



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

WAFAQI MOHTASIB SECRETARIAT, REGIONAL OFFICE, BAHAWALPUR

Issue Date: 17.10.25
Due Date: 06-11-25

Receiving Time 10:30 Hours
Opening Time 11:30 Hours

E- TENDER NOTICE NO. 1(2025-26)

**CLOSED FRAMEWORK AGREEMENT FOR PURCHASE OF STATIONERY &
OTHER MISCELLANEOUS STORES ITEMS ON ANNUAL CONTRACT BASIS
THROUGH E-PADS FOR FINANCIAL YEAR 2025-26**

Wafaqi Mohtasib's Secretariat Regional Office, Bahawalpur invites electronic bids on PPRA e-Pak Acquisition and Disposal System (EPADS) for purchase of 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 well reputed firms/manufacturers/their authorized agents/supported suppliers in Pakistan for supply of Goods having NTN, GST No. and on Active Tax payers List of FBR etc and are also registered on PPRA EPADS and maintaining proper Shops/Offices located in Bahawalpur.

2. List of the items with specifications and terms & conditions are given in the tender document. The tender document can be download from www.mohtasib.gov.pk or accessed through the e- PADS <https://eprocure.gov.pk> Interested bidders may submit their bids and tender documents duly signed/stamped along with covering letter on firm/company's letter head on e- PADS on or before _____ by **10:30 am** positively. The sealed bids alongwith original bid security may also be submitted 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 wish to be present . 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.

3. Each bid should be accompanied by bid security of **Rs. 64,000/-** in the shape of pay order in favor of DDO Wafaqi Mohtasib Secretariat, Regional Office, Bahawalpur. The bids without bid security shall not be entertained. The firms should be active tax payer, registered with income tax/sales tax departments and also registered on PPRA e- PADS. 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.

(BASIT AZIZ KHAN)

Regional Head

Phone: 062-9255615



**WAFAQI MOHTASIB (OMBUDSMAN)'S SECRETARIAT
REGIONAL OFFICE, BAHAWALPUR.**

**BIDDING DOCUMENTS FOR PROCUREMENT OF STATIONERY & OTHER MISCELLANEOUS
STORES ITEMS ON ANNUAL (RUNNING) CONTRACT BASIS THROUGH EPADS FOR THE
FINANCIAL YEAR 2025-26**

INSTRUCTIONS TO BIDDERS (ITB)

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

Scope of Bid

1.1 Wafaqi Mohtasib Secretariat (WMS), Bahawalpur invites electronic bids on PPRA e-Pak Acquisition & Disposal System (EPADS) for purchase of stationery and other miscellaneous stores items as specified in detail, Schedule of requirements on the basis of annual running contract on "as and when" required basis, for the **FY-2025-26**. The successful bidders will be required to supply best quality items to WMS as per term 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 having NTN, GST No. and on Active Tax payers List of FBR etc and also register on PPRA e-PADS.

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/Urdu.

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. 64,000/-) 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 R.O. **BAHAWALPUR** 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

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. Registered suppliers on the e-Pak Acquisition & Disposal System (EPADS).
- iv. Undertaking regarding Bid validity period of one year i.e. till 30.06.2026.
- v. Submission of pay order as bid security with bid.
- vi. Bidding documents duly signed/stamped.
- vii. Certificate regarding not blacklisted under the provision of Rule 19 of PPRA Rules 2004.
- viii. Location & address of the shop/company/firm in Bahawalpur.

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 uploaded on e-PADS and 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.

Ever make or model is mentioned, the bidder may quote the rate of any other equivalent make/model of item.

SCHEDULE OF REQUIREMENT

WAFAQI MOHTASIB'S SECRETARIAT, BAHAWALPUR
LIST OF STATIONERY, MISCELLANEOUS AND IT ITEMS (Price Schedule)

S. No.	Item/Description alongwith Specification/Make or Equivalent	Unit Price without GST (Rs)
(A) STATIONERY ITEMS		
1	Ball Point regular Picasso original	
2	Ball Point Dollar Clipper	
3	Binding Clip 38 mm Diamond	
4	Binding Clip 51mm Diamond	
5	Binding Tape 3 inch	
6	Calculator (12 Digit medium) Casio JS 20LA-W	
7	Calculator (14 Digit large) Casio DL 240D	
8	Chit Pad (91mm x 87mm)	
9	Dak/Peon Book-96 Sheets Tayyaba	
10	Dak Pad Rexine F/S size comet fancy	
11	Dak Pad Rexine F/S size VIP	
12	Drafting Pad A/5 1238 (spiral) Alfalah top spiral, hardboard binding	
13	Drafting/writing Pad size 8x4.5 inch (spiral) galaxy side spiral, hardboard binding	
14	Diary/Disptach Register 6 Tayyaba	
15	Diary/Dispatch Register 10 Tayyaba	
16	Eraser-AL-30 Dux art D-2001	
17	Envelope SE-5 khaki Per 100 (9 x 4 size) Centre (80 gms)	
18	Envelope SE-6 khaki Per 100 (11 x 5 size) Centre (80 gms)	
19	Envelope SE-8 khaki Per 100 (15 x 12 size) Golden Craft (80 gms)	
20	Envelope Cloth lined A/4 per 100 (10 x 12 size) White 100 gms imported paper	
21	Envelope Cloth lined F/S per 100 (15 x 12 size) White 100 gms imported paper	
22	Envelop White plain Per 100 (9 x 4 size) Good quality (100gms)	
23	Envelop White plain Per 100 (11 x 5 size) Good quality (100gms)	
24	Envelop White plain Per 100 (16 x 12 size) Good quality (100gms)	
25	Envelop White plain Per 100 (14x18) Good quality (100gms)	
26	File Binder Rexine large size	
27	File Board (A-4 size) Shaheen	

S. No.	Item/Description alongwith Specification/Make or Equivalent	Unit Price without GST (Rs)
28	File cover tag type F/S (Government of Pakistan) with good quality card	
29	File cover plastic L Shape two side open A-4 Size Good quality	
30	File folder A-4 Size Nokia 074	
31	File folder A-4 Size WW225D Comet	
32	File tray plastic A-4 Size Good quality	
33	Gum Stick (Medium) 21 gm Sensa	
34	Ink (Fountain Pen) blue, black & Red, Green Dollar	
35	Log Book No. 6 Tayyaba	
36	Movement Register standard size Tayyaba	
37	Marker Uni-Compo	
38	Marker Uniball No. 150 Micro	
39	Marker Uniball No. 0.7 Signo	
40	Marker Expert jel pen 1.0mm	
41	Marker Highlighter (All Colours) Schneider job Germany made	
42	Meeting folder F/S Size rexine green colour Good quality	
43	Note Sheet Pad- 50 sheets Offset Paper (80gms Imported)	
44	Paper Cutter steel good quality	
45	Paper Offset 80 gms A-4 imported (500 sheets) Good Quality	
46	Paper Offset 70 gms A-4 Imported (500 Sheet), Good Quality	
47	Paper Offset 70 gms legal imported (500 sheets), Good Quality	
48	Paper Offset 80 gms legal imported (500 sheets), Good Quality	
49	Paper Offset 70 gms legal (500 sheets), Good Quality	
50	Paper Coloured Imported 80 gms A-4 size, Good Quality	
51	Paper Coloured Imported 80 gms legal size, Good Quality	
52	Paper Pin 50 gms Good quality	
53	Paper Clip 36 mm Super three flowe	
54	Pencil Led Rubber Tip (HB) 2 ½ Picasso Executive shahson	
55	Pencil Tray plastic Good quality	
56	Plastic sheets A-4 size transparent.	
57	Punch Single hole KW- trio 097DO	
58	Punch Double hole KW- trio-09880	
59	Punch Double hole heavy duty Good quality	
60	Pin cushion Good quality	
61	Post-it- Pads (Size 2x3)3M	

S. No.	Item/Description alongwith Specification/Make or Equivalent	Unit Price without GST (Rs)
62	Post-it- Pads (Size 3x3)3M	
63	Post-it- Pads (Size 3x5)3M	
64	Ruled Register No 08 Good Quality	
65	Ruled Register No 10 Good Quality	
66	Ruled Register No 12 Good Quality	
67	Ruled Register No 14 Good Quality	
68	Ruled Register No 16 Good Quality	
69	Ruled Register -No 18 Good Quality	
70	Ruled Register No 20 Good Quality	
71	Ruled Register No 24 Good Quality	
72	Scale steel 12inch Good quality	
73	Scotch Tap (1/2 x 10 yards)Louis	
74	Scotch Tap (1 x 10 yards) Louis	
75	Stamp Pad (blue, black, red) large size Crystal classic Steel Body	
76	Stamp Pad Ink (blue Black & Red) Crystal classic	
77	Sharpener Steel Dux	
78	Short Hand Book 100 sheets Lucky	
79	Short Hand Pencil Goldfish Auto craft	
80	Stapler Machine M&G ABS92791	
81	Stapler Machine Heavy duty ABS92840	
82	Staple Pin (1000 Nos. 24/6)dollar	
83	Staple Pin Heavy duty (1000 Nos. 23/8)dollar	
84	Staple Pin Remover (KW-5080)	
85	Scissor Plastic Handle (7 Inch) stainless steel scissors	
86	Tag cotton red & white good quality	
87	Uni Correction Pen CLP-300(8ml)	
88	White Fluid bottle with Thinner Pelikan	
89	Waste Paper Basket Plastic (Round) good quality	
90	Toner Lezer Jet Printer HP 2055, Re filling & re cycling	
91	Toner Lezer Jet Printer HP 2015, Re filling & re cycling	
92	Toner Lezer Jet Printer HP 404, Re filling & re cycling	
93	Toner Lezer Jet Printer HP 2050, Re filling & re cycling	
94	Toner Lezer Jet Printer HP M400, Re filling & re cycling	

S. No.	Item/Description alongwith Specification/Make or Equivalent	Unit Price without GST (Rs)
95	Toner Sharp AR6031, Original Tonner	
96	Toner Lazer Jet Pro M402DN, Re filling & re cycling	
97	Stamp Pad Ink (blue Black & Red) Shiny	
98	Toner Photocopier Machine Toshiba E-Studio 3508A (Original)	
MISCELLANEOUS		
99	Air Freshener – 300ml Cobra	
100	Air Freshener-300ml Aseel original	
101	Air Freshener – 300ml Glade	
102	Acid ½ ltr. Sweep Good quality	
103	Back Care Foam Master Molty good quality	
104	Brooms Tinka 1 kg good quality	
105	Bucket medium Plastic good quality	
106	Bucket Large Plastic good quality	
107	Cell D 1.5V Toshiba	
108	Cell (AA 1.5V) for Wall Clock	
109	Cell (AAA 1.5v) for Remote	
110	Cell 12 V A23 Camelion	
111	Commode Brush (Nylon) good quality	
112	Car Polish Cosmic (Korea)	
113	Clorein (5ltr.Tin) Good quality	
114	Disinfection spray (Dettol)	
115	Door Mate plastic large Good quality	
116	Dash Board Polish 7CF Original	
117	Duster Cotton (18" x 30")good quality	
118	Duster Fulalain Thick superior (18" x 30") good quality	
119	Duster fibber good quality standard size for Car	
120	Glint Spray, 500ml Good quality	
121	Harpic 500 ml	
122	Insect Killer 300 ml mortein	
123	Door closer	
124	Packing Tape 3 Inch	
125	Phenyl 1000 ml Good quality	
126	Phenyl ball per kg good quality	
127	Remote Call bell. Good quality	

S. No.	Item/Description alongwith Specification/Make or Equivalent	Unit Price without GST (Rs)
128	Soap Toilet (70grams) Safeguard	
129	Soap Toilet (70grams) lux	
130	Soap Liquid (250 ml) bottle (Hand wash)	
131	Scotch Brite 3m	
132	Surf Excel 1 KG or equivalent	
133	Tape solution Good quality	
134	Towel medium size Good quality	
135	Tea cups with soucer good quality	
136	Tea tray plastic good quality large size	
137	Tea spoon per piece, steel good quality	
138	Rice spoon per piece, steel good quality	
139	Quarter plate per piece good quality	
140	Small plate per piece good quality	
141	Fork per piece, steel, good quality	
142	Thinner Per ltr good quality	
143	Table set rexine	
144	Tissue Box (300 sheets) Rose Petal pop-up Ultra soft	
145	Tissue Roll (Big size) Rose Petal	
146	Vim bottle 450-gms Good quality	
147	Lemon Max Liquid bottle Lemon Max 475 ml	
148	Wiper PVC Pipe Handle large size Good quality	
149	Water Tumbler (Glass) Nova	
150	Water Jug with cover (Glass) Nova	
151	Washing Powder/Surf 115 gms	
152	Water Cooler Plastic Medium 8ltr.	
153	Water Cooler Plastic Large 20ltr.	
154	Wall clock, standard	
155	Wall clock, superior quality	
156	Kettle electric 1.7ltr. Deuron (Original)	
157	Telephone Set Panasonic KX-TSC-92 (Caller ID) or equivalent	
158	COMPUTER ACCESSORIES ITEMS	
159	External Hard Drive, 1 TB good quality	
160	External Hard Drive, 500 GB good quality	

S. No.	Item/Description alongwith Specification/Make or Equivalent	Unit Price without GST (Rs)
161	Flash/USB 16GB HP 3.0 (Original)	
162	Flash/USB 32GB HP 3.0 (Original)	
163	Flash/USB 64GB HP 3.0 (Original)	
164	Keyboard HP/Dell /A4 tech (Original)	
165	Mouse Optical HP/Dell (Original)	
166	Mouse Pad Imported good quality	
167	Toner TN 920 for printer Brother model HL-5210 DW(with chip),toner alongwith drum (complete set).	

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, R.O. BAHAWALPUR

1. Bid Form

Date: _____
No: _____

INVESTIGATION OFFICER/DDO
Muzki Mohtasib Secretariat
Muzki R.O. Bahawalpur.

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 (4%) of the total contract value which is ((Rs. 64,000/-)/-).

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. 300/-)

AGREEMENT

This agreement is made the ----- day of ----- 2026 between Wafaqi Mohtasib (Ombudsman)'s Secretariat, R.O. Bahawalpur (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 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 House No.50/A Muhammadia Colony, BAHAWALPUR 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, Bahawalpur 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. B

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:

100% payments on delivery of items will be made through cross cheque by AGPR/DAO, Bahawalpur.

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.

b) **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 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

(Seal)

Signature of the Purchaser

(Seal)

Terms and Conditions of Contract.

TERMS & CONDITIONS

The bidders must have their own retail/whole sale shop/office located in Bahawalpur.

The firms should be active tax payers and registered with Income Tax and GST Departments.

The firm should be registered suppliers on the e-Pak Acquisition & Disposal System (EPADS).

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.

The approved items of the tender will be supplied on free delivery basis at Wafaqi Mohtasib Secretariat House No.50/A Muhammadia Colony, Bahawalpur on, as and when required basis, throughout the FINANCIAL YEAR 2025-26.

6. 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 30.06.2026.
7. All the supplies must be new and strictly in accordance with the specifications as laid down in the tender documents.
8. Rates offered shall remain valid for a period of one year from the date of contract and till 30th June, 2026.
9. Bids must be accompanied with bid security of (Rs.64,000/-) equal to 4% of the tender value in the shape of pay order in favour of Wafaqi Mohtasib Secretariat, Bahawalpur.
10. 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 AGPR/DAO, Bahawalpur 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
11. Wafaqi Mohtasib Secretariat reserves the right to impose cut on prices proportionately in case the supplies found not in conforming to the specifications.
12. The competitive rates quoted must commensurate/match with the quality/standard of supply.
13. 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.
14. Each bidder must possess its Vendor number, GST number, National Tax Number. & Telephone /mobile number etc.
15. All successful bidders will have to furnish active tax payer certificate from FBR.
16. In case of non-supply of requisite items within stipulated period (3-days), Wafaqi Mohtasib 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.
17. Partial supply is not admissible.
18. Any tender/bid received after due date/time given in the tender notice will not be accepted.
19. 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.
20. The Competent Authority of Wafaqi Mohtasib Secretariat 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.
21. 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.
22. In case of dispute/confusion, the case will be referred to Grievance Redressal and Settlement of Dispute Committee and the decision of the Chairman of the Dispute Committee will be final.
23. 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. _____

BANK A/C NO. _____

BANK NAME/BRANCH. _____

SALES TAX REGISTRATION NO. _____

NATIONAL TAX NO. _____

AGPR'S VENDOR NO. _____

NAME OF FIRM, SIGNATURE & SEAL _____

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IBL

HABIB BANK
حبيب بینک

Deposit Slip Customer Copy

Branch: HBL A-block, Paksect 98	D	D	M	M	Y	Y	Y	Y	
Account Title: Public Procurement Regulatory Authority	Date:	2	2	0	8	2	0	2	5
IBAN: PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1									
Currency: ☒ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others									
Credit Card No.									
☐ CASH ☐ BANK / BRANCH									
CHEQUE / INSTRUMENT NO. پیکچر / پیکچر									
A0222328									
AMOUNT									
15000									
TOTAL AMOUNT									
15000									
Total Amount in Words: Fifteen thousand only									
Depositor's Name: M. Abbas									
Contact No: 0307-7746834									
Depositor's CNIC No: 36301-0157603									
Depositor's Account No: (For non-HBL/Walk-in Customers. Also attach CNIC Copy)									
Depositor's Signature: (For HBL Customers / Account Holders)									
Received By: (As per Terms & Conditions on reverse) (Not official unless validated)									

07482856



F. No. 9-1/01-09/IT/2025
GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
(CABINET DIVISION)
<><><>



Islamabad, the 8 Sep 2025

From: Mr. Rizwan Mehmood
Director (MIS)
Ph: 051-9205728, 051-9205726
Fax: 051-9219149

To: Basit Aziz Khan,
Regional Head,
Wafaqi Mohtasib Secretariat,
Regional Office,
Bahawalpur

2282
15 SEP 2025

Subject: **APPLICATION OF PUBLIC PROCUREMENT RULES, 2004**

I am directed to refer to the advertisement of WMS (Enquiry No. 2(5)/b&a/WMS/Rob/2025-26 received through "email" on 01.09.2025 regarding procurement in misc sector and to state that the advertisement does not comply with the following provisions of the Public Procurement Rules, 2004:-

- Rule 13 (1) (2) requiring that response time of fifteen days for national competitive bidding and thirty days for international competitive bidding be allowed. The response time shall be calculated from the date of first publication of the advertisement in a newspaper or posting on the web site, as the case may be. - **Response time is less than the prescribed limits in the above referred notice.**

2. It is advised to strictly comply with Public Procurement Rules, 2004, and make necessary corrective measures under intimation to this Authority. Public procurement in contravention of any provision of PPRA Ordinance, 2002, any rules, regulations, orders or instructions made thereunder would amount to mis-procurement under Section 2 (h) of the Ordinance.

3. It is further stated that PPRA have circulated vide d.o. letter No.2-5/M&I/2014 dated February 24, 2015 the prescribed formats for Tender Notice, EOI and Prequalification Notice which are mandatory to follow. All advertisements are now required to be prepared as per the formats to avoid violation of Public Procurement Rules, 2004. The formats and all legal documents/guidelines are available on PPRA's website www.ppra.org.pk.

Secretary

(Rizwan Mehmood)



Managing Director

F.No.1-10/TT/PPRA/2025
PUBLIC PROCUREMENT REGULATORY AUTHORITY
CABINET DIVISION
GOVERNMENT OF PAKISTAN

Islamabad, the 3rd October, 2025.

SUBJECT: PUBLICATION OF TENDERS ON PPRA WEBSITE

Dear Secretary,

In terms of Rule 12 of Public Procurement Rules, 2004 all procuring agencies are required to advertise their tender notices for procurements of goods, services and works above rupees five hundred thousand on PPRA website (www.ppra.gov.pk) after fulfilling the mandatory requirements (Payment proof, Bidding documents etc.).

2. It has been observed that procuring agencies are directly uploading their tender advertisements on the e-PADS (e-Pak Acquisition & Disposal System) without advertising on the PPRA's website (www.ppra.gov.pk) which is a violation of Rule 12 of the Public Procurement Rules, 2004 and may lead to mis-procurement in terms of Rule 50 of Public Procurement Rules.

3. In view of the above, it is requested that all procuring agencies under the administrative control of your Ministry / Division may be directed to comply with Rule 12 of Public Procurement Rules, 2004 by advertising all tenders on the PPRA website (www.ppra.gov.pk) in a timely manner.

With best regards,

Yours sincerely,

(Hasnat Ahmed Qureshi)

All Federal Secretaries