Standard Bidding Document

Tender for Goods (Stationery and Uniform) (Goods)

National

November 11, 2026

Directorate of International Taxes AEOI (Inland Revenue),Assistant Commissioner
Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory
Phone: +92-321-734-1373, Email: talha.riaz@fbr.gov.pk

Table of Contents

Instructions to Applicants 3

Framework Data Sheet 17

Framework Data Sheet (FDS) 18

Framework Items / Lots 71

Brief Description 71

Eligibility & Qualification Criteria 71

Evaluation Criteria 72

Call-Off / Secondary Procurement Procedure 73

Annexure 75

Tender Document 76

Procurement Forms 77

Past Construction Experiences 1

Financial Resources 1

Current Contracts and Their Progress 1

Financial Capacity and Net Worth Evaluation Form 1

Additional Forms and Documents 80

INVITATION FOR PREQUALIFICATION FOR CLOSED FRAMEWORK AGREEMENT

PROCUREMENT OF GOODS

1. The **Directorate of International Taxes AEOI (Inland Revenue)** has sufficient / has received / intends to apply for funds from **Non-ADP** and intends to apply part of such funds toward payments under the Framework Agreement for **Tender for Goods (Stationery and Uniform)** having reference number **FFW11019**.

2. The **Directorate of International Taxes AEOI (Inland Revenue)** intends to prequalify suppliers for subsequent Invitation to Bid(s) and to sign a Closed Framework Agreement with the successful bidder(s) following completion of the bidding process.

3. The objective of the intended Closed Framework Agreement is the on-demand supply of **Tender for Goods (Stationery and Uniform)** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.

4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Friday, November 6, 2026**. The Closed Framework Agreement is expected to be signed with the successful bidder(s) in **Tuesday, December 15, 2026** for a period of **12 Months**.

5. The Prequalification process is open to all **National** Applicants subject to fulfilling the eligibility requirements specified in the Prequalification Documents. Interested Applicants may obtain further information from **Directorate of International Taxes AEOI (Inland Revenue)** through **EPADS v2.0** during office hours. A complete set of Prequalification Documents may be accessed by interested Applicants through **EPADS v2.0** at **https://epads.gov.pk/opportunities/federal/framework-agreements/11019**.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Monday, November 23, 2026 11:00 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Monday, November 23, 2026 11:30 AM**. Manual submission of applications shall not be entertained.

7. Vendors who have not yet registered on **EPADS v2.0** may complete their registration at **https://vendors.epads.gov.pk/**. Guidance regarding registration and bid submission is available on the portal.

In terms of Rule 48 of Public Procurement Rules, 2004, the Grievance Redressal Committee (GRC) has been notified for the subject procurement. The notification is available on the Procuring Agency's website and on PPRA's website.

Directorate of International Taxes AEOI (Inland Revenue)
Assistant Commissioner
Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory
+92-321-734-1373
talha.riaz@fbr.gov.pk

Instructions to Applicants

A. General

1. **Scope of Application**

1.1. In connection with the "**Invitation for Prequalification**", the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Goods and Related Services incidental thereto as specified in Section VII (Schedule of Requirements).

2. **Source of Funds**

2.1. Source of funds is same as referred in Invitation for Prequalification.

3. **Fraud and Corruption**

3.1. The Procuring Agency requires that the Applicants /Bidders/ Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such agreements and contracts.

3.2. The Applicants/Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Application/Bid submission, Primary Procurement process, Framework Agreement performance, Secondary Procurement process, and/or Call-off Contract performance (in the case of award of a Call-off Contract), and to have them audited by auditors appointed by the Procuring Agency.

3.3. Any communications between the Applicant and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of communication.

3.4. Procuring Agency will reject an application or bid or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract.

3.5. Procuring Agency will also declare the Applicant as blacklisted in accordance with Public Procurement Rule 19 and predefined standard mechanism.

4. **Eligible Applicants**

4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.
In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.

4.2. An Applicant may apply for Prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified as a JV only, it will not be permitted to bid for the same contract as an individual entity. Bids submitted in violation of this provision will be rejected.

4.3. An Applicant and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that entity) may submit its Application for Prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified Applicant will be allowed to bid for the same contract. All Bids submitted in violation of this provision will be rejected.

4.4. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Agency for execution of subsequent Framework Agreement(s) or Call-off Contract(s). In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the Procuring Agency (or a recipient of a part of the funds) who:

4.4.1. are directly or indirectly involved in the preparation of the Prequalification Documents or Bidding Documents or specifications of the Framework Agreement or Call-off Contract and/or the Prequalification or Bid evaluation process of such Contract; or

4.4.2. would be involved in the implementation or supervision of such Framework Agreement or Call-off Contract, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding process during the execution of the Framework Agreement and/or Call-off Contract.

4.5. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any Framework Agreement or Call-off Contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available at PPRA’s website.

4.6. An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.

5. **Eligibility (in terms of Nationality)**

5.1. Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.

B. Contents of the Prequalification Documents

6. **Sections of Prequalification Documents**

6.1. This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.

PART 1 Prequalification Procedures

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

PART 2 Supply Requirements

6.8. Section VII – Schedule of Requirements

6.9. The Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly through ePADS shall prevail.

6.10. The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.

7. **Clarification of Prequalification Documents and Pre-Application Meeting**

7.1. An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing through ePADS. The Procuring Agency will respond in writing through ePADS to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective Applicants through ePADS who have obtained the Prequalification Documents from ePADS, including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Agency shall also promptly publish its response through ePADS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so in accordance with the provisions of ITA 16.2.

7.2. If indicated in the PDS, the Applicant's designated representative is invited at the Applicant's cost to attend a pre-Application meeting through online platform / ePADS as per date and time mentioned in the PDS. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Prequalification Documents.

7.3. Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly through ePADS to all prospective Applicants who have obtained the Prequalification Documents. Any modification to the Prequalification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8 and through ePADS. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.

8. **Amendment of Prequalification Documents**

8.1. At any time prior to the deadline for submission of Applications, the Procuring Agency may amend the Prequalification Documents by issuing an Addendum through ePADS.

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency’s web page and ePADS.
Provided that an Applicant who had already submitted their Applications prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through ePADS.

8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2:
Provided that the Procuring Agency shall extend the deadline for submission of Applications, if such an addendum is issued within last three (03) days of the Application submission deadline.

C. Preparation of Applications

9. **Cost of Applications**

9.1. The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process.

10. **Language of Application**

10.1. The Application as well as all correspondence and documents relating to the Prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in

another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS, in which case, for purposes of interpretation of the Application, the translation shall govern.

11. **Documents Comprising the Application**

11.1. The Application shall comprise the following:

11.1.1. **Application Submission Letter**, in accordance with ITA 12.1;

11.1.2. **Eligibility**: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1;

11.1.3. **Qualifications**: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and

11.1.4. any other document required as specified in the PDS.

12. **Application Submission Letter**

12.1. The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.

13. **Documents Establishing the Eligibility of the Applicant**

13.1. To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).

14. **Documents Establishing the Qualifications of the Applicant**

14.1. To establish its qualifications to perform the contract(s) in accordance with Section III (**Qualification Criteria and Requirements**), the Applicant shall provide the information requested in the corresponding Information Sheets included in **Section IV (Application Forms)**.

14.2. Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows:

14.2.1. for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).

14.2.2. value of single contract - Exchange rate prevailing on the date of the contract.

14.3. Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency.

14.4. The documentary evidence of the Applicant’s qualifications to conclude a Framework Agreement, and/or to perform any Call-off Contract(s) if awarded, shall establish to the Procuring Agency’s satisfaction:

14.4.1. that, if required in the BDS, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer’s Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency’s Country;

14.4.2. that, if required in the BDS, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier’s maintenance, repair, and spare parts stocking obligations in respect of the Goods.

D. Submission of Applications

15. **Submission of the Applications through ePADS**

15.1. The Bidder shall prepare and submit Bid with due diligence after carefully reading all the terms and condition before submission through ePADS in accordance with the procedures specified in the PDS.

15.2. In case the Applicant is a JV, the Application shall submit an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.

16. **Deadline for Submission of Applications**

16.1. Applicants shall be submitted through ePADS no later than the deadline indicated in the PDS.

16.2. If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

16.3. The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement) through ePADS.

17. **Opening of Applications**

17.1. The Procuring Agency shall open all Applications on the date and time specified in the PDS through ePADS. Late Applications shall be treated in accordance with ITA 16.1.

E. Procedures for Evaluation of Applications

18. **Confidentiality**

18.1. Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance

with ITA 26 through ePADS.

18.2. From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 26, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing through ePADS.

19. **Clarification of Applications**

19.1. To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing through ePADS.

19.2. If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

20. **Responsiveness of Applications**

20.1. The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 19.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.

21. **Margin of Preference**

21.1. Unless otherwise specified in the PDS, a margin of preference shall not apply in the Bidding process resulting from this Prequalification.

22. **Sub-contractors**

22.1. Subcontractors' qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into

account the qualification and experience of the Subcontractor) should meet the qualification criteria.

F. Evaluation of Applications and Prequalification of Applicants

23. **Evaluation of Applications**

23.1. The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 25.

23.2. Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.

23.3. In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III.

23.4. Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant’s subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.

24. **Procuring Agency’s Right to Accept or Reject Applications**

24.1. The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without

thereby incurring any liability to the Applicants. However, the procuring agency shall record its reasons and justifications on ePADS, duly approved by the Principal Accounting Officer or Head of Organization.

25. **Prequalification of Applicants**

25.1. All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency.

25.2. An Applicant may be “conditionally prequalified,” that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency.

25.3. Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.

26. **Notification of Prequalification**

26.1. The Procuring Agency shall notify all Applicants in writing through ePADS indicating the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately through ePADS.

26.2. The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them through ePADS.

27. **Request for Bids**

27.1. Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified through ePADS.

28. **Changes in Qualifications of Applicants**

28.1. Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 25 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if:

28.1.1. a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members;

28.1.2. as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or

28.1.3. in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition.

28.2. Any such change should be submitted to the Procuring Agency before the date of “Invitation to Bids”.

29. **Redressal of Grievances**

29.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) and proceed in accordance with the procedure and mechanism defined under Rule-65 of Public Procurement Rules, 2025.

29.2. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending on the nature of the procurement.

30. **Mechanism of Blacklisting**

30.1. The procuring agency shall initiate blacklisting or debarment proceedings against any bidder, supplier or contractor in accordance with the mechanism prescribed under Rule-25 of Public Procurement Rules, 2025 read with “Mechanism for Blacklisting Regulations, 2024”.

Framework Data Sheet

Framework Data Sheet (FDS)

The following specific data for the Framework Agreement shall complement, supplement, or amend the provisions in the Instructions to Applicants/Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

FDS Clause Number
ITB Number

Amendments of, and Supplements to, Clauses in the Instructions to Applicants/Bidders

A. General

FDS Clause Number 1
ITB Number 1.1

Identification Number of the Framework Agreement: **FFW11019**
The Procuring Agency is: **Directorate of International Taxes AEOI (Inland Revenue)**
Framework Agreement Title: **Tender for Goods (Stationery and Uniform)**

FDS Clause Number 2
ITB Number 2.1

The name of Procuring Agency is: **Directorate of International Taxes AEOI (Inland Revenue)**
The name of Framework Agreement is: **Tender for Goods (Stationery and Uniform)**

FDS Clause Number 3
ITB Number 2.2

Participating / Authorized Procuring Agencies under this Framework Agreement:

FDS Clause Number 4
ITB Number 3.1

Framework Type: **Closed Framework Agreement**

FDS Clause Number 5
ITB Number 4.1

Framework Duration: **12 Months**
Commencement Date: **Expired after the framework duration of 12 months from the award date.**
Expiry Date:

Lot Title : Supply of Uniform and Protective Clothing

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Inspector-IR (Male)	Work uniform	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 4/Qty	4 / Qty	45 Days
Inspector-IR (Female)	Work uniform	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2 / Qty	45 Days
Sepoy	Work uniform	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 4/Qty	4 / Qty	45 Days

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Class IV (Naib Qasid/Notice Server/Driver)	Work uniform	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 15/Qty	15 / Qty	45 Days

Lot Title : Supply of Stationery Items

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Ball Point (Blue/Black/Red/Green)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Ball Point (Uni-Ball vision elite)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--
Ball Point (Piano Crystal)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 70/Qty	70 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Ball Point (Schneider One Business)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--
Ball Point (Signo)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Ball Point Dollar Cliper	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 15/Qty	15 / Qty	--
Battery cell 1.5 AA Toshiba or equivalent	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Battery cell 1.5v AAA Toshiba or equivalent	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 120/Qty	120 / Qty	--
Binder adhesive tape 2'' size	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 15/Qty	15 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Binder adhesive tape 2.5'' size	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--
Binder adhesive tape 3'' size	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 15/Qty	15 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Binder clip 15mm	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--
Binder clip 41mm	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 25/Qty	25 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Binding Sheet A4	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 1/pack	1 / pack	--
Binding Sheet legal size	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 1/pack	1 / pack	--

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Calculator 12 Digits	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--
Calculator Casio 12 Digit (Large) DG 120	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Colored Flags (Pack)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 24/pcs	24 / pcs	--
Diary Register 12 No fine quality	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Diary Register 6 No fine quality	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 8/Qty	8 / Qty	--
Diary Register 04 No size	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Draft Pad (A4)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 180/Qty	180 / Qty	--
Draft Pad (A5)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 120/Qty	120 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Draft Pad (A7)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 190/Qty	190 / Qty	--
Envelopes A4 (Khaki)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 900/Qty	900 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Envelopes legal size (khaki)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 750/Qty	750 / Qty	--
Envelopes SE 6 * 8 (Khaki)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 870/Qty	870 / Qty	--

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Envelopes SE: 5 (Khaki)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2250/Qty	2250 / Qty	--
Eraser	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
File Board A4	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 60/Qty	60 / Qty	--
File Board Legal	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 60/Qty	60 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
File Box	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--
File Flapper	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 60/Qty	60 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
File Tags	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 80/Qty	80 / Qty	--
File Tray Plastic	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Fluid (Blanco) / Whitener	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 44/Qty	44 / Qty	--
Gum Stick	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 36/Qty	36 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
High Lighter different colors	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 40/Qty	40 / Qty	--
Ink Blue/Black	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Led pencil (gold fish) 5000	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 60/Qty	60 / Qty	--
Led Pencil Pelican HB with eraser	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Letter Sorter	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 40/Qty	40 / Qty	--
Log Book No. 2	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Marker Permanent Dollar	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 40/Qty	40 / Qty	--
Marker Small (Blue/Black)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 40/Qty	40 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Marker Tempo	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--
Marker white Board Doller	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Mesh office desk accessories organizer set- 6 Pieces	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 18/Qty	18 / Qty	--
Metal Desk Tray 03 Layers	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Officer Hand Diary with FBR Logo	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--
Officer Table Set (Leather Cover)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 8/Qty	8 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Packing Tape 2''	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 16/Qty	16 / Qty	--
Paper A4 Size 80grms	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Paper A4 size 100grms	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	--
Paper Clip	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Paper color imp 100 sheet 80gm	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 1/pack	1 / pack	--
Paper Cutter (Fine Quality)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Paper Legal Size 80grms	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	--
Paper pin (50 gram)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Paper Weight Marble	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--
Pen and Pencil holder	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Peon Book	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--
Pin Opener	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 18/Qty	18 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Pointer	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--
Post It Pad 1x2" (3m)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 25/Qty	25 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Post It Pad 2x3" (3m)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 38/Qty	38 / Qty	--
Post It Pad 3x3" (3m)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Pronoti Sticking Notes 3x4	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--
Punching Machine Double Hole	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Punching Machine Single Hole	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 18/Qty	18 / Qty	--
Read Seals	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Register Dispatch	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 6/Qty	6 / Qty	--
Registers Accounts	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 6/Qty	6 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Registers Diary	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 6/Qty	6 / Qty	--
Ring File Board	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Scissors large Fix 8"	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--
Scissors small Fix 5"	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Scotch tape 2"	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 25/Qty	25 / Qty	--
Scotch tape small 1/2"	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 25/Qty	25 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Scotch Tape 1''	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 25/Qty	25 / Qty	--
Separators Fine Quality	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 35/Qty	35 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Sharpener	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	--
Stamp Pad	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Stamp Pad Ink	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	--
Stapler Machine (Extra Large heavy duty)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 3/Qty	3 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Stapler Machine (Medium)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 18/Qty	18 / Qty	--
Stapler Pin # 24/6 Doller	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Stapler Pin (Extra Large heavy duty)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--
Stapler Pin (Medium)	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 18/Qty	18 / Qty	--

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Stapler Pin Medium Size 23X17	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	--
Stapler Pin Small Size No. 10	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Steel Scale	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--
Tag Multicolor	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 40/Qty	40 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Tap Double 1”	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	--
Tap Electric	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
White correction tape	Stationery	**Address:** Office # 404, 4th Floor, Evacuee Trust Complex, F-5/1, Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 12/Qty	12 / Qty	--

FDS Clause Number 6
ITB Number 5.1

A list of debarred firms and individuals is available on PPRA website: **https://ppra.gov.pk**

B. Contents of the Framework Document

FDS Clause Number 7
ITB Number 7.1

For clarification, the Applicant shall seek clarifications through: **EPADS v2.0**

FDS Clause Number 8
ITB Number 7.1 & 8.2

Information related to the Framework Agreement shall be published on: **EPADS v2.0**

FDS Clause Number 9
ITB Number 7.2

Pre-Bid Meeting: **Clarification Date:**

C. Preparation of Applications / Bids

FDS Clause Number 10
ITB Number 10.1

This Framework Agreement Document has been issued in the language: **English**

FDS Clause Number 11
ITB Number 11.1(d)

Additional documents to be submitted through **EPADS v2.0**:
No

FDS Clause Number 12
ITB Number 14.2

Source for determining exchange rates: **Not Applicable**

E. Submission of Applications / Bids

FDS Clause Number 18
ITB Number 16.1

Deadline for Bid Submission:
Day: ***Monday***
Date: ***Monday, November 23, 2026***
Time: ***11:00 AM***

FDS Clause Number 19
ITB Number 17.1

Opening of Bids shall be conducted through: **EPADS v2.0**
Day: ***Monday***
Date: ***Monday, November 23, 2026***
Time: ***11:30 AM***
Virtual participation link: **https://vendors.epads.gov.pk/**

F. Evaluation and Award

FDS Clause Number 20
ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21
ITB Number 22.1

Framework Award Basis: **Quality Based Selection (QBS)**

FDS Clause Number 22
ITB Number 23.1

Suppliers admitted to the Framework Agreement shall not be guaranteed any minimum quantity, value, or volume of business unless otherwise stated in the Framework Agreement.

FDS Clause Number 23
ITB Number 29.1

Framework-related complaints / grievances shall be submitted in writing through: **EPADS v2.0**
A complaint may challenge:

- The terms of the Framework Agreement Documents
- The Procuring Agency’s evaluation decision
- The Procuring Agency’s Framework Award decision

Framework Items / Lots

Brief Description

Technical Qualification
The Firm/Individual Business having operational experience of more than 03 years
Firm/ Individual Business having local clientele
Firm/ Individual Business having valid License from the relevant field organizations EOBI
Vendor number should be allotted from AGPR

Eligibility & Qualification Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Bidder's Type	Required Registration

Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) SECP PEC Registrar of Firms

Eligibility Criteria	Document
2. NTN and Sales Tax Registration Number having, ATL status and PEC Registration Certificate (for relevant items only).	Yes
3. Affidavit declaring that the Department is not blacklisted by any Government Department – Federal or Provincial.	Yes
4. Statement of standing and experience in the relevant business.	Yes
5. Any other formality / document that may be required by the department (e.g. registration with the relevant authority if so required).	Yes
6. 3% of bid Security (each Lot) of the total amount of quotation (refundable) in the name of DDO, AEOI Zone, Islamabad in the shape of Pay Order should accompany with the quotation winning bidder will have to re-submit pay order after 06 months or its expiry date.	Yes

Evaluation Criteria

Quality Based Selection (QBS)

Technical Marks	100
Passing Marks	**50**
Technical Evaluation Criteria (Stationery and Uniform)	
The Firm/Individual Business having operational experience of more than 03 years (Quantitative)(Doc Required)	25
Firm/ Individual Business having local clientele (Quantitative)(Doc Required)	25
Firm/ Individual Business having valid License from the relevant field organizations (Quantitative)(Doc Required)	25
Vendor number should be allotted from AGPR (Quantitative)(Doc Required)	25
Financial Marks	**50**
Financial Evaluation Criteria (Stationery and Uniform)	
Least cost basis (Quantitative)(Doc Required)	50

Call-Off / Secondary Procurement Procedure

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Annexure

Tender Document

Information (Read-Only)

See Form Under Additional Forms and Documents: **Tender Document** (page number: 81)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 88)

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 94)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 95)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 96)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

GOVERNMENT OF PAKISTAN
OFFICE OF THE COMMISSIONER INLAND REVENUE / DIRECTOR, DIRECTORATE OF INTERNATIONAL TAXES, AEOI ZONE, 4th FLOOR EVACUEE TRUST COMPLEX F/5-1, ISLAMABAD

TENDER NOTICE NO. 03 / 2026-2027

Sealed bids are invited from GST/ Income Tax Registered and well-reputed firms having their office in Rawalpindi / Islamabad for providing following supplies/services to Directorate of International Taxes, AEOI Zone, 4th Floor Evacuee Trust Complex, F/5-1, Islamabad on least cost basis through single-stage one envelope on following basis: -

S.No	Description / Details
i.	Stationery
ii.	Uniform and Protective Clothing

TERMS AND CONDITIONS: -

The intending bidders participating in the bidding process shall provide the following Documents:-

1. Company / Firm, Individual Business profile
2. NTN and Sales Tax Registration Number having, ATL status and PEC Registration Certificate (for relevant items only).
3. Affidavit declaring that the Department is not blacklisted by any Government Department – Federal or Provincial.
4. Statement of standing and experience in the relevant business.
5. Any other formality / document that may be required by the department (e.g. registration with the relevant authority if so required).

INSTRUCTIONS FOR BIDDERS: -

Tender documents of the above mentioned Supplies/Services may be obtained from the office of the undersigned two days before the closing date, during office hours (09am to 05 pm) on any working day.

1. Rates should be quoted serial-wise Inclusive of all tax (GST, Income Tax / withholding taxes) Department will deduct taxes as per prescribed rates.
2. Sealed bids should reach the office of the undersigned alongwith bid security upto **Closing date and time**. The tenders will be opened by the Purchase Committee in the presence of bidders or their representatives at the same day.
3. A firm can apply for only one or multiple lots/Category keeping in view its expertise and capacity to supply of goods/ delivery of services.
4. 3% of bid Security of the total amount of quotation (refundable) in the name of DDO, AEOI Zone, Islamabad in the shape of Pay Order should accompany with the quotation winning bidder will have to re-submit pay order after 06 months or its expiry date.
5. Separate envelope for each category is required to be submitted, failing which the bid would be cancelled.
6. Security services (24/7)/ Janitorial Electrician/Plumbing Services are required on Office hours.

7. Agreement will be executed initially for a period of one (1) year which will mutually be extendable up to two (2) years on the same terms and conditions. However, the agreement can be terminated by either party through one (1) month written notice in this regard.

8. The Purchase Committee may reject all bids or proposals at any time prior to the acceptance of a bid or proposal under Rule-33 of the Public Procurement Rules, 2004.

9. In case of shortfall in supplies/services during the year, the bid security will be forfeited in favor of Government and firm will be black-listed, alongwith any other primitive measures that may be taken.

10. The supplies would have to be according to specifications / samples as approved by the Purchase Committee.

11. The Purchase Committee shall announce the results of bid evaluation to the firms of a report giving justification for acceptance or rejection of bids at least 15 days after the opening bid.

12. Incomplete bids / offers will not be considered in any case.

13. Appling on wrong category shall also be rejected as per PPRA Rules, 2004.

30/9/26

(Muhammad Talha Riaz)
Assistant Commissioner (HQ)/
Chairman Purchase Committee
AEOI Zone, Islamabad
Phone No. 9210727

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

FBR
PAKISTAN

OFFICE OF THE COMMISSIONER INLAND REVENUE
/DIRECTORATE OF INTERNATIONAL TAXES,
AEOI ZONE,
Evacuee Trust Complex, 4th Floor, F-5/1, Islamabad

TENDER DOCUMENT

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

TENDER DOCUMENT

STATIONERY

Sr. No.	Description of Item	Brand Name		Estimated Qty	Rate per unit	Gst	Total amount Including of Taxes
		1	2				
1.	Ball Point (Blue/Black)			50			
2.	Ball Point (Uni-Ball vision elite)			20			
3.	Ball Point (Piano Crystal)			70			
4.	Ball Point (Schneider One Business)			20			
5.	Ball Point (Signo)			20			
6.	Ball Point Dollar Cliper			15			
7.	Battery cell 1.5 AA Toshiba or equivalent						
8.	Battery cell 1.5v AAA Toshiba or equivalent			120			
9.	Binder adhesive tape 2" size			15			
10.	Binder adhesive tape 2.5" size			20			
11.	Binder adhesive tape 3" size			15			
12.	Binder clip 15mm			30			
13.	Binder clip 41mm			25			
14.	Binding Sheet A4			100			
15.	Binding Sheet legal size			100			
16.	Calculator 12 Digits (Citizen)			12			
17.	Calculator Casio 12 Digit (Large) DG 120			12			
18.	Colored Flags (Pack)			24			
19.	Diary Register 12 No fine quality			10			
20.	Diary Register 6 No fine quality			8			
21.	Diary Register 04 No size			12			
22.	Draft Pad (A4)			180			
23.	Draft Pad (A5)			120			
24.	Draft Pad (A7)			190			
25. S	Envelopes A4 (Khaki)			900			
26.	Envelopes legal size (khaki)			750			
27.	Envelopes SE 6 * 8 (Khaki)			870			
28.	Envelopes SE: 5 (Khaki)			2250			
29.	Eraser			50			
30.	File Board A4			60			
31.	File Board Legal			60			
32.	File Box			30			
33.	File Flapper			60			
34.	File Tags			80			
35.	File Tray Plastic			10			
36.	Fluid (Blanco) / Whitener			44			
37.	Gum Stick			36			
38.	High Lighter different colors			40			
39.	Ink Blue/Black			20			

40.	Led pencil (gold fish) 5000			60			
41.	Led Pencil Pelican HB with eraser			30			
42.	Letter Sorter			40			
43.	Log Book No. 2			20			
44.	Marker Permanent Dollar			40			
45.	Marker Small (Blue/Black)			40			
46.	Marker Tempo			20			
47.	Marker white Board Doller			30			
48.	Mesh office desk accessories organizer set- 6 Pieces			18			
49.	Metal Desk Tray 03 Layers			12			
50.	Officer Hand Diary with FBR Logo			12			
51.	Officer Table Set (Leather Cover)			8			
52.	Packing Tape 2''			16			
53.	Paper A4 Size 80grms			100			
54.	Paper A4 size 100grms			100			
55.	Paper Clip			30			
56.	Paper color imp 100 sheet 80gm			1 pack			
57.	Paper Cutter (Fine Quality)			20			
58.	Paper Legal Size 80grms			100			
59.	Paper pin (50 gram)			30			
60.	Paper Weight Marble			12			
61.	Pen and Pencil holder			10			
62.	Peon Book			12			
63.	Pin Opener			18			
64.	Pointer			20			
65.	Post It Pad 1x2" (3m)			25			
66.	Post It Pad 2x3" (3m)			38			
67.	Post It Pad 3x3" (3m)			20			
68.	Pronoti Sticking Notes 3x4			30			
69.	Punching Machine Double Hole			10			
70.	Punching Machine Single Hole			18			
71.	Read Seals			10			
72.	Register Dispatch			6			
73.	Registers Accounts			6			
74.	Registers Diary			6			
75.	Ring File Board			12			
76.	Scissors large Fix 8"			30			
77.	Scissors small Fix 5"			30			
78.	Scotch tape 2"			25			
79.	Scotch tape small 1/2"			25			
80.	Scotch Tape 1''			25			
81.	Separators Fine Quality			35			
82.	Sharpener			10			
83.	Stamp Pad			20			
84.	Stamp Pad Ink			10			
85.	Stapler Machine (Extra Large heavy duty)			3			

86.	Stapler Machine (Medium)			18			
87.	Stapler Pin # 24/6 Doller			30			
88.	Stapler Pin (Extra Large heavy duty)			20			
89.	Stapler Pin (Medium)			35			
90.	Stapler Pin Medium Size 23X17			30			
91.	Stapler Pin Small Size No. 10			20			
92.	Steel Scale			20			
93.	Tag Multicolor			40			
94.	Tap Double 1"			20			
95.	Tap Electric			12			
96.	White correction tape			12			

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SUPPLY OF UNIFORM

SUPPLY OF UNIFORM AS PER SPECIMEN (Stitched samples are available in SRO/WEBSITE FBR)			Rate	GST	Rate including all Taxes
Inspector-IR (Male)	As per SRO. 1515(1)/2021 dated 26-11-2021	(Trouser, Shirt, Oxford Shoes(black), P. Cap, Jersey Belt, Name Plate, complete set of Badges, Socks etc)			
Inspector-IR (Female)	As per SRO. 1515(1)/2021 dated 26-11-2021	(Trouser, Shirt, Oxford Shoes(black), Jersey Dupatta, Belt, Name Plate, complete set of Badges, Socks, etc)			
Sepoy	As per SRO. 1515(1)/2021 dated 26-11-2021	(Trouser, Shirt, Oxford Shoes (Black), Belt, Beret Cap, Jersey, complete set of Badges, Socks, etc)			
Class IV (Naib Qasid/ Notice Server/ Driver)	As per SRO. 1515(1)/2021 dated 26-11-2021	(Shalwar, Qamees, Oxford Shoes Black, Beret Cap, Belt, Shoulder, Jersey, complete set of Badges, Socks, etc)			

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

CONSTRUCTION EXPERIENCE

Form EXP - 4.1
General Construction Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(a)

Specific Construction and Contract Management Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Similar Contract No.	**Information**			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address: Telephone/fax number E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	**Information**
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____
Date: _____
Bidder's JV Member Name: _____
Sub-contractor's Name (if any): _____
Bid Reference No. (if any) and title: _____

Page _____of _____pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)		Actual Quantity Performed (i) x (ii)
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address: Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3. ……

	Information
Description of the key activities in accordance with Section III:	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

Bidder's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insertfull name]*
Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____

3. Key Requirement no 3 in accordance with 4.2 (c): _____

4. [PA define key requirements]

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Eligibility and Qualification Criteria.

No.	**Source of financing**	**Amount (Eq. PKR)**
1		
2		
3		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	**Employer's Contact Address, Tel, Fax**	**Value of Outstanding Work [Current Eq. PKR]**	**Estimated Completion Date**	**Average Monthly Invoicing Over Last Six Months [Eq. PKR/month)]**
1					
2					
3					
4					
5					

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	**Historic information for previous _[insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)**				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

(a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) be independently audited or certified in accordance with local legislation.

(c) be complete, including all notes to the financial statements.

(d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[1] for the *[number]* years required above; and complying with the requirements.

[1] If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.