



29 SEP 2026

Tender for Procurement of Computer Stationery Items (FY 2026-27)
Tender Reference No. TS0000012848E/EPADS

i. The Directorate Intelligence & Investigation IR, Bungalow No. 184, Civil Line, Hyderabad, (hereinafter referred to as the "Procuring Agency"), of the ONE PART;

ii. M/s. Multi Trading Point, Shop No.2 Nasir Chamber Near Hayder Chowk, Gari Khata, Hyderabad, (hereinafter referred to as the "Supplier"), of the OTHER PART.

3. WHEREAS following evaluation and financial bid opening under PPRA Rule 35, the Supplier (M/S. Multi Trading Point) was officially evaluated and declared as the Most Advantageous / LCBS Bidder for Computer Stationery Items;

5. The total Contracts Price is Rs.1,500,000/- for the supply of Computer Stationery items for Financial Year 2026-2027.

- i. This Signed Form of Contract Agreement.
- ii. Procuring Agency's Official Letter of Acceptance / Award.
- iii. Supplier's Form of Bid and Price Schedules submitted on EPADS V2.0.
- iv. General Conditions of Contract (GCC).
- v. Schedule of Requirements & Technical Specifications.

7. This Contract shall come into force on the date of signing and remain valid until the end of Financial Year 2026-2027 (i.e. upto June 30, 2027). Unit prices quoted by the Supplier shall remain fixed and firm throughout the contract duration.

8. The Supplier shall deliver ordered goods on an 'as and when required' basis to the Directorate Intelligence & Investigation IR, Bungalow No. 184, Civil Line, Hyderabad.

9. The original Bid Security of the Supplier shall be converted into Performance Guarantee.

10. If the Supplier fails to deliver goods within the stipulated timeframe, Liquidated damages shall be deducted from the contract price at a rate of 0.50% to 3.00% of the contract value per week of delay, up to a maximum deduction of the Performance Guarantee value.

11. Either party may terminate this agreement by giving thirty (30) calendar days' written notice. In the event of termination, the Supplier shall continue delivering required goods until alternate procurement arrangements are finalized.

12. This Contract shall be governed and interpreted in accordance with the laws of the Islamic Republic of Pakistan. Any dispute arising under the contract shall first be resolved through mutual negotiations within 14 days, failing which it shall be referred to binding arbitration in Islamabad under the Arbitration Act, 1940.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed by their duly authorized representatives on the day, month, and year first written above.

THE SUPPLIER


Signature & Proprietor Stamp
M/S Multi Trading Point
Hyderabad

PROCURING AGENCY


Signature & Official Stamp
DDO, I&I-IR Hyderabad
HAFAZ TARIQ AZIZ
Drawing & Disbursing Officer,
Intelligence & Investigation-IR
Hyderabad.

WITNESSES.


1. Mr. Mujahid Khan
CNIC: 41304-6273109-7


1. Mr. Sagar Rajput
CNIC: 41302-2286398-3



Intelligence & Investigation
(Inland Revenue)

Government of Pakistan
Directorate of Intelligence & Investigation
(Inland Revenue), Hyderabad
Bungalow # 184, Tariq Road Civil Lines, Hyderabad.
022-9201634



No.DDO/I&I-IR/Hyd/2026-27/ 7679

Dated: 01.10.2026

To,

M/s Multi Trading Point,
Shop.02, Hyder Chowk,
Hyderabad.

SUBJECT: AWARD OF TENDER FOR PURCHASE OF COMPUTER STATIONERY

Please refer to the subject cited above.

2. I am pleased to inform you that the tender for **Purchase of Computer Stationery** for the financial year 2026-27 is awarded to you as per the evaluation made in the final evaluation report, duly approved by the competent authority.
3. You are also requested to ensure compliance of Terms and Condition laid down in Tender Form and to follow best practices applicable to subject tender.

Chairman

Purchase Committee



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	Directorate of Intelligence & Investigation-IR (FBR)
Procurement Title	Computer Stationery
Procurement Reference Number	P112396
Procurement Type	Goods
Procurement Procedure	Single Stage-One Envelope
Evaluation Criteria	Least Cost Based Selection (LCBS)
Date & Time (Bid Closing)	Monday, September 21, 2026 02:00 PM
Date & Time (Bid Opening)	Monday, September 21, 2026 02:30 PM
No. of Bids Received	02
Report Preparation Date	Monday, September 21, 2026 04:32 PM
Report Publish Date	Monday, September 21, 2026 04:33 PM

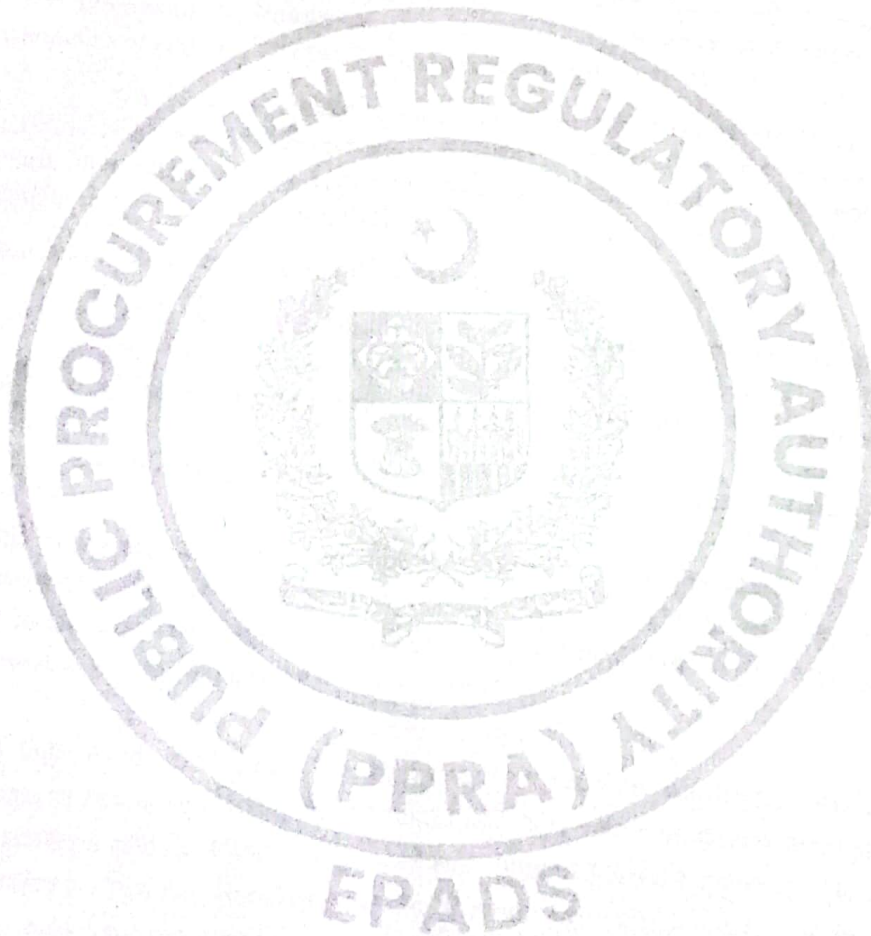
BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
S.Moon Enterprises Sole Proprietorship	Eligible	Qualified	
Multi Trading Point Sole Proprietorship	Eligible	Qualified	

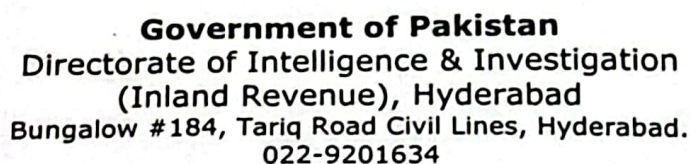
Items and Lots

COMPUTER STATIONERY (INDIVIDUAL ITEM) UNSPSC: MISCELLANEOUS	BID OFFER
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Multi Trading Point Sole Proprietorship	391,400 ☑
S.Moon Enterprises Sole Proprietorship	461,550

- ☑ indicates most advantageous bidder for the particular item or lot.





Dated: 28.09-2026

A meeting of the Purchase Committee was held on 28.09.2026 in the office of the Directorate of Intelligence and Investigation, IR Hyderabad under the chairmanship of Assistant Director, Chairman Purchase Committee.

Following officers / Official attended the meeting.

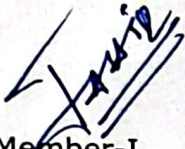
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|------------------------|-------------------------------|
| • Mr. Hafiz Tariq Aziz | Assistant Director (Chairman) |
| • Mr. Muhammad Tahir | Inspector (Member-I) |
| • Mr. Mujahid Khan | Steno Typist (Member-II) |

1. The committee was informed that three bidders have submitted the bidding documents on dated: 21.09.2026 through EPADS. The bids were opened on 21.09.2026 at 02:30pm in the office of the Assistant Director of Intelligence & Investigation, IR Hyderabad.
2. The bids were evaluated. The committee thoroughly scrutinized each case/ tender, by comparing arithmetically and financially with sanctioned estimates/ bill of quantities and criteria for eligibility and minimum qualification as per bidding documents. The comparative position is attached. As per rules, the committee has accepted the lowest bid as under.

Computer Stationery		
1. Multi Trading Point	1 st Lowest	Accepted
2. S.Moon Enterprises	2 nd	Rejected

Recommendation:

3. After due deliberation / security of each tender document by the committee, it is recommended that the lowest evaluated response bidder may be awarded the respective tender.



Member-I

Muhammad Tahir

(Inspector)



Member-II

Mujahid Khan

(Steno Typist)



HAFIZ TARIQ AZIZ

Chairman Purchase Committee