



OMBUDSMAN

**WAFAQI MOHTASIB (OMBUDSMAN)'S SECRETARIAT
ISLAMABAD**

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

(Closed Framework Agreement)

N



No. F. 4(1)/Stores/WMS/2025-26
WAFAQI MOHTASIB SECRETARIAT, ISLAMABAD

Issue Date 15.07.2025
Due Date 30.07.2025

Receiving Time 11:00 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 EPADS FOR
FINANCIAL YEAR 2025-26**

Wafaqi Mohtasib's Secretariat, Islamabad invites electronic bids on PPRA e-Pak Acquisition & 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/ 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 are also registered on PPRA EPADS and maintaining proper Shops/Offices located in Islamabad/Rawalpindi.

2. List of the items with specifications and terms & conditions are given in the tender document. The tender document can be downloaded from www.mohtasib.gov.pk or accessed through the e-PADS <https://eprocare.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 **30.07.2025** by **11:00 am** positively. The sealed bids alongwith original bid security may also be submitted in the office of the Superintendent (Store). 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. 350,000/-** in the shape of pay order in favor of DDO, Wafaqi Mohtasib's Secretariat, Islamabad. 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.


(Nouman Zafar Khan)
Assistant Director (S&M)
Phone: 051-9217250

INSTRUCTIONS TO BIDDERS (ITB)

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

1. Scope of Bid.

1.1 Wafaqi Mohtasib's Secretariat (WMS), Islamabad 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 financial year **2025-26**. 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. 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 amounting to Rs. 350,000/- 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 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(iv);

(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.

(iii) fail to supply superior quality items.

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. 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 original 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 and address of the shop/company/firm in Islamabad/Rawalpindi.

6. Period of Validity of Bids:-

6.1 Bids shall remain valid for the period specified in Clause 5.2(iv) 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 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.

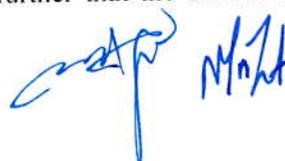
9.5 If a bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

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, 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, ISLAMABAD 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 0.8mm | |
| 2. | Ball Point Dollar Clipper BP1 | |
| 3. | Ballpoint Piano fine liner easy grip | |
| 4. | Ballpoint Piano fine Jelflo | |
| 5. | Ballpoint Piano crystal gel needle point pen | |
| 6. | Binding Clip 38 mm Diamond | |
| 7. | Binding Clip 51mm Diamond | |
| 8. | Binding Tape 3 inch (All colour) | |
| 9. | Binding Tape 1 inch (All colour) | |
| 10. | Box File Executive F/S | |
| 11. | Calculator (12 Digit medium) Casio JS 20LA-W | |
| 12. | Calculator (14 Digit large) Casio DL 240D | |
| 13. | Dak/Peon Book-96 Sheets Tayyaba | |
| 14. | Dak Pad Rexene F/S size comet fancy | |
| 15. | Dak Pad Rexene F/S size VIP | |
| 16. | Drafting Pad Lucky 7x4.75 good quality | |
| 17. | Drafting Pad A/5 1238 (spiral) Alfalah Top spiral, hardboard binding | |
| 18. | Drafting/writing Pad size 8x4.5 inch (spiral) galaxy side spiral, hardboard binding | |
| 19. | Diary Register 6 Tayyaba | |
| 20. | Diary Register 10 Tayyaba | |
| 21. | Double Side Tape | |
| 22. | Eraser-AL-30 Dux art D-2001 | |
| 23. | Eraser-Pelikan DG 50 | |
| 24. | Envelope SE-5 khaki Per 100 (9 x 4 size) Centre (80 gms) | |
| 25. | Envelope SE-6 khaki Per 100 (11 x 5 size) Centre (80 gms) | |
| 26. | Envelope SE-8 khaki Per 100 (15 x 12 size) Golden Craft (80 gms) | |
| 27. | Envelope Cloth lined A/4 per 100 (10 x 12 size) White 100 gms imported paper | |
| 28. | Envelope Cloth lined F/S per 100 (15 x 12 size) White 100 gms imported paper | |
| 29. | Envelop White plain Per 100 (9 x 4 size) Good quality (100gms) | |
| 30. | Envelop White plain Per 100 (11 x 5 size) Good quality (100gms) | |
| 31. | Envelop White plain Per 100 (16 x 12 size) Good quality (100gms) | |
| 32. | Envelop White plain Per 100 (14x18) Good quality (100gms) | |
| 33. | Envelope Cloth lined A-4 size khaki/brown Per 100 (80 gms) | |
| 34. | Envelope Cloth lined F/S per 100 brown 80 gms imported paper | |
| 35. | Envelop Brown window per 100 (SE 5) good quality (100 gm) | |
| 36. | Envelop Brown window per 100 (SE 6) good quality (100 gm) | |
| 37. | File Binder Rexene large size | |
| 38. | File Board (A-4 size) Shaheen | |
| 39. | File cover tag type FS (Government of Pakistan) with good quality card | |
| 40. | File cover one side transparent A-4 Size QM Office M & G | |
| 41. | File cover plastic L Shape two side open A-4 Size Good quality | |
| 42. | File cover plastic L Shape two side open F/S Good quality | |
| 43. | File folder A-4 Size Nokia 074 | |
| 44. | File folder A-4 Size WW225D Comet | |
| 45. | File tray plastic A-4 Size Good quality | |
| 46. | Gum Stick (Medium) 21 gm Sensa | |




| S. No. | Item/Description alongwith Specification/Make or EQUIVALENT | Unit Price without GST (Rs) |
|--------|---|-----------------------------|
| 47. | Gum Bottle 0.5 oz | |
| 48. | Ink (Fountain Pen) blue, black & Red, Green Dollar | |
| 49. | Ink Pad for Printy stamp Shiny S1823-7 | |
| 50. | Log Book No. 6 Tayyaba | |
| 51. | Movement Register standard size Tayyaba | |
| 52. | Marker Dollar Permanent | |
| 53. | Marker Piano fine liner 0.3 mm | |
| 54. | Marker Uni-Compo | |
| 55. | Marker Uniball No. 150 micro | |
| 56. | Marker Uniball No. 0.7signo | |
| 57. | Marker Expert Jel Board M & G | |
| 58. | Marker Schneider 0.5mm one Hybrid N | |
| 59. | Marker Schneider 0.5mm one Hybrid C | |
| 60. | Marker Schneider 0.6mm one Business | |
| 61. | Marker Deli Roller Pen 0.5mmQ200 | |
| 62. | Marker Highlighter (All Colours) | |
| 63. | Meeting folder F/S Size Rexene green colour Good quality | |
| 64. | Note Sheet Pad- 50 sheets Offset Paper (80gms Imported) | |
| 65. | Paper Cutter steel good quality | |
| 66. | Paper Offset 70 gms A-4 (Imported)-500 sheets Paper One (Imported) | |
| 67. | Paper Offset 70 gms A-4 (Imported)-500 sheets Double A (Imported) | |
| 68. | Paper Offset 80 gms A-4 (Imported)-500 sheets Paper One (Imported) | |
| 69. | Paper Offset 80 gms A-4 (Imported)-500 sheets Double A (Imported) | |
| 70. | Paper Offset 70 gms FS (Imported) – 500 sheets Paper One (Imported) | |
| 71. | Paper Offset 70 gms FS (Imported) – 500 sheets Double A (Imported) | |
| 72. | Paper Offset 80 gms F14-(8½ x 14 size) 500 sheets Double A (Imported) | |
| 73. | Paper coloured Imported 80 gms A4 100 sheets Spectra colour 210x297mm | |
| 74. | Paper coloured Imported 80 gms Legal 100 sheets Spectra colour | |
| 75. | Paper Duplicating 55gms (A-4 size)-450 sheets good quality | |
| 76. | Paper Duplicating 55gms (F/S) – 450 sheets good quality | |
| 77. | Paper Pin 50 gms Good quality | |
| 78. | Paper Clip 36 mm Super three flower | |
| 79. | Pencil Led Rubber Tip (HB) 2 ½ Picasso Executive shahson | |
| 80. | Plastic envelop F/S size transparent. | |
| 81. | Plastic File Cover Slid Bar with White bar A4 size | |
| 82. | Punch Single hole KW- trio 097DO | |
| 83. | Punch Double hole KW- trio-09880 | |
| 84. | Punch Double hole heavy duty Good quality | |
| 85. | Post-it- Pads (Size 2x3)3M | |
| 86. | Post-it- Pads (Size 3x3)3M | |
| 87. | Post-it- Pads (Size 3x5)3M | |
| 88. | Ruled Register No 08 Lucky Exclusive | |
| 89. | Ruled Register No 10 Lucky Exclusive | |
| 90. | Ruled Register No 12 Lucky Exclusive | |
| 91. | Ruled Register No 14 Lucky Exclusive | |
| 92. | Ruled Register No 16 Lucky Exclusive | |
| 93. | Ruled Register No 18 Lucky Exclusive | |
| 94. | Ruled Register No 20 Lucky Exclusive | |
| 95. | Ruled Register No 24 Lucky Exclusive | |
| 96. | Scale steel 12 inch Good quality | |
| 97. | Scotch Tap (1/2 x 10 yards)Louis | |
| 98. | Scotch Tap (1 x 10 yards)Louis | |

| S. No. | Item/Description alongwith Specification/Make or EQUIVALENT | Unit Price without GST (Rs) |
|------------|---|-----------------------------|
| 99. | Scotch Tap for dispenser | |
| 100. | Stamp Pad (blue, black, red) large size Crystal classic Steel Body | |
| 101. | Stamp Pad Ink (Blue, Black & Red)Crystal classic | |
| 102. | Sharpener Steel Dux | |
| 103. | Short Hand Book 100 sheets Lucky | |
| 104. | Short Hand Pencil Goldfish Auto craft | |
| 105. | Slip Book (9x6 size) with WMS printing in Green colour) as per sample | |
| 106. | Slip Book Cover Rexene (9x6 size) (with WMS printing & Monogram) as per sample | |
| 107. | Stapler Machine Deli No.0306 | |
| 108. | Stapler Machine (baby stapler) No.1410 | |
| 109. | Stapler Machine Heavy duty ABS92840 | |
| 110. | Staple Pin (1000 Nos. 24/6) | |
| 111. | Staple Pin (1000 Nos. 23/8) | |
| 112. | Staple Pin (1000 Nos. 23/24) | |
| 113. | Staple Pin (1000 Nos. 23/20) | |
| 114. | Staple Pin (1000 Nos. 23/15) | |
| 115. | Staple Pin Remover (KW-5080) | |
| 116. | Scissor Plastic Handle (7 Inch) stainless steel scissors | |
| 117. | Sticky Note colour 100 sheets 3in x 3in | |
| 118. | Tag cotton red and white good quality | |
| 119. | Uni Correction Pen CLP-300(8ml) | |
| 120. | White Fluid bottle with Thinner Pelikan | |
| 121. | Waste Paper Basket Plastic (Round) good quality | |
| 122. | Toner for Photocopier (Panasonic DP 8035) Panasonic (Original 1065gms) | |
| 123. | Toner for Photocopier (Konica Manolta 250) (Original 360gms) | |
| 124. | Toner for Photocopier (Canon IR 2520/2525) Canon IR 2520 (Original 700 gms) | |
| 125. | Toner for Photocopier (Konica Minolta Bizhub TN754E) Konica Minolta Bizhub (Original 850gm) | |
| 126. | Toner for Photocopier (Konica Minolta Bizhub 367) Konica Minolta Bizhub (Original 547 gms) | |
| 127. | Toner for Photocopier Kyocera Ecosys FS 6525 Kyocera Ecosys FS 6525 (Original 744 gms) | |
| 128. | Toner 312A for Colour Printer HP MFP 476DW (4 colour) Original (with chip) | |
| 129. | Toner 203A for Colour Printer HP M281FDN (4 colour) Original (with chip) | |
| 130. | Ink for Copy Printer RD 3608 (Roganda) Original (600ml) | |
| 131. | Toner 12-A for LaserJet Printer HP 1018/3052 (original) (with chip) | |
| 132. | Toner 53-A for HP LaserJet Printer HP 2015 (original) (with chip) | |
| 133. | Toner 51-A for HP LaserJet Printer HP 3005 (original) (with chip) | |
| 134. | Toner 05-A for HP LaserJet Printer HP 2035/2055 (original) (with chip) | |
| 135. | Toner 26-A for laser jet printer HP Pro M402d (original) (with chip) | |
| 136. | Toner 17-A for Laser Printer HP 130 NMFP HP (original) complete toner set with drum and chip) | |
| 137. | Toner 80-A for HP LaserJet Printer 401DN (original) (with chip) | |
| 138. | Toner 76-A for HP LaserJet Printer 404DN (original) (with chip) | |
| 139. | Toner 151A for HP Laser Jet Pro 4003dn (with chip) | |
| 140. | Toner TN920 for printer Brother model HL-L5210DW (with chip), toner alongwith drum (complete set) | |
| 141. | Toner for Fax Machine (Brother 2840) | |
| (B) | MISCELLANEOUS ITEMS | |
| 142. | Air Freshener – 300ml Oud | |

| S. No. | Item/Description alongwith Specification/Make or EQUIVALENT | Unit Price without GST (Rs) |
|--------|---|-----------------------------|
| 143. | Air Freshener-300ml Aseel original | |
| 144. | Air Freshener-300ml Red Rose | |
| 145. | Air Freshener-300ml Super Jasmine | |
| 146. | Air Freshener – 300ml Fresco-Anti Bacterial | |
| 147. | Acid ½ ltr. Sweep Good quality | |
| 148. | Ash Tray (glass) | |
| 149. | Back Care Foam Master/Molty good quality | |
| 150. | Brooms Tinka 1 kg good quality | |
| 151. | Bucket medium Plastic good quality | |
| 152. | Bucket Large Plastic good quality | |
| 153. | Bulb 18 watt | |
| 154. | Bulb 12 watt | |
| 155. | Cell D 1.5V Toshiba | |
| 156. | Cell (AA 1.5V) for Wall Clock | |
| 157. | Cell (AAA 1.5v) for Remote | |
| 158. | Cell 12 V A23 Camelion | |
| 159. | Commode Brush (Nylon) good quality | |
| 160. | Car Polish Cosmic (Korea) | |
| 161. | Clorein (5ltr.Tin) Good quality | |
| 162. | Coopex Powder Morteen 100 ml | |
| 163. | Door Mate plastic small Good quality | |
| 164. | Door Mate plastic large Good quality | |
| 165. | Dash Board Polish 7CF Original | |
| 166. | Duster Cotton (18" x 30")good quality | |
| 167. | Duster Fulalain Thick superior (18" x 30")good quality | |
| 168. | Duster fibber good quality standard size for Car | |
| 169. | Door closer complete set as per sample | |
| 170. | Door lock (complete Machine/set) | |
| 171. | Door lock (round) complete set | |
| 172. | Door Cylinder (Lock Drum) with 3 key set | |
| 173. | Dettol Liquid 250 ml bottle | |
| 174. | Engagement stand A-4 size | |
| 175. | Electric Extension lead of good quality with long wire, ports apply to varieties of plugs | |
| 176. | Building Flag 6x4 (Pakistan Flag) with good quality cloth | |
| 177. | Gas Valve ½ " | |
| 178. | Gas Pipe plastic per ft. | |
| 179. | Glue Bottle 250 gm | |
| 180. | Glint Spray, 500ml Good quality | |
| 181. | Harpic 1000 ml | |
| 182. | Insect Killer 300 ml Cobra | |
| 183. | Air tight Jar (Glass) | |
| 184. | Lock China (tala) 50 mm | |
| 185. | Lock China (tala) 63 mm | |
| 186. | Paper towel tissue | |
| 187. | Packing Tape 3 Inch | |
| 188. | Packing Tape 1 Inch | |
| 189. | Tea Set Superior Quality 22 piece | |
| 190. | Tile cutter Disc 4 inch | |
| 191. | LED Tube light 4 ft 40 watts | |
| 192. | Muslim shower complete set, plastic, good quality | |
| 193. | Muslim shower complete set, steel, good quality | |
| 194. | Phenyl 2.5 ltr Finis | |

| S. No. | Item/Description alongwith Specification/Make or EQUIVALENT | Unit Price without GST (Rs) |
|--------|---|-----------------------------|
| 195. | Phenyl ball per kg good quality | |
| 196. | Puchara (Dry Mop) Good quality | |
| 197. | Puchara Steel Handle Good quality | |
| 198. | Puchara Airport Good quality | |
| 199. | Call bell remote Good quality | |
| 200. | Call bell electric Good quality | |
| 201. | Steel nail 1 ½ inch | |
| 202. | Steel nail 2 ½ inch | |
| 203. | Steel nail 3 inch | |
| 204. | Soap Toilet (70grams) Safeguard | |
| 205. | Soap Toilet (70grams) Lux | |
| 206. | Soap Liquid (250 ml) bottle (Hand wash) | |
| 207. | Soap Liquid (5 ltr Gallon) (Hand wash) | |
| 208. | Starter for Electric Tube Rod S-10 Philips (Original) | |
| 209. | Starter for Electric Tube Rod S-2 Philips (Original) | |
| 210. | Scotch Brite 3m | |
| 211. | Elfi 2 gm good quality | |
| 212. | Tape solution Good quality | |
| 213. | Towel medium size Good quality | |
| 214. | Tea cups with saucer good quality per piece | |
| 215. | Tea tray plastic good quality large size | |
| 216. | Tea spoon per piece, steel good quality | |
| 217. | Table Cloth Green 2 ½ Meter | |
| 218. | Umbrella Large size | |
| 219. | Umbrella Medium Size folding | |
| 220. | Rice spoon per piece, steel good quality | |
| 221. | Quarter plate per piece good quality | |
| 222. | Small plate per piece good quality | |
| 223. | Fork per piece, steel, good quality | |
| 224. | Thinner Per ltr good quality | |
| 225. | Table set Rexene | |
| 226. | Table set Marble | |
| 227. | Tissue Box (300 sheets) Rose Petal pop-up Ultra soft | |
| 228. | Tissue Roll (Big size) Rose Petal | |
| 229. | Tube Rod 4 ft (Electric) 40watt Philips (Original) | |
| 230. | Tube Rod 2 ft (Electric) 20 watt Philips (Original) | |
| 231. | Vim packet 450 gms Good quality | |
| 232. | Lemon Max Liquid bottle 475 ml | |
| 233. | Wiper steel Handle large size Good quality | |
| 234. | Water Tumbler (Glass) Nova | |
| 235. | Water Jug with cover (Glass) Nova | |
| 236. | Washing Powder/Surf 115 gms | |
| 237. | Water Cooler Plastic Medium 8ltr. | |
| 238. | Water Cooler Plastic Large 20ltr. | |
| 239. | Wall clock, standard/good quality | |
| 240. | Wall clock, superior quality | |
| 241. | Wire Clip 8mm 100 piece per Pkt | |
| 242. | Wire Clip 12mm 100 piece per Pkt. | |
| 243. | Wire Clip 18mm 100 pec. per Pkt | |
| 244. | Wall Mirror with bracket | |
| 245. | Kettle electric 1.7ltr. Deuron (Original) | |
| 246. | Electric wire, 3x29, single core, per roll (90 mtr) | |

| S. No. | Item/Description alongwith Specification/Make or EQUIVALENT | Unit Price without GST (Rs) |
|--------|---|-----------------------------|
| 247. | Electric wire, 7x36, 2 core, per roll, (90 mtr) | |
| 248. | Electric wire, 40x76, 2 core, per roll | |
| 249. | Electric braker, single, 10 amp | |
| 250. | Electric braker, single, 20 amp | |
| 251. | Dimmer switch for fan 250 volts 6AMP RM | |
| 252. | Capacitor for fan VAC 2.5 Fuji | |
| 253. | Multi Plug Heavy duty 250V 13AMP Hero | |
| 254. | Multi Plug Light duty 250V 10AMP Hero | |
| 255. | Power Plug Heavy 250V 15AMP Clipsal | |
| 256. | Light Plug 250V -5AMP Clipsal | |
| 257. | Two Pin shoo 250 V 5A Clipsal | |
| 258. | Three Pin shoo 250V 20A Clipsal | |
| 259. | Three Pin shoo 500V 30A China | |
| 260. | Telephone Set Panasonic KX-TSC-92 (Caller ID) or equivalent | |
| 261. | Telephone Rozet 4 wire | |
| 262. | Telephone Rozet 6 wire | |
| 263. | Receiver Card for Telephone | |
| 264. | Line Card for Telephone | |
| (C) | COMPUTER ACCESSORIES ITEMS | |
| 265. | External Hard Drive, 512 GB good quality | |
| 266. | External Hard Drive, 1 TB good quality | |
| 267. | External Hard Drive, 2 TB good quality | |
| 268. | Flash/USB 8GB HP/Samsung 3.0 (Original) | |
| 269. | Flash/USB 16GB HP/Samsung 3.0 (Original) | |
| 270. | Flash/USB 32GB HP/Samsung 3.0 (Original) | |
| 271. | Flash/USB 64GB HP/Samsung 3.0 (Original) | |
| 272. | Keyboard HP/Dell (Original) | |
| 273. | Mouse Optical HP/Dell (Original) | |
| 274. | Mouse Pad Imported good quality | |
| 275. | Power Cable 2 pin good quality | |
| 276. | Power Cable 3 pin good quality | |
| 277. | VGA Computer Cable good quality | |
| 278. | Printer Cable, standard size | |
| 279. | Network switch, 5 port | |
| 280. | Network switch 8 port | |
| 281. | Wifi Router TP link | |

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, Islamabad |

1. Bid Form

Date: _____
No: _____

To: Assistant Director (S&M)
Wafaqi Mohtasib Secretariat
Islamabad.

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. 350,000/-**

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 21 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.50/-)

AGREEMENT

This agreement is made the -----day of ----- 2025 between **Wafaqi Mohtasib (Ombudsman)'s Secretariat, Islamabad** (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 G-5/2, Constitution Avenue, Islamabad 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, Islamabad will carry out detailed physical examination of stocks and can reject, any item if found not according to the specification 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 AGPR Islamabad.
- 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 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 AND CONDITIONS

1. The bidders must have their own retail/whole sale shop/office located in Islamabad/Rawalpindi.
2. The firms should be active tax payers and registered with Income Tax and GST Departments.
3. The firm should be registered suppliers on the e-Pak Acquisition & Disposal System (EPADS).
4. 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.
5. The approved items of the tender will be supplied on free delivery basis at Wafaqi Mohtasib Secretariat G-5/2, Constitution Avenue, Islamabad 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 30.6.2026.
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. 350,000/-** in the shape of pay order in favour of Wafaqi Mohtasib Secretariat, Islamabad.
10. Bills of the inspected and accepted supplies must be furnished in triplicate appended with Active Taxpayer List. After necessary scrutiny and verification of such bills, the payments will be made through AGPR, Islamabad 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's 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'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.
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. _____

IBAN BANK A/C NO. _____

BANK NAME/BRANCH WITH BRANCH CODE _____

SALES TAX REGISTRATION NO. _____

NATIONAL TAX NO. _____

AGPR ISLAMABAD'S VENDOR NO. _____

NAME OF FIRM, SIGNATURE & SEAL _____

End of Document

