

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods Worth Fifty Million or More

- NAME OF THE ORGANIZATION/DEPTT. COMSATS University Islamabad, Islamabad Campus
- FEDERAL / PROVINCIAL GOVT. Federal Govt.
- TITLE OF CONTRACT Supply of Brand-New Computer Systems
- TENDER NUMBER. No. CUI/Proc/(TN-731/04-2026)
- BRIEF DESCRIPTION OF CONTRACT Procurement of Computer System for Establishment of CUI Labs.
- TENDER VALUE Rs. 60,262,400/- (Pkr.)
- ENGINEER'S ESTIMATE (for civil Works only)
- ESTIMATED COMPLETION PERIOD 30 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? yes
- ADVERTISEMENT:
- (i) PPRA Website Yes (tender No. TS0000003569E, Opened on 23/04/2026) and EPADs as well **(Annex A)**
- News Papers (If yes give names of newspapers and dates) Yes (Name of Newspapers: Daily Jang (Isb), Daily Express (Isb), Daily Nation (Isb) **(Annex B)**
- TENDER OPENED ON (DATE & TIME) 23/04/2026 (11:30 PM)
- NATURE OF PURCHASE Local
- EXTENSION IN DUE DATE (If any) N/A
- NUMBER OF TENDER DOCUMENTS SOLD Complete document uploaded on EPADs and PPRA website. (Annex A&B)
- (Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes **(Annex C)**
- (If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes **(Annex C)**
- (If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ ☐
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____ ☒
- c) TWO STAGE BIDDING PROCEDURE. _____ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. ____ ☐
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No
- WHO IS THE APPROVING AUTHORITY In-charge Campus (Islamabad Campus)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED 04 Bids received
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes **(Annex D)**

Wajid
02.06.26

➤ WHETHER INTEGRITY PACT WAS SIGNED

Yes (Annex E)

ATTACHMENT – II
(See regulation 2)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services & Goods Worth Fifty Million Rupees or More

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (Attendance sheet attached at **Annex F**)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Asif Computers having its registered office 5-B, 1st Floor Mehmood Plaza, Faz-ul-Haq Road, Blue area, Islamabad**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). **Yes (Lowest Evaluated bidder) (Annex D)**
- NEED ANALYSIS (Why was the procurement necessary?) **For Establishment of CUI Labs**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **N/A**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **Yes**
- DATE OF CONTRACT SIGNING **22/05/2026 (attached at Annex G)**
- (Attach a copy of agreement)
- CONTRACT AWARD PRICE **60,262,400/- (Pkr.)**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes (Copy attached at Annex D)**
- (Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED_ **Yes complaints received again TEC reports and duly addressed by Technical Committee at Annex H).**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS _____ **No**
- DEVIATION FROM QUALIFICATION CRITERIA **No**
- SPECIAL CONDITIONS, IF Any **NA**
- (Give Brief Description)

[F.No.2/1/2008PPRA-RA.III]

M. Asif
02.06.26

2. Key Points

Table # 1

S.N	Detail	Specification
1.	Validity of Bid	90 Days from the date of Closing of Bids
2.	Award of Contract / W.O	Item-wise Basis
3.	Supply/work completion	Preferably within 30 days from the date of issuance of W.O.
4.	Method	Single Stage Two Envelope
5.	Closing Date & Time	April 23rd, 2026 , by 1100 hours
6.	Opening Date & Time	Half Hour after the Closing Time on the same day
7.	Bid Security Amount (Under Rule 25 of PPRA Rules 2004)	Rs.2,000,000 /- (Refundable)
8.	Delivery Location (Arrangement of Labor included in the cost)	Store Section entry through Gate 1, behind Main Library Building. The Store (Mr. Noor Wali 051-9049-6035)
9.	Performance Security	05% Performance Security of the total invoice cost will be withheld / retained from the invoice for the period of Warranty period.

3. Technical Evaluation Criteria:

Table # 2: Mandatory Requirements:

	Detail	Criteria	Envelope
1.	Financial Bid / Quotation (Strictly as per CUI pattern) <i>Any alteration/addition/deletion shall dis-qualify the bidder from the bidding process</i>	Mandatory	Financial Bid
2.	Draft of Bid Security (To be Physically Submitted to Purchase Section on the Closing Date)	Mandatory	Technical Bid
3.	Declaration Form (Format attached in the tender document)	Mandatory	
4.	Active Taxpayer List (ATL) of FBR Status as "Active" in I.T and Compliance Level is 100% in GST	Mandatory	
5.	Certificate of non-blacklisting: Affidavit on legal paper of appropriate value (duly attested from notary public) OR letterhead that the firm/company is neither blacklisted nor in litigation with any public sector client	Mandatory	
6.	Compliance with CUI requirement/Specification Blank technical sheet shall be treated as non-compliance and may result in rejection of tender / bid	Mandatory	
7.	Professional Experience List of 5 executed/ similar contracts of over Rs.1,000,000/-each for Different Clients in the last 5 Year (attached proof is mandatory).	Mandatory	
8.	*Authorized Dealer of the Brand being offered. * Bidder must provide Verifiable Manufacturer Authorization Letter from the Principal for this particular tender in favor of Comsats University Islamabad. In case of non-compliance may result in rejection of tender / bid.	Mandatory	

9.	It is mandatory to quote the brand / model of PC among the Top 10 brands (as per international standings/Gartner's List)	Mandatory
10.	The bidder must have at least 05years brand affiliation with quoted brand . Documentary evidence (Undertaking on Company Letterhead) to prove five-year affiliation must be attached with technical bid.	Mandatory
11.	The successful bidder shall provide the bill of lading and GD documents for the legal imports of Brand-New Computer Systems (Provide undertaking on letter head)	Mandatory
12.	Warranty: Three-year Standard warranty or as per Manufacturer.	Mandatory
13.	Submission of Tender document through EPADS as well as one hard copy (Technical Bid Envelope, Financial Bid Envelope, Bid Security as per prescribed time in the tender notice).	Mandatory

- Failing in any of the mandatory requirements shall disqualify the bidder from the bidding process.
- After evaluation of bidders in technical evaluation process, financial bids of technically qualified bidders shall be only opened later on prior notice.
- DO NOT attach any information or portfolio which is not requested.

COMSATS UNIVERSITY ISLAMABAD

Park Road, Tarlai Kalan, Islamabad
Tel: 051-90495039, 5242, 5122, Fax: 051-9247006



Procurement Office
Bid Evaluation Report
PER RULE 35 OF PPRA, 2004

No: CUI-Proc/(TN-731/04/2026)

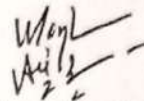
May 7, 2026

1.	Name of Procuring Agency:	COMSATS University Islamabad		
2.	Method of Procurement:	"Single-Stage-Two Envelope"		
3.	Title of Procurement:	Supply of Brand-New Computer Systems		
4.	PPRA Ref. No.	TS0000003569E		
5.	Date and Time of Bid closing:	11:00 hrs AM on April 23,2026		
6.	Date and Time of Bid Opening:	11:30 hrs AM on April 23,2026		
7.	No. of Bids Received:	04 Nos		
9	Criteria for Bid Evaluation	Mandatory Document		
10	Details of Bids Evaluation	Available		
Name of Bidder		Technical Status	Evaluated Bid (Inclusive of all taxes)	Rule/Regulation/SBD/Policy/Basis For Rejection/Acceptance as Rule 35 of PER Rules,2004
M/s. Asif Computers		Qualified	60,262,400	Selected for procurement based on the TEC report and lowest evaluated/most advantageous bid
M/s. Aursoft Pvt Ltd		Qualified	63,135,952	Not Selected
M/s As Softlayer Technologies Pvt Ltd		Dis-qualified	-	Not Selected As per TEC recommendations, the bidder was declared technically disqualified

Any other additional supporting information, the procuring agency may like to share.

Waqar
Asif

M/s Jeelani Enterprises	Dis-qualified	-	Not Selected As per TEC recommendations, the bidder was declared technically disqualified
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 Incharge (Procurement)
 F#23061

Any other additional supporting information, the procuring agency may like to share.

Comparative Statement
Islamabad Campus Purchase Committee (ICPC)
Supply of Brand-New Computer Systems

S#	Item Description/ Specifications	Qty	M/s. Asif Computers				M/s. Aursoft Pvt Ltd					
			Brand Name	Unit Price	GST 10%	Unit Price with GST	Total Cost	Brand Name	Unit Price	GST 10%	Unit Price with GST	Total Cost
1	Branded Desktop PC (Specifications Equivalent or Higher) (Form Factors: MT/TWR/SFF) Processor: Intel® Core™ i7-14700 (up to 5.4 GHz with Intel® Turbo Boost Technology, 33 MB Smart Cache, 20 Cores, 28 Threads) Chipset: Intel® H670/B760 (Supports 14 Gen or Higher Processors) Memory: 16 GB DDR5-5600 SDRAM (2 x 8 GB) Storage: (2 X 500 GB OR 1 TB) Total = 1 TB PCIe® NVMe™ M.2 SSD Gen 4 Or Above Single Speaker: 1.2W or higher mini stereo speakers (if built-in speakers are not available in the desktop or LED) Accessories: Branded Keyboard, Mouse, All Default Accessories and Connecting Cables, User Manuals, Free DOS, Wi-Fi & Bluetooth Branded Display: LED 23.5" IPS FHD (Desktop & LED of Same Brand) Warranty: 3 Years Local Warranty for all items/Parts	160 Nos	HP 280G9 (Other Specifications as per bid/broucher)	342,400.0	34,240.0	376,640.0	60,262,400	Dell Tower ECT 1250 (MT) (Other Specifications as per bid/broucher)	358,727.0	35,872.7	394,599.7	63,135,952
Total Cost Inclusive of All Taxes							60,262,400	63,135,952				

Prepared By: Mr. Kamran Hussain
 Available Budget: Rs. 60,000,000/-

ICPC Recommendations:

Based on TEC Report & As approved by Incharge Islamabad Campus (approval attached on corresponding side), ICPC recommends the issuance of Purchase Work Order on the basis of lowest evaluated bid to M/s. Asif Computers amounting to Rs. 60,262,400/- Inclusive of all taxes, Subject to funds availability of exceeding amount Rs. 262,400/-

Checked By: APO-II
 Financial Impact Rs. 60,262,400/-

(Signature)
 (Muhammad Sajid Rasool, Dr. Zahid Ali)
 Additional Treasurer (Accounts) Member
 Convener

(Signature)
 (Wajid Kamran)
 Incharge Transport Member

(Signature)
 (Jawad Bashir)
 System Administrator (ITC) Member

(Signature)
 (Fawad Ahmad Hashmi)
 Incharge (O&M Section) Member

(Signature)
 Incharge (Procurement) Member/Secretary

(E)

**E-STAMP
(GOVERNMENT OF PUNJAB)**



PD-LHR-473F08E75E5517EA
PSID-40172605129049726
Rs 500/-
Five Hundred Rupees Only

Deed Name	: AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party	: ASIF COMPUTERS [3520122747417]
Second Party	: COMSATS UNIVERSITY ISLAMABAD [352012274741]
Recipient	: ASIF ASHFAQ [35201-2274741-7]
Issue Date	: 12-May-2026, 02:45:50 PM
Stamp Duty Paid by	: ASIF COMPUTERS [3520122747417]
Paid Through Challan	: 2026ABADB5D908FF

Please Write Below This Line

Integrity Pact

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

Contract Number:	<u>CUI/Proc/TN-731/04/2026</u>
Contract Value	Rs.60,262,400/-
Contract Title:	Supply of Brand-New Computer System. (Tender No. CUI/Proc/TN-731/04/2026)
Dated:	<u>22 May 2026</u>

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

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

M/s Asif Computers Certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.



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Paid Through Challan	: 2026ABADB5D908FF

Please Write Below This Line

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

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

COMSATS University Islamabad Campus

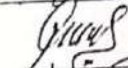
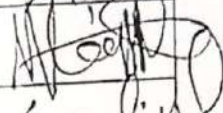
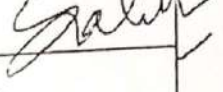
M/s Asif Computers



Attendance Sheet

Supply of Brand New Computer Systems Technical Bid Opening April 23, 2026

No. CUI /Proc/TN- 731/4-26/ 731

Sl	Companies/Firms Name	Name of Representative	Contact # / Email Address	Representative Signature
1	Jeelani Computer	M-Kamran	0345-7135376	
2	Amir Habib	Acif Computer	0344 444 0409	
3	As-Soft Bit Ltd	Asif Jinn	0345-8899246	
4	As-Soft layer	Stein Stein	03345272726	
5				
6				
7				
8				
9				
10				

W/L
23.4.26.

23/4/26



COMSATS University Islamabad
Park Road, Tarial Kalan, Islamabad
Tel: 051-90495039, Extension: 5242, 5122

4

Procurement Office

Purchase Order #: 23061

22 May 2026

Purchase Order / Work Order

Consequent upon finalization of procurement process the undersigned is pleased to issue Purchase/Work Order with your firm/company as per following detail:

Issued to: Asif Computers, Office#5-B 1 Floor Mehmood Plaza Faz-ul-Haq Road Blue Area Islamabad Phone #: 0344 4440409 Mobile #:	NTN #: , GST #:
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Sr#	Item Description	Unit Price (Rs.)	Tax %	Qty	Unit	Tax (Rs.)	Price Without Tax (Rs.)	Price With Tax (Rs.)
1	Branded Desktop PC Model: Branded Desktop PC HP 280 G9 (Form Factor: MT) Processor Intel® Core™ i7-14700 (up to 5.4 GHz with Intel® Turbo Boost Technology, 33 MB Smart Cache, 20 Cores, 28 Threads) Chipset Intel® H770 Memory 16 GB DDR5-5600 SDRAM (2 x 8 GB) Storage 1 TB PCIe® NVMe™ M.2 SSD Gen (2 X 500 GB OR 1 TB) Display LED 23.5" IPS FHD (Series 3 Pro 324pf 23.8-inch Diagonal FHD Monitor/ Moniteur FHD diagonale 60.5 cm (Other Specifications as per brochure) (Desktop & LED of Same Brand HP) Audio Single Speaker: 1.2W mini stereo speakers Accessories Branded Keyboard, Mouse, All Default Accessories and Connecting Cables, User Manuals Connectivity Wi-Fi & Bluetooth Branded OS Free DOS Warranty 3 Years Local Warranty for all items/parts (Other Specifications as per brochure)	342400	10	160.00	Number	5478400	54784000	60262400

Total Price Without Tax: Rs. 54,784,000.00 /-
Total Tax: Rs. 5,478,400.00 /-
Total Price With Tax: Rs. 60,262,400.00 /-

Delivery Information:

Stores / Items should be deliver to Store Office on proper Delivery Challan (DC).
Contact Detail: Incharge Store: 051-90495088, 90495114

Delivery Date:

Within 30 Days

Terms & Conditions:

- Supplier will provide a Copy of Supply Order to Store Section at the time of delivery.
- Supplier will send commercial invoices/ Sales Tax Invoices (If applicable) with delivery challan form duly acknowledged by Store Section along with the copy of Purchase/Work Order to Procurement Office CUI for Payment Claim. Note: that no bill/invoice will be entertained without delivery challan duly acknowledge by Store Section.
- Place of inspection is COMSATS University, Islamabad.
- Items being ordered should be brand new and in accordance with the ordered specification.
- Other Specifications, timeline and terms given in the tender document shall be binding on the supplier
- Other Specifications as per tender document / Technical bid

Mazhar Ali Khan
Mazhar Ali Khan
Incharge (Procurement)

CC: End User: Incharge IT Center

- Additional Treasurer (Accounts)
- Deputy Treasurer (Audit)
- Assistant Manager (Store)
- Manager Security
- Office Copy

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PB-LHR-473F08E75E5517EA

PSID-40172605129049726

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party : ASIF COMPUTERS [3520122747417]
Second Party : COMSATS UNIVERSITY ISLAMABAD [352012274741]
Receipient : ASIF ASHFAQ [35201-2274741-7]
Issue Date : 12-May-2026, 02:45:50 PM
Stamp Duty Paid by : ASIF COMPUTERS [3520122747417]
Paid Through Challan : 2026ABADB5D908FF

Please Write Below This Line

CONTRACT AGREEMENT

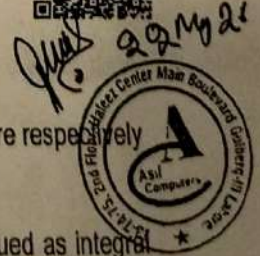
TENDER REFERENCE: Tender No. CUI/Proc/TN-731/04/2026
LETTER OF INTENT: LOI No. CUI-Proc/TN-731/04-2026, Dated 11th April, 2026
CONTRACT TITLE: Supply of Brand-New Computer System.
CONTRACT VALUE: Rs. 60,262,400/-

This Contract Agreement (hereinafter called the "Agreement") is made on the 22 May 2026 between COMSATS UNIVERSITY ISLAMABAD (CUI), Park Road, Tariq Khan, Islamabad acting through its Mr. Mazhar Ali Khan, In-Charge Procurement, CUI Islamabad (hereinafter called as the "Employer") of the and M/s Asif Computers having its registered office No. 5-B1, Floor Mehmood Plaza, Faz-ul-Haq Road, Blue Area, Islamabad acting through its authorized representative, of the Other Part (hereinafter referred to as the "Contractor").

WHEREAS, the Employer is desirous that Supply of brand-new computer system, should be carried out at CUI, Park Road, Chak Shahzad, Islamabad and the Employer accepted the Tender submitted by the Contractor for the execution of said procurement and whereas the Contractor is under obligation for due fulfillment of the Contract specified terms & conditions.

Now this Agreement witnessed as follows: -

Mazhar Ali Khan
Mazhar Ali Khan
Assistant Program Officer
COMSATS University Islamabad (CUI)



1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as integral part of this Agreement:

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- a. Accepted Technical & Financial bid of the Contractor.
- b. Recommendation of Technical Committee /Central Purchase Committee of CUI
- c. Execution of Contract as per approved prices, project implementation plan/delivery timeline (30 days) and other tender terms & conditions.
- d. Payment Mode as defined in the CUI Tender Documents/Supply Order.
- e. Performance Security 05% will be deducted from the invoice and withheld for the period of 3 year.

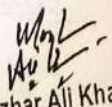
3. In consideration of the payment to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the contract in all respects in conformity with the provisions of this Contract/agreement.

4. All Tender Documents—including instructions, specifications, terms & conditions and Purchase/Supply Orders—shall form an integral and binding part of Contract agreement.

5. The Employer hereby covenants to pay to the Contractor in consideration of the execution and completion of project in the manner prescribed by this Contract/agreement.

6. In case of any dispute, the decision of the Rector, COMSATS University Islamabad (CUI) shall be deemed final, conclusive, and binding upon all concerned parties.

6. In witness whereof, the parties hereto have hereunto set their respective hands and seals on the dates written above.


Mazhar Ali Khan
Assistant Program Officer
COMSATS University Islamabad (CUI)



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Please Write Below This Line

Signed, Sealed & Delivered by

Signed, Sealed & Delivered by

For and on behalf of ~~Employer~~ Contractor

For and on behalf of ~~Contractor~~ Employer

Signature: _____

Signature: _____

Name: _____

Name: _____

Seal: _____

Seal: _____

In the presence of the following witnesses:

1. Aamir Isebib (37405-1044252-31)

Mansab Ali Khan 21105-20242-3

2. ATIHAR ISLAM AHMAD
61101-9215772-1

2. Uzaid ulloah
37405-9934945-5



Technical Evaluation Report (TN-731)
Supply of Brand-New Computer Systems

In continuation of the Technical Evaluation Committee (TEC) Report of Tender Project No. CUI-Proc/(TN-731/04/2026) for Supply of Brand-New Computer Systems shared via email dated 02 May 2026, wherein following four (04) bidders participated in the tendering process details as under:

- M/s Asif Computer
- M/s Aursoft (Private) Limited
- M/s AS Softlayer Technology w
- M/s Jeelani Enterprises

In response, one of the bidders, namely M/s Aursoft (Private) Limited, raised an objection regarding compliance with Mandatory Clause No. 07 of the tender document, which requires submission of a verifiable Manufacturer Authorization Letter (MAL) issued by the Principal/OEM for the subject tender in favor of COMSATS University Islamabad.

In this regard, it is clarified that all submitted Manufacturer Authorization Letters (MALs) were duly verified directly from the respective Original Equipment Manufacturers (OEMs). The MALs were authenticated through the official representatives of Dell and HP for the Pakistan & Afghanistan region. The relevant email correspondence confirming the verification is attached with the finalized TEC Report for record.

The compliance status of **Mandatory Clause No. 07** is summarized as under:

M/s Asif Computer: MAL verified by HP OEM (Email attached) – **Qualified**

M/s Aursoft (Private) Limited: MAL verified by DEL OEM (Email attached) – **Qualified**

M/s AS Softlayer Technology: MAL found invalid and not issued by Dell OEM (Email attached) – **Disqualified**

M/s Jeelani Enterprises: MAL found invalid and not issued by Dell OEM (Email attached) – **Disqualified**

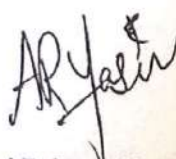
TEC Recommendations:

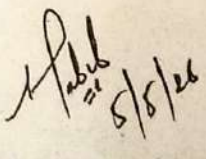
The Manufacturer Authorization Letters (MALs) submitted by M/s AS Softlayer Technology and M/s Jeelani Enterprises (for Dell brand) were found to be invalid and not issued by the OEM. Accordingly, both firms have been declared technically disqualified.

M/s Asif Computer and M/s Aursoft (Private) Limited have fulfilled the mandatory requirements and are, therefore, declared technically qualified. It is recommended that the financial bids of the technically qualified firms be opened.


Mr. Muhammad Hassan Altaf,
Head ITC, Convener


Mr. Jawad Bashir,
Manager
Consultancy, ITC
Member


Mr. Abdul Rehman Yasir,
In-Charge Outreach &
Communication,
ITC Member


Mr. Habib Ullah,
Assistant Program Officer,
Procurement Office,
Member/Secretary

Dated: 28/04/2026

Technical Evaluation Report (TN-731)
Mandatory Requirement of Supply of Brand-New Computer Systems

Detail	Criteria	M/s. Asif Computer	M/s. Aursoft Private Limited	M/s. Soft Layer Technology	M/s. Jeelani Enterprises
1. Draft of Bid Security (To be Physically Submitted to Purchase Section on the Closing Date)	Mandatory	✓	✓	✓	✓
2. Declaration Form (Format attached in the tender document)	Mandatory	✓	✓	✓	✓
3. Active Taxpayer List (ATL) of FBR Status as "Active" in I.T and Compliance Level is 100% in GST	Mandatory	✓	✓	✓	✓
4. Certificate of non-blacklisting: Affidavit on legal paper of appropriate value (duly attested from notary public) OR letterhead that the firm/company is neither blacklisted nor in litigation with any public sector client	Mandatory	✓	✓	✓	✓
5. Compliance with CUI requirement/Specification Blank technical sheet shall be treated as non-compliance and may result in rejection of tender / bid	Mandatory	✓	✓	✓	✓
6. Professional Experience: List of 5 executed/ similar contracts of over Rs. 1,000,000/- each for Different Clients in the last 5 Year (attached proof is mandatory).	Mandatory	✓	✓	✓	✓
7. *Authorized Dealer of the Brand being offered. *Bidder must provide Verifiable Manufacturer Authorization Letter from the Principal for this particular tender in favor of Comsats University Islamabad. In case of non-compliance may result in rejection of tender / bid.	Mandatory	✓	✓	✓	✓
8. It is mandatory to quote the brand / model of PC among the Top 10 brands (as per International standings/Gartner's List)	Mandatory	✓	✓	✓	✓
9. The bidder must have at least 05years brand affiliation with quoted brand. Documentary evidence (Undertaking on Company Letterhead) to prove five-year affiliation must be attached with technical bid.	Mandatory	✓	✓	✓	✓
10. The successful bidder shall provide the bill of lading and GD documents for the legal imports of Brand-New Computer Systems (Provide undertaking on letter head)	Mandatory	✓	✓	✓	✓
11. Warranty: Three-year Standard warranty or as per Manufacturer.	Mandatory	✓	✓	✓	✓

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28/4/26

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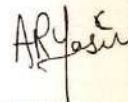
12.	Submission of Tender document through EPADS as well as one hard copy (Technical Bid Envelope, Financial Bid Envelope, Bid Security as per prescribed time in the tender notice).	Mandatory	✓	✓	✓	✓
Qualified/Disqualified Status		Qualified	Qualified	Qualified	Qualified	Qualified

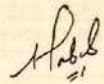
TEC Recommendation:

Based on the detailed TEC report and the technical sheets attached the TEC recommends the financial opening of all 04 x participating bidders in Supply of Branded New Desktop PCs (Serial No 01 of the BoQ) and furthermore due to port compatibility issues of the Graphics Card, (Serial No 02 of the BoQ) may not be considered further for financial evaluation.


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Head ITC, Convener


Mr. Jawad Bashir,
Manager Consultancy, ITC
Member


Mr. Abdul Rehman Yasir,
In-Charge Outreach & Communication,
ITC Member


Mr. Habib Ullah,
Assistant Program Officer, Procurement
Office, Member/Secretary

Technical Compliance of Supply of Brand-New Computer Systems

SN	Specification	M/s Asif Computer	M/s Aursoft Private Limited	M/s Soft Layer Technology	M/s Jeelan Enterprises
01	Branded Desktop PC (Equivalent or Higher Specifications) (Form Factors: MT/TWR/SFF)	HP 280G9	Dell Tower ECT 1250	Dell Tower ECT 1250	Dell Tower ECT 1250
	Processor: Intel® Core™ i7-14700 (up to 5.4 GHz with Intel® Turbo Boost Technology, 33 MB Smart Cache, 20 Cores, 28 Threads)	MT	MT		
	Chipset: Intel® H670/B760 (Supports 14 Gen or Higher Processors)	Compliance	Compliance	Compliance	Compliance
	Memory: 16 GB DDR5-5600 SDRAM (2 x 8 GB)	Intel® H670/H770	Intel® Q670 Chipset	Intel® Q670 Chipset	Intel® Q670 Chipset
	Storage: (2 X 500 GB OR 1 TB) Total = 1 TB PCIe® NVMe™ M.2 SSD Gen 4	Compliance	Compliance	Compliance	Compliance
	Single Speaker: 1.2W or higher mini stereo speakers (if built-in speakers are not available in the desktop or LED)	Compliance	Compliance	Compliance	Compliance
	Accessories: Branded Keyboard, Mouse, All Default Accessories and Connecting Cables, User Manuals, Free DOS, Wi-Fi & Bluetooth	1.2W mini stereo speakers	1.2W Single	High-Definition Audio, designed for external speakers	External Speaker
	Branded Display: LED 23.5" IPS FHD (Desktop & LED of Same Brand)	Compliance	Compliance	Compliance	Compliance
02	Warranty: 3 Years Local Warranty for all items/Perts	LED 23.5" IPS FHD	Dell 24" Monitor E2425HM	Dell Pro 24" Monitor E2425HM	Dell SE2425HM 23.5 Inch
	TEC Recommendations (Branded Desktop PC)	Compliance	Compliance	Compliance	Compliance
	Graphic Card 4 x GB (NVIDIA/MSI/AMD) (Supports PCIe 5.0)	Technically Qualified For Desktop Computers (S. No 01 of BoQ)	Technically Qualified For Desktop Computers (S. No 01 of BoQ)	Technically Qualified For Desktop Computers (S. No 01 of BoQ)	Technically Qualified For Desktop Computers (S. No 01 of BoQ)
	TEC Recommendations (Graphic Card)	E105 Ease GTX1050 4GB 128bit GDDR5 128 Bit (Support HP 280G9)	NVIDIA GeForce GT 740, 4GB Graphic Cards.	Nvidia 730 4GB	Option1: GT730, 4 GB Option 2: Nvidia RTX5050 OC, 8 GB
		Technically Disqualified (Support to PCIe 5.0 Non Compliance)	Technically Disqualified (Support to PCIe 5.0 Non Compliance)	Technically Disqualified (Support to PCIe 5.0 Non Compliance)	Technically Disqualified Option 1: No PCIe 5.0 Option 2: No Slot Power Supported

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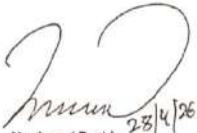
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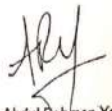
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Delivery time	30 Days	30 days	30 days	30 Days
Compliance/ Non-Compliance Status. (Reflected in the mandatory sheet Sr. No 5)	Compliance	Compliance	Compliance	Compliance


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Head ITC, Convener


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Manager Consultancy, ITC
28/4/26


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ITC Member


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Assistant Program Officer, Procurement
Office, Member/Secretary

(A)

SYSTEM DOMAIN

Dashboard

Procurements/Disposal

Tenders

Evaluations

Contracts

Jobs

Procurement Plans

Procurement Reports

Jobs Report

Top-Up Payments

Procuring Agency (Procuring Agency)

Tender Status: Draft Published Cancelled Payment Status: Pending Paid Failed

Search Tenders:

By Tender No

By Title

By Type

By Status

By Method

Search

View All

Manage Tenders (11 records)

Create New Tender

#	Tender No	Title	Procurement Category	Method	Type	Sector	Closing Date	Step	Status
1	TS0000003509E	Supply of Brand-New Computer Systems	Computer Hardware	Procurement	Tender Notice	Equipments	Apr 23, 2026 11:00 AM	Technical Evaluation	Published
2	TS0000002668E	Providing & Laying of Water Seepage T...	Construction/Building	Procurement	Tender Notice	Civil Works	Apr 6, 2026 11:00 AM	Technical Evaluation	Published
3	TS0000002215E	Providing & Replacement of HVAC Co...	Construction/Building	Procurement	Tender Notice	Repair/Maintenance	Apr 1, 2026 11:00 AM	Tender Publication	Draft
4	TS0000001814E	Replacement of the faulty wall-mounte...	Construction/Building	Procurement	Tender Notice	Repair/Maintenance	Apr 1, 2026 11:00 AM	Final Evaluation	Published
5	TS0000001794E	Providing & Replacement of HVAC Co...	Construction/Building	Procurement	Tender Notice	Repair/Maintenance	Apr 1, 2026 11:00 AM	Technical Evaluation	Published
6	TS0000001428E	Provision of Sports Items and Sports E...	Construction/Building	Procurement	Tender Notice	Miscellaneous	Mar 11, 2026 11:00 AM	Technical Evaluation	Published
7	TS0000001417E	Repair and Maintenance of Lab Instru...	Construction/Building	Procurement	Tender Notice	Repair/Maintenance	Mar 12, 2026 11:00 AM	Technical Evaluation	Published
8	TS0000001298E	Provision of Laptops	Construction/Building	Procurement	Tender Notice	Equipments	Mar 10, 2026 11:00 AM	Technical Evaluation	Published
9	TS0000001141E	Bids Required for Civil works at CUI C...	Construction/Building	Procurement	Tender Notice	Civil Works	Mar 5, 2026 11:00 AM	Technical Evaluation	Published
10	TS0000001140E	Bids Required for Civil works at CUI C...	Construction/Building	Procurement	Tender Notice	Civil Works	Mar 4, 2026 11:00 AM	Tender Publication	Cancelled
11	TS0000000855E	Hiring of Transaction Advisors for two ...	Construction/Building	Procurement	Tender Notice	Civil Works	Feb 24, 2026 11:00 AM	Technical Evaluation	Published

56

NATIONAL



NAROWAL: Additional Deputy Commissioner Sara Looil visiting an exam centre - NNI

KP CM doubles minority Endowment Fund, orders aid for Church attack victims

OUR STAFF REPORTER
PESHAWAR

Chief Minister Khwaja Pakhtunkhwa Sahid Akhbar Khan on Wednesday chaired a meeting of the Assessment Committee of the Endowment Fund established to support minority communities affected by terrorism.

The meeting, held via video link, reviewed progress on current interventions and deliberated on measures to enhance the fund's effectiveness, targeting, and sustainability. The Chief Minister directed the concerned authorities to ensure the disbursement of financial assistance to all victims of

the 2015 terrorist attack on All Saints Church, Kohat City, Peshawar, within the current week. He emphasised timely delivery and transparency in the disbursement process.

In order to strengthen the fund's impact and outreach, the Chief Minister approved an increase in the Endowment Fund's seed allocation from Rs200 million to Rs400 million.

Financial assistance for widows has been enhanced from Rs1 million to Rs2 million, for orphans from Rs0.5 million to Rs1.5 million, and for persons with disabilities from Rs0.5 million to Rs1 million. Compensation for injured individuals has also been increased from

Rs1 million to Rs1.5 million.

To institutionalise and streamline service delivery, the Chief Minister directed the formulation of a proposal for establishing a dedicated directorate for minority affairs within the Awaz Department, aimed at improving coordination, oversight, and policy implementation. He further instructed that a comprehensive rehabilitation scheme for residential colonies of minority communities be prepared for the upcoming Annual Development Programme.

The Chief Minister underscored that safeguarding minority rights and ensuring their socio-economic inclu-

sion is both a constitutional responsibility and a core governance priority. He reiterated that minority communities are integral to the province's social fabric and economic progress, and reaffirmed the government's commitment to standing by them, particularly in the aftermath of terrorism-related incidents.

He said that the government remains committed to ensuring equal rights, equitable opportunities, and inclusive development for all citizens. He emphasised that durable peace and sustainable development are intrinsically linked to the promotion of religious harmony, tolerance, and social cohesion.



MULTAN: Children on their way to school as educational institutions reopen after the vacations. APP

KP minister reviews irrigation schemes, urges swift completion

OUR STAFF REPORTER
PESHAWAR

The Khwaja Pakhtunkhwa Minister for Irrigation, Raza Khan, on Wednesday chaired a high-level review meeting to assess progress on key departmental schemes, held in the committee room of the Irrigation Department.

The meeting undertook a detailed appraisal of ongoing projects under the Fafur High Level Canal (PHLC) and the Emergency Flood Assistance Project (EFAP). It was attended by the Project Director of PHLC, Engineer Zafar Gul Khan, who also holds additional

charge as Project Director of EFAP, along with relevant officials and technical experts.

Participants were given a comprehensive briefing on the status of projects under both initiatives. The meeting was informed that several schemes are nearing completion, while progress on others remains satisfactory.

The Project Director highlighted a number of challenges, including delays in the timely release of funds, technical constraints, and field-level impediments. Proposed measures to overcome these hurdles were also discussed in detail. Expressing satisfaction with the

pace of work, the provincial minister underscored the need for timely completion of all projects while maintaining stringent quality standards. He directed the authorities concerned to expedite progress on all ongoing schemes.

Mr Khan further emphasised the importance of transparency and merit, instructing officials to strengthen monitoring mechanisms to ensure the efficient utilisation of public funds. He also urged field officers to demonstrate greater commitment in addressing public concerns and to take prompt decisions in line with ground realities.

Journalists press for welfare reforms in meeting with KP Info DG

AFTAB HUSSAIN
SHANGLA

A representative delegation of journalists from Shangla, led by Aftab Hussain, held a detailed meeting with the Director General of the Khwaja Pakhtunkhwa Information Department, Mushtaq Ibrahim, at his office to discuss the challenges confronting media professionals in remote areas.

The delegation highlighted a range of issues faced by journalists in Shangla and other underdeveloped districts, including professional constraints, financial hardship, and concerns relating to welfare and career development.

During the meeting, the journalists presented a comprehensive account of the difficulties encountered by media workers in far-flung regions. Key concerns included financial instability, limited access to professional training, inadequate safety arrangements, and a lack of institutional support.

Mr Ibrahim assured the delegation that the Information Department is actively pursuing practical measures to enhance the welfare and professional capacity of journalists across the province, with particular focus on those serving in remote areas. He underscored the vital role of the media as the "fourth estate", noting that journalists

play a crucial part in highlighting public issues through responsible and constructive reporting.

He further observed that journalists serve as a bridge between the government and the public, fostering transparency and accountability. Despite resource constraints, he said, the provincial government is undertaking a range of initiatives aimed at improving conditions for media workers, with special priority being accorded to remote districts to ensure equitable access to facilities and opportunities.

The Shangla delegation comprised Aftab Hussain, Ahsan Ali Khan and Sahibzada Hamidullah Khan, among

others. The participants urged the government to introduce dedicated welfare packages, training programmes and financial assistance schemes, particularly for journalists working in underprivileged regions.

The Director General listened attentively to the concerns raised and assured the delegation that earnest efforts would be made to address them. He added that a comprehensive strategy would be devised in coordination with relevant authorities to resolve the issues faced by journalists. During the delegation, led by Mr Hussain, also met Muhammad Anwar Khan, Director of the Information Department.

KP sets strict SOPs to ensure transparent, merit-based recruitment

OUR STAFF REPORTER
PESHAWAR

The Khwaja Pakhtunkhwa Department of Climate Change, Forests, Environment and Wildlife has issued comprehensive standard operating procedures (SOPs) aimed at ensuring transparency, fairness and strict adherence to merit in the recruitment process across the province.

The initiative has been undertaken in line with directives from the department's secretary and incorporates public feedback gathered during an e-Khalat Kuchay held in Peshawar.

According to an official statement, a structured and clearly defined mechanism has been devised for filling vacant posts in the Forest Department, Wildlife Department, Environmental Protection Agency (EPA) and the Pakistan Forest Institute (PFI). The framework is intended to ensure the selection of competent and deserving candidates through a credible and transparent process.

Under the new procedures, obtaining a non-objection certificate (NOC) from the Finance Department has been made mandatory prior to initiating recruitment against any vacant post. The schedule for written examinations will be finalised in consultation with the Educational Testing and Evaluation Agency (ETEA).

In accordance with government rules, vacancies will be advertised in national newspapers to ensure maximum outreach and equal opportunity for all eligible candidates. Written examinations will be conducted by ETEA, while physical tests for forest guard positions will be carried out in collaboration with the relevant district police, in line with applicable laws. Interviews will be conducted by a duly constituted selection committee, headed by the competent appointing authority.

To further strengthen transparency, particularly in the preparation of final merit lists, all relevant information will be displayed on official notice boards and the websites of the respective institutions. An effective grievance redressal mechanism will also be established within each department to ensure the prompt resolution of complaints.

Invitation to Bid
Supply of Brand-New Computer Systems

COMSATS University Islamabad (CUI) a public sector university of Ministry of Science & Technology (MOST) invites bids through e-Pak Acquisition & Disposal System (EPADS) <http://epads.gov.pk> or "Single Step - Two Stage" method from bidders. To (i) GSTI implement Form Computers used in various the Active Transport Line (ATL) for General, Sales and Income Tax of FBR for "Supply of Brand-New Computer Systems".

- 1) The bid security for the bid is Rs. 2,000,000/- in the form of Cash Deposit/Bank Draft/Undersigned drawn in favor of "COMSATS University Islamabad" (UTN/NTN: 90170414) or any other form of security to be provided through EPADS.
- 2) The complete tendering process shall be carried out through EPADS.
- 3) Interested bidders are requested to register themselves on the EPADS <http://epads.gov.pk> and submit their tender documents on EPADS.
- 4) For registration and guidance concerning on EPADS, visit <http://epads.gov.pk> or call 011-111-111-1111.
- 5) Closing date of submission is April 23, 2020 by 10:00 hours. The bids shall be opened half hour after the closing time in the presence of the bidders who wish to be present, in "Room No. C-406-B, Ground Floor, Faculty Block-I, COMSATS University Islamabad".
- 6) Any bidders who fail to submit their bids or proposals at any time prior to the acceptance of a bid or proposal.

(In Charge - Procurement)
COMSATS University Islamabad (CUI)
a public sector university of Ministry of Science & Technology
P.O. Box: 3573, Sector 11, Islamabad
Tel: 011-4052251, 011-4052514
011-4052512
Email: procurement@cui.edu.pk

National Institute of Historical and Cultural Research (NIHCR)
INVITATION TO BIDS

Second tender to be held for T.O. National Institute of Historical and Cultural Research (NIHCR), Centre of Excellence, Quaid-e-Azam University (QAU) is invited from well reputed firms registered with the FBR (PST and GST) for the procurement of following solar systems in accordance with Public Procurement Rules 2004: 30 (b) single usage two kilowatt peak.

30kWp ROOFTOP ON-GRID SOLAR PV SYSTEM WITH NET METERING FOR NIHCR, QAU

- 1) Tender will be issued only to those firms who will have valid active registration with PPRA for procurement on EPADS 2.0. Tender documents can be obtained from office of undersigned on 23.04.2020 on payment of Rs. 3000/- as fee to be paid in the name of Director, NIHCR, during office hours, except holidays on written request from the firm concerned in a letterhead of the firm. Details of the job can be viewed on EPADS 2.0 and PPRA also.
- 2) The interested bidders are requested to submit their bids/proposals online through EPADS 2.0 at <http://epads.gov.pk> before opening date, and original bids / proposal must be submitted at National Institute of Historical and Cultural Research, Centre of Excellence, Quaid-e-Azam University, Islamabad on or before 11:00 AM on 23.04.2020 and will be opened for the same day at 12:00 PM in the presence of the bidders in the presence of witnesses / consultants or third authorized agents.
- 3) The bids must be opened only in accordance with specifications mentioned in the documents and under the supervision of the bidders.
- 4) The Institute reserves the right to accept / reject the tender (s) by cancelling the maximum amount of tenders. The decision of the NIHCR, Centre of Excellence, Quaid-e-Azam University, Islamabad shall be final and binding on the bidders.

(Dr. Sajid Mahmood Awan)

پاکستان کے لیے ایک نیا مستقبل ہے، لیکن اس کے لیے ہمیں اپنی قوم کو متحد کرنا پڑے گا۔ ہمیں اپنی قوم کو ایک نیا مستقبل دینا پڑے گا۔ ہمیں اپنی قوم کو ایک نیا مستقبل دینا پڑے گا۔

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PAKISTAN GIRL GUIDES ASSOCIATION

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PAKISTAN GIRL GUIDES ASSOCIATION

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GOVERNMENT OF PAKISTAN

Capital Development Authority

CORRIGENDUM-V

CORRIGENDUM-V

CORRIGENDUM-V

Invitation to Bid

Invitation to Bid

Invitation to Bid

Invitation to Bid

PAKISTAN ORNAMENT FACTORIES

PAKISTAN ORNAMENT FACTORIES

PAKISTAN ORNAMENT FACTORIES

PAKISTAN ORNAMENT FACTORIES

PIA HOLDING COMPANY LIMITED

ADDENDUM TO THE NOTICE OF EXTRAORDINARY GENERAL MEETING

ADDENDUM TO THE NOTICE OF EXTRAORDINARY GENERAL MEETING

ADDENDUM TO THE NOTICE OF EXTRAORDINARY GENERAL MEETING

اطلاع عام

اطلاع عام

اطلاع عام

اطلاع عام

PAKISTAN RAILWAYS

PAKISTAN RAILWAYS

PAKISTAN RAILWAYS

PAKISTAN RAILWAYS

GOVERNMENT OF PAKISTAN

NATIONAL HERITAGE & CULTURE DIVISION

VACANCY ADVERTISEMENT

VACANCY ADVERTISEMENT

VACANCY ADVERTISEMENT