

OFFICE OF THE
CHIEF COMMISSIONER INLAND REVENUE
REGIONAL TAX OFFICE-II, KARACHI

NO.SO-II/CCIR/RTO-II/(Tender) 2026-2027/ 466

Dated: 23-09-2026

TENDER DOCUMENT

SUBJECT: TENDER NOTICE NO. SO-II/CCIR/RTO-II/(TENDER)/2026-27/ 465 DATED: 21.09.2026 FOR THE SUPPLY OF VARIOUS INDIVIDUAL ITEMS / PROVIDING SECURITY SERVICES, PROVIDING JANITORIAL SERVICES, AND ALSO MAINTENANCE SERVICE OF DIFFERENT ARTICLES TO THE REGIONAL TAX OFFICE -II (INLAND REVENUE) KARACHI.

1. Regional Tax Office-II (Inland Revenue), Karachi (hereinafter called the Purchaser) invites sealed bids for the supply of items listed in attached **Annexure A, B, C, D, E, L** Services of items listed in attached Annexure, **F, G & H I, J, K, M, N** as per the following terms and conditions: -
2. Items inclusive of accessories are to be supplied as per nomenclature, specifications mentioned in the attached **Annexure A, B, C, D, E, L**, Services of items listed in attached Annexure **F, G & H I, J, K, M, N**.
3. In case of doubt as to the meaning of any portion of the specifications or Terms and Conditions, written clarification can be sought from Procurement/Services Committee, Regional Tax Office-II, Room No.417, 4thFloor Tax House-II, Plot No. FL.16/17, Block-15, Gulistan-e-Jauhar, Karachi, Phone No, 99249506, during office hours.
4. The delivery of the items is to be made and completed as per the schedule of delivery & services to be provided with the work order. All the items are to be delivered at the Regional Tax Office - II, 4th Floor, Tax House-II, Plot No. FL.16/17, Block-15, Gulistan-e-Jauhar, Karachi.
5. The Bidder shall furnish, as part of the bid, a Bank Draft/ Pay Order equivalent to 5% of the total Bid value as Earnest Money made in favor of "Chief Commissioner Inland Revenue Regional Tax Office –II, Karachi," Any bid which is not accompanied by Earnest Money will not be entertained.
6. The bid shall be accompanied by "Technical Advise" if any in separate envelope, marked as "Technical Advise".
7. The bid is to be delivered in the office of the undersigned, Regional Tax Office –II, 4th floor, Tax House-II, Plot No. FL.16/17, Block-15, Gulistan-e-Jauhar, Karachi, in a sealed envelope marked "Confidential" and shall also bear the following identification:

If the envelope is not marked as instructed above, the Procurement/Services Committee will assume no responsibility for the misplacement or premature opening of the bid.

8. Bids are to be delivered in the Office of DDO, Regional Tax Office –II, Tax House-II, Gulistan-e-Jauhar, Karachi, on or before the prescribed **deadline of 11:00 A.M dated 13-10-2026**. Any bid

9. Unit price of each item shall be quoted in the unit rate column of the attached **Annexure, A, B, C, D, E, F, G, H, I, J, K, L, M & N** duly filled in annexure should bear the stamp and signature of the Bidder or his authorized representative, no item will be left blank and rate must be quoted.
10. Duly filled-in bidding form (**Annexure-O**) stamped and signed by the Bidder or his authorized representative is also to be submitted along with the Bid.
11. Prices must be quoted in Pakistani currency and should be inclusive of all taxes such as Sales Tax, Income Tax & SRB, etc., and duties etc.
12. Delivery charges such as handling, loading, transportation, unloading, installation, etc., incurred on the delivery of the goods to the RTO-II premises are to be borne by the bidder/supplier.
13. Quoted price shall be valid for a period of 1 Year from the opening date of the Tender.
14. Any quotation not conforming to the above sub-clauses will not be entertained, and the same will be rejected without any right of appeal.
 All bids will be accompanied with the sample of goods to be supplied, and such sample should be a supply able sample as if supplied on grant of work order.
15. All the bids received within the prescribed time limit will be opened by the Procurement/Services Committee in the conference room of the Regional Tax Office –II, Inland Revenue, Ground Floor, Tax House-II, Plot No. FL.16/17, Block-15, Gulistan-e-Jauhar, Karachi, in the presence of Bidder's representatives who choose to attend at **11:30 A.M on dated: 13-10-2026**.
16. After opening of bids, the Procurement/Services Committee, RTO-II, Karachi will scrutinize the bids for technical evaluation and for ensuring that the bids are in order and fulfill all the conditions laid down in the Tender Document.
17. The Procurement/Services Committee reserves the right to reject any bid wholly or partly **as per rules**.
18. On delivery of items at the RTO-II premises, the Procurement/Services Committee reserves the right to inspect or test the same to ensure its conformity with the specifications of the items as mentioned in Procurement/Services Order and shown in the sample provided at the time of bid. If, upon inspection or testing it is discovered that the inspected/tested item does not conform to the prescribed specifications, then this item would be returned to the supplier, who would be duty-bound to replace the same. The entire costs incidental to such replacements shall be borne by the supplier. If the supplier refuses to replace the defective item, then the Procurement/Services Committee reserves the right to cancel the Procurement/Services order. In such a situation all the retained security will be forfeited in favor of Chief Commissioner Inland Revenue, Regional Tax Office –II, Karachi,
19. If during installation or its subsequent use a defect develops in an item the authorized officer of RTO-II will inform the supplier in writing of any claims covered under the Warranty. Upon receipt of such notice, it would be obligatory upon the supplier to replace the defective item within one week without any cost to the Chief Commissioner Inland Revenue, Regional Tax Office –II, Karachi at 4th floor, Tax House-II, Plot No. FL.16/17, Block-15, Gulistan-e-Jauhar, Karachi.
20. Period for warranties and maintenance with labor and material cost shall be **as mentioned in the Tender Document** or as offered by the Manufacturer of the items being supplied by the Supplier, whichever is longer. If, during the warranty period, the supplier fails to repair or replace a defective item such item will be replaced/repared by the Procurement/Services Committee at risk and the cost so incurred would be deducted from the retained earnest money of the Supplier.

item such item will be replaced/repared by the Procurement/Services Committee at risk and the cost so incurred would be deducted from the retained earnest money of the Supplier.

21. During the currency of the warranty period, it would be the responsibility of the supplier to provide maintenance and after-sales service of the items supplied. After the expiry of the warranty period the Procurement/Services Committee reserves the right to enter into a separate after-sales service & maintenance agreement with the supplier or any other firm.
22. The Regional Tax Office –II, Inland Revenue, Tax House-II, Plot No. FL.16/17, Block-15, Gulistan-e-Jauhar, Karachi, will not compromise on the quality and quantity of any item. Supply of sub-standard items e.g. refill toners/ compatible toners and supply as sample or difference in weight of paper or other items other than specified in tender document shall not be accepted. Delays in delivery and increase in rates of any items will render the supply order as cancelled without any notice.
23. The firm will provide “sample” of item for approval at the time of opening of bids and ensure qualitative supply throughout the year ended as on **30-06-2027** as per approval, failing which security will be forfeited.

The following documents must be submitted along with the bids.

- a) Company's profile. (all contacts/contracts)
- b) Copies of Income Tax, Sales Tax registration certificates, along with Digital Invoicing Integration Certificate, Sindh Revenue Board Certificate, EOBI Certificate, SESSI Certificate, and C.N.I.C. of the proprietor.
- c) A bank draft/call deposit/pay order equivalent to 5% of the total bid Value (Gross Total) as Earnest Money made in favor of “Chief Commissioner Inland Revenue, Regional Tax Office –II, Karachi,
- d) A supply schedule showing completion of supply within the period stipulated in the delivery order.
- e) Booklet/brochures of quoted items supplied, if any.
- f) Warranties and after-sales service, if applicable, on such items, should be written down clearly in the bid document.
- g) An affidavit which shows that the company is not blacklisted in any department.
- h) A bidder must be an Active taxpayer of Income Tax and Sales Tax.

(LAL MUHAMMAD KHAN)

Chairman

Procurement/Services Committee

REGIONAL TAX OFFICE-II(INLAND REVENUE) KARACHI
ANNEXURE-D
REQUIREMENT FOR OTHER MISCELLANEOUS/GENERAL STORE ITEMS

S.NO	ITEM AND SPECIFICATION	QUANTIT Y	RAT E	GS T	TOT AL
01	02	03	04	05	06
01	Air Freshener 300 ml CAN	1 Piece			
02	Dust Bin different colors Plastic (Large Size) Each	1 Piece			
03	Dust Bin different colors Plastic (Medium Size) Each	1 Piece			
04	Bath Spittoons Steel (Large Size) Each	1 Piece			
05	Bath Spittoons Steel (Medium Size) Each	1 Piece			
06	Duster Cotton Cloth/Yellow/White size 18"X13"Per Dozen	1 Dozen			
07	Insecticide Spray 400 ml CAN	1 Piece			
08	Soap Large Size Per Dozen	1 Dozen			
09	Liquid Hand Wash Large Size Per Bottle	1 Bottle			
10	Tissue Paper Luxury Deluxe Size Fine Quality Per Dozen	1 Dozen			
11	Tissue Paper Medium Size Fine Quality Per Dozen or similar	1 Dozen			
12	Bell wireless Good Quality Genuine	1 Piece			
13	Battery Cell Good Quality (Size AAA) Super Heavy Duty 1.5V Per Dozen Made in Japan or similar	1 Dozen			
14	Battery Cell Good Quality (Size AA) R6S General Purpose 1.5V Per Dozen Made in Japan or similar	1 Dozen			
15	Battery Cell Good Quality (Size A23) 12V Per Dozen Made in Japan or similar	1 Dozen			
16	Door Locks Big Size (Genuine) Each	1 Piece			
17	Extension Wire (Heavy Duty) Per Dozen	1 Dozen			

18	Extension Wire (Medium Size) Per Dozen	1 Dozen			
19	Energy Saver (25 Watts) Per Dozen or similar	1 Dozen			
20	Tube Light (Philips 40 Watts) Per Dozen or similar	1 Dozen			
21	Tube Light holder Good Quality Per Dozen	1 Dozen			
22	Starter Holder Good Quality Per Dozen	1 Dozen			
23	Chocker for Tube Light Good Quality Per Dozen	1 Dozen			
24	Starter Good Quality (24 in one packet)	1 Packet			
25	Broom Large (Soft) Good Quality	1 Piece			
26	Broom Large (Hard/Seekh) Good Quality	1 Piece			
27	Cleaning Mop	1 Piece			
28	Mop Riffle	1 Piece			
29	Phenyl Liquid 1kg Bottle Good Quality	1 Piece			
30	Phenyl Liquid 2.5 kg Bottle Good Quality	1 Piece			
31	Phenyl Liquid 5kg Bottle Good Quality	1 Piece			
32	Dettol Liquid 1 Ltr Bottle	1 Piece			
33	Surf Excel 250 gm packet (Each Packet)	1 Packet			
34	Harpic Liquid	1 Piece			
35	Garbage Bag Large	1 Piece			
36	Garbage Medium	1 Piece			
37	Plastic Doori	1 Bundle			
38	Towel Big (Fine Quality) Per Piece	1 Piece			
39	Towel Medium (Fine Quality) Per Piece	1 Piece			
40	Towel Small (Fine Quality) Per Piece	1 Piece			
41	Pocha Big Size (Per Piece)	1 Piece			
42	Drinking Glass (6 Piece Set)	1 Piece			

43	Cup & Plate Set Six Persons (Born Chine)	1 Sets			
44	Door Closer Fine Quality(Each)	1 Piece			
45	Scotch Bright	1 Piece			
46	Glass Mug Fine Quality	1 Piece			
47	Bucket 20 Ltrs Per Piece	1 Piece			
48	Bucket 10 Ltrs Per Piece	1 Piece			
49	Foot Mat (Size 4''X2) Fine Quality(Per Piece)	1 Piece			
50	ACID Plain 1 Ltr Bottle	1 Piece			
51	Kapoor ki Goli (Per Packet)	1 Packet			
52	Dust Bin Large Foot Operate	1 Piece			
53	Vim Bar (Each sachet)	1 Sachet			
54	Electric Kettle Heavy duty (Per Piece)	1 Piece			
55	Rice Spoon (Large Size) Per Dozen	1 Dozen			
56	Tea Spoon (Medium Size) Per Dozen	1 Dozen			
57	Leather Sweep (Red) 1Kg Bottle	1 Piece			
58	Bleach 1 Kg Bottle	1 Piece			
59	Max (Bottle) 500ml	1 Piece			
60	Dry Mop	1 Piece			
61	Hand Brush	1 Piece			
62	Glint Liquid	1 Piece			
63	Soft Cotton	1 Bundle			
64	Scotch Brite Medium Size	1 Piece			
65	Hand Sanitizer 250ml bottle	1 Piece			
66	Hand Sanitizer 5kg Jar	1 Piece			
67	Face Mask 4ply best quality(50 in one Box)	1 Box			

68	Sanitizer Dispenser best quality(One Bottle of 100ml)	1 Bottle			
69	Liauid Soap best quality 250ml Sachet	1 Piece			
70	Liauid Soap Dispenser best quality	1 Piece			
71	Floor tile cleaner 1kg bottle best quality	1 Piece			
72	Stain Cleaner 1kg bottle best quality	1 Piece			


(CHAIRMAN)
 Procurement/Services Committee

Annexure "O"

BIDDING FORM

The Chairman,
Procurement/Services Committee,
Regional Tax Office –II,
Tax House-II,
Plot No.FL-16/17, Block-15,
Gulistan-e-Jauhar,
Karachi."

Gentleman,

1. Having examined and understood the Terms & Conditions of the Tender document and specifications of the items as mentioned in the attached Annexure "Q" the receipt of which is hereby acknowledged we, the undersigned, offer to Supply and for services mentioned in the annexure as per required specifications for a sum of Rs. _____ (Rupees _____) or such other sums as may be ascertained in accordance with the said Terms & Conditions.
2. If our Bid is accepted, we shall commence delivery and or services of the items immediately and complete the same within _____ from the date of receipt of your firm Work Order.
3. We agree to abide by the terms and conditions of the Tender for a period starting from _____ and ending on _____. You reserve the right to accept our bid at any time during the above stated period.
4. Until a formal Work Order is placed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
5. we accept your right not to accept the lowest bid or to accept our bid partly or wholly without assigning any reason.

Dated this day of _____ 2026 Signature _____ in the capacity of _____
_____ duly authorized to sign Tender for and on behalf of _____

(NAME OF FIRM IN BLOCK CAPITALS)

Complete Address: _____

Fax _____

Phone No. _____ Cell _____

(SIGNATURE)

WITNESS:

1. _____

2. _____