

# ٹینڈرنوٹس

محکمہ سوشل ویلفیئر سیکشن ایجوکیشن و ترقی خواتین ضلع سوات کے زیر نگرانی مندرجہ ذیل اداروں کو معیاری فریش راشن / خشک راشن / کھانسی راشن کی سپلائی روزانہ کی بنیاد پر برائے مالی سال 2026-2027 کے لئے اکیلے رجسٹرڈ فرموں سے بذریعہ E-PAD Portal ٹینڈرز مطلوب ہیں۔

- 1- دارالامان سوات
- 2- دارالکفاح سوات
- 3- ادارہ بحالی منشیات عادی افراد ضلع سوات
- 4- پناہ گاہ سوات
- 5- گورنمنٹ انسٹیٹیوٹ برائے تاجیانا بچے ضلع سوات

شرائط:

- 1- ٹینڈرز ہندگان کو وفاقی یا صوبائی ایکٹ کے تحت رجسٹرڈ ہونے کا ثبوت فراہم کرنا ہوگا۔
- 2- ٹینڈرز بنا Single Stage Single Envelope Procedures کے تحت ہوگا۔ جس کے لئے ٹینڈرز کا تعداد بعد نم فست راشن E-PAD Portal سے ڈاؤن لوڈ کی جاسکتی ہیں۔ صرف انہی مجوزہ ٹینڈرز ڈاکومنٹس کے مجوزہ راشن فارم برٹوڈا شیا کے ریش قابل قبول ہوں گے۔
- 3- E-PAD Portal پر اپ لوڈ ٹینڈرز ڈاکومنٹس میں دی گئے شرائط پر پورا اترنے والے فرم / ٹھیکیداران ٹینڈرز میں حصہ لینے کے اہل ہوں گے۔
- 4- ٹینڈرز کیسٹ تھ کسی بھی ٹینڈر ڈول بینک سے مبلغ - Rs:1000000/، (5% مالیت اندازاً Rs:20.00 Million) بینک ڈرافٹ یا کال ڈپازٹ یا سٹرکٹ آفیسر سوشل ویلفیئر سوات ٹینڈرز کھولنے کے دن مورخہ 30/9/2026 بوقت 10:30 صبح تک بند لٹاف میں زیر تجللی کے آفس میں جمع کرانا ہوگا۔
- 5- بذریعہ E-PAD Portal مورخہ 30/9/2026 صبح 10:30 بجے تک وصول شدہ ٹینڈرز اسی دن بوقت 11:00 بجے صبح پر چر کمیشن اور ٹینڈرز ہندگان کے سامنے کھولے جائیں گے۔
- 6- کامیاب فرم کو ڈاکومنٹس سوشل ویلفیئر کے مجوزہ اداروں کو FOR کی بنیاد پر کرنا ہوگی۔
- 7- تمام ٹیکس حکومت کے مرچہ قوانین کے مطابق منہا کئے جائیں گے۔
- 8- پرچہ کھلی کو حقیر صل ہوگا کہ وہ ایک یا تمام ٹینڈرز کو منظور سے پہلے کیسٹل کریں تاہم فرم کو باقاعدہ درخواست پراس کی وجوہات سے آگاہ کیا جائے گا۔
- 9- تمام ٹینڈرز ہندگان E-PAD Portal کے ذریعے ہی اپلائی کرے اور ٹینڈرز ڈاکومنٹس کی مطابق درکار ڈاکومنٹس جو کہ Visible ہوں وہاں پر اپلوڈ کریں۔

**ZERO  
TOLERANCE TO  
CORRUPTION**

**(ڈسٹرکٹ آفیسر) سوشل ویلفیئر ضلع سوات**

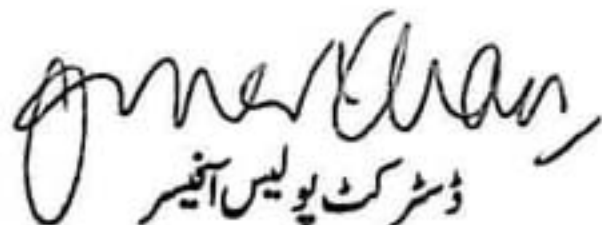
نزد سلطان ناورد حاجی غنی لارمکان باغ میٹگورہ سوات

فون نمبر: 0946-92402023

INF(P)4664/26

زیر دستخطی کو برائے مالی سال 2026-27 کیلئے سرکاری گاڑیوں اور موٹر سائیکلز کے انجن اور ہالنگ، نامز میوب، بیٹریاں، فلٹرز، باڈی فینٹ پیٹ، موبل آئیل، فیول اور دیگر متفرق پارٹس اور مرمتی کیلئے ٹینڈر مطلوب ہے۔ جو زیر دستخطی کو مورخہ 2026-10-01 بوقت 10:30 بجے آن لائن جمع ہونا چاہیے۔ ٹینڈر اسی دن بوقت 11:00 بجے کھولیں جائیں گے۔ شرائط و ضوابط ذیل ہیں۔

- 1- ٹھیکدار ٹینڈر کیلئے EPADS سسٹم کے ذریعے اپلائی کریگا۔
- 2- ٹھیکدار نرخ آنیم کے حساب سے بشمول تمام ٹیکسز اور بمعہ فننگ اخراجات درج کئے جائیں گے۔
- 3- ٹھیکدار انکم ٹیکس سیز ٹیکس اور KPPRA کے گوشوارے آن لائن جمع کرنے کا پابند ہوگا۔
- 4- ٹھیکدار کو سیز ٹیکس، انکم ٹیکس اور KPPRA (Active) سرٹیفیکیٹ آن لائن جمع کرنا ضروری ہوگا۔
- 5- گاڑیوں کے اقسام اور تمام پارٹس کی فہرستیں EPADS کے ذریعے اپلوڈ کی جائیں گی۔
- 6- ٹینڈر سنگل سٹیج سنگل اینویپ کی بنیاد پر ہوگا۔
- 7- ٹھیکدار ان کو الگ الگ مبلغ -/100000 (ایک لاکھ) روپے کا اور بجنل CDR ٹینڈر کے آخری تاریخ تک دفتر اکاؤنٹ برانچ DPO آفس میں جمع کرانا ہوگا۔ جو کہ منظور شدہ ٹھیکدار / ٹھیکدار ان کے علاوہ باقی حصہ لینے والوں کو ٹینڈر کے اگلے دن واپس کر دی جائیگی۔
- 8- زیر دستخطی کو اختیار حاصل ہے کہ کوئی ایک یا تمام ٹینڈر معقول وجہ بتائے ہوئے KPPRA رولز کے تحت منسوخ کر سکتا ہے۔
- 9- منظور شدہ کنزیکٹر کے بل سے قانون کے مطابق تمام ٹیکسز کی کٹوتی کی جائیگی۔
- 10- ٹھیکدار مارکیٹ ریٹ کے حساب سے ریٹ درج کرے گا۔
- 11- ٹینڈر میں دیئے گئے قیمت مورخہ 2027-06-30 تک کارآمد ہوں گے۔
- 12- منظور شدہ کنزیکٹر زیر دستخطی کے ساتھ شامپ پیپر پر برائے مالی سال 2026-27 معاہدہ تحریر کریگا۔
- 13- ٹینڈر مجموعی طور پر کم ریٹ دینے والے کو دیا جائیگا۔

  
ڈسٹرکٹ پولیس آفیسر  
ضلع سوات

# **INSTITUTE OF MANAGEMENT SCIENCES | PESHAWAR**

## **INVITATION FOR BIDS THROUGH EPADS**

### **For the Supply, Installation and Commissioning of Main Traction Machines and Modification Works of Existing Elevators**

E-bids are invited for the Supply, Installation and Commissioning of Main Traction Machines and Modification Works of Existing Elevators from eligible Contractors/Firms duly registered with Pakistan Engineering Council (PEC) in appropriate category and Khyber Pakhtunkhwa Revenue Authority. Tender documents containing bidding procedures, terms & conditions, scope of work, and item specifications can be obtained through the e-Pak Acquisition and Disposal System (e-PADS) in accordance with KPPRA Rules 2014.

Bids should be submitted through (EPADS) latest by October 06, 2026 at 11:00 AM along-with earnest money of 2% of total value of the estimated cost in the form of bank draft/Call deposit in favor of the Institute of Management Sciences (IMSciences), Peshawar. Hard copy of the original bank draft/Call deposit shall be submitted in the office of the undersigned on or before 11:00 AM, October 6, 2026. Late submission shall not be accepted in any case. The tender will be processed under a Single Stage – Single Envelope procedure.

Bids will be opened on the same day, October 06, 2026, at 12:00 PM through the (EPADS) in presence of interested bidders/their authorized representatives at the Conference Room, Academic Block, Institute of Management Sciences (IMSciences), 1-A, Sector E-5, Phase-VII, Hayatabad, Peshawar.

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**Procurement Officer**

**Institute of Management Sciences, Peshawar**

**Plot No: 1-A, E-5, Phase-7, Hayatabad,**

**Peshawar.**

**Tel: 091-5861024-25/Extension #655/207**

# **INSTITUTE OF MANAGEMENT SCIENCES | PESHAWAR**

## **INVITION FOR BIDS THROUGH EPADS**

### **For the Repair and maintenance of Air Conditioners etc.**

E-bids are invited for the repair and maintenance of air conditioners etc. from eligible Contractors/Firms duly registered with Pakistan Engineering Council (PEC) in appropriate category and Khyber Pakhtunkhwa Revenue Authority. Tender documents containing bidding procedures, terms & conditions, scope of work, and item specifications can be obtained through the e-Pak Acquisition and Disposal System (e-PADS) in accordance with KPPRA Rules 2014.

Bids should be submitted through (EPADS) latest by October 06, 2026 at 11:00 AM along-with earnest money of 2% of total value of the estimated cost in the form of bank draft/Call deposit in favor of the Institute of Management Sciences (IMSciences), Peshawar. Hard copy of the original bank draft/Call deposit shall be submitted in the office of the undersigned on or before 11:00 AM, October 06, 2026. Late submission shall not be accepted in any case. The tender will be processed under a Single Stage – Single Envelope procedure.

Bids will be opened on the same day, October 06, 2026, at 11:30 AM through the (EPADS) in presence of interested bidders/their authorized representatives at the Conference Room, Academic Block, Institute of Management Sciences (IMSciences), 1-A, Sector E-5, Phase-VII, Hayatabad, Peshawar.

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**Procurement Officer**

**Institute of Management Sciences, Peshawar**

**Plot No: 1-A, E-5, Phase-7, Hayatabad,**

**Peshawar.**

**Tel: 091-5861024-25/Extension #655/207**



**E-TENDER NOTICE**

1. KPEZDMC invites bids under a single-stage one-envelope procedure through the E-Pak Acquisition and Disposal System (EPADS) from eligible and registered bidders with FBR & KPRA (Income Tax and Sales Tax) for the following procurement.

| S. NO | Description                                                                                                                  | Date & Time of Bid Submission   | Date & Time of Technical Bid Opening |
|-------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------|
| 1     | Hiring of an Event Management Company through Frame Work Agreement for the provision of Event Management Services to KPEZDMC | October 05, 2026<br>at 02:30 PM | October 05, 2026<br>at 03:00 PM      |

2. The event management firm will be hired through framework agreement for the period of one year, therefore the rate will be locked for items as mentioned in Annexure-A. The events location shall include but not limited to areas of KPK i.e. Peshawar Economic Zone, Jaloza Economic Zone, Mohmand Economic Zone, Rashakai Special Economic Zone, Nowshera Economic Zone, Export Processing Zone Risalpur, Gadoon Economic Zone, Ghazi Economic Zone, Hattar Economic Zone. Hattar Special Economic Zone (Phase 7), Bannu Economic Zone, Dera Ismail Khan Economic Zone, Buner Economic Zone, Mansehra Economic Zone, Katlang Economic Zone, Salt and Gypsum City Karak, Chitral Economic Zone.
3. All bids must be submitted electronically via EPADS ([kp.eprocure.gov.pk](http://kp.eprocure.gov.pk)) on or before 02:30 PM, October 05, 2026. Manual submissions of the bids will not be accepted under any circumstances.
4. The bids will be opened electronically on the same day at 03:00 PM, in the presence of bidders or their authorized representatives who wish to attend the bid opening meeting at the address below.
5. A bid security of PKR 50,000/- must be required in the form of a Call Deposit Receipt (CDR) issued by a scheduled bank in favor of KPEZDMC.
6. The original Bid Security shall be scanned and uploaded along with the bid on EPADS ([kp.eprocure.gov.pk](http://kp.eprocure.gov.pk)). The original bid security must be submitted in a sealed envelope to the KPEZDMC Head office: Plot No. 23, Street No. 13, Sector E-8, Phase 7, Hayatabad, Peshawar, before the bid submission time, mentioning the tender title and the bidder's details.
7. Failure to submit the original Bid Security within the deadline will result in rejection of the bid under KPPRA Rules.
8. KPEZDMC reserves the right to reject any or all bids at any stage of the bidding process as per prevailing KPPRA rules.

**Note:** Only registered bidders on EPADS are eligible to participate in the bidding process. Interested bidder must register via: <https://kp.eprocure.gov.pk/#/supplier/registration>

**HOD Procurement**

Plot No. 23, Street No. 13, Sector E-8,  
Phase 7, Hayatabad, Peshawar  
Phone: +92-91-5890826, 5810155  
0335-5739362

**CENTRAL POLICE OFFICE  
KHYBER PAKHTUNKHWA, PESHAWAR**

**TENDER NOTICE (e-PADS)**

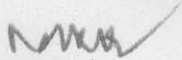
Khyber Pakhtunkhwa, Police Department invites sealed tenders on E-PADS from the eligible bidders/firms registered with income Tax and Sales Tax Departments for the financial year 2026-27, in accordance with KP-PPRA Procurement Rules 2014 on single stage two envelopes procedure for purchase of the **10-Nos 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*

## **NOTICE INVITING TENDER**

190668 - The Settlement and Digitization of Land Records Merged Districts; Government of Khyber Pakhtunkhwa invites sealed electronic bids through EPADS only from eligible firms for the "PROCUREMENT AND INSTALLATION OF SOLAR PV SYSTEM".

Bidders must be registered with FBR (NTN & GST), KPRA, on the Active Taxpayers List, and have sufficient financial, technical and human resources.

Bids shall be submitted in BOTH electronic and physical form as follows:

**Electronic submission (mandatory):** Complete bid (Technical + Financial) must be uploaded on EPADS on or before **08-Oct-2026 @ 10:30 AM**. Bids submitted only electronically will not be accepted — the bid must also be received in the mandatory physical form described below for opening.

***Physical / hard copy submission (mandatory):***

- Technical Proposal, in a separate sealed envelope clearly marked "TECHNICAL PROPOSAL".
- Financial Proposal, in a separate sealed envelope clearly marked "FINANCIAL PROPOSAL".
- Original Bid Security for LOT 1 in Favor of "PROJECT DIRECTOR SDLR MDs".
- Bidding documents, containing detailed specifications of items and other terms and conditions, are available on payment of Rs. 1,000/- (non-refundable) from the office of Project Director, Settlement & Digitization of Land Records in Merged Districts as well as available on KPRA website <https://kpra.kp.gov.pk/>.

**Project Director  
Settlement and Digitization of Land Records in Merged Districts  
House No. 70, D-I, Opposite KPPSRA, Syed Jamal ud Din Afghani Road  
University Town, Peshawar**

Late bids, incomplete bids, or bids received only in one form (either electronic or physical) shall be rejected.

Technical bids will be opened on the same day at 08-Oct-2026 @ 11:00 AM in the presence of bidders' representatives who choose to attend.



هم اور آپ --- ايك روشن ساه

# PESCO INVITATION TO E-BID

**(PESCO Tender No. 2026-27/MM-27, E-PADS Tender No. P123886)**

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 **"Supply, Installation, Configuration, Testing and Commissioning of APMS Devices on Balance Distribution Transformers of 10 Selected Feeders, along with Allied Material and Services (Complete End-to-End Solution)"**
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 amounting described in Bid Security Section in Bidding Document in the form of Call at 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. Bidder are required to submit their E-Bids on or before **Friday, October 2, 2026 10:00AM**. E-Bids will be opened using E-PADS V.2.0 on the same day at **Friday, October 2, 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 available of 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).

**NOTE: This Advertisement is also available on PPRA website [www.ppra.org.pk](http://www.ppra.org.pk) and PESCO web site [www.pesco.com.pk](http://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](mailto:mm@pesco.com.pk)

# TENDER NOTICE THROUGH EPADS

Bids are invited through KP-EPADS from firms duly registered with Income Tax, Sales Tax and Khyber Pakhtunkhwa Revenue Authority (where applicable) for the supply of the following items for the financial year 2026-27. Interested bidders shall submit their bids electronically through KP-EPADS in accordance with the prescribed bidding procedures. The original Bid Security and other documents, where required under the bidding documents, shall be submitted to the office of the undersigned before the closing date and time through EPADS. The bids shall be opened on 05/10/2026 at 11:00 AM in the presence of the Procurement Committee, bidders or their authorized representatives in the Conference Room of Naseer Ullah Khan Babar Memorial Hospital, Peshawar.

| S. NO | NAME OF ITEM | CALL DEPOSIT (CDR) | S. NO | NAME OF ITEM                 | CALL DEPOSIT (CDR) |
|-------|--------------|--------------------|-------|------------------------------|--------------------|
| 1.    | X-Ray Films  | 200000             | 2.    | Lab Reagents   Chemical etc. | 400000             |

**Note:** • Serial No. 1 to 2 shall be procured through Single Stage Single Envelope Procedure.

## TERMS AND CONDITIONS:

1. Procurement shall be carried out in accordance with KPPRA Rules 2014 and applicable Government procurement policies.
2. Bidders must be registered with Income Tax, Sales Tax and KPRA (where applicable) and possess all valid registrations required under law.
3. Detailed bidding documents, specifications and evaluation criteria are available on KP-EPADS and may also be obtained from the office of the undersigned during office hours.
4. Bids shall be submitted electronically through KP-EPADS within the prescribed date and time. Manual bids shall not be accepted.
5. Bidders shall quote their best and final rates/rent in accordance with the bidding documents. No negotiations shall be allowed after bid submission.
6. The bid validity period shall be sixty (60) days from the date of opening of bids.
7. Alternate, conditional, incomplete, unsigned, altered or tampered bids/documents shall not be considered.
8. Bids not conforming to the prescribed specifications, requirements and terms of the bidding documents shall be rejected.
9. Quoted rates shall remain valid up to 30 June 2027.
10. Original Bid Security and other required documents shall be submitted before the closing date and time where applicable.
11. The successful bidder shall execute a contract agreement with the Medical Superintendent on the prescribed F-Stamp paper.
12. The Procuring Entity reserves the right to reject any or all bids proposals at any time prior to the acceptance of a bid in accordance with Rule 47 of KPPRA Rules 2014.

**Medical Superintendent**

Naseer Ullah Khan Babar Memorial Hospital, Peshawar

INF(P)4719/26



# GHULAM ISHAQ KHAN INSTITUTE OF ENGINEERING SCIENCES AND TECHNOLOGY

## PRE-QUALIFICATION NOTICE FOR OPEN FRAMEWORK AGREEMENT FOR SUPPLY OF VARIOUS GOODS, SERVICES, SUPPLIES, ACCESSORIES & RELATED ITEMS

Tender # GIKI/PD-1155/26

1. The GIK Institute of Engineering Sciences & Technology intends to prequalify suppliers for Invitation to (Bids) and sign the framework agreement(s) with the selected bidder(s) subsequent to the bidding process.
2. The institute invites sealed proposals from the well-reputed manufacturers or their **Authorized Distributors / Dealers / Firms / Suppliers** having relevant experience and established credentials in terms of technical, financial & managerial capabilities. The prospective bidders must be duly registered with a **National Tax Number (NTN)** and **General Sales Tax Number (GSTN)** and must be active taxpayers on the **Active Taxpayers List (ATL)** maintained by the **Federal Board of Revenue (FBR)** to participate in the LOTS, as per the details specified in the Tender Documents.
3. **Applicants may apply for one or more LOTS.** An applicant may be admitted to the Framework Agreement for one or multiple categories, subject to fulfillment of the eligibility, qualification and technical requirements specified in the Framework Agreement Documents.
4. The Institute shall initially evaluate the applications received and enter into an Open Framework Agreement with the suppliers who meet the prescribed requirements. The Framework Agreement shall initially be valid for a period of one year.
5. The prequalification process is open for all national Applicants subject to fulfilling the eligibility requirements mentioned in the respective Prequalification Documents. Interested Applicants may obtain further information from the Procurement Department at the address mentioned below during office hours, i.e 0900 hours to 1700 hours.
6. A complete set of Prequalification Documents may be downloaded from the **GIK Institute website [www.giki.edu.pk](http://www.giki.edu.pk)** or collected personally from **Room No. F-09 or F-12** during working hours. Applicants are also instructed to remain in touch with the respective web link to observe any amendment(s), if any, to the Prequalification Documents.
7. Sealed proposals along with Non-Refundable Fee of Rs. 3,000/- for Prequalification should be submitted in clearly marked envelopes and delivered to the address mentioned below, **latest by 1500 hours on 06 October 2026. The sealed envelopes will be opened on the same day at 1530 Hours.** Late Proposals will be rejected.
8. The Institute reserves the right to accept or reject any or all proposals as per the rules.

**Deputy Director (Procurement) GIK Institute, Topi-23640,  
Swabi, Khyber Pakhtunkhwa. Ph: 0938-281026 Ext:2213  
Fax No. 0938-281032 E-mail: [farid.wahid@giki.edu.pk](mailto:farid.wahid@giki.edu.pk)**



**GOVERNMENT OF KHYBER PAKHTUNKHWA, FOOD SAFETY & HALAL FOOD AUTHORITY**  
No: KPFS&HFA/APP/2026-2027/EMFTL/01

**INVITATION FOR BID FOR PROCUREMENT OF VEHICLES FOR  
ESTABLISHMENT OF MOBILE FOOD TESTING LABORATORIES**

Khyber Pakhtunkhwa Food Safety & Halal Food Authority Pakhtunkhwa invites E-bids through e-Pak Acquisition and Disposal System (EPADS) from highly reputed Original Manufacturers or Authorized Dealers of the Original Manufacturer having approved 3S quality services (Sales, Service & Parts) of Original local manufacturer, relevant Income Tax and Sales Tax Departments and are listed as active on Active Tax Payer list of FBR.

| S.No | Name Of Item                                                                    |    |
|------|---------------------------------------------------------------------------------|----|
| 1.   | Suitable Vehicle (2800cc) for Establishment of Mobile Food Testing Laboratories | 05 |

Bid Solicitation Documents containing detailed description including evaluation criteria and other terms & conditions can be obtained free of cost by downloading from [www.kpfsa.gov.pk](http://www.kpfsa.gov.pk) and the KPPRA website [www.kppra.gov.pk](http://www.kppra.gov.pk). The Documents are also available on the EPADS System.

E-bids complete in all respects must be submitted using EPADS on or before 1:00 PM, 4th October 2026. All bids received through EPADS will be opened on the same day after One (01) hour at 2:00 PM in the presence of bidders' representatives who choose to attend.

Bid Security / Earnest Money equivalent to 2% of the total bid cost must be submitted along with the bid (in original) in the form of Call Deposit Receipt (CDR) or Demand Draft (DD), drawn from the account of the bidder, in favour of the Director General, Khyber Pakhtunkhwa Food Safety & Halal Food Authority, as follows.

Note: A pre-bid meeting will be held on 21st September 2026 at 12:00 PM in the Conference Room of the Directorate General, Khyber Pakhtunkhwa Food Safety & Halal Food Authority, Ground Floor, New C&W Building, Khyber Road, Police Lines, Peshawar

**Zero Tolerance No Corruption**

**INF(P)4685/26**



**DIRECTORATE OF SPORTS MERGED AREAS**  
**Bid Solicitation Documents for framework contract for**  
**production services**

Part Two

Section I. Invitation for Bids

**E-TENDER NOTICE**  
**FOR FRAMEWORK CONTRACT**

**HIRING OF SERVICES FOR PRODUCTION**

The Directorate of Sports, Government of Khyber Pakhtunkhwa Merged Areas invites technical and financial proposals from qualified local and national firms/service providers having at least 3 years of relevant experience in Production Services under KPPRA Rules 2014 for the period of one year under framework contract agreement, which meet the following eligibility criteria. Proposals are to be submitted online through the E-Pak Acquisition and Disposal System (EPADS) under National Competitive Bidding in accordance with KPPRA Rules, 2014.

**TERMS & CONDITIONS:-**

1. Bidders must be registered with KPRA; having valid NTN and GST certificates, and appear on the Active Taxpayer List (ATL). A valid registration certificate from the Registrar of Firms (Form-H) and SECP registration must be provided where applicable.
2. Services will be conducted through the Single Stage–Two Envelope procedure under Rule 14(2) (b) of the KPPRA Rules; 2014. The bidder must clearly mention their postal address, valid email address, and active contact numbers.
3. Bidding documents can download from <https://portalkp.eprocure.gov.pk/#/tenders/Epadtenders> or [www.dgsports.kp.gov.pk](http://www.dgsports.kp.gov.pk).
4. Bids must be submitted via EPADS (<https://portalkp.eprocure.gov.pk/#/tenders/Epadtenders>) on or before **29-09-2026, at 11:00 AM**. Bids will be opened on the same day at 11:30 AM in the Committee Room of the Directorate of Sports, in the presence of bidders or their authorized representatives. Late submissions will not be entertained.
5. Bidders must submit a Bid Security of **100,000** in the form of a Call Deposit Receipt (CDR), in favor of the Director Sports Merged Areas.
6. A pre-bid meeting will be held on **22-09-2026 at 12:00 Noon** in the office of the Director Sports merged Peshawar.
7. The Procuring Entity reserves the right to accept or reject any or all bids as per Rule 47 of the KPPRA Rules, 2014.
8. This E-Tender notice is also available at: <https://portalkp.eprocure.gov.pk/#/tenders/Epadtenders> OR [www.dgsports.kp.gov.pk](http://www.dgsports.kp.gov.pk), OR [www.kppra.gov.pk](http://www.kppra.gov.pk)

**INF (P) 4663-26**

**DIRECTORATE OF SPORTS MERGED AREAS**  
**GOVERNMENT OF KHYBER PAKHTUNKHWA Sports Complex, Stadium Road,**  
**Peshawar CanttPhone: 091-9210952**



# KOHAT UNIVERSITY OF SCIENCE AND TECHNOLOGY

Kohat, Khyber Pukhtunkhwa, Pakistan

Ph # 0922-920711-14, Fax # 554556

## TENDER NOTICE

### PROCUREMENT OF FURNITURE & MANAGEMENT/OPERATION OF CANTEENS AND SHOPS

Kohat University of Science & Technology (KUST), Kohat invites sealed bids on single-stage, single-envelop method for procurement through E-PADS from eligible duly registered with Income Tax/Sales tax/FBR departments and financially sound General Order Suppliers/Furniture Suppliers/Firms **for Supply of Furniture** and from experienced contractors/firms/operators registered with the relevant authorities/Food Authority **for Management & Operation of Canteens and Shops** at the Main Campus, KUST, Kohat for approximately 10,000 on-campus students, initially for a period of 02 years, extendable subject to satisfactory performance and mutually agreed terms & conditions.

Detailed specifications, terms & conditions may be obtained from the office of the Secretary University Purchase Committee (Procurement Cell) on payment of Rs.2000/- as a Tender Form Fee (non-refundable). Bid Security/Earnest Money as specified in the bidding documents should be uploaded on E-PADS and hard copy (in sealed) may reach to the office of Secretary UPC by **October 13, 2026** at 11:00 am, which will be opened on the same day at 11:30 am in the Senate hall of KUST.

The University reserves the right to reject all/any bid(s) at any time and upon request, communicate to any supplier who submitted a bid, the grounds for its rejection of bid(s).

**Note:** All detail specifications can also be downloaded from KUST Website: [www.kust.edu.pk](http://www.kust.edu.pk) however, the cost of tender form will have to be paid either in HBL A.C No. 03430000100001 or in the shape of Bank draft/HBL Bank receipt (03430000100001).

**Convener University Purchase Committee  
KUST**



**WATER & SANITATION SERVICES COMPANY MINGORA SWAT**

**Government of Khyber Pakhtunkhwa**

**Registered under Section 42 of the Companies Act 2017**



## **NOTICE INVITING E-TENDER**

Water & Sanitation Services Company Swat (WSSC Swat) invites electronic bids on Above/Below basis based on **MRS-2025 (1st Bi-Annual)** through **E-Pak Acquisition & Disposal System (EPADS)** from eligible and registered firms/contractors having valid registration with PEC, FBR, KPRA, under the **Single Stage-One Envelope** Procedure in accordance with the KP-PPRA Rules, 2014.

| S.# | Name of Work                                                                                                                 | Required Category of PEC             | Estimated Cost (Million) | Last Date & Time of Bid Submission | Date & Time of Bid Opening  |
|-----|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------|------------------------------------|-----------------------------|
| 1   | Framework Contract for Maintenance & Repair of Tube Wells (Electrical/Mechanical Work) within the Jurisdiction of WSSC Swat. | C-5 & above having code: ME07 & EE04 | 14.0                     | 5th October 2026 at 11:30 AM       | On the same day at 12:00 PM |
| 2   | Framework Contract for Maintenance & Repair of Water Supply Network Within the Jurisdiction of WSSC Swat.                    | C-6 & above having code: CE09        | 7.2                      | 5th October 2026 at 12:00 PM       | On the same day at 12:30 PM |

1. The Bid Solicitation Documents can be downloaded from the EPADS website. The BSDs will be filled neatly, and a clean scanned copy will be uploaded through EPADS on or before the bid submission closing time.
2. The interested and eligible firms/contractors shall deposit a non-refundable fee of PKR 2,000/- into WSSC Swat Account No. 0012-0020-0649-6221, Bank of Khyber, Saidu Road, Makanbagh, Mingora, Swat. The original deposit slip for the fee of Rs. 2,000/- along with the original bid security shall be submitted before the closing date and time of bid submission.
3. The Firms/Bidders/contractors quoting their bid up to a limit of 10% below the Engineer's Estimate shall submit a bid security @2% only of the Engineer's Estimate, in favor of the Chief Executive Officer-WSSC Mingora Swat, and must be uploaded on EPADS along with the bid, and the original will be delivered before the closing time through a sealed envelope to the WSSC Swat office at the address mentioned below. The Bid Security envelope must be clearly and boldly marked as "Bid Security for the [Name of Work].
4. The contractors quoting their bids more than 10% below up to 20% below the Engineer's Estimate shall submit along with their bids 8% Additional Security of the Engineer's Estimated cost in addition to 2% bid security.
5. The bid Security and additional Security shall be submitted as per KP-PPRA Notification No. S.R.O. (14)/Vol: 1-24/2021-22 dated 10-05-2022 and No. S.R.O. (29)/Vol:1-40/2025 dated 29-10-2025.
6. The last date and time for online clarification is 28th September 2026 up to 5:00 PM.
7. All bidders are required to be registered with the Khyber Pakhtunkhwa Revenue Authority (KPRA).
8. All Federal and Provincial duties, stamp duty, taxes, including sales tax, and other applicable charges shall be recoverable/deducted as per the prevailing Government rules and directives issued from time to time.

**GM HR, ADMIN & PROCUREMENT**

**WATER & SANITATION SERVICES COMPANY MINGORA SWAT**

**Office at MSK Tower, G.T Road, Rahimabad, Mingora, Swat**

**Phone# 0946-725334-36-37-38**

*Handwritten signature*

**INF(P)4725-26**



**Medical Teaching Institution**  
**Dera Ismail Khan Khyber Pakhtunkhwa**  
**Contact No: 0966-9280201 Fax:- 0966-9280201**



**NOTICE INVITING TENDER**

through EPADS (E-Pak Acquisition & Disposal System)

Medical Teaching Institution (MTI) DHQ Teaching Hospital D.I.Khan was established under Khyber Pakhtunkhwa Medical Teaching Institutions Reforms Act, 2015 to improve performance, enhance effectiveness, efficiency and responsiveness for the provision of quality healthcare services to the people of the Khyber Pakhtunkhwa.

Hospital Director, Medical Teaching Institution, DHQ Teaching Hospital D.I.Khan invites sealed bids "**Single Stage Two Envelope**" procedure of KP-PPRA Rules 2014, from the eligible bidders with the Income / Sales tax, reflected on Active Taxpayer List (ATL) of FBR.

| S# | Category Description    | Bid Security<br>CDR<br>(PKR) | Pre-Bid Meeting                    | Bid submission<br>deadline            | Technical Bid<br>Opening Time   |
|----|-------------------------|------------------------------|------------------------------------|---------------------------------------|---------------------------------|
|    |                         |                              |                                    | EPADS using link (kp.eprocure.gov.pk) |                                 |
| 1  | CT Scan SLA 32<br>Slice | 500,000/-                    | 22th September<br>2026<br>12:00 PM | 6th October<br>2026<br>11:30 AM       | 6th October<br>2026<br>12:00 PM |

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

Interested, eligible bidders, who want to participate in the bidding shall register with the EPADS to obtain their unique user's name and password.

**Pre-Bid Meeting shall be convened on 22-09-2026 at 12:00 in Committee Room DHQ Teaching Hospital D.I.Khan, wherein any queries related to the bidding documents shall be addressed.**

The interested bidders shall submit bid (s) by uploading scan copy of bid(s) on EPADS on or before the deadline mentioned above. The bidders shall upload all the relevant/mandatory documents alongwith the bid security on the EPADS. Bids received through by hand/Post/Courier; E-mail / Fax shall NOT be accepted.

The bidders are required to submit only bid security (in original) and physical from in the form of Call Deposit Receipt (CDR) in the name of "**MTI DHQ TH D.I.Khan**". Competent Authority reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Rules 2014.

**INF(P)4708/26**

**Procurement Section**

**0303-6463466**

**imrankhaliq@gmcdik.edu.pk**

**0348-9041345**

**junaidAhmed@gmcdik.edu.pk**

**Hospital Director**

**MMM-MTI-D.I. Khan**

Zero Tolerance To Corruption



# MIANGUL ABDUL HAQ JAHANZEB

Kidney Hospital Manglor Swat, Khyber Pakhtunkhwa, Pakistan

Ph. No. 0946-730890-92, Fax No. 0946-730889

E-mail: ms.mjkhswat@gmail.com, Website: www.mjkhkp.gov.pk

## RE TENDER INVITATION FOR BIDS (IFB 2026-27).

In term of KPPRA S.O.R (23) Vol.1-34/2024-25 Dated 24/03/2025, The Medical Superintendent Miangul Abdul Haq Jahanzeb Kidney Hospital Swat Invites E-bids through E-Pak Acquisition and Disposal System (E-PAD) from eligible bidders being on active tax payer list of FBR under National Competitive Bidding from firms/ Distributors/ Sole agents and manufacturers for supply of the items (for Provisional Allocation, Zakat, Baitul Mali and Sehat Sahulat Program) as per detail given below to meet the requirement of Miangul Abdul Haq Jahanzeb Kidney Hospital Swat, through single stage-single envelop bidding procedure for all the items under the Khyber Pakhtunkhwa Public Procurement of goods and services rules 2014, during the financial year. 2026-27 under the following head of Accounts:

| S.# | Name of Item                | Method                      | CDR 2% |
|-----|-----------------------------|-----------------------------|--------|
| 1.  | Medical Gas (on Items base) | Single stage single Envelop | 50,000 |

### General & Special Terms & conditions

02. The E-bid rates/Percentage (inclusive of all taxes), will be valid up to 30/06/2027.
03. Standard Bidding Document, (SBD), detailed description of items can be download from EPAD system.
04. Bids must be Uploaded before 10:00 hours on 06/10/2026 (Thursday) & Opening time 10:30AM.
05. The tender shall be processed through EPADS. Therefore, bidders are requested to upload their quotations along with all required documents and the CDR through the EPADS portal. The original CDR must be submitted before the tender opening date and time. Failure to submit the original CDR within the stipulated time shall render the bid non-responsive, and late submissions shall not be entertained.
06. Only those items that were coded in the Standard Bidding Document (SBD) shall be included in the quotation. Any additional or non-coded items will not be entertained.
07. Each Bidder shall write the name of the quoted brand along with complete specifications.
08. Quote item according to assigned code, instead of code the quotation will not be considered.
09. If any of the bidders requires any clarification regarding specification, Size, quality, or any other query, he may visit to the Procurement Cell/Account section of this Hospital, during working hours till deadline for submission of the bids.
10. All the bidders are required to upload annexure wise complete requisite documents with page marking.
11. The firm must be registering Federal Board of Revenue (FBR) for Sale tax, Income Tax, Khyber Pakhtunkhwa Revenue Authority (KPRA) for service tax, Excise & Taxation for Professional Tax, all required document must be uploaded on EPAD, no hard copies will be entertained, otherwise the quotation will be rejected.
12. Any offer received not as per terms & condition of the tender KPPRA Rules will not be entertained.
13. Quotation & the offer rate all pages must be signed & sealed (every page) by the authorized person of the bidder.
14. Bids must be accompanied with bids security/earnest money with 2% (as mentioned above for each category) in the form of call deposit in favor of Medical Superintendent Miangul Abdul Haq Jahanzeb Kidney Hospital Swat (FTN No.9050375), no pay order & cheque shall be accepted and bids shall be rejected.
15. The bids should be on the letter pad of the bidder duly typed /computerized. No cutting/overwriting will be accepted.
16. Income tax as per government rules, stamp duty, DPR, Professional Tax, Service tax and sale tax etc. will be deducted at the time of payment subject to the non-availability of Taxes Exemption certificate.
17. All prices quoted must be in Pak Rupees (PKR) and should include all applicable taxes. If not specifically mentioned in the Price, it will be presumed that the prices include all the taxes.
18. The competent authority has the right to reject any or all bids by assigning reason under clause 47 of Khyber Pakhtunkhwa public procurement rules 2014.
19. The contractor shall supply oxygen on a daily basis, as required by the Hospital.
20. The Penalty on late supply of goods shall be charged as under @ 2% on daily basis for late supply after fifteen and 30 days of receipt of demand/Purchase order from Hospital.
21. In case the contractor failed to supply the items in the stipulated period according to Rules, the Hospital Shall purchase the same items from the market on the risk & cost of the contractor or from the second firms or Local purchase, as an emergency purchase, to meet urgent requirement.
22. In case of repeated failure or non-supply the required coded items, the concerned firms must provide a written statement explaining the reason. If no written response is received within 03 days, the firm will be disqualified and the matter will be reported to higher authorities to proceed for debarment / blacklisting.
23. Each Items supplied shall strictly conform to the Schedule of Requirements of supply order and to the Specifications prescribed by the Hospital against each item.
24. All the items will be supplied at to Hospital without any loading, transportation & unloading charges.
25. The contractor shall certify on the bills/claims that rate of the items is according to the quotation.
26. The firms shall be bound to accept all the terms & condition of the government/KPPRA and any further condition introduced by the government during the contract period in addition to the terms & conditions mentioned in the SBD.
27. Bidders are essentially required to provide correct and latest postal/email/web addresses, phone/mobile/fax numbers for actively and timely communication.
28. No bid may be withdrawn after closing of bid time & date and no CDR will be released of the non-responsive bidders after bid validity period (i.e. 90 Days) or award of contract to responsive bidders.
29. No offer shall be considered if (i) the firms/owner is not active tax payer (ii) offer received after due date and time (iii) the tender is ambiguous (iv) the tender is unsigned (v) offer received without requisite earnest money (vi) offer received from black listed or suspended firms, (vii) The offer is conditional.
30. If the successful firm fails / delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract / Letter of Award, commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the institution may without prejudice to any other right of action / remedy it may have, blacklist the bidder, either indefinitely or for a stated period, for future tenders in public sector, as per provision of KPPRA Rules, 2014.
31. Any direct or indirect effort by a firm, to influence this Hospital during the process of selection of a bidder or award of contract may besides rejection of its bid result into disqualified the firm.
32. Before payment, the concerned Department/ End User of this Hospital shall inspect the Oxygen for meeting the quality and quantity against the specified specification. Any payment shall be processed after satisfactory inspection.

communication.

28. No bid may be withdrawn after closing of bid time & date and no CDR will be released of the non-responsive bidders after bid validity period (i.e. 90 Days) or award of contract to responsive bidders.
29. No offer shall be considered if (i) the firm/owner is not active tax payer (ii) offer received after due date and time (iii) the tender is ambiguous (iv) the tender is unsigned (v) offer received without requisite earnest money (vi) offer received from black listed or suspended firms, (vii) The offer is conditional.
30. If the successful firm fails / delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract / Letter of Award, commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the institution may without prejudice to any other right of action / remedy it may have, blacklist the bidder, either indefinitely or for a stated period, for future tenders in public sector, as per provision of KPPRA Rules, 2014.
31. Any direct or indirect effort by a firm, to influence this Hospital during the process of selection of a bidder or award of contract may besides rejection of its bid result into disqualified the firm.
32. Before payment, the concerned Department/End User of this Hospital shall inspect the Oxygen for meeting the quality and quantity against the prescribed specification. Any payment shall be processed after satisfactory assessment/inspection and acceptance by the Concerned Department/Inspection Committee of this Hospital, subject to the availability of budget from Govt.
33. All defects in material/defective items will be corrected/replaced without any cost to the Hospital within the same days.
34. The Bid Security as a performance Security may be forfeited if the Supplier/Vendor fails to deliver or supply goods/Services in accordance with the terms and conditions of the Contract Agreement.
35. The responsive bidder shall have 07 days to accept the agreement. If no response is received within this period, the bidder shall be considered non-responsive, and the contract may be offered to the second lowest responsive bidder.
36. Any shortcomings, deficiencies, or missing documents in the bid uploaded on EPADS shall be the sole responsibility of the bidder. Bids containing such deficiencies shall not be considered for evaluation and may be rejected.
37. All general and special terms and conditions, along with all clauses, rules, regulations, and provisions included in the Standard Bidding Documents (SBD), shall be applicable to all firms, suppliers, sole distributors, and manufacturers participating in the supply process.

**Medical Superintendent**

**Miangul Abdul Haq Jahanzeb Kidney Hospital**

**ZERO TOLERANCE TO CORRUPTION ===== INF(P) 4710/26**

تیسری منزل ڈیزیزل سٹیشن اور صدر سے شائع کیا

پولیسے اور ان کے لیڈنگ سٹاؤں کا احاطہ کیا۔

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**PARA TRAINING SCHOOL (SPECIAL SERVICE GROUP)**

**PESHAWAR CANTONMENT**

1. Tenders are invited for purchase/ hiring of various items/ services during **FY-2026/27**. Quotations must reach to undersigned latest by **1000 hours on 05 Oct 2026**. Which will be opened on **05 Oct 2026 at 1200 hours** in front of competent authorized officers Details of works are as follows:

۱۲ ستمبر

a. Construction, renovation, repair, maintenance, development, establishment, furnishing & upgradation of accommodation of Foreign Trainees.

b. Upgradation, construction, repair, renovation, maintenance & establishment of training facilities, gymnasium, method branches, memoirs corner's, training library & sports facilities used for military and physical training of Pakistan and Foreign Trainees.

c. Any other miscellaneous work / services, if required.

d. Procurement of stationary and official items.

2. The tender will be valid / authenticated till **30 June 2027**.

**For Further Details Contact**

**Lt Col Syed Furqan Farooq, Account Officer**

**Naik Clerk Ali Nawaz, Account Clerk**

**Contact No: 8700-36350 0334-8938245**

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حکومت پاکستان وزارت پوسٹل سروسز..... دفتر پوسٹ ماسٹر جنرل خیبر پختونخواہ سرکل پشاور

## دی ٹینڈر نوٹس

۱۔ دفتر پوسٹ ماسٹر جنرل خیبر پختونخواہ رضا شاہ شہید روڈ پشاور کینٹ، پشاور ڈویژن، ایم۔ ایس۔ ٹی (پی) ڈویژن پشاور اور پشاور جی پی او کے لیے مختلف اسٹیشنری آئٹمز، دیگر اشیاء (جس کی تفصیل ٹینڈر فارم میں درج ہے) کی خریداری کے لیے معروف ڈیلرز جو عاقلانہ طور پر انکم ٹیکس ویکلر ٹیکس ڈیپارٹمنٹ کے ساتھ رجسٹرڈ ہوں سے سربراہ ٹینڈر مورخہ 06.10.2026 دن 11.00 بجے تک E-Pads پر اپلوڈ ہو جانے چاہئیں۔ جو اسی روز 11:30 بجے پبلکس دہشتگان یا ان کے مجاز نمائندوں کی موجودگی میں E-PADS کھولے جائیں گے۔

۲۔ ٹینڈر کے ساتھ مبلغ - 50,000/0 ہزار روپے (قابل واپسی) کا کال ڈیپازٹ بصورت بینک ڈرافٹ وغیرہ دفتر ہذا میں جمع کروانا لازمی ہوگا۔  
۳۔ ٹینڈر فارم / مفصل تصریحات مبلغ - Rs. 3000/0 روپے (قابل واپسی) کی کسی بھی جی پی او میں ACG-67 فارم پر بنام پوسٹ ماسٹر جنرل خیبر پختونخواہ جمع کرنا ہوگا جو کہ قابل واپسی ہے۔

۴۔ سپلائر کو جملہ سرکاری ٹیکس ادا کرنے ہوں گے۔ آنکم غیر معیاری ہونے یا مقررہ وقت پر فراہم نہ کرنے کی صورت میں کال ڈیپازٹ ضبط کر لیا جائیگا۔ اور سرکاری قوانین کے تحت کارروائی کی جائے گی اس کے علاوہ دی ٹینڈر رنگ وغیرہ پر اٹھنے والے اضافی اخراجات بھی ڈیپالٹر سپلائر کو برداشت کرنا ہوں گے۔ پبلکس دہشتگان کو کسی بھی سرکاری یا نیم سرکاری ادارے کے جانب سے بلیک لسٹ نہ ہونے سے متعلق 100 روپے کی مالیت کے شامپ پیپر پر بیان ملتی بھی فراہم کرنا ہوگا۔

۵۔ شرکا کو ٹینڈر کے ساتھ لازماً سیل رجسٹریشن سرٹیفکیٹ اور آنکم ٹیکس فاکٹر سرٹیفکیٹ فراہم کرنا ہوگا۔

۶۔ مکمل تاخیر سے موصول ہونے والے ٹینڈرز پر غور نہیں لائے جائیں گے۔

۷۔ کوئی بھی دستی دستاویزات ماسوائے بینک ڈرافٹ قابل قبول نہیں ہونگے۔

۸۔ پوسٹ ماسٹر جنرل خیبر پختونخواہ پشاور کو PPRA-2004 کے مطابق آنکم کی مقدار میں کی پیشی کرنے کا اختیار حاصل ہے۔ مجاز اتھارٹی کو PPRA-2004 کے مطابق کسی بھی ٹینڈر کو یا اس کے حصے کو منظور کرنے کا حق حاصل ہے۔

اسد عزیز

ڈپٹی پوسٹ ماسٹر جنرل (ایڈمن)

دفتر پوسٹ ماسٹر جنرل خیبر پختونخواہ پشاور فون نمبر 091-9213388 PID(P)186/26

# NOTICE INVITING TENDER

The Office of the Deputy Commissioner, Tank, Procurement Committee invites sealed bids for the procurement/supply/service and installation of equipment for the financial year 2026-27, in the light of Rule 6 (2) (b) "**Single Stage One Envelope**" procedure of KP-PPRA Rules 2014 (amended till date), from contractors/manufacturers/service providers or their Authorized Dealers/Suppliers / Representatives, registered with FBR for Income/Sales Tax and with Khyber Pakhtunkhwa Revenue Authority (KPRA) under Finance Act 2013 No. XXI of 2013, for services, if required.

| Sr. No | Head of Account                               | The Standard Bidding Documents, containing detailed specifications, quantities, evaluation criteria, and other terms and conditions, have been uploaded along with the advertisement on EPADS. In case of any inconvenience or difficulty in accessing the documents on EPADS, the same may be obtained from this office during official working hours. |
|--------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.     | Stationary                                    |                                                                                                                                                                                                                                                                                                                                                         |
| 2.     | Entertainments & Gifts                        |                                                                                                                                                                                                                                                                                                                                                         |
| 3.     | Printing & Publication                        |                                                                                                                                                                                                                                                                                                                                                         |
| 4.     | IT Equipment                                  |                                                                                                                                                                                                                                                                                                                                                         |
| 5.     | Furniture & Fixture                           |                                                                                                                                                                                                                                                                                                                                                         |
| 6.     | Uniform                                       |                                                                                                                                                                                                                                                                                                                                                         |
| 7.     | Plant & Machinery                             |                                                                                                                                                                                                                                                                                                                                                         |
| 8.     | Repair of Machinery                           |                                                                                                                                                                                                                                                                                                                                                         |
| 9.     | Repair of Transport                           |                                                                                                                                                                                                                                                                                                                                                         |
| 10.    | Repair of Furniture                           |                                                                                                                                                                                                                                                                                                                                                         |
| 11.    | Miscellaneous Items                           |                                                                                                                                                                                                                                                                                                                                                         |
| 12.    | Disaster/Emergency Supplies & Heavy Machinery |                                                                                                                                                                                                                                                                                                                                                         |
| 13.    | Supply of Official Functions                  |                                                                                                                                                                                                                                                                                                                                                         |
| 14.    | Maintenance of Garden                         |                                                                                                                                                                                                                                                                                                                                                         |
| 15.    | Hardware & Software                           |                                                                                                                                                                                                                                                                                                                                                         |
| 16.    | Exhibitions                                   |                                                                                                                                                                                                                                                                                                                                                         |

- The advertisement may also be downloaded from the official website of <https://kp.eprocure.gov.pk/>
- 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).
- Complete tender documents must be uploaded on E-pads by **12.00 PM on 05.10.2026 (Monday)**. Financial bids will be opened at **12:30 PM** in the Conference Room of the Deputy Commissioner Office, Tank in the presence of the procurement committee and the bidders or their authorized representatives who wish to attend.
- Each quotation/bid must be accompanied by Earnest Money equivalent to 2% of the total quoted bid value in the form of an original Call Deposit Receipt (CDR) drawn in favour of the Deputy Commissioner, Tank. The bidder/firm shall be required to submit the original CDR in the office of the Deputy Commissioner, Tank, on or before **5th October 2026 up to 11:00 AM**.
- 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.

**(Mr. Niamat Ullah Kundi)**

Chairman Procurement Committee

Add: Deputy Commissioner (G), Tank

17/10/2026

**BOARD OF INTERMEDIATE & SECONDARY EDUCATION D.I.KHAN****NOTICE INVITING TENDER 2026-27****Through EPADS (E-Pak Acquisition & Disposal System)**

The Board of Intermediate and Secondary Education, D.I.Khan invites bids under a contract for the following items through the E-PADS system, from manufacturers, importers, authorized dealers, and general order suppliers who are registered with the relevant tax authorities i.e. KPRA (where applicable) and FBR (Active Taxpayer List for Income Tax & Sales Tax). Items at Sr. No. 1 to 3 and 5 to 7 shall be procured under Rule 6(2)(a) "Single Stage - Single Envelope" procedure, whereas item at Sr. No. 4 (Printing of E-Marking Answer Book) shall be procured under Rule 6(2)(b) "Single Stage Two Envelope" procedure of the Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules, 2014.

| S# | Description                                                                              | Tender Type                     | Bid Security                 | Submission Date & Time | Opening Date & Time    |
|----|------------------------------------------------------------------------------------------|---------------------------------|------------------------------|------------------------|------------------------|
| 1. | Stationery Items                                                                         | Single Stage<br>Single Envelope | 2% of the Total<br>Bid Value | 06/10/2026<br>10:00 AM | 06/10/2026<br>11:00 AM |
| 2. | Computer Items, Electronic & Heavy<br>Duty Multi-functional Machines                     | Single Stage<br>Single Envelope | 2% of the Total<br>Bid Value | 06/10/2026<br>10:00 AM | 06/10/2026<br>11:00 AM |
| 3. | Printing of Conventional Answer<br>Books, Practical Book, Continuation<br>Sheet and DMCs | Single Stage<br>Single Envelope | 2% of the Total<br>Bid Value | 06/10/2026<br>10:00 AM | 06/10/2026<br>11:00 AM |
| 4. | Printing of E-Marking Answer Books                                                       | Single Stage Two<br>Envelope    | 2% of the Total<br>Bid Value | 07/10/2026<br>10:00 AM | 07/10/2026<br>11:00 AM |
| 5. | Computer Toner, Riso Ink, Master<br>Roll                                                 | Single Stage<br>Single Envelope | 2% of the Total<br>Bid Value | 06/10/2026<br>10:00 AM | 06/10/2026<br>11:00 AM |
| 6. | General Printing Items                                                                   | Single Stage<br>Single Envelope | 2% of the Total<br>Bid Value | 06/10/2026<br>10:00 AM | 06/10/2026<br>11:00 AM |
| 7. | Sports Items                                                                             | Single Stage<br>Single Envelope | 2% of the Total<br>Bid Value | 06/10/2026<br>10:00 AM | 06/10/2026<br>11:00 AM |
| 8. | Misc. Items                                                                              | Single Stage<br>Single Envelope | 2% of the Total<br>Bid Value | 06/10/2026<br>10:00 AM | 06/10/2026<br>11:00 AM |

**Terms & Conditions:****1- Availability of Bidding Documents**

The Bid Solicitation Documents (BSD) can be downloaded from the E-PADS portal ([www.kp.eprocure.gov.pk](http://www.kp.eprocure.gov.pk)) under active tenders, from the date of publication of this advertisement in the newspaper up to the last date/time of bid submission. The advertisement is also available on [www.kppra.gov.pk](http://www.kppra.gov.pk) and [www.bised.edu.pk](http://www.bised.edu.pk). Interested bidders must be registered with E-PADS to participate.

**2- Submission of Bids**

Bidders must carefully read the BSDs and quote their rates accordingly. All rates and required documents must be uploaded online through the E-PADS system. No hard copies of rates or documents will be accepted, except the original bid security, which must be submitted in a sealed envelope clearly mentioning the category/item for which the security is submitted. The bid security must be in the form of a Call Deposit Receipt (CDR), Bank Guarantee, or Bank Draft, issued in favour of the Secretary, BISE, D.I.Khan.

**3- Clarification:**

For further clarification, bidders are advised to thoroughly study the BSDs, which provide complete details and technical specifications for each category.

**Note:** The Board reserves the right to reject any or all bids in accordance with KPPRA Rule 47.

Secretary BISE, D.I.Khan

INF(P) 4732/26