



**GOVERNMENT OF PAKISTAN
OFFICE OF THE CHIEF COMMISSIONER
INLAND REVENUE, LARGE TAXPAYERS OFFICE
Plot No. 20, Mauve Area, G-9/1, Islamabad**

TENDER NOTICE NO. 01 / 2026-2027

**FOR SUPPLY OF STATIONERY, UNIFORMS, COMPUTER STATIONERY & OTHER
ITEMS AND PROVISION OF MISCELLANEOUS SERVICES & REPAIR WORKS**

Large Taxpayers Office Islamabad invites electronic bids from GST/ Income Tax Registered and Well-reputed Firms having their registered office in Rawalpindi / Islamabad for Office Stationery, Computer Stationery, Uniforms, Other Store items, Rendering of various Services and Miscellaneous Repair Works (As Detailed) to the Office at Plot No. 20, Mauve Area, G-9/1, Islamabad through Single-Stage One-Envelope on following basis;

S. No.	Goods
I	Stationery
II	Uniforms & Protective Clothing
III	Other Store Items
IV	Computer Stationery
V	Others
S. No.	Services
I	Janitorial Staff
II	Security Guards
III	Lift Operator / Maintenance
IV	Electrician cum Plumber
V	Air Conditioner Mechanic
VI	Drivers
S. No.	Repairs
I	Repair of Transport
II	Repair of Machinery & Equipment
III	Repair of Furniture & Fixtures
IV	Repair of Computer Hardware
V	Repair of I.T. Equipment

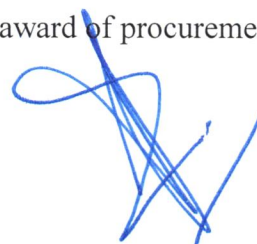
TERMS AND CONDITIONS;

The intending bidders participating in the bidding process shall provide/upload (on PPRA Website) the following Documents;

1. Company / Firm Profile.
2. NTN and Sales Tax Registration Number having ATL status.
3. Affidavit declaring that the Company is not blacklisted by any Government Department, Federal or Provincial.
4. Statement of Standing Experience in the relevant Business.
5. Any other formality / document that may be required by the Department.
6. Items for S. No. I to V, under the head Goods, shall be purchased on quoted rates up to 30.06.2027.

INSTRUCTIONS FOR BIDDERS;

1. Tender Documents of the above mentioned Goods/Services/Repairs may be downloaded from **PPRA/EPADS 2.0** before the closing date.
2. Rates should be quoted serial-wise as per Tender Documents inclusive of taxes (where applicable). Income Tax withholding will apply as per prescribed rates.
3. The electronic bids must be submitted using E-Pak Acquisition and Disposal System **EPADS Version 2.0** on or before **24-09-2026** at **11:00 p.m.** Manual bids shall not be accepted. The uploaded bids will be opened by the **Departmental Purchase Committee** in the presence of bidders or their representatives virtually on **24-09-2026** at **11:30 p.m.** on the same day.
4. Bid money of **Rs. 50,000/- (Refundable)** for each category in the name of **DDO, LTO, Islamabad** in the shape of Pay Order should accompany with the quotation.
5. For **S. No. I to VI**, under the head **Services**, are required on full-time basis. For **S. No. I to V**, under the head **Repairs**, vendors shall be placed on panel/pre-qualified and repair work shall be undertaken on need basis as and when required.
6. Separate bid for each category/item is required to be uploaded, failing which the bid would be cancelled.
7. Agreement will be executed initially for a period of one (1) year for **S. No. I to VI**, under the head **Services** which will be mutually extendable for further **One (01) Year** on the same terms and conditions at maximum of 10% increase. However, the agreement can be terminated by either party through one month written notice in this regard.
8. The Purchase Committee may reject all bids or proposals at any time prior to the acceptance of a bid or proposal under **Rule-33, Public Procurement Rules, 2004**.
9. In case of shortfall in supply/services during the year, the bid security will be forfeited in favour of Government and firm will be black-listed, along with any other punitive measures that may be taken.
10. The supplies shall have to be according to specifications / samples as approved by the Purchase Committee. Items supplied if found Faulty/Defective shall be replaced. A firm can apply for only one or multiple items keeping in view its expertise and capacity to supply/ delivery. Incomplete bids / offers will not be considered in any case.
11. The Purchase Committee shall announce the results of bid evaluation to the firm of a report giving justification for acceptance or rejection of bids prior to the award of procurement contract.



Muhammad Saqib Abbasi
Secretary Purchase Committee
LTO, ISLAMABAD
Phone No. 9106612, 9106136