Standard Bidding Document

Procurement of Goods, Hiring of Services and Repair & Maintenance Services - No. 1/2026-27
(Goods)

National

Single Stage-One Envelope

November 19, 2026

REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR)),INLAND REVENUE OFFICER
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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR))** has reserved Funds for the procurement planned for FY **2026-27**. The **REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Procurement of Goods, Hiring of Services and Repair & Maintenance Services - No. 1/2026-27**" with the reference of **"P195843"**

2. The **REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR))** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 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 amount described in Bid Security Section in Bidding Document in the form of **Pay Order** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/195843** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Monday, November 30, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Monday, November 30, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet

registered on the new version of **EPADS v2.0,** may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc**

In terms of Rule 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.gov.pk**).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods as specified in the BDS and **in Section V – Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-2 I of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country**,** or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any

instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.2 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.3 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.

2. have controlling shareholders in common; or

3. receive or have received any direct or indirect subsidy from any of them; or

4. have the same legal representative for purposes of this Bid; or

5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

6. Submit more than one Bid in this Bidding process.

3.4 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;

2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or submission of false or misleading information or performance failure or involved in disrupting procurement process or due to breach of bid Securing Declaration.

3.5 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.6 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 **The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.**

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 10.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

Section IX Integrity Pact

Section X Declaration of Beneficial Ownership Information.

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through EPADS v2.0 will be at the Bidder’s risk and may result in the rejection of its Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through EPADS v2.0**.**

8.2 The Procuring Agency will within two (02) working days after receiving the request for clarification, respond to any request for clarification through EPADS v2.0 provided that such request is received not later than three (03) days, prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 The Procuring Agency's response will be forwarded to all identified Prospective Bidders through EPADS v2.0, including a description of the inquiry,

but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9.**

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 9. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through EPADS v2.0.

9.2 The Procuring Agency shall promptly publish the addendum through EPADS v2.0.

Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.3 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through EPADS v2.0:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS**.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process;

Documentary evidence established in accordance with **ITB 03** that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

Bid security or Bid Securing Declaration furnished in accordance with **ITB ---.**

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods

provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 Pursuant to **ITB 10,** the Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bid

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding document. The Bid Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bid Prices

15.1 The Bid Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 **All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.**

15.3 In the event that any item(s) in the Price Schedule are not quoted, and such omission is determined by the Procuring Agency not to materially affect the responsiveness of the Bid, the Procuring Agency may, for the sole purpose of bid evaluation and comparison, assign a price to the unquoted item(s) in accordance with the following methodology:

(a) The assigned price shall be the average of the prices quoted for the same item(s) by all substantially responsive bidders; or

(b) In cases where no comparable quotations are available, the Procuring Agency shall apply the corresponding item price from its duly approved cost estimate for evaluation purposes.

The prices so assigned shall be utilized exclusively for bid evaluation and comparison, and shall not, under any circumstances, be incorporated into or form part of the Contract Price.

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 13.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 42 (2) of the Public Procurement Rules, 2026.

17. Bids Validity Period

17.1 Such extensions may be more than one time but the total period of such extension shall not exceed the original bid validity period.

17.2 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive**.** The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids through EPADS v2.0,. The Bid Security provided under **ITB 17** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 36 of the Public Procurement Rules, 2026.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder’s conduct which would warrant the security’s forfeiture, pursuant to **ITB 18.7.**

18.5 The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following:

a) a bank guarantee, a bank draft, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency;

b) a cashier’s or certified cheque; or

c) another security if indicated in the BDS.

The Bid Security shall be valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18.7** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the procuring agency pursuant to **ITB 17.** The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security documents, after whichever of the following that occurs earliest:

a. the expiry of the Bid Security;

b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;

c. the rejection by the Procuring Agency of all Bids;

d. cancellation of procurement proceedings.

e. the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bid document stipulates that no such withdrawal is permitted.

18.8 The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract**,** or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

a. if a Bidder:

b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 16.2**; or

c. does not accept the correction of errors**;** or

d. in the case of a successful Bidder, if the Bidder fails:

e. to sign the contract; or

f. to furnish Performance Guarantee**.**

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition before bid submission deadline through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0 before bid submission deadline.

21.1 The Technical and Financial Bids, shall be submitted electronically through EPADS, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through EPADS v2.0 before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The respective Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The respective Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fails to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day at the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid respective Evaluation Committee.

23.6 No bid will be rejected at the time of bid openning except for bids whose original bid security has not been provided to the procuring agency before bid submission deadline.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the respective Bid Evaluation Committee may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 before **three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the bids which in any way affect the following parameters will be considered as a change in the substance of a Bid:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;
5. terms and conditions of Bidding documents.
6. change in the ranking of the Bidder

24.4 From the time of bid(s) opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the respective Bid Evaluation Committee will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;

2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;

3. is accompanied by the required securities; and

4. is substantially responsive to the requirements of the Bidding documents.

25.2 The respective Bid Evaluation Committee's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;

2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or

3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.4 If a Bid is not substantially responsive, it will be rejected by the respective Bid Evaluation Committee and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The respective Bid Evaluation Committee shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The respective Bid Evaluation Committee shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the respective Bid Evaluation Committee determines that the Bid is not substantially responsive in accordance with **ITB,** it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the respective Evaluation Committee there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will be adjusted by the respective Bid Evaluation Committee in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency in accordance with Rule 42(2) of Public Procurement Rules,2026.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria prescribed in the Bidding Documents in accordance with Rule 11, 12 and 13 of the Public Procurement Rules, 2026.

29.2 While evaluating the bids, the procuring agency shall consider the following:

i. Bids will be evaluated on lump sum bid basis or items wise or Lot wise (contracts), as specified in the BDS; and the Bid Price;

ii. correction of arithmetic errors in accordance with ITB 27;

30. Domestic Preference

30.1 The respective Bid Evaluation Committee shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of the Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 **Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.**

31.2 **Least Cost Based Selection (LCBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

31.3 **Quality and Cost Based Selection (QCBS)**
In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

31.4 **Quality Based Selection (QBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk

management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second highest bidder and so on.

31.5 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.6 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(xxviii) of the Public Procurement Rules, 2026.

32. Abnormally Low Financial Bids

32.1 An abnormally low bid is a bid that, in light of the Procuring Agency's cost estimate, market conditions, or other received bids, appears to be unrealistically low and may not be sustainable for successfull contract execution.

32.2 **Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.**

32.3 The Procuring Agency may reject an Abnormally low financial bid in accordance with Rule 43 of the Public Procurement Rules, 2026.

32.4 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bid price with the cost estimate;

2. Comparing the Bid price with the Bid(s) offered by other Bidders submitting substantially responsive Bids; and

3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.5 The respective Bid Evaluation Committee will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.6 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.7 Respective Bid Evaluation Committee may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.8 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the respective Bid Evaluation Committee will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Successful Bidder.

34. Negotiations

34.1 In accordance with Rule 52A of Public Procurement Rules, 2026, without changing the cost and scope of work or services, the procuring agency may

negotiate with the successful bidder (with a view to streamline the work or task execution, at the time of contract finalization) on methodology, work plan, staffing and special conditions of the contract.

There shall be no limitation on the successful bidder offering voluntary reduction in bid price without affecting the quality or scope of the procurement.

35. Procuring Agency's Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 45 of the Public Procurement Rules, 2026.

36. Cancellation of Procurement

36.1 The procuring agency reserves the right to cancel the procurement proceedings in accordance with Rule 46 of the Public Procurement Rules, 2026.

37. Procuring Agency’s Right to Vary Quantities at the Time of Award

37.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

38. Notification of Award

38.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on EPADS v2.0 in accordance with Rule 48 of the Public Procurement Rules, 2026.

The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

38.2 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

39. Signing of Contract

39.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

39.2 Immediately after the Redressal of grievance by the GRC (if any), and **after fulfillment of all conditions precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

40. Corrupt & Fraudulent Practices

40.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid engaging in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

41. Constitution of Grievance Redressal Committee

41.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 65 of the Public Procurement Rules, 2026 read with Redressal of Grievances Regulations, 2021.

In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 65(7) of the Public Procurement Rules, 2026 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

42. Mechanism of Blacklisting

42.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Rule 25 of the Public Procurement Rules, 2026.

42.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 25 (6) of the Public Procurement Rules, 2026 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

43. Contract Management

43.1 For each procurement, the Procuring Agency shall designate a Contract Manager, who shall be duly responsible for the efficient management and administration of the contract in strict compliance with the provisions set forth under Rules 58, 59, and 60 of the Public Procurement Rules, 2026.

44. Inspection of goods and evaluation of services.

44.1 The Inspection Committee or the Firm shall have the right to conduct inspections of the goods in accordance with Rule 61 of the Public Procurement Rules, 2026.

45. Socio-economic development.

45.1 In accordance with Rule 63 of the Public Procurement Rules, 2026, preference may be granted to small and medium enterprises and marginalized groups in accordance with the policies notified by the Federal Government.

46. Environmental objectives

46.1 As per Rule 64 of the Public Procurement Rules, 2026, the procuring agency may seek to procure goods with a reduced environmental impact throughout their life cycle when compared to goods services with the same primary function that may otherwise be procured.

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number
ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR))**

The subject of procurement is: **Procurement of Goods, Hiring of Services and Repair & Maintenance Services - No. 1/2026-27**

Period for Provision of Goods:

Extension Period (if applicable):

Expected commencement date: **Monday, December 21, 2026**

BDS Clause Number 2
ITB Number 2.1

Source of funds [Enter source of funds]

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P195843**

Identification Number:

BDS Clause Number 3
ITB Clause Number 3.1

Eligible Bidder [Enter eligibility of bidder]

JV/Consortium or Association Allowed: **No**
Number of JV/Consortium Members: **Nil**
see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Clause Number 4.1

Eligible goods and related services [Enter requirements for eligible goods and related services, if any]

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Friday, November 27, 2026
Pre-Bid Meeting: Friday, November 27, 2026 11:00 AM
Venue: TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT

ITB Number 8.2

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Friday, November 27, 2026
Pre-Bid Meeting: Friday, November 27, 2026 11:00 AM
Venue: TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT

ITB Number 8.3

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Friday, November 27, 2026
Pre-Bid Meeting: Friday, November 27, 2026 11:00 AM
Venue: TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT

ITB Number 8.5

Pre-bid meeting will be/will not be held [Tick the appropriate] If yes write down the time, and date of the pre-Bid meeting:
[The meeting should take place not later than one weeks before the deadline for Bid submission.]

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid:

1. AS PER TENDER

BDS Clause Number 6
ITB Number 11.1

Documents required / not required with bid submission [enter list of documents] Samples required / not required with the bid [Enter the names and number of samples]
Items/Lots and their related documents:
See section items and Lots

BDS Clause Number 7
ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8
ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9
ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10
ITB Number 17.1

The Bids/Bid Validity period shall be: **45 Days**

BDS Clause Number 11
ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

Instrument of Bid Security shall be in the Name of : **REGIONAL TAX OFFICE, SIALKOT**
The Bid Security shall be in the form of: **Pay Order**

ITB Number 18.2

The address for submission of original bid security is [Insert the address for bid security submission]

D. Submission of Bids

BDS Clause Number 12
ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Monday, November 30, 2026 11:00 AM**

Day *:* ***Monday***

Date: ***Monday, November 30, 2026***

Time *:* ***11:30 AM***

E. Opening and Evaluation of Bids

BDS Clause Number 13
ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day *:* ***Monday***

Date: ***Monday, November 30, 2026***

Time *:* ***11:30 AM***

ITB Number 29.2

The procuring agency shall consider the following:
lump sum bid basis; or

items wise; or
Lot wise (contracts),

ITB Number 30.1

BDS Clause Number 14
ITB Number 31.1

Domestic Preference [applicable / not applicable]

ITB Number 31.2

Selection technique adopted will be:
The Procuring Agency shall use any of the following evaluation techniques for determination of successful bid.

Least Cost Base Selection (LCBS)
Quality and Cost Based Selection (QCBS)
Quality Based Selection (QBS)
[Insert the Evaluation Technique]

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15
ITB Number 41.1

Grievence against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

ITB Number 42.2

The Address of PPRA Grievance Redressal Appellate Committee to submit a copy of grievance:

Grievance Redressal Appellate Committee,
Public Procurement Regulatory Authority
1st Floor, G-5/2, Islamabad, Pakistan
Tel: +92-51-9202254

Eligibility 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.

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP)
FBR (NTN)
FBR (GSTN)
Punjab (PRA)

Eligibility Criteria	Document
DEFINED AS PER ANNEXURE-E	Yes

Evaluation Criteria

Eligibile bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**75**
Technical Evaluation Criteria	
AS PER TENDER NOTES AND ITS ANNEXURES (Qualitative)(Doc Required) EVALUATION **(100)**	100

Items/Lots

Lot Title : STATIONERY - A03901

Bid Security : 414299 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Attendance register, good quality	Shift registers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Calculator, two-way power (solar + battery), 12-digit large display	Desktop calculator	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3
Sticky page flag / index flag, 1 inch, coloured, good quality	Stationery	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pack	50 / pack	3
Dispatch register, 13 x 8 inch, 100 sheets (as per sample)	Stationery	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Dak folder, rexine, FBR pattern, 14 x 11 inch, green/blue	Accordion file folder	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Peon / Dak book, 11 x 8.5 inch, 100 sheets	Stationery	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Drafting pad (small), 8 x 6 in, 100 sheets, good quality	Drafting papers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
Drafting pad (large), 11 x 8.5 in, 100 sheets	Drafting papers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
Demand & Collection register, 19 x 12.25 in, 100 sheets	Demand meters or registers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	3
Envelope, legal size, cloth-lined, khaki	Standard envelopes	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 200/Qty	200 / Qty	3

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Envelope, legal size, khaki	Standard envelopes	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
File flapper, good quality	Stationery	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pack	50 / pack	3
File cover, FBR pattern, blue, 13.25 x 9.5 in, good quality (as per sample)	Stationery	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 15000/Qty	15000 / Qty	3
File cover, FBR pattern, white, 13.25 x 9.5 in, good quality (as per sample)	Stationery	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5000/Qty	5000 / Qty	3
Fluid pen (reference: Dollar / Piano or equivalent)	Stationery	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Gum stick, large, 36 g (reference: UHU or equivalent)	Gums	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	1
Highlighter, assorted colours (reference: Pelican or equivalent)	Highlighters	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	1
Ink bottle, 60 ml (reference: Dollar or equivalent)	Ink cartridges	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	3
Lead pencil (reference: Gold Fish / Dux or equivalent)	Wooden pencils	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/pack	20 / pack	2
Marker, permanent, black/blue (reference: Dollar or equivalent)	Markers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/pack	20 / pack	2
Marker, ordinary, blue/black (reference: Dollar or equivalent)	Markers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/pack	20 / pack	2

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Note sheet pad, 100 pages, 12.5 x 8.25 in (as per sample)	Paper pads or notebooks	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
Note sheet pad, 100 pages (CCIR pattern), 12.5 x 8.25 in (as per sample)	Paper pads or notebooks	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	3
Paper, legal size, 80 gsm, 500 sheets, premium quality suitable for laser printers and photocopiers	Wide format printer paper	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 200/box	200 / box	3
Paper, A4, 80 gsm, 500 sheets, premium quality suitable for laser printers and photocopiers	Wide format printer paper	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 150/box	150 / box	3
Paper clip, 30 mm, good quality	Paper clips	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pack	50 / pack	3

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Ball point, blue, 0.8 mm (reference: Dollar / Piano Crystal or equivalent)	Ballpoint pen ink refill	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 200/pack	200 / pack	3
Ball point, red (reference: Dollar or equivalent)	Ballpoint pen ink refill	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/pack	5 / pack	1
Puncher, single hole, heavy duty, good quality	Slickline hole punchers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3
Puncher, double hole, heavy duty, good quality	Slickline hole punchers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Stapler pin remover, good quality	Stapler kit	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Scotch tape, 3 in, good quality	Paper tapes	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/pack	20 / pack	2
Binding tape, 3 in, good quality	Binding tape	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/pack	10 / pack	1
Paper cutter, large	Paper cutters or refills	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3
Receipt register, 13 x 8 in, 100 sheets (No. 08)	Receipts or receipt books	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3
Eraser (reference: Pelican AL30 or equivalent)	Erasers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 8/dozen	8 / dozen	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Register No. 80, 11 x 6.75 in, 100 sheets	Demand meters or registers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3
Roller-ball pen, blue (reference: Uni-ball Eye or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 30/pack	30 / pack	3
Roller-ball pen, black (reference: Uni-ball Eye or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 30/pack	30 / pack	3
Roller-ball pen, red (reference: Uni-ball Eye or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/pack	5 / pack	1
Roller-ball pen, green (reference: Uni-ball Eye or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/pack	10 / pack	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Gel pen, blue (reference: Dollar or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/pack	20 / pack	2
Gel pen, black (reference: Dollar or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/pack	20 / pack	2
Gel pen, blue (reference: Uni-ball Signo or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 30/pack	30 / pack	3
Gel pen, black (reference: Uni-ball Signo or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 30/pack	30 / pack	3
Gel pen, red (reference: Uni-ball Signo or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/pack	5 / pack	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Gel pen, green (reference: Uni-ball Signo or equivalent)	Gel pens	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/pack	5 / pack	1
Stamp pad (reference: Dollar or equivalent)	Ink or stamp pads	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	2
Stapler machine, 24/6 type, good quality	Staplers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
Stapler machine, heavy duty, 30/20 type	Staplers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/Qty	5 / Qty	1
Stapler pin, 24/6	Staplers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/box	10 / box	1
Stapler pin, 30/20	Staplers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 2/box	2 / box	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Sticky notes / page flag, 3 x 2 in, yellow/green/pink	Stationery	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pack	50 / pack	3
Sharpener (reference: Dux / Dollar or equivalent), good quality	Blade sharpener	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/dozen	5 / dozen	1
Scale, steel, 12 in	Scales	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Awl, regular, good quality	Awls	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/dozen	10 / dozen	1
File tag, good quality	Stationery	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pack	100 / pack	3

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Stock register No. 12, English, 950 pages	Demand meters or registers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3

Lot Title : COST OF OTHER STORES - A03942

Bid Security : 184410 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Clock cell, AA, super quality	Dry cell batteries	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 25/box	25 / box	2
Clock cell, AAA, super quality	Dry cell batteries	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 25/box	25 / box	2
Metal detector, hand-held (specification as per approved requisition)	Security metal detector	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/Qty	5 / Qty	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Remote bell (reference: Sogo or equivalent)	Door bells	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 150/Qty	150 / Qty	3
Insect killer spray, 600 ml (reference: Mortein / Kingtox / Powerplus or equivalent)	Sprayers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3
Telephone steno set with CLI (reference: Panasonic or equivalent)	Digital telephones	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/Qty	20 / Qty	2
Telephone cable, 4 pairs, pure copper	Copper wire	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/roll	5 / roll	1
Telephone set with CLI (reference: Panasonic or equivalent), good quality	Digital telephones	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 30/Qty	30 / Qty	3

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Table set, marble, officer, superior quality	Side table	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 25/set	25 / set	2
Phool jharoo (flower broom), good quality	Brooms	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
Bansi jharoo (bamboo broom), good quality	Brooms	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
Dust cloth, coloured, 20 x 24 in, good quality	Table cloths	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 25/Kg	25 / Kg	2
Dust cloth, cut piece	Table cloths	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 25/Kg	25 / Kg	2

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Switch, female/male, good quality	Code switch	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/dozen	5 / dozen	1
LED bulb, 30 W, good quality	Light bulb changer	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/dozen	20 / dozen	2
LED bulb, 18 W, good quality	Light bulb changer	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/dozen	10 / dozen	1
LED bulb, 12 W, good quality	Light bulb changer	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/dozen	10 / dozen	1
Bulb holder, screw type, good quality	Light bulb changer	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 8/dozen	8 / dozen	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
LED panel light, 2 x 2 ft, 48 W, complete with driver (reference: standard brands)	Strip lights	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 200/pcs	200 / pcs	3
Circuit breaker, double pole, 32 A, for AC (reference: Schneider or equivalent), 1-year warranty	Circuit breakers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/dozen	10 / dozen	1
Aluminium door lock (as per sample)	Lock box	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 4/dozen	4 / dozen	1
23 Battery, 12 V, 180 Ah, for UPS/generator (reference: Volta / AGS / Osaka or equivalent); warranty to be stated Each	Lead acid batteries	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/pcs	10 / pcs	1
Bracket fan (reference: GFC / Royal / Pak or equivalent)	Fans	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/pcs	5 / pcs	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Capacitor, 50 uF, for AC	Resistor or capacitor R/C networks	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Door closer (as per sample)	Door closers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Electric kettle, superior quality	Domestic electrical kettles	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 30/pcs	30 / pcs	3
Insulation tape (reference: Nato / Osaka or equivalent)	Insulation pack	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/dozen	5 / dozen	1
Rubber grass mat, superior quality	Absorbent mats	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/dozen	5 / dozen	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Two-pin shoe, good quality	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 3/dozen	3 / dozen	1
Tube rod, 2 ft (reference: Philips or equivalent)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 400/pcs	400 / pcs	3
Wire, 7/29, cable roll, superior quality	Cable or wire lug	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/roll	10 / roll	1
Wire, 3/29, cable roll, superior quality	Cable or wire lug	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/roll	10 / roll	1
Wire, 40/76, cable roll, superior quality	Cable or wire lug	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/roll	5 / roll	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Wire, 110/76, cable roll, superior quality	Cable or wire lug	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/roll	5 / roll	1
Multi plug and socket with fuse protection, good quality	Sockets	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/dozen	5 / dozen	1
Extension Lead, 5 m, 2-pin/3-pin, 5 Ports (reference; Clipsal or equivalent, Original)	Sockets	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3

Lot Title : UNIFORMS & PROTECTIVE CLOTHING - A03906

Bid Security : 164474 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity

TROUSERS - Olive grey, straight-legged, without cuffs; two side pockets and one back pocket on the right side	Mens slacks or trousers or shorts	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 131/set	131 / set	3
SHIRTS - Olive grey, full sleeve, plain light cloth; seven-button front, attached button-down collar, two pleated pockets, shoulder loops	Mens slacks or trousers or shorts	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 131/set	131 / set	3
SHOES - Black, Oxford pattern	Mens shoes	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 131/set	131 / set	3
SOCKS - Black, cotton	Socks	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 131/set	131 / set	3

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

BELT - Web belt, black, with golden metal buckle	Belts or suspenders	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 131/pcs	131 / pcs	3
BERET - Dark blue, with relevant cap badge	Caps	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 131/pcs	131 / pcs	3
NAME PLATE - PVC sheet, black, 1/2 x 3 in, rectangular, fixed with screw-nut arrangement	Name plates or tags	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 131/pcs	131 / pcs	3
CHEST INSIGNIA - Embroidered golden eagle holding silver key with text "TRS" in silver thread on black background, fixed above left breast pocket	Chests	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 131/pcs	131 / pcs	3

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Shoulder ranks and badges	Badges	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 18/set	18 / set	1
Jersey (pullover) - Black, ribbed pattern, black buttons on front chest pockets, shoulder loops	Jersey queen peaches	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 131/pcs	131 / pcs	3
Trouser / shalwar - Olive grey, straight trouser-style shalwar; or straight trouser, with or without belt	Womens slacks or trousers or shorts	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/set	9 / set	1
SHIRTS - Olive grey, at least two inches below the knees, full sleeve, three-button placket, attached pointed collar, shoulder loops; or olive grey bush-shirt at least two inches below the hip with attached pointed collar, full sleeves and shoulder l	Womens slacks or trousers or shorts	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/set	9 / set	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Head scarf (optional) - Same colour and material as the shirt	Protective scarf	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/pcs	9 / pcs	1
DUPATTA - Olive grey, same colour and material as the shirt	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/pcs	9 / pcs	1
Court SHOES - Black, heels not exceeding three inches	Womens shoes	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/pair	9 / pair	1
BELT - Web belt, black, with golden metal buckle	Belts or suspenders	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/pcs	9 / pcs	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SOCKS - Black, cotton	Socks	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/pair	9 / pair	1
BERET - Dark blue, with relevant cap badge	Caps	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/pcs	9 / pcs	1
NAME PLATE - PVC sheet, black, 1/2 x 3 in, rectangular, fixed with screw-nut arrangement	Name plates or tags	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/pcs	9 / pcs	1
Chest insignia - Embroidered golden eagle holding silver key with text "TRS" in silver thread on black background, fixed above left breast pocket	Chests	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/pcs	9 / pcs	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Shoulder ranks and badges	Badges	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 4/set	4 / set	1
COAT - Olive grey, single-breasted, four-button, hip-length, two slanted front pockets, shoulder loops, notched collar, side body construction	Womens coats or jackets	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 9/pcs	9 / pcs	1

Lot Title : Other Stores – Computer Stationery / Accessories - A03955

Bid Security : 155952 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Keyboard, wired, USB (reference: A4Tech or equivalent)	Keyboard or mouse cable	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3
Mouse, wired, USB (reference: A4Tech or equivalent)	Keyboard or mouse cable	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Networking cable, Cat-6, SFTP, superior quality	Cable ladder	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/roll	5 / roll	1
Toner cartridge, original/genuine, with chip, compatible with HP LaserJet 4003 (151A)	Printer or facsimile toner	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Toner cartridge, original/genuine, compatible with HP LaserJet 2055 (05A)	Printer or facsimile toner	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Toner for photocopier, compatible with Konica Minolta Bizhub 450i	Printer or facsimile toner	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/pcs	20 / pcs	2
Wi-Fi router, dual-band (reference: TP-Link Archer C6 or equivalent)	Wireless fidelity base stations Wifi	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 20/pcs	20 / pcs	2
USB flash drive, 32 GB (reference: Transcend or equivalent)	Pen or flash drive	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	3

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
USB flash drive, 64 GB (reference: Transcend or equivalent)	Pen or flash drive	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	3
VGA cable, good quality, new	Computer cable cover	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
Mouse, wireless (reference: A4Tech or equivalent)	Computer mouse	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
Power cable (computer/monitor), good quality, new	Power cable	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
Wireless keyboard and mouse set (reference: A4Tech or equivalent)	Keyboard and mouse kit	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/set	50 / set	3
Laser printer, 40-42 ppm (reference: HP or equivalent), with manufacturer warranty	Laser printers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	3

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
SSD, SATA, 256 GB, with warranty	Hard disk drives	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	3
USB printer data cable, good quality, new	Cable ladder	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	3
RJ-45 connector (reference: BayNet or equivalent)	Network cable	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 500/pcs	500 / pcs	3
RJ-45 jointer, good quality	Network cable	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Mouse pad, good quality	Mouse pads	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 200/Qty	200 / Qty	3

Lot Title : Others – Cleaning & Sanitary Supplies, AC Gas, etc. - A03970

Bid Security : 188322 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Air freshener (reference: Aseel / Al Arabia or equivalent), good quality	Air freshener	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 30/box	30 / box	3
Dust bin, plastic, medium size	Dusters	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
Glass / surface cleaner, 500 ml, good quality	Chemical metal cleaner	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3
Tissue paper, boxed (reference: Rose Petal or equivalent)	Acid free tissue papers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/carton	10 / carton	1
Tissue roll, double ply, good quality	Acid free tissue papers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/carton	5 / carton	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Phenyl concentrate, 300 ml bottle	1-phenyl-2-propanone	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/carton	50 / carton	3
Antibacterial soap, small, 55 g (reference: Dettol or equivalent)	Soaps	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 30/carton	30 / carton	3
Washing powder, 44 g sachet (reference: Surf or equivalent), good quality	Dishwashing products	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/bag	5 / bag	1
Toilet cleaning liquid, white, 1.5 litre (reference: Tezaab or equivalent)	Toilet cleaners	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/carton	10 / carton	1
Toilet cleaning liquid, white (reference: Tezaab or equivalent), standard retail pack (declare size)	Toilet cleaners	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/carton	10 / carton	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Toilet cleaning liquid, red (reference: Tezaab or equivalent), standard retail pack (declare size)	Toilet cleaners	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/carton	10 / carton	1
Floor wiper, steel, large, good quality	Wiper blades	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/pcs	100 / pcs	3
Towel, large, good quality	Dish towels	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 200/Kg	200 / Kg	3
Toilet brush, good quality	Rubber brush floor matting	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/pcs	50 / pcs	3
AC refrigerant gas R-410A, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)	Air or gas tanks or cylinders	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/Qty	5 / Qty	1

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
AC refrigerant gas R-32, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)	Air or gas tanks or cylinders	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/Qty	5 / Qty	1
AC refrigerant gas R-22, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)	Air or gas tanks or cylinders	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/Qty	5 / Qty	1
Soap, lemon, medium size (reference: Lemon Max or equivalent)	Lubricating soaps	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 3/dozen	3 / dozen	1
Dish-wash powder, 400 g (reference: Vim or equivalent)	Bath and body powder	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 2/dozen	2 / dozen	1
Dish-washing scrubber, good quality	Floor scrubbers	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 2/dozen	2 / dozen	1

Lot Title : Advertisement & Publicity – Printing and Publicity Material - A03907

Bid Security : 84418 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Flex banner printing, indoor/outdoor, with eyelets/stitching	Banner advertising services	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 25/Qty	25 / Qty	--
Standee, roll-up type, with printing and carry bag (as per approved design)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 25/Qty	25 / Qty	--
Pamphlet / flyer, A5, art paper, full colour, both sides	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 2500/Qty	2500 / Qty	--
Brochure, A4 tri-fold, art paper, full colour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 2500/Qty	2500 / Qty	--
Poster, 18 x 23 in, art paper, full colour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 2500/Qty	2500 / Qty	--
Wall calendar / desk calendar printing (as per approved design)	Calendars	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Designing charges (per approved design, one-time)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 100/Qty	100 / Qty	--

Lot Title : Hot & Cold Weather Charges - A03304

Bid Security : 17100 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Electric room heater, 2-rod, safety grill, thermal cut-off	Electric heater	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 25/Qty	25 / Qty	2
Electric fan heater (blower type), with thermostat	Electric heater	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 25/Qty	25 / Qty	2
Gas room heater with regulator and hose, safety-valve type	Preheater	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 5/Qty	5 / Qty	1
Hot & cold water dispenser, floor-standing, with manufacturer warranty	Hot water dispenser	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 50/Qty	50 / Qty	3

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Pedestal / air circulator fan, 24 inch, good quality	Pedestals	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 10/Qty	10 / Qty	1

Lot Title : Manpower Services – Payments to Others for Services Rendered - A03919

Bid Security : 151649 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Janitorial / sanitary workers	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 4/Qty	4 / Qty	--
Air conditioner mechanic	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Lift operator	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Electrician-cum-plumber	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Security guard	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--

Lot Title : Transportation of Goods - A03806

Bid Security : 42750 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Pickup / loader vehicle, capacity up to 1 ton – within Sialkot city limits	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Pickup / loader vehicle, capacity up to 1 ton – outside city limits	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Light truck, capacity above 1 ton and up to 3 tons – within Sialkot city limits	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Light truck, capacity above 1 ton and up to 3 tons – outside city limits	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Truck, capacity above 3 tons and up to 8 tons – within Sialkot city limits	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Truck, capacity above 3 tons and up to 8 tons – outside city limits	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Heavy truck, capacity above 8 tons – outside city limits	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Loading / unloading labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--

Lot Title : Repair & Maintenance of Transport - A13001

Bid Security : 114541 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Routine service labour – light vehicle (engine oil/filter change, greasing, general check-up)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Engine tuning labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Brake overhaul labour (per axle)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Clutch assembly replacement labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Suspension / steering repair labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Vehicle AC check-up / repair labour (gas charged separately at cost)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Wheel alignment and balancing (set of four wheels)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Dent and paint labour (per panel)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Auto-electrical repair labour (starter / alternator / wiring)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Battery, tyre and puncture fitting labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--

Lot Title : Repair & Maintenance of Machinery & Equipment - A13101

Bid Security : 279357 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Split AC general service (indoor and outdoor unit wash, check-up)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
AC gas charging labour (refrigerant supplied by the office)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
AC compressor / fan motor replacement labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
AC installation / un-installation labour (split)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
UPS / inverter check-up, repair and battery connection labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Generator routine service labour (oil, filters, check-up)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Photocopier preventive maintenance / service call	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Lift – monthly preventive maintenance (including lubrication and safety checks)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Lift – breakdown call-out and repair labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Water pump / electric motor repair or re-winding labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--

PUBLIC PROCUREMENT REGULATORY AUTHORITY EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Ceiling / exhaust / bracket fan repair	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--

Lot Title : Repair & Maintenance of Furniture & Fixtures - A13201

Bid Security : 28500 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Repair of executive / revolving chair (mechanism, arms, base)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Replacement of chair castors / gas lift (labour)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Re-upholstery / re-covering of office chair (labour, material at cost)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Sofa re-upholstery (per seat, labour, material at cost)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Re-polish of wooden table / cabinet	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Repair / replacement of drawer lock or almirah lock (labour)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Repair of steel almirah / filing cabinet (labour)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--
Carpenter / labour charges	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1 / Qty	--

Lot Title : Repair of Hardware - A13701

Bid Security : 117420 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Desktop computer troubleshooting and repair	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Operating-system installation and software set-up	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Laptop repair labour (display / keyboard / hinge / board-level)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
SMPS / power supply replacement labour	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Network cabling, Cat-6, laying and termination (per point)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Network switch / router configuration	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Data back-up and recovery	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--

Item	UNSPSC	Delivery Schedule	Quantity	Sample Quantity
Annual preventive maintenance of computer / printer (cleaning, check-up)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--
Laser Printer Repair Labour (Fuser / Drum / Hinge / Board-level)	Miscellaneous	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/job	1 / job	--

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Related Services of Goods:

No

Items/Lot Specification

Lot Title : STATIONERY - A03901

Item: Attendance register, good quality

UNSPSC: Shift registers

Specifications / Requirements:

Attendance register, standard size, good quality

Item: Calculator, two-way power (solar + battery), 12-digit large display

UNSPSC: Desktop calculator

Specifications / Requirements:

Calculator, two-way power (solar + battery), 12-digit large display

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Item: Sticky page flag / index flag, 1 inch, coloured, good quality

UNSPSC: Stationery

Specifications / Requirements:

Sticky page flag / index flag, 1 inch, coloured, good quality

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Item: Dispatch register, 13 x 8 inch, 100 sheets (as per sample)

UNSPSC: Stationery

Specifications / Requirements:

Dispatch register, 13 x 8 inch, 100 sheets (as per sample)

Item: Dak folder, rexine, FBR pattern, 14 x 11 inch, green/blue

UNSPSC: Accordion file folder

Specifications / Requirements:

Dak folder, rexine, FBR pattern, 14 x 11 inch, green/blue

Item: Peon / Dak book, 11 x 8.5 inch, 100 sheets

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

UNSPSC: Stationery

Specifications / Requirements:

Peon / Dak book, 11 x 8.5 in, 100 sheets

Item: Drafting pad (small), 8 x 6 in, 100 sheets, good quality

UNSPSC: Drafting papers

Specifications / Requirements:

Drafting pad (small), 8 x 6 in, 100 sheets, good quality

Item: Drafting pad (large), 11 x 8.5 in, 100 sheets

UNSPSC: Drafting papers

Specifications / Requirements:

Drafting pad (large), 11 x 8.5 in, 100 sheets

Item: Demand & Collection register, 19 x 12.25 in, 100 sheets

UNSPSC: Demand meters or registers

Specifications / Requirements:

Demand & Collection register, 19 x 12.25 in, 100 sheets

Item: Envelope, legal size, cloth-lined, khaki

UNSPSC: Standard envelopes

Specifications / Requirements:

Envelope, legal size, cloth-lined, khaki

Item: Envelope, legal size, khaki

UNSPSC: Standard envelopes

Specifications / Requirements:

Envelope, legal size, khaki

Item: File flapper, good quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

UNSPSC: Stationery

Specifications / Requirements:

File flapper, good quality

Item: File cover, FBR pattern, blue, 13.25 x 9.5 in, good quality (as per sample)

UNSPSC: Stationery

Specifications / Requirements:

File cover, FBR pattern, blue, 13.25 x 9.5 in, good quality (as per sample)

Item: File cover, FBR pattern, white, 13.25 x 9.5 in, good quality (as per sample)

UNSPSC: Stationery

Specifications / Requirements:

File cover, FBR pattern, white, 13.25 x 9.5 in, good quality (as per sample)

Item: Fluid pen (reference: Dollar / Piano or equivalent)

UNSPSC: Stationery

Specifications / Requirements:

Fluid pen (reference: Dollar / Piano or equivalent)

Item: Gum stick, large, 36 g (reference: UHU or equivalent)

UNSPSC: Gums

Specifications / Requirements:

Gum stick, large, 36 g (reference: UHU or equivalent)

Item: Highlighter, assorted colours (reference: Pelican or equivalent)

UNSPSC: Highlighters

Specifications / Requirements:

Highlighter, assorted colours (reference: Pelican or equivalent)

Item: Ink bottle, 60 ml (reference: Dollar or equivalent)

UNSPSC: Ink cartridges

Specifications / Requirements:

Ink bottle, 60 ml (reference: Dollar or equivalent)

Item: Lead pencil (reference: Gold Fish / Dux or equivalent)

UNSPSC: Wooden pencils

Specifications / Requirements:

Lead pencil (reference: Gold Fish / Dux or equivalent)

Item: Marker, permanent, black/blue (reference: Dollar or equivalent)

UNSPSC: Markers

Specifications / Requirements:

Marker, permanent, black/blue (reference: Dollar or equivalent)

Item: Marker, ordinary, blue/black (reference: Dollar or equivalent)

UNSPSC: Markers

Specifications / Requirements:

Marker, ordinary, blue/black (reference: Dollar or equivalent)

Item: Note sheet pad, 100 pages, 12.5 x 8.25 in (as per sample)

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Note sheet pad, 100 pages, 12.5 x 8.25 in (as per sample)

Item: Note sheet pad, 100 pages (CCIR pattern), 12.5 x 8.25 in (as per sample)

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Note sheet pad, 100 pages (CCIR pattern), 12.5 x 8.25 in (as per sample)

Item: Paper, legal size, 80 gsm, 500 sheets, premium quality suitable for laser printers and photocopiers

UNSPSC: Wide format printer paper

Specifications / Requirements:

Paper, legal size, 80 gsm, 500 sheets, premium quality suitable for laser printers and photocopiers

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Item: Paper, A4, 80 gsm, 500 sheets, premium quality suitable for laser printers and photocopiers

UNSPSC: Wide format printer paper

Specifications / Requirements:

Paper, A4, 80 gsm, 500 sheets, premium quality suitable for laser printers and photocopiers

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Item: Paper clip, 30 mm, good quality

UNSPSC: Paper clips

Specifications / Requirements:

Paper clip, 30 mm, good quality

Item: Ball point, blue, 0.8 mm (reference: Dollar / Piano Crystal or equivalent)

UNSPSC: Ballpoint pen ink refill

Specifications / Requirements:

Ball point, blue, 0.8 mm (reference: Dollar / Piano Crystal or equivalent)

Item: Ball point, red (reference: Dollar or equivalent)

UNSPSC: Ballpoint pen ink refill

Specifications / Requirements:

Ball point, red (reference: Dollar or equivalent)

Item: Puncher, single hole, heavy duty, good quality

UNSPSC: Slickline hole punchers

Specifications / Requirements:

Puncher, single hole, heavy duty, good quality

Item: Puncher, double hole, heavy duty, good quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

UNSPSC: Slickline hole punchers

Specifications / Requirements:

Puncher, double hole, heavy duty, good quality

Item: Stapler pin remover, good quality

UNSPSC: Stapler kit

Specifications / Requirements:

Stapler pin remover, good quality

Item: Scotch tape, 3 in, good quality

UNSPSC: Paper tapes

Specifications / Requirements:

Scotch tape, 3 in, good quality

Item: Binding tape, 3 in, good quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

UNSPSC: Binding tape

Specifications / Requirements:

Binding tape, 3 in, good quality

Item: Paper cutter, large

UNSPSC: Paper cutters or refills

Specifications / Requirements:

Paper cutter, large

Item: Receipt register, 13 x 8 in, 100 sheets (No. 08)

UNSPSC: Receipts or receipt books

Specifications / Requirements:

Receipt register, 13 x 8 in, 100 sheets (No. 08)

Item: Eraser (reference: Pelican AL30 or equivalent)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

UNSPSC: Erasers

Specifications / Requirements:

Eraser (reference: Pelican AL30 or equivalent)

Item: Register No. 80, 11 x 6.75 in, 100 sheets

UNSPSC: Demand meters or registers

Specifications / Requirements:

Register No. 80, 11 x 6.75 in, 100 sheets

Item: Roller-ball pen, blue (reference: Uni-ball Eye or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Roller-ball pen, blue (reference: Uni-ball Eye or equivalent)

Item: Roller-ball pen, black (reference: Uni-ball Eye or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Roller-ball pen, black (reference: Uni-ball Eye or equivalent)

Item: Roller-ball pen, red (reference: Uni-ball Eye or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Roller-ball pen, red (reference: Uni-ball Eye or equivalent)

Item: Roller-ball pen, green (reference: Uni-ball Eye or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Roller-ball pen, green (reference: Uni-ball Eye or equivalent)

Item: Gel pen, blue (reference: Dollar or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Gel pen, blue (reference: Dollar or equivalent)

Item: Gel pen, black (reference: Dollar or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Gel pen, black (reference: Dollar or equivalent)

Item: Gel pen, blue (reference: Uni-ball Signo or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Gel pen, blue (reference: Uni-ball Signo or equivalent)

Item: Gel pen, black (reference: Uni-ball Signo or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Gel pen, black (reference: Uni-ball Signo or equivalent)

Item: Gel pen, red (reference: Uni-ball Signo or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Gel pen, red (reference: Uni-ball Signo or equivalent)

Item: Gel pen, green (reference: Uni-ball Signo or equivalent)

UNSPSC: Gel pens

Specifications / Requirements:

Gel pen, green (reference: Uni-ball Signo or equivalent)

Item: Stamp pad (reference: Dollar or equivalent)

UNSPSC: Ink or stamp pads

Specifications / Requirements:

Stamp pad (reference: Dollar or equivalent)

Item: Stapler machine, 24/6 type, good quality

UNSPSC: Staplers

Specifications / Requirements:

Stapler machine, 24/6 type, good quality

Item: Stapler machine, heavy duty, 30/20 type

UNSPSC: Staplers

Specifications / Requirements:

Stapler machine, heavy duty, 30/20 type

Item: Stapler pin, 24/6

UNSPSC: Staplers

Specifications / Requirements:

Stapler pin, 24/6

Item: Stapler pin, 30/20

UNSPSC: Staplers

Specifications / Requirements:

Stapler pin, 30/20

Item: Sticky notes / page flag, 3 x 2 in, yellow/green/pink

UNSPSC: Stationery

Specifications / Requirements:

Sticky notes / page flag, 3 x 2 in, yellow/green/pink

Item: Sharpener (reference: Dux / Dollar or equivalent), good quality

UNSPSC: Blade sharpener

Specifications / Requirements:

Sharpener (reference: Dux / Dollar or equivalent), good quality

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Item: Scale, steel, 12 in

UNSPSC: Scales

Specifications / Requirements:

Scale, steel, 12 in

Item: Awl, regular, good quality

UNSPSC: Awls

Specifications / Requirements:

Awl, regular, good quality

Item: File tag, good quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

UNSPSC: Stationery

Specifications / Requirements:

File tag, good quality

Item: Stock register No. 12, English, 950 pages

UNSPSC: Demand meters or registers

Specifications / Requirements:

Stock register No. 12, English, 950 pages

Lot Title : COST OF OTHER STORES - A03942

Item: Clock cell, AA, super quality

UNSPSC: Dry cell batteries

Specifications / Requirements:

Clock cell, AA, super quality

Item: Clock cell, AAA, super quality

UNSPSC: Dry cell batteries

Specifications / Requirements:

Clock cell, AAA, super quality

Item: Metal detector, hand-held (specification as per approved requisition)

UNSPSC: Security metal detector

Specifications / Requirements:

Metal detector, hand-held (specification as per approved requisition)

Item: Remote bell (reference: Sogo or equivalent)

UNSPSC: Door bells

Specifications / Requirements:

Remote bell (reference: Sogo or equivalent)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Insect killer spray, 600 ml (reference: Mortein / Kingtox / Powerplus or equivalent)

UNSPSC: Sprayers

Specifications / Requirements:

Insect killer spray, 600 ml (reference: Mortein / Kingtox / Powerplus or equivalent)

Item: Telephone steno set with CLI (reference: Panasonic or equivalent)

UNSPSC: Digital telephones

Specifications / Requirements:

Telephone steno set with CLI (reference: Panasonic or equivalent)

Item: Telephone cable, 4 pairs, pure copper

UNSPSC: Copper wire

Specifications / Requirements:

Telephone cable, 4 pairs, pure copper

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Telephone set with CLI (reference: Panasonic or equivalent), good quality

UNSPSC: Digital telephones

Specifications / Requirements:

Telephone set with CLI (reference: Panasonic or equivalent), good quality

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Item: Table set, marble, officer, superior quality

UNSPSC: Side table

Specifications / Requirements:

Table set, marble, officer, superior quality

Item: Phool jharoo (flower broom), good quality

UNSPSC: Brooms

Specifications / Requirements:

Phool jharoo (flower broom), good quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Bansi jharoo (bamboo broom), good quality

UNSPSC: Brooms

Specifications / Requirements:

Bansi jharoo (bamboo broom), good quality

Item: Dust cloth, coloured, 20 x 24 in, good quality

UNSPSC: Table cloths

Specifications / Requirements:

Dust cloth, coloured, 20 x 24 in, good quality

Item: Dust cloth, cut piece

UNSPSC: Table cloths

Specifications / Requirements:

Dust cloth, cut piece

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Switch, female/male, good quality

UNSPSC: Code switch

Specifications / Requirements:

Switch, female/male, good quality

Item: LED bulb, 30 W, good quality

UNSPSC: Light bulb changer

Specifications / Requirements:

LED bulb, 30 W, good quality

Item: LED bulb, 18 W, good quality

UNSPSC: Light bulb changer

Specifications / Requirements:

LED bulb, 18 W, good quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: LED bulb, 12 W, good quality

UNSPSC: Light bulb changer

Specifications / Requirements:

LED bulb, 12 W, good quality

Item: Bulb holder, screw type, good quality

UNSPSC: Light bulb changer

Specifications / Requirements:

Bulb holder, screw type, good quality

Item: LED panel light, 2 x 2 ft, 48 W, complete with driver (reference: standard brands)

UNSPSC: Strip lights

Specifications / Requirements:

LED panel light, 2 x 2 ft, 48 W, complete with driver (reference: standard brands)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Circuit breaker, double pole, 32 A, for AC (reference: Schneider or equivalent), 1-year warranty

UNSPSC: Circuit breakers

Specifications / Requirements:

Circuit breaker, double pole, 32 A, for AC (reference: Schneider or equivalent), 1-year warranty

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Item: Aluminium door lock (as per sample)

UNSPSC: Lock box

Specifications / Requirements:

Aluminium door lock (as per sample)

Item: 23 Battery, 12 V, 180 Ah, for UPS/generator (reference: Volta / AGS / Osaka or equivalent); warranty to be stated Each

UNSPSC: Lead acid batteries

Specifications / Requirements:

23 Battery, 12 V, 180 Ah, for UPS/generator (reference: Volta / AGS / Osaka or equivalent); warranty to be stated Each

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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Bracket fan (reference: GFC / Royal / Pak or equivalent)

UNSPSC: Fans

Specifications / Requirements:

Bracket fan (reference: GFC / Royal / Pak or equivalent)

Item: Capacitor, 50 uF, for AC

UNSPSC: Resistor or capacitor R/C networks

Specifications / Requirements:

Capacitor, 50 uF, for AC

Item: Door closer (as per sample)

UNSPSC: Door closers

Specifications / Requirements:

Door closer (as per sample)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Electric kettle, superior quality

UNSPSC: Domestic electrical kettles

Specifications / Requirements:

Electric kettle, superior quality

Item: Insulation tape (reference: Nato / Osaka or equivalent)

UNSPSC: Insulation pack

Specifications / Requirements:

Insulation tape (reference: Nato / Osaka or equivalent)

Item: Rubber grass mat, superior quality

UNSPSC: Absorbent mats

Specifications / Requirements:

Rubber grass mat, superior quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Two-pin shoe, good quality

UNSPSC: Miscellaneous

Specifications / Requirements:

Two-pin shoe, good quality

Item: Tube rod, 2 ft (reference: Philips or equivalent)

UNSPSC: Miscellaneous

Specifications / Requirements:

Tube rod, 2 ft (reference: Philips or equivalent)

Item: Wire, 7/29, cable roll, superior quality

UNSPSC: Cable or wire lug

Specifications / Requirements:

Wire, 7/29, cable roll, superior quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Wire, 3/29, cable roll, superior quality

UNSPSC: Cable or wire lug

Specifications / Requirements:

Wire, 3/29, cable roll, superior quality

Item: Wire, 40/76, cable roll, superior quality

UNSPSC: Cable or wire lug

Specifications / Requirements:

Wire, 40/76, cable roll, superior quality

Item: Wire, 110/76, cable roll, superior quality

UNSPSC: Cable or wire lug

Specifications / Requirements:

Wire, 110/76, cable roll, superior quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Multi plug and socket with fuse protection, good quality

UNSPSC: Sockets

Specifications / Requirements:

Multi plug and socket with fuse protection, good quality

Item: Extension Lead, 5 m, 2-pin/3-pin, 5 Ports (reference; Clipsal or equivalent, Original)

UNSPSC: Sockets

Specifications / Requirements:

Extension Lead, 5 m, 2-pin/3-pin, 5 Ports (reference; Clipsal or equivalent, Original)

Lot Title : UNIFORMS & PROTECTIVE CLOTHING - A03906

Item: TROUSERS - Olive grey, straight-legged, without cuffs; two side pockets and one back pocket on the right side

UNSPSC: Mens slacks or trousers or shorts

Specifications / Requirements:

TROUSERS - Olive grey, straight-legged, without cuffs; two side pockets and one back pocket on the right side

---

Item: SHIRTS - Olive grey, full sleeve, plain light cloth; seven-button front, attached button-down collar, two pleated pockets, shoulder loops

UNSPSC: Mens slacks or trousers or shorts

Specifications / Requirements:

SHIRTS - Olive grey, full sleeve, plain light cloth; seven-button front, attached button-down collar, two pleated pockets, shoulder loops

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Item: SHOES - Black, Oxford pattern

UNSPSC: Mens shoes

Specifications / Requirements:

SHOES - Black, Oxford pattern

Item: SOCKS - Black, cotton

UNSPSC: Socks

Specifications / Requirements:

SOCKS - Black, cotton

Item: BELT - Web belt, black, with golden metal buckle

UNSPSC: Belts or suspenders

Specifications / Requirements:

BELTS - Web belt, black, with golden metal buckle

Item: BERET - Dark blue, with relevant cap badge

UNSPSC: Caps

Specifications / Requirements:

CAPS - Dark blue, with relevant cap badge

Item: NAME PLATE - PVC sheet, black, 1/2 x 3 in, rectangular, fixed with screw-nut arrangement

UNSPSC: Name plates or tags

Specifications / Requirements:

NAME PLATES - PVC sheet, black, 1/2 x 3 in, rectangular, fixed with screw-nut arrangement

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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: CHEST INSIGNIA - Embroidered golden eagle holding silver key with text "TRS" in silver thread on black background, fixed above left breast pocket

UNSPSC: Chests

Specifications / Requirements:

CHEST INSIGNIA - Embroidered golden eagle holding silver key with text "TRS" in silver thread on black background, fixed above left breast pocket

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Item: Shoulder ranks and badges

UNSPSC: Badges

Specifications / Requirements:

Shoulder ranks and badges

Item: Jersey (pullover) - Black, ribbed pattern, black buttons on front chest pockets, shoulder loops

UNSPSC: Jersey queen peaches

Specifications / Requirements:

Jersey (pullover) - Black, ribbed pattern, black buttons on front chest pockets, shoulder loops

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Item: Trouser / shalwar - Olive grey, straight trouser-style shalwar; or straight trouser, with or without belt

UNSPSC: Womens slacks or trousers or shorts

Specifications / Requirements:

Trouser / shalwar - Olive grey, straight trouser-style shalwar; or straight trouser, with or without belt

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Item: SHIRTS - Olive grey, at least two inches below the knees, full sleeve, three-button placket, attached pointed collar, shoulder loops; or olive grey bush-shirt at least two inches below the hip with attached pointed collar, full sleeves and shoulder l

UNSPSC: Womens slacks or trousers or shorts

Specifications / Requirements:

SHIRTS - Olive grey, at least two inches below the knees, full sleeve, three-button placket, attached pointed collar, shoulder loops; or olive grey bush-shirt at least two inches below the hip with attached pointed collar, full sleeves and shoulder l

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Item: Head scarf (optional) - Same colour and material as the shirt

UNSPSC: Protective scarf

Specifications / Requirements:

Head SCARF (optional) - Same colour and material as the shirt

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Item: DUPATTA - Olive grey, same colour and material as the shirt

UNSPSC: Miscellaneous

Specifications / Requirements:

DUPATTA - Olive grey, same colour and material as the shirt

Item: Court SHOES - Black, heels not exceeding three inches

UNSPSC: Womens shoes

Specifications / Requirements:

Court SHOES - Black, heels not exceeding three inches

Item: BELT - Web belt, black, with golden metal buckle

UNSPSC: Belts or suspenders

Specifications / Requirements:

BELT - Web belt, black, with golden metal buckle

Item: SOCKS - Black, cotton

UNSPSC: Socks

Specifications / Requirements:

SOCKS - Black, cotton

Item: BERET - Dark blue, with relevant cap badge

UNSPSC: Caps

Specifications / Requirements:

BERET - Dark blue, with relevant cap badge

Item: NAME PLATE - PVC sheet, black, 1/2 x 3 in, rectangular, fixed with screw-nut arrangement

UNSPSC: Name plates or tags

Specifications / Requirements:

NAME PLATE - PVC sheet, black, 1/2 x 3 in, rectangular, fixed with screw-nut arrangement

Item: Chest insignia - Embroidered golden eagle holding silver key with text "TRS" in silver thread on black background, fixed above left breast pocket

UNSPSC: Chests

Specifications / Requirements:

Chest insignia - Embroidered golden eagle holding silver key with text "TRS" in silver thread on black background, fixed above left breast pocket

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Item: Shoulder ranks and badges

UNSPSC: Badges

Specifications / Requirements:

Shoulder RANKS and BADGES

Item: COAT - Olive grey, single-breasted, four-button, hip-length, two slanted front pockets, shoulder loops, notched collar, side body construction

UNSPSC: Womens coats or jackets

Specifications / Requirements:

COAT - Olive grey, single-breasted, four-button, hip-length, two slanted front pockets, shoulder loops, notched collar, side body construction

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Lot Title : Other Stores – Computer Stationery / Accessories - A03955

Item: Keyboard, wired, USB (reference: A4Tech or equivalent)

UNSPSC: Keyboard or mouse cable

Specifications / Requirements:

Keyboard, wired, USB (reference: A4Tech or equivalent)

Item: Mouse, wired, USB (reference: A4Tech or equivalent)

UNSPSC: Keyboard or mouse cable

Specifications / Requirements:

Mouse, wired, USB (reference: A4Tech or equivalent)

Item: Networking cable, Cat-6, SFTP, superior quality

UNSPSC: Cable ladder

Specifications / Requirements:

Networking cable, Cat-6, SFTP, superior quality

Item: Toner cartridge, original/genuine, with chip, compatible with HP LaserJet 4003 (151A)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner cartridge, original/genuine, with chip, compatible with HP LaserJet 4003 (151A)

Item: Toner cartridge, original/genuine, compatible with HP LaserJet 2055 (05A)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner cartridge, original/genuine, compatible with HP LaserJet 2055 (05A)

Item: Toner for photocopier, compatible with Konica Minolta Bizhub 450i

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for photocopier, compatible with Konica Minolta Bizhub 450i

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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Wi-Fi router, dual-band (reference: TP-Link Archer C6 or equivalent)

UNSPSC: Wireless fidelity base stations Wifi

Specifications / Requirements:

Wi-Fi router, dual-band (reference: TP-Link Archer C6 or equivalent)

Item: USB flash drive, 32 GB (reference: Transcend or equivalent)

UNSPSC: Pen or flash drive

Specifications / Requirements:

USB flash drive, 32 GB (reference: Transcend or equivalent)

Item: USB flash drive, 64 GB (reference: Transcend or equivalent)

UNSPSC: Pen or flash drive

Specifications / Requirements:

USB flash drive, 64 GB (reference: Transcend or equivalent)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: VGA cable, good quality, new

UNSPSC: Computer cable cover

Specifications / Requirements:

VGA cable, good quality, new

Item: Mouse, wireless (reference: A4Tech or equivalent)

UNSPSC: Computer mouse

Specifications / Requirements:

Mouse, wireless (reference: A4Tech or equivalent)

Item: Power cable (computer/monitor), good quality, new

UNSPSC: Power cable

Specifications / Requirements:

Power cable (computer/monitor), good quality, new

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Wireless keyboard and mouse set (reference: A4Tech or equivalent)

UNSPSC: Keyboard and mouse kit

Specifications / Requirements:

Wireless keyboard and mouse set (reference: A4Tech or equivalent)

Item: Laser printer, 40-42 ppm (reference: HP or equivalent), with manufacturer warranty

UNSPSC: Laser printers

Specifications / Requirements:

Laser printer, 40-42 ppm (reference: HP or equivalent), with manufacturer warranty

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Item: SSD, SATA, 256 GB, with warranty

UNSPSC: Hard disk drives

Specifications / Requirements:

SSD, SATA, 256 GB, with warranty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: USB printer data cable, good quality, new

UNSPSC: Cable ladder

Specifications / Requirements:

USB printer data cable, good quality, new

Item: RJ-45 connector (reference: BayNet or equivalent)

UNSPSC: Network cable

Specifications / Requirements:

RJ-45 connector (reference: BayNet or equivalent)

Item: RJ-45 jointer, good quality

UNSPSC: Network cable

Specifications / Requirements:

RJ-45 jointer, good quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Mouse pad, good quality

UNSPSC: Mouse pads

Specifications / Requirements:

Mouse pad, good quality

Lot Title : Others – Cleaning & Sanitary Supplies, AC Gas, etc. - A03970

Item: Air freshener (reference: Aseel / Al Arabia or equivalent), good quality

UNSPSC: Air freshener

Specifications / Requirements:

Air freshener (reference: Aseel / Al Arabia or equivalent), good quality

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Item: Dust bin, plastic, medium size

UNSPSC: Dusters

Specifications / Requirements:

Dust bin, plastic, medium size

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Glass / surface cleaner, 500 ml, good quality

UNSPSC: Chemical metal cleaner

Specifications / Requirements:

Glass / surface cleaner, 500 ml, good quality

Item: Tissue paper, boxed (reference: Rose Petal or equivalent)

UNSPSC: Acid free tissue papers

Specifications / Requirements:

Tissue paper, boxed (reference: Rose Petal or equivalent)

Item: Tissue roll, double ply, good quality

UNSPSC: Acid free tissue papers

Specifications / Requirements:

Tissue roll, double ply, good quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Phenyl concentrate, 300 ml bottle

UNSPSC: 1-phenyl-2-propanone

Specifications / Requirements:

Phenyl concentrate, 300 ml bottle

Item: Antibacterial soap, small, 55 g (reference: Dettol or equivalent)

UNSPSC: Soaps

Specifications / Requirements:

Antibacterial soap, small, 55 g (reference: Dettol or equivalent)

Item: Washing powder, 44 g sachet (reference: Surf or equivalent), good quality

UNSPSC: Dishwashing products

Specifications / Requirements:

Washing powder, 44 g sachet (reference: Surf or equivalent), good quality

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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Toilet cleaning liquid, white, 1.5 litre (reference: Tezaab or equivalent)

UNSPSC: Toilet cleaners

Specifications / Requirements:

Toilet cleaning liquid, white, 1.5 litre (reference: Tezaab or equivalent)

Item: Toilet cleaning liquid, white (reference: Tezaab or equivalent), standard retail pack (declare size)

UNSPSC: Toilet cleaners

Specifications / Requirements:

Toilet cleaning liquid, white (reference: Tezaab or equivalent), standard retail pack (declare size)

Item: Toilet cleaning liquid, red (reference: Tezaab or equivalent), standard retail pack (declare size)

UNSPSC: Toilet cleaners

Specifications / Requirements:

Toilet cleaning liquid, red (reference: Tezaab or equivalent), standard retail pack (declare size)

Item: Floor wiper, steel, large, good quality

UNSPSC: Wiper blades

Specifications / Requirements:

Floor wiper, steel, large, good quality

Item: Towel, large, good quality

UNSPSC: Dish towels

Specifications / Requirements:

Towel, large, good quality

Item: Toilet brush, good quality

UNSPSC: Rubber brush floor matting

Specifications / Requirements:

Toilet brush, good quality

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: AC refrigerant gas R-410A, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)

UNSPSC: Air or gas tanks or cylinders

Specifications / Requirements:

AC refrigerant gas R-410A, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)

Item: AC refrigerant gas R-32, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)

UNSPSC: Air or gas tanks or cylinders

Specifications / Requirements:

AC refrigerant gas R-32, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)

Item: AC refrigerant gas R-22, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)

UNSPSC: Air or gas tanks or cylinders

Specifications / Requirements:

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

AC refrigerant gas R-22, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)

Item: Soap, lemon, medium size (reference: Lemon Max or equivalent)

UNSPSC: Lubricating soaps

Specifications / Requirements:

Soap, lemon, medium size (reference: Lemon Max or equivalent)

Item: Dish-wash powder, 400 g (reference: Vim or equivalent)

UNSPSC: Bath and body powder

Specifications / Requirements:

Dish-wash powder, 400 g (reference: Vim or equivalent)

Item: Dish-washing scrubber, good quality

UNSPSC: Floor scrubbers

Specifications / Requirements:

Dish-washing scrubber, good quality

Lot Title : Advertisement & Publicity – Printing and Publicity Material - A03907

Item: Flex banner printing, indoor/outdoor, with eyelets/stitching

UNSPSC: Banner advertising services

Specifications / Requirements:

Flex banner printing, indoor/outdoor, with eyelets/stitching

Item: Standee, roll-up type, with printing and carry bag (as per approved design)

UNSPSC: Miscellaneous

Specifications / Requirements:

Standee, roll-up type, with printing and carry bag (as per approved design)

Item: Pamphlet / flyer, A5, art paper, full colour, both sides

UNSPSC: Miscellaneous

Specifications / Requirements:

Pamphlet / flyer, A5, art paper, full colour, both sides

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Brochure, A4 tri-fold, art paper, full colour

UNSPSC: Miscellaneous

Specifications / Requirements:

Brochure, A4 tri-fold, art paper, full colour

Item: Poster, 18 x 23 in, art paper, full colour

UNSPSC: Miscellaneous

Specifications / Requirements:

Poster, 18 x 23 in, art paper, full colour

Item: Wall calendar / desk calendar printing (as per approved design)

UNSPSC: Calendars

Specifications / Requirements:

Wall calendar / desk calendar printing (as per approved design)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Designing charges (per approved design, one-time)

UNSPSC: Miscellaneous

Specifications / Requirements:

Designing charges (per approved design, one-time)

Lot Title : Hot & Cold Weather Charges - A03304

Item: Electric room heater, 2-rod, safety grill, thermal cut-off

UNSPSC: Electric heater

Specifications / Requirements:

Electric room heater, 2-rod, safety grill, thermal cut-off

Item: Electric fan heater (blower type), with thermostat

UNSPSC: Electric heater

Specifications / Requirements:

Electric fan heater (blower type), with thermostat

Item: Gas room heater with regulator and hose, safety-valve type

UNSPSC: Preheater

Specifications / Requirements:

Gas room heater with regulator and hose, safety-valve type

Item: Hot & cold water dispenser, floor-standing, with manufacturer warranty

UNSPSC: Hot water dispenser

Specifications / Requirements:

Hot & Cold water dispenser, floor-standing, with manufacturer warranty

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Item: Pedestal / air circulator fan, 24 inch, good quality

UNSPSC: Pedestals

Specifications / Requirements:

Pedestal / air circulator fan, 24 in, good quality

Lot Title : Manpower Services – Payments to Others for Services Rendered - A03919

Item: Janitorial / sanitary workers

UNSPSC: Miscellaneous

Specifications / Requirements:

Janitorial / sanitary workers

Item: Air conditioner mechanic

UNSPSC: Miscellaneous

Specifications / Requirements:

Air conditioner mechanic

Item: Lift operator

UNSPSC: Miscellaneous

Specifications / Requirements:

Lift operator

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Electrician-cum-plumber

UNSPSC: Miscellaneous

Specifications / Requirements:

Electrician-cum-plumber

Item: Security guard

UNSPSC: Miscellaneous

Specifications / Requirements:

Security guard

Lot Title : Transportation of Goods - A03806

Item: Pickup / loader vehicle, capacity up to 1 ton – within Sialkot city limits

UNSPSC: Miscellaneous

Specifications / Requirements:

Pickup / loader vehicle, capacity up to 1 ton – within Sialkot city limits

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Item: Pickup / loader vehicle, capacity up to 1 ton – outside city limits

UNSPSC: Miscellaneous

Specifications / Requirements:

Pickup / loader vehicle, capacity up to 1 ton – outside city limits

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Item: Light truck, capacity above 1 ton and up to 3 tons – within Sialkot city limits

UNSPSC: Miscellaneous

Specifications / Requirements:

Light truck, capacity above 1 ton and up to 3 tons – within Sialkot city limits

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Item: Light truck, capacity above 1 ton and up to 3 tons – outside city limits

UNSPSC: Miscellaneous

Specifications / Requirements:

Light truck, capacity above 1 ton and up to 3 tons – outside city limits

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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Truck, capacity above 3 tons and up to 8 tons – within Sialkot city limits

UNSPSC: Miscellaneous

Specifications / Requirements:

Truck, capacity above 3 tons and up to 8 tons – within Sialkot city limits

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Item: Truck, capacity above 3 tons and up to 8 tons – outside city limits

UNSPSC: Miscellaneous

Specifications / Requirements:

Truck, capacity above 3 tons and up to 8 tons – outside city limits

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Item: Heavy truck, capacity above 8 tons – outside city limits

UNSPSC: Miscellaneous

Specifications / Requirements:

Heavy truck, capacity above 8 tons – outside city limits

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Loading / unloading labour

UNSPSC: Miscellaneous

Specifications / Requirements:

Loading / unloading labour

Lot Title : Repair & Maintenance of Transport - A13001

Item: Routine service labour – light vehicle (engine oil/filter change, greasing, general check-up)

UNSPSC: Miscellaneous

Specifications / Requirements:

Routine service labour – light vehicle (engine oil/filter change, greasing, general check-up)

Item: Engine tuning labour

UNSPSC: Miscellaneous

Specifications / Requirements:

Engine tuning labour

Item: Brake overhaul labour (per axle)

UNSPSC: Miscellaneous

Specifications / Requirements:

Brake overhaul labour (per axle)

Item: Clutch assembly replacement labour

UNSPSC: Miscellaneous

Specifications / Requirements:

Clutch assembly replacement labour

Item: Suspension / steering repair labour

UNSPSC: Miscellaneous

Specifications / Requirements:

Suspension / steering repair labour

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Vehicle AC check-up / repair labour (gas charged separately at cost)

UNSPSC: Miscellaneous

Specifications / Requirements:

Vehicle AC check-up / repair labour (gas charged separately at cost)

Item: Wheel alignment and balancing (set of four wheels)

UNSPSC: Miscellaneous

Specifications / Requirements:

Wheel alignment and balancing (set of four wheels)

Item: Dent and paint labour (per panel)

UNSPSC: Miscellaneous

Specifications / Requirements:

Dent and paint labour (per panel)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Auto-electrical repair labour (starter / alternator / wiring)

UNSPSC: Miscellaneous

Specifications / Requirements:

Auto-electrical repair labour (starter / alternator / wiring)

Item: Battery, tyre and puncture fitting labour

UNSPSC: Miscellaneous

Specifications / Requirements:

Battery, tyre and puncture fitting labour

Lot Title : Repair & Maintenance of Machinery & Equipment - A13101

Item: Split AC general service (indoor and outdoor unit wash, check-up)

UNSPSC: Miscellaneous

Specifications / Requirements:

Split AC general service (indoor and outdoor unit wash, check-up)

Item: AC gas charging labour (refrigerant supplied by the office)

UNSPSC: Miscellaneous

Specifications / Requirements:

AC gas charging labour (refrigerant supplied by the office)

Item: AC compressor / fan motor replacement labour

UNSPSC: Miscellaneous

Specifications / Requirements:

AC compressor / fan motor replacement labour

Item: AC installation / un-installation labour (split)

UNSPSC: Miscellaneous

Specifications / Requirements:

AC installation / un-installation labour (split)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: UPS / inverter check-up, repair and battery connection labour

UNSPSC: Miscellaneous

Specifications / Requirements:

UPS / inverter check-up, repair and battery connection labour

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Item: Generator routine service labour (oil, filters, check-up)

UNSPSC: Miscellaneous

Specifications / Requirements:

Generator routine service labour (oil, filters, check-up)

Item: Photocopier preventive maintenance / service call

UNSPSC: Miscellaneous

Specifications / Requirements:

Photocopier preventive maintenance / service call

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Lift – monthly preventive maintenance (including lubrication and safety checks)

UNSPSC: Miscellaneous

Specifications / Requirements:

Lift – monthly preventive maintenance (including lubrication and safety checks)

Item: Lift – breakdown call-out and repair labour

UNSPSC: Miscellaneous

Specifications / Requirements:

Lift – breakdown call-out and repair labour

Item: Water pump / electric motor repair or re-winding labour

UNSPSC: Miscellaneous

Specifications / Requirements:

Water pump / electric motor repair or re-winding labour

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Ceiling / exhaust / bracket fan repair

UNSPSC: Miscellaneous

Specifications / Requirements:

Ceiling / exhaust / bracket fan repair

Lot Title : Repair & Maintenance of Furniture & Fixtures - A13201

Item: Repair of executive / revolving chair (mechanism, arms, base)

UNSPSC: Miscellaneous

Specifications / Requirements:

Repair of executive / revolving chair (mechanism, arms, base)

Item: Replacement of chair castors / gas lift (labour)

UNSPSC: Miscellaneous

Specifications / Requirements:

Replacement of chair castors / gas lift (labour)

Item: Re-upholstery / re-covering of office chair (labour, material at cost)

UNSPSC: Miscellaneous

Specifications / Requirements:

Re-upholstery / re-covering of office chair (labour, material at cost)

Item: Sofa re-upholstery (per seat, labour, material at cost)

UNSPSC: Miscellaneous

Specifications / Requirements:

Sofa re-upholstery (per seat, labour, material at cost)

Item: Re-polish of wooden table / cabinet

UNSPSC: Miscellaneous

Specifications / Requirements:

Re-polish of wooden table / cabinet

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Repair / replacement of drawer lock or almirah lock (labour)

UNSPSC: Miscellaneous

Specifications / Requirements:

Repair / replacement of drawer lock or almirah lock (labour)

Item: Repair of steel almirah / filing cabinet (labour)

UNSPSC: Miscellaneous

Specifications / Requirements:

Repair of steel almirah / filing cabinet (labour)

Item: Carpenter / labour charges

UNSPSC: Miscellaneous

Specifications / Requirements:

Carpenter / labour charges

Lot Title : Repair of Hardware - A13701

Item: Desktop computer troubleshooting and repair

UNSPSC: Miscellaneous

Specifications / Requirements:

Desktop computer troubleshooting and repair

Item: Operating-system installation and software set-up

UNSPSC: Miscellaneous

Specifications / Requirements:

Operating-system installation and software set-up

Item: Laptop repair labour (display / keyboard / hinge / board-level)

UNSPSC: Miscellaneous

Specifications / Requirements:

Laptop repair labour (display / keyboard / hinge / board-level)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: SMPS / power supply replacement labour

UNSPSC: Miscellaneous

Specifications / Requirements:

SMPS / power supply replacement labour

Item: Network cabling, Cat-6, laying and termination (per point)

UNSPSC: Miscellaneous

Specifications / Requirements:

Network cabling, Cat-6, laying and termination (per point)

Item: Network switch / router configuration

UNSPSC: Miscellaneous

Specifications / Requirements:

Network switch / router configuration

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Data back-up and recovery

UNSPSC: Miscellaneous

Specifications / Requirements:

Data back-up and recovery

Item: Annual preventive maintenance of computer / printer (cleaning, check-up)

UNSPSC: Miscellaneous

Specifications / Requirements:

Annual preventive maintenance of computer / printer (cleaning, check-up)

Item: Laser Printer Repair Labour (Fuser / Drum / Hinge / Board-level)

UNSPSC: Miscellaneous

Specifications / Requirements:

Laser Printer Repair Labour (Fuser / Drum / Hinge / Board-level)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

b. The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 35 hereunder.

c. “Authority” means Public Procurement Regulatory Authority.

d. The “Commencement Date” is the date when the Supplier shall commence execution of the contract as specified in the SCC.

e. “Completion date” means the date of completion of the Contract by the Bidder as certified by the Procuring Agency.

f. “Procuring Agency” means:-

a. any Ministry, Division, Department or any Office of the Government;

b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;.

g. “The Contract” means an agreement enforceable by law;

h. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;

i. “Ancillary Services” means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;

j. “GCC” means the General Conditions of Contract contained in this section;

k. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

l. **“**Day” means calendar day unless indicated otherwise.

m. “Defective Goods” are those goods which are below standards, requirements or specifications stated by the Contract.

n. “Delivery” means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

o. “Effective Date” means the date on which this Contract comes into force and effect.

p. “Force Majeure” means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

q. The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

r. “The Project Site,” where applicable, means the place or places named in Bids Data Sheet and technical Specifications;

s. “Government” means the Government of Pakistan;

t. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.

u. The “Services” means the work to be performed by the Bidder pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Bidder’s Bids;

v. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;

w. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

x. “Completion Date” means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

y. “In Writing” means communicated in written form with proof of receipt;

z. “Local Currency” means the currency of Pakistan;

a. “Origin” means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

b. “Specification” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

c. “Procuring Agency” means: -
any Ministry, Division, Department or any Office of the Federal Government;
any authority, corporation, body or organization established by or under a Federal Law or which is owned or controlled by the Federal Government;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

6. Standard

6.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.

7. Delivery/Location

7.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

8. Authorized Representatives / Authority of Member in charge

8.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of the Contract

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Contract, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the **SCC.**

11.2 Unless terminated earlier pursuant to Clause **GCC 16** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure. However, such period shall not exceed sixty (60) days.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;

d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.

b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.

c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.

d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing

that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

(a) appointing such members of the Personnel not provided by the Bidder;

(b) changing the Program of activities; and

(c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 16.**

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form acceptable to the Procuring Agency as specified in SCC, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.

23.2 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ------- at the discretion of the PA in the amount **specified in SCC.** In case the amount of Bids security is equal or greater than

23.3 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.4 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.5 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC.**

23.6 The bid security of the successful bidder shall not be substituted with the Performance Guarantee.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder’s performance and notify him of any Defects that are found. Such checking shall not affect the Bidder’s responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 Upon the commencement of the Procurement Contract, any disputes arising between the contracting parties shall be resolved in accordance with Rule 66 of the Public Procurement Rules, 2026.

37.2 The procuring agency may refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.

38. Change Orders

The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:

a)Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
b)The method of shipment or packing;
c)The place of delivery; and/or
d)The Services to be provided by the Supplier.

39. Contract Amendenments

39.1 Subject to GCC Clause 32, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

40. Sub-Contracts

40.1 The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: **REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR)), INLAND REVENUE OFFICER TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT**

The Supplier is:

The title of the subject procurement is: **Procurement of Goods, Hiring of Services and Repair & Maintenance Services - No. 1/2026-27**

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 5

Notices:

The addresses for the notices are:

The Authority:

REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR)), INLAND REVENUE OFFICER
TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT
+92-300-619-3936
saleem.shahab@fbr.gov.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR)), INLAND REVENUE OFFICER
TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT
+92-300-619-3936
saleem.shahab@fbr.gov.pk

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17**.**

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **2.00%** to **2.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

Instrument of Performance Guarantee shall be in the Name of : **DDO, REGIONAL TAX OFFICE, SIALKOT**

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Pay Order, Banker's Cheque, Call at Deposit, Demand Draft**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;

Copies of the packing list identifying contents of each package;

Number of GC Clause 37

Following is the guidance for Dispute Resolution

(a) For Contracts to be entered with foreign Contractor/ Service Provider:

All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.

(b) For Contracts to be entered with nationals of Pakistan:

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration in accordance with GCC clause 38.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.:***P195843***

Alternative No.: **[insert identification No if this is a Bid for an alternative]**

To: **REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR)), INLAND REVENUE OFFICER TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of
[insert legal capacity of person signing the Bid Securing Declaration]

Name: [insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the Bid for and on behalf of: [insert complete name of Bidder]

Dated on day of , [insert date of signing]
Corporate Seal (where appropriate)

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR)), INLAND REVENUE OFFICER TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT**

(hereinafter called "the Procuring Agency") of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Procurement of Goods, Hiring of Services and Repair & Maintenance Services - No. 1/2026-27 (*P195843*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency's Letter of Acceptance; and
8. [*add here: any other documents*]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the

provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

……

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Performance Guarantee Form

Performance Guarantee Form

To: **REGIONAL TAX OFFICE (FEDERAL BOARD OF REVENUE (FBR)), INLAND REVENUE OFFICER TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT**

WHEREAS *[name of Bidder]* (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods*(*hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

Tender 01

Information (Read-Only)

See Form Under Additional Forms and Documents: **Tender 01** (page number: 184)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

Financial Resources

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 203)

Past Experience and Completed Contracts

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 204)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 205)

Current Contracts and Their Progress

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 207)

Financial Capacity and Net Worth Evaluation Form

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 208)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

GOVERNMENT OF PAKISTAN
FEDERAL BOARD OF REVENUE
REGIONAL TAX OFFICE, SIALKOT

No. _____/Admn. Dated: ___ / ___ / 2026

Tender No.01/2026-27

PROCUREMENT NOTICE (TENDER NOTICE NO.1/2026-27) PROCUREMENT OF GOODS, HIRING OF SERVICES AND REPAIR & MAINTENANCE SERVICES FINANCIAL YEAR 2026–27

Invitation to Bid

The **Regional Tax Office, Sialkot** (the Procuring Agency) invites electronic bids through the **e-Pak Acquisition and Disposal System (EPADS)** under **National Competitive Bidding (open competitive bidding)** from eligible bidders registered on EPADS for the lots listed below, in accordance with the **Public Procurement Regulatory Authority Ordinance, 2002** and the **Public Procurement Rules, 2026** (S.R.O. 1658(I)/2026 dated 28-09-2026) (the "Rules"). The bidding documents, comprising this notice, Annexures A to G, the instructions to bidders and bid data sheet generated on EPADS, are available on EPADS.

Each lot is a separate package with its own estimated cost, bid security, evaluation and award. A bidder may bid for one or more lots, but must submit a separate bid, with separate bid security, for each lot.

Lots, Estimated Cost, Bid Security and Procedure

Lot	Description (budget head)	Estimated cost (Rs.)	Bid security 3% (Rs.)	Procedure	Contract type
A-1	Stationery (A03901)	13,809,960	414,299	SS-One Envelope	Rate contract / supply orders
A-2	Cost of Other Stores (A03942)	6,147,000	184,410	SS-One Envelope	Rate contract / supply orders
A-3	Uniforms & Protective Clothing (A03906)	5,482,450	164,474	SS-One Envelope	Rate contract / supply orders
A-4	Other Stores – Computer Stationery / Accessories (A03955)	5,198,400	155,952	SS-One Envelope	Rate contract / supply orders
A-5	Others – Cleaning & Sanitary Supplies, AC Gas, etc. (A03970)	6,277,410	188,323	SS-One Envelope	Rate contract / supply orders
A-6	Advertisement & Publicity – printing and publicity material (A03907)	2,813,947	84,419	SS-One Envelope	Rate contract / supply orders
A-7	Hot & Cold Weather Charges (A03304)	570,000	17,100	SS-One Envelope	Rate contract / supply orders
B-1	Payments to Others for Services Rendered – Manpower (A03919)	5,054,950	151,649	SS-One Envelope	Service contract (1 year)
B-2	Transportation of Goods (A03806)	1,425,000	42,750	SS-One Envelope	Service contract (1 year)
C-1	Repair & Maintenance of Transport (A13001)	3,818,029	114,541	SS-One Envelope	Closed framework agreement (1 year)
C-2	Repair & Maintenance of Machinery & Equipment (A13101)	9,311,900	279,357	SS-One Envelope	Closed framework agreement (1 year)
C-3	Repair & Maintenance of Furniture & Fixtures (A13201)	950,000	28,500	SS-One Envelope	Closed framework agreement (1 year)
C-4	Repair of Hardware (A13701)	3,914,000	117,420	SS-One Envelope	Closed framework agreement (1 year)
Sub-total – Category A		**40,299,167**			
Sub-total – Category B		**6,479,950**			
Sub-total – Category C		**17,993,929**			
TOTAL ESTIMATED COST – ALL LOTS		**64,773,046**			

Schedule

Event	Date / time
Publication Date	20/11/2026
Receiving / Closing date and time	30/11/2026 (11:00 AM)
Tender Opening date and time	30/11/2026 (11:30 AM)
Expected Commencement date	21/12/2026
Pre-bid Meeting date	27/11/2026 (11:00 AM)
Venue	Conference Hall Regional Tax Office Kutchery Road, Sialkot

If the date of opening is declared a public holiday, or the Procuring Agency is unable to open bids owing to an EPADS-related issue, submission and opening shall shift to the next working day at the same time (Rule 40, proviso). Any extension of time shall be made only for recorded reasons and published on EPADS in the same manner as the original notice (Rule 39).

Eligibility of Bidders

A bidder must satisfy Rule 21 of the Rules and the qualification criteria in Annexure-E. In particular, the bidder:

- is registered as a vendor on EPADS and bids only through EPADS (manual or physical bids shall not be accepted);
- has the legal capacity to contract and holds a valid NTN, is shown as **active on the FBR Active Taxpayer List (ATL)** on the date of bid submission, and (for Categories A and C goods/parts) holds valid sales tax registration; for services taxable under the Punjab Sales Tax on Services Act, 2012, holds valid registration with the Punjab Revenue Authority, where applicable;
- is not bankrupt, insolvent or being wound up, is not under legal proceedings that may entail loss of the right to administer or dispose of property, and has not been convicted by a final judgment of a court of law;
- is not blacklisted by the Procuring Agency, is not cross-debarred by the Public Procurement Regulatory Authority (PPRA), and is not blacklisted or debarred by an international financial institution or multilateral development bank;
- has not, and in the case of a company none of its owners, beneficial owners, directors or officers has, been convicted of an offence relating to professional conduct or a prohibited practice;
- possesses the technical competence, experience, financial resources and managerial capability specified in Annexure-E.

Documents to be Uploaded on EPADS (for each lot bid)

- Annexure-A (Bidder Information and Document Checklist), duly completed, with the supporting documents listed therein;
- Form of Bid (Annexure-F-1) and Undertaking/Affidavit (Annexure-F-2) on stamp paper, duly attested by an Oath Commissioner or Notary Public, including the declaration regarding blacklisting and debarment;
- NTN, sales tax registration (and PRA registration where applicable) certificates and proof of ATL status; company/firm registration documents (SECP certificate, partnership deed or sole-proprietorship declaration);
- statement of relevant experience with documentary evidence (supply/work orders, contracts, completion or satisfaction certificates), and annual turnover supported by income tax or sales tax returns, as required by Annexure-E;
- scanned copy of the bid security instrument; and the completed price schedule for the lot (Annexure-B, C or D). For goods lots, samples marked "as per sample" shall be dealt with as stated in Annexure-B;
- Integrity Pact and any other form required by the standard bidding documents generated on EPADS (Rule 7).

Bid Security

- Bid security of **3% of the estimated cost of each lot bid** (amount shown in the table in paragraph 2) shall be furnished in the form of a **Pay Order, Demand Draft or Bank Guarantee issued by a scheduled bank in Pakistan**, in favour of the **"DDO, Regional Tax Office, Sialkot"**. Bank guarantees shall be unconditional and encashable on demand.
- A scanned copy of the instrument shall be uploaded on EPADS with the bid, and the original instrument shall be delivered to the Procurement Cell, Regional Tax Office, Sialkot, before the submission deadline in a sealed envelope marked with the EPADS tender number, lot number and bidder's name. A bid whose bid security has not been provided to the Procuring Agency before the submission deadline, or whose bid security is for a lesser amount or a shorter validity than required, shall be rejected.
- Bid security shall be valid for twenty-eight (28) days beyond the bid validity period. Where bid validity is extended under Rule 37, the bid security shall be extended correspondingly.
- Bid security of unsuccessful bidders shall be returned promptly after award, or on expiry of the bid security, whichever is earlier. Bid security of the successful bidder shall be returned on furnishing the performance guarantee (where required) and signing the contract.
- Bid security may be forfeited if a bidder withdraws its bid during the bid validity period, fails to sign the contract or furnish the performance guarantee within the time allowed after award, or is found to have furnished false or misleading information. Blacklisting proceedings, if any, shall be conducted under Rule 25 of the Rules and the Mechanism for Blacklisting Regulations, 2024.

Preparation and Submission of Bids

- Bids shall be in English or Urdu (Rule 6), in Pakistani Rupees, and shall be submitted through EPADS only. Conditional, incomplete or ambiguous bids, and alternative offers, shall not be considered.
- Within a lot, a bidder shall quote a rate for **every item/job** listed in the price schedule; a bid that leaves any item of a lot unpriced shall be treated as non-responsive for that lot. Rates shall be quoted in figures, **inclusive of all taxes, duties, delivery to the premises of the Regional Tax Office, Sialkot, and all other charges**.
- Specifications are generic. Where a brand or catalogue reference is given, it is for reference only and the words "or equivalent" apply, subject to the parameters of equivalence in Annexure-B. Samples, where required, shall be submitted as stated in Annexure-B.
- Any addition, alteration, or modification of the bidding documents shall be published on EPADS in the same manner as the original notice and communicated equally to all bidders (Rule 34(7)). Responses to requests for clarification shall be communicated to all bidders through EPADS within two (2) days (Rule 38).

Evaluation, Award and Contract

- Bids shall be evaluated strictly in accordance with the evaluation criteria in **Annexure-E**; no criterion not specified in the bidding documents shall be used (Rules 41 and 42). Category A (goods) shall follow the Single Stage – One Envelope procedure and Categories B and C (services) the Single Stage – Two Envelope procedure.
- The technical evaluation report (for Categories B and C) before opening of financial proposals, and the final evaluation report for all lots, giving brief reasons for acceptance or rejection against each aspect of the evaluation criteria, shall be published on EPADS and on the PPRA website (Rule 48).
- The contract shall be awarded only after the period for complaints under Rule 65 has been exhausted (Rule 49). The contract terms are summarised in **Annexure-G**: Category A – rate contract with supply orders, delivery within ten (10) days of each order; Category B – service contract for one (01) year; Category C – closed framework agreement for a period not exceeding one (01) year (Rule 30), with call-off orders placed as and when required. A performance guarantee of **five percent (5%)** of the contract value (not exceeding the ten percent ceiling of Rule 51) shall be required for Category A and Category B lots.
- Payments shall be made against verified invoices/bills within thirty (30) days (Rule 54), after inspection and acceptance of goods or certification of services by the Contract Manager and Inspection Committee.
- The Procuring Agency may reject all bids before award only on the grounds in Rule 45, and may cancel the procurement only on the grounds in Rule 46, with notice through EPADS to all bidders. A single responsive bid may be considered subject to Rule 50.

General

- The Procuring Agency shall not accept any bid from a bidder who is ineligible under Rule 21, or who knowingly submits materially inaccurate, incomplete or false information (Rule 24); such bidder may be blacklisted under Rule 25.
- Any dispute arising after the contract comes into force shall be dealt with under Rule 66 (alternate dispute resolution and arbitration) as provided in Annexure-G.
- This notice is published on EPADS, on the website of the PPRA, on the website of the Procuring Agency, and in at least two national daily newspapers, one in English and one in Urdu (Rule 18).

(KASHIF AZHAR)
Commissioner IR (WHT Zone)
Head of Procurement Cell
Regional Tax Office, Sialkot

Copy to:

1. Chief Commissioner Inland Revenue, Regional Tax Office, Sialkot for information.
2. Public Procurement Regulatory Authority, Islamabad through EPADS, for hosting on its website.
3. Incharge IT / Website, Regional Tax Office, Sialkot for uploading on the office website.
4. Notice board, Regional Tax Office, Sialkot.

ANNEXURE-A

BIDDER INFORMATION AND DOCUMENT CHECKLIST

(To be completed for each lot and uploaded on EPADS with supporting documents)

S#	Particulars	Description (to be filled by the bidder)	Attachment (page / annexure no.)
1	EPADS tender number and lot number(s) bid for		
2	Name of the firm / company and legal status (sole proprietorship, partnership, AOP, private limited, etc.)		
3	Registration documents (SECP certificate / partnership deed / declaration of proprietorship)		
4	NTN, STRN (and PRA registration number where applicable) and ATL status as on date of bid		
5	Address, telephone, e-mail and EPADS vendor ID		
6	Year of establishment (documentary evidence or statement on oath)		
7	Names of owners / partners / directors and beneficial owners (with CNIC numbers)		
8	Bid security: instrument type, number, date, issuing bank/branch, amount (Rs.), validity date		
9	Banker(s) of the firm (name and branch)		
10	Relevant experience in similar supplies / services: client, order or contract no. and date, value (Rs.), completion/satisfaction certificate (list on separate sheet if needed)		
11	Annual turnover for the last three financial years, supported by sales tax or income tax returns		
12	Enlistment / registration with Government, semi-Government or autonomous organizations, if any (copy of certificate)		
13	Current assignments in hand (client, value, completion date)		
14	Managerial / technical capability: key personnel, manpower strength, premises, stock/workshop facilities; for Category B – EOBI and PESSI employer registration and licence of security agency where applicable		
15	Pending litigation, arbitration or blacklisting proceedings, if any (state “Nil” if none)		
16	Undertaking / affidavit on stamp paper (Annexure-F-2) regarding eligibility under Rule 21, including that the firm is not blacklisted by the Procuring Agency, not cross-debarred by PPRA and not debarred by any international financial institution		
17	Integrity Pact and Form of Bid (Annexure-F-1) signed by the authorized signatory		
18	Name, designation, telephone, mobile and e-mail of the authorized contact person		

Signature and stamp of the authorized signatory: _____

Name: _____

Date: _____

ANNEXURE-B
CATEGORY A – SUPPLY OF GOODS
Lots A-1 to A-7

General Notes for all Category A Lots

1. **Lots and award.** Each lot is bid and awarded separately. A bidder shall quote every item of the lot it bids for. The evaluated price of a lot is the sum of (unit rate × estimated quantity) for all items of the lot. The estimated quantities are stated in the "Est. Qty" column and are for evaluation only; actual quantities shall be ordered through supply orders as and when required, and the Procuring Agency is not obliged to order the estimated quantities.
2. **Rates.** Unit rates are in Pakistani Rupees, inclusive of all taxes, duties and delivery to the Regional Tax Office, Sialkot, and shall remain valid up to 30-06-2027.
3. **Samples.** Items marked "as per sample" shall conform to the sample displayed by the Procurement Cell, Regional Tax Office, Sialkot, which bidders may inspect during working hours until three (3) days before the submission deadline. The bidder of the lot shall submit a sample of each such item to the Procurement Cell before the submission deadline; samples are compared with the specification during evaluation. The sample of the successful bidder shall be retained as the reference for acceptance of supplies.
4. **Delivery and inspection.** Supplies shall be delivered within ten (10) days of each supply order at the premises of the Regional Tax Office, Sialkot. All goods are subject to inspection by the Inspection Committee constituted by the Procuring Agency prior to acceptance, and goods not conforming to the specification or sample shall be replaced within five (5) days at the supplier's cost (Rule 61).

Lot A-1: Stationery (A03901) – Estimated cost Rs.13,809,960

S#	Item description and specification	Unit	Est. Qty	Unit rate (Rs.), inclusive of all taxes	Total (Rs.)
1	Attendance register, good quality	Each	50		
2	Calculator, two-way power (solar + battery), 12-digit large display	Each	100		
3	Sticky page flag / index flag, 1 inch, coloured, good quality	Pack	50		
4	Dispatch register, 13 x 8 in, 100 sheets (as per sample)	Each	50		
5	Dak folder, rexine, FBR pattern, 14 x 11 in, green/blue	Each	50		
6	Peon / Dak book, 11 x 8.5 in, 100 sheets	Each	50		
7	Drafting pad (small), 8 x 6 in, 100 sheets, good quality	Each	100		
8	Drafting pad (large), 11 x 8.5 in, 100 sheets	Each	100		
9	Demand & Collection register, 19 x 12.25 in, 100 sheets	Each	30		
10	Envelope, legal size, cloth-lined, khaki	Each	200		
11	Envelope, legal size, khaki	Each	50		
12	File flapper, good quality	Each	50		
13	File cover, FBR pattern, blue, 13.25 x 9.5 in, good quality (as per sample)	Each	150000		
14	File cover, FBR pattern, white, 13.25 x 9.5 in, good quality (as per sample)	Each	5000		
15	Fluid pen (reference: Dollar / Piano or equivalent)	Each	10		
16	Gum stick, large, 36 g (reference: UHU or equivalent)	Each	10		
17	Highlighter, assorted colours (reference: Pelican or equivalent)	Each	10		
18	Ink bottle, 60 ml (reference: Dollar or equivalent)	Bottle	50		
19	Lead pencil (reference: Gold Fish / Dux or equivalent)	Each	20		
20	Marker, permanent, black/blue (reference: Dollar or equivalent)	Each	20		
21	Marker, ordinary, blue/black (reference: Dollar or equivalent)	Packet	20		
22	Note sheet pad, 100 pages, 12.5 x 8.25 in (as per sample)	Pad	100		
23	Note sheet pad, 100 pages (CCIR pattern), 12.5 x 8.25 in (as per sample)	Pad	50		
24	Paper, legal size, 80 gsm, 500 sheets, premium quality suitable for laser printers and photocopiers	Ream	200		
25	Paper, A4, 80 gsm, 500 sheets, premium quality suitable for laser printers and photocopiers	Ream	150		
26	Paper clip, 30 mm, good quality	Packet	50		
27	Ball point, blue, 0.8 mm (reference: Dollar / Piano Crystal or equivalent)	Packet	200		
28	Ball point, red (reference: Dollar or equivalent)	Packet	50		
29	Puncher, single hole, heavy duty, good quality	Each	100		
30	Puncher, double hole, heavy duty, good quality	Each	50		
31	Stapler pin remover, good quality	Each	100		
32	Scotch tape, 3 in, good quality	Roll	20		
33	Binding tape, 3 in, good quality	Roll	10		
34	Paper cutter, large	Each	100		
35	Receipt register, 13 x 8 in, 100 sheets (No. 08)	Each	100		

S#	Item description and specification	Unit	Est. Qty	Unit rate (Rs.), inclusive of all taxes	Total (Rs.)
36	Eraser (reference: Pelican AL30 or equivalent)	Each	8		
37	Register No. 80, 11 x 6.75 in, 100 sheets	Each	100		
38	Roller-ball pen, blue (reference: Uni-ball Eye or equivalent)	Each	30		
39	Roller-ball pen, black (reference: Uni-ball Eye or equivalent)	Each	30		
40	Roller-ball pen, red (reference: Uni-ball Eye or equivalent)	Each	5		
41	Roller-ball pen, green (reference: Uni-ball Eye or equivalent)	Each	10		
42	Gel pen, blue (reference: Dollar or equivalent)	Each	20		
43	Gel pen, black (reference: Dollar or equivalent)	Each	20		
44	Gel pen, blue (reference: Uni-ball Signo or equivalent)	Each	30		
45	Gel pen, black (reference: Uni-ball Signo or equivalent)	Each	30		
46	Gel pen, red (reference: Uni-ball Signo or equivalent)	Each	5		
47	Gel pen, green (reference: Uni-ball Signo or equivalent)	Each	5		
48	Stamp pad (reference: Dollar or equivalent)	Each	20		
49	Stapler machine, 24/6 type, good quality	Each	100		
50	Stapler machine, heavy duty, 30/20 type	Each	5		
51	Stapler pin, 24/6	Box	10		
52	Stapler pin, 30/20	Box	2		
53	Sticky notes / page flag, 3 x 2 in, yellow/green/pink	Pad	50		
54	Sharpener (reference: Dux / Dollar or equivalent), good quality	Each	5		
55	Scale, steel, 12 in	Each	50		
56	Awl, regular, good quality	Each	10		
57	File tag, good quality	Packet	100		
58	Stock register No. 12, English, 950 pages	Each	2		

Total evaluated price of Lot A-1 (Rs.): _____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Lot A-2: Cost of Other Stores (A03942) – Estimated cost Rs.6,147,000

S#	Item description and specification	Unit	Est. Qty	Unit rate (Rs.), inclusive of all taxes	Total (Rs.)
1	Clock cell, AA, super quality	Each	25		
2	Clock cell, AAA, super quality	Each	25		
3	Metal detector, hand-held (specification as per approved requisition)	Each	5		
4	Remote bell (reference: Sogo or equivalent)	Each	150		
5	Insect killer spray, 600 ml (reference: Mortein / Kingtox / Powerplus or equivalent)	Can	100		
6	Telephone steno set with CLI (reference: Panasonic or equivalent)	Each	20		
7	Telephone cable, 4 pairs, pure copper	Coil (100 m)	5		
8	Telephone set with CLI (reference: Panasonic or equivalent), good quality	Each	30		
9	Table set, marble, officer, superior quality	Set	30		
10	Extension lead, 5 m, 2-pin/3-pin, 5 ports (reference: Clipsal or equivalent, original)	Each	50		
11	Phool jharoo (flower broom), good quality	Each	100		
12	Bansi jharoo (bamboo broom), good quality	Each	100		
13	Dust cloth, coloured, 20 x 24 in, good quality	Each	25		
14	Dust cloth, cut piece	Kg	25		
15	Switch, female/male, good quality	Each	5		
16	LED bulb, 30 W, good quality	Each	20		
17	LED bulb, 18 W, good quality	Each	10		
18	LED bulb, 12 W, good quality	Each	10		
19	Bulb holder, screw type, good quality	Each	8		
20	LED panel light, 2 x 2 ft, 48 W, complete with driver (reference: standard brands)	Each	200		
21	Circuit breaker, double pole, 32 A, for AC (reference: Schneider or equivalent), 1-year warranty	Each	10		
22	Aluminium door lock (as per sample)	Each	4		
23	Battery, 12 V, 180 Ah, for UPS/generator (reference: Volta / AGS / Osaka or equivalent); warranty to be stated	Each	10		
24	Bracket fan (reference: GFC / Royal / Pak or equivalent)	Each	5		
25	Capacitor, 50 uF, for AC	Each	50		
26	Door closer (as per sample)	Each	50		
27	Electric kettle, superior quality	Each	30		
28	Insulation tape (reference: Nato / Osaka or equivalent)	Roll	5		
29	Rubber grass mat, superior quality	Sq. ft	5		
30	Two-pin shoe, good quality	Each	3		
31	Tube rod, 2 ft (reference: Philips or equivalent)	Each	400		
32	Wire, 7/29, cable roll, superior quality	Roll (standard coil)	10		
33	Wire, 3/29, cable roll, superior quality	Roll (standard coil)	10		
34	Wire, 40/76, cable roll, superior quality	Roll (standard coil)	5		
35	Wire, 110/76, cable roll, superior quality	Roll (standard coil)	5		
36	Multi plug and socket with fuse protection, good quality	Each	5		

Total evaluated price of Lot A-2 (Rs.): _____

Lot A-3: Uniforms & Protective Clothing (A03906) – Estimated cost Rs.5,482,450

Uniform of male and female officers and officials (winter). Fabric, colour and workmanship shall conform to the approved sample displayed by the Procurement Cell. The bidder shall state in the technical offer the fabric composition and weight (gsm) of each cloth component offered. Measurement and fitting shall be done at the premises of the Regional Tax Office, Sialkot; stitching defects shall be rectified free of cost. Quote a rate for each component; the rate per complete set is the total of its components. The evaluated price of the lot is (rate per complete male set × estimated male sets) + (rate per complete female set × estimated female sets).

(a) Male officers and officials – winter uniform

S#	Component	Specification	Rate per item (Rs.)	Est. sets
1	Trousers	Olive grey, straight-legged, without cuffs; two side pockets and one back pocket on the right side		131
2	Shirt	Olive grey, full sleeve, plain light cloth; seven-button front, attached button-down collar, two pleated pockets, shoulder loops		131
3	Shoes	Black, Oxford pattern		131
4	Socks	Black, cotton		131
5	Belt	Web belt, black, with golden metal buckle		131
6	Beret	Dark blue, with relevant cap badge		131
7	Name plate	PVC sheet, black, 1/2 x 3 in, rectangular, fixed with screw-nut arrangement		131
8	Chest insignia	Embroidered golden eagle holding silver key with text "TRS" in silver thread on black background, fixed above left breast pocket		131
9	Shoulder ranks and badges	Complete set		18
10	Jersey (pullover)	Black, ribbed pattern, black buttons on front chest pockets, shoulder loops		131
Total rate per complete set (Rs.)				

(b) Female officers and officials – winter uniform

S#	Component	Specification	Rate per item (Rs.)	Est. sets
1	Trouser / shalwar	Olive grey, straight trouser-style shalwar; or straight trouser, with or without belt		9
2	Shirt	Olive grey, at least two inches below the knees, full sleeve, three-button placket, attached pointed collar, shoulder loops; or olive grey bush-shirt at least two inches below the hip with attached pointed collar, full sleeves and shoulder loops		9
3	Head scarf (optional)	Same colour and material as the shirt		9
4	Dupatta	Olive grey, same colour and material as the shirt		9
5	Court shoes	Black, heels not exceeding three inches		9
6	Belt	Web belt, black, with golden metal buckle		9
7	Socks	Black, cotton		9
8	Beret	Dark blue, with relevant cap badge		9
9	Name plate	PVC sheet, black, 1/2 x 3 in, rectangular, fixed with screw-nut arrangement		9
10	Chest insignia	Embroidered golden eagle holding silver key with text "TRS" in silver thread on black background, fixed above left breast pocket		9
11	Shoulder ranks and badges	Complete set		4
12	Coat	Olive grey, single-breasted, four-button, hip-length, two slanted front pockets, shoulder loops, notched collar, side body construction		9
Total rate per complete set (Rs.)				

Total evaluated price of Lot A-3 (Rs.): _____

Lot A-4: Other Stores – Computer Stationery / Accessories (A03955) – Estimated cost Rs.5,198,400

S#	Item description and specification	Unit	Est. Qty	Unit rate (Rs.), inclusive of all taxes	Total (Rs.)
1	Keyboard, wired, USB (reference: A4Tech or equivalent)	Each	100		
2	Mouse, wired, USB (reference: A4Tech or equivalent)	Each	100		
3	Networking cable, Cat-6, SFTP, superior quality	Roll	5		
4	Toner cartridge, original/genuine, with chip, compatible with HP LaserJet 4003 (151A)	Each	50		
5	Toner cartridge, original/genuine, compatible with HP LaserJet 2055 (05A)	Each	50		
6	Toner for photocopier, compatible with Konica Minolta Bizhub 450i	Each	20		
7	Wi-Fi router, dual-band (reference: TP-Link Archer C6 or equivalent)	Each	20		
8	USB flash drive, 32 GB (reference: Transcend or equivalent)	Each	50		
9	USB flash drive, 64 GB (reference: Transcend or equivalent)	Each	50		
10	VGA cable, good quality, new	Each	100		
11	Mouse, wireless (reference: A4Tech or equivalent)	Each	100		
12	Power cable (computer/monitor), good quality, new	Each	100		
13	Wireless keyboard and mouse set (reference: A4Tech or equivalent)	Set	50		
14	Laser printer, 40-42 ppm (reference: HP or equivalent), with manufacturer warranty	Each	50		
15	SSD, SATA, 256 GB, with warranty	Each	50		
16	USB printer data cable, good quality, new	Each	50		
17	RJ-45 connector (reference: BayNet or equivalent)	Packet	500		
18	RJ-45 jointer, good quality	Each	50		
19	Mouse pad, good quality	Each	200		

Total evaluated price of Lot A-4 (Rs.): _____

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Lot A-5: <u>Others – Cleaning & Sanitary Supplies, AC Gas, etc. (A03970) – Estimated cost Rs.6,277,410</u>

S#	Item description and specification	Unit	Est. Qty	Unit rate (Rs.), inclusive of all taxes	Total (Rs.)
1	Air freshener (reference: Aseel / Al Arabia or equivalent), good quality	Can	30		
2	Dust bin, plastic, medium size	Each	50		
3	Glass / surface cleaner, 500 ml, good quality	Bottle	100		
4	Tissue paper, boxed (reference: Rose Petal or equivalent)	Box	10		
5	Tissue roll, double ply, good quality	Roll	5		
6	Phenyl concentrate, 300 ml bottle	Bottle	050		
7	Antibacterial soap, small, 55 g (reference: Dettol or equivalent)	Piece	30		
8	Washing powder, 44 g sachet (reference: Surf or equivalent), good quality	Sachet	5		
9	Toilet cleaning liquid, white, 1.5 litre (reference: Tezaab or equivalent)	Bottle	10		
10	Toilet cleaning liquid, white (reference: Tezaab or equivalent), standard retail pack (declare size)	Bottle	10		
11	Toilet cleaning liquid, red (reference: Tezaab or equivalent), standard retail pack (declare size)	Bottle	10		
12	Floor wiper, steel, large, good quality	Each	100		
13	Towel, large, good quality	Each	200		
14	Toilet brush, good quality	Each	50		
15	AC refrigerant gas R-410A, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)	Kg	5		
16	AC refrigerant gas R-32, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)	Kg	5		
17	AC refrigerant gas R-22, genuine, sealed original cylinder (reference: Honeywell Genetron / Freezer Genetron or equivalent)	Kg	5		
18	Soap, lemon, medium size (reference: Lemon Max or equivalent)	Piece	3		
19	Dish-wash powder, 400 g (reference: Vim or equivalent)	Pack	2		
20	Dish-washing scrubber, good quality	Each	2		

Total evaluated price of Lot A-5 (Rs.): _____

Lot A-6: Advertisement & Publicity – printing and publicity material (A03907) – Estimated cost Rs.2,813,947

S#	Item description and specification	Unit	Est. Qty	Unit rate (Rs.), inclusive of all taxes	Total (Rs.)
1	Flex banner printing, indoor/outdoor, with eyelets/stitching	Sq. ft	1		
2	Standee, roll-up type, with printing and carry bag (as per approved design)	Each	1		
3	Pamphlet / flyer, A5, art paper, full colour, both sides	Per 1,000	1		
4	Brochure, A4 tri-fold, art paper, full colour	Per 1,000	1		
5	Poster, 18 x 23 in, art paper, full colour	Each	1		
6	Wall calendar / desk calendar printing (as per approved design)	Each	1		
7	Designing charges (per approved design, one-time)	Per design	1		

Total evaluated price of Lot A-6 (Rs.): _____

Lot A-7: Hot & Cold Weather Charges (A03304) – Estimated cost Rs.570,000

S#	Item description and specification	Unit	Est. Qty	Unit rate (Rs.), inclusive of all taxes	Total (Rs.)
1	Electric room heater, 2-rod, safety grill, thermal cut-off	Each	1		
2	Electric fan heater (blower type), with thermostat	Each	1		
3	Gas room heater with regulator and hose, safety-valve type	Each	1		
4	Hot & cold water dispenser, floor-standing, with manufacturer warranty	Each	1		
5	Pedestal / air circulator fan, 24 in, good quality	Each	1		

Total evaluated price of Lot A-7 (Rs.): _____

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ANNEXURE-C

CATEGORY B – HIRING OF SERVICES

Lots B-1 and B-2

Lot B-1: Manpower Services – Payments to Others for Services Rendered (A03919) – Estimated cost Rs.5,054,950

The contractor shall provide the following eight (08) personnel to the Regional Tax Office, Sialkot for a period of one (01) year from the date of commencement of the contract:

S#	Category of personnel	Qty	Monthly rate per person (Rs.)	Monthly total (Rs.)	Annual total (Rs.)
1	Janitorial / sanitary workers	04			
2	Air conditioner mechanic	01			
3	Lift operator	01			
4	Electrician-cum-plumber	01			
5	Security guard	01			
Total (evaluated price of the lot)		**08**			

The monthly rate per person shall be inclusive of wages (not less than the minimum wage notified by the Government and applicable in Punjab for the relevant period), EOBI and Punjab Employees Social Security contributions, uniforms and identity cards, supervision, overheads, profit, cleaning materials, equipment and tools where specified, and all applicable taxes. The evaluated price is the annual total for all personnel.

Terms of Reference / Duties

- **Janitorial / sanitary workers:** daily cleaning of officers' rooms, corridors, washrooms, parking areas, windows and other office premises; cleaning and disinfection of toilets; collection and disposal of waste; weekly floor buffing; monthly cleaning of drainage lines, gutters and manholes.
- **Washroom consumables:** provision and replenishment of soap, phenyl, tissue rolls, hygienic tissues, liquid hand wash, clean towels and air fresheners on a regular basis. All cleaning materials, toiletries and equipment shall be provided by the contractor.
- **Air conditioner mechanic:** routine inspection, servicing, troubleshooting and minor repairs of the air-conditioning units installed in the office. Refrigerant gas and spare parts shall be supplied by the office or at actual cost against a verified invoice; the mechanic's labour is covered by the monthly rate.
- **Electrician-cum-plumber:** maintenance and minor repairs of electrical installations, lighting, switches, sockets, water supply lines, taps, washbasins and other plumbing fixtures. Material shall be supplied by the office or at actual cost against a verified invoice.
- **Lift operator:** safe operation and routine monitoring of the office lift, assistance to users and immediate reporting of any malfunction to the designated office authority. Maintenance of the lift is not part of this lot and is covered under Lot C-2.
- **Security guard:** monitoring and regulation of entry and exit of visitors and vehicles, vigilance over office premises and assets, and reporting of any suspicious activity or security incident. The guard shall be provided by a licensed security agency or company where so required by applicable law.

General Conditions

- Four (04) janitorial/sanitary workers shall be available from 08:00 AM to 05:00 PM, with one worker remaining until 07:00 PM. The air conditioner mechanic and the electrician-cum-plumber shall be available from 09:00 AM to 05:00 PM. The lift operator and the security guard shall perform duty during office hours of up to eight (08) hours a day on all working days of the office, or such other hours as the Procuring Agency notifies in writing.
- The air conditioner mechanic and electrician-cum-plumber shall have at least five (05) years of relevant experience, evidenced before deployment.
- Services may be required on gazetted holidays when the office remains open, for which no additional payment shall be made.
- Before deployment the contractor shall furnish CNIC copies and police verification/character certificate of each person. The Procuring Agency may require replacement of any unsuitable person, and the contractor shall provide a replacement immediately on absence of any person.
- The contractor shall comply with applicable labour laws, pay wages not later than the seventh day of the following month through a bank account of the worker, and furnish proof of wage payment and of EOBI and social security contributions with each invoice. The contractor alone is the employer; no person deployed shall have any claim of employment against the Procuring Agency.
- Salaries, statutory liabilities, cleaning materials, consumables, machinery and all incidental expenses are the contractor's responsibility and deemed included in the quoted rates. Payment shall be made monthly on the basis of attendance certified by the designated officer, with deduction for absence.
- All personnel shall perform other reasonable duties related to their assignments as directed by the designated office authority.

Lot B-2: Transportation of Goods (A03806) – Estimated cost Rs.1,425,000

The Procuring Agency requires transportation of confiscated goods, seized items and other official goods, **as and when required**. No fixed volume or frequency of work is guaranteed.

Scope of Services

- Providing suitable vehicles of the capacity required for the goods to be moved, on requisition by the authorized officer.
- Transportation of goods from designated locations to departmental warehouses, storage facilities, offices or other specified destinations, safely and without damage, loss or pilferage.
- Loading, unloading and other incidental arrangements as required.
- Compliance with the instructions of the authorized departmental officer.

Terms and Conditions

- The contractor shall arrange the vehicle within the response time stated in the requisition (not later than four (04) hours for a vehicle up to 3 tons and twenty-four (24) hours for larger vehicles), failing which the office may hire a vehicle elsewhere, at the contractor's cost for the difference in the rate.
- Goods shall be taken over and handed over against signed challans/receipts, covered and secured during transit, and moved only against a written requisition and in the presence of an official nominated by the office. Sub-contracting of vehicles is not allowed without written permission.
- Fuel, driver, vehicle maintenance, toll taxes and all incidental charges are included in the quoted rates. The contractor is liable for loss or damage attributable to its negligence.
- Payment shall be made for the actual services rendered, verified and certified by the authorized officer. Evaluated price of the lot is the sum of the rates quoted below, giving each line equal weight.

S#	Vehicle / service	Unit	Rate (Rs.), inclusive of all taxes
1	Pickup / loader vehicle, capacity up to 1 ton – within Sialkot city limits	Per trip	
2	Pickup / loader vehicle, capacity up to 1 ton – outside city limits	Per km	
3	Light truck, capacity above 1 ton and up to 3 tons – within Sialkot city limits	Per trip	
4	Light truck, capacity above 1 ton and up to 3 tons – outside city limits	Per km	
5	Truck, capacity above 3 tons and up to 8 tons – within Sialkot city limits	Per trip	
6	Truck, capacity above 3 tons and up to 8 tons – outside city limits	Per km	
7	Heavy truck, capacity above 8 tons – outside city limits	Per km	
8	Loading / unloading labour	Per labourer per day	
Total of quoted rates (evaluated price)			

ANNEXURE-D

CATEGORY C – REPAIR & MAINTENANCE SERVICES

Lots C-1 to C-4 – Closed Framework Agreements (Rule 30)

General Terms for all Category C Lots

1. **Nature of the contract.** Each lot results in a closed framework agreement of not more than one (01) year with up to **three (03)** responsive bidders, ranked by evaluated price. Prices are fixed for the period of the agreement. No minimum volume of work is guaranteed.

2. **Call-off orders.** Work shall be assigned by written call-off order, without negotiation, to the empanelled vendor with the lowest evaluated price who is available and able to attend within the response time. If that vendor is unavailable, fails to attend within the response time, or has been suspended for poor performance, the order passes to the next-ranked vendor. The reasons shall be recorded.

3. **Rates.** The rates in each lot's schedule are labour/service charges for the listed jobs, inclusive of all taxes, tools and attendance at the office premises, and are the basis of evaluation. The evaluated price of a lot is the total of the rates quoted, giving each line equal weight.

4. **Spare parts and materials** are not priced in the bid. They shall be supplied only on the prior written approval of the Contract Manager, new and genuine, at the actual purchase price against the original invoice/cash memo of the market, **without any margin**, and are subject to verification and inspection before installation. The replaced parts shall be handed over to the office.

5. **Response and quality.** The vendor shall attend a call within twenty-four (24) hours, complete the job within the time stated in the order, and give a warranty of not less than thirty (30) days on workmanship and the warranty of the manufacturer on parts. Defective work shall be redone free of cost.

6. **Payment** shall be made within thirty (30) days of the job completion certificate issued by the Contract Manager, supported by the call-off order, the invoice, and the original invoice of any part supplied. A vendor who persistently fails to perform may be removed from the panel, and action under Rule 25 may be taken.

Lot C-1: Repair & Maintenance of Transport (A13001) – Estimated cost Rs.3,818,029

S#	Job / service description	Unit	Rate (Rs.) per unit, inclusive of all taxes
1	Routine service labour – light vehicle (engine oil/filter change, greasing, general check-up)	Per job	
2	Engine tuning labour	Per job	
3	Brake overhaul labour (per axle)	Per axle	
4	Clutch assembly replacement labour	Per job	
5	Suspension / steering repair labour	Per job	
6	Vehicle AC check-up / repair labour (gas charged separately at cost)	Per job	
7	Wheel alignment and balancing (set of four wheels)	Per set	
8	Dent and paint labour (per panel)	Per panel	
9	Auto-electrical repair labour (starter / alternator / wiring)	Per job	
10	Battery, tyre and puncture fitting labour	Per job	

Total evaluated price of Lot C-1 (Rs.): _____

Lot C-2: Repair & Maintenance of Machinery & Equipment (A13101) – Estimated cost Rs.9,311,900

S#	Job / service description	Unit	Rate (Rs.) per unit, inclusive of all taxes
1	Split AC general service (indoor and outdoor unit wash, check-up)	Per unit	
2	AC gas charging labour (refrigerant supplied by the office)	Per unit	
3	AC compressor / fan motor replacement labour	Per job	
4	AC installation / un-installation labour (split)	Per unit	

S#	Job / service description	Unit	Rate (Rs.) per unit, inclusive of all taxes
5	UPS / inverter check-up, repair and battery connection labour	Per visit	
6	Generator routine service labour (oil, filters, check-up)	Per service	
7	Photocopier preventive maintenance / service call	Per call	
8	Lift – monthly preventive maintenance (including lubrication and safety checks)	Per month	
9	Lift – breakdown call-out and repair labour	Per call	
10	Water pump / electric motor repair or re-winding labour	Per job	
11	Ceiling / exhaust / bracket fan repair	Per unit	

Total evaluated price of Lot C-2 (Rs.): _____

Lot C-3: Repair & Maintenance of Furniture & Fixtures (A13201) – Estimated cost Rs.950,000

S#	Job / service description	Unit	Rate (Rs.) per unit, inclusive of all taxes
1	Repair of executive / revolving chair (mechanism, arms, base)	Per chair	
2	Replacement of chair castors / gas lift (labour)	Per chair	
3	Re-upholstery / re-covering of office chair (labour, material at cost)	Per chair	
4	Sofa re-upholstery (per seat, labour, material at cost)	Per seat	
5	Re-polish of wooden table / cabinet	Per sq. ft	
6	Repair / replacement of drawer lock or almirah lock (labour)	Per lock	
7	Repair of steel almirah / filing cabinet (labour)	Per job	
8	Carpenter / labour charges	Per man-day	

Total evaluated price of Lot C-3 (Rs.): _____

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Lot C-4: Repair of Hardware (A13701) – Estimated cost Rs.3,914,000

S#	Job / service description	Unit	Rate (Rs.) per unit, inclusive of all taxes
1	Desktop computer troubleshooting and repair	Per job	
2	Operating-system installation and software set-up	Per PC	
3	Laptop repair labour (display / keyboard / hinge / board-level)	Per job	
4	Laser printer repair labour (fuser / drum / pickup roller replacement)	Per job	
5	SMPS / power supply replacement labour	Per job	
6	Network cabling, Cat-6, laying and termination (per point)	Per point	
7	Network switch / router configuration	Per device	
8	Data back-up and recovery	Per device	
9	Annual preventive maintenance of computer / printer (cleaning, check-up)	Per unit	

Total evaluated price of Lot C-4 (Rs.): _____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE-E

QUALIFICATION AND EVALUATION CRITERIA

(Rules 21, 24, 41, 42, 43, 45 and 50)

E-1 Preliminary Examination (pass / fail)

- The bid is submitted on EPADS on or before the deadline, for the lot concerned, and signed by an authorized signatory.
- Bid security of the required amount, form and validity has been provided before the submission deadline.
- Annexure-A, Form of Bid (F-1), Undertaking/Affidavit (F-2), Integrity Pact and the price schedule are complete and the bid is unconditional.

E-2 Eligibility and Qualification (pass / fail)

Criterion	Requirement	Evidence
Legal status and capacity	Legally registered business with capacity to contract; not bankrupt, insolvent or wound up; no proceedings entailing loss of right to dispose of property; no final conviction; not blacklisted by the Procuring Agency, not cross-debarred by PPRA, not debarred by an international financial institution; owners/directors/officers not convicted for professional or prohibited-practice offences (Rule 21).	Registration documents; F-2 undertaking/affidavit; PPRA blacklist check by the Procurement Cell.
Tax compliance	Valid NTN; active on the FBR ATL on the date of bid; sales tax registration for taxable supplies; PRA registration where services are taxable by the Punjab Revenue Authority.	Certificates; ATL / PRA status verified by the Procurement Cell.
Experience – Category A	At least two (02) years in supply of similar items, and at least one (01) completed supply order of similar nature in the last three (03) years.	Copies of supply orders / invoices / satisfaction certificates.
Experience – Category B	At least two (02) years in providing similar manpower or transport services, with at least one (01) completed or running contract of similar nature in the last three (03) years. B-1: registered employer with EOBI and PESSI; licensed security agency where required by law.	Contracts, certificates, EOBI/PESSI registration, licence.
Experience – Category C	At least two (02) years in repair/maintenance work of the type of the lot, with workshop or service facility and technicians able to attend at the office premises in Sialkot within twenty-four (24) hours.	Work orders, certificates, workshop details, list of technicians.
Financial capacity	Annual turnover in at least one of the last three (03) financial years not less than **50% of the estimated cost of the lot** (for several lots, 50% of the sum of those lots).	Sales tax / income tax returns.
Technical compliance	Offer conforms to the specifications in the lot schedule; samples (where required) conform; for uniforms, fabric composition and weight are declared.	Technical offer, samples, brochures.

E-3 Financial Evaluation

1. Rates are checked for arithmetical errors. Where there is a discrepancy between unit rate and total, the unit rate shall prevail; where words and figures differ, words prevail. The corrected total is the evaluated price.

2. **Category A:** the evaluated price of a lot is the sum of unit rate × estimated quantity for all items of the lot. The lot is awarded to the responsive and qualified bidder with the lowest evaluated price.

3. **Category B:** the evaluated price is the annual total in the price schedule of the lot (B-1) or the total of the quoted rates (B-2). The lot is awarded to the responsive and qualified bidder with the lowest evaluated price. Where the quoted monthly rate per person is below the notified minimum wage plus statutory contributions, the bid is treated as abnormally low under paragraph 5.

4. **Category C:** the evaluated price is the total of the rates quoted in the lot schedule. The three (03) responsive and qualified bidders with the lowest evaluated prices are empanelled, ranked in ascending order of price.

5. **Abnormally low bids.** A bid that is abnormally low shall be rejected only after a written clarification and detailed price analysis has been requested through EPADS and the bidder fails to demonstrate its ability to perform at the offered price (Rule 43). Consistent abnormally low bidding to disrupt the process may lead to blacklisting under Rule 25(1)(d).

6. **Tie.** In case of a tie, bidders shall be asked through EPADS to submit their best and final offer, which shall not be higher than the original financial bid (Rule 42(4)).

7. **Single bid.** A single responsive bid may be considered if it meets the evaluation criteria and its rates are reasonable, after a market survey if required (Rule 50).

E-4 Procedure of Evaluation

- **Category A (SS-One Envelope):** all documents and the price schedule are submitted together. The Bid Evaluation Committee opens bids through EPADS, examines them in the order E-1, E-2, then financial evaluation under E-3, and issues one evaluation report.
- **Categories B and C (SS-Two Envelope):** the bidder uploads the technical proposal (E-1 and E-2 documents) and the financial proposal (price schedule) separately. Technical proposals are opened first and evaluated without reference to price; the technical evaluation report is published on EPADS, and the financial proposals of the technically accepted bidders are opened through EPADS thereafter, within the bid validity period (Rules 27(b), 48).
- The Bid Evaluation Committee shall generate the minutes of bid opening through EPADS (Rule 40(4)). Clarification sought from a bidder shall not change the substance of its bid (Rule 38(4)).

ANNEXURE-F
FORMS

F-1 FORM OF BID

To: The Procuring Agency, Regional Tax Office, Sialkot

Subject: Bid for Lot(s) _____ – EPADS Tender No. _____

Having examined the bidding documents, including all amendments and clarifications issued through EPADS, I/we offer to supply the goods / provide the services of the lot(s) named above, in conformity with the bidding documents, at the rates quoted in the attached price schedule(s), inclusive of all taxes. I/we agree to keep this bid valid for ninety (90) days from the submission deadline, and the quoted rates for the period stated in the bidding documents. I/we have furnished bid security as required. If the bid is accepted, I/we shall furnish the performance guarantee, where required, and sign the contract within the time allowed. I/we understand that the Procuring Agency is not bound to accept the lowest or any bid, subject to the Public Procurement Rules, 2026.

Name: _____ Designation: _____ Signature and stamp: _____ Date: _____

F-2 UNDERTAKING / AFFIDAVIT

(On stamp paper of the value required by law, attested by an Oath Commissioner or Notary Public)

I, _____, son/daughter of _____, CNIC No. _____, proprietor / partner / authorized signatory of M/s _____, do hereby solemnly affirm and declare on oath that:

1. The firm is eligible under Rule 21 of the Public Procurement Rules, 2026: it has not been declared bankrupt, insolvent or wound up; it is not under any legal proceedings that may result in loss of the right to administer or dispose of property; and it has not been convicted by a final judgment of a court of law.

2. The firm is not blacklisted by the Regional Tax Office, Sialkot or by any procuring agency, is not cross-debarred by the Public Procurement Regulatory Authority, and is not blacklisted or debarred by any international financial institution, international organization or multilateral development bank.

3. Neither the firm nor any of its owners, beneficial owners, directors or officers has been convicted of an offence relating to professional conduct or a prohibited practice.

4. The firm has not engaged and shall not engage in any corrupt, fraudulent, collusive, coercive or obstructive practice in connection with this procurement or the resulting contract, and the information and documents furnished with the bid are true and complete. I understand that false or misleading information may lead to disqualification, forfeiture of bid security and blacklisting under Rules 24 and 25.

5. The firm is active on the Active Taxpayer List of the FBR and holds the registrations stated in Annexure-A.

DEPONENT: _____ Verification: Verified on oath at _____ on ___ / ___ / 2026 that the contents of the above affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed.

Attestation by Oath Commissioner / Notary Public: _____

ANNEXURE-G

GENERAL AND SPECIAL CONDITIONS OF CONTRACT (SUMMARY)

These conditions form part of the bidding documents and of every contract, supply order, service contract or framework agreement resulting from this procurement. The conditions contained in the standard bidding documents generated on EPADS apply in addition.

1. **Contract documents.** The contract consists of the letter of award or agreement, this notice, the annexures, the accepted bid and any amendments issued through EPADS. A formal agreement shall be executed on stamp paper of the value required by law where the Procuring Agency so requires. The contract comes into force as provided in Rule 55.

2. **Contract Manager and Inspection Committee.** The Procuring Agency shall designate a Contract Manager for each contract (Rules 58–59) and an Inspection Committee for goods (Rule 61). No supply or service shall commence before the letter of award, supply order or notice to commence is issued.

3. **Performance guarantee.** For Category A and Category B lots, 5% of the contract value (Category A: estimated value of the lot at accepted rates; Category B: annual contract value), in the form of a Pay Order, Demand Draft or Bank Guarantee of a scheduled bank, to be furnished within fourteen (14) days of the letter of award and valid until sixty (60) days after the end of the contract. Failure to furnish it entitles the Procuring Agency to forfeit the bid security and award to the next ranked bidder.

4. **Delivery / performance.** Category A: delivery within ten (10) days of each supply order. Category B: commencement within seven (07) days of the letter of award. Category C: attendance within twenty-four (24) hours of each call-off order and completion within the time stated in the order.

5. **Liquidated damages.** For delay in delivery or performance not caused by the Procuring Agency or by force majeure, liquidated damages of 0.5% of the value of the delayed supply or order for each week of delay, up to a maximum of 10% of the value, shall be deducted from payments, without prejudice to other remedies.

6. **Inspection and rejection.** Goods are subject to inspection before acceptance. Rejected goods shall be removed and replaced at the supplier's cost within five (5) days. Acceptance does not relieve the supplier of warranty obligations.

7. **Payment.** Payment within thirty (30) days of receipt of the invoice or bill, on certification of receipt and inspection of goods or satisfactory performance of services (Rule 54), subject to deduction of taxes, liquidated damages and any other lawful deduction. Final payment for contracts shall be made within the time in Rule 62.

8. **Taxes.** Rates are inclusive of all taxes. Withholding of income tax and sales tax shall be made as required by law. The contractor shall issue valid tax invoices and shall remain on the Active Taxpayer List during the contract.

9. **Price and quantity.** Rates are firm for the period of the contract. Quantities are estimates; the Procuring Agency may order less or more. Any increase in the contract amount, extension, or repeat order is permissible only as allowed by the Rules, including Rule 32(1)(c)(iv) (repeat orders not exceeding fifteen percent of the original contract amount, at the same price, terms and conditions, after expiry of the original contract), with approval of the competent authority. There shall be no automatic extension of any contract.

10. **Termination.** The Procuring Agency may terminate the contract on written notice for default, including failure to perform, repeated poor performance, assignment or sub-contracting without approval, or a prohibited practice. Either party may terminate a service contract (Category B) for convenience on thirty (30) days' written notice, and the contractor shall continue to perform during the notice period. Termination for default may result in forfeiture of the performance guarantee and proceedings under Rule 25.

11. **Assignment and sub-contracting.** The contractor shall not assign the contract or sub-contract any part of it without the written approval of the Procuring Agency.

12. **Force majeure.** Neither party shall be liable for delay or failure caused by events beyond its reasonable control, on prompt written notice. Performance shall resume as soon as the event ceases.

13. **Confidentiality and conduct.** The contractor and its personnel shall keep confidential all information of the Procuring Agency that comes to their knowledge, shall not remove any record or property from the premises, and shall comply with the security instructions of the office.

14. **Dispute resolution.** Disputes shall first be settled by mutual consultation and, failing that, by arbitration (Rule 66). The sole arbitrator shall be appointed by the Chief Commissioner Inland Revenue, Regional Tax Office, Sialkot, and the proceedings shall be governed by the Arbitration Act, 1940 and the laws of Pakistan, with the seat at Sialkot.

15. **Governing law.** The contract is governed by the laws of Pakistan, including the Public Procurement Regulatory Authority Ordinance, 2002, the Public Procurement Rules, 2026 and the regulations made under them.

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

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Historical Contract Non-Performance, and Pending Litigation and Litigation History

[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

☐ Not debarred due to deviation from commitment of Bid Securing Declaration-☐ Not debarred due to non-performance			
Year	**Non-performed portion of contract**	**Contract Identification**	**Total Contract Amount (current value, currency, exchange rate and PKR equivalent)**
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Reason(s) for nonperformance: *[indicate main reason(s)]*	*[insert amount]*
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			

Year of dispute	**Amount in dispute (currency)**	**Contract Identification**	**Total Contract Amount (currency), ~~US$~~ PKR Equivalent (exchange rate)**

[insert year]	*[insert amount]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*

☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.

☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.

Year of award	**Outcome as percentage of Net Worth**	**Contract Identification**	**Total Contract Amount (currency), PKR Equivalent (exchange rate)**
[insert year]	*[insert percentage]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Court/ arbitral award decision: *[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]*	*[insert amount]*

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.