

No. Acctt/CC-IR/RTO/SUK/2025-26/ 7745

Dated: 21 /03/2026

**TENDER FORM**

ITEM	AMOUNT
UNIFORM	Rs:4,000,000/-

S#	Details of item	QUANTITY
<b>Inspector Uniform</b>		
01	Shirt (Olive Grey) along with shoulder Ranks, Chest Insignia, Chest Badge, Arm Badge, Barret Cap Logo, Title Shoulder	On Demand
02	Paint (Olive Grey) along with belt	On Demand
03	Peak-Cap with metal badge	On Demand
04	Beret-Cap with metal badge	On Demand
05	Shoes (Black) Service/Bata or equivalent	On Demand
06	Jersey (Olive Grey) half sleeves	On Demand
<b>CLASS-IV Uniform</b>		
01	Shirt & Paint (Olive Grey) alongwith chest golden IR Insignia	On Demand
02	Peshawari Chappal (Black) Service/Bata or equivalent	On Demand
03	Shoes (Black) Service/Bata or equivalent	On Demand
04	Beret Cap With beige	On Demand
05	Jersey (Olive Grey) Full sleeves	On Demand
06	FBR Logo Blue Cap	On Demand

**TERMS AND CONDITIONS**

- 1- Regional Tax Officer (hereinafter called the purchaser) invites sealed bids for the supply if above items.
- 2- Items inclusive of accessories are to be supplied as per nomenclature, specifications.
- 3- In case of doubt as to the meaning of any portion of the specification or terms and conditions written clarification can be sought from Deputy Commissioner (HQs), RTO Queen's Road Sukkur Phone-071-9310139, during office hours.
- 4- The delivery of the items is to be made and completed as per schedule of delivery to be provided with the work order. All the items are to be delivered at RTO, Queens Road Sukkur.
- 5- The bidder shall furnish, as part of the bid, a Bank/Pay Order equivalent to 5% of the total provided with the work order. All the items are to be delivered at RTO, Queen's Road Sukkur.

- 6- The bid is to be delivered in the office of the Chief Commissioner, Regional Tax Office, Sukkur in a sealed enveloped.
- 7- Bids are to be delivered in the Office of the Chief Commissioner, Regional Tax Office, Queen's Road, Sukkur, on or before the prescribed **deadline of 3:30 p.m. dated 15-06-2026**. Any bid received by the Purchaser after the prescribe deadline will not be entertained and will be returned unopened to the bidder.
- 8- United price of each items shall be quoted in unite rate column and should bear the stamp and signature of the Bidder or his authorized representative.
- 9- Prices must be quoted in Pakistani Currency and should be inclusive of all taxes such as sales Tax, Income Tax etc, and duties etc.
- 10- Delivery charges such as handling, loading, transportation, unloading, installations etc. incurred of the delivery of the goods to the RTO, Sukkur premises are to be borne by bidder/supplier.
- 11- Quoted price shall be valid for a period up to **30/06/2026**.
- 12- Any quotation not conforming to the above sub-clauses will be not be entertained and same will be rejected without any right to appeal.
- 13- All the bids received within the prescribed time limited will be opened by authorized officers of the RTO, in the presence of Bidder's representatives, who choose to attend at **4:30 p.m. on dated 15/04/2026**, in the Committee Room, Queen's Road, RTO Sukkur.
- 14- After opening of the bids, the Purchase Committee, RTO will scrutinize the bids for the technical evaluation and for ensuring that the bids are in order and fullfil all the conditions laid down in the Tender Documents.
- 15- The Purchase reserves the right to reject any bid wholly or partly as per rule.
- 16- On delivery of items at the RTO premises, the Purchaser reserve the right to inspect or test the same to ensure its conformity with the specifications of the items as mentioned in Purchase Order. If upon inspection or testing, it is discovered that the inspected/tested items does not conform to the prescribed specifications then this item would be returned to the supplier who would be duly bound to replace the same. The entire costs incidental to such replacements shall be borne by the supplier. If supplier refuses to replace the defective items then the Purchase reserves the right to cancel the purchase order. In such a situation all the retained value will be forfeited in favour of Chief Commissioner, RTO, Sukkur.
- 17- If during installation or its subsequent use a defect develops in an item the authorized officer of RTO will inform the supplier in writing of any claim 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, RTO, Sukkur.
- 18- Period for warranties and maintenance with labour 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 items, such item will be replaced/repared by the Purchase at the risk and of the Supplier.

- 19- During the currency of warranty period, it would be the responsibility of the supplier to provide maintenance and after sale service of the items supplied. After the expiry of warranty period the Purchase reserves the right to enter into a separate after sale service& maintenance agreement with the supplier or any other firm.
- 20- The department of Regional Tax Office, Sukkur will not compromise on the quality and quantity of any item. Supply of sub-standard e,g refill toners/ compatible toner or difference in weighty or other then specified in tender documents. Delay in delivery and increase in rates of any items will render the supply as cancelled without any notice.
- 21- The firm will provide "sample" of item for approval at the time opening of bids and ensure qualitative supply throughout the year as per approval, failing which security will be forfeited.
- 22- The Tender will be awarded as whole and not in parts.

**Following documents must be submitted along with the bids**

- a- Company 's profile
- b- Copies of atleast 10 last tender order supplies to any Govt: Department and Letter of Satisfaction of the supplies from the concerned Govt; Department
- c- Copies of Income Tax, Sales Tax Registration Certificates and C.N.I.C
- d- A bank draft/call deposited/pay order equivalent to 5% of the total bid price as Earnest Money made in favour of "Chief Commissioner, RTO, Sukkur".
- e- A supply schedule showing completion of supply within the period stipulated in the delivery order.
- f- Booklet/brochure of quoted items supplied, if any.

  
(SIBGHATULLAH)

DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

No. Acct/CC-IR/RTO/SUK/2025-26/ 2744

Dated: 31/03/2026

**TENDER FORM**

ITEM	AMOUNT
<b>OTHER GENERAL ITEMS &amp; MISCELLANEOUS</b>	<b>8,700,000/-</b>

S#	Details of item	QUANTITY
01	Room Spray Air Fresher (Original Paris Brand 250)	On Demand
02	Mortein Mosquito Spray(Original)	On Demand
03	Panda brand perfumed Lavender phnyl (Original)	On Demand
04	Harpic Toilet Cleaner (Original)	On Demand
05	Haroic Toilet Red Cleanser (Original)	On Demand
06	Moon Toilet Cleaner & drain opener 500ml	On Demand
07	Toilet Tissue paper Roll (Rose perfumed) brand	On Demand
08	Tissue paper boxes perfumed Rose Petal Band 100*2 Ply Tissues (Original)	On Demand
09	Tissue paper boxes Sateen Soft Band 100*3 Ply Tissues (Original)	On Demand
10	Tissue paper boxes Sateen Soft Band 100*3 Ply Tissues (Car Pack Original)	On Demand
11	Surf Excel 1Kg	On Demand
12	Liquid Soap (Hand Wash Safe Guard) 500ml	On Demand
13	Dustbin Shopper	On Demand
14	Soap (i.e Lux , Dettol or Safe Guard ) 150g	On Demand
15	Mop Cotton 1Kg	On Demand
16	Vim Dish Wash Power 450g	On Demand
17	Vim Dish Wash Bar Soap 200g	On Demand
18	Vim Dish Wash Liquid 250ml	On Demand
19	Glass Cleaner	On Demand
20	Phool Jaro	On Demand
21	Nareel Jaro	On Demand
22	Teeliyon Wala Brush	On Demand
23	Toilet Cleaner Brush	On Demand
24	Roomi Air Fresheber	On Demand
25	Remote Control LED Automatic Air Freshener Dispenser Wall Device Machine	On Demand
26	Fresco, Air Freshener, 300ML, Refill	On Demand
27	Duracell AA Power Battery Cell (Pair)	On Demand
28	Duracell AAA Power Battery Cell (Pair)	On Demand
29	Duracell C&D Power Battery Cell (Pair)	On Demand

**TERMS AND CONDITIONS**

- 1- Regional Tax Officer (hereinafter called the purchaser) invites sealed bids for the supply if above items.

- 2- Items inclusive of accessories are to be supplied as per nomenclature, specifications.
- 3- In case of doubt as to the meaning of any portion of the specification or terms and conditions written clarification can be sought from Deputy Commissioner (HQs), RTO Queen's Road Sukkur Phone-071-9310139, during office hours.
- 4- The delivery of the items is to be made and completed as per schedule of delivery to be provided with the work order. All the items are to be delivered at RTO, Queens Road Sukkur.
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- 8- United price of each items shall be quoted in unite rate column and should bear the stamp and signature of the Bidder or his authorized representative.
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- 11- Quoted price shall be valid for a period up to **30/06/2026**.
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- 16- On delivery of items at the RTO premises, the Purchaser reserve the right to inspect or test the same to ensure its conformity with the specifications of the items as mentioned in Purchase Order. If upon inspection or testing, it is discovered that the inspected/tested items does not conform to the prescribed specifications then this item would be returned to the supplier who would be duly bound to replace the same. The entire costs incidental to such replacements shall be borne by the supplier. If supplier refuses to replace the defective items then the Purchase reserves the right to cancel the purchase order. In such a situation all the retained value will be forfeited in favour of Chief Commissioner, RTO, Sukkur.

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- 22- The Tender will be awarded as whole and not in parts.

**Following documents must be submitted along with the bids**

- a- Company 's profile
- b- Copies of atleast 10 last tender order supplies to any Govt: Department and Letter of Satisfaction of the supplies from the concerned Govt; Department
- c- Copies of Income Tax, Sales Tax Registration Certificates and C.N.I.C
- d- A bank draft/call deposited/pay order equivalent to 5% of the total bid price as Earnest Money made in favour of "Chief Commissioner, RTO, Sukkur".
- e- A supply schedule showing completion of supply within the period stipulated in the delivery order.
- f- Booklet/brochure of quoted items supplied, if any.

  
(SIBGHATULLAH)

DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

No. Acctt/CC-IR/RTO/SUK/2025-26/ 2743

Dated: 31/03/2026

**TENDER FORM**

ITEM	AMOUNT
COMPUTER STATIONERY	Rs:3,500,000/-

S#	Details of item	QUANTITY
01	Toner HP Laser JET 12A (Original)	On Demand
02	Toner HP Laser JET 17A (Original)	On Demand
03	Toner HP Laser JET 79A (Original)	On Demand
04	Toner HP Laser JET 83A (Original)	On Demand
05	Toner HP Laser JET 85A(Original)	On Demand
06	Toner HP Laser JET 5A(Original)	On Demand
07	Toner HP Laser JET 151A(Original)	On Demand
08	Computer Power Backup with UPS & Battery (HIKVISION DS-UPS1000)	On Demand
09	Paper A-4 AA Brand (Ream) 80gm	On Demand
10	Paper Legal AA Brand(Ream) 80gm	On Demand
11	Kingston USB 16GB	On Demand
12	Kingston USB 32GB	On Demand
13	Kingston USB 64GB	On Demand
14	Kingston USB 128GB	On Demand
15	Kingston USB 256GB	On Demand
16	Kingston USB 512GB	On Demand
17	Kingston USB 1TB	On Demand
18	HP Wireless Keyboard & Mouse	On Demand
19	External Hard Drives 01 TB	On Demand

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DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

No. Acctt/CC-IR/RTO/SUK/2025-26/ 2742

Dated: 31/03/2026

**TENDER FORM**

ITEM STATIONERY	AMOUNT Rs:8,500,000/-
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S#	Details of item	QUANTITY
01	Indus Register (400 pages) Legal size	On Demand
02	Indus Register (250 pages) Legal size	On Demand
03	Calculator (Casio DJ- 220D)	On Demand
04	Paper A-4 AA brand (Ream) 80gm	On Demand
05	Paper Legal AA brand (Ream) 80gm	On Demand
06	Color Paper A4 70gsm Computer Paper (Pack of 100 Sheets) Green, Yellow & Pink	On Demand
07	Color Paper Legal 70gsm Computer Paper (Pack of 100 Sheets) Green, Yellow & Pink	On Demand
08	Staples (Stapler Pin) Fuji	On Demand
09	Tag- (Large Size)	On Demand
10	Stapler Machine (Fuji 45 HP)	On Demand
11	Pencil (Doller)	On Demand
12	Rubber/ Eraser	On Demand
13	White Fluid Marker	On Demand
14	Stamp pad	On Demand
15	Ball Point Piano Crystal Gell, Blue Black Red Green Needle Point Ball Pen - Pack of 10	On Demand
16	Piano Rhythm Lyrico Liquid Ink Gel Pen 0.7mm	On Demand
17	Ball Pen (Picasso Oria) (Black, Blue, Green & Red)	On Demand
18	Ball Pen (Dollar Jet Flow) (Black, Blue, Green & Red)	On Demand
19	Ball Pen (Mercury Silver) (Black, Blue, Green & Red)	On Demand
20	Ball Pen (Signature Oreni-Orange) (Black, Blue, Green & Red)	On Demand
21	Sharpener	On Demand
22	Marker (Black, Blue, Green & Red)	On Demand
23	Dux Office Gel Pen (Black, Blue, Green & Red)	On Demand
24	Dux Stick Gel Pen (Art No# 301) (Black, Blue, Green & Red)	On Demand
25	Dollar Pointer (Blue, Black, Red & Green)	On Demand
26	Ball Pen (M&G Alpha) (Black, Blue, Green & Red)	On Demand
27	Uni-Ball Signo Gel Ink Roller Ball (Black, Blue, Green & Red)	On Demand
28	Stick Gum	On Demand
29	Rough pad small printed with spiral binding	On Demand
30	Single hole machine (Poker)	On Demand
31	Paper Cutter	On Demand
32	Stamp pad Ink	On Demand
33	Flag stick colored small & large	On Demand
34	Pin catcher	On Demand
35	Dak Cover Folder	On Demand

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(SIBGHATULLAH)

DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

No. Acctt/CC-IR/RTO/SUK/2025-26/ 2741

Dated: 31/03/2026

**TENDER FORM**

ITEM	AMOUNT
PRINTING MATERIALS/FORMS	Rs:1,800,000/-

S#	Details of item	QUANTITY
1	<b>FILE COVERS: as per given samples</b>	
	Type-I	On Demand
	Type-II	On Demand
	Type-III	On Demand
	File Reaper	On Demand
	Inward/Outward Register 500Pages	On Demand
	Daily Collection	On Demand
	DCR	On Demand
	Cash Book	On Demand
	Attendance Register	On Demand
	Register WHT I&II	On Demand
	FBR /RTO Logo Block Notepad, 500 Sheet Memo Paper Cube, Non-Sticky Memo Pad Cube for Office.	On Demand
2	<b>ENVELOPE</b>	
	Large Legal (Printed)	On Demand
	Large A4 (Printed)	On Demand
	Large Legal- Brown (Khaki)	On Demand
	Large A4 Brown (Khaki)	On Demand
	Medium (Printed)	On Demand
	Medium – Brown (Khakhi)	On Demand
	Small (Printed)	On Demand
	Small- Brown (Khaki)	On Demand

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- 3- In case of doubt as to the meaning of any portion of the specification or terms and conditions written clarification can be sought from Deputy Commissioner (HQs), RTO Queen's Road Sukkur Phone-071-9310139, during office hours.
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- 5- The bidder shall furnish, as part of the bid, a Bank/Pay Order equivalent to **5%** of the total provided with the work order. All the items are to be delivered at RTO, Queen's Road Sukkur.
- 6- The bid is to be delivered in the office of the Chief Commissioner, Regional Tax Office, Sukkur in a sealed enveloped.
- 7- Bids are to be delivered in the Office of the Chief Commissioner, Regional Tax Office, Queen's Road, Sukkur, on or before the prescribed **deadline of 3:30 p.m. dated 15-06-2026**. Any bid received by the Purchaser after the prescribe deadline will not be entertained and will be returned unopened to the bidder.
- 8- United price of each items shall be quoted in unite rate column and should bear the stamp and signature of the Bidder or his authorized representative.
- 9- Prices must be quoted in Pakistani Currency and should be inclusive of all taxes such as sales Tax, Income Tax etc, and duties etc.
- 10- Delivery charges such as handling, loading, transportation, unloading, installations etc. incurred of the delivery of the goods to the RTO, Sukkur premises are to be borne by bidder/supplier.
- 11- Quoted price shall be valid for a period up to **30/06/2026**.
- 12- Any quotation not conforming to the above sub-clauses will be not be entertained and same will be rejected without any right to appeal.
- 13- All the bids received within the prescribed time limited will be opened by authorized officers of the RTO, in the presence of Bidder's representatives, who choose to attend at **4:30 p.m. on dated 15/04/2026**, in the Committee Room, Queen's Road, RTO Sukkur.
- 14- After opening of the bids, the Purchase Committee, RTO will scrutinize the bids for the technical evaluation and for ensuring that the bids are in order and fullfil all the conditions laid down in the Tender Documents.
- 15- The Purchase reserves the right to reject any bid wholly or partly as per rule.
- 16- On delivery of items at the RTO premises, the Purchaser reserve the right to inspect or test the same to ensure its conformity with the specifications of the items as mentioned in Purchase Order. If upon inspection or testing, it is discovered that the inspected/tested items does not conform to the prescribed specifications then this item would be returned to the supplier who would be duly bound to replace the same. The entire costs incidental to such replacements shall be borne by the supplier. If supplier refuses to replace the defective items then the Purchase reserves the right to cancel the  
  
purchase order. In such a situation all the retained value will be forfeited in favour of Chief Commissioner, RTO, Sukkur.
- 17- If during installation or its subsequent use a defect develops in an item the authorized officer of RTO will inform the supplier in writing of any claim 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, RTO, Sukkur.
- 18- Period for warranties and maintenance with labour 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 items, such item will be replaced/repared by the Purchase at the risk and of the Supplier.

- 19- During the currency of warranty period, it would be the responsibility of the supplier to provide maintenance and after sale service of the items supplied. After the expiry of warranty period the Purchase reserves the right to enter into a separate after sale service& maintenance agreement with the supplier or any other firm.
- 20- The department of Regional Tax Office, Sukkur will not compromise on the quality and quantity of any item. Supply of sub-standard e,g refill toners/ compatible toner or difference in weighty or other then specified in tender documents. Delay in delivery and increase in rates of any items will render the supply as cancelled without any notice.
- 21- The firm will provide "**sample**" of item for approval at the time opening of bids and ensure qualitative supply throughout the year as per approval, failing which security will be forfeited.
- 22- The Tender will be awarded as whole and not in parts.

**Following documents must be submitted along with the bids**

- a- Company 's profile
- b- Copies of atleast 10 last tender order supplies to any Govt: Department and Letter of Satisfaction of the supplies from the concerned Govt; Department
- c- Copies of Income Tax, Sales Tax Registration Certificates and C.N.I.C
- d- A bank draft/call deposited/pay order equivalent to **5%** of the total bid price as Earnest Money made in favour of "Chief Commissioner, RTO, Sukkur".
- e- A supply schedule showing completion of supply within the period stipulated in the delivery order.
- f- Booklet/brochure of quoted items supplied, if any.

  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

No. Acctt/CC-IR/RTO/SUK/2025-26/ *AS2*

 Dated: *31* /03/2026

**TENDER FORM**

ITEM	AMOUNT
<b>OTHERS</b>	<b>4,000,000/-</b>

S#	Details of item	QUANTITY
01	Kenwood 1266 e-smart onyx 1 ton full dc inverter ac heat and cool	<b>On Demand</b>
02	Gree AC Split Inverter 1.0 Ton GS-12PIH11GAAA	<b>On Demand</b>
03	GREE SPLIT AC INVERTER 1.5 TON GS-18AITH21B	<b>On Demand</b>
03	Gree AC Floor Standing Inverter 2.0 Ton GF-24ISH AA+	<b>On Demand</b>
04	Tcl T-Pro Series Heat & Cool	<b>On Demand</b>
05	Water Dispenser (PEL)	<b>On Demand</b>
06	Microwave Oven 24 Liter Dawlance Company	<b>On Demand</b>
07	False Ceiling Fan 2×2 (Pak Fan/Royal Fan)	<b>On Demand</b>
08	Exhaust Fan 1×1 sq ft	<b>On Demand</b>
09	LED Light 2×2 (Philips)	<b>On Demand</b>
10	Dawlance Dispensers DBD-1035 Glass Door Bottom Load Water	<b>On Demand</b>
11	Tamoor Nimbus Model AC Inverter Bracket Fan	<b>On Demand</b>

**TERMS AND CONDITIONS**

- 1- Regional Tax Officer (hereinafter called the purchaser) invites sealed bids for the supply if above items.
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- 3- In case of doubt as to the meaning of any portion of the specification or terms and conditions written clarification can be sought from Deputy Commissioner (HQs), RTO Queen's Road Sukkur Phone-071-9310139, during office hours.
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- 5- The bidder shall furnish, as part of the bid, a Bank/Pay Order equivalent to **5%** of the total provided with the work order. All the items are to be delivered at RTO, Queen's Road Sukkur.
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- 7- Bids are to be delivered in the Office of the Chief Commissioner, Regional Tax Office, Queen's Road, Sukkur, on or before the prescribed **deadline of 3:30 p.m. dated 15-06-2026**. Any bid received by the Purchaser after the prescribe deadline will not be entertained and will be returned unopened to the bidder.

- 8- United price of each items shall be quoted in unite rate column and should bear the stamp and signature of the Bidder or his authorized representative.
- 9- Prices must be quoted in Pakistani Currency and should be inclusive of all taxes such as sales Tax, Income Tax etc, and duties etc.
- 10- Delivery charges such as handling, loading, transportation, unloading, installations etc. incurred of the delivery of the goods to the RTO, Sukkur premises are to be borne by bidder/supplier.
- 11- Quoted price shall be valid for a period up to **30/06/2026**.
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21- The firm will provide "sample" of item for approval at the time opening of bids and ensure qualitative supply throughout the year as per approval, failing which security will be forfeited.

22- The Tender will be awarded as whole and not in parts.

**Following documents must be submitted along with the bids**

- a- Company 's profile
- b- Copies of atleast 10 last tender order supplies to any Govt: Department and Letter of Satisfaction of the supplies from the concerned Govt; Department
- c- Copies of Income Tax, Sales Tax Registration Certificates and C.N.I.C
- d- A bank draft/call deposited/pay order equivalent to 5% of the total bid price as Earnest Money made in favour of "Chief Commissioner, RTO, Sukkur".
- e- A supply schedule showing completion of supply within the period stipulated in the delivery order.
- f- Booklet/brochure of quoted items supplied, if any.



**(SIBGHATULLAH)**

DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

**(SIBGHATULLAH)**

**DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR**

No. Acctt/CC-IR/RTO/SUK/2025-26/ 2751

Dated: 31 /03/2026

**TENDER FORM**

ITEM	AMOUNT
<b>PURCHASE OF I.T. EQUIPMENT</b>	<b>Rs: 2,500,000/-</b>

S#	Details of item	QUANTITY
01	HP Laser Jet Latest Printer/Scanners/Fax Machine /Scanners/Fax Machine (Except Pro Series)	<b>On Demand</b>
02	HP Laser Jet Latest Printer only	<b>On Demand</b>
03	Toner HP Laser JET 12A	<b>On Demand</b>
04	Toner HP Laser JET 17A	<b>On Demand</b>
05	Toner HP Laser JET 79A	<b>On Demand</b>
06	Toner HP Laser JET 83A	<b>On Demand</b>
07	Toner HP Laser JET 151A	<b>On Demand</b>
08	External Hard Drives 01 TB	<b>On Demand</b>
09	CCTV Camera Night Vision 5mega pixel (Hik Vision Company)	<b>On Demand</b>
10	CCTV Camera Storage DVR 16 Channel with 30days Backup	<b>On Demand</b>
11	CCTV Camera Installation & Wiring Charges	<b>On Demand</b>
12	CCTV Camera Storage DVR 32 Channel with 30days Backup	<b>On Demand</b>
13	Kingston USB 16GB	<b>On Demand</b>
14	Kingston USB 32GB	<b>On Demand</b>
15	Kingston USB 64GB	<b>On Demand</b>
16	Kingston USB 128GB	<b>On Demand</b>
17	Kingston USB 256GB	<b>On Demand</b>
18	Kingston USB 512GB	<b>On Demand</b>
19	Kingston USB 1TB	<b>On Demand</b>
20	HP Wireless Keyboard & Mouse	<b>On Demand</b>

**TERMS AND CONDITIONS**

- 1- Regional Tax Officer (hereinafter called the purchaser) invites sealed bids for the supply if above items.

- 2- Items inclusive of accessories are to be supplied as per nomenclature, specifications.
- 3- In case of doubt as to the meaning of any portion of the specification or terms and conditions written clarification can be sought from Deputy Commissioner (HQs), RTO Queen's Road Sukkur Phone-071-9310139, during office hours.
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**Following documents must be submitted along with the bids**

- a- Company 's profile
- b- Copies of atleast 10 last tender order supplies to any Govt: Department and Letter of Satisfaction of the supplies from the concerned Govt; Department
- c- Copies of Income Tax, Sales Tax Registration Certificates and C.N.I.C
- d- A bank draft/call deposited/pay order equivalent to 5% of the total bid price as Earnest Money made in favour of "Chief Commissioner, RTO, Sukkur".
- e- A supply schedule showing completion of supply within the period stipulated in the delivery order.
- f- Booklet/brochure of quoted items supplied, if any.

  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR



No. Acctt/CC-IR/RTO/SUK/2025-26/ 2747

Dated: 31 /03/2026

**TENDER FORM**

ITEM	AMOUNT
<b>PURCHASE OF FURNITURE</b>	<b>Rs:2,500,000/-</b>

S#	Details of item	QUANTITY
01	Office Sofa 3 Seator (Habit)	On Demand
02	Office Sofa 2 Seator (Habit)	On Demand
03	Central Table (Habit)	On Demand
04	Executive Revolving chair (Master Offisys)	On Demand
05	Officer Table (3Piece)	On Demand
06	Executive Desk (Master Offisys)	On Demand
07	Officer Chair (Master Offisys)	On Demand
08	Office chair (Master Offisys)	On Demand
09	Office Table	On Demand
10	Wooden Side Table	On Demand
11	Wooden Central Table	On Demand
12	Iron Rank	On Demand
13	Iron Almirah	On Demand
14	Wooden Coat Hanger	On Demand
15	Wooden partition	On Demand

**TERMS AND CONDITIONS**

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(SIBGHATULLAH)

DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

No. Acctt/CC-IR/RTO/SUK/2025-26/ *246*

 Dated: *31* /03/2026

### TENDER FORM

ITEM	AMOUNT
<b>PURCHASE OF MACHINERY</b>	<b>Rs:3,500,000/-</b>

S#	Details of item	QUANTITY
01	Sound Proof Petrol & Gas Generator 200Kv	On Demand
02	Ricoh Latest Model Photo State Machine (100CPM)	On Demand
03	Samsung LED Smart/Aneroid LCD 55"	On Demand
04	Kenwood Tower 2 Tone Air Conditioner (Heat & Cool)	On Demand
05	Gree Inverter Air Conditioner 1.5 Tone (Heat & Cool)	On Demand
06	Water Dispenser (PEL)	On Demand
07	Microwave Oven 24 Liter Dawlance Company	On Demand
08	False Ceiling Fan 2x2 (Pak Fan/Royal Fan)	On Demand
09	Exhaust Fan 1x1 sq ft	On Demand
10	LED Light 2x2 (Philips)	On Demand
12	Homage Single Battery UPS (1000Watt & Above)	On Demand
13	Phoenix Battery Tubular (TX 3500)	On Demand
14	Solar Plate 585 Jinko bifacial N type/Longi	On Demand
15	Solar Plate Longi himo x10	On Demand
16	Inverex Solar inverter 5kw	On Demand
17	Inverex Solar inverter 10kw	On Demand

### TERMS AND CONDITIONS

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- 20- The department of Regional Tax Office, Sukkur will not compromise on the quality and quantity of any item. Supply of sub-standard e.g refill toners/ compatible toner or difference in weighty or other then specified in tender documents. Delay in delivery and increase in rates of any items will render the supply as cancelled without any notice.
- 21- The firm will provide "sample" of item for approval at the time opening of bids and ensure qualitative supply throughout the year as per approval, failing which security will be forfeited.
- 22- The Tender will be awarded as whole and not in parts.

**Following documents must be submitted along with the bids**

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- b- Copies of atleast 10 last tender order supplies to any Govt: Department and Letter of Satisfaction of the supplies from the concerned Govt; Department
- c- Copies of Income Tax, Sales Tax Registration Certificates and C.N.I.C
- d- A bank draft/call deposited/pay order equivalent to 5% of the total bid price as Earnest Money made in favour of "Chief Commissioner, RTO, Sukkur".
- e- A supply schedule showing completion of supply within the period stipulated in the delivery order.
- f- Booklet/brochure of quoted items supplied, if any.

  
(SIBGHATULLAH)

DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR



OFFICE OF THE  
CHIEF COMMISSIONER INLAND REVENUE  
REGIONAL TAX OFFICE, SUKKUR  
Tax House Sukkur, Queens Road, Sukkur



No. Acctt/CC-IR/RTO/SUK/2025-26/ 2740

Dated: 31 /03/2026

**TENDER FORM**

ITEM	AMOUNT
REPAIR OF MACHINERY	Rs:5,000,000/-

S#	Details of item	QUANTITY
01	Split A/C 1.5 Ton replacement of compressor	On Demand
02	Split A/C 1.5 Ton Complete Service	On Demand
03	Split A/C 1.5 Ton Complete Gas Charges	On Demand
04	Split A/C 1.5 Tone Capacitor	On Demand
05	Split A/C 1.5 Tone Relay Change	On Demand
06	Dispenser Repairing	On Demand
07	Generator Service/Repairing/General	On Demand
08	Repair & Maintenance of Elevator	On Demand
09	Repair & Maintenance of Circuits Breaker 1000Amp	On Demand
10	Repair & Maintenance of Automatic Change Over	On Demand
11	400KV High Voltage Transformer Maintenance /Oil change	On Demand
12	300KV High Voltage Transformer Maintenance /Oil change	On Demand
13	200KV High Voltage Transformer Maintenance /Oil change	On Demand
14	100KV High Voltage Transformer Maintenance /Oil change	On Demand

**TERMS AND CONDITIONS**

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- 2- Items inclusive of accessories are to be supplied as per nomenclature, specifications.
- 3- In case of doubt as to the meaning of any portion of the specification or terms and conditions written clarification can be sought from Deputy Commissioner (HQs), RTO Queen's Road Sukkur Phone-071-9310139, during office hours.
- 4- The delivery of the items is to be made and completed as per schedule of delivery to be provided with the work order. All the items are to be delivered at RTO, Queens Road Sukkur.
- 5- The bidder shall furnish, as part of the bid, a Bank/Pay Order equivalent to 5% of the total provided with the work order. All the items are to be delivered at RTO, Queen's Road Sukkur.
- 6- The bid is to be delivered in the office of the Chief Commissioner, Regional Tax Office, Sukkur in a sealed enveloped.
- 7- Bids are to be delivered in the Office of the Chief Commissioner, Regional Tax Office, Queen's Road, Sukkur, on or before the prescribed **deadline of 3:30 p.m. dated 15-06-2026**. Any bid received by the Purchaser after the prescribe deadline will not be entertained and will be returned unopened to the bidder.

- 8- United price of each items shall be quoted in unite rate column and should bear the stamp and signature of the Bidder or his authorized representative.
- 9- Prices must be quoted in Pakistani Currency and should be inclusive of all taxes such as sales Tax, Income Tax etc, and duties etc.
- 10- Delivery charges such as handling, loading, transportation, unloading, installations etc. incurred of the delivery of the goods to the RTO, Sukkur premises are to be borne by bidder/supplier.
- 11- Quoted price shall be valid for a period up to **30/06/2026**.
- 12- Any quotation not conforming to the above sub-clauses will be not be entertained and same will be rejected without any right to appeal.
- 13- All the bids received within the prescribed time limited will be opened by authorized officers of the RTO, in the presence of Bidder's representatives, who choose to attend at **4:30 p.m. on dated 15/04/2026**, in the Committee Room, Queen's Road, RTO Sukkur.
- 14- After opening of the bids, the Purchase Committee, RTO will scrutinize the bids for the technical evaluation and for ensuring that the bids are in order and fullfil all the conditions laid down in the Tender Documents.
- 15- The Purchase reserves the right to reject any bid wholly or partly as per rule.
- 16- On delivery of items at the RTO premises, the Purchaser reserve the right to inspect or test the same to ensure its conformity with the specifications of the items as mentioned in Purchase Order. If upon inspection or testing, it is discovered that the inspected/tested items does not conform to the prescribed specifications then this item would be returned to the supplier who would be duly bound to replace the same. The entire costs incidental to such replacements shall be borne by the supplier. If supplier refuses to replace the defective items then the Purchase reserves the right to cancel the purchase order. In such a situation all the retained value will be forfeited in favour of Chief Commissioner, RTO, Sukkur.
- 17- If during installation or its subsequent use a defect develops in an item the authorized officer of RTO will inform the supplier in writing of any claim 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, RTO, Sukkur.
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21- The firm will provide "sample" of item for approval at the time opening of bids and ensure qualitative supply throughout the year as per approval, failing which security will be forfeited.

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**Following documents must be submitted along with the bids**

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- d- A bank draft/call deposited/pay order equivalent to 5% of the total bid price as Earnest Money made in favour of "Chief Commissioner, RTO, Sukkur".
- e- A supply schedule showing completion of supply within the period stipulated in the delivery order.
- f- Booklet/brochure of quoted items supplied, if any.



**(SIBGHATULLAH)**

DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

**(SIBGHATULLAH)**

**DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR**

No. Acctt/CC-IR/RTO/SUK/2025-26/ *278*

 Dated: *31* /03/2026

**TENDER FORM REPAIR OF OFFICE BUILDING**

ITEM	AMOUNT
<b>REPAIR OF OFFICE BUILDING</b>	<b>Rs:6,100,000/-</b>

S#	Details of item	QUANTITY
01	Office Partition	On Demand
02	White Wash	On Demand
03	Aspired Polish	On Demand
04	Repair of Door Machine	On Demand
05	Replacement of Door Machine	On Demand
06	Repair of Wooden Partition/Door	On Demand
07	Repair of Aluminum Window	On Demand
08	Replacement of Aluminum Window	On Demand
09	Replacement of Door Lock	On Demand
10	Porta Wash Basin with Slab	On Demand
11	Master Muslim Shower	On Demand
12	Wash basin Mixer	On Demand
13	Bathroom Nal	On Demand
14	Bathroom flush Tank (Master Company)	On Demand
15	Door Lock	On Demand
16	Repair Concealed Cupboard	On Demand
17	Roof False Ceiling	On Demand
18	Wooden Flooring Material Floor + Skirting + Foam Layer with Labour & Fitting Charges	On Demand
19	WPC Panel & with Installation Material & Fitting Charges	On Demand
20	Repair concrete projection shad	On Demand
21	construct concrete wall	On Demand
22	construct support Wall Beam	On Demand
23	Repair UPVC Pipe 4/6 inches Drainage line (Pak Arab) with Installation Material & labour Charges	On Demand
24	Replace Iron Gate FBR House Sukkur with (16 Gaj in mm) with Installation Material & Labour Charges and All other cost	On Demand
25	Roller Blinder all size as per requirement	On Demand
26	Repair and Construct Store Room with all cost	On Demand
27	Renovation of Conference Room at FBR House Sukkur	On Demand
28	Renovation of Chief Commissioner Office Room at FBR House Sukkur	

**TERMS AND CONDITIONS**

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- 3- In case of doubt as to the meaning of any portion of the specification or terms and conditions written clarification can be sought from Deputy Commissioner (HQs), RTO Queen's Road Sukkur Phone-071-9310139, during office hours.
- 4- The delivery of the items is to be made and completed as per schedule of delivery to be provided with the work order. All the items are to be delivered at RTO, Queens Road Sukkur.
- 5- The bidder shall furnish, as part of the bid, a Bank/Pay Order equivalent to **5%** of the total provided with the work order. All the items are to be delivered at RTO, Queen's Road Sukkur.
- 6- The bid is to be delivered in the office of the Chief Commissioner, Regional Tax Office, Sukkur in a sealed enveloped.
- 7- Bids are to be delivered in the Office of the Chief Commissioner, Regional Tax Office, Queen's Road, Sukkur, on or before the prescribed **deadline of 3:30 p.m. dated 15-06-2026**. Any bid received by the Purchaser after the prescribe deadline will not be entertained and will be returned unopened to the bidder.
- 8- United price of each items shall be quoted in unite rate column and should bear the stamp and signature of the Bidder or his authorized representative.
- 9- Prices must be quoted in Pakistani Currency and should be inclusive of all taxes such as sales Tax, Income Tax etc, and duties etc.
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- e- A supply schedule showing completion of supply within the period stipulated in the delivery order.
- f- Booklet/brochure of quoted items supplied, if any.

  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR  
(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

No. Acctt/CC-IR/RTO/SUK/2025-26/

R/SO

Dated:

31

/03/2026

**TENDER FORM**

ITEM	AMOUNT
REPAIR OF HARDWARE	Rs:2,200,000/-

S#	Details of item	QUANTITY
01	CPU Mother Board (Repair)	On Demand
02	Dell CPU Mother Board (New)	On Demand
03	CPU Power Supply (Repair)	On Demand
04	CPU Power Supply (New)	On Demand
05	Mother Board HP i5/Dell (Repair)	On Demand
06	Mother Board HP i5/Dell (New)	On Demand
07	Networking Server CPU (Repair)	On Demand
08	CPU HP i5/Dell Service	On Demand
09	DDR-III 4GB RAM	On Demand
10	DDR Hard Disk HP i5/Dell (New)	On Demand

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(SIBGHATULLAH)

DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

(SIBGHATULLAH)  
DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

No. Acctt/CC-IR/RTO/SUK/2025-26/ 2749

Dated: 31/03/2026

**TENDER FORM**

ITEM	AMOUNT
REPAIR OF FURNITURE	Rs:5,000,000/-

S#	Details of item	QUANTITY
01	Office Chair	On Demand
02	Visitor Chair	On Demand
03	One Seater Sofa Repair and Fabric Change	On Demand
04	Two seater sofa Repair and Fabric Change	On Demand
05	Three Seater Sofa Repair and Fabric Change	On Demand
06	Almirah	On Demand
07	Steel Rank	On Demand
08	Office Table Repair	On Demand
09	Officer Table Repair	On Demand
10	Wooden Rank	On Demand
11	Executive chair	On Demand
12	Polish Officer Table	On Demand
13	Polish Staff Table	On Demand

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DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

**(SIBGHATULLAH)**

**DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR**

No. Acctt/CC-IR/RTO/SUK/2025-26/ *248* Dated: *31* /03/2026

**TENDER FORM**

ITEM		AMOUNT
<b>REPAIR OF RESIDENTIAL BUILDING</b>		<b>Rs:9,000,000/-</b>
S#	Details of item	QUANTITY
01	Re-Construct Boundary Wall	On Demand
02	White Wash	On Demand
03	Concrete Cement Path	On Demand
04	Drainage	On Demand
05	Rough Repairing	On Demand
06	Roof Bricks	On Demand
07	Floor Marbel	On Demand
08	Floor Marbel Polish	On Demand
09	Repair & Maintenance of Bathroom/washroom	On Demand
10	Construction of Record Room (Complete)	On Demand
11	Brick Floor/Path	On Demand
12	Floor White Chemical for water seage	On Demand
13	Construct RCC Masjid Minar Tomb	On Demand
14	Car Parking Shade	On Demand
15	Construct RCC Car Parking floor	On Demand
16	Paver block Road 4mm	On Demand
17	Repair and Change Room Door with Chokat	On Demand
18	Employees Quarter Outside cement Rough plaster	On Demand
19	Employees Quarter Outside cement Polish Plaster	On Demand
20	Razor Fencing Wire with Installation Material & Labour Charges	On Demand
21	Replace Iron Gate of FBR Colony with (16 Gaj in mm) with Installation Material & Labour Charges and All other cost	On Demand

**TERMS AND CONDITIONS**

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- 3- In case of doubt as to the meaning of any portion of the specification or terms and conditions written clarification can be sought from Deputy Commissioner (HQs), RTO Queen's Road Sukkur Phone-071-9310139, during office hours.
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- 5- The bidder shall furnish, as part of the bid, a Bank/Pay Order equivalent to **5%** of the total provided with the work order. All the items are to be delivered at RTO, Queen's Road Sukkur.
- 6- The bid is to be delivered in the office of the Chief Commissioner, Regional Tax Office, Sukkur in a sealed enveloped.
- 7- Bids are to be delivered in the Office of the Chief Commissioner, Regional Tax Office, Queen's Road, Sukkur, on or before the prescribed **deadline of 3:30 p.m. dated 15-06-2026**. Any bid received by the Purchaser after the prescribe deadline will not be entertained and will be returned unopened to the bidder.
- 8- United price of each items shall be quoted in unite rate column and should bear the stamp and signature of the Bidder or his authorized representative.
- 9- Prices must be quoted in Pakistani Currency and should be inclusive of all taxes such as sales Tax, Income Tax etc, and duties etc.
- 10- Delivery charges such as handling, loading, transportation, unloading, installations etc. incurred of the delivery of the goods to the RTO, Sukkur premises are to be borne by bidder/supplier.
- 11- Quoted price shall be valid for a period up to **30/06/2026**.
- 12- Any quotation not conforming to the above sub-clauses will be not be entertained and same will be rejected without any right to appeal.
- 13- All the bids received within the prescribed time limited will be opened by authorized officers of the RTO, in the presence of Bidder's representatives, who choose to attend at **4:30 p.m. on dated 15/04/2026**, in the Committee Room, Queen's Road, RTO Sukkur.
- 14- After opening of the bids, the Purchase Committee, RTO will scrutinize the bids for the technical evaluation and for ensuring that the bids are in order and fullfil all the conditions laid down in the Tender Documents.
- 15- The Purchase reserves the right to reject any bid wholly or partly as per rule.
- 16- On delivery of items at the RTO premises, the Purchaser reserve the right to inspect or test the same to ensure its conformity with the specifications of the items as mentioned in Purchase Order. If upon inspection or testing, it is discovered that the inspected/tested items does not conform to the prescribed specifications then this item would be returned to the supplier who would be duly bound to replace the same. The entire costs incidental to such replacements shall be borne by the supplier. If supplier refuses to replace the defective items then the Purchase reserves the right to cancel the purchase order. In such a situation all the retained value will be forfeited in favour of Chief Commissioner, RTO, Sukkur.
- 17- If during installation or its subsequent use a defect develops in an item the authorized officer of RTO will inform the supplier in writing of any claim 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, RTO, Sukkur.

- 18- Period for warranties and maintenance with labour 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 items, such item will be replaced/repared by the Purchase at the risk and of the Supplier.
- 19- During the currency of warranty period, it would be the responsibility of the supplier to provide maintenance and after sale service of the items supplied. After the expiry of warranty period the Purchase reserves the right to enter into a separate after sale service& maintenance agreement with the supplier or any other firm.
- 20- The department of Regional Tax Office, Sukkur will not compromise on the quality and quantity of any item. Supply of sub-standard e.g refill toners/ compatible toner or difference in weighty or other then specified in tender documents. Delay in delivery and increase in rates of any items will render the supply as cancelled without any notice.
- 21- The firm will provide "sample" of item for approval at the time opening of bids and ensure qualitative supply throughout the year as per approval, failing which security will be forfeited.
- 22- The Tender will be awarded as whole and not in parts.

**Following documents must be submitted along with the bids**

- a- Company 's profile
- b- Copies of atleast 10 last tender order supplies to any Govt: Department and Letter of Satisfaction of the supplies from the concerned Govt; Department
- c- Copies of Income Tax, Sales Tax Registration Certificates and C.N.I.C
- d- A bank draft/call deposited/pay order equivalent to 5% of the total bid price as Earnest Money made in favour of "Chief Commissioner, RTO, Sukkur".
- e- A supply schedule showing completion of supply within the period stipulated in the delivery order.
- f- Booklet/brochure of quoted items supplied, if any.



**(SIBGHATULLAH)**

DRAWING & DISBURSING OFFICER  
REGIONAL TAX OFFICE SUKKUR

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