OFFICE OF THE DEPUTY COMMISSIONER
KHAIRPUR

BIDDING DOCUMENT

PROCUREMENT OF SERVICES FOR THE URS OF HAZRAT SACHAL SARMAST R.A 2025-2026
(VENUE SETUP, FURNITURE /DECORATIONFIXTURE, FOOD, REFRESHMENT, PHOTOGRAPHY, VIDEOGRAPHY,PRINTING MATERIAL, PANA FLEX AND OTHERS.

18th Feb, 2026

Additional Deputy Commissioner-I
KHAIRPUR

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Additional Deputy Commissioner-I
KHAIRPUR

OFFICE OF THE
DEPUTY COMMISSIONER
KHAIRPUR

No. DC / AB / / 2026
Khairpur, dated / 01 / 2026

TENDER NOTICE

Sealed bids are invited from reputable firms / suppliers / organizations / authorized dealers under single stage one envelop procedure admissible under Rule 46 (1) of SPPRA Rules, 2010 (as amended up to date) for procurement of services for the urs of Hazrat Sachal Khairpur. Sarmast r.a 2025-2026 (venue setup, furniture / fixture, photography video graphy , and Supply of food, Refreshment, printing material, Pana flex and others. office of Deputy Commissioner Khairpur

DESCRIPTION	BID SECURITY	TENDER FEE
Sachal Urs /Mella	2.5% of the total quoted cost.	Rs.3,000/-

The bids of those bidders who are registered with income tax, sales tax /SRB having one 03-year experience and turn-over of Rs.3,000,000/- at least last three years will be eligible to compete in the bidding process, else the rates offered by the bidder who will not meet the eligibility will not considered despite lowest offer. The bidders are required to provide documentary evidence of registration.

Detailed specifications and required quantities of the items are mentioned in the bid document, which can be invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of **"Services for Sachal Urs 2025 /26"** against non-refundable tender fee of Rs.3,000/- in shape of pay order in favor Deputy Commissioner Khairpur up to 18th feb, 2026 and also downloaded from the SPPRA website.

Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/ Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 18th .02.2025 at 1:30 P.M.

The original instrument of tender fee Rs.3000/-(Non Refundable) and bid security @ 2% of the bid price in the shape of Pay order/Demand Draft in favor of Deputy Commissioner Khairpur must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 01:30 PM. at the office of **The Deputy Commissioner Khairpur** DCO Road Khairpur Mir's.

1. Bidders are required to check that Tender Documents issued to them are complete in all respects as per Summary of contents related to instructions to Bidders, Salient Features, Evaluation Criteria, Form of Tender, Form of Agreement, Specifications (Technical), Scope of Work, Drawings etc.

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2. The rates to be inserted in the Bill of Quantity shall be deemed to include all costs of whatsoever description and expenses necessary for the Supply, Installation, Testing, Commissioning **"Services for Sachal Urs 2025 /26"**and Related System together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly

3. The original bid shall be typed computerize and written in indelible ink shall not be submitted. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.

4. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.

5. The vendor has to quote only one rate for each item/work as per tender specifications.

6. The entire Tender Documents, listed duly priced, signed & stamped on each page and completedmustreachatdesignatedplaceinduetimeanddatesasdefinedintheBiddingData of the Tender.

7. The contractors whose Tender is accepted, by the Procurement Committee, will be required to enter in to a Contract Agreement as defined in the Form of Agreement.

8. The Tender documents referred to above constitute a part of this Tender and comprise of the following documents:

a) Salient Features / Terms & Condition of the Tender Questionnaire/ Proforma.
b) Evaluation Criteria.
c) Form of Agreement.
d) Scope of work / Bill of Quantities / Specification (Technical).
e) The Addendum (if any).

The Drawings (if any).

ADDL: DEPUTY COMMISSIONER-I
CHAIRMAN PROCUREMENT COMMITTEE
KHAIRPUR

c.c. to :-

1. The Director (C.B) SPPRA, Govt of Sindh, Karachi for hoisting on SPPRA's Website only.
2. The Additional Deputy Commissioner-I, Khairpur
3. The Manger (Capacity Building) SPPRA, Govt: of Sindh, Karachi.
4. The Accounts officer Deputy Commissioner Khairpur
5. All member procurement Committee
6. Members procurement committee _____(all)

ADDL: DEPUTY COMMISSIONER-II
CHAIRMAN PROCUREMENT COMMITTEE
KHAIRPUR

SALIENT FEATURES / TERMS & CONDITION OF THE TENDER

1.	**Name of Work & Address**	**Supply, Installation, Testing & Commissioning of "Services for Sachal Urs 2025 /26"**
2.	**Published of Tender NIT**	**In three leading newspapers, i.e English, Urdu and Sindhi. From Dated.18/20/2026**
3.	**Tender Procedure.**	**Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/**
5.	**Method of opening of Tender**	**Single Stage – One Envelope; as per SPPRA-Rules 2010 (Amended 2019).**
7.	**Date & Time of Submission of Tenders Fees and bid security un opened**	**18 - 02 -2026 on or before 01:00 PM.**
8.	**Date & Time of Opening of Tenders**	**18 - 02 -2026 at 01.30 PM.**
9.	**Date of Opening of Financial Proposals**	**As per Epad System**
10.	**Venue of submission & opening of Tenders**	**The Deputy Commissioner, DCO Road Khairpur Mir's Sindh**
11.	**Validity of Tenders**	**90 days** as per Sindh Public Procurement Rules, 2010 (Amended 2019).

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12.	**Amount of Earnest Money**	The original instrument of tender fee Rs.3000/-(Non Refundable) and bid security @ 2% of the bid price In the shape of Pay order/Demand Draft in favor of The Deputy Commissioner must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 11:30 AM. Mat the office of **The The Deputy Commissioner** DCO Road Khairpur Mirs.
13.	**Supply "Services for Sachal Urs 2025 /26"**	**Within three months** after the opening of LC or Purchase order in case of DDP. However, this period is extendable as per mutual agreement/demand of the situation.
14.	**Installation Period**	**It will start after satisfactory receiving & installation of** (where applicable)
15.	**Maintenance Period**	It will start after the satisfactory installation of the **"Services for Sachal Urs 2025 /26"**and issuance of Installation Certificate from the concerned official. This period will remain functional till **two years** wither placement of parts. For Transport, it will start from the day of delivery and will be functional as per company policy
16.	**Warranty Period with replacement of Parts and services**	The warranty period of parts with Free of cost replacement will be for two years. Along with two years free service& maintenance from the date of Installation or delivery items of **"Services for Sachal Urs 2025 /26"** For Transport as per company policy.
17.	**(a) Contract Agreement** **Stamp Paper requirement for Agreement**	The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary - Rs. 0.35% of the Contract Value or as prescribed by Government Laws.

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	(b) Opening of L.C (Letter of Credit)	Not Applicable as the Bids are invited in Pak Rupees.
18.	**Release of Earnest Money/Bid Security**	To un-successful bidders, after financial bid is opened or technical bid is rejected. Upon submission of 5% Security Deposit for two years warranty period & Release of Purchase Order to Successful Bidder, the Earnest Money will be released.
19.	**Performances / Security Deposit as per award of contract**	**5% Security Deposit** in the shape Pay Order/Bank Guaranty will be submitted by Bidder with Procuring Agency which will be released as per item 20. Bank Guarantee of equal amount will also be acceptable. Security Deposit is deposited as per item – 19.
20.	**Release of Performances / Security Deposit**	After completion of installation and maintenance of Defect Liability/warranty period.
20.	**Variation in Contract Price**	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
21.	**Discrepancy**	If there is any discrepancy between Salient Features of Tender/Bidding Documents and respective contents mentioned elsewhere, Salient Features / Terms & Conditions and Additional Terms & Conditions of Tender will govern.
22.	**Taxes**	All taxes will be deducted as per prevalent laws of Country.

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23.	**Approved makes**	As mentioned in items specifications.
24.	**Special Note "Services for Sachal Urs 2025 /26"**	Technical offers / Commercial offers failing to demonstrate below details would be rejected: **a.** Quoted system must be of advanced &latest version. **b.** Tender must cover complete **c.** Tender must cover complete range of available Transport mentioned in specification **d.** Tender must provide all technical details up to the satisfaction of the end user. **e.** Items should be quality approved from the concerned international body of the respective industry.
28.	**Tax Exemption.**	In case of items purchased from abroad, the required certificate will be issued by this office that the import has been made from abroad, so as to avail the facility of exemption of duties/taxes, as per Government Rules/Policy according to the Sindh Public Procurement Rules, 2010 (Amended 2019). Clearance from the custom and other charges will be the responsibility of bidder.
29.	**Criteria for bid evaluation**.	**<u>Merit Point Evaluation</u>** (Highest ranking Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) will get unit rate central contract shall be considered as most advantageous bid.

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		26.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
27.	**Corrupt or Fraudulent Practices**	27.1	The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPPRA Act, 2009 and Rules made thereunder: (a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below. (i) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party; (ii) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain; (iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; (iv) "**Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; **B)** **"Obstructive Practice"**means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

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Part – III
General Conditions of Contract

1. Definitions	1.1	In this Contract, the following terms shall be interpreted as indicated: (a) **"The Contract"** means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. (b) **"The Contract Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. (c) **"The Goods"** means all of the equipment, machinery and hardware, which the Supplier is required to supply to the Procuring agency under the Contract. (d) **"The Services"** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract. (e) **"GCC"** means the General Conditions of Contract contained in this section. (f) **"SCC"** means the Special Conditions of Contract. (g) **"The Procuring agency"** means the Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh. (h) **"The Supplier"** means the individual or firm supplying the Goods and Services under this Contract. (i) **"SPPRARules 2010"** means the Sindh Public Procurement Rules 2010 (Amended 2013). (j) **"Day"** means calendar day.
2. Standards		The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
3. Patent Rights		The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.
4. Performance Security	4.1	Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC (Where applicable)

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	4.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. 4.3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency; 4.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
5 Inspections and Tests	5.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes. 5.2 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency. 5.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer. 5.5 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.
6. Packing	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.
7. Delivery and Documents	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping/ transportation and/or other documents to be furnished by the Supplier are specified in SCC.
8. Insurance	The Goods supplied under the Contract shall be delivered consignee's end under which risk is transferred to the Procuring agency after having been delivered; hence insurance coverage is Supplier's responsibility.
9. Transportation	The Supplier is required under the Contact to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.
10. Incidental Services	10.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods; (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

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Part-V

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parenthesis.

1. **Definitions (GCC Clause 1)**
   GCC 1 (g)—The Procuring Agency is: Office of the Deputy Commissioner, Khairpur.
2. **Performance Security (GCC Clause 4)**
   GCC4—The amount of performance security, as a percentage of the Contract Price, shall be: 5%.
3. **Inspections and Tests (GCC Clause 5)**
   Representative of Procuring Agency or his nominee shall inspect the procured good and ensure that it meets the tender specifications before its acceptance (where applicable)
4. Delivery and Documents (GCC Clause 7)

   GCC 10—Supplier shall supply and install the good within Four Weeks after signing the contract and shall submit the following.

   (i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
   (ii) Packing List identifying the contents of Supply;
   (iii) Delivery note.
   (iv) Warranty and guarantee certificate;

5. **Warranty (GCC Clause 12)**
   The equipment shall bear Standard warranty (with free parts & labor) from the date of installation / acceptance. Upon expiration of warranty, Purchaser at its option may enter into a Service Level Maintenance Agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto
6. **Payment (GCC Clause 13)**
   Hundred percent (100%) of the Contract Price shall be paid upon delivery, and satisfactory Installation, integration and testing of the products at the subject to the production of installation and Operational Acceptance certificates duly signed by authorized Representative of the procurement agency.
7. **Liquidated Damages (GCC Clause 18)**
   If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.07 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
8. **Resolution of Disputes (GCC Clause 21)**
   In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the (SPPRAR 2010) Amended 2013
9. **Applicable Law (GCC Clause 23)**
   GCC 29.1 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

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Part-V

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Part-IV

BID DATA SHEET

The following specific data for "Supply of Printing Material to office of the Deputy Commissioner Khairpur" to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

	Introduction
ITB 1	Name of Procuring Agency:Deputy Commissioner Office Khairpur
ITB 1.2	Contract Allocation Amount Rs.15,000,000/-
ITB 1	Name of Contract. "Procurement of services for the urs of Hazrat Sachal Khairpur. Sarmast r.a 2025-2026 (venue setup,/Decoration furniture / fixture, photography videography, and Supply of food, Refreshment, printing material, Pana flex and others
	Bid Price and Currency
ITB 4	Prices quoted by the Bidder shall be *"fixed" and in" Pak Rupees"*
	Preparation and Submission of Bids
ITB 7	ELIGIBILITY CRITERIA 1. Bidder should be a Pakistani individual, firm Company OR manufacture Having local presence in Sindh province 2. Comply with specifications mentioned in this bid documents. 3. Bidder is required to produce the sample of procurement of services for the urs of Hazrat Sachal Khairpur. Sarmast r.a 2025-2026 (venue setup, furniture / fixture, photography videography , and Supply of food, Refreshment, printing material, Pana flex and others along with bids at the time of submission of bids (Mandatory) 4. Bidder should have turn-over of at least last three years (Mandatory) 5. The bidder must have at least 03 years of experience in the relevant field (Mandatory) 6. Latest Income Tax Certificate (NTN). (Mandatory) 7. Valid GST Registration Certificate. 8. Sindh Revenue Board (SRB) Registration Certificate (Mandatory) NOTE: The bid of bidder will not be entertained who will be failed to meet any mandatory requirement.
ITB 9	Amount of bid security. 2.5% of Bid
ITB 10	Bid validity period. 90 days
ITB 11	Number of copies. One original One copy
ITB 12	Amount of Performance Guarantee of @ 10% of Bid successful Bidder
ITB 13	Deadline for bid submission. 18th feb, 2026 1:30 pm
ITB 19.1	Bid Evaluation: Lowest evaluated bid

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Part-VI

SCHEDULE OF REQUIREMENTS

The delivery schedule hereafter expressed the date of delivery required.

S.No.	Product/ requirements	Quantity	Required Delivery Schedule from the Date of Contract Award	Location
1	Sarmast 39- 160 pages art card cover	2000		
2	Sachal Sarmast Souvenir for year 2026, 36 color pages with title art card 360gram paper	2000		
4	Invitation cards 4 pages, 4 color art card with Lamination with envelops printed	10,000		
5.	Sufi Scarf	1000		
6.	VIP Badges	1000		
7	Multicolor Flags with sticks	1000		
8	Penaflix well come banners 10x4	50		
9	Mahfil Mosiqi Banner 12x62	1		
10	Sughar Katchery Banner 12x 20	1		
11	Adabi Conference 12x20	1		
12	Mahfi-e-Sama Banners 10x16	1		

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S.No.	Product/ requirements	Quantity	Required Delivery Schedule from the Date of Contract Award	Location
1	Stage Dressing Disco light	3		
2	Malakhira Program sound system	10 pair		
3	Mahfil-e-Sama / Mahfil Mosiqi sound system	50 pair		
4	Sughar Katchary sound system	10 pair		
5	Adabi Conference sound system	10 pair		

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S.No.	Product/ requirements	Quantity	Required Delivery Schedule from the Date of Contract Award	Location
1	Foam Chair	5,00		Shrine of Sachal Sarmast R.A
2.	Steel Chair	5,000		-do-
3.	Cover Chair	5,000		do-
4.	Red Carpet	20		
5.	Kaleen	1000		
6.	Sofa set	200		
7.	Sofa Cover	200		
8.	Table	400		
9.	Table sheet	400		
10.	Large Table / sandal	100		
11.	Fans	500		
12	Decoration light	500		
13	Search light	200		
14.	Focus light	500		
15	Chili light	200		
16	Flasher	200		
17	Niwarpati	200		
18	Shamiana	100		
19	Kanat	500		
20	Water coller	100		
21	Drum	100		
22	Square Board	50		
23	Air Cooler	50		
24	Air Condition	50		
25	Savor	2000		
26	Air Condition chiller	10		

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27	Talh	200		
28	Dish	200		
29	Plate big	1000		
30	Plate small	1000		
31	Donga	100		
32	Spone	1000		
33	Tup	200		
34	Glass	500		
35	Jug	100		
36	Water Tank	50		

Note: Specifications of above items are attached

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Part-VIII

TECHNICAL SPECIFICATION OF REQUIRED ITEMS

S.No.	Product/ requirements	Quantity	Specification
1	Sarmast 39- 160 pages art card cover	2000	
2	Sachal Sarmast Souvenir for year 2026, 36 color pages with title art card 360gram paper	2000	
4	Invitation cards 4 pages, 4 color art card with Lamination with envelops printed	10,000	
5.	Sufi Scarf	1000	
6.	VIP Badges	1000	
7	Multicolor Flags with sticks	1000	
8	Penaflix well come banners 10x4	50	
9	Mahfil Mosiqi Banner 12x62	1	
10	Sughar Katchery Banner 12x 20	1	
11	Adabi Conference 12x20	1	
12	Mahfi-e-Sama Banners 10x16	1	
1	Sarmast 39- 160 pages art card cover	2000	

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Sr #	Product/requirements	Quantity	Specification
1	**Foam Chair**		
2.	**Steel Chair**		
3.	**Cover Chair**		
4.	**Carpet**		
5.	**Gilm**		
6.	**Sofa set**		

Additional Deputy Commissioner-i

7.	Sofa Cover		
8.	Table		
9.	Table sheet		
10.	Large Table / sandal		
11.	Fans		
12	Decoration light		
13	Search light		
14.	Focus light		
15	Chili light		
16	Flasher		
17	Niwarpati		
18	Shamiana		
19	Kanat		
20	Water coller		
21	Drum		
22	Square Board		
23	Air Cooler		
24	Air Condition		
25	Savor		
26	Air Condition chiller		
27	Talh		
28	Dish		
29	Plate big		
30	Plate small		
31	Donga		
32	Spone		
33	Tup		
34	Glass		
35	Jug		
36	Water Tank		

Additional Deputy Commissioner-I
KHAIRPUR

Form-II

Price Schedule in Pak. Rupees

Name of Bidder _____. IFB Number _____. Page . of ___

S.No.	Product/ requirements	Qty	Unit price including all taxes (Rate shall be quoted perper item / dozen of Printing Material	Total bid cost (Column 4 X Column 3)	Remarks (if any by the bidder)
1	2	3	4	5	6
1	Sarmast 39- 160 pages art card cover	2000			
2	Sachal Sarmast Souvenir for year 2026, 36 color pages with title art card 360gram paper	2000			
4	Invitation cards 4 pages, 4 color art card with Lamination with envelops printed	10,000			
5.	Sufi Scarf	1000			
6.	VIP Badges	1000			
7	Multicolor Flags with sticks	1000			
8	Penaflix well come banners 10x4	50			
9	Mahfil Mosiqi Banner 12x62	1			
10	Sughar Katchery Banner 12x 20	1			
11	Adabi Conference 12x20	1			
12	Mahfi-e-Sama Banners 10x16	1			
1	Sarmast 39- 160 pages art card cover	2000			

S.No.	Product/ requirements	Qty	Unit price including all taxes (Rate shall be quoted per per item / dozen of Sound System items	Total bid cost (Column 4 X Column 3)	Remarks (if any by the bidder)
1	2	3	4	5	
1	Stage Dressing Disco light	3			
2	Malakhira Program sound system	10 pair			
3	Mahfil-e-Sama / Mahfil Mosiqi sound system	50 pair			
4	Sughar Katchary sound system	10 pair			
5	Adabi Conference sound system	10 pair			

Additional Deputy Commissioner-I
KHAIRPUR

1	2	3	4	5	6
1	Foam Chair				
2.	Steel Chair				
3.	Cover Chair				
4.	Carpet				
5.	Gilm				
6.	Sofa set				
7.	Sofa Cover				
8.	Table				
9.	Table sheet				
10.	Large Table / sandal				
11.	Fans				
12	Decoration light				
13	Search light				
14.	Focus light				
15	Chili light				
16	Flasher				
17	Niwarpati				
18	Shamiana				
19	Kanata				
20	Water Cooler				
21	Drum				
22	Square Board				
23	Air Cooler				
24	Air Condition				
25	Savor				
26	Air Condition chiller				

Additional Deputy Commissioner-I
KHAIRPUR

27	Talh					
28	Dish					
29	Plate big					
30	Plate small					
31	Donga					
32	Spone					
33	Tup					
34	Glass					
35	Jug					
36	Water Tank					

Total Bid amount in words: _____

Total Bid amount in figure: _____

Signature of Bidder _____

Note:

(i) In case of discrepancy between unit price and total, the unit price shall prevail.

(ii) The unit and total prices Delivered at office of the Deputy Commissioner Khairpur should include the price of incidental services. No separate payment shall be made for the incidental services.

Additional Deputy Commissioner-I
KHAIRPUR

OFFICE OF THE
DEPUTY COMMISSIONER
KHAIRPUR

No. DC / AB / 686 / 2026
Khairpur, dated / 01 / 2026

4-2

TENDER NOTICE

Sealed bids are invited from reputable firms / suppliers / organizations / authorized dealers under single stage one envelop procedure admissible under Rule 46 (1) of SPPRA Rules, 2010 (as amended up to date) for procurement of services for the urs of Hazrat Sachal Khairpur. Sarmast r.a 2025-2026 (venue setup, furniture / fixture, photography video graphy , and Supply of food, Refreshment, printing material, Pana flex and others. office of Deputy Commissioner Khairpur

DESCRIPTION	BID SECURITY	TENDER FEE
Sachal Urs /Mella	2.5% of the total quoted cost.	Rs.3,000/-

The bids of those bidders who are registered with income tax, sales tax /SRB having one 03-year experience and turn-over of Rs.3,000,000/- at least last three years will be eligible to compete in the bidding process, else the rates offered by the bidder who will not meet the eligibility will not considered despite lowest offer. The bidders are required to provide documentary evidence of registration.

Detailed specifications and required quantities of the items are mentioned in the bid document, which can be invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of **"Services for Sachal Urs 2025 /26"** against non-refundable tender fee of Rs.3,000/- in shape of pay order in favor Deputy Commissioner Khairpur up to 18th feb, 2026 and also downloaded from the SPPRA website.

Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/
Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link:
https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 18th .02.2025 at 1:30 P.M.

The original instrument of tender fee Rs.3000/-(Non Refundable) and bid security @ 2% of the bid price in the shape of Pay order/Demand Draft in favor of Deputy Commissioner Khairpur must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 01:30 PM. at the office of **The Deputy Commissioner Khairpur** DCO Road Khairpur Mir's.

1. Bidders are required to check that Tender Documents issued to them are complete in all respects as per Summary of contents related to instructions to Bidders, Salient Features, Evaluation Criteria, Form of Tender, Form of Agreement, Specifications (Technical), Scope of Work, Drawings etc.

2. The rates to be inserted in the Bill of Quantity shall be deemed to include all costs of whatsoever description and expenses necessary for the Supply, Installation, Testing, Commissioning **"Services for Sachal Urs 2025 /26"**and Related System together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly

3. The original bid shall be typed computerize and written in indelible ink shall not be submitted. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.

4. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.

5. The vendor has to quote only one rate for each item/work as per tender specifications.

6. The entire Tender Documents, listed duly priced, signed & stamped on each page and completedmustreachatdesignatedplaceinduetimeanddatesasdefinedintheBiddingData of the Tender.

7. The contractors whose Tender is accepted, by the Procurement Committee, will be required to enter in to a Contract Agreement as defined in the Form of Agreement.

8. The Tender documents referred to above constitute a part of this Tender and comprise of the following documents:

   a) Salient Features / Terms & Condition of the Tender Questionnaire/ Proforma.
   b) Evaluation Criteria.
   c) Form of Agreement.
   d) Scope of work / Bill of Quantities / Specification (Technical).
   e) The Addendum (if any).

The Drawings (if any).

4/2/26

ADDL: DEPUTY COMMISSIONER-I
CHAIRMAN PROCUREMENT COMMITTEE
KHAIRPUR

c.c. to :-

1. The Director (C.B) SPPRA, Govt of Sindh, Karachi for hoisting on SPPRA's Website only.
2. The Additional Deputy Commissioner-I, Khairpur
3. The Manger (Capacity Building) SPPRA, Govt: of Sindh, Karachi.
4. The Accounts officer Deputy Commissioner Khairpur
5. All member procurement Committee
6. Members procurement committee _____(all)

ADDL: DEPUTY COMMISSIONER-II
CHAIRMAN PROCUREMENT COMMITTEE
KHAIRPUR

OFFICE OF THE
DEPUTY COMMISSIONER
KHAIRPUR MIR'S

No.DC/AB/ 2806 /2025
Dated / / 2025

9-7

NOTIFICATION

The Procurement Committee as well as Complain Redressal Committee consisting upon the members shown against each is hereby constituted in accordance with the SPPRA Rules, 2010 so that procurement process of various stores may be resumed well in time in the interest of Government work during the current financial year 2025-26.

Procurement Committee

1.	Additional Deputy Commissioner-II, Khairpur Mir's	Chairman
2.	Assistant Commissioner, Khairpur Mir's	Member
3.	Assistant Director, Social Welfare, Khairpur Mir's	Member

Complaint Redressal Committee

1.	Additional Deputy Commissioner-I, Khairpur Mir's	Chairman
2.	Superintendent Engineer, Works & Services, Khairpur Mir's	Member
3.	District Accounts Officer, Khairpur Mir's	Member

DEPUTY COMMISSIONER
KHAIRPUR MIR'S

C.c.to:

1. The Commissioner Sukkur Division, Sukkur
2. The Director (Capacity Building) SPPRA, Government of Sindh, Karachi for hoisting on SPPRA website.
3. Concerned (All)

DEPUTY COMMISSIONER
KHAIRPUR MIR'S

OFFICE OF THE
DEPUTY COMMISSIONER
KHAIRPUR

No.AB/2807 /2025 Khairpur, Dated: 07/07 /2025

ANNUAL PROCUREMENT PLAN (WORK, GOODS & SERVICE) FOR THE FINANCIAL YEAR 2025-26

Sr.#	Description of Procurements	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocation Proposed (Rupees)	Source of Funding	Proposed Procurement Method	Timing of Procurement	Remarks
01	Hiring of Decoration Material ,Printing Material and Hiring Sound System for Sachal Sarmast Urs	N.A	N.A	N.A	15,000,000	Annual Budget 2025-26	Single Stage One envelop Procedure under rule 464(1)SPPRA Rules 2010	Financial Year 2025-26	
02	Supply Cooked Food for UTPs of Taluka Gambat District Khairpur,Thari Mirwah and Faizgung	N.A	N.A	N.A	3,000,000	Annual Budget 2025-26	Single Stage One envelop Procedure under rule 464(1)SPPRA Rules 2010	Financial Year 2025-26	
03	Purchase of Stationery Articles	N.A	N.A	N.A	650,000	Annual Budget 2025-26	Single stage one envelop procedure under rule 46(1) SPPRA Rules 2010	Financial Year 2025-26	
04	Purchase of Printing Articles	N.A	N.A	N.A	678,000	Annual Budget 2025-26	Single stage one envelop procedure under rule 46(1) SPPRA Rules 2010	Financial Year 2025-26	
05	Purchase of Furniture	N.A	N.A	N.A	990,000	Annual Budget 2025-26	Single stage one envelop procedure under rule 46(1) SPPRA Rules 2010	Financial Year 2025-26	
06	Purchase of Uniform & Protective Clothing	N.A	N.A	N.A	557,000	Annual Budget 2025-26	Single stage one envelop procedure under rule 46(1) SPPRA Rules 2010	Financial Year 2025-26	
07	Furniture and fixture	N.A	N.A	N.A	1,000,000	Annual Budget 2025-26	Single stage one envelop procedure under rule 46(1) SPPRA Rules 2010	Financial Year 2025-26	
08	Plant and Machinery	N.A	N.A	N.A	2,096,000	Annual Budget 2025-26	Single stage one envelop procedure under rule 46(1) SPPRA Rules 2010	Financial Year 2025-26	

Prepared by

ADD: DEPUTY COMMISSIONER II
KHAIRPUR MIRS

Approved by

DEPUTY COMMISSIONER
KHAIRPUR MIRS

- بولی دہندہ کو لازماً ایف بی آر، ایس آر بی، جمگھ، اطلہ سندھ، ایس ای ای پی ڈیجیرہ کے ہاں رجسٹرڈ ہونا چاہیے۔
- بولی کی کل رقم کے دو فیصد (2%) کے مساوی بڈ سیکورٹی برائے ایک سال خدمات لاگو ہوگی اور پے آرڈر/ڈیمانڈ ڈرافٹ کی صورت میں بحق ڈائریکٹر جنرل، سندھ کول اتھارٹی، حکومت سندھ، کراچی بمطابق ایس پی پی آر اے، ای۔ پروکیورمنٹ طریقہ کار فائنانشل پروپوزل کے ساتھ جمع کرانا ہوگی۔
- مجوزہ بڈ سیکورٹی کے بغیر جمع کرائی گئی بولیاں عدم جواب قرار دے دی جائیں گی اور سندھ پبلک پروکیورمنٹ رولز کی مطابقت میں فوراً مسترد کر دی جائیں گی۔
- بولیاں بذریعہ ایس پی پی آر اے کی ای۔ پروکیورمنٹ پورٹل برقیاتی طور 16 جنوری 2026ء کو دن کے 1:00 بجے یا اس سے قبل کلوزنگ کی تاریخ کو جمع کرائی جائیں گی اور برقیاتی طور پر اسی دن 2:00 بجے بمطابق ایس پی پی آر اے ای۔ پروکیورمنٹ سسٹم شیڈول کے مطابق کھولی جائیں گی۔
- بولیاں جمع کرانے/کھولے جانے کی تاریخ کو سرکاری تعطیل یا دیگر کسی بھی ناموزوں حالات کی وجہ سے دفتر کی بندش کی صورت میں، بولیاں اگلے یوم کار کو اسی مقام اور وقت پر بذریعہ ای۔ پروکیورمنٹ پورٹل جمع کرائی/کھولی جائیں گی۔
- سندھ کول اتھارٹی، حکومت سندھ، سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2019) کی متعلقہ دفعات کی روشنی میں کسی بھی بولی کو مسترد کرنے کا حق محفوظ رکھتی ہے۔ اتھارٹی کسی بھی بولی یا پوری بولی کی تولیت سے قبل کسی بھی مرحلہ پر بولی کے عمل کو کوئی وجہ بتائے بغیر منسوخ بھی کر سکتی ہے، جیسا کہ بیان کردہ رُول 25(1) میں بتایا گیا ہے۔

INF/KRY/0330/2026

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دستخط..... ڈائریکٹر جنرل
سندھ کول اتھارٹی، حکومت سندھ

دفتر ڈپٹی کمشنر خیرپور

ٹینڈر نوٹس

ڈپٹی کمشنر آفس خیرپور نے مالی سال 26-2025 کے دوران درج ذیل کیٹیگریز کی اسٹورز کی فراہمی کے لیے دلچسپی رکھنے والے بولی دہندگان/سپلائرز/ٹھیکیداروں سے سیل بولیاں طلب کی ہیں۔ SPPRA رولز-2010 کی شق 46 کے مطابق سنگل اسٹیج ون لفافے کے طریقہ کار پر۔

اسٹورز کی تفصیل	ٹینڈر فیس ناقابل واپسی	جاری کرنے کی تاریخ	جمع کرانے کی تاریخ	کھلنے کی تاریخ	مقام	تکمیل مدت
سجاوٹ کے سامان کی خدمات حاصل کرنا، ساؤنڈ سسٹم کی خدمات حاصل کرنا، ایس ایم ڈی کے ساتھ جدید ترین ٹیکنالوجی کے ساتھ ویڈیو کیمرہ کی خدمات حاصل کرنا، پرنٹنگ میٹریل کی فراہمی، ایوارڈز، شیلڈز، پیٹا فلیکس بینرز کی فراہمی اور جھنڈوں کی فراہمی، صوفے، اسکارف، بیگز کی فراہمی اور پھل عرس کیلئے تیار شدہ کھانا فراہم کرنا/ڈپٹی کمشنر آفس خیرپور برائے سال 2026-2025	3000/- روپے	04-02-2026 تا 18-02-2026	18-02-2026 صبح 11:00 بجے	25-02-2026 دوپہر 1:00 بجے	دفتر ڈپٹی کمشنر خیرپور	25-02-2026

ٹینڈر دستاویزات کا مکمل سیٹ دفتری اوقات میں مذکورہ تاریخوں تک خریدا جا سکتا ہے ہر ٹینڈر کے خلاف ڈپٹی کمشنر خیرپور کے دفتر سے مذکورہ بالا ناقابل واپسی فیس کی نقد ادائیگی پر تحریری درخواست جمع کروانے پر، اسے https://ppms.pprasindh.gov.pk سے بھی ڈاؤن لوڈ کیا جا سکتا ہے، مشروط اور ٹیلی گرافک بولیاں، نامکمل اور پوسٹل ٹینڈر داخل نہیں کی جائیں گی۔ پروکیورنگ ایجنسی ایس پی پی رولز 2010 کی متعلقہ فراہمی کے تحت کسی بھی بولی کو مسترد کر سکتی ہے اور بولی یا تجویز کو قبول کرنے سے پہلے کسی بھی وقت مذکورہ قواعد کے قاعدہ 25(1) کے مطابق بولی کے عمل کو منسوخ کر سکتی ہے۔"

N.B:-(1) بولی کی سیکورٹی کو زیرو سے تشفی کے حق میں پے آرڈر کی شکل میں حوالہ شدہ اشیاء کی لاگت کا 2.5% منسلک کیا جانا چاہیے۔

(2) بولی پاک روپے میں ہونی چاہیے۔

(3) کسی بھی غیر متوقع صورت حال کی صورت میں جس کے نتیجے میں جمع کرانے/کھولنے کی تاریخ پر چھٹیاں ہوں یا دفتر بند ہو جائے یا اگر حکومت تعطیلات کا اعلان کرتی ہے تو ٹینڈر اگلے کام کے دن اسی وقت اور مقام پر جمع کرایا جائے گا۔

(4) کھلنے کی مخصوص تاریخوں کے ساتھ ٹینڈر رائے زنی کی تفصیلات نوٹس بورڈ پر دیکھی جا سکتی ہیں۔

(5) تمام کوٹیشنز میں تمام سرکاری ٹیکس شامل ہوں گے اگر قابل اطلاق ہوں۔

(6) بولی کی معیاد کی مدت: ٹینڈر کھولنے کی تاریخ سے 90 دن

INF-KRY No.0360/2026

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DAILY KAWISH

روزانه ڪاوش

Daily Kawish Hyderabad

(جلد 36) چنڊ 31 جنوري 2026ع بمطابق 11 شعبان المعظم 1447ھ (شمارو 181) قيمت 40 روپيا

Saturday, 31 January, 2026

عمران خان کي ڪجھ نه ٿيڻ نه رڳو سستو نه پر سڄو ملڪ لڏي ويندو، لڳي ٿو نه پي ٽي آءِ پائي کي ڪنهن وڏي مسئلي سبب اسپتال آندو ويو

فيلڊ مارشل عاصر منير جي مدد نه هجي ها ته ڪيترائي مسئلا حل نه ٿي سگهن ها، ترڪي سان ڪنڊ جهڪي رهي ٿو، ايڊوانس ٽيڪس ني آءِ ايف

صنعتن لاءِ بجلي 4 روپيا سستي، فرح ۽ حڪومت جي پارٽنرشپ سان ملڪ مضبوط ٽينڈو پيار کي ويهڙشي جا ڏورا

ڏعا آهي ته سول ملٽري پارٽنرشپ قيامت تائين هلي، معرڪ حق ۽ فتح بعد پاڪستان جي دنيا ۾ منفرد سڃاڻپ بڻجي چڪي آهي، دنيا اردهان جي گاڏهه مڃي رهي آهي، سيڙپڪار راڄ

آءِ ايف ايف وڏي مشڪل سان پاڪستان لاءِ معاشي پروگرام جي منظوري ڏني، ڪهڙا سازشي عنصر ملڪ جي ڏيوالي جي اميد ڪري ويٺا هئا پر انهن جا وار ڪا

ملڪ ۾ معاشي استحڪام سان مهانگائي جي شرح ۾ گهٽتائي اچي رهي آهي، چين، سعودي عرب، يو اي اي ۽ قطر سميت دوست ملڪن جا ٽورازتا آهيون جن ڏکين حالت

سٽي ڪارڪردگي ڊيڪارينڊ سيڙپڪارن ۽ ڪاروباري شخصيتن کي ايوارڊ ڏنا ويا، ايوارڊ حاصل ڪندڙ شخصيتن کي بليو پاسپورٽ ۽ خيرسگالي سفير جو درج

صنعتن لاءِ بجلي 4 روپيا 4 پئسا في يونٽ سستي، ويلنگ چارجز ۽ 9 روپيا گهٽتائي، منهنجو وس پڄي ته بجلي اڳهه 10 روپيا سستا ڪريان پر هت ٻڌل آهن

بجلي جي استعمال ۾ 22 سيڪڙو اضافو، آڪٿن ۾ واڌ ٿي غور

طرح هلندي رهي ته پاڪستان دنيا جي

پوئنٽ سسٽي، ملڪ جو اعلان ڪندي چيم

آهي ته حڪومت ۽ فرح جي پارٽنرشپ لهڙي

اسلام آباد (اسٽاف رپورٽر) وزيراعظم شهباز شريف صنعتن لاءِ بجلي 4 روپيا 4 پئسا في

INF/KRY.No.360/2026

JOB PORTAL BY INFORMATION DEPARTMENT

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آفيس آف دي ڊپٽي ڪمشنر خيرپور

ٽينڈر نوٽيس

ڊپٽي ڪمشنر آفيس خيرپور، مالي سال 26-2025ع دوران استعمال لاءِ هيٺ ڄاڻايل ڪنٽينجنسي جي شين جي خريداري لاءِ SPPRA رولز 2010ع جي ضابطن 45(2) موجب سيلڊ ٽينڈر جمع ڪرايا وڃن ٿا. ٽينڈر دستاويز سيڪشن آفيسر (جنرل) جي آفيس کان ڪم ڪاج واري ڏينهن تي سرڪاري فيس ادا ڪري حاصل ڪري سگهجن ٿا. ٽينڈر صرف رجسٽرڊ فرمز کان قبول ڪيا ويندا.

شين جو تفصيل	ٽينڈر جي فيس	جمع ڪرائڻ جي تاريخ	کولڻ جي تاريخ	مدت	تڪميل جو هنڌ
مالي سال 26-2025ع دوران آفيس خيرپور لاءِ ڊيڪوريشن مٽيريل، سائونڊ سسٽم، جي هائر ڪ، ڪيٽرنگ، ٽينٽ، لائيٽنگ، ڊيزل جي جنريٽر، پرنٽنگ مٽيريل، جي فرامي، اسٽيشنري، پيٽرول، ڊيزل جي فراهمي، ڪيميڪل، صفائي، سينيٽائيزيشن، سيڪيورٽي، ڪيمرا، ڪمپيوٽر، ليپ ٽاپ، پروجيڪٽر، ايل اي ڊي، ٽي وي، ايئر ڪنڊيشنر، ريفريجريٽر، ڪولر، ڪرسيون، ٽيبل، ٽينٽ، ڪارپيٽ، ڪيٽرنگ، ڪراڪري، ڪٽلري، ڪڪ ويئر، ڪيٽرنگ جي فراهمي، ڪيٽرنگ جي ڪم لاءِ ڪيٽرنگ ڪمپنين جي رجسٽريشن

already been decided, will be set up within an eight-kilometres radius of each school. The board will conduct papers of only four subjects, English, Urdu, Maths and Social Studies. The exams for the remaining subjects will be taken by the respective schools themselves. OUR CORRESPONDENT

Murder suspect on police hook

RAWALPINDI Pirwadhai police have arrested the prime suspect involved in the kidnapping and murder of a citizen by strangulation. According to police, the suspect abducted the victim along with his wife and other accomplices due to a personal grudge. After killing the victim, the accused dumped the body in Nallah Lai. A case regarding the kidnapping of a citizen had been registered at Pirwadhai police station. One accomplice of the arrested suspect had already been taken into custody earlier. OUR CORRESPONDENT

ect has been resolved.
The controversy erupted
when the administra-
tion abruptly demolished
the entire front of the ex-
ecutive block at around
2:30am, along with the
fronts of banks and shops.
The action triggered
another clash between
lawyers and the admins-
tration. Lawyers rushed to
the Kachehri at 2:30am,
staged a sit-in, raised
slogans, and launched a
strong protest.
Later, a judge of the

lawyers are being g
million in cash alo
alternative chamb
Space will also b
cated and costs paid
the project. In total,
million will be paid to
District Bar Presi
Tariq Mahmood S
Awan and lawyers w
chambers were affo
strongly protested ag
what they termed th
cretive, late-night d

Two robbers held after 'shootout'

OUR CORRESPONDENT
RAWALPINDI

Two dangerous robbers were arrested in an injured condition following an alleged police encounter in the jurisdiction of Taxila Police Station on Friday, while two of their accomplices managed to escape.
Police officials said that a patrol team on Murad Road attempted to stop four suspicious individuals riding two motorcycles, fled the scene.

The suspects opened on the police, promp a retaliatory exchange After the firing cea police found two inju suspects—identified Zubair and Faheem, a known as Imran— the scene. Pistols wa recovered from th possession, while two a complices, identified Hazrat Gul and anoth unidentified individua fled the scene.

PAKISTAN SECURITY PRINTING CORPORATION (PVT.) LTD.
(Wholly owned subsidiary of State Bank of Pakistan)

CORRIGENDUM

TENDER # LP/T-2362/25/ABZ

HIRING OF CONTRACTOR FOR THE CONSTRUCTION OF BOUNDARY WALL AND ALLIED TEMPORARY WORKS AT PSPC KARCHI ON TURN KEY BASIS (AS PER BOQ)

Reference tender # **LP/T-2374/25/ABZ** uploaded on PPRA website on **13-01-2026 (TS 847167 E)** and published on PID via **PID K-2387/25** with opening date of **29-01-2026**. This is to notify that changes have been made in Section V: Schedule of Requirements, Technical Specifications of the tender documents. Furthermore, the opening date of tender has been extended up to **12-02-2026**.
Other terms & conditions shall remain the same.

Deputy General Manager Purchase Department
Pakistan Security Printing Corporation (Pvt) Ltd Jinnah Avenue Malir Hall, Karachi – 75100 Ph: 021-99248511 (Ext - 2202-19)
www.pspc.gov.pk

PID K-2517/25

OFFICE OF THE DEPUTY COMMISSIONER KHAIRPUR

"Tender Notice"

The Deputy Commissioner office khairpur seal bids are invited from interested bidders./supplier /contractors for supply of the following categories of stores during the financial year 2025-26. On single Stage one envelope procedure as per clause 46 of SPPRA rule -2010.

Description of store	Tender Fee not refundable	Date of Issuing	Date of submission	Date of Opening	Venue	Complete time period
Hiring of Decoration material, Hiring of Sound system, Hiring of video Camera with latest technology with smd, Supply of Printing material, supply of awards, shields, supply of panaflax baners and supply of flags, sofi scarf, bages and supply of cocked food for Sachal Urs/Deputy Commissioner office Khairpur Financial Year 2025-2026	3,000	04-02-2026 to 18-02-2026	18-02-2026 11:00 AM	25-02-2026 1:00 PM	Deputy Commissioner Office Khairpur	25-02-2026

The complete set of tender documents may be purchase in office hours up to the above mentioned date(s) against each tender from office of Deputy Commissioner khairpur on Submission of written application upon cash payment of non refundable fee mentioned above. it can also be downloaded from https://ppms.pprasindh.gov.pk Conditional and telegraphic bids. incomplete and postal tender will not be entertained. The procuring Agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25(1) of said rules".
N.B:- 1. The bids security must be attached 2.5% of the Quoted Items cost in shape of pay order in favor of the undersigned.
2. The bids must be in Pak rupee.
3. In Case of any unforeseen situation resulting in holydays or closure of office on the date of submission/opening or if Government declares holidays the tender shall be submitted/opened on the next working day at the same time and venue.
4. Details of tender enquires along with specific dates of opening may be seen on notice board.
5. All quotations shall include all Government taxes if applicable.
6. Bid validity Period 90 days from the date of opening of tender.

INF-KRY No. 0360/2026

DEPUTY COMMISSIONER KHAIRPUR

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STANDING FIRM

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I don't let bullies win

1954-2026

I think everyone is born