prescribed format described. Scanned copy of the Bid Security must be uploaded in soft on the EPADS v2.0 and the original hard copy shall be submitted at the address given below before the closing date and time.
4. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on e-Pak Acquisition and Disposal System (EPADS) at <https://epads.gov.pk/opportunities/federal/procurements/88243>.
5. The Bid, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through EPADS v2.0 on or before **Friday, September 25, 2026 11:00 AM**. Technical Proposals will be opened on the same day at **11:30 AM**. Manual submission of RFPs shall not be entertained. Those bidders who have not yet registered on the new version of EPADS v2.0, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.
6. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on EPADS v2.0 as well as Authority's website at (www.ppra.org.pk).
7. The bidders will be evaluated and selected according to the evaluation criteria mentioned in RFP document.

DEPUTY DIRECTOR, PROCUREMENT EIDMC

EIDMC, Office No. 103, 1st floor, Evacuee Trust Complex, F-5/1, Islamabad
(051-9205320, 0370-1800231 email: procurement@eidmc.gov.pk)



PAKISTAN AIR FORCE

OPEN TENDER NOTICES

SEALED TENDERS ARE INVITED BY THE FOLLOWING BASES / UNITS FOR THE SUPPLY / PURCHASE / REPAIR / OVERHAULING OF MENTIONED ITEMS.

ڈی بی ایف / سی او / جی ایف کوٹا خان راولپنڈی

NO 107 AED PAF BASE FAISAL (LOG)

021-99547321

IT No.	Description of Stores	No of Line Item	U/I, Qty	CAT	Opening Date	Time Period for Performance of Contract	Closing + Opening Time
448471/P-44 (Re-Tender)	Proc of Diesel Generator 150 KVA	01	Ea-02	PKR	22-09-26	Within 05-06 months after Signing of Contract	1000 Hrs 1030 Hrs

Contact Person / Ph No for Detail: For S. No 1 ADP-44 (051-9281366)

CORRIGENDUM OF ENTRIES PUBLISHED IN NEWSPAPERS / PPRA WEBSITE

IT NO.	NOUN	Amendment in Opening Date		PUBLISHED IN NEWSPAPERS	Remarks
		FOR	READ		
415337/P-41 (Extension)	Proc of Life Items for Aircraft	27-08-26	17-09-26	Daily The Nation & Daily Jang Dated:10-08-26	Opening date Extended
415355/P-41 (Extension)	Proc of Items for Engine Spares	01-09-26	10-09-26	Daily Dunya & Daily The News Dated:03-08-26	
415364/P-41 (Extension)	Proc of DMBR-85 Items and Forecasted Requirement of Aircraft	02-09-26	14-09-26	Daily The Nation & Daily Jang Dated:10-08-26	
415365/P-41 (Extension)	Repair / Overhaul of RD Items for Helicopter	02-09-26	14-09-26		
415357/P-41 (Extension)	Proc of DMBR-85 Kit Items of Aircraft	03-09-26	23-09-26		
424616/P-42 (Extension)	Proc of Equipment for Avionics and Electrical Engineering, CAE	27-08-26	15-09-26	Daily Ausaf & Daily The Express Tribune Dated:17-08-26	
424628/P-42 (Extension)	Proc of Radio Transmitter/ Receiver Spares	27-08-26	15-09-26		
424630/P-42 (Extension)	Proc of Vacuum Circuit Breaker	01-09-26	08-09-26		
424632/P-42 (Extension)	Proc of Spares related to Advance System	01-09-26	08-09-26		
437205/P-43 (Extension)	Proc of Secure USBs	01-09-26	09-09-26	Daily The Nation & Daily Jang Dated:10-08-26	
437203/P-43 (Extension)	Proc of Services Level Agreement SLA	02-09-26	10-09-26	Daily Ausaf & Daily The Express Tribune Dated:17-08-26	
448489/P-44 (Extension)	Procurement of Rubberized Seal Coat Material	01-09-26	08-09-26		
459796/P-45 (Extension)	Proc of MGL Ammo for SSW Troops	13-08-26	08-09-26	Daily Dunya & Daily The News Dated:03-08-26	

6350NL-9425101 Touch Panel PD6500I (GREY), 6350NL-2340702 PCB Assy Spare RX PD6500I, 6350NL-2340511 SPARE TX/CONTROLLER PD6500I, 6350NL-9999200 Extrusion Lens Black, PD6500I, 5962PK0019559 NAHL-II (UG) Motor 400KV, U5-400KV U5 400 KV, AIR40A ESC AIR 40A, KN-95 MASK WITH Respirator, 6625NL-ESD-MATT ESD MATTS, RNF-100-1/2-X-STK (Clear) Thermofit Tube, 5998NL-0840.6388.00 Keyboard Assy, 6625NL-1145.5238.20 POWER SUPPLY, 5998NL-1078.2708.02 DIGITAL BOARD ASSY, 5820NL-1090.3500.02 MAIN BOARD, 6625PK0217416 Sleeve Probe (Metatic), 5975PK0012674 SLEEVE 6MM, 5820PK0743073 GPS RECEIVER DTS SECURE SYNC, 5820PK0743077 DTS CF CARD, 5820PK0743097 SPECTRA SECURE SYNC TOD CARD, 5820PK0743098 DTS Front Display, 4401A Digital Multimeter 6.5 DIGIT, 5961NL-9171000183 URNIGY SAFETY Protected, Pack, 6636NL-SSR-MBTS++ GPS Forever Board, 6515NL-309060 Module Power Control 230V, 6625PK0217120 Temperature Sensor, 96218 Solenoid Valve, 6625NL-30.021 LCD Display, 6625NL-SM712G4 BOARD ASSY, 6625010902632 Circuit Card Assy, 5998011241952 Circuit Card Assy, 4920/PK0006524/310040003 Temperature Meter, 6650NL-M99915 Window Cleaner, 6515PK0289911 Broad Spectrum Linear Probe, 12-158-S8 RBC CHAMBER, 5820NL-182.3961 3 METER MALE SCSI III TO MALE S, 5820PK0743098 DTS FRONT DISPLAY, 5120NL-WMRS Soldering Station, 6625NL-34460-26511 Main Board Assy, 5998005204960 CKT Board Assy, 6625NL-TR-202 TRANSDUCER, 6625NL-670-1612-21 CKT Board Assy, 5998NL-670-1664-02 CUT Board, 5998NL-11102601A MOTHER BOARD, 6625NL-N9310-66801 RF MODULE Assy, 6625NL-53152-60002 SAMPLER / DETECTOR, 5844NL-05345-60044 CIRCUIT BOARD ASSY, 5963NL-5730-1280 METER ASSY Q/P, 5998NL-44830/568 B1/4 AUDIO PROCESSOR ASSY, 6625NL-44829-492K UNIT AB1/1 RF PROCESSING, 6625010778784 COVER SCOPE FRONT, 5998NL-54672-665065 2CH 500 MHZ SYSTEM BOARD, 5998NL-0960-2530 DISPLAY BOARD ASSY, 030.100.050 USER INTERFACE ASSEMBLY VENTIL, 030.200.050 INSPIRATION BLOCK ASSEMBLY VEN, 5961010202738 DIODE, 6625NL-08640-60357 RF SCALER, 5998010914514 CCT CARD ASSY, 4310NL-3460-58-1 VENT VALVE ASSY, 6350/PK-BH-PC02 PC MAIN BOARD, 6625PK0217120 Temperature Sensor, 5820NL-6110.5640.00 TFT DISPLAY 5 INCH, 6350/PK-4043529 DRIVE ROLLER (Rapiscan), 5998NL-4022-246-19831 Main Board, 5998NL-44830/473R Control Board, 5820NL-1090.3500.02 MAIN BOARD, 6625NL-0276970000 CPU BOARD, 8135/PK0007181 BUBBLE SHEET, 5825NL-9089739 PIN DIODE HIGH POWER, 5970NL-1N79 INSULATOR, 6625NL-C-43649-1 MICRO AMMETER, 5998NL-00182-60039 AC POWER MODULE ASSY, 5998PK00014 DISPLAY PANEL ASSY, 5998011091060 CIRCUIT CARD ASSY STORAGE, 5998012130277 CCT BOARD ASSY, 5998PK00029 HIGH VOLTAGE BOARD ASSY, 6625NL-5061-5445 HIGH VOLTAGE POWER SUPP ASSY, 33220-66501/33220-26521 MAIN PCB, 5998NL-4391-086 FRONT PANEL ASSY, 5995NL-4391-064 IINE SECTION ASSY, 6625NL-03465-66512 PC ASSEMBLY INTERFACE, 5930NL-00035-40026 LINE Selector Slide Switch, 5998NL-00436-60009 MOTHER BOARD, 6625NL-672-1241-00 DISPLAY MODULE ASSY, 5855NL-05756401 Display Assy, 6625NL-70405 DEFI BOARD, 6515NL-AX3-404.002 ECG MODULE, 6515PK0289492 NIBP MODULE (P MONITOR), 6625NL-30.021 LCD DISPLAY, 6625NL-453564583021 AC-DC POWER SUPPLY ASSEMBLY, FO, 3-892358 TUBING SET, 5825NL-583412097-06 FET APT5025, 030.500.050 MAIN ELECTRONICS ASSEMBLY VENT, 030.300.030 Blower Assembly Ventilator, 030.400.050 Life Block Assembly Ventilator, 030.811.020 INTERNAL BATTERY VENTILATOR, 5998010778841 CIRCUIT CARD ASSY STORAGE, 5998NL-119-6610-00 Power Supply, 5998NL-06622-60021 MAIN REG BOARD ASSY, 5980012092194 LIQUID CRYSTAL DISPLAY, 6625004092084 Board Assy Voltmet, 6625NL-507723 CABLE DISPLAY INTERCONNECT, X300-1-02 Control Board ECG, 6625NL-040-000332-00 ECG PATIENT CABLE, 6625NL-1001502 LCD, 6625NL-014-1-0001-E Main Board, 6625NL-014-1-0026-E Current Power Amplifier, P51105 Main Board, 6515PK0289450 Pump (Vacume) Suction, 6625NL-NU-51010 FILTER HEAD, 6625NL-000.0321.1 PUMP, 6625NL-3.910966 Paper Tray And Printer Assy, 6515PK0017696 INCUBATOR FILTER, 6625NL-20150103 Main Board, 96218 Solenoid Valve, 5820PK0743077 DTS CF CARD, 5820PK0743073 GPS RECEIVER DTS SECURE SYNC

1۔ ٹینڈر میں شمولیت کیلئے معلومات مزید SBD کے مطابق (شرائط، اور ٹینڈر کی وضاحت) پر مشتمل مکمل تفصیل PAF کی ویب سائٹ www.paf.gov.pk پر
عنوان "Media" "PAF Ads" (for guidelines to participate in tenders) Suppliers (Air) General Instructions DP Latest
Advertisements (for Tender Invitation documents) سے ڈاؤن لوڈ کر سکتے ہیں۔

2۔ مطلوب ٹینڈر ڈاؤن لوڈنگ PAF کی ویب سائٹ پر موجود ہونے کی صورت میں متعلقہ ڈیسک آفیسر سے ای میل ایڈریس (pa05@paf.gov.pk) پر میل کر کے منگوائے جاسکتے ہیں۔

3۔ ایس فرمیں جو (DGDGP کے ساتھ غیر رجسٹرڈ / ان انڈیکسڈ) ذریعہ پر مقابلہ میں حصہ لینے کے لئے دلچسپی رکھتی ہوں تو انہیں پہلے ڈائریکٹر پروڈیکشن (ایئر) سے اجازت
لینی ہوگی اور وہ اجازت نامہ مالیاتی صلاحیت (کم از کم 6 ماہ کے بینک کے بیانات)، کارخانہ کاشت، مال کا ذخیرہ رکھنے والا / صنعتکار (Stockist / Manufacturer) ہو
کاشت، فرم کے مالک کے کیپیڈ فراڈ شناختی کارڈ 2 نوٹوں کا پیاں (اگر ٹینڈر مقامی سطح کا ہو) OEM کے ساتھ ایجنسی کا معاہدہ (اگر ٹینڈر بین الاقوامی سطح کا ہو) درخواست کے ساتھ
فراہم کرنے ہو گئے۔ IT کے اجراء کے لئے درخواست، ٹینڈر رکھنے کی تاریخ سے 7 دن پہلے بھیجنا لازمی ہے۔

4۔ غیر رجسٹرڈ / ان انڈیکسڈ فرموں کی طرف سے درخواست کے ساتھ 2,000 روپے کا ایک ٹریڈری چالان debitale میں ہیڈ XLVII میں ہیڈ XII ملی ہیڈ A میں پیش کر
ضروری ہے۔

5۔ ٹینڈر نوٹس PPRA کی ویب سائٹ www.ppra.org.pk پر بھی موجود ہے۔

6۔ فرم کی ماضی کی کارکردگی ٹیکنیکل چھان بین (Technical Scrutiny) کا اہم جزو ہوگی جو کہ ماضی کے defaulted contracts، کنٹریکٹس، late ڈیلیوری اور چیک گارنٹی دیر سے باندھ
کر لینے کی بنیاد پر جانچی جائے گی اور Quotations کو قبول یا رد کرنے میں کلیدی حیثیت رکھے گی۔

نوٹ: جو سپلائر ڈائریکٹر پروڈیکشن (ایئر) کو (Non Disclosure) انکریمنٹ جو کہ 100 روپے والے اسٹامپ بھیج کر اپنے کارے کا صرف ای سپلائر کو ٹینڈر ڈاؤن لوڈ فراہم کیا جائے گا۔

PAF BASE SAMUNGLI (LOG) 081-9503869

Requirement of Fielder Car from Quetta to Dalbandin, Chagi and back (As Req), Specifications / details regarding list of
Items can be collected from PAF Base, Samungli Log Sqn contact on Tele: 081-9503869 / Mobile: 0323-9437712

PAF BASE, FAISAL (LOG) 835-3870

Op of Drum Metal (Barrel) 200 Ltr, Lp of All Types of POL Products (Oil All Types, Greases All Types, HOB Petrol Ron
5-97), Lp of Printer LBP 6030 or Equivalent, Lp of RAM all types, Lp of Printer Laser Jet Heavy Duty or Equivalent, Lp

of Mother Board Gigabyte H610m 12th generation core i-5, Lp of Processor core i-5 12th generation, Engine Overhaul

all types, Anti-Corrosion treatment of all types (MT Vehicles), Note: Quotation submitted as per PPRA Rule (36), validity

of quote upto 31 December, 2026, For Further Information, Contact on Under mentioned Numbers. Landline No: -

835-3870 / Contact No: - 0323-9435715

NO 108 AED PAF BASE NUR KHAN (LOG) 051-9527268

82019371 AMPL 50W DX, A82019372 AMPL 50W SX, 89D987P001 DETECTOR, 82T638P001 TRANSISTOR

25W, 392133P1 STRIP LONG, 412272P1 STRIP SHORT, 412273P1, STRIP LINE; 356475-001 (SST SHOP As Req)

ZIMUTH ENCODER (TPS-77 As Req), Note: - Firms Security Clearance letter and undertaking certificate should be

attached along with quotations. Detail specifications can be obtained from Log Sqn of No 108 AED, PAF Base, Nur Khan

contact on (051-9527268) during working hours. Technical and Commercial quotations should be given in two separate

envelopes. Single item should be quoted on each quotation otherwise quotation will not be considered in tender

PAF BASE, MINHAS (LOG) 057-9533887

Local Purchase of Engine Oil 10W-40, Engine Oil 15W-40, Engine Oil 20W-50, Steering Oil Dextron II, Hyd Oil VG 48,

Hyd Oil VG 46, Engine Oil 5W-30, Engine Oil SAE 50, Engine Oil 15W-40 (CK4), SAE 0W40 Engine Oil, Oil Eng

AP1:CD, SAE 15W40, Oil Eng (AP1:II, SAC SAE 10W-40, Gear Oil GL-4 (75W-90), Gear Oil GL-5 (75W-90), Oil Eng

AP1:CC, SAE 20W-50, Air Conditioner Split 1.5 TON REV, NON REV, Air Conditioner split 2 TON REV, NON REV, Tyres

All Sizes with warranty period (As Req), Note: Specifications / Scope of work may be obtained from Log Sqn, Minhas,

Tele No: 057-9533887 / Mobile No. 0323-9414715

6515PK0289450 Pump (vacume) Suction, 6625NL-NU-51010 FILTER HEAD, 6625NL-000.0321.1 PUMP,
6625NL-3.910966 Paper Tray And Printer Assy, 6515PK0017696 INCUBATOR FILTER, 6625NL-20150103 Main Board,
96218 Solenoid Valve, 5820PK0743077 DTS CF CARD, 5820PK0743073 GPS RECEIVER DTS SECURE SYNC,
5825NL-033713004 4 LAYER PCB, 6636NL-HD-SATA HARD DISK FOR SATA, NOTE: - Purchasing will be undertaken
in line with PPRA Rule 2004 (Revised 2025). Separate Technical & Financial quotation is required for each single line
item, Validity of offer must be 120 days, Warranty period should be clearly mentioned on quotation, Origin / Shipping /
Routing of delivered stores must not be from India or Israel through any stage of Manufacturing, Production and Supply,
For further technical information, specification and company make, model, please contact Telephone No. 021-99547321,
021-99547397

PAF COLLEGE LOWER TOPA 03215224053

Sealed tenders in Pak Rs are invited from reputed sales tax registered firms/suppliers as per the following details:-

Provision of Interactive Screens, Round Tables, Chairs, and Laptops for Model Classrooms, Provision of Scanner and

Honor Boards, Construction of Washing Area, Installation of Steel Cabinets, and Chimney work, False Ceiling, Wall

Paneling, Uplifting of Stairs, Tiles work, Floor tiles, Marble and Electric work, Installation of Glass House boards (As

Req). For further information please contact on phone No 03215224053

PAF BASE, RAFIQUI (LOG) 0419502277

Oil Gear 80W-90, Oil Eng 10W (LR As Req) (LP), Dirty Linen Collection Trolley, Roller Ironing Press, Hanger Trolley,

Wooden Table For Ironer, Packing & Sorting Table, Laundry Skip, Semi- Automated Rotatory Washer, Electric Hydro

Extractor, Tumbler Extractor, Sewing Machine, SS Storage Trolley (Rack With Wheel), Utility Press/ System Press, Wet

Linen Trolley, Water Softner 250 Liter, AVR 10 KVA, AVR 100 KVA, AVR 15 KVA, AVR 50 KVA, AVR 20 KVA, AVR 05

KVA (EA As Req) (LP), For Further Information Please Contact on Telephone EXT: 0419502277

PAF BASE MUSHAF, SARGODHA (LOG) 048-555-2278

Noun Track Suit Sizes Small / Medium / Large (Qty 250), Noun Bed Sheet Blue (Qty 500), Detailed Specifications can be

obtained from Log Sqn Mushaf (Sargodha) on telephone 048-555-2278

NO 104 AED, PAF BASE NUR KHAN (LOG) 051-9527311

Sealed tenders are invited for the supply / repair of following store(s):- Upgradation of Metal Container 40 Ft (Scope of

work available in Log Sqn) (Qty As Req), Repair of CGAC Air Condition (Scope of work available in Log Sqn) (Qty As

Req), For further information please contact on phone No 051-9527311

TERMS AND CONDITIONS:-

1. General terms and conditions are mentioned in tender form (F-528A). Forms and tender notices complete

details can be downloaded from PAF website "www.paf.gov.pk" or can be obtained from respective Bases/

Log Sqns on working days.

2. The firm must be GST and professional Tax registered having NTN.

3. Last date of submission of tenders: **22 SEPTEMBER, 2026 (1000 hrs)**.

4. Tenders will be opened on the same day at 1100 hours.

5. No advance payment will be made and payment will be subject to acceptance of the items by user activity.

6. Officers Commanding of the mentioned Bases/ Units reserve the right to reject any part or the entire tender on

technical grounds.

7. Quotations must be valid for 90 days.

8. Sales Tax as applicable must be mentioned separately.

9. Guarantee / Warranty term / period should also be mentioned.

10. The agreement will be governed by official secret act. 1923.



NATIONAL TEXTILE UNIVERSITY, FAISALABAD

(Federally Chartered Public Sector University)

Tender Notice # G-26/09-01

ACs/Networking / Uniform / CRMs / Drinking Water / Miscellaneous Items

1. Tender will be processed through EPADS (e-Pak Acquisition & Disposal System) <https://www.eprocure.gov.pk>, otherwise, Tender will not be accepted.
2. National Textile University, Faisalabad invites bids as per PPRA Rule-36(b), FOR basis through EPADS v2.0 from the original Manufacturers, Authorized Agents/Distributors, Firms, Suppliers (GST, PST, Income Tax registered) for the purchase of following items. Delivery of all items will be made at NTU Faisalabad campus, **except Sr. # 1** that is for **NTU Karachi Campus**. Detail is in tender document.

Sr. #	Description	Delivery at	Earnest money (fixed) amount (Rs.)
1	Supply of Drinking Water {Approximately 5 - 10 Tankers on Monthly Basis Having Capacity of 8000 Gallons (UK) Each} for NTU Karachi Campus	NTU Karachi Campus	28,000/-
2	Different Types of 29 Air Conditioners	NTU Faisalabad Campus	157,000/-
3	Different Types of 66 CRMs	NTU Faisalabad Campus	85,500/-
4	Different Types of 05 Equipment "Qty. = Mentioned in Specifications"	NTU Faisalabad Campus	15,000.00
5	Different Types of 19 Carpentry Items	NTU Faisalabad Campus	11,500/-
6	Different Types of 24 Chemicals, 23 Glassware Items and 23 Lab Miscellaneous Items	NTU Faisalabad Campus	13,500/-
7	Different Types of 36 Miscellaneous Items (Chemicals, Consumable etc.)	NTU Faisalabad Campus	10,000/-
8	Computer Networking in Computer Lab and Offices	NTU Faisalabad Campus	22,500/-
9	Stitched Uniform for Security Staff along with 11 Allied Accessories "Qty. = Mentioned in Specifications"	NTU Faisalabad Campus	12,500/-
10	Different Types of 04 Security Items / Equipment	NTU Faisalabad Campus	27,000/-

3. Tender Document shall be available on EPADS v2.0, however may also be downloaded from the official website of NTU (www.ntu.edu.pk). The fee of Tender Document is non-refundable Rs. 1,000/- (One Thousand only). The tender document fee will be accepted in shape of Pay order/Demand Draft in the name / favor of "National Textile University, Faisalabad", drawn on Faisalabad.

4. **Submission of Bids and Earnest Money:** Eligible firms shall submit their bids through EPADS v2.0. The fixed amount of Earnest Money (Bid Security), as specified against each serial number in the table above, must be submitted to the Purchase Office in the form of a Pay Order or Demand Draft, drawn in favor of NTU Account Title "**NTU EARNEST / RETENTION MONEY**" and payable at Faisalabad. Bids without the required Earnest Money (Bid Security) shall not be accepted.

5. **Date, Time, and Venue:** The Bid Security Pay Orders must reach the office of the **Convener Purchase Committee**, either physically or through courier service, on or before **02:00 PM on 24-09-2026**. No bid shall be opened if the required Bid Security is not received within the said date and time. The bids shall be opened through **EPADS** by the Procurement Cell in the **office of the Convener Purchase Committee, Admin Block**, on the **same day** at **02:30 PM**, in the presence of the bidders or their authorized representatives who wish to attend.

Convener Purchase

PID(I)2182/26

National Textile University, Faisalabad-37610, Tel: 041-9230081-85 Ext: 113, 281, www.ntu.edu.pk



TENDER NOTICE P-55/2026

PROCUREMENT OF HARDWARE, SOFTWARE SUPPLY & INFRASTRUCTURE IMPLEMENTATION OF A PRODUCTION-READY MODERN DATA PLATFORM

1. Pakistan Revenue Automation (Private) Limited (PRAL) invites electronic bids from eligible bidders for the supply, licensing, and infrastructure implementation of a production-ready Modern Data Platform, to be deployed strictly on on-premise infrastructure as a Central Data Hub for data-driven and intelligence-led tax administration.
2. Electronic bidding documents containing detailed requirements, terms, and conditions are available to registered bidders on EPADS at <https://epads.gov.pk> and <https://epms.ppra.gov.pk>.
3. Electronic proposals, prepared in accordance with the instructions in the bidding document, must be submitted through EPADS on or before **25th September 2026 at 03:00 PM**. Bids will be opened on the same date at **03:30 PM**.
4. Notification of the GRC constituted under Rule 48 of the Public Procurement Rules, 2004 is provided on the procuring agency's website: pral.com.pk.

Procurement Cell

Pakistan Revenue Automation Pvt Ltd

Galaxy Business Centre, 2nd Floor, Plot # 266-B,

Street # 9, Sector I-9/3, Islamabad - Pakistan.

Phone: (+92) 51-9259353, Cell: 0300-8301934 | Website: pral.com.pk



PRESIDENT'S SECRETARIAT (PUBLIC)

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CORRIGENDUM

- Reference our Tender Notice No. PID (I)1566/26 published in the newspapers "The Express Tribune" and "Daily Jang" dated 19th August, 2026, regarding **Supply of Stationery, Toners and Other Miscellaneous Items during the Financial Year 2026-27**, it is hereby notified that the date of submission of bids i.e. **07th September, 2026 for opening of the tender has been extended to 29th September, 2026.**
- E-Bidding documents as per regulations, containing detailed terms and conditions and requirements etc. are available for the registered bidders on E-PAD at <https://eprocure.gov.pk>. or can be downloaded from Aiwan-e-Sadr (www.president.gov.pk) & PPRA's (www.ppra.org.pk) Websites.
- The electronic bids, must be submitted by using EPADS on or before **29th September, 2026 at 11:00 AM**. Manual bids, shall not be accepted. Electronic bids will be opened on the same day i.e **29th September, 2026 at 11:30AM**.

PID(I)2204/26

For any further clarification please contact Deputy Director (Gen)
Ph: No. 051-9010155 during office hours.





HEADQUARTERS SPECIAL COMMUNICATIONS ORGANIZATION

QASIM ROAD, RAWALPINDI

SHORT TENDER NOTICE

1. Headquarters Special Communications Organization Qasim Road Rawalpindi invites sealed bids from the original manufacturers / authorized distributors / contractors registered with Income Tax and Sales Tax Departments for supply of following stores:-

Ser	Items	Date of Opening
a.	Miscellaneous Stationery Items	22 Sep 2026
b.	Printer Toners	22 Sep 2026
c.	Gen Set 25 KVA alongwith ATS, Canopy & Engine Jacket Water Heater	22 Sep 2026
d.	NGMS System Spares	22 Sep 2026
e.	NGMS/ Miscellaneous Power Spares	22 Sep 2026
f.	FMX Link/ Rectifier Modules / Multiple Cable Spares for Telecom Center	22 Sep 2026
g.	XZDT22 SF01 (V6) Hybrid Energy Power Supply System XZDT22 SF01 (V6) Outdoor Cabinet System	22 Sep 2026

2. Bidding documents containing detailed terms and conditions can be obtained from Ordnance Branch of this Headquarters on any working day on provision of National Bank of Pakistan Draft for amount of Rs. 2000.00 (Rupees Two Thousand Only) each tender (non-refundable) in favour of the DG SCO. The tender must be submitted alongwith sealed brochure/sample by due date at **1000 hours**. Technical Proposal will be opened on same date at **1030 hours**. Financial bid will be opened in the presence of representatives of bidders after the evaluation of Technical Proposal.

3. The procuring agency may reject any bid or all bids at any time. The procuring agency shall upon request communicate to any supplier, the grounds for its rejection, but is not required to justify those grounds.

Note: "Tender is also available on PPRA website" at www.ppra.org.pk.

ADOS

Tel: 051-9271536 – Extn (381), Fax: 051-9271546

Website: www.sco.gov.pk, Email: ados@sco.gov.pk



PUNJAB INFORMATION TECHNOLOGY BOARD (PITB)

11b6

INVITATION TO BID

Punjab Information Technology Board (PITB), Government of the Punjab, invites bids for PROCUREMENT OF IT HARDWARE / IT EQUIPMENT FOR PUNJAB DIGITALTRANSPORT GOVERNANCE PHASE-2 PROJECT (ITOPS-07)

LOT No.	Description	QTY	Estimated Total Cost	Bid Security (Fixed)
1	Laptop Ultra7	15	8,000,000	160,000
2	Laptop Ultra5	70	31,000,000	620,000
3	Tablets	141	24,500,000	490,000

- The procurement shall be completed in accordance with the Punjab Procurement Rules 2014, on Single Stage - Two Envelope Bidding Procedure.
- Tender Documents are also available at www.pitb.gov.pk and www.ppra.punjab.gov.pk and may be downloaded free of cost.
- Technical and Financial Separate Bids, duly completed, signed, stamped, and in complete conformity with Tender Document must be Submitted online on Punjab E-Procurement System (eP) website i.e., <https://ep.punjab.gov.pk> till 1100 hours on 22 September, 2026 and bids shall be opened at 1130 hours on the same date, as per PPRA Rules, 2014.
- Bidders are advised to ensure uploading the Bid on eP Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on eP Portal shall entirely be the responsibility of the bidder. PITB shall not be held responsible for any issues thereof. For any assistance regarding eP Portal, system support email and phone numbers are provided hereunder.
- Bids that are incomplete, not signed and stamped, late, or submitted by other than a specified mode will not be considered.
- The URL of the website of the PPRA is www.ppra.punjab.gov.pk and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.
- Income/Sales tax registration certificate and other documents as mentioned in Tender Document must accompany the bids.
- For electronic bids submission, bidders are requested to register at <https://ep.punjab.gov.pk>. For any queries regarding registration on Punjab E-Procurement System please contact at: 1248.

Note: PITB management may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as provided under Rule-35 of Punjab Procurement Rules, 2014.

Director (Development & Procurement) Punjab Information Technology Board
11th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road Lahore.
Ph: (042) 99000000, Fax (042) 99232123 Web: www.pitb.gov.pk

IPL-9253



NUST
NATIONAL UNIVERSITY OF
SCIENCES & TECHNOLOGY

NATIONAL UNIVERSITY OF SCIENCES & TECHNOLOGY (NUST)

CORRIGENDUM-I TENDER NOTICE

PROVISION OF IT EQUIPMENT FOR HOSTEL BRANCH NUST H-12 CAMPUS ISLAMABAD

1. With reference to NUST advertisement published in Newspapers Nawa-e-Waqat and The Express Tribune on 03 Sep 2026. The date of bid submission of **PROVISION OF IT EQUIPMENT FOR HOSTEL BRANCH, NUST H-12 CAMPUS ISLAMABAD**, has been extended as per following schedule: -

Subject	Method	Previous Date/Time	Bid Submission Date and Opening Time
PROVISION OF IT EQUIPMENT FOR HOSTEL BRANCH – NUST H-12 CAMPUS ISLAMABAD	Single Stage, Single Envelope Procedure	Opening Date: 17 Sep 2026 Bid Submission Time: 1100 hrs. Bid Opening Time: 1130 hrs.	Opening Date: 23 Sep 2026 Bid Submission Time: 1400 hrs. Bid Opening Time: 1430 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 'SGI Account, NUST H-12, Islamabad'.
3. The complete set of bidding documents containing description and detailed terms & conditions are available on E-PADS website (<https://epads.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.

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Director
P&LP Directorate
Near NT Park, NUST H-12 Campus, Islamabad
Phone No: 051-90851637
Email address: ddproc@nust.edu.pk



SBP BANKING SERVICES CORPORATION INVITATION TO e-BIDS

Procurement Ref No. P72379 Date: September 01, 2026

1. The SBP Banking Services Corporation (BSC) has reserved Funds for the procurement planned for FY 2026-27. The SBP BSC intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "Supply of Printer Consumables, Network Infrastructure Materials, and Electrical Accessories at State Bank of Pakistan" with the reference of "P72379".
2. The SBP BSC invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on EPADS v2.0.
3. Single Stage-One Envelope will be used by adopting Least Cost Based Selection (LCBS) Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of Pay Order, Banker's Cheque or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents.
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on e-Pak Acquisition and Disposal System (EPADS) at <https://epads.gov.pk/opportunities/federal/procurements/72379> for all the interested bidders registered on EPADS v2.0. Bidders are required to get themselves registered on EPADS v2.0 to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through EPADS v2.0 on or before **Wednesday, September 23, 2026, 11:00 AM**. E-bids will be opened using EPADS v2.0 on the same day on **Wednesday, September 23, 2026, 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of EPADS v2.0, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement, and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

SBP Banking Services Corporation (BSC), Senior Joint Director
3rd Floor, State Bank of Pakistan, BSC House Building, I.I Chundrigarh
Road, Saddar Sub-Division, Karachi South (District), Sindh (Province).
+92-213-313-8313-16
GSD.Proc-iii@sbp.org.pk

PID K.784/26



STATE LIFE
INSURANCE CORPORATION OF PAKISTAN

**Pakistan's
Largest Life
& Health
Insurer**

**PURCHASE/SUPPLY, INSTALLATION, CONFIGURATION & TESTING OF OFFICE
EQUIPMENT FOR OFFICE USE**

State Life Ins. Corp. of Pakistan Islamabad invites quality based sealed tenders for execution of subject works in Islamabad from eligible/reputed firms who have at least Five (5) years of relevant experience and have rendered such services in public and private sector

Sr. No.	Tender Notice No.	Bid Security	Scope of Work	Last Date of Tender Submission & opening
1	SLIC/H&AI/RO/ISB/RPD/ TEN/EQ/01/2026	PKR. 230,000 /- in favor of "SLIC H&AI PREMIUM COLLECTION ACCOUNT" as Pay Order/ Demand Draft. Bid Security to be submitted as scanned copy along with Proposal on EPADs and hard copy of same to be affixed with physical technical proposal	Uploaded as part Tender Documents on EPADs and State Life Website	Submission 28-09-2026 Up to 11:00 AM Opening 11:30 AM on same date

1. Bidders must submit bids both on EPADs and hard copy of the same is also required to be submitted as per Single Stage Two Envelope Procedure well before bid submission timeline.
2. Hard Copy and soft copy of bids must be same and in case it is observed that both documents aren't same than proposal will be declared non-responsive.
3. Notice Inviting Tender/Advertisement can be downloaded from websites (www.ppra.org.pk & www.statelife.com.pk) incomplete/partially completed bids shall invariably be rejected.
4. Conditional Bids will be rejected.
5. Bid Validity is Ninety (90) Days
6. State Life reserves the right to reject all bids as per the PPRA Rule No. 33(1)
7. For any clarification regarding tender documents following officials must be contacted during office hours Monday to Friday (9:00 AM to 5:00 PM):

A. For General Query:

Mr. Muhammad Waqas Hassan (Admin & Monitoring Officer)

Contact No: 0334-0579334

Email: waqashassan1995@gmail.com

B. For Technical Query:

a. Query Related to Category-02 (Networking and Security Equipment)

Mr. Tariq Mehmood (System Architect, H&AI)

Contact No: 0333-5572173

Email: sys.architect.health@statelife.com.pk

Incharge HR & Admin / RPD H&AI Regional office Islamabad,
3rd Floor, State Life Tower, Jinnah Avenue, Islamabad
State Life Insurance Corporation of Pakistan
Contact Number: 051-9216344

**FOR RENTING OF OFFICE SPACE IN STATE LIFE BUILDINGS, PLEASE CONTACT THE
GIVEN TELEPHONE NUMBERS (021-99202865 - 021-99204525)**

FBR

GOVERNMENT OF PAKISTAN
OFFICE OF THE CHIEF COMMISSIONER
INLAND REVENUE, LARGE TAXPAYERS OFFICE
Plot No. 20, Mauve Area, G-9/1, Islamabad



TENDER NOTICE NO. 01 / 2026-2027

FOR SUPPLY OF STATIONERY, UNIFORMS, COMPUTER STATIONERY & OTHER ITEMS AND PROVISION OF MISCELLANEOUS SERVICES & REPAIR WORKS

Large Taxpayers Office Islamabad invites electronic bids from GST/ Income Tax Registered and Well-reputed Firms having their registered office in Rawalpindi / Islamabad for Office Stationery, Computer Stationery, Uniforms, Other Store items, Rendering of various Services and Miscellaneous Repair Works (As Detailed) to the Office at Plot No. 20, Mauve Area, G-9/1, Islamabad through Single-Stage One-Envelope on following basis:

S. No.	Goods
I	Stationery
II	Uniforms & Protective Clothing
III	Other Store Items
IV	Computer Stationery
V	Others
S. No.	Services
I	Janitorial Staff
II	Security Guards
III	Lift Operator / Maintenance
IV	Electrician cum Plumber
V	Air Conditioner Mechanic
VI	Drivers
S. No.	Repairs
I	Repair of Transport
II	Repair of Machinery & Equipment
III	Repair of Furniture & Fixtures
IV	Repair of Computer Hardware
V	Repair of I.T. Equipment

TERMS AND CONDITIONS:

The intending bidders participating in the bidding process shall provide/upload (on PPRA Website) the following Documents:

1. Company / Firm Profile.
2. NTN and Sales Tax Registration Number having ATL status.
3. Affidavit declaring that the Company is not blacklisted by any Government Department, Federal or Provincial.
4. Statement of Standing Experience in the relevant Business.
5. Any other formality / document that may be required by the Department.
6. Items for S. No. I to V, under the head Goods, shall be purchased on quoted rates up to **30.06.2027**.

INSTRUCTIONS FOR BIDDERS:

1. Tender Documents of the above mentioned Goods/Services/Repairs may be downloaded from PPRA/EPADS 2.0 before the closing date.
2. Rates should be quoted serial-wise as per Tender Documents inclusive of taxes (where applicable). Income Tax withholding will apply as per prescribed rates.
3. The electronic bids must be submitted using E-Pak Acquisition and Disposal System EPADS Version 2.0 on or before **24-09-2026** at **11:00 a.m.** Manual bids shall not be accepted. The uploaded bids will be opened by the Departmental Purchase Committee in the presence of bidders or their representatives virtually on **24-09-2026** at **11:30 a.m.** on the same day.
4. Bid money of **Rs. 50,000/-** (Refundable) for each category in the name of DDO, LTO, Islamabad in the shape of Pay Order should accompany with the quotation.
5. For S. No. I to VI, under the head Services, are required on full-time basis. For S. No. I to V, under the head Repairs, vendors shall be placed on panel/pre-qualified and repair work shall be undertaken on need basis as and when required.
6. Separate bid for each category/item is required to be uploaded, failing which the bid would be cancelled.
7. Agreement will be executed initially for a period of one (1) year for S. No. I to VI, under the head Services which will be mutually extendable for further One (01) Year on the same terms and conditions at maximum of **10%** increase. However, the agreement can be terminated by either party through one month written notice in this regard.
8. The Purchase Committee may reject all bids or proposals at any time prior to the acceptance of a bid or proposal under **Rule-33, Public Procurement Rules, 2004**.
9. In case of shortfall in supply/services during the year, the bid security will be forfeited in favour of Government and firm will be black-listed, along with any other punitive measures that may be taken.
10. The supplies shall have to be according to specifications / samples as approved by the

would be cancelled.

7. **Agreement will be executed initially for a period of one (1) year for S. No. I to VI, under the head Services which will be mutually extendable for further One (01) Year on the same terms and conditions at maximum of 10% increase. However, the agreement can be terminated by either party through one month written notice in this regard.**
8. **The Purchase Committee may reject all bids or proposals at any time prior to the acceptance of a bid or proposal under Rule-33, Public Procurement Rules, 2004.**
9. **In case of shortfall in supply/services during the year, the bid security will be forfeited in favour of Government and firm will be black-listed, along with any other punitive measures that may be taken.**
10. **The supplies shall have to be according to specifications / samples as approved by the Purchase Committee. Items supplied if found Faulty/Defective shall be replaced. A firm can apply for only one or multiple items keeping in view its expertise and capacity to supply/ delivery. Incomplete bids / offers will not be considered in any case.**
11. **The Purchase Committee shall announce the results of bid evaluation to the firm of a report giving justification for acceptance or rejection of bids prior to the award of procurement contract.**

PID/2172/24

Muhammad Saqib Abbasi Secretary Purchase Committee
LTO, ISLAMABAD Phone No. 9106612, 9106136



Pakistan Kidney and Liver Institute and Research Center Rawalpindi

پاکستان کڈز اینڈ لیور انسٹی ٹیوٹ اینڈ ریسرچ سنٹر راولپنڈی

INVITATION TO BID

1. Eligible firms are invited registered with income tax and sales tax Department / authorities and reflected on Active Taxpayer List (ATL).
2. The Prequalification/ Tender documents shall be received as per PPRA-2014
3. Interested eligible firms can get the Prequalification/ Tender Documents free of cost from website of PPRA www.ppra.punjab.gov.pk and E-Procurement System <https://ep.punjab.gov.pk>.
4. URL of the website of the PPRA is www.ppra.punjab.gov.pk and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA, i.e., 27-08-2026.

S.#	Description	Tender Reference No	Estimated Cost (PKR)	Tender Published Date	Tender submission and opening date and time	Procedure
1	Pre-qualification of firms for procurement of ICT hardware equipment for PKLI & RC Rawalpindi.	PRO-167/2025	146,905,000	27-08-2026	Closing Date: 17-09-2026 Time: 11:00 AM	Pre-qualification
2	Pre-qualification of firms for procurement of Ultrasound machines for PKLI & RC Rawalpindi.	PRO/182/2026	242,026,666		Opening Date: 17-09-2026 Time: 11:30 AM	
3	Procurement of Data center formation and infrastructure acquisition (Turnkey basis) in PKLI & RC Rawalpindi.	PRO-181-2026	46,157,350	27-08-2026	Closing Date: 17-09-2026 Time: 11:00 AM	Single Stage Two Envelop
4	Procurement of Double head microscope camera and medical grade refrigerators for PKLI & RC Rawalpindi.	PRO-183-2026	10,884,499		Opening Date: 17-09-2026 Time: 11:30 AM	

5. Prequalification Applications/ Bids shall be submitted online on or before the date mentioned above on E-Procurement system (EP) <https://ep.punjab.gov.pk>. Hard copies of e-bids/ PQ Applications are not required. The procuring agency shall not be responsible for any failure on the part of firms to submit an e bid or account of any technical error or internet failure.
6. Detailed of items, specification, quantities, estimated cost, bid security amount, submission, Opening and method of evaluation is provided in prequalification/ Tender documents.
7. Bid security for S.No 01 and 04 must be submitted on Punjab e-PS electronically in the manner prescribed by Punjab e-Procurement. No physically financial instrument (CDR/BANK GUARANTEE etc) will be accepted. (Attach print with the bid). However, bid security for S.No 01 and 02 must bid submitted in physical to Procurement department.
8. Interested, eligible firms may obtain further information from Supply Chain department, PKLI&RC at the address given below from date of publishing during office hours **08:30AM to 05:00 PM**.
9. Bid Validity period is 180 days from the date of opening of bids.
10. In case of official holiday on the day of submission, next day will be treated as closing date.
11. PKLI&RC will not be responsible for any cost or expense incurred by bidders about the preparation or delivery or electronic submission of bids.
12. Procurement shall be governed by Punjab Procurement Rules 2014(amended) & Punjab Procurement Regulations 2024.

Head of Procurement

Pakistan Kidney & Liver Institute and Research Center
Rawalpindi Main Murree Road opposite to the Rawalpindi
Cricket Stadium, Rawalpindi, Pakistan.

qaisar.zaman@pkli.org.pk

Phone: 0310-9638624

IPL-9120

Center of Excellence in Urology, Nephrology, Hepatology & Transplantation

PKLI&RC Rawalpindi: Adjacent Allama Iqbal Park, Near Cricket Stadium, Murree Road, Rawalpindi

☎ +92 51-9291651 - 9147000

Head Office: One PKLI Avenue, Opposite DHA Phase VI, Lahore, Pakistan. ☎ +92 42 111 11 7554

✉ info@pkli.org.pk



f | @ | v | p | k | l | i | n | r | c | @ | p | k | l | i | n | r | c

www.pkli.org.pk



TENDER NOTICES

PROCUREMENT OF LAPTOPS

1. Pakistan Revenue Automation (Private) Limited (PRAL) invites electronic bids from eligible bidders for the procurement of Laptops under the following tenders:

TENDER NO. 56 Procurement of 150 Laptops

TENDER NO. 57 Procurement of 40 Laptops

2. Electronic bidding documents containing detailed requirements & terms and conditions are available for the registered bidders on EPADS at <https://epads.gov.pk> & <https://epms.ppra.gov.pk>.

3. The electronic proposals, prepared in accordance with the instructions on the bidding document, must be submitted through EPADS on or before (22nd September 2026 at 03:00 PM). The bids will be opened on the same date at 03:30 PM).

4. Notification of the GRC constituted in terms of Rule-48 of Public Procurement Rules, 2004 is provided on procuring agency's website pral.com.pk.

Procurement Cell, Pakistan Revenue Automation Pvt Ltd

Galaxy Business Centre, 2nd Floor, Plot # 266-B,

Street # 9, Sector I-9/3, Islamabad - Pakistan.

Phone: (+92) 51-9259353, Cell: 0300-8301934 | Website: pral.com.pk



PUNJAB HIGHWAYS DEPARTMENT

PUNJAB FORENSIC SCIENCE AUTHORITY

HOME DEPARTMENT

THOKAR NIAZ BAIG, LAHORE

E-TENDER NOTICE

Tenders are invited under single stage two envelope basis on **E.Procurement** from sales tax, income tax & PRA registered firms for the provision of following Goods for Punjab Forensic Science Authority, Thokar Niaz Biag, Lahore.

Tender Reference	Description	Estimated Cost
FSA-693	Purchase of Specific Consumables for DNA Section	PKR 73,858,005/-
FSA-694	Purchase of Specific Consumables for Different Sections	PKR 98,813,509/-
FSA-695	Purchase of Extraction Kit and Microamp	PKR 74,141,885/-
FSA-696	Purchase of Seratec Card and POP-4	PKR 74,067,325/-
FSA-697	Purchase of Applied Biosystems Quantifiler Trio Quantification Kit	PKR 75,054,689/-
FSA-698	Purchase of Capillary Array 3500xl Systems	PKR 84,244,603/-
FSA-699	Purchase of AMPE/STR y-Filer per Plus Amplification Kits	PKR 11,820,300/-
FSA-700	Purchase of Prepfilier Automated Forensic Kits & Tubes	PKR 71,852,459/-
FSA-701	Purchase of Misc. Consumables for Toxicology Section	PKR 33,141,102/-
FSA-702	Purchase Of Quechers And Ceramic Beads For Toxicology Section	PKR 81,847,000/-

Please note that said procurement shall be carried out through **E.Procurement** of Punjab Procurement Regulatory Authority only. All interested applications as required to register on **E.Procurement** to be eligible for participation. Tender Notice / Tender Document containing detailed requirements, terms & conditions is available for the registered bidders on **E.Procurement** at <https://ep.punjab.gov.pk> and Punjab Procurement Regulatory Authority (PPRA) website: <https://ep.punjab.gov.pk>.

The tender documents comprising the Technical & Financial proposal prepared in accordance with the instructions in the Tender Document, must be submitted on **E.Procurement** on or before **22.09.2026**, no later than 1100 hours. Technical proposal will be opened on the same day on **E.Procurement** at 1130 hours. Manual bids shall not be accepted.

In case the last date for submission of the proposal submission is declared a public holiday then the next working day will be considered for proposal submission and opening.

The URL of the website of the PPRA is (<https://ep.punjab.gov.pk/admin/bid-evaluation/bid-process>) and response time shall be exclusively from the date of publication of the advertisement on the website of PPRA.

PFSA management may reject all bids or proposals at any time prior to the acceptance of a bid or proposals, as provided under Rule - 35 of Punjab Procurement Rules, 2014.

DIRECTOR GENERAL

Ph: (042) 37840007

Fax: (042) 99232761

Email: pmusdi@gmail.com

IPL-9102



MINISTRY OF INFORMATION TECHNOLOGY AND TELECOMMUNICATION

DIGITAL NATION PAKISTAN

Invitation for Quotations

Country: Pakistan
Name of Project: Digital Economy Enhancement Project
Contract(s) Title: Hiring of a Specialized Agency for the Technical Development and Interactive Integration of Augmented Reality (AR) and Mixed Reality (MR) Applications under the Digital Economy Enhancement Project (DEEP)
Loan No./Credit No.: 75140-PK
RFQ/ STEP Reference No.: PK-MOITT-571581-NC-RFQ

1. The Islamic Republic of Pakistan has received financing from the World Bank toward the **Digital Economy Enhancement Project (DEEP)** and intends to apply part of the proceeds toward payments under the Agreement for **Hiring of a Specialized Agency for the Technical Development and Interactive Integration of Augmented Reality (AR) and Mixed Reality (MR) Applications under the Digital Economy Enhancement Project (DEEP)**. This procurement process will be conducted in accordance with the Request for Quotations "RFQ" method as specified in the World Bank's "Procurement in Investment Project Financing, Goods, Works, Non-Consulting and Consulting Services, Fifth Edition, September 2023" ("Procurement Regulations") and is open to all eligible Bidders/ Firms/ Service Providers as defined in the Procurement Regulations and the procedures described herein.
2. Bidders are invited to submit their priced quotation(s) for Hiring of a Specialized Agency for the Technical Development and Interactive Integration of Augmented Reality (AR) and Mixed Reality (MR) Applications under the Digital Economy Enhancement Project (DEEP) as per requirements cited in the RFQ. The Agreement will be awarded to the Service Provider who meets all eligibility and qualification requirements, is substantially responsive to the RFQ, and offers the lowest evaluated total cost for the complete scope of services.
3. The quotations should be accompanied by necessary documentation and other printed material establishing eligibility and qualification of the bidders as required in the RFQ.
4. The complete RFQ document is available at Ministry of IT & Telecommunication website (<https://moitt.gov.pk/Tenders>). Interested eligible Bidders may obtain further information from the address given below during 10:00 AM – 03:00 PM (Monday to Friday) **latest by three days** till the deadline for quotations submission date.
5. The quotation(s) shall be submitted (in person or by post/ surface mail) **by/ before 15:00 Hours September 21, 2026**, as per the format given in the RFQ and marked as **"Hiring of a Specialized Agency for the Technical Development and Interactive Integration of Augmented Reality (AR) and Mixed Reality (MR) Applications under the Digital Economy Enhancement Project (DEEP)"**, addressed to:

Senior Procurement Specialist

PID (I) No.2200/26

Procurement and Contract Management Cell
Project Management Unit (PMU)

Digital Economy Enhancement Project (DEEP)

2nd Floor, TF Complex, G-9/4, Islamabad, Pakistan

Email: procurement.specialist@deep.moitt.gov.pk | Phone: 051-9106768



TENDER NOTICE

ADVERTISEMENT NO.40/2026

A. Offers are invited from manufacturers / suppliers for supply of the following: -

Sr. No.	Tender Enquiry No.	Description	Qty. (Nos.)	Opening Date
International Tenders				
1.	SNC-1938/26	Three Phase Induction Motor	02	13 Oct,26
Local Tenders				
1.	LED-060/26	1. Personal Computers (All in One) Core Ultra 5 or higher 2. Desktop Computers tower / Small Form Factor (Core Ultra 9)	200 46	29 Sep,26
2.	LED-061/26	1. Laptop (2 in 1 Convertible) 2. Laptop (Core Ultra 7 or Equivalent)	20 01	29 Sep,26
3.	MNT/TE/042/2026	Beveling Machine	----	28 Sep,26 Closing Time: 1500 Hours Opening Time: 1530 Hours
4.	MNT/TE/046/2026	Portable Engine Driven Sludge Pump / Turbine Pump 25 HP / Hydrostatic Testing Pump etc.	----	28 Sep,26 Closing Time: 1500 Hours Opening Time: 1530 Hours

The above requirement shall be processed on an open competitive bidding basis for both international and local bidders as per PPRA Rules.

The tenders will close at 1430 hours and will be opened in public at 1500 hours on the dates mentioned against each Tender at Gas House, 1st Floor, 21-Kashmir Road Lahore. Tender documents can be purchased, upto a day before opening date of each tender, from 1100 hours to 1230 hours on any working day for International tenders & can be obtained from PPRA's Website through EPADS for local tenders. Local manufacturers/suppliers desirous of quoting for above tenders are required to provide a copy of valid Sales Tax registration, Income Tax, and latest Professional Tax Certificates along with their request for purchase of tender documents. For further information in International Tenders please contact Mr. Nabeel Ishtiaq, at telephone # 042-99201449 and Mr. Muhammad Shahid Ikram for Local Tenders at telephone # 042-99204644. Tender fee (Only for International Tenders) is Rs.2,500/- (non-refundable) each in shape of Pay Order/ Demand Draft in favor of SNGPL. Amount of Bid Security is 2% (excluding GST) of estimated value as mentioned in the tender documents. Tender Notice is also available at www.ppra.org.pk & www.sngpl.com.pk.

Note: For Local Tenders, the bids are to be submitted on EPADS as well as an Original/Duplicate set of the bid quoted on EPADS along with original bid bond must be submitted on or before the closing time/date of the Tender Enquiry.

EXTENSION

B. The closing dates of the following tender enquiries have been extended:

Sr. No.	Tender Enquiry No.	Description	Opening Date
1.	SND-2602/26	Electronic Volume Correctors	19.10.2026
2.	SND-2616/26	Gas Meters CL:400	15.10.2026
3.	SND-2617/26	Gas Meter Domestic CL:250/G-6	20.10.2026
4.	SND-2619/26	Cold Applied Polymeric Tape & Primer	12.10.2026
5.	SND-2622/26	Gas Meters Rotary Type	15.10.2026
6.	SND-2623/26	G.I. Fittings	12.10.2026
7.	SNTL-071/26	SCADA RTU for SMS & SCADA for Valve Assemblies	20.10.2026
8.	SNT-2294/25	Flow Computers (with complete Accessories)	19.10.2026

7.	SNTL-071/25	for Valve Assemblies	20.10.2026
8.	SNT-2294/25	Flow Computers (with complete Accessories)	19.10.2026
9.	SNT-2295/25	Online Gas Chromatograph (Complete with Accessories)	19.10.2026
10.	SNT-2319/26	Calcined Petroleum Coke	20.10.2026
11.	SNT-2329/26	Turbine Meters	20.10.2026
12.	SNT-2334/26	Plug Valve Lubricants & Ball Valve Sealants	21.10.2026
13.	SNT-2324/26	Compact Unit for Hydrostatic Testing	21.10.2026
14.	SNT-2335/26	Portable Moisture Analyzer	22.10.2026
15.	SN-4787/26	Manganese Plates	22.10.2026

CORRIGENDUM / ADDENDUM / CANCELLATION

C. Tender Enquiry SNTL-072/26, "SCADA": The Total Quantity to be read as 115 Nos. instead of the existing one.

اطلاع برائے صارفین:

گیس مل پراسپیکٹ نام اور شناختی کارڈ نمبر کے اندر دی گئی تھی۔ بصورت دیگر آپ کا گیس نکشن منقطع کیا جاسکتا ہے۔ اگر گیس نکشن آپ کے نام پر نہیں ہے تو فوری طور پر مختلف دستاویزات کے ساتھ نام کی تبدیلی کی درخواست ہماری ویب سائٹ یا دفاتر میں جمع کروائیں۔

6

PID(L)604/26

To get your e-bill, please register yourself at www.sngpl.com.pk



M 6



REQUEST FOR QUOTATION CFS KITS & DOME Kits

Sharp National NGO invites eligible and interested vendors/suppliers to submit their rates/quotations for the supply of CFS Kits & DOME Kits

Visit the following link for details and submission:

<https://sharp-pakistan.org/quotations-rfq/>

NOTICE INVITING CONSULTANCY SERVICES THROUGH E-PADS

The Khyber Pakhtunkhwa Workers Welfare Board (WWB) intends to engage the services of a reputable consultancy firm(s) from the prequalified panel of consultants approved by the Governing Body (WWF) for K.P Workers Welfare Board. Interested firms must possess valid registration and must have deposited the requisite renewal fee with WWB for the Financial Year 2026-27. The consultancy services are required for detailed design, drawings, preparation of cost estimates/PC-I's and construction supervision for the following works

S. No	Name of Scheme
1.	Establishment of IT Labs, Smart Classrooms and interactive Boards and renovation in 20 No. of schools.
2.	Supply and Installation of add'l Two No. Lifts at WWB Main Office Building at Hayatabad, Peshawar.
3.	Solarization of Tube Wells in 35 No. of Labour Colonies
4.	Solarization of 20 No. of Schools and WWB Main Office Building at Hayatabad Peshawar
5.	Renovation of 50 Quarters Labour Colony Mardan

- Single stage one envelop procedure will be followed.
- The Request for Proposal (RFP) documents including TOR's evaluation criteria and other details are available on KP, WWB Website: wwb.kp.gov.pk and EPADS.
- Proposal shall be submitted electronically through EPADS in accordance with the PPRA Rules and instructions available on the EPADS's Portal.
- Financial bids must be submitted through the EPADS on or before **30-09-2026 at 1200 hrs.** Manual bids shall not be accepted. Electronic bids will be opened publically through EPADS on the **same day at 1300 hrs** in the committee room of the KP WWB Main Office Building located at Sector A-3, Phase -V, Hayatabad, Peshawar.
- Other terms & Conditions as well as T.O.R's can be seen in the RFP documents.
- The Khyber Pakhtunkhwa Workers Welfare Board reserves the right to accept or reject any or all bids, in accordance with the provision of PPRA Rule No.33(1).

DEPUTY DIRECTOR (WORKS)

Khyber Pakhtunkhwa Workers Welfare Board

PH:-091-5881093

PID(P)174/26

