

GOVERNMENT OF PAKISTAN
PAKISTAN TOBACCO BOARD
MINISTRY OF NATIONAL FOOD SECURITY & RESEARCH

INVITATION FOR e-BIDS

Supply of Stationary, Computer Accessories, Electrical, Cleaning and Miscellaneous items

Pakistan Tobacco Board (PTB) invites electronic bids through PPRA e-PADS from eligible and qualified firms for the Supply of Stationary, Computer Accessories, Electrical, Cleaning and Miscellaneous items through National Competitive Bidding (NCB) under the Single Stage-Two Envelope Procedure in accordance with the Public Procurement Rules, 2004 and applicable PPRA Rules, Regulations and procedures, as amended from time to time.

ELIGIBILITY

The bidding firm must:

- be registered with the Federal Board of Revenue (FBR) and other concerned authorities, as applicable; and
- The bidder shall also fulfil all other eligibility and qualification requirements specified in the bidding documents.

BID SECURITY

The bid must be accompanied by Bid Security equivalent to 5% of the total bid value, in favour of the Chairman, Pakistan Tobacco Board, in the form and manner prescribed in the bidding documents.

BIDDING DOCUMENTS

Complete and detailed technical specifications, Terms of Reference (TORs), instructions to bidders, terms and conditions, eligibility and qualification criteria, evaluation criteria, and other relevant bidding documents are available on PPRA e-PADS and the official websites of PPRA and Pakistan Tobacco Board.

SUBMISSION AND OPENING

Last Date & Time for Submission of e-Bids:

25-09-2026 at 02:10 PM,

Opening of Technical Proposals:

25-09-2026 at 02:40 PM

Technical and Financial Proposals shall be submitted separately through PPRA e-PADS in accordance with the Single Stage-Two Envelope Procedure. Only the Technical Proposals shall initially be opened; Financial Proposals of technically responsive bidders shall be opened subsequently in accordance with the bidding documents and PPRA Rules. Bids received after the prescribed deadline shall not be considered. Pakistan Tobacco Board reserves the right to accept or reject any or all bids in accordance with the applicable PPRA Rules. 106091

Deputy Secretary (Admn)

Pakistan Tobacco Board

46/B Office Enclave, Phase-V, Hayatabad, Peshawar

Tel: 091-9217416, Email: hasamadiahir@gmail.com

PTB Website: www.ptb.gov.pk, PPRA Website: www.ppra.org.pk

PID (P) 182/26



PESHAWAR ELECTRIC SUPPLY COMPANY

REQUEST FOR BIDS GOODS

(Single Stage Two Envelop - Bidding Process)

Country: Islamic Republic of Pakistan.
Name of Project: Electricity Distribution Efficiency Improvement Project (EDEIP)
Contract Title: Procurement of 11,413 No's Standard Asset Performance Management System (APMS) with Magnetic Contactor and Non Motorized MCCB (Ordering Code: APMS-MC-S100 & APMS-MC-S200) along with Allied material and Related Services for Installation in PESCO Operation Circles (Peshawar & Khyber)
Loan No: IBRD-93180-PK
RFB Reference No: PK-PESCO-556530-GO-RFB-ICB-10

1. Islamic Republic of Pakistan. Represented by CE (Dev.) PMU has received financing from the World Bank toward the cost of the Electricity Distribution Efficiency Improvement Project (EDEIP), and intends to apply part of the proceeds toward payments under the contract for Procurement of 11,413 Nos. Asset Performance Management System (APMS) along with Allied Material and Related Services for Installation on Distribution Transformers of 200KVA & 100KVA Ratings. For this contract, the Borrower shall process the payments using the Payment disbursement methods, as defined in the World Bank's Disbursement Guidelines for Investment Project Financing, except for those payments, which the contract provides to be made through Letter of Credit.
2. The Chief Engineer (Development), PMU PESCO, now invites sealed Bids from eligible Bidders for the supply, installation, integration, testing and commissioning of Asset Performance Management Systems (APMS) along with allied materials and related services for distribution transformers in Peshawar and Khyber Operation Circles of PESCO. The Goods shall be delivered at the Project Site: PESCO GSC Warehouse, 132 kV Grid Station, Industrial Estate, Jamrud Road, Hayatabad, Peshawar, Khyber Pakhtunkhwa, Pakistan.
3. Bidding will be conducted through international competitive procurement using Single stage two envelope procedure on Carriage and Insurance paid (CIP) basis using a Request for Bids (RFB) as specified in the World Bank's "Procurement Regulations for IPF Borrowers" "Procurement Regulations November 2020" and is open to all eligible Bidders as defined in the Procurement Regulations.
4. Bids will be evaluated in accordance with the evaluation process set out in the bidding documents. The following weightings shall apply for Rated Criteria (including Technical and non-price factors): 30% and for Bid Cost: 70%
5. Interested eligible Bidders may obtain further information from Chief Engineer (Development) PMU PESCO, Peshawar and e-mail: ce.pmupesco@gmail.com or pmupesco@gmail.com and inspect the bidding document during office hours i.e. **0900 to 1600 hours** at the address given below.
6. The Bidding Document may be downloaded free of cost, in English, from PESCO website at <https://www.pesco.com.pk/world-bank/wb-reports>. The Bidding Document downloaded from the PESCO website shall be considered valid for participation in the bidding process. Prospective Bidders are requested to submit the Basic Information Sheet provided in the Bidding Document by email for registration and future communication.
7. A Pre-Bid meeting will be taken place in the office of the Purchaser at the address given below on **06-10-2026 at 11:00 A.M.** (Local Time). The firm may participate online, for which request may be sent on the email provided.
8. Bids must be delivered to the address below on or before **22-10-2026 at 11:00Hrs.** Electronic Bidding will not be permitted. Late Bids will be rejected. The outer Bid envelopes marked "ORIGINAL BID", and the inner envelopes marked "TECHNICAL PART" will be publicly opened in the presence of the Bidders' designated representatives and anyone who chooses to attend, at the address below on or before **22-10-2026** immediately after Bids submission deadline. All envelopes marked "SECOND ENVELOPE: FINANCIAL PART" shall remain unopened and will be held in safe custody of the Purchaser until the second public opening.
9. All Bids must be accompanied by a Bid Security of US\$ 100,000.00/- (One hundred thousand US Dollars only) or equivalent Pakistani Rupee (PKR) at the exchange rate 28 days prior to bid submission date.
10. Attention is drawn to the Procurement Regulations requiring the Borrower to disclose information on the successful bidder's beneficial ownership, as part of the Contract Award Notice, using the Beneficial Ownership Disclosure Form as included in the bidding document.
11. The address (es) referred to above is (are):

FT

Chief Engineer (Dev.)

PMU PESCO Head quarter, Sakhi Chashma Shami Road, Peshawar,
Khyber Pakhtunkhwa - Pakistan

E mail: pmupesco@gmail.com, ce.pmupesco@gmail.com

DGPR-45/26-27



HAZEKO PROCUREMENT NOTICE

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **Hazara Electric Supply Company (HAZEKO)** has reserved Funds for the procurement planned for **FY 2026-27**. The **Hazara Electric Supply Company (HAZEKO)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the **"Tender for Provision of Health Insurance & GLI Services"** with the reference of **"P104938"**
2. The **Hazara Electric Supply Company (HAZEKO)** invites Bids through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Non-Consultancy Services.
3. **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).
4. All Bids must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Call at Deposit, Bank Guarantee** or Bid Securing Declaration on the prescribed format described.
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/104938>**.
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 **Friday, September 25, 2026 10:30 AM**. E-bids will be opened on the same day at **Friday, September 25, 2026 11:00 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>**
7. 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 the procuring agency's website and also available on **EPADS v2.0** as well as Authority's website at (**www.ppra.org.pk**).

Manager Supply Chain Management HAZEKO HQ,

Gulistan Colony, College Road, Abbottabad,

manager.scm@hazeco.com.pk

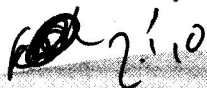
ADPR-67

**OFFICE OF THE COMMISSIONER (IR)
CHAIRMAN DEPARTMENTAL PROCUREMENT COMMITTEE
REGIONAL TAX OFFICE,
PESHAWAR**

Phone No. 091-9216121-9216255

**TENDER NOTICE
FOR "SECURITY SERVICE PROVIDER"**

1. RTO, Peshawar has reserved Funds in the relevant head of account for the procurement planned for Financial Year 2026-27. RTO, Peshawar intends to apply part of the proceeds of this fund to cover eligible payments under the contract for the "Procurement of the Security Services".
2. Regional Tax Office, Peshawar, invites Bids/Proposals through e-Pak Acquisition & Disposal System (e-PADS) (<https://eprocure.gov.pk>) from experienced and well-established security companies, duly registered with Federal and Provincial relevant authorities in all respect, and who are on Active Taxpayers List of the Federal Board of Revenue and concern provincial authorities.
3. **Single Stage One Envelope** Bidding Procedure through Principal Method of Procurement (i.e. Open National Competitive Bidding) will be used by adopting **Most Advantageous Bid Technique** for the subject procurement, in line with the Public Procurement Rules 2004 and any Regulations, Regulatory Guides, SRO's, Procurement and Services Guidelines or Instructions issued by the Agency (amended from time to time).
4. All Proposals must be accompanied by **2% Bid Security** of the estimated cost of bid in shape of CDR/Demand Draft or Pay Order (refundable) under Rule 25 of PP Rules, 2004 as earnest money drawn in favour of **Drawing & Disbursing Officer, RTO, Peshawar**. The scanned copy of Bid Security must be uploaded through e-PADS and (Original) hardcopy must be submitted physically to the procuring agency. Bid Security will be retained till the issuance of award of contract to the successful service provider.
5. The Bid Security will be revalidated as and when required. The successful bidder will provide 10% Performance Guarantee of the contract amount in shape of Bank Guarantee and shall be retained till completion of the contract term and clearance of dues, if any, against the service provider.
6. The original proposal along with terms and conditions defined in bidding documents must be read carefully and uploaded on EPADS on or before the closing of bid time i.e **24-09-2026 at 11.00 am**. The bids shall be opened publicly on the same day at 11.30 am in the presence of Service Provider or their authorized representatives who choose to attend the opening session to be held at the Conference Hall of RTO, Peshawar. Members of the Departmental Procurement Committee shall grace their presence at the scheduled time and venue as mentioned above.
7. The Competent Authority reserves the right to accept or reject any or all bids as whole or in part as per Rule-33 of PP-Rules, 2004.
8. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc, are available and can be downloaded from e-Pak Acquisition and Disposal System (EPADS) at <https://vendors.epads.gov.pk/>. The same must be duly signed and stamped before uploading on EPADS.



**COMMISSIONER/CHAIRMAN
DEPARTMENTAL PROCUREMENT COMMITTEE**

TENDER NOTICE

Sealed Tender is invited from Govt Registered Contactor for all types of Works/ Supply for (a). Purchase of Stationary Items/ Training Aids, (b). Paint/ Distemper Weather Shield Work, Plumber & Mason Work and Carpenter & Aluminium Work at David Block for OFCs & General uplift of Training Area and Demonstration Plot (Uplift of FOQs/ Up-gradation of Training Facilities/ Sports Accommodation of FTs etc) (c). Purchase of Lab Equipment, Camp stool, Board with Stand, Marking Flags, Iron Board, Folding Table/ Chairs, D Cel with charger, Face wiser, Course booklets sets (English & Urdu), Rostrum, 6 x VPS with accessories and 3 x Printers. (d) Uplift of FOQs/ Up-gradation of Training Facilities/ Sports/Accommodation of FTs etc and Development/ Up-gradation/Maintenance of Training Facilities (Training Institution) and all type of Purchase/Supply of Material/Furniture & Training Aid/Store on account of Sub Allocation of Budget & Fixed Special Annual Training Grant during Financial Year 2026/27 in the office of General Staff Officer- I (Training), Military College of Engineering Risalpur Cantonment.

Terms & Conditions

- Details of items may be collected from the Military College of Engineering Risalpur Cantonment, one day before the tender date.
- Rate of items once offered will be valid for six months with effect from the date of first supply.
- No tender will be entertained after due date / time.
- Sales Tax, Income Tax and other taxes shall be deducted according to Govt PPRA rule in vogue.
- Duration of Tender is from 08 Sep 2026 to 22 Sep 2026.
- Sealed tender will be submitted upto 22 Sep 2026 before 1200 hrs.
- This tender is valid till 31 Dec 2026.

12/10

**General Staff Officer-I (Training), Military College of Engineering
Risalpur Cantt.**

ٹینڈر نوٹس

محکمہ سوشل ویلفیئر سوشل ایجوکیشن اینڈ وومن ایمپاورمنٹ ضلع بنوں حکومت خیبر پختونخوا کے زیر نگرانی چائلڈ ویلفیئر ہوم بنوں کو معیاری فریش واشنگ راشن کی سپلائی روزانہ کی بنیاد پر برائے مالی سال 2026-27 کیلئے رجسٹرڈ فرموں سے بذریعہ E-Pads Portal ٹینڈر مطلوب ہیں۔

شرائط:-

- 1۔ ٹینڈر ہنڈ Single Stage, Single Envelope Procedure کے تحت ٹیکنیکل اور فنانسئل پروپوزل ایک بند لفافے میں جمع کرانا ہوگا۔
- 2۔ ٹینڈر دہندگان کو کسی ایک وفاقی یا صوبائی رجسٹریشن ایکٹ کے تحت رجسٹرڈ ہونے کا ثبوت پیش کرنا ہوگا۔
- 3۔ صرف وہ فرم ٹینڈر میں حصہ لے سکتے ہیں جو خیبر پختونخواہ پر دیکورمنٹ ریگولیٹری اتھارٹی، KPPRA انکم ٹیکس اور سٹریٹس کیس تھ رجسٹرڈ ہوں۔
- 4۔ اگر کم کا حلال نوڈ اتھارٹی سے رجسٹرڈ ہونا لازمی ہے۔
- 5۔ ٹینڈر دہندہ کا نام Active Tax Payer List میں ہونا لازمی ہے۔
- 6۔ تمام ٹینڈر دہندگان کے لئے بذریعہ EPADS آن لائن اپلائی کرنا لازمی ہے۔
- 7۔ ٹینڈر ڈاؤن لوڈ EPADS پورٹل سے ڈاؤن لوڈ کئے جاسکتے ہیں۔
- 8۔ ٹینڈر بذریعہ E-Pads Portal کے ذریعے مورخہ 24 ستمبر 2026 بروز جمعرات بوقت 11:00 بجے تک پہنچ جانے چاہئے، ٹینڈر مورخہ 24 ستمبر 2026 بروز جمعرات بوقت 11:30 بجے صبح، پریچر کیشن اور ٹینڈر دہندگان یا ان کے مجاز نمائندگان کی موجودگی میں ڈسٹرکٹ آفیسر سوشل ویلفیئر بنوں کے دفتر میں بذریعہ EPADS کھولے جائیں گے۔
- 9۔ فرم کا متعلقہ فیلڈ میں تجربہ ضروری ہے جس میں اس نے کسی بھی سرکاری ادارے کو راشن کی کامیاب سپلائی کی ہو اور فرم کا اس کا ثبوت ٹینڈر کے ساتھ منسلک کرنا لازمی ہوگا۔
- 10۔ کال ڈیپازٹ (CDR)، مبلغ 80 ہزار روپے، 2% کے حساب سے بنیام زید تنظی لگانا ضروری ہے جو کہ زید تنظی کے دفتر میں بند لفافے میں 24 ستمبر 2026 تک جمع کرنا ہوگا ورنہ ٹینڈر قابل قبول نہیں ہوگا۔
- 11۔ فرم کو اسٹامپ پیپر پر (Affidavit) دینا ہوگا کہ متعلقہ فرم کی سرکاری یا نجی ادارے سے ڈیپازٹ نہیں ہے، جس کا نمونہ ٹینڈر ڈاؤن لوڈ میں موجود ہے۔
- 12۔ کامیاب فرم کو تمام راشن کی سپلائی ڈسٹرکٹ بنوں میں واقع چائلڈ ویلفیئر ہوم بنوں کو FOR کی بنیاد پر کرنا ہوگا۔
- 13۔ تمام میسر حکومت کی سرورج پالیسی اقوامین کے مطابق منہا کئے جائیں گے۔
- 14۔ پریچر کیشن کو حق حاصل ہے کہ وہ کسی بھی ایک یا تمام ٹینڈر رجسٹرڈ کو مستعمل و جوبات کی بنا پر سترہ کردے، جس کی تفصیلات سے متعلقہ ٹینڈر دہندہ درخواست کنندہ کو آگاہ کیا جائے گا۔

INF(P)4576/26

ڈسٹرکٹ آفیسر

سوشل ویلفیئر، اسپیشل ایجوکیشن اینڈ وومن ایمپاورمنٹ ضلع بنوں۔ فون نمبر: 0928-662179

TENDER NOTICE NO. 09-2026

Public Sector Hospital, PO Box No. 1450, University Campus Peshawar intends to purchase Split & Floor Standing DC Inverter ACs (Heat/Cool with Latest Technology) as per details given below:-

S#	DESCRIPTION	QTY
1.	1.5 Ton Split AC Unit DC Inverter (Heat/Cool) Latest Technology (T3) with standard pipes, cables, rawal bolts with outdoor brackets and complete installation Make: Gree/Kenwood/Equivalent.	13 Nos.
2.	2 Ton Floor Standing DC Inverter AC Unit (Heat/Cool) with standard pipes and cables, rawal bolts with outdoor brackets and complete installation Make: Gree/Kenwood/Haier/Equivalent	07 Nos.
3.	Extra Copper Pipe for Split DC Inverter (Size ½" x ¼").	50 Meters

Bidding shall be conducted through Single Stage One Envelope bidding procedure. The bid validity should not be less than 90 days. Bidding Documents, can be obtained from the office of the undersigned during office hours (09:00AM to 01:30PM and Friday 09:00AM to 11:00AM) against the Tender Fee PKR 2,000/- (Non-Refundable). Sealed and complete bids in accordance with the requirements of bidding document along with 5% Earnest Money of the bid value as bid security in the shape of Pay Order/Demand Draft drawn in favour of Senior Accounts Officer, IRNUM (FTN: 9015600-5) must reach in this office on or before 30.09.2026 11:00AM (Wednesday). Bid shall be opened on same date 30.09.2026 11:30AM (Wednesday) in the presence of participating firms/companies in the office of undersigned.

10.0

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

Tender Notice / Invitation to Bids

Innovative Development Organization (IDO) is a non-profit, non-governmental organization. Sealed tenders are invited from the Vendors/Suppliers having a valid registration with Islamic Republic of Pakistan for the following assignments:

Provision of Live Stock Material (Poultry, Goat/Sheep & Related Accessories) on as and when required basis.

Terms and Conditions:

(1) Sealed tenders with required documents, specifying the LOT applied for should reach IDO Office by **11:00 AM on September 24, 2026**. Tenders will be opened at **04:00 PM** on the same day. (2) The tender documents can be collected from IDO Office, H # 41-A, Chaman Housing Scheme, Airport road, Quetta from **9:00 am to 5:00 pm** on or before **September 23, 2026**. (3) A pay order/ demand draft in favor of "Innovative Development Organization" with a value of **PKR 200,000** for ITB-005, must also accompany the bid as Tender Guarantee. Bids received without pay order / demand draft will be rejected. (4) **Tender Committee reserves the right to cancel/reject any or all offers without assigning any reason.** (5) The bids required should be responsive, qualified, and eligible. Price is not the only criteria for the award of the contract.

H # 41-A, Chaman Housing Scheme, Quetta
Phone No 081-2834642

NOTE: For any complaints in regard to issuance/submission of ITB documents, please contact UNHCR Sub-office Quetta either through e-mail (PAKQUSC@unhcr.org), phone (081-2829368-69) or visit from 02 pm to 04 pm (Monday to Thursday).

INVITATION FOR BIDS (IFB)

Digitization of District Record Room

(Scanning/ Digitization & Indexing of Revenue Record)

Deputy Commissioner Office Abbottabad invites e-bids through EPADS portal (<https://kp.eprocure.gov.pk/>) (single stage, single envelop) from eligible bidders Firms/ Suppliers (registered with FBR and on EPADS) for **Digitization of District Record Room (Scanning/Digitization & Indexing of Revenue Record)** under KPPRA Rules 2014.

Detail	Description
Digitization of District Record Room (Scanning/ Digitization & Indexing of Revenue Record)	Detail given in bidding documents available on EPADS Portal.

TERMS & CONDITIONS:

1. Firm/Supplier will attach Copy of CNIC, NTN/Active Taxpayer Certificate and a certificate/ affidavit that the firm is not black listed by any client / KPPRA (Affidavit is must).
2. Bidding shall be conducted through **Single Stage-Single Envelope Bidding** Procedure as per KPPRA Rules-2014.
3. The closing date/time of bids will be **25.09.2026 (10:00 AM)**. The bids shall be opened on the same day/date (**25.09.2026**) at **11:00 am** in Office of the Additional Deputy Commissioner General Abbottabad, bids submitted by hand will not be entertained.
4. The Bidders will submit Bid Security by hand in the shape of Call Deposit Receipt (CDR) in the name of Deputy Commissioner Abbottabad @ 2% of the total quoted amount.
5. The undersign may reject all bids or proposals at any time prior to the acceptance of a bid or proposal as per provision contained in The Khyber Pakhtunkhwa Public Procurement of Good, Works & Service Rules 2014.

**Additional Deputy Commissioner/
Chairman Procurement Committee
Abbottabad**

10



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 - Civil Technologies (Manual & Electrical Tools)"** for TVET G-230 Construction Project in Pakistan.

For bidding documents, please contact Procurement Section via e-mail at giz-pakistan-procurement@giz.de till **15th Sep 2026**. Bidding documents will be shared via email on **16th Sep 2026**. Please clearly mention the reference number (**BANF No. 10051501**) in the subject line.

The sealed bids must reach at the address given in the bidding documents not later than **07th Oct 2026** in sealed envelopes clearly mentioning **"Procurement of Tools - Civil Technologies (Manual & Electrical Tools)"** and reference number (**BANF No. 10051501**).



**WATER AND SANITATION SERVICES COMPANY (WSSC)
KOHAT
GOVERNMENT OF KHYBER PUKHTUNKHWA**



NIT

Water & Sanitation Services Company, Kohat (WSSCK) Invites sealed tenders on percentage Above / below up to two (2) decimal digits (0.00) on Engineering cost estimate based on Market Rate System (MRS) 2025 1st BI Annual for the following works:

S.No	Description
01	Annual maintenance and repair of tube wells' internal electrical & machinery without transformers, external electrification and voltage regulators within the jurisdiction of WSSC Kohat for the year (2026-27).

The firm/Company must have the PEC registration with ME 05, ME 06 & ME- 07 & EE-11, bidder should be registered with relevant taxation authorities including Income Tax, Sale Tax Department & KPRA, the bid document can be issued upon the following terms & conditions:

Terms & Condition:

1. Method of Procurement is single stage, two envelopes bidding Method in accordance with Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules 2014 and any Regulations, Regulatory Guides, Procurement Guidelines, & using KP EPADS.
2. A Pre-bid Meeting will be held on 17 Sep 2026 at 11:30 AM at the WSSCK Office at the address given below. The bidder/ bidders shall upload their queries on EPADS prior to pre-bid meeting to resolve their queries.
3. All bids must be accompanied 2% Bid Security in favor of WSSC Kohat. An affidavit is mandatory in technical bid to the effect that bid security is placed in the financial bid.
4. Each envelope must contain separate Technical and Financial bids, clearly marked in bold and legible letters. The BOQ and all required documents, as specified under the technical criteria, must be uploaded on EPADS. In addition, a sealed hard copy of the BOQ and all required documents, complete in all respects, must reach the office of the undersigned on or before **29 September 2026** at 11:00 AM. The technical bid will be opened on the same day at 11:30 AM in the presence of the Procurement Committee and the bidders or their authorized representatives.
5. Any bidder who fails to upload their bid on the e-procurement software (EPADS) and submits only a sealed bid will be considered non-responsive, and their bid will not be entertained.
6. The WSSC Kohat will hand over all the tube wells in working condition to the successful contractor.
7. All federal and provincial duties/stamp duty/taxes including Income Tax, sale tax and KPRA registered will be recoverable as per directives of the government issued from time to time.
8. WSSC Kohat reserves the rights to accept or reject any or all bids as per KPPRA Rules 2014.

**OFFICE OF THE CHIEF EXECUTIVE OFFICER
WATER & SANITATION SERVICE COMPANY, KOHAT
HOUSE # 14, SECTOR 4, KOTAL TOWNSHIP (KDA), KOHAT.
Ph# 0922-514061-63**



PAKISTAN TOBACCO BOARD
MINISTRY OF NATIONAL FOOD SECURITY & RESEARCH
GOVERNMENT OF PAKISTAN



INVITATION FOR e-BIDS
PROCUREMENT OF NEXT-GENERATION FIREWALL

Pakistan Tobacco Board (PTB) invites electronic bids through PPRA e-PADS from eligible and qualified firms for the Supply, Installation, Configuration, Testing and Commissioning of Next-Generation Firewall (NGFW) through National Competitive Bidding (NCB) under the Single Stage-Two Envelope Procedure in accordance with the Public Procurement Rules, 2004 and applicable PPRA Rules, Regulations and procedures, as amended from time to time.

ELIGIBILITY

The bidding firm must:

- be registered with the Federal Board of Revenue (FBR) and other concerned authorities, as applicable; and
- possess valid legal status as an Original Equipment Manufacturer (OEM) or authorized dealer/distributor/partner of the manufacturer of the proposed Next-Generation Firewall.

The bidder shall also fulfil all other eligibility and qualification requirements specified in the bidding documents.

BID SECURITY

The bid must be accompanied by Bid Security equivalent to 2% of the total bid value, in favour of the Chairman, Pakistan Tobacco Board, in the form and manner prescribed in the bidding documents.

BIDDING DOCUMENTS

Complete and detailed technical specifications, Terms of Reference (TORs), instructions to bidders, terms and conditions, eligibility and qualification criteria, evaluation criteria, and other relevant bidding documents are available on PPRA e-PADS and the official websites of PPRA and Pakistan Tobacco Board.

SUBMISSION AND OPENING

Last Date & Time for Submission of e-Bids: **25-09-2026 at 02:00 PM**, Opening of Technical Proposals: **25-09-2026 at 02:30 PM**

Technical and Financial Proposals shall be submitted separately through PPRA e-PADS in accordance with the Single Stage-Two Envelope Procedure. Only the Technical Proposals shall initially be opened; Financial Proposals of technically responsive bidders shall be opened subsequently in accordance with the bidding documents and PPRA Rules. Bids received after the prescribed deadline shall not be considered. Pakistan Tobacco Board reserves the right to accept or reject any or all bids in accordance with the applicable PPRA Rules.

Deputy Secretary (Admn), Pakistan Tobacco Board

46/B Office Enclave, Phase-V, Hayatabad, Peshawar.

Tel: 091-9217416 - Email: hasamadtahir@gmail.com

PTB Website: www.ptb.gov.pk - PPRA Website: www.ppra.org.pk



PESCO INVITATION TO E-BID

1. Peshawar Electricity Supply Company (PESCO) has reserved Funds for the procurement planned for FY 2026-27. PESCO intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for:

MM-22	P114055	Procurement of Tablets
MM-23	P115201	Procurement of Single-Phase AMR Energy Meters
MM-24	P115207	Procurement of Whole Current 3-Phase AMR Energy Meters

2. PESCO invites E-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 amount described in Bid Security Section in Bidding Document in the form of Call Deposit/Bank Guarantee issued from any scheduled bank of Pakistan, in favor of CEO PESCO, Peshawar.
5. The original Bid Security, along with a covering letter, must be submitted in sealed envelope at Room No. 311, MM Directorate, PESCO H/Q, Shami Road, Peshawar, on or before the bid closing time, failing which the bid(s) shall be considered non-responsive and rejected.
6. E-Bidding documents, containing detailed terms & conditions, specifications, quantities and requirements etc. are available on e-Pak Acquisition and Disposal System (EPADS v2.0) at <https://vendors.epads.gov.pk/>.
7. Manual submission of Bids shall not be entertained. Bidders are required to submit their E-Bids on or before **Friday September 25, 2026 10:00AM**. E-Bids will be opened using E-PADS V2.0 on the same day on **Friday September 25, 2026 10:30AM**.
8. 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>.
9. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and is available on E-PADS v2.0.
10. The bids having Conditional bids, partial, incomplete documents and not submitted the Sealed Original CDR/Bank Guarantee as Bid Security and Samples shall be rejected.
11. PESCO reserves the right to accept or reject all the bids as per PPRA rule 33 (1). This tender is also available on PPRA website www.ppra.org.pk and PESCO website www.pesco.com.pk

Manager Material Management
Peshawar Electric Supply Company (PESCO)
Room #311, PESCO H/Q, Shami Road, Peshawar
Phone: 091-9211994, Email: mm@pesco.com.pk



CADET COLLEGE KOHAT

TENDER NOTICE

Following items are required: -

S.No	Items	Quantity	Specification
1.	Track Suits	205	To be discussed on arrival
2.	Track Suits (For Staff)	10	=
3.	Bed Cover	500	=
4.	Bed Sheet (3 Piece)	500	=
5.	Formation Sign	500	=
6.	School Bag	500	=
7.	Swimming Costume	500	=
8.	Pillow Cover	500	=
9.	Tie	1000	=
10.	Game Vest	2000	=

Note:

- Tender forms are available in Account Office on cash payment of Rs. 2000/- on any working day. In case the request is made through courier, it shall accompany a bank draft in favour of the Principal Cadet College Kohat.
- Tenders in sealed covers addressed to the Principal Cadet College Kohat and marked Tender for (Item Name _____) must reach this Office at **1100 hrs** on or before **30 September 2026**. Tenders will also be opened on the same day / date and time in the Office of the Deputy Director Finance CCK in the presence of bidders.
- Tender NOT accompanied with a call deposit of 2% of the estimated cost payable at scheduled bank shall not be considered valid.
- The earnest money of the successful bidders shall be converted into security and the earnest money of unsuccessful bidders shall be refunded.
- In Tender Warranty / Company / Made in / Price of item will be mentioned.
- All taxes will be deducted at the prescribed Govt rates from the bill of the supplier.
- The competent Authority has the right to reject all bids under rule 47 of the Khyber Pakhtunkhwa Public Procurement Regulatory (KPPRA) Procurement Rules 2014, after assigning valid reasons.

Principal Cadet College Kohat



KHYBER MEDICAL UNIVERSITY
COMMITTED TO EXCELLENCE IN ACADEMICS & RESEARCH

TENDER NOTICE

The Khyber Medical University, Peshawar invites sealed tenders through E-PADS from well-established parties / contractors / firms duly registered with (with KPRA for S.No.1), Income Tax (who are on ACTIVE TAX PAYERS LIST of FBR & KPRA), Sales Tax and Excise & Taxation Department of Khyber Pakhtunkhwa.

S#	Description of Items
1.	Web Hosting Service for Multiple online portals at KMU Main Campus
2.	Purchase of Laptop (01 No.), Photocopiers (03No.s), LED Screen 55 inch (12 No.s)
3.	Supply and installations of CCTV Camera's at KMU-IHS, D.I. Khan
4.	Supply and installations of CCTV Camera at KMU-IHS, Islamabad
5.	Queue Management System (QMS) at KMU Main Campus

1. All bids must be submitted electronically through E-Pak Acquisition & Disposal System (E-PADS) on or before **11:00AM on 29/09/2026** on single stage two envelope process.
2. Manual submission of bids will not be accepted under any circumstances.
3. The bids will be open on **11:30 AM on 29/09/2026**, in the presence of bidder or authorized representative who wish to attend the opening meeting at below mentioned address.
4. A pre-bid meeting will be held on **15/09/2026 (1100 hours)** in the Committee Room of KMU.
5. Bid Security of 2% in the shape of CDR in favor of the "Treasurer" must be uploaded on E-PADS and submitted in original (hard copy alongwith letter head of the company) to the office of the Chairman Purchase Committee, Hayatabad, Peshawar, before the E-bid submission deadline. Failure to submit the original bid security within the deadline will result in the rejection of bid(s).
6. Detail terms & conditions, specification and other relevant details are available on E-PADS (www.kp.eprocure.gov.pk).
7. Only register bidders on E-PADS are eligible to participate in bidding process.

CHAIRMAN PURCHASE COMMITTEE,
KHYBER MEDICAL UNIVERSITY
KMU Road, Phase 05, Hayatabad, Peshawar
www.kmu.edu.pk

"ZERO TOLERANCE FOR CORRUPTION"



TransPeshawar
(The Urban Mobility Company)

www.transpeshawar.pk TransPeshawar TransPeshawar

E-Request for Proposal for

Provision of Security Services for ZBC Chamkani

Ref No: TPC/P&I/OCB/S/SS-Chamkani/2026-27/001/RB

Date: September 10, 2026

1. TransPeshawar (The Urban Mobility Company) is a Company set up under Section 42 of the Companies Act, 2017, and is responsible for project implementation, management and maintenance of urban rapid transit projects assigned by the Khyber Pakhtunkhwa Urban Mobility Authority.
2. TransPeshawar (The Urban Mobility Company) invites proposals from eligible service providers registered with FBR and Khyber Pakhtunkhwa Revenue Authority (KPRA) and reflected on Active Tax Payer List (ATL) of FBR and KPRA for "Provision of Security Services for ZBC Chamkani" through E-Pak Acquisition and Disposal System (EPADS). Detailed scope of services is provided in Request for Proposal.
3. A complete set of Request of Proposal is available on website of TransPeshawar (<http://transpeshawar.pk/>) and EPADS from publishing of advertisement in the newspaper till last day for submission of proposals.
4. Procurement will be carried out as per Act and Rules of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA). Competitive bidding will be conducted in accordance with the Single Stage. One Envelope bidding procedure.
5. A pre-proposal conference will be held on **September 16, 2026 at 11:30 AM (PST)** at TransPeshawar Office (address given below) for the service providers who wish to attend.
6. Proposals complete in all respects must be submitted electronically through EPADS on or before **September 28, 2026 at 11:30 AM (PST)**. Hard bid submission is not allowed.
7. Bid security of requisite shape, form and amount shall be submitted in a manner as provided under relevant Request for Proposal.
8. Proposals shall be opened through EPADS on the same day **September 28, 2026 at 12:00 PM (PST)** in the presence of service providers who choose to attend.
9. The advertisement is also available both on the websites of TransPeshawar (<http://transpeshawar.pk>), KPPRA (<http://kppra.gov.pk>) & EPADS. TransPeshawar reserves the right to cancel any or all bids by assigning cogent reason.

Chief Executive Officer

TransPeshawar (The Urban Mobility Company)

First (1st) Floor, KPUMA Building, Main BRT Depot, Opposite NHA Complex,
Main GT Road, Peshawar, KPK, Pakistan. Ph: +92 91 2621393