

19

Tender-1
Lot 8 13 items



E-STAMP (GOVERNMENT OF PUNJAB)

PB-LHR-B7A3EB40CA5C0FEA

PSID-40172607292546099

Rs 32,054/-

Thirty Two Thousand and Fifty Four Rupees C

Deed Name	: CONTRACT - 22A(b)
First Party	: MUHAMMAD YASIR [3520129082479]
Second Party	: MUHAMMAD YASIR [3520129082479]
Receipt	: MUHAMMAD YASIR [35201-2908247-9]
Issue Date	: 29-Jul-2026, 01:29:27 PM
Stamp Duty Paid by	: MUHAMMAD YASIR [3520129082479]
Paid Through Challan	: 20261EFB43965D87

Please Write Below This Line

CONTRACT

(DIRECTOR GENERAL PAKISTAN RANGERS (PUNJAB))
GHAZI ROAD LAHORE - 33, TENDER NO. P51563 DATED 10 JUL 2026 ON EPADS
(PPRA) PURCHASE OF DRUGS (MEDICINE) U/H A03927- FY 2026/27

An agreement made the Wednesday of 29 July 2026 between party-1 hereinafter called the PURCHASER of the one part and party-2 M/S Multiline Agency, KH NO 1822, Nai Abadi Madina Town, Harbanspura, Lahore Aziz Bhatti Town Lahore herein after called the "SUPPLIER" of the other part.

Whereby it is agreed that the purchaser shall purchase and the supplier shall sell the stores on demand round the clock as per demand / requirement and rebate will be given on all items during FY 2026/27.

WARNING

Any information about the sale/purchase of stores under this contract shall not be communicated to any person, other than the manufactures of the stores or to any press or agency not authorized by the Director General Pakistan Rangers (Pb) to receive. The breach of the undertaking shall be punishable under the Official Secret Act 1923.



The "Supplier" shall mean the person, firm or company with whom the order for the supply of stores is placed and shall include the supplier's successors, representative, heirs, executor and administrators".

1x LOT AWARD BY PPRA ON EPADS DATED 29 JULY 2026

Ser	Qualified Bidders / Firms	Detail of Lots	No of Items	Offer Amount	Amount in Mn
a.	M/S Multiline Agency	X-Ray Dept	13	12,821,600	12.822 Mn
Total:-			13	12,821,600	12.822 Mn

1. Name and address of Contractor - M/S Rehman Trading Coy, Office No.1, 2, 3, Al-Khush Building, Bank Square, off the Mall Road, Lahore
2. N.T.N R/Sales Tax No - 5528419-7
3. Tender No. with date - P51563 dated 10 Jul 2026
4. Name of Indenter - Director General Pakistan Ranger (Punjab)
5. Debit in respect of this A/T - Accountant General Pakistan Revenue (Sub Office) Rangers Cell Lahore
6. Cost debitable to head - Provincial Border Force (Pakistan Rangers (Pb) Lahore, A03927 Pur of Drugs (Medicine)
7. Condition of Contract - As per clauses of tender form and this acceptance of tender
8. Place of Delivery - Pakistan Rangers Main Medical Store, Ghazi Road Lahore-33 on free delivery basis.
9. Consignee - Director General Pakistan Rangers (Punjab) Ghazi Road Lahore-33
10. **INSPECTION**
 - a. Inspection Authority - Board of officers Headquarters Pakistan Rangers (Punjab) Ghazi Road Lahore
 - b. Place at which stores are to be inspected - Main Medical Store Pakistan Rangers (Punjab) Ghazi Road Lahore-33
11. **PAYMENT**
 - a. 100% payment will be made by Accountant General Pakistan Revenue (Sub Office) Lahore on submissions of the bills on prescribed form complete in all respects and on production of stores of inspection note duly receipted by the consignee.
 - b. At time of payment, contractor will have to provide certificate to the affect that he has cleared the professional tax payable by him for the year.
12. **ADVANCE SAMPLE.** Sample test will be done for AFIMS / PDTL Lahore. Test cost will be paid by concerned Firm / Supplier / Bidders.
13. **SPECIAL INSTRUCTIONS / CONDITIONS**
 - a. Please return the receipt of this **Acceptance of Tender** duly signed stamped within 3 days of receipt of this **Acceptance of Tender**.



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- b. Delivery period mentioned against clause 8 is the essence of the contract.
- c. Supply is to commence immediately so that entire order is completed within the stipulated delivery period.
- d. Price is firm and final inclusive of all taxes, octroi charges and sale tax and no increase will be allowed even if any other new Government taxes etc are livid. This will also be to the account of supplier.
- e. Supplier should note that if the stores inspected and released by the inspecting Officer are rejected by either the consignee or the actual user/consumer and on re-inspection that the rejection is justified, the stores shall be removed and replaced by the supplier/firm at their own risk and cost and expenses.
- f. **SECURITY DEPOSIT.** Your security deposit for Rs. 398874/- have been received. This amount will be returned after satisfactory execution of contract. In case of failure, risk purchase amount will be recovered from your firm security deposited will be forfeited.
- g. All supplies will be defaced by the suppliers with the seal.

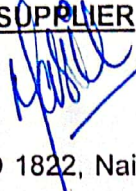
Property of Pakistan Rangers Not for Sale
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- h. The rates quoted in tender will be taken valid up to 30 June 2027.
- i. The president of the board constituted for opening of tenders reserves the right to approve or to reject any or all tenders assigning reason. The lowest bid against each item will be accepted but without compromising the quality of medicine. Quality of medicine, good business practice, good reputation, sound firm standing and capacity to fulfill requirements of the hospital will be given weight age. The President of the board reserves the right to accept or reject the Bid fully or partially without any reason, which cannot be challenged.
- j. **Litigation** In case of any dispute, only Director General Pakistan Rangers (Punjab) shall have the jurisdiction to decide the matter
- k. Tax deduction will be according to Government rules where applicable
- l. If the bidder fails to supply the demanded items within specified period the same will be purchased from the open market on risk purchase basis without any notice to the bidder and said sum will be deducted from the next bill of the bidder or forfeiture of security.
- m. **Delivery Period / Late Delivery Charges** Medicine be delivered within **two weeks** of receipt of the supply order. In case supply of medicine is delayed more than **15 days, 2% late delivery charges** will be deducted every 15 days a  fails to deliver the stores or any consignment within the period prescribed in the expiry of 10 days after such period, the purchaser shall be entitled  to take either the following action:-
- a. Cancel the contract, and / or.
- b. as of ser l

- n. The labeling shall be in accordance with the labeling and packaging Rules 1986, framed under Drugs Act 1976

Note:-

If the approved rates are higher than the rates given by you to any other institution in Pakistan in this year, the difference will be recovered either from the bill or from the security without any further notice.

BIDDER / SUPPLIER



SIGNATURE

M/S Multiline Agency, KH NO 1822, Nai Abadi Madina
Town, Harbanspura, Lahore Aziz Bhatti Town Lahore

PURCHASER



SSR

for Director General
Pakistan Rangers (Pb)
(Muhammad Ahmad)

Distribution

1. M/S Multiline Agency
2. Accountant General Pak Revenue (Sub Office) Rangers Cell Lahore
3. Finance Section PR Lahore
4. File