



OMBUDSMAN

**WAFAQI MOHTASIB (OMBUDSMAN)'S SECRETARIAT
REGIONAL OFFICE, D.G KHAN**

**Bidding Documents for Procurement of Stationery & Other Miscellaneous
Stores Items on Annual (Running) Contract Basis for the
Financial Year 2025-26**

Each bid must be accompanied bid security of Rs. 20,000/- in the shape of pay order in favor of D.G Khan, Wafaqi Mohtasib, Regional Office, D.G Khan. The bids without bid security shall not be entertained.

Bids must be submitted by the bidder with required documents and specifications. The bidder must be registered with income tax and other departments. The bidder must be a resident of the region. The bidder must be a citizen of Pakistan. The bidder must be a legal entity. The bidder must be a company or a firm. The bidder must be a partnership firm. The bidder must be a sole proprietorship firm. The bidder must be a proprietorship firm. The bidder must be a partnership firm. The bidder must be a sole proprietorship firm. The bidder must be a proprietorship firm.

Wafaqi Mohtasib
Regional Office
D.G Khan



No. F. 2(5)/B&A/WMS/ROM/2025-26

WAFAQI MOHTASIB SECRETARIAT, REGIONAL OFFICE, D.G KHAN

Issue Date: 24-02-2026

Due Date: 16-03-2026

Receiving Time 10:30 Hours

Opening Time 11:30 Hours

TENDER NOTICE NO. 1(2025-26)

PURCHASE OF STATIONERY & OTHER MISCELLANEOUS STORES ITEMS ON ANNUAL CONTRACT BASIS FOR FINANCIAL YEAR 2025-26

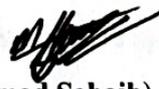
Wafaqi Mohtasib's Secretariat Regional Office, D.G Khan intends to purchase stationery and other miscellaneous stores items on the basis of annual running contract on "as and when" required basis, for the financial year **2025-26** from the date of award of the contract and up to 30th June, 2026 from original manufacturers/ their authorized agents/ general order suppliers/stockist/stationers and in case of imported goods their authorized agents/ importers/ suppliers in Pakistan for supply of Goods who possess NTN, GST No. and on Active Tax payers List of FBR etc and maintaining proper Shops/Offices.

2. List of the items with specifications and terms & conditions are given in the tender document. The tender document can be obtained free of cost from Regional Office, D.G Khan on any working day during office hours by submitting a written request on the firm/company letter head. The tender document can also be downloaded from www.mohtasib.gov.pk

3. Interested bidders may submit their bids & tender documents duly signed/sealed along with covering letter on firm/company's letter head on or before 16-03-2026 by **10:30 am** positively in the office of the Regional Head. Bids will be opened at **11:30 am** on the same day in the presence of bidders or their representatives who prefer to be present. Bids offered on other than tender documents will not be acceptable. The annual running contract will be awarded to successful bidder(s) after scrutiny by the committee as per criteria laid down in tender document and in accordance with PPRA Rules, 2004.

4. Each bid should be accompanied bid security of **Rs. 20,000/-** in the shape of pay order in favor of DDO Wafaqi Mohtasib's Secretariat, Regional Office, D.G Khan. The bids without bid security shall not be entertained.

5. The firms should be active tax payer and registered with income tax/sales tax departments. The payment of all the taxes is the responsibility of the firms. The competent authority may reject all bids or any prior to the acceptance in accordance with Rule 33 of Public Procurement Rules, 2004.


(Muhammad Sohaib)
Regional Head
Phone: 064-9330257

INSTRUCTIONS TO BIDDERS (ITB)

Bidders are advised to read the Instruction to Bidders (ITB) carefully as elaborated below;-

1. Scope of Bid.

1.1 The office of Wafaqi Mohtasib Secretariat (WMS) Regional Office, D.G Khan invites sealed bids for Supply of Stationery and other stores items as specified in detail, Schedule of Requirements. The successful bidders will be required to supply best quality items to WMS as per terms and conditions specified in this bidding document.

2. Eligible Bidders.

2.1 This Invitation for Bids is open to all original manufacturers/ their authorized agents/ general order suppliers/stockist/stationers and in case of imported goods their authorized agents/ importers/ suppliers in Pakistan for supply of Goods who possess NTN, GST No. and on Active Tax payers List of FBR etc.

2.2 Not blacklisted under the provision of Rule 19 of PPRA Rules 2004.

3. Preparation of Bids and Applicable Bidding Procedure.

3.1 **The bidding procedure** is governed by Public Procurement Rule 36 "Procedures of Open Competitive Bidding" sub-rule (a) "**Single stage – One Envelop procedure**". Each bid shall be comprised of one single envelope containing financial proposal. All bids received shall be opened and evaluated in the manner prescribed in the bidding document.

3.2 **Language of Bid:-** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency, shall be written in English.

3.3 **Bid Form;-** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the Goods to be supplied, a brief description of the Goods and prices.

3.4 **Bid Currencies;-** Prices shall be quoted in Pak Rupees.

4. Bid Security;-

4.1 The Bidder shall furnish, as part of its bid, a bid security in the amount of Rs. 20,000/- in shape of pay order.

4.2 The bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 4.6.

4.3 Any bid not secured in accordance with ITB Clauses 4.1 will be rejected by the Procuring Agency as nonresponsive.

4.4 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible after the award of contract to the successful bidder/bidders.

4.5 The successful Bidder's bid security will be converted into Security Deposit which will be retained with the Wafaqi Mohtasib Secretariat Regional Office, D.G Khan till 30.06.2026

4.6 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified in the Clause 5.2(iii);

(b) if a bidder is found indulged in fraudulent/ corrupt practices/concealment of facts ;

(c) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with the contract agreement form.

(ii) fails to deliver the Goods within stipulated time period as per Schedule of Requirements.

5. **Evaluation and Qualification Criteria.**

5.1 Subject to preliminary examination of the bidders/bids to determine their responsiveness to the eligibility criteria specified in this bidding document the Evaluation Criteria for the subject procurement shall be based on mandatory compliance of the Specifications and requirements subject to the most advantageous bid. In other words the contract shall be awarded to the responsive bidder whose bid will be determined as the most advantageous bid of every item.

5.2 The following mandatory documents will be required for eligibility and qualification of the bidders:-

- i. NTN & GST Certificate.
- ii. Proof of on active Tax payers List of FBR.
- iii. Undertaking regarding Bid validity period of one year i.e till 30.06.2026.
- iv. Submission of pay order as bid security with bid.
- v. Bidding documents duly signed/stamped.
- vi. Certificate regarding not blacklisted under the provision of Rule 19 of PPRA Rules 2004.

6. **Period of Validity of Bids;-**

6.1 Bids shall remain valid for the period specified in Clause 5.2(iii) i.e 30.06.2026 after the date of bid opening prescribed by the Procuring Agency in the invitation to bids/tender notice. A bid valid for a shorter period shall be rejected by the Procuring Agency as nonresponsive.

7. **Modification and Withdrawal of Bids;-**

7.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring Agency prior to the deadline prescribed for submission of bids.

7.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched. A withdrawal notice may also be sent by fax or email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

7.3 No bid may be modified after the deadline for submission of bids.

7.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 4.6.

8. Clarification of Bids:-

8.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

9. Preliminary Examination:-

9.1 The Procuring Agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

9.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the 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. If the Supplier does not accept the correction of the errors, the bid will be rejected, and bid security shall be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

9.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided that such waiver does not prejudice or affect the relative ranking of any Bidder.

9.4 The Procuring Agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security and Taxes and Duties will be deemed to be a material deviation. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

9.5 If a bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

10. Contacting the Procuring Agency:-

10.1 Subject to ITB Clause 8, no Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring Agency, it should be done in writing.

10.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

11. Award Criteria; Subject to ITB Clause 12, the Procuring Agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

12. Procuring Agency's Right to Accept/ Reject Bids; The Procuring Agency reserves the right to accept or reject all bids, and to annul the bidding process and reject all bids at any time prior to acceptance of the bids, without thereby incurring any liability to the affected Bidder or bidders. The Procuring Agency will inform the affected Bidder or bidders of the grounds for the Procuring Agency's action, if so requested, but the Procuring Agency shall not be required to justify the grounds. It may also add or skip the items mentioned in schedule of requirement.

13. Notification of Award:

13.1 Prior to the expiration of the period of bid validity/extended bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or by cable, that its bid has been accepted.

13.2 The notification of award under ITB 13.1 will constitute the formation of the Contract.

14. Signing of Contract: At the same time as the Procuring Agency notifies the successful Bidder, the Procuring Agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

15. Corrupt or Fraudulent Practices:

15.1 The Procuring Agency observes the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Procuring Agency:

(a) Defines, for the purposes of this provision, the terms set forth below as follows:

“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a PPRA financed contract if it at any time determines that the firm has engaged in corrupt and fraudulent practices in competing for, or in executing, a PPRA financed contract.

16. Blacklisting:

16.1 The Procuring Agency may blacklist a bidder/firm found under obligation of the wrong doings vide clause 15.1 (a, b and c) or who consistently fails to perform satisfactorily.

16.2 Before blacklisting of the firm, show cause notice will be issued to the bidder followed by personal hearing, in case of non-resolution of issue. The nature of blacklisting of firm, whether temporary or permanent, will depend upon the gravity of offense.

SCHEDULE OF REQUIREMENT

**WAFAQI MOHTASIB'S SECRETARIAT, REGIONAL OFFICE, D.G KHAN.
LIST OF STATIONERY, MISCELLANEOUS AND IT ITEMS (Price Schedule)**

S. No.	Item/Description alongwith Specification/Make or EQUIVALENT	Unit Price with GST (Rs)
(A) STATIONERY ITEMS		
1.	Ball Point regular Piano Jelflo gel original	
2.	Ball Point Piano Clipper	
3.	Binding Tape 3 inch	
4.	Drafting/writing Pad size8x4.5 inch	
5.	Diary Register 6 Tayyaba	
6.	Diary Register 10 Tayyaba	
7.	Annual Diary one page one date good quality	
8.	Eraser-AL-30 Dux art D-2001	
9.	Envelope SE-5 khaki Per 100 (9 x 4 size) Centre (80 gms)	
10.	Envelope SE-6 khaki Per 100 (11 x 5 size) Centre (80 gms)	
11.	Envelope SE-8 khaki Per 100 (15 x 12 size)Golden Craft (80 gms)	
12.	Envelope Cloth lined F/S per 100 (15 x 12 size)White 100 gms imported paper	
13.	File Binder Rexine large size	
14.	Gum Stick (Medium) 21 gmSensa	
15.	Stamp Pad Crystal (Blue/Black)	
16.	Movement Register standard size Tayyaba	
17.	Marker Uniball No. 0.7signo	
18.	Marker jel-I pen.7 Dollar	
19.	Marker Highlighter (All Colours) good quality	
20.	Note Sheet Pad– 50 sheets Offset Paper (80gms Imported)	
21.	Paper Cutter steel good quality	
22.	Paper Offset 70 gms A-4 (Imported)-500 sheets (Copymate)	
23.	Paper Offset 70 gms Legal (Imported) – 500 sheets (Copymate)	
24.	Paper Offset 80 gms Legal–(Imported) 500 sheets Double A (Imported)	
25.	Paper Pin 50 gms Good quality	
26.	Paper Clip 36 mm Super three flower	
27.	Punch Single hole heavy duty	
28.	Pin cushion Good quality	
29.	Post-it- Pads (Size 2x3)3M	
30.	Ruled Register 200 sheet urduLucky Exclusive	
31.	Ruled Register 300 sheet urdu Lucky Exclusive	

S. No.	Item/Description alongwith Specification/Make or EQUIVALENT	Unit Price with GST (Rs)
32.	Ruled Register 400 sheet urdu Lucky Exclusive	
33.	Ruled Register No 60 Lucky Exclusive	
34.	Scale steel 12inch Good quality	
35.	Scotch Tap (1 x 10 yards)Louis	
36.	Stamp Pad Ink (blue Black & Red)Crystal classic	
37.	Sharpener Steel Dux	
38.	Short Hand Book 100 sheets Lucky	
39.	Short Hand Pencil Goldfish Auto craft	
40.	Stapler with remover (good quality)	
41.	Staple Pin (1000 Nos. 24/6)dollar	
42.	Scissor Plastic Handle (7 Inch) stainless steel scissors	
43.	Tag cotton red & white good quality	
44.	Uni Correction Pen CLP-300(8ml)	
45.	Waste Paper Basket Plastic (Round) good quality	
46.	Toner for Photocopier (Toshiba 3518A) (Original)	
47.	Toner 05-A for HP 2035/2055 LaserJet Printer HP (original)	
48.	Toner 26-A for Pro M402d laser jet printer HP (original)	
49.	Toner 76-A for HP 404DN LaserJet Printer (original)	
50.	Toner 49-A for HP LaserJet 1320 Printer (original)	
51.	Toner DR 3607 for Brother Printer (original)	
(B) MISCELLANEOUS ITEMS		
52.	Air Freshener – 300ml Cobra	
53.	Cell D 1.5V Toshiba	
54.	Cell (AAA 1.5v) for Remote	
55.	Duster Cotton (18" x 30")good quality	
56.	Electric Extension lead of good quality with long wire, ports apply to varieties of plugs	
57.	Glint Spray, 500ml Good quality	
58.	Harpic 1000 ml	
59.	Insect Killer 300 ml mortin	
60.	Packing Tape 3 Inch	
61.	Muslim shower complete set, plastic, good quality	
62.	Refil mofe	
63.	Soap Toilet (100grams) lux	
64.	Soap Liquid (250 ml) bottle (Hand wash)	
65.	Scotch Brite 3m	
66.	Lemon max Dishwash bar (90 gram)	

S. No.	Item/Description alongwith Specification/Make or EQUIVALENT	Unit Price with GST (Rs)
67.	Tape solution Good quality	
68.	Towel medium size Good quality	
69.	Tea cups with saucer good quality	
70.	Tea tray plastic good quality large size	
71.	Tea spoon per piece, steel good quality	
72.	Spoon normal size per piece good quality	
73.	Table set rexine	
74.	Tissue Box (300 sheets) Rose Petal pop-up Ultra soft	
75.	Dust mofe refill	
76.	Lemon Max Liquid bottle Lemon Max 475 ml	
77.	Wiper PVC Pipe Handle large size Good quality	
78.	Water Tumbler (Glass) Nova	
79.	Washing Powder/Surf 1kg	
80.	Siply Bursh good quality	
81.	Tezab(for washroom) per liter	
82.	Wash Room Cleaning Bursh Goal good quality	
83.	Broom (Jharoo) 500 gram	
84.	Wall clock, superior quality	
85.	Kettle electric 1.7ltr. Deuron (Original)	
86.	Telephone Set Panasonic KX-TSC-92 (Caller ID) or equivalent	
87.	Telephone Steno Set good quality	
88.	Electric Bell good quality	
(C)	COMPUTER ACCESSORIES ITEMS	
89.	Flash/USB 32GB HP 3.0 (Original)	
90.	Keyboard HP/Dell /A4 tech (Original)	
91.	Mouse Optical HP/Dell (Original)	
92.	Mouse Pad Imported good quality	
93.	Power cable for Monitor, CPU and Printer	
94.	VJ cable for monitor	
95.	Printer Data Cable	
96.	Tenda Mini wireless Network Adapter (300 Mbps)	

Note: Where ever make or model is mentioned, the bidder may quote the rate of any other equivalent make/model of item with good quality.

Name of Firm, Signature & Seal _____

SCHEDULE OF DELIVERY: The items shall be delivered and installed in accordance with the following schedule.

S. No.	Description	Qty	Required Delivery Schedule from the Date of Supply Order	Location
1	Items mentioned in every supply order	As per supply order	Within three days	Wafaqi Mohtasib Secretariat, Regional Office, D.G Khan.

1. Bid Form

No: _____

Dated: _____

To:

**THE REGIONAL HEAD
WAFAQI MOHTASIB SECRETARIAT,
REGIONAL OFFICE, D.G.KHAN.**

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods in conformity with the said bidding documents enclosed with Bid Security which is **Rs. 20,000/-**

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we hereby agree that our Bid Security as being provided herewith this "Bid Form", will remain with the Procuring agency according to Clause 20 of the terms & conditions.

We also agree regarding Bid validity period till 30.06.2026 from the date fixed for Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

2. Contract Agreement Form

(On the stamp paper of worth Rs.20/-)

AGREEMENT

This agreement is made the -----day of ----- 2025 between **Wafaqi Mohtasib (Ombudsman)'s Secretariat, Regional Office, D.G Khan** (hereinafter called the purchaser) and **M/S -----** (hereinafter called "the supplier/vendor"), whenever the context as permits shall be deemed to include his legal representatives, and assigns) of the one part and the purchaser of the other part.

Whereas the supplier/vendor has agreed to supply the items with reference to Wafaqi Mohtasib Secretariat's Regional Office, D.G Khan Award of Contract No. ----- dated-----

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) The Purchaser's Notification to the Supplier of Award of Contract (Supply Order);
- (b) The Form of Bid and the Price Schedules submitted by the Supplier;
- (c) The Term & Conditions of Contract;
- (d) The Schedule to Bid (requirement);
- (e) Specifications (if any);

3. **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 General Conditions of Contract.

a) **Agreement Period.** The agreement will be valid from the date of award of contract till 30th June 2026.

b) **Supply of Goods.** i) The approved items of the tender will be supplied on free delivery basis at Wafaqi Mohtasib Secretariat Regional Office, D.G Khan on, as and when required basis, throughout the financial year 2025-26.

ii) All the supplies will be new and strictly in accordance with the specifications as laid down in the tender documents.

iii) Partial supply is not admissible

c) **Inspection and Tests.** i). After delivery of goods at the Purchaser's premises, the Purchaser shall inspect the quantity and quality of goods.

ii. The Inspection Committee of Wafaqi Mohtasib Secretariat, Regional Office, D.G Khan will carry out detailed physical examination of stocks and can reject, any item if found not according to the approved sample etc. Moreover, the Supplier will also be responsible to replace the same without any further charges.

d). Packing & accessories: All the items to be provided are in proper company packing.

e). Transportation and delivery requirements. i. The bidder shall deliver the supplies at the destination in scratch-less condition with all the manufacturer supplied accessories.

ii. The Supplier shall arrange such transportation of the goods as is required to prevent their damage or deterioration during transit to their final destination.

iii. All costs associated with the transportation including loading/unloading and road taxes shall be borne by the Supplier.

f). Warranty. The warranty period (if any of the items is) of the supplied goods shall be one year from the date of delivery of the supplies at the purchaser's premises.

g) Payments. Payment to the successful bidder/Supplier will be made subject to:

Satisfactory delivery of items as per approved sample.

100% payments on delivery of items will be made through cross cheque by District Accounts Office, D.G Khan.

Payment of GST and other taxes etc. is the responsibility of the firms. If any item is exempted from GST, documentary proof is required to be furnished.

h) Security Deposit: The bid securities of the successful bidder(s), will be converted into Security Deposit which will be retained with the Wafaqi Mohtasib Secretariat Regional Office, D.G Khan till 30.06.2026.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules 2004 on the day, month and year indicated above.

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

Term and Conditions of Contract .

TERMS & CONDITIONS

1. The firms should be active tax payers and registered with Income Tax and GST Departments.
2. Two options of prices quoted for the same item will be rejected in accordance with PPRA Rules 2004. Only one price should be quoted for each item.
3. The approved items of the tender will be supplied on free delivery basis at Wafaqi Mohtasib Secretariat , D.G Khan on, as and when required basis, throughout the financial year 2025-26.
4. Bids will be evaluated on the basis of prescribed specifications. Samples of all the items will have to be provided on demand. Approved samples of approved bidders will be retained till 30.6.2026.
5. All the supplies must be new and strictly in accordance with the specifications as laid down in the tender documents.
6. Rates offered shall remain valid for a period of one year from the date of contract and till 30th June, 2026.
7. Bids must be accompanied with bid security of **Rs.20,000/-** in the shape of pay order in favour of Wafaqi Mohtasib Secretariat, D.G Khan.
8. Bills of the inspected and accepted supplies must be furnished in triplicate appended with active tax payer list. After necessary scrutiny and verification of such bills, the payments will be made through District Accounts Office , D.G Khan by cross cheque subject to furnishing of bill/GST invoice along with active tax payer list by the company. All the taxes levied by the Government of Pakistan from time to time will be deducted from the bills
9. Wafaqi Mohtasib's Secretariat reserves the right to impose cut on prices proportionately in case the supplies found not in conforming to the specifications.
10. The competitive rates quoted must commensurate/match with the quality/standard of supply.
11. At any stage during tender period any prospector/proprietor whose firm previously was black-listed but he deceitfully succeeds in getting his other firm registered with new name, then this other firm too will automatically stand black listed.
12. Each bidder must possess its Vendor number, GST number, National Tax Number. & Telephone /mobile number etc.
13. All successful bidders will have to furnish active tax payer certificate from FBR.
14. In case of non-supply of requisite items within stipulated period (3 days), Wafaqi Mohtasib's Secretariat will either purchase these items from open market at the risk and cost of the supplier and difference (if any) will be charged to the supplier concerned OR contract will be cancelled and his bid security will be forfeited.
15. Partial supply is not admissible.
16. Any tender/bid received after due date/time given in the tender notice will not be accepted.
17. Payment of GST and other taxes etc. is the responsibility of the firms. If any item is exempted from GST, documentary proof is required to be furnished.
18. The Competent Authority of Wafaqi Mohtasib Secretariat Regional Office, D.G Khan may reject all bids or proposals at any time prior to the acceptance of a bid or proposal in accordance with rule 33 of Public Procurement Rules, 2004.

19. The bid securities will be returned/released to the unsuccessful bidders immediately after finalization of the tender and in case of successful bidder(s), it can be converted into Security Deposit which will be retained till 30.06.2026.
20. In case of dispute/confusion, the decision of the Chairman, Purchase Committee will be final.
21. The purchase procedures are subject to observance of PPRA Rules, 2004.

We, M/S _____ have read, understood and bound to abide by the above mentioned terms & conditions.

NAME OF FIRM, SIGNATURE & SEAL _____

FIRM/COMPANY'S PROFILE

FIRM'S NAME: _____

ADDRESS: _____

TELEPHONE NO. _____ FAX NO. _____

IBAN BANK A/C NO. _____

BANK NAME/BRANCH WITH BRANCH CODE _____

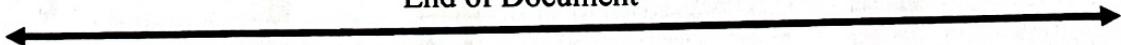
SALES TAX REGISTRATION NO. _____

NATIONAL TAX NO. _____

AGPR'S VENDOR NO. _____

NAME OF FIRM, SIGNATURE & SEAL _____

End of Document



E-PAK ACQUISITION
A DISPOSAL SYSTEM

PERFORMANCE DOMAIN

- Annual Plans
- Procurement Committees
- As a Committee Member

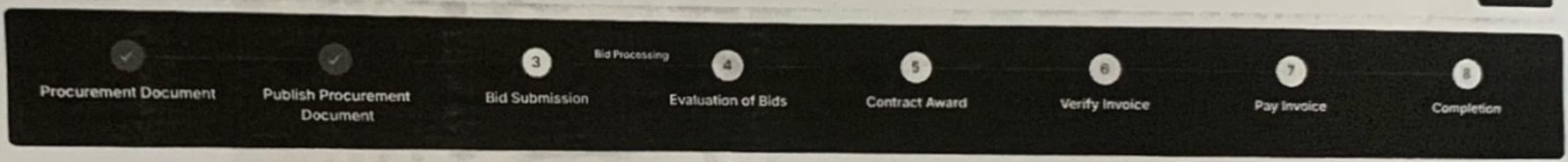
DISPOSAL DOMAIN

- Annual Disposal Plans
- Disposal Committees
- As Committee Member



Wafaqi Mohtasib Mr. Muhammad Sohaib
Investigation Officer (Procuring Agency)

Bid Submission



Procurement Information ⓘ

Bid Submission Dates

Bids Received


Publish Date:
Tuesday, February 24, 2026


Receiving / Closing Date & Time:
Monday, March 16, 2026 10:00 AM


Opening Date & Time:
Monday, March 16, 2026 11:30 AM

00
Vendors have submitted their bids for this procurement.

[Initiate Corrigendum](#)

Corrigendum - Date Extension

According to Federal PPRA Rules, any extension of bid submission or opening dates must be issued through a formal corrigendum and communicated to all prospective bidders. This action will revise only the specified dates, while all other bidding terms, conditions, and specifications shall remain unchanged.

The bid opening date has not yet been reached. Please wait until the scheduled opening time to proceed with the evaluation.

HABIB BANK

حیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque

کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

Deposit Slip
Customer Copy

Branch: بیراج

Date: تاریخ

D D M M Y Y Y Y

2 4 11 2025

Account Title: اکاؤنٹ ہولڈر کا نام

RAAST ID/Account

RAAST آئی ڈی/اکاؤنٹ

PPRA

IBAN: آئی بی ایس این

P K 5 1 H A B B 0 0 0 4 5 4 0 0 0 1 3 7 6 0 7 0 1

Currency: کرنسی

PKR USD EURO GBP JPY Others Intercity Within City Same Branch

Credit Card No. کریڈٹ کارڈ نمبر

Self (HBL A/c Holder)

ذات خود (انٹی نیٹل اکاؤنٹ ہولڈر)

Walk-in Customer (واک ان کسٹمر)

(Enter Notes Denominations on Reverse) (نوٹس کی تفصیل پچھ پیس)

AMOUNT رقم

BANK/BRANCH بینک/بیراج

CHEQUE/INSTRUMENT NO. چیک/انسٹرومنٹ نمبر

A 0528117

TOTAL AMOUNT کل رقم

15000/-

Total Amount in Words: مبلغ

Fifteen thousand only

Commission (if any): کمیشن (اگر کوئی ہو)

Purpose of Transaction: ٹرانزیکشن کا مقصد

Depositor's Name: جمع کنندہ کا نام

M. As. محمد اسحاق

Contact No. رابطہ نمبر

0302-1857687111

Depositor's CNIC No. جمع کنندہ کا کیپیوٹرائزڈ شناختی کارڈ نمبر

32102-8180381

(For non-HBL/Walk-in Customers. Also attach ID Document Copy)

(Non-HBL/واک ان کسٹمرز شناختی دستاویز کی نقل منسلک کریں)

Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر

(For HBL Customers/Account Holders)

(HBL کے کسٹمرز/اکاؤنٹ ہولڈرز)

Received By: وصول کنندہ

[Signature]

Depositor's Signature

[Signature]

دستخط جمع کنندہ

HBL MAIN BRANCH, (0106) DERA GHAZI KHAN
25 NOV 2025
CLEARING
No.

44647367