

TENDER NOTICE

OFFICE OF THE DEPUTY COMMISSIONER KOT ADDU

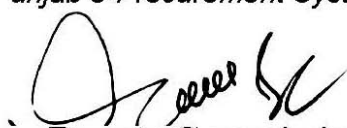
1. The Office of the Deputy Commissioner, District Kot Addu, invites e-bids from eligible bidders registered on Punjab e-procurement systems. The procurement shall be conducted through the Open Competitive Bidding method under the Single Stage – Two Envelope procedure, in accordance with the applicable procurement rules and as per the details provided below:

Lot. #	Description	Estimated Cost (PKR)	Bid Security @2.0 % of Estimated Cost
1	Procurement of Furniture & Fixtures for Office	795,000.0/-	15,900.0/-
2	Procurement of IT Equipment for Office	1,650,000.0/-	33,000.0/-
3	Procurement of Electrical Appliances for Office	1,600,000.0/-	32,000.0/-
Total:		4,045,000.0/-	80,900.0/-

2. Bidding Document would be immediately available on Punjab e-Procurement System Portal, PPRA websites after the publication of this notice.
3. Procuring Agency / Competent Authority reserves the right to reject all the proposals at any time prior to the acceptance of a bid or proposal.
4. Bid Security equivalent to 2.0% of the estimated procurement value shall be submitted electronically through the **Punjab e-Procurement System (www.ep.punjab.gov.pk)** in the manner prescribed by the e-Procurement System. No physical financial instrument, including a Call Deposit Receipt (CDR), Pay Order (PO), or Bank Guarantee, shall be accepted. Only **Bid Security submitted electronically** through the Punjab e-Procurement System shall be considered valid.
5. Bidders are requested to submit their bids electronically through the Punjab e-Procurement System Portal. The deadline for submission of e-bids and the date/time of opening shall be as notified in the Tender Notice and on the Punjab e-Procurement System. The Technical Proposals shall be opened at the Office of the Deputy Commissioner Kot Addu.
6. Taxes and Stamp Duty will be deducted as per applicable Government Rules. NTN and Sales Tax registration certificate must be provided
7. Punjab Procurement Rules 2014 (Amended) shall be applicable during the procurement process.
8. The Bidding document can be downloaded from the PPRA website: (<https://eproc.punjab.gov.pk/view/Tender.aspx>) and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA

Activity	Date	Time
Last date for submission of bid on Punjab e-Procurement System	08.10.2026	Till 11:00AM
Opening of bids on Punjab e-Procurement System	08.10.2026	At 11:30 AM

Note: In case a holiday is announced by the Government or for any other reason the scheduled date becomes a non-working day, the next working day shall be treated as the date for opening of bids, at the same time, unless otherwise notified through the Punjab e-Procurement System.


Deputy Commissioner
Kot Addu



PUNJAB INFORMATION TECHNOLOGY BOARD (PITB)

INVITATION TO BID

Punjab Information Technology Board (PITB), Government of the Punjab, invites bids for **PROCUREMENT OF LAPTOPS FOR COMPUTERIZATION OF ALL POLICE STATIONS IN PUNJAB – PHASE-II (ITOPS-11)**

LOT No.	Description	QTY	Estimated Total Cost	Bid Security (Fixed)
1	Laptop - Ultra 7	10	4,950,000	99,000

- 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 02 October, 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

Tender Notice

MUHAMMAD NAWAZ SHAREEF UNIVERSITY OF AGRICULTURE, MULTAN



All potential Firms, Authorized Distributors/Dealers/Suppliers (Income Tax and Sales Tax Registered) are invited to submit their **E-bids or Proposals by using Punjab e-Procurement System**, those having established credentials in terms of Technical, Financial and Managerial capabilities for the **Provision of Supply/Services of Printing/Stationery/Publication and Meal/Refreshment/Catering for International Conference ICRWMSA-2026 Under Research Project**” on the basis of Single Stage (One envelope procedure) according to rule 38(1) of Punjab Procurement Rules, 2014 for MNS-University of Agriculture, Multan on DDP basis as per details given below: -

<u>Tender No. 04/2026-27</u>	
Date of Receiving and Opening:	01-10-2026
Time of Receiving:	11:00 AM
Time of Opening:	11:30 AM
Bid Security:	5% of the Estimated Cost of Each LOT
Estimated Cost of LOT-I: (Printing/Stationery/Publication)	Rs.800,000/-
Estimated Cost of LOT-II: (Meal/Refreshment/Catering)	Rs. 1,600,000/-

1. The bidding documents containing all terms & Conditions, requirements, specifications etc. are immediately available at <http://ppra.punjab.gov.pk>. and <https://ep.punjab.gov.pk>. The University 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.**
2. MNS-University of Agriculture Multan, however, reserves the rights to reject all bids at any time prior to acceptance of a bid as per clause 35 of the Punjab Procurement Rules, 2014 and grounds of rejection will be conveyed to the bidders upon their request.
3. The URL of the website of the PPRA is (<https://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.

Director (P&IC)

Phone No. 061-9201712

procurement@mnsuam.edu.pk

THE BANK OF PUNJAB
Procurement of Petty/Table Stationery Items

Technical and financial bids on the "Single Stage-Two Envelope Bidding Process" are invited from well reputed organizations/companies for "Procurement of Petty/Table Stationery Items" as per the following details: -

1. Bid documents are immediately available at Punjab e-Procurement System (<https://ep.punjab.gov.pk>) and the PPRA website after this publication and may be obtained/downloaded free of cost.
2. Bids will be uploaded/submitted on Punjab e-Procurement System till **02-10-2026** (11:00 am). Technical Bids will be opened by a Committee on the same day i.e. **02-10-2026** at 11:30 am, in the presence of bidders or their authorized representatives who wish to attend the bid opening process.
3. Financial bids of only technically qualified bidders shall be opened on a date/time to be announced subsequently.
4. Bids shall be uploaded/submitted through Punjab e-Procurement System only.
5. The bid security @ 2% of the estimated cost is to be paid / submitted through 1Link / Bank Guarantee options digitally via generated PSID # on Punjab e-Procurement System (<https://ep.punjab.gov.pk>).
6. Prices must be quoted inclusive of all applicable taxes and delivery charges.
7. Valid NTN and GST Registration Certificates are required with the bids.
8. This tender notice is uploaded on website of PPRA (www.ppra.punjab.gov.pk), BOP (www.bop.com.pk) and Punjab e-Procurement System (<https://ep.punjab.gov.pk>).
9. The Bank will not be responsible for any cost incurred in the submission of bid documents.

Head Centralized Procurement

The Bank of Punjab
4th Floor, The Workplace,
12-E/II, Main Boulevard,
Gulberg III, Lahore.
Ph: 042-35761601 & 042-35773826
Email:- procurement@bop.com.pk

REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **FGO HQRS (Federal Government Organization)** has reserved Funds for the procurement planned for **FY 2026-27**. The **FGO HQRS (Federal Government Organization)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the **Procurement of Toners for Computer Printers** with the reference of **"P120547"**
2. The **FGO HQRS (Federal Government Organization)** 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 **Quality and Cost Based Selection (QCBS)** 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 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/120547> 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 **Monday, October 5, 2026 12:00 PM**. E-bids will be opened using EPADS v2.0 on the same day at **Monday, October 5, 2026 12:30 PM**. 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).

5-8-16

FGO HQRS (Federal Government Organization),
Director (Admn)

K Block Pak Secretariat, Islamabad

+92-333-091-9764, qadeerjanjua313@gmail.com

PID (I) 2497/26





GOVERNMENT OF PAKISTAN
MINISTRY OF PARLIAMENTARY AFFAIRS



INVITATION FOR PREQUALIFICATION

(Closed Framework Agreement – Procurement of Goods)

1. The Ministry of Parliamentary Affairs intends to prequalify suppliers for a Closed Framework Agreement for **Procurement of Office Stationery, Computer Stationery & Miscellaneous Items** (Ref# FFW9643), for a period of 12 months.
2. Interested and eligible suppliers may obtain the complete Prequalification Documents through EPADS v2.0 at:
<https://epads.gov.pk/opportunities/federal/frameworks/9643>
3. Applications, prepared as per the Prequalification Documents, must be submitted electronically through EPADS v2.0 on or before **Thursday, October 1, 2026, 11:00 AM**. Manual submissions will not be entertained.
4. In terms of Rule 48 of the Public Procurement Rules, 2004, the Grievance Redressal Committee (GRC) notified for this procurement is available on the Procuring Agency's website and on PPRA's website.
5. Vendors not yet registered on EPADS v2.0 may register at:
<https://vendors.epads.gov.pk/>

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Section Officer (General)
Ministry of Parliamentary Affairs

PID (I) No. 2467/26

Room # 309, 3rd Floor, R-Block, Pak Secretariat, Islamabad

Ph: +92-51-9213508 | Email: so_gen@mopa.gov.pk



STATE LIFE
INSURANCE CORPORATION OF PAKISTAN

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

اسلام آباد کے لیے KIOSK مشینز کی سپلائی انسٹالیشن اور کنفیگریشن

اسٹیٹ لائف انشورنس کارپوریشن آف پاکستان اسلام آباد کو اسلام آباد میں بجلی کے کاموں کی تکمیل کے لیے اہل / معروف فرموں سے معیار پر مبنی سرٹیفائیڈ فراہم کنندہ فرموں کے پاس کم از کم پانچ (5) سال کا حلقہ تجربہ ہو اور انہوں نے سرکاری اور نجی شعبے میں ایسی خدمات انجام دی ہوں۔

نمبر شمار	ٹینڈر نوٹس نمبر	بڈ سیکورٹی	کام کا دائرہ کار	ٹینڈر جمع کرانے کی آخری تاریخ
1	SLIC/H&AI/R O/ISB/RPD /TEN/IT/EQ/0 2/2026	500000 روپے بیکل ڈیٹا ڈرافٹ / پے آرڈر نام SLIC H&AI PREMIUM COLLECTION ACCOUNT	EPADs اور اسٹیٹ لائف کی ویب سائٹ پر بطور حصہ ٹینڈر دستاویزات اپ لوڈ کیے گئے ہیں۔	جمع کرنا 06.10.2026 11:00 بجے تک مکان 11:30 بجے اسی دن

- 1- مسئلہ آج ٹو نوٹس طریقہ کار اختیار کیا جائے گا۔
- 2- یوں دیکھنا کہ EPADs کے ذریعے بولیاں جمع کرنا ہوں گی اور بڈ سیکورٹی کو اصل ہارڈ کاپی میں بڈ جمع کرانے کی ٹائم لائن سے قبل جمع کرنا ہوگی جیسا کہ اوپر بتایا گیا ہے۔ EPADs پر ٹھیک تجویز کے ساتھ بڈ سیکورٹی کی اسٹیم شدہ کاپی اور مندرجہ ذیل پتے پر ہارڈ کاپی جمع کرانے میں تاخیر کی صورت میں بولی / تجویز کو مسترد کر دیا جائے گا جیسے EPADs پر جمع کروائی گئی ہو۔
- 3- دفتر بینکل پر ویکور منسٹر پیارمنٹ (RPD)، ویلٹھ ایڈ ایکسٹنل انشورنس (H&AI)، تیسری منزل، اسٹیٹ لائف ٹاور، جناح ایونیو، اسلام آباد " ٹینڈر پبلیک کالوٹس / اشتہار ویب سائٹس (www.statelife.com.pk) اور (www.ppra.org.pk) سے ٹاکن نوڈ کیا جاسکتا ہے۔ بائیکل / جزوی طور پر مکمل ہونے والی بولیاں مسترد کر دی جائیں گی۔
- 4- مشروط بولیاں مسترد کر دی جائیں گی۔ مزید بولی کی یہ حد ایک سو تیس (120) دن ہے۔
- 5- اسٹیٹ لائف PPRA رول نمبر (1) 33 کے مطابق تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھی ہے۔
- 6- پری بڈ میٹنگ 21 ستمبر 2026 کو صبح 11:00 بجے منعقد ہوگی۔
- 7- تکنیکی استفسارات کے لیے رابطہ کریں: طارق محمود 0333-5572173

6/11/26

محمد وقاص

فدائے منسل ایڈ ایڈج آر ایڈ ایڈجمن / انچارج (RPD)، بینکل و قسور اسلام آباد،
تیسری منزل، اسٹیٹ لائف ٹاور، جناح ایونیو، اسلام آباد اسٹیٹ لائف انشورنس کارپوریشن آف پاکستان،
رابطہ نمبر: 051-9216344

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



TRADE DEVELOPMENT AUTHORITY OF PAKISTAN

MINISTRY OF COMMERCE, GOVERNMENT OF PAKISTAN



PROCUREMENT OF STATIONERY AND OTHER GENERAL ITEMS

Notice No. TDAP-10/2026-27/STORE/ADMIN

The Trade Development Authority of Pakistan ("TDAP" or the "Procuring Agency"), a statutory autonomous organization established under the TDAP Act, 2013, invites bids through e-PADS only for Procurement of Stationery and Other General Items for TDAP HQs, Karachi, through a framework agreement, for a **period of One (01) year, extendable for another two (02) years, on same prices and mutual agreement.** The procurements shall be made from time to time through placement of purchase orders to the firm with the lowest / best evaluated bid, during the validity period of the Framework Agreement. Vendors / agency / shop must be registered with the FBR / Sales Tax Department with active taxpayer list (ATL) status.

2. The bidding documents containing detailed terms and conditions are available at EPADS V2.0. Also available on PPRA and TDAP websites. Interested bidders are required to submit non-refundable tender processing fees of Rs. 5000/- in the form of a Pay Order or Bank Draft drawn in favour of TDAP, must reach in original to Executive Officer (Admin) at the address given below, prior to the opening of bids; otherwise, the bid shall not be considered for evaluation.
3. The procurement shall be conducted through the **Single Stage - Two Envelope Procedure** in accordance with the Public Procurement Rules, 2004. Interested bidders shall submit their bids electronically through the e-PADS. Bids must be submitted on or before **11:00 a.m. on 2nd October, 2026.** The bids will be opened on the same day at **11:30 a.m.**
4. Each bid must be accompanied by a **Bid Security worth Rs.100,000/- (against each lot)**, in the form of a Pay Order or Bank Draft in favour of the Trade Development Authority of Pakistan (TDAP).
5. All applicable taxes, duties and levies shall be deducted at the source by TDAP in line with prevailing Government laws, rules, notifications, and orders issued from time to time.
6. Trade Development Authority of Pakistan reserves the right to reject any or all bids any time in accordance with Public Procurement Rules 2004.

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(ASIM BASHIR)
EXECUTIVE OFFICER (ADMIN)

Trade Development Authority of Pakistan (TDAP), 5th Floor, Block-A, Finance & Trade
Centre (FTC) Building Shara-e-Faisal, Karachi. Tel: 021-99201511 -

Email: asim.bashir@tdap.gov.pk

QUOTATIONS REQUIRED

477 Army Survey Group Engineers requires quotation for the following items:-

1.	Printers / Scanners / Photocopier	1 each	
2.	UPS Battery	1 each	
3.	Kodak Thermal Plates with Developer / Replenisher / finisher, misc spare parts and accessories etc	1 each	
4.	Hot Lamination Roll (Different Size)	1 each	
5.	Misc Printing Items, repair / maint of printing machines and all eqpt	1 each	
6.	DO Paper / Photostat paper / Misc Stationary Items.	1 each	
7.	HP Toners of various printers (Colour / Black & White)	1 each	
8.	Colour Cartridges HP 4015N, Print Cartridges HP Design Plotter 500PS, HP-500/800 PS, HP-T1100/1200 Plotter, Laser Jet 200 colour printer, Epson colour A3 printer 1390 (ink) CP 5225 (CE 740A, CE 741A, HP-1200 Plotter TS etc	1 each	Vol 16
9.	Laptop/Computers HP Core i7 & i9 & accessories	1 each	
10.	Misc Svy Eqpt/Btys/Accessories and chargers etc	1 each	
11.	Plotter	1 each	
12.	AC/UPS	1 each	
13.	Omni Drive (Large with Card Reader)	1 each	
14.	Procurement of High End workstations.	1 each	
15.	All Type of Trg Aid Items / Misc Trg Aid Items / Eqpt	1 each	

TERMS AND CONDITIONS:-

Only registered firms are eligible to send the quotations. Tender forms can be obtained from Headquarters 477 Army Survey Group Engineers @Rs. 3000/- non refundable) on any working day during office hours.

5% Security Money (Refundable) will be deposit of in the form of Bank Draft of quoted amounting favour of Commander 477 Army Survey Group Engineers to be submitted with the tender.

Tenders to be submitted by 0930 Hours 24 September 2026.

The quotations will be opened on 24 September 2026 at 1000 hours, in presence of firms representatives.

Commander 477 Army Survey Group Engineers has the authority to cancel any one or all quotations.

Lt Col Shakeel Ahmed, for Commander 477 Army Survey Group Engineers,
Rawalpindi Phone: 051-5584540



STRATEGIC PLANNING & IMPLEMENTATION UNIT (SP&IU), ENVIRONMENT PROTECTION & CLIMATE CHANGE DEPARTMENT

TENDER NOTICE

PROCUREMENT OF IT EQUIPMENT AND MULTIMEDIA PRODUCTION EQUIPMENT

SP&IU, EPCCD invites sealed E-bids (Technical & Financial bids) for Procurement of IT Equipment and Multimedia Production Equipment from firms registered with relevant registration authorities and tax departments/ Authorities. Joint Venture / Consortium is allowed. Detailed of the Procurement estimates and required bid securities LOT wise given below:

Lot No.	Particulars	Estimated Cost Rs.	Bid Security 2% of the estimates Rs.
Lot-I	Supply of IT Equipment	5,900,000	118,000
Lot-II	Supply of Multimedia Production Equipment	5,800,000	116,000

1. Bid validity shall be 120 days.
2. Subject procurement shall be carried out through Punjab E-Procurement System (EP) only.
3. Incomplete, conditional bids and bids without specified bid security will be rejected.
4. The bids shall be submitted through Punjab E-Procurement System (EP) on or before 1st October, 2026 at 11:00AM accompanied with required documents as mentioned in bidding documents and bids shall be opened on the same day on 1st October, 2026 at 11:30AM in the presence of the bidder(s) who may choose to be present.
5. The Bidder shall submit the Bid Security through the digital banking facility available in the Punjab E-Procurement System (e-PS) by generating the PSID and depositing the required amount through the prescribed banking channels in accordance with the instructions provided in the e-PS. The bid security shall be in favor of the Project Director, Strategic Planning & Implementation Unit, Environment Protection & Climate Change Department. Bidder shall upload the bid security on Punjab E-Procurement System (EP) and must be attached with Technical Bid.
6. The bid security will be returned to the unsuccessful bidder upon completion of procurement process (Signing of Contract agreement with Successful Bidder). The bid security will be released through Punjab E-Procurement System (EP).
7. The procuring agency shall not be responsible for any failure on part of firms to submit an e-Bid or account of any technical error or internet failure.
8. Single stage two envelope procedure will be adopted as per sub rule 2(a) of Rule No. 38 of Punjab PPRA Rules 2014 (amended up to date).
9. The Procuring Agency (SP&IU, EPCCD) reserves the right to reject all bids as per Rule 35 of the PPR- Rules 2014 amended up to date.
10. Interested bidders may obtain further information from Assistant Director (Procurement), SP&IU, EPCCD at the address given below.
11. The URL of the website of the PPRA is <https://eproc.punjab.gov.pk/> and response time shall be calculated exclusively from the date of publication of the advertisement on the website of the PPRA.
12. Tender Notice and Bidding Documents can immediately be downloaded from the websites of Punjab E-Procurement System (EP) <https://ep.punjab.gov.pk/>, Punjab Procurement Regulatory Authority (<http://www.ppra.punjab.gov.pk>) or can be collected from below mentioned address during office hours.
13. The Procuring agency shall not be responsible for any cost or expense incurred by Bidders in connection with the preparation or submission of Bids. In case of official holiday on the day of opening of e-Bids the next day will be treated as opening date, time and venue shall remain same.

PROJECT DIRECTOR

IPL- 9703-L-R

Strategic Planning & Implementation Unit,

Environment Protection & Climate Change Department

Government of the Punjab

Gate No. 8, National Hockey Stadium, Gaddafi Stadium, Ferozepur Road, Lahore.

Ph: 042-99232243 Email: adps@epd.punjab.gov.pk

ملٹری کالج آف سگنلز راولپنڈی

ٹینڈرنوٹس

- ۱۔ ملٹری کالج آف سگنلز راولپنڈی کو کالج کی عمارتوں / کلاس رومز کی مرمت، تزئین و آرائش، کمپیوٹرز، فرائزنگ، ٹیلیفونی، آئینہ، آبی ٹی میٹ و رنگ لیمبا ریز، سپورٹس، کے آلات ساز و سامان کی مدد میں متفرق اشیاء کی فراہمی کیلئے مطلوبہ مقدار معیار اور کوٹائی کے مطابق برائے سال 2026/2027 کے لئے رجسٹرڈ ڈیپازٹس سے مزید برائے فراہمی میں کوٹیشنز (بلیڈنگ ٹینڈر) اور کانسٹریکشن کے لئے مطلوبہ ہیں۔ متفرق ڈیپازٹس کی مقدار اور مرمتی کام کی مکمل تفصیل دفتر مذکور کے دفتر کی اوقات میں مبلغ ایک ہزار روپے (Rs. 1000) بطور ٹینڈر فیس ادا کر کے حاصل کی جاسکتی ہے۔
- ۲۔ کوٹیشنز برائے فراہمی مطلوبہ سامان بنام جی ایس او-1 (کورڈ)، ایم سی ایس کورڈنگ ڈیل پر ہر گرام کے مطابق پتھج جانے چاہئیں۔
- ۳۔ ٹینڈر کوٹیشنز کے ساتھ مزکورہ فرم کھنی ڈومل پیکش کا پانچ فیصد بشکل بینک ڈرافٹ بطور ضمانت (Call Deposit) بنام کمانڈنٹ ایم سی ایس جمع کرائے گی۔
- ۴۔ ٹینڈر کوٹیشنز منظور ہونے کی صورت میں مذکورہ فرم / کمپنی منظور شدہ رقم کا ۱۰ فیصد بشکل بینک ڈرافٹ سکیورٹی منی آرڈر بنام ایم سی ایس جمع کرائے گی۔
- ۵۔ بر لحاظ سے مکمل کوٹیشن 28 ستمبر 2026 دن بارہ بجے تک زیر دستخطی ہو موصول ہو جانا چاہیے۔ مینوفیکچرر کو قیمت اورڈر کا ڈرافٹ صاف صاف تحریر کرنا ہوگا۔
- ۶۔ تمام کوٹیشنز مورخہ 28 ستمبر 2026 کو دن ساڑھے بارہ بجے پیکش دہندگان یا ان کے مجاز نمائندوں کے روبرو جو اس کارروائی کے وقت موجود رہنا چاہئیں کھولے جائیں گے۔
- ۷۔ مطلوبہ سامان کی ترسیل ایم سی ایس راولپنڈی تک ڈیلر اور فرم کی ذمہ داری ہوگی۔
- ۸۔ مزید معلومات کیلئے دفتر کی اوقات کار میں فون نمبر 051-0800-33002 پر رابطہ کیا جاسکتا ہے۔
- ۹۔ غیر تسلی بخش / غیر رجسٹرڈ شدہ اور بلیک لسٹ ٹھیکیدار اور فرمز ٹینڈر میں حصہ لینے کے اہل نہیں ہوں گے۔
- ۱۰۔ جی ایس او-1 (کورڈ)، ایم سی ایس کو حق حاصل ہے کہ کوئی ایک یا تمام ٹینڈر (PPRA) اپنی جی آر اے کے تحت منظور یا مسترد کر سکتے ہیں اور سنورز کی تعداد میں کمی تیشی کر سکتے ہیں۔ کسی بھی تبدیلی کی وجوہات ٹھیکیداران کی درخواست پر بتائی جائیں گی۔

6/10/2026

ایضامینٹ کرل برائے کمانڈنٹ ملٹری کالج آف سگنلز راولپنڈی

رابطہ نمبر: 051-0800-33002



**INVITATION TO BID NOTICE FOR PROCUREMENT OF GOODS / ITEMS / HIRING OF
SERVICES FOR THE FY-2026-27
ITB No. 03/ DC/DN/2026-27**

1. Sealed Bids / quotations / tenders on Contract basis, are invited from Bidders i.e. firms/companies/sole proprietor/ general order suppliers engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.) and registered on E-Procurement at <https://ep.punjab.gov.pk> under PPR-14 Rule 38 (2) (a), “Single Stage - Two Envelope Bidding Procedure” to procure the following goods/items/ hiring of services for DC office Muzaffargarh, according to details mentioned below:

Lot No.	Description	Remarks	Estimated Cost (in Rs.)	Bid Security 05% of Estimated Price
Lot No. 1	Stationery Items	Detail of Items and quantity mentioned in the Tender Documents	3,100,000	155,000
	Computer Stationery (Items)			
Lot No. 2	Miscellaneous Items (Others)		2,900,000	145,000
	Cost of Other Stores (Items)			
	Purchase of Uniform			
Lot No. 3	Printing Items		2,500,000	125,000
	Printing & Installation of Panaflexes			
Lot No. 4	Purchase of Furniture & Fixture		7,500,000	375,000
Lot No. 5	Purchase of Machinery & Equipments		4,500,000	225,000
Lot No. 6	Purchase of Hardware & IT Equipment’s Items		4,000,000	200,000
Lot No. 7	Repair of Furniture & Fixture		1,100,000	55,000
Lot No. 8	Repair of Hardware & IT Equipment’s Items		2,800,000	140,000
Lot No. 9	Transport Items		1,500,000	75,000
Lot No. 10	Repair of Machinery & Equipment’s	3,200,000	160,000	
Total:			33,100,000	1,655,000

2. All interested applications as required to register on E-Procurement to be eligible for participation.
3. Bidding Document would be immediately available on E-Procurement at <https://ep.punjab.gov.pk> ([Punjab e-Procurement System](#)) and Punjab Procurement Regulatory Authority (PPRA) website: <https://ep.punjab.gov.pk> PPRA websites after the publication of this notice. Detailed Eligibility Criteria, Bid Scope and Terms & Conditions can be found in the Bid Document which will be binding on bidders. Procuring Agency will not be responsible for any cost or expense incurred by Bidders in connection with the preparation of Bids. Manual bids shall not be accepted.
4. The complete E-bids must be submitted online on Punjab e-Procurement System (eP) website i.e., <https://ep.punjab.gov.pk> as per the following schedule:

E-bid Submission Date & Time	16 October, 2026 @ 11:00 A.M.
E-bid Opening Date & Time	16 October, 2026 @ 11:30 A.M.

5. Procuring Agency / Competent Authority 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.
6. All E-bids must be accompanied by a Bid Security @ 05% of the estimated price, as mentioned above and the successful bidder shall furnish Performance Guarantee @ 05%, in the name of “Deputy Commissioner, Muzaffargarh”, and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab. Late E-bids shall be rejected.
7. Bidders are advised to ensure uploading the Bid on **Punjab e-Procurement System (eP)**, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on **Punjab e-**

Procurement System Portal (eP) shall entirely be the responsibility of the bidder. The Procuring Agency, shall not be held responsible for any issues thereof. Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.

8. Bidders are requested to submit online bids through E-Procurement at <https://ep.punjab.gov.pk>.
9. 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.
10. All Govt. Taxes and Duty will be deducted as per applicable Government Rules. NTN and Sales Tax registration certificate must be provided.
11. Punjab Procurement Rules 2014 (Amended) shall be applicable during the procurement process.
12. The URL of the website of the PPRA is (<https://eproc.punjab.gov.pk/ViewTender.aspx>) and response time shall be exclusively from the date of publication of the advertisement on the website of PPRA.

**DEPUTY COMMISSIONER
MUZAFFARGARH**



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 (All) 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

INF(P)4701/2026

E-PAD TENDER NOTICE

Directorate of Fisheries Merged Areas invite bids through a single stage one envelope procedure as per KPPRA rules for the supply of following items under ADP Ongoing/New Developmental Projects.

S#	Items	S#	Items
1.	Computer Desktop (Core i5)	8.	Hostel Items
2.	Printer	9.	Fish Brooder/Seed
3.	Multimedia	10.	Fish Food
4.	Furniture & Fixture	11.	Chemical, Medicines and Hormones
5.	Electric Generator	12.	Sign Board
6.	Split Inverter AC 1.5 T3	13.	Hatchery Equipment
7.	Refrigerator and Deep Freezer	14.	Customization of Vehicle
		15.	Solar Battery

Handwritten signature/initials.

TERMS & CONDITIONS

- The bidder must be registered with the Khyber Pakhtunkhwa Revenue Authority (KPRA)(FBR)and have Sales tax registration(STRN) and shall have "Active" status as of the latest date for bid submission.
- The supplier/bidder must have an office in Peshawar. Documentary evidence of the said office shall be provided.
- The bidders may obtain further information, inspect, and acquire the Bidding Documents from the office of the Employer at the address given below during working hours, or download them from e-PADS upon submission of a written application.
- The bidders must submit their bids through the E-PAK Acquisition and Disposal System (EPADS), on or before **15th October, 2026, by 1000 Hrs.** In addition, sealed hard copy of the bid shall be delivered to the address below not later than the bid submission deadline mentioned above. Bids not submitted through EPADS, will be declared non-responsive and will not be considered for evaluation. Submission of hard copy is required solely for evaluation purposes. In the event of any discrepancy or ambiguity between the hard copy and the electronic submission, the bid uploaded on EPADS shall prevail.
- The bids will be opened on the same day at **11:00 Hrs** in the presence of the bidders' authorized representatives, who choose to attend.
- The bids must be accompanied by a bid security @ 2% of the total bid/quoted price in Pak Rupees in the shape of a bank draft/CDR in favor of "**Director Fisheries Merged Areas**", in case of non-provision of CDR the bid will be considered Non-responsive.
- The Competent Authority reserves the right to reject any one or all the bids as per Rule 47(1) of the KPPRA Rules 2014.

Director Fisheries Merged Areas
Ex-FATA Secretariat Warsak Road, Peshawar.
Contact: 091-9211799

CENTRAL POLICE OFFICE
KHYBER PAKHTUNKHWA, PESHAWAR

TENDER NOTICE (e-PADS)

Khyber Pakhtunkhwa, Police Department invites sealed tenders on E-PADS from the eligible bidders/firms registered with Income Tax and Sales Tax Departments for the financial year 2026-27, in accordance with KP-PPRA Procurement Rules 2014 on single stage two envelopes procedure for purchase of the 10-Nos LED (85-inches). Tenders should be addressed to the Addl: IGP Headquarters, Government of the Khyber Pakhtunkhwa Police Department, Peshawar. Last date for submission of proposal is 06.10.2026 upto 1030 hrs. Technical proposals will be opened on the same date at 11:00 hrs in the presence of Procurement Committee and bidders, representative who choose to attend in Conference Room CPO, Khyber Pakhtunkhwa Peshawar. The delivery period will be 45-days or as per contract agreement.

2. The specifications/Tender documents & NIT pertaining to the above-mentioned procurement can be downloaded from the official website of Khyber Pakhtunkhwa Police, KP-PPRA website and e-PADS at a cost of Rs. 500/- (Non-Refundable) or from the office of DIG Finance & Procurement CPO Peshawar upto 05.10.2026. Bidder shall submit their proposal through e-PADS.

3. TERMS & CONDITIONS:

The following terms and conditions shall apply:-

- i. Only registered suppliers, who are on Active Taxpayers list (ATL) of FBR, are eligible to supply goods/services to Government departments.
- ii. Each firm shall submit a sample on the date of opening of technical proposals.
- iii. The bidders shall submit 2% bid security with financial proposal from the account of the firm/bidder/contractor of any scheduled bank with their financial proposals in favour of the Inspector General of Police, Government of the Khyber Pakhtunkhwa, Police Department Peshawar. In case of non-acceptance of tenders, the bid security will be returned after finalization of the tender.
- iv. In case of acceptance of tenders, the bidders shall deposit a security @ 10% of the total value of stores in the form of Call Deposit in the name of the Inspector General of Police, Govt: of the Khyber Pakhtunkhwa, Police Department Peshawar and sign the contract agreement with Police Department.
- v. The items shall be received in the Centralized Godown at Malik Muhammad Saad Shaheed Police Lines, Peshawar. No other destination shall be acceptable. Items shall be physically inspected by Inspection Committee constituted by the competent authority and thereafter operationally tested at the cost of contractor. Items not found according to the standard specifications, will be rejected and may also result in forfeiture of security and black listing of the firm.
- vi. Rates quoted would be considered only if the same are in Pak Rupees and inclusive of all taxes/duties/charges and inclusive of packing/freight till delivery to the Centralized Godown Malik Muhammad Saad Shaheed Police Lines, Peshawar. Rates shall be valid up to 30.06.2026.
- vii. Conditional tender/application will not be entertained.
- viii. All taxes will be deducted as per existing government policy.
- ix. The procuring entity will have the right to reject all bids or proposals at any time prior to the acceptance of bidder's proposal. The procuring entity shall upon request communicate the grounds for rejection of bid or proposal to any contractor or consultant who submitted a bid or proposal.

DIG (FINANCE & PROCUREMENT)

For Inspector General of Police,
Khyber Pakhtunkhwa Peshawar

**ZERO
TOLERANCE
TO
CORRUPTION**