

ٹینڈر نوٹس

بورڈ ہذا کو درج ذیل تفصیل کے مطابق ہیوی ڈیوٹی کاپی پرنٹر کی خرید کے سلسلہ میں انکم ٹیکس، سیلز ٹیکس کے تحت رجسٹرڈ فرموں سے Punjab e-Procurement System (eP) کے تحت ٹینڈر مطلوب ہیں۔

نمبر شمار	نام آئیٹم	تعداد	Estimated Price	CDR 5%
1	ہیوی ڈیوٹی کاپی پرنٹر	01	33,78,333/-	-----
2	انک	100	10,17,833/-	-----
3	ماسٹر رول	20	4,69,667/-	-----
	ٹوٹل		48,65,833/- روپے	2,43,291/-

- 1- یہ ٹینڈر مورخہ 26-09-30 بوقت 1:30PM بجے تک بذریعہ پیپرا Punjab e-Procurement System (eP) کے تحت آن لائن موصول Submit/ ہو جانے چاہئیں۔ بذریعہ Punjab e-Procurement System (eP) پر آن لائن موصول ہونے والے ٹینڈرز ہی قابل قبول ہوں گے۔ دستی/ رجسٹرڈ ڈاک/ کوریئرسروس کے ذریعہ موصول ہونے والے ٹینڈرز قابل قبول نہ ہوں گے۔
- 2- یہ ٹینڈر اسی روز بوقت 2:00 PM بجے ٹینڈر دہندگان/ بااختیار نمائندگان جو اس وقت موجود ہونگے کی موجودگی میں آن لائن کھولے جائینگے۔
- 3- ٹینڈر دہندگان کے لیے لازم ہے کہ وہ Estimated Price کی 5% بڈ سیکورٹی Punjab e-Procurement System (eP) کے تحت مذکورہ پورٹل پر اپ لوڈ/ پراسس کریں۔
- 4- سیکرٹری بورڈ ہذا کو پنجاب پروکیورمنٹ قوانین 2014 کی شق نمبر 35 کے تحت یہ اختیار ہوگا وہ تمام ٹینڈر مسٹر وکریں۔
- 5- علاوہ ازیں خریداری پنجاب پروکیورمنٹ قوانین 2014 کی شق نمبر 38(a) 2 کے تحت سنگل سٹیج۔ دولفاف جات طریقہ کار کے مطابق کی جائے گی۔
- 6- ٹینڈر دستاویزات/ فارم بورڈ ہذا کی ویب سائٹ <https://www.bisesargodha.edu.pk> یا پنجاب پروکیورمنٹ ریگولیٹری اتھارٹی (PPRA) کی ویب سائٹ <https://ppra.punjab.gov.pk> سے ڈاؤن لوڈ کیا جاسکتا ہے۔
- 7- (PPRA) کی ویب سائٹ کا URL (http://eproc.punjab.gov.pk/Admin_Tender_Search.aspx) ہے اور جوابی وقت کا حساب خصوصی طور پر (PPRA) کی ویب سائٹ پر اشتہار کی اشاعت کی تاریخ سے لگایا جائے گا۔

سیکرٹری
بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن سرگودھا

TENDER NOTICE / INVITATION TO BIDS

The Medical Superintendent THQ Hospital Depalpur invites e-procurement bids from well reputed Companies / Firms / Authorized Distributors and experienced suppliers registered having N.T.N and G.S.T (where applicable), for the Framework Contracts of following items for Financial Year 2026-27 under Punjab Procurement Rules 2014 as amended up to date.

Bid Receiving Date: 01st October, 2026 (Time of Receiving: 12:00 PM)

Bid Opening Date: 01st October 2026 (Time of Opening: 12:30 PM)

Bid Security (PKR): 2% of Estimated Cost (PKR)

LOT No	Description	Estimated Cost	Bid Security (2%)
LOT-01	Framework Contract for Bio-Medical Gases	Rs.8,000,000/-	Rs.160,000/-
LOT-02	Framework Contract of Pathology Kits & Lab Items	Rs.2,000,000/-	Rs.40,000/-
LOT-03	Framework Contract of X-Ray Films & Cassettes	Rs.1,000,000/-	Rs.20,000/-
LOT-04	Framework Contract of Printing Material	Rs.2,000,000/-	Rs.40,000/-
LOT-05	Framework Contract of Stationery Items	Rs.2,000,000/-	Rs.40,000/-
LOT-06	Framework Contract of General Store Items, Bio-Medical & Non-Bio-Medical Equipment	Rs.2,500,000/-	Rs.50,000/-
LOT-07	Framework Contract of IT Equipment & Accessories	Rs.8,000,00/-	Rs.16,000/-

- The procurement will be carried out through **E-PROCUREMENT** (Punjab E-Procurement system) <http://eproc.punjab.gov.pk/ViewTender.aspx> To Participate in the bidding process, Bidder must be register as supplier on the E-Procurement System. Once registered, the bidder can access the bidding documents through E-Procurement.
- Bidding Documents contains detailed terms and conditions. Bidding documents can be download from Punjab e-Procurement system Portal or from PPRA. **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.**
- Bidding Documents must be accompanied by a Bid Security valid for 180 Days in the form of CDR, Pay Order, Demand Draft from a Scheduled Bank of Pakistan. The Bid Security shall be uploaded/ submitted along with bid in the form of Bank Draft/CDR otherwise the firm/contractor will be disqualified.
- The last date of submission of bids **01st October 2026, 12:00 PM**. Any bid received after the said time shall be rejected. The tender will be opened on **01st October 2026 at 12:30 PM** in the presence of the bidders or their authorized representatives who may like to attend the tender opening meeting.
- Bidding shall be conducted through Open Competitive Bidding (**Single Stage – Two Envelope Procedure**) specified in the Punjab Procurement Rules 2014 (amended up to date), and is open to all eligible bidders as defined in the bidding document.
- **Bidder will quote rate of all items mentioned in any lot in which he will participate otherwise bid will be rejected and no gradience will be entertained.**
- Bidders are requested to give their best and final prices as no negotiations are expected as per PPRA Rules. Taxes will be deducted as per applicable government rules.
- The Procuring agency has the due right to disqualify a supplier or contractor if it finds at any stage that information submitted by him was false / in accurate /in complete under PPRA rule 19.
- The Procuring agency reserves the right to reject all bids or proposals at any time prior to the acceptance of bid or proposal under PPRA rule 35.
- All tender process will be completed according to PPRA Rules 2014 amended up to date.

Adal Rasheed

**MEDICAL SUPERINTENDENT
THQ HOSPITAL, DEPALPUR**

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 Services for Forensic Science Laboratory, Thokar Niaz Biag, Lahore.

Tender Reference	Description	Estimated Cost
FSA-706	Provision of Internet Connectivity and data VPN Connection for PFSA Head Office, Lahore & 08 Divisional Headquarters	Rs. 18,818,580/-

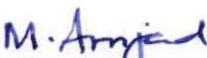
Please note that said procurement shall be carried out through E.Procurement of Punjab Procurement Regulatory Authority only. All interested applications as required to register on E.Procurement to be eligible for participation. Tender Notice / Tender Document containing detailed requirements, terms & 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 **30.09.2026, 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

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Email: pmusdi@gmail.com



PUNJAB HEALTHCARE COMMISSION

Tender Notice

Annual Subscription of Enterprise Antivirus Solution for 550 Users/Systems for 1 Year

The Punjab Healthcare Commission (PHC) is an independent regulatory body, established under the PHC Act, 2010. The PHC invites sealed Bids for the Centrally Managed Antivirus Solution for 550 Users/Systems with 1 Year Subscription from eligible Bidders i.e. firms/companies/ engaged in provision of said services, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc). The Bids shall be received online as per **Single Stage One Envelopes procedures**, through **Punjab e-Procurement System**.

Tender No.	Description	Estimated Cost (Rs.) (Including all applicable Taxes)	Bid Security (Rs.) (2%)	Submission	Opening
No.5/2026-27/ Antivirus	Centrally Managed Antivirus Solution for 550 Users/Systems with 1 Year Subscription	1,190,750	23,815	Till 30 th September, 2026, 14:00 Hours	30 th September, 2026 14:30 Hours

Bids must be submitted online to the PHC through **Punjab e-Procurement System** on or before **30-09-2026 at 14:00 Hours**. The Bid Security equal to 2% of the estimated price shall be submitted/transferred online against PSID generated by Punjab e-procurement System, as per directions by PPRA. Late Bids shall not be accepted by the online system. The Bids will be opened online on the same day at **14:30 Hours** through **Punjab e-Procurement System** in the presence of the Bidders' representatives who may choose to be present at the address below. Interested eligible Bidders may obtain further information from the Punjab Healthcare Commission at the address given below from **16-09-2026 to 29-09-2026, 09:00 to 17:00 hours**. Bid Validity will be 120 days.

Bidding Documents are immediately available after date of publication. *The Punjab Healthcare Commission* will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of Bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can be downloaded from website of Punjab Healthcare Commission www.phc.org.pk and website of Punjab Procurement Regulatory Authority <http://ppra.punjab.gov.pk> and **Punjab e-Procurement System**.

Procurement Department

185- Ahmed Block, New Garden Town, Lahore – 54000

Tel: +92-42-99333161-8, Fax: +92-42-99333169, Email:

procurement@phc.org.pk



Invitation to Bid for Procurement of Training Accessories (Framework Contract)

Punjab Enforcement & Regulatory Authority (PERA) an authority established through the enactment of the Punjab Enforcement & Regulation Act, 2024 by the Government of Punjab (GoPb) with an aim to streamline regulatory measures across the Punjab for better and more effective enforcement of special laws.

PERA invites bids under framework contract through single stage two envelopes bidding procedure from well-reputed, experienced and tax registered companies / firms/ organization/ supplier against the above-mentioned procurement. The interested firms/ companies/ organization/ supplier can obtain the bidding document containing all details with its evaluation criteria and specifications from PERA website (www.pera.punjab.gov.pk), PPRA website (www.ppra.punjab.gov.pk) and Punjab e-Procurement system (e-P) (<https://ep.punjab.gov.pk>).

The URL of the website of PPRA is (<https://eproc.punjab.gov.pk/ActiveTenders.aspx>) response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.

Lot No	Description	Procurement No.	Contract Tenure	Bid Submission Deadline (Date & Time)	Technical Bid Opening Date & Time	Estimated Cost (PKR)	Bid Security 2% (PKR)
1	Training Accessories	DG(PERA)/P&C 03/2026-27	One year (Extendable for other terms)	October 01, 2026 before 02:30 PM	October 01, 2026 at 03:00 PM	47 Mn	0.94 Mn

Important Information:

- The companies/ firms registered on Punjab e-Procurement system (e-P) are eligible for participation in the tendering Process.
- Bids submitted only through Punjab e-Procurement system (e-P) Portal shall be accepted while submission by any other means shall be rejected.
- The e-Bids will be opened in the presence of the Bidders' representatives who may choose to be present at the address below on the date and time stated above.
- In the case of official holiday on the day of submission, the next day will be treated as closing date (time of closing and opening of application will remain the same).
- The procedure shall be governed in accordance with the Punjab Procurement Rules 2014 and regulations amended from time to time
- PERA shall not be responsible for any cost incurred in the bidding process and reserves the right to cancel the process at any stage as per Rule 35 of the Punjab Procurement Rules 2014.

Head Procurement & Contracting Punjab Enforcement & Regulatory Authority (PERA)

1st Floor, Alfalah Building, Charing Cross, The Mall Road, Lahore, Pakistan.

Phone: (+ 92) (42) (99202321) | Email: Procurement@pera.punjab.gov.pk | Website: pera.punjab.gov.pk



Invitation to Bid for Procurement of Office Supplies for PERA HQ (Framework Contract)

Punjab Enforcement & Regulatory Authority (PERA) an authority established through the enactment of the Punjab Enforcement & Regulation Act, 2024 by the Government of Punjab (GoPb) with an aim to streamline regulatory measures across the Punjab for better and more effective enforcement of special laws.

PERA invites bids under framework contract through single stage two envelopes bidding procedure from well-reputed, experienced and tax registered companies / firms/ organization/ supplier against the above-mentioned procurement. The interested firms/ companies/ organization/ supplier can obtain the bidding document containing all details with its evaluation criteria and specifications from PERA website (www.pera.punjab.gov.pk), PPRA website (www.ppra.punjab.gov.pk) and Punjab e-Procurement system (eP) (<https://ep.punjab.gov.pk/>).

The URL of the website of PPRA is (<https://eproc.punjab.gov.pk/ActiveTenders.aspx>) response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.

Lot No	Description	Procurement No.	Contract Tenure	Bid Submission Deadline (Date & Time)	Technical Bid Opening Date & Time	Estimated Cost (PKR)	Bid Security 2% (PKR)
1	Vehicle Care, Safety & Accessories	DG(PERA)/P&C 02/2026-27	One year (Extendable for other terms)	September 30, 2026 before 02:30 PM	September 30, 2026 at 03:00 PM	6.1 Mn	0.122 Mn
2	Printing Consumables & Publication					16.1 Mn	0.322 Mn
3	Stationary Items					25.56 Mn	0.5112 Mn
4	Entertainment & Gifts					75.1 Mn	1.502 Mn
5	Janitorial, Crockery & Misc. IT Hardware					18.2 Mn	0.364 Mn

Important Information:

- The companies/ firms registered on Punjab e-Procurement system (eP) are eligible for participation in the tendering Process.
- Bids submitted only through Punjab e-Procurement system (eP) Portal shall be accepted while submission by any other means shall be rejected.
- The e-Bids will be opened in the presence of the Bidders' representatives who may choose to be present at the address below on the date and time stated above.
- In the case of official holiday on the day of submission, the next day will be treated as closing date (time of closing and opening of application will remain the same).
- The procedure shall be governed in accordance with the Punjab Procurement Rules 2014 and regulations amended from time to time
- PERA shall not be responsible for any cost incurred in the bidding process and reserves the right to cancel the process at any stage as per Rule 35 of the Punjab Procurement Rules 2014.

Head Procurement & Contracting Punjab Enforcement & Regulatory Authority (PERA)

1st Floor, Alfalah Building, Charing Cross, The Mall Road, Lahore, Pakistan.

Phone: (+ 92) (42) (99202321) | Email: Procurement@pera.punjab.gov.pk | Website: pera.punjab.gov.pk

INVITATION FOR PREQUALIFICATION

The Metropolitan Corporation, Lahore intends to invite applications from eligible applicants' as per criteria laid down in this Prequalification Document for hiring of various services, including but not limited to arrangements for National and Religious Events, Public Meetings, arrival of Local / Foreign Delegations / Cricket Teams and Government Meetings etc. Pre-Qualification and subsequent bidding process shall be conducted online through Punjab e-Procurement system (e-P). Prequalification shall remain valid for an initial period of one year, extendable up to further two years subject to satisfactory performance and approval by the competent authority. Applicants can participate in one or more lots / categories of their choice as per detail given below:-

Lot	Description of Lot	Estimated Price (inclusive of all taxes) (PKR. Million)
1	Provision & Installation of Temporary lights and Generators etc.	950.00
2	Arrangements / Services of Furniture / Tentage, Canopies, Waiter Services, Installation of Marquee, Arrangements of Air Conditioning System etc.	400.00
3	Arrangements for Supply of Refreshment Packages, Lunch Boxes, Dinner, Hi-Tea and Refreshment etc.	100.00
4	Provision of office Stationery and general-purpose items	120.00
5	Provision of IT equipment etc.	100.00

2. Pre-Qualification Document (PQD) available on Punjab E-Procurement System (E-P) and PPRA Punjab websites. The URL of the website of the PPRA is (<https://eproc.punjab.gov.pk/ViewTenders.aspx>) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA. Subject PQD shall carried out through Punjab E-Procurement System (E-P) website (i.e. <https://ep.punjab.gov.pk>) only. PQD containing detail requirements, terms and condition is available for the registered bidders on Punjab e-Procurement System at (i.e. <https://ep.punjab.gov.pk>) and Punjab Procurement Regulatory Authority (PPRA) Website <https://ppra.punjab.gov.pk>).

3. PQ Proposals, prepared in accordance with the Prequalification Document, must be submitted through e-Procurement System on or before **02.10.2026** by 10:30 AM and will be opened on the same day at 11:00 AM in presence of applicants or their authorized representatives who may choose to attend. Application submission on e-P website shall entirely be the responsibility of the prospective applicant.


Chief Officer
Metropolitan Corporation Lahore

دفتر ڈپٹی ڈائریکٹر پاکستان ریجنل
کپورٹ سرکل سدپارہ روڈ جناح ٹاؤن اولڈ بنگ سکرو
ٹینڈر نوٹس

دفتر ہذا کو مالی سال 2026-2027 مندرجہ ذیل کاموں کی انجام دہی کے لیے ٹھیکیداروں اور سپلائرز سے جو متعلقہ کاموں کا تجربہ رکھتے ہوں سر بمبر ٹینڈر لفافوں میں ڈیپوری ڈیوٹی پیڈ (DDP) کی بنیاد پر ٹینڈر مطلوب ہیں۔ ہر کام کے لیے ٹینڈر فارم الگ پر کرنا ہوگا۔

نمبر شمار	کام کی تفصیل	زربیان	ٹینڈر فارم جمع کرنے کی تاریخ/وقت	ٹینڈر کھولنے کی تاریخ/وقت	کیفیت
01-	گازیوں کے اسپیئر پارٹس کی حسب ضرورت خریداری/مرمت	25000	28/09/2026 10:00 am	28/09/2026 10:30 am	کام کرنے کا آرڈر حکومت سے اس کام کیلئے فنڈز کی فراہمی پر ہوگا بصورت دیگر منسوخ ہوگا۔
02-	مترقی ایشیا کی خریداری	15000	28/09/2026 11:00 am	28/09/2026 11:30 am	-do-
03-	اسٹینڈری سامانوں کی خریداری	15000	28/09/2026 12:00 pm	28/09/2026 12:30 pm	-do-
04-	ہیڈام سوختی	20000	10/11/2026 10:00 am	10/11/2026 10:30 am	-do-

شرائط

- 1- ٹینڈر فارم / سامان کی فہرست دفتری اوقات میں حاصل کیا جاسکتا ہے۔
 - 2- کسی ایسے ٹھیکیدار کو جس کے سابقہ کارکردگی غیر قطعی بخش رہی ہو ٹینڈر فارم نہیں دیا جائے گا۔
 - 3- زربیانہ اوارہ ہذا کے ڈپٹی ڈائریکٹر کے نام پر کال ڈیمپنٹ کی شکل میں گورنمنٹ کے کسی منظور شدہ بینک میں جمع کر کے ہر اوارہ لانا لازمی ہوگا۔
 - 4- مترقی ایشیا اور اسٹینڈری کے ٹھیکیدار کے لیے اسکرود شہر میں بول سیل دوکان کا ہونا لازمی ہوگا۔
 - 5- گازیوں کی رسپیسیفک اور اسپیئر پارٹس کے لیے ٹھیکیدار کا سکروڈ شہر میں آٹوز ورکشاپ / شاپ کا ہونا لازمی ہوگا۔
 - 6- ٹینڈر دھندہ گان مورخہ 10 ستمبر 2026 بوقت 10:00 بجے زبردستی کے دفتر میں حاضر ہو کر اپنا ٹینڈر / کوٹیشن پیش کریں اور سیریل نمبر 04 (ہیڈام سوختی) کی ٹینڈر 10 نومبر 2026 کو کیا جائے گا۔
 - 7- ٹینڈر مقررہ تاریخ کو 10:30 بجے صبح ٹینڈر دھندہ گان کی موجودگی میں کھولے جائیں گے۔
 - 8- مزید معلومات کے لئے دفتری اوقات میں رابطہ کیا جاسکتا ہے۔
- زبردستی کے دفتر میں کو یہ اختیار حاصل ہوگا کہ وہ دہرائے بغیر کسی ایک یا تمام ٹینڈروں کو منظور یا مسترد کر دے۔

ڈپٹی ڈائریکٹر
ایف آئی اے کپورٹ سرکل سکرو



Sukkur IBA University

www.iba-suk.edu.pk

NOTICE INVITING TENDER (THROUGH EPADS) Tender Proc/EPADS/0117

Sukkur IBA University invites bids electronically through EPADS on **single stage one envelope** procedure from the eligible and experienced firms registered with income tax & sales tax departments for following items for **Sukkur IBA University & Sub Campuses**.

S.#	ITEMS
1	Photocopier
2	Computer Systems
3	Firewall
4	High Jump Mats with pole
5	Furniture & Fixture
6	Supply, Installation and Integration of Enterprise NAS Storage for Backup & Archiving
7	Supply, Installation and Integration of U.2 NVMe SSDs for Sangfor HCI Cluster
8	Firefighting Equipment

Bid Security 2% of the estimated cost (The estimated cost is mentioned in the procurement plan in the tender document)

Tender Schedule - Date and Time

	From	To	Submission	Opening
01	September 14, 2026	October 05, 2026	05-10-2026 03:00 PM Through EPADS	05-10-2026 03:30 PM Through EPADS

Bidding documents can be obtained and shall be submitted through EPADS as per above schedule.

Bidders are requested to give their Best and Final Price as "No Negotiations" is permitted.

Bidding documents containing detailed terms and conditions can be downloaded from following websites & submitted electronically through EPADS. www.iba-suk.edu.pk,
<https://portalsindh.eprocure.gov.pk>

Bid Security @ 2% of estimated Cost in shape of pay order, deposit at call, demand draft or bank guarantee should be in favor of **Sukkur IBA University**.

Procuring agency reserves the right to accept or reject any or all bids prior to the acceptance of a bid as per SPP Rules 2010. (Amended to date).

Please send your queries to: naimat.jokhio@iba-suk.edu.pk

SUKKUR IBA UNIVERSITY

Nisar Ahmed Siddiqui Road, Sukkur.

Ph: 071-5644141, 5644338 Fax: 071-5804419



GOVERNMENT OF PAKISTAN
PAKISTAN ORDNANCE FACTORIES
WAH CANTT



INVITATION TO BID

1. POFs Supply Chain Management invites bids from the original Manufacturers/Authorized Dealers/Supplier registered with Income Tax, Sales Tax Department for stores against following tenders.

Sr. #	TE. No. & Date	Description of Store	Qty	Opening Date
1	0039-HVN-LP-57 Dt. 11-09-2026	Telephone exchange spares	05 items	13-10-2026
2	0029-HVN-LP-57 Dt. 11-09-2026	Electrical items	25 items	13-10-2026
3	0036-HVN-LP-57 Dt. 11-09-2026	MS Plates	03 items	13-10-2026

2. Bidding documents containing item wise detail, specifications and all other terms & conditions are available for the interested bidders at the office of the undersigned or can also be downloaded from POF Website (www.ebidding.pof.gov.pk) free of cost.
3. The bids completed in all respects, must be submitted online on above mentioned portal on or before **13-10-2026** but not later than closing time **1000 hrs**. The tenders will be opened at **1030 hrs** on the same date.

PID (I) 2474/26

Director - Supply Chain Management

Tel: 051-9055-21088, Fax: 051-9314100, Email: procurement@pof.gov.pk

Section-I: INVITATION TO BIDDERS

Bid Ref No: sfri-tender-2026-27 (2)

Dated: September 15, 2026

BIDDING DOCUMENTS FOR THE PURCHASE OF STATIONERY, COMPUTER STATIONERY & OTHER ITEMS

Bids on *framework basis*, *item wise basis* are invited from Bidders i.e. firms/companies/sole proprietor/ general order suppliers/ JVs etc. engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax & Sales Tax). The Bids shall be received as per single stage/single envelope. Bidding Documents are available in the e-Procurement system (<https://ep.punjab.gov.pk>) and will be submitted online by vendors registered with Punjab Public Procurement Regulatory Authority.

Sr. No.	Item	Quantity	Estimated Cost	Bid Security (%)	Bid Security (PKR)
1.	Ball Points (Pkt)	50	10000/-	2.00	200/-
2.	Gel Pen	150	22500/-	2.00	450/-
3.	Annexures	50	7500/-	2.00	150/-
4.	Fluid Pen / Correction Pen	50	3000/-	2.00	60/-
5.	Marker Permanent	70	4900/-	2.00	98/-
6.	Box File	50	20000/-	2.00	400/-
7.	Gum Stick Large	30	6000/-	2.00	120/-
8.	Paper Clips	50	3500/-	2.00	70/-
9.	File Flapper Rexene	200	14000/-	2.00	280/-
10.	Highlighter	50	4000/-	2.00	80/-
11.	Stamp Pads	50	7500/-	2.00	150/-
12.	Sticky Notes	50	3750/-	2.00	75/-
13.	File Laces (Small)	30	6000/-	2.00	120/-
14.	File Laces (Large)	30	15000/-	2.00	9800/-
15.	Offset Paper A4 80g (Rim)	350	490000/-	2.00	9800/-
16.	Calculator	5	7500/-	2.00	150/-
17.	Stapler Pins (Standard)	50	3750/-	2.00	75/-
18.	Stapler Pins (Large)	10	4000/-	2.00	80/-

19	Binding Clips	20	5000/-	2.00	100/-
20	Schneider Pen	20	14000/-	2.00	280/-
21	Binding Tape	30	4200/-	2.00	84/-
22	Punch Machine	5	7500/-	2.00	150/-
23	Diary / Dispatch Register	10	6500/-	2.00	130/-
24	Computer Paper A4 80g (Rim)	50	70000/-	2.00	1400/-
25	Toner Printer HP LaserJet Pro 4003dw	6	279000/-	2.00	5580/-
26	Toner Printer HP LaserJet 1022	2	34200/-	2.00	684/-
27	Toner Printer HP LaserJet 2015	2	90000/-	2.00	1800/-
28	Toner Printer HP LaserJet 3005	2	69600/-	2.00	1392/-
29	Toner Printer HP LaserJet Pro MFP M130fw	2	50000/-	2.00	1000/-
30	Toner Printer HP Laser Jet 108a	2	47200/-	2.00	944/-
31	Duster Cloth Small	300	15000/-	2.00	300/-
32	Cleaning Towel	100	55000/-	2.00	1100/-
33	Air Freshener	100	50000/-	2.00	1000/-
34	Phenyl Bottle	50	14000/-	2.00	280/-
35	Harpic Large 450mL	100	55000/-	2.00	1100/-
36	Soap Large	50	12500/-	2.00	250/-
37	Liquid Soap	20	7000/-	2.00	140/-
38	Insect Spray	80	56000/-	2.00	1120/-
39	Surf Pack	50	17500/-	2.00	350/-
40	Tissue Box	50	17500/-	2.00	350/-
41	Dishwashing Powder	50	13750/-	2.00	275/-
42	Bansi Jharoo	12	6600/-	2.00	132/-
43	Steel Wiper	12	7800/-	2.00	156/-
44	Washroom cleaner acid	60	18000/-	2.00	360/-
45	Towel Large	15	27000/-	2.00	540/-
46	Tissue Roll	150	30000/-	2.00	600/-
47	Water Glass	25	5000/-	2.00	100/-

48	Dustbin Plastic	30	12000/-	2.00	240/-
49	Door mat	20	36000/-	2.00	720/-
50	LED Bulb 24W	35	22750/-	2.00	455/-
51	LED Bulb 45W	25	33750/-	2.00	675/-
52	Plastic Basket	15	30000/-	2.00	600/-

Bids must be submitted online on or before **Wednesday 30.09.2026 at 1100 Hours**. All Bids must be accompanied by a Bid Security of **2%** in the manner as prescribed by PPRA through PSID. The Bids will be opened on the same day at **1130 Hours** in the presence of the Bidders' representatives who may choose to be present at the address below. Interested eligible Bidders may obtain further information from **Office of Chief Scientist, Soil Fertility Research Institute, Thokar Niaz Baig, Lahore** at the address given below from **16.09.2026 to 23.08.2026**, from **0900 hours to 1700 hours**. Bid Validity period is 90 days.

Bidding Documents are immediately available after date of publication on the official web site of E-Procurement. **Chief Scientist, Soil Fertility Research Institute, Thokar Niaz Baig, Lahore** will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of Bids. In case of official holiday on the day of submission, the next day will be treated as closing date.

Bids must be submitted through Government established e-Procurement system. No manual bid will be accepted. (<https://ep.punjab.gov.pk>)


14/09/26.
Chief Scientist, Soil Fertility Research Institute, Punjab, Lahore
Thokar Niaz Baig, Lahore.

Ph: 92 42 9923 3581,
Email: director_sfri@yahoo.com



Medical Teaching Institution
Mardan Medical Complex Mardan
Tel:- 0937-9230612, 0937-9230431 Fax: - 0937-9230397
www.mmckp.gov.pk, procurement@mmckp.gov.pk



INVITATION FOR BIDS
FOR RENTAL OF SHOP FOR ESTABLISHMENT AND OPERATION OF STATIONERY,
MEDICAL BOOKS & PHOTOCOPY SHOP AT MTI-MMC MARDAN

Medical Teaching Institution (MTI) Mardan, Khyber Pakhtunkhwa, was established under the Khyber Pakhtunkhwa Medical Teaching Institutions Reforms Act, 2015, with the objective of improving performance and enhancing effectiveness, efficiency and responsiveness for the provision of quality healthcare services to the people of Khyber Pakhtunkhwa.

The Hospital Director, MTI-Mardan Medical Complex (MTI-MMC) Mardan, invites sealed bids from eligible bidders for "**Rental of Shop for Establishment and Operation of Stationery, Medical Books & Photocopy Shop at MTI-MMC Mardan**" under the relevant provisions of Rule 50-D of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KP-PPRA) Rules, 2014, through **Single Stage Single Envelope** procedure.

The bidder must be registered with the relevant Income Tax/Sales Tax authorities and, where applicable, the Khyber Pakhtunkhwa Revenue Authority (KPRA), and must be reflected on the Active Taxpayer List (ATL) of the Federal Board of Revenue (FBR).

Bid Solicitation Documents containing detailed specifications, eligibility and evaluation criteria, terms and conditions, and other relevant information may be obtained from the office of the undersigned on any working day (Monday to Friday) between 09:00 AM and 04:00 PM, from the date of publication of this advertisement until the last date for submission of bids, against payment of Rs. 3,000/- (Rupees Three Thousand Only) as non-refundable document fee.

The bidding documents may also be downloaded from the websites of KP-PPRA and MTI-MMC Mardan.

The bidders are required to submit **Bid Security of Rs. 200,000/- (Rupees Two Hundred Thousand Only)** in original in the form of Call Deposit Receipt (CDR), Demand Draft (DD), Pay Order or Banker's Cheque, drawn in favor of "Hospital Director, MTI-MMC Mardan." An affidavit confirming placement of the original bid security in the financial bid, as required under the bidding documents, shall be submitted with the technical bid.

The firms/bidders shall clearly mention their complete information, including postal address, valid email address and telephone/mobile number(s), on the respective envelopes/packages.

Complete bids, in all respects, must reach the office of the undersigned by **11:00 AM on 08.10.2026 (Thursday)**. The bids shall be opened at 11:30 AM on the same day in the Conference Room of MTI-MMC Mardan in the presence of the Procurement/Asset Disposal Committee and the bidders or their authorized representatives who may choose to attend.

The Competent Authority, on the recommendation of the Asset Disposal Committee, shall award the contract in accordance with Rule 50-D(7) of the KP-PPRA Rules, 2014, to the bidder offering the highest evaluated/quoted rent, subject to fulfillment of all prescribed eligibility and other requirements.

The Competent Authority reserves the right to accept or reject any or all bids in accordance with the applicable provisions of the KP-PPRA Rules, 2014, including Rule 47.


HOSPITAL DIRECTOR
MTI-MMC MARDAN




CORRIGENDUM

CORRECTION IN OPENING DATE

Exp 15

Reference to the following tender published in Daily Newspaper, PPRA's website and on EPADs V.2.0 Procurement # **P89266** & TS# **TS0000012732E**, The Correction in tender opening and closing date may please be noted by interested bidders.

S No.	Tender Title	Tender Reference No.	Bid Receiving & Opening Date & Time (Previous)	Bid Receiving & Opening Date Time (Correct)
01	Procurement of Answer Sheets, Printed Stationery and Allied Items for Exam Section	CUI/Atd/ Exam Stationery/06 (2026-2027) EPADs# P89266	September 17, 2026 1100 Hrs & September 14, 2026 1130 Hrs	September 17, 2026 1100 Hrs & September 17, 2026 1130 Hrs

- The rest of the Terms & Conditions shall remain unchanged.

PID(1)2465/26



"SAY NO TO DRUGS"

Manager Procurement
COMSATS University Islamabad, Abbottabad Campus
(A public sector University of Ministry of Science & Technology)

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