

TENDER – PURCHASE OF STATIONERY
FY 2026-2027
Terms and Conditions

1. **Bid Evaluation Criteria:**

2. The technical bids will be evaluated item-wise upon compliance of the following technical requirements: -

Sr.	Specifications	Marks
1	NTN Registration	Mandatory
2	GST Registration	Mandatory
3	Earnest Money amounting to Rs. 120,000/- in the name of Addl Director (Admn) NAB, Lahore	Mandatory
4	Non – Blacklisting Certificate on Stamp Paper	Mandatory
5	100% Active Taxpayer Status as per FBR Website	Mandatory
6	Technical Specifications Compliance	Mandatory
7	Samples of quoted items	Mandatory

3. **Rejection of Bids:**

- i. The procuring agency may reject all bids at any time prior to their acceptance as per PPRA Rule 33(1), 2004.
- ii. In case of non-submission of required samples, bid to the extent of said article will lead to rejection.
- iii. In case of non-submission of NTN, GST certificate and certificate regarding non-black listing, the bid will be rejected.
- iv. Failure to comply with the required specifications and terms & conditions mentioned in tender documents, may lead the bidders to be non-responsive and their bids may be rejected.
- v. In case the offer is withdrawn, amended or revised during the validity period of the offer, bid may be rejected.
- vi. The procuring agency will disqualify a bidder if found, at any time, that the information submitted by him concerning his qualification, as supplier, was false and materially inaccurate or incomplete.
- vii. The payment will be linked with the active taxpayer status of the suppliers on FBR Database. If any registered supplier is not 100% Active Taxpayers List (ATL), his payment will be stopped till he files his mandatory returns and appears on ATL of FBR.

4. **Supply of Items:**

- i. The successful bidders will be bound to supply the items within specific time frame and other requirements as mentioned in Purchase / Supply Order.
- ii. In case the successful bidder shows his inability for supply of items, his security will be forfeited.
- iii. If the supply order is issued during the validity period of the offer and same is not accepted by the bidder, his earnest money / Call deposit shall be forfeited.

5. **Disqualification of suppliers and contractors:**

- i. The procuring agency shall disqualify a supplier or contractor if it finds, at any time, that the information submitted by him concerning his qualification as supplier or contractor was false and materially inaccurate or incomplete.

Deputy Director (General)

NAB Lahore

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