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GOVERNMENT OF PAKISTAN
(REVENUE DIVISION)
FEDERAL BOARD OF REVENUE
(Administration/HR)

Islamabad, the 28th November, 2025

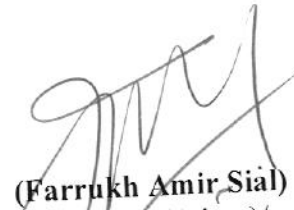
C.No.#2025/130585-R

To: Mr. Rizwan Mahmood
Director (MIS)
Public Procurement Regulatory Authority (PPRA)
Islamabad

Subject: **UPLOADING OF TENDER NOTICE FOR HIRING OF MEDIA FIRM FOR
MANAGEMENT OF PRESS AND PUBLIC RELATIONS AFFAIRS**

Please find enclosed a copy of online deposit slip bearing No.56101844,
dated 28.11.2025 amounting to Rs.15,000/- in favour of PPRA, Islamabad alongwith copy of
Tender Notice, for uploading of same on PPRA's website.

Encl: (As above)


(Farrukh Amir Sial)
Secretary (Admn)/
Secretary (Procurement Committee)

Syed Mohsin Hassan
Assistant Director (Web Design)
Friday, 28 November, 2025, 5:3:6 PM



FEDERAL BOARD OF REVENUE Procurement Notice (PN)

REQUEST FOR BIDS

HIRING OF MEDIA FIRM FOR MANAGEMENT OF PRESS AND PUBLIC RELATIONS AFFAIRS

1. The Federal Board of Revenue (FBR) has reserved Funds for the procurement planned for FY 2025-26. The Federal Board of Revenue intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Hiring of Media Firm for Management of Press and Public Relations Affairs**".
2. The Federal Board of Revenue Invites Bids from eligible Bidders registered on EPADS for provision of Non-Consultancy Services titled Hiring of Media Firm for Management of Press and Public Relations Affairs as per the Scope of Work defined in this RFB.
3. **Single Stage - Two Envelope** Bidding Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Quality and Cost Based (QCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, and Instructions issued by the Authority (from time to time).
4. All Bids must be accompanied by a Bid Security amounting to **PKR 200,000/-** in the shape of Cheque / Bank Draft and pay order or Bid Securing Declaration on the prescribed format.
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on E-Pak Acquisition & Disposal System (EPADS) at (www.eprocure.gov.pk).
6. A Pre-bid meeting will be held on **1st December 2025 at 11:00AM** in room 358, 3rd Floor, FBR (HQ), G 5/2, Constitution Avenue, Islamabad. The bidders who wish to join the pre-bid meeting virtually can join by using the link [<https://vlc.fbr.gov.pk> Meeting id: 518518 Password/PIN: 0369 Date: 01-12-2025 Time: 11 AM].
7. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through EPADS on or before **11:00AM by 15th December 2025**. **E-bids will be opened on the same day at 11:30AM. Manual submission of Bids as required in the Bid Data Sheet must be followed.**
8. In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website (www.fbr.gov.pk/tenders).

Farrukh Amir Sial
Secretary (Administration)

Room 506, 5th Floor,
Federal Board of Revenue (HQ), Islamabad

Email: secretary.admin@fbr.gov.pk

Phone No: 051-9203679

HBL

HABIB BANK
حبيب بنك

Please use separate Deposit Slips for deposits through Cash & Cheque
مطلوب استعمال اسلپ ڈپازٹ کے لیے علیحدہ علیحدہ اسلپ استعمال کریں۔
D D M M Y Y Y Y
1 0 2 1

Deposit Slip
Customer Copy

Branch: <u>A-BLOCK PAK SECRETARIAT</u>		Date: <u>28/11/2011</u>
Account Title: <u>PPRA ISLAMABAD</u>		
<input type="checkbox"/> RAAST ID/Account		
IBAN: <u>P K 1 7 H A B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1</u>	Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	<input type="checkbox"/> Inter-city <input type="checkbox"/> Within City <input type="checkbox"/> Same Branch
<input type="checkbox"/> Credit Card No. <u> </u>	<input type="checkbox"/> Self (HBL A/c Holder)	<input type="checkbox"/> Walk-in Customer (کاش/چیک)
<input type="checkbox"/> Cash <u> </u>		(Enter Notes Denominations on Reverse)
BANK/BRANCH: <u> </u>		CHEQUE/INSTRUMENT NO. <u> </u>
TOTAL AMOUNT <u> </u>		AMOUNT <u> </u>
Total Amount in Words: <u>Rs. Fifteen Thousand only</u>		Purpose of Transaction: <u> </u>
Commission (if any): <u> </u>		
Depositor's Name: <u> </u>		Contact No. <u> </u>
Depositor's CNIC No. <u> </u>		(For non-HBL/Walk-in Customers. Also attach ID Document Copy)
Depositor's Account No. <u> </u>		(For HBL Customers/Account Holders)
Received By: <u> </u>		Depositor's Signature <u> </u>
56101844		