

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
FEDERAL BOARD OF REVENUE

Subject: CONTRACT AWARD PROFORMA I & II.

Please find enclosed herewith "Contract Award Proforma I & II" with reference to FBR's Tender No.01/2026-27 for its uploading on FBR's Website on Procurement Box immediately as per requirement of PPRA, please.

Encl: As above


(Farrukh Amir Sial)
Secretary (Admn)


The Chief (TPS), FBR, Islamabad
U.No.15(1) Store/2026 dated: 14.10.2026

Copy to: -

1. Web Master, FBR (HQ), Islamabad

(Farrukh Amir Sial)
Secretary (Admn)

PUBLIC PROCUREMENT REGULATORY AUTHORITY(PPRA)

CONTRACT AWARD PROFORMA –I

(As per Rule 47 of PP Rules, 2004)

**To Be filled And Uploaded on PPRA Website In Respect of All Public Contracts
of Works, Services and Goods.**

- NAME OF THE ORGANIZATION/DEPTT. Federal Board of Revenue (HQ), Islamabad
- FEDERAL/PROVINCIAL GOVT. (Federal Government)
- TITLE OF CONTRACT Tender for pre-qualification of firm/vendors for Procurement of Common use items, services, and commodities through framework agreement.
- TENDER NUMBER (01/2026-27)
- BRIEF DESCRIPTION OF CONTRACT awarded to the firms for Common use items, services, and commodities through close framework agreement for current financial year 2026-27.
- TENDER VALUE 49,000,000/- approximately
- ENGINEER'S ESTIMATE Nil
(FOR CIVIL WORKS ONLY)
- ESTIMATED COMPLETION PERIOD (Till 30.06.2027)
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? (Yes)
- ADVERTISEMENT:
 - (i) PPRA Website (Yes)
(Federal Agencies) (TS0000011011E)
 - (ii) News Papers (Yes) TRIBUNE AND NAWAI-I-WAQT
(if yes gives name of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 24.08.2026 at 11:00 AM
- NATURE OF PURCHASE (Local) Local/International?
- EXTENSION IN DUE DATE (if any) (NO)


Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad

- NUMBER OF TENDER DOCUMENTS SOLD (No)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes/No
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS Yes/No
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
 - a) SINGLE STAGE-ONE ENVELOPE PROCEDURE Yes
 - b) SINGLE STAGE- TWO ENVELOPE PROCEDURE No.
 - c) TWO STAGE BIDDING PROCEDURE No.
 - d) TWO STAGE- TWO ENVELOPE BIDDING PROCEDURE No.
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (I.E. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) No.
- WHO IS THE APPROVING AUTHORITY Member (Adman/HR)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING Yes
- NUMBER OF BIDS RECEIVED Thirteen
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST/RESPONSIVE PRE-QUALIFIED BIDDER Yes
- WHETHER INTEGRITY PACT WAS SIGNED DUE TO PIECEMEAL PROCUREMENT THERE IS NO NEED OF SIGNED.


Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

(As per Rule 47 of PP Rules, 2004)

CONTRACT AWARD PROFORMA –II

**To be filled And Uploaded on PPRA Website In Respect
of All Public Contracts of Works, Services and Goods.**

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (13)
representatives

➤ **NAME AND ADDRESS OF TH SUCCESSFUL BIDDERS**

- (i) M/s Capital Stationers, Shop # 6, Block No. 21, Civic Centre,
Near GPO, Islamabad
- (ii) M/s Margalla Enterprises, 17-B Khyber Plaza Blue Area,
Islamabad
- (iii) M/s Islamabad Traders, Islamabad Office, office # 3 2nd floor,
Javid Plaza Near Regalia Hotel, Sector G-6/1, Islamabad
- (iv) M/s Farhan International, Basement, 1-A, Asif Plaza, Fazal-e-
Haq Road, Blue Area, Islamabad
- (v) M/s Al-Hafiz Corporation, Office No.7/A, Mezzanine Floor, A-1
Building Jinnah Avenue, Islamabad
- (vi) M/s Sohail Traders, Islamabad, Shop # 12-A, Plot No. 22-E
Saeed Plaza Blue Area, Islamabad
- (vii) M/s Jamal & Brothers, Plot No. 80, 1-KM Karal Chowk, Behind
Honda Avenue, Islamabad
- (viii) M/s Shirazi Trading Company, Plot # 41 Ataturk Avenue, Est
End Block Blue Area, Islamabad
- (ix) M/s Office Automation Group, Suit #1, 2nd Floor, Ratta Mansion
Plaza Blue Area, Islamabad
- (x) M/s Gemco, 43/4A Block 6 PECHS, Karachi
- (xi) M/s Fazal Din & Son, Shop No. M-804, Street No.23, Amer
Pura, Rawalpindi
- (xii) M/s KS Engineering, Ghouri Town, Phase 1, Near The Arqam
School, Islamabad
- (xiii) M/s Ahmad Infotech Solution office No.01 1st floor Plaza
No.185 Street No.16 Spring North commercial Phase 7 Bahria
Town, Rawalpindi

➤ **RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).**

**Contracts for Common use items, services, and commodities
through framework agreement for current financial year 2026-27.
have been awarded to the successful bidders on the basis of
responsive pre-qualified lowest rate**

➤ **NEED ANALYSIS (Why the procurement was necessary?) To run the
official business as per routine**

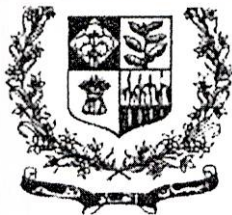

Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) (**No extension has been made**)
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS, **read the rates of selective items only** Yes/No
- DATE OF CONTRACT SIGNING 09th **October, 2026**
- CONTRACT AWARD PRICE **RUNNING CONTRACT ON NEED BASIS**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes**
- ANY COMPLAINTS RECEIVED **No**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS **NO**
- DEVIATION FROM QUALIFICATION CRITERIA **No**

SPECIAL CONDITIONS, **No**



Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad



ICT-1DC80E32CE8538E8

PSID-1012300032641519207

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party : AL HAFIZ CORPORATION [3740555014403]
Second Party : FEDERAL BOARD OF REVENUE [3740555014403]
Recipient : MUHAMMAD ADIL [37405-5501440-3]
Issue Date : 08-Oct-2026, 03:33:05 PM
Stamp Duty Paid by : AL HAFIZ CORPORATION [3740555014403]
Paid Through Challan : 2026E4D808C678C5

Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Al-Hafiz Corporation, Islamabad of Office No.7/A, Mezzanine Floor, A-1 Building, Jinnah Avenue, Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Lists of Common use items with specification for Price Schedules submitted by the Supplier;
 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
 - g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

M- Shorish
384014526415-1
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

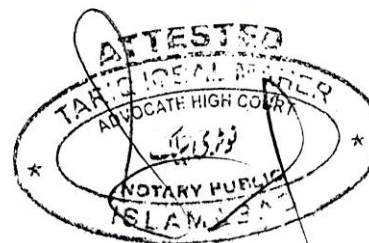
M-Adil
37405-5501440-3
Pai

Signature of the Purchaser

Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad

Witness:

(Name, Title and Address/CNIC)
Syed Rafiquddin Qadri
Second Secretary (Store/Transport)
Federal Board of Revenue
Islamabad





ICT-F27AA87A2CC82356

PSID-1012300032640715439

Rs 500/-

Five Hundred Rupees Only



Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party : OFFICE AUTOMATION GROUP [3740599564157]
Second Party : FEDERAL BOARD OF REVENUE HEADQUARTER [374C
Receipt : SYED AHMAD RAZA SHAH MOOSAVI [37405-9956415
Issue Date : 02-Oct-2026, 02:52:33 PM
Stamp Duty Paid by : FEDERAL BOARD OF REVENUE HEADQUARTER [3740599564157]
Paid Through Challan : 202688DD03606F44

Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Office Automation Group (OAG), 2nd Floor, Rata Mansion Plaza, Fazal-e-Haq Road, Blue Area, Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, including repairs/maintenance services of photocopiers etc, and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Lists of Common use items with specification for Price Schedules submitted by the Supplier;
 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
 - g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier
Syed Ahmad Raza

CNIC NO. 37405-9956415-7
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

Muhammad Usman Munir
CNIC NO. 61101-7131757-1

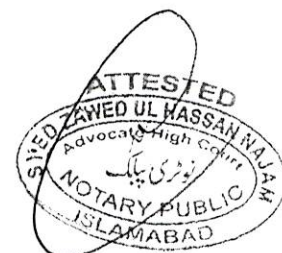
Signature of the Purchaser

Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad



Witness:

(Name, Title and Address/CNIC)
Syed Rameez uddin Qadri
Second secretary (Store/Transport)
Federal Board of Revenue
Islamabad





ICT-803C84BE6E3B5B11

PSID-1012300032640033244

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
First Party : SHIRAZI TRADING COMPANY PVT LTD
Second Party : FBR HQ [6110195497167]
Receipient : Ubaid Ur Rehman [61101-9549716-7]
Issue Date : 02-Oct-2026, 03:14:49 PM
Stamp Duty Paid by : SHIRAZI TRADING COMPANY PVT LTD [6110195497167]
Paid Through Challan : 202688AF8E520843

Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Shirazi Trading Company, of Plot # 41, Ataturk Avenue, East End Block Blue Area, of Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, including repairs/maintenance and services of photocopiers etc, and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

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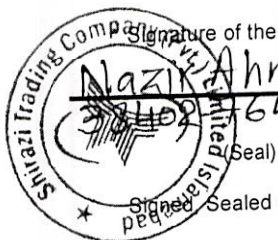
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 - b. The Lists of Common use items with specification for Price Schedules submitted by the Supplier;
 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
 - g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

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IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.



Signature of the Supplier

Nazik Ahmed
37203-5649802-7
(Seal) Team Lead Services(N)

Signed Sealed and Delivered in the presence of:

Witness:

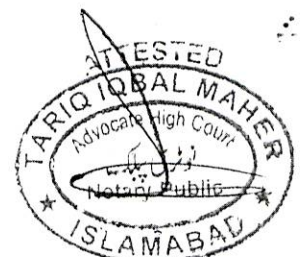
Saadat Rafique
(Name, Title and Address/CNIC)
37203-5649802-7
Service Executive.

Signature of the Purchaser

Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad

Witness:

Syed Rameez uddin Qadri
(Name, Title and Address/CNIC)
Second secretary (Store/Transport)
Federal Board of Revenue
Islamabad

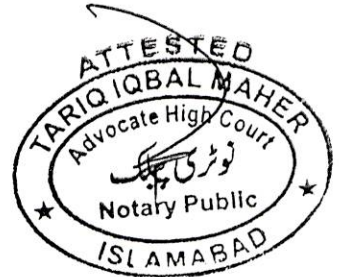




PSID-1012300032641322811

Rs 500/-

Five Hundred Rupees Only



Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
 First Party : FAZAL DIN and SON FURNITURE and GENERAL OR
 Second Party : FBR HQ [6110119338351]
 Receiptient : Niazi Hussain [61101-1933835-1]
 Issue Date : 05-Oct-2026, 01:37:16 PM
 Stamp Duty Paid by : FAZAL DIN and SON FURNITURE and GENERAL ORDER SUPPLIERS [6110119338351]
 Paid Through Challan : 2026B6AFCF7E51AC

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Fazal Din & Son Furniture & General Order Suppliers of Shop No M 804 Street # 23 Amur Pura of Rawalpindi (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

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 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
 - g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

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IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

Niazi Hussain Fazal Din & Son
 CNIC: 61101-1933835-1
FAZAL DIN & SON
FURNITURE
& GENERAL ORDER SUPPLIER
 Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

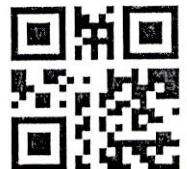
Amin Haidar
 CNIC-61101-30542627
A.R. Wajid

Signature of the Purchaser

Farrukh Amir Sial
 Secretary (Administration)
 Federal Board of Revenue
 Islamabad

Witness:

(Name, Title and Address/CNIC)
Syed Rameezuddin Qadri
 Second secretary (Store/Transport)
 Federal Board of Revenue
 Islamabad

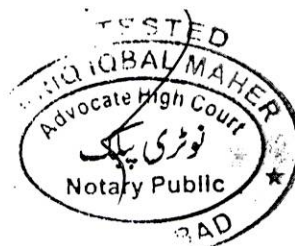




PSID-1012300032640374706

Rs 500/-

Five Hundred Rupees Only



Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
First Party : MS CAPITAL STATIONERS
Second Party : Federal Board of Revenue FBR
Recipient : MS CAPITAL STATIONERS
Issue Date : 03-Oct-2026, 12:43:27 PM
Stamp Duty Paid by : MS CAPITAL STATIONERS [3740524632033]
Paid Through Challan : 202643A46517C308

Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Capital Stationers of Shop No.6,7,8, and 9 of Block 21 Main Civic Centre Melody Market of Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

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 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
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Signature of the Supplier

CAPITAL STATIONERS
Shop No. 6, Block #21,
Civic Centre, Near GPO
Islamabad

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

Bais/Imran Haider

Driver

611011780105-5

Shop No.6 Block No.21
Civic Centre Near GPO
Islamabad

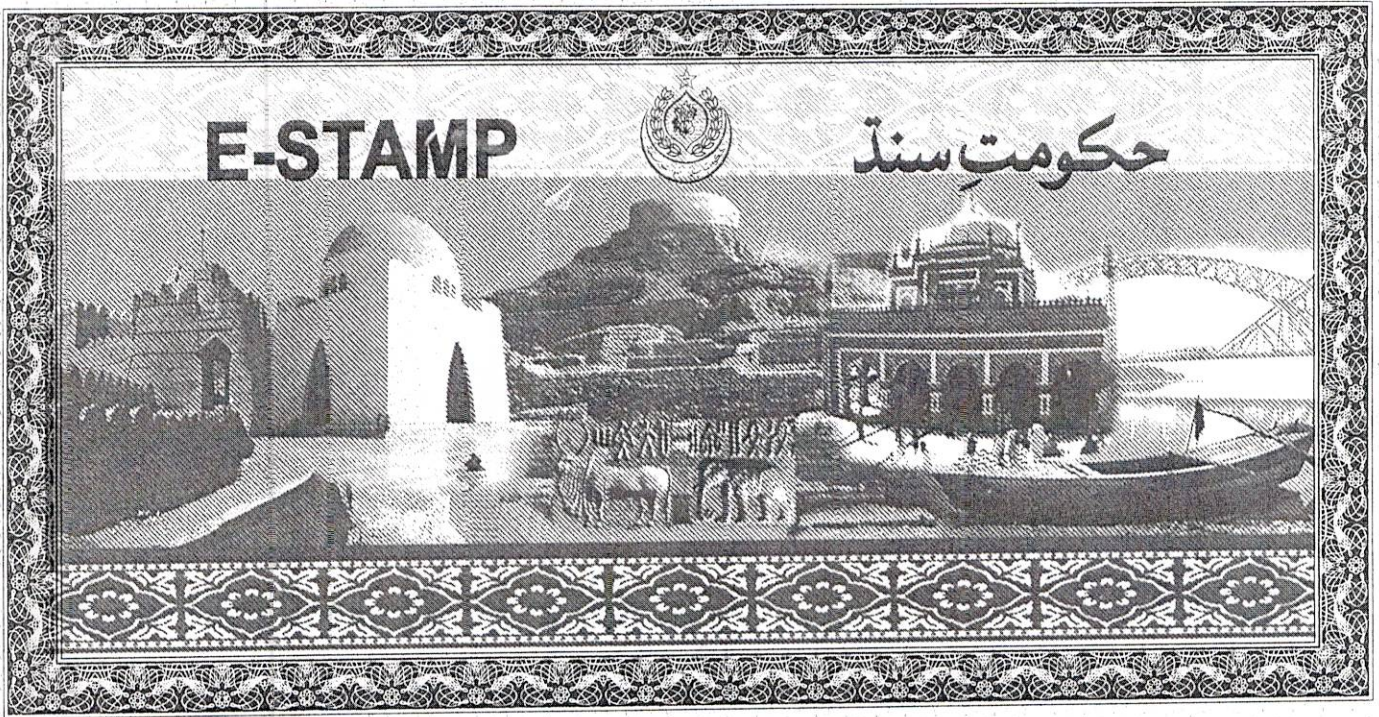
Signature of the Purchaser

Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad

Witness:

(Name, Title and Address/CNIC)

Syed Rameez uddin Qadri
Second secretary (S. & A.)
Federal Board of Revenue
Islamabad



SND-0313-10213443551

GoS-KHI-B934AA2997D047E3

Non-Judicial

Rs 500/-

Description	: Bond - 10(A)
Indemnifier/Mortgagor	: GEMCO [12732974]
Indemnified/Mortgagee	: Federal Board of Revenue [90113012]
Applicant	: KASHIF MERCHANT [42201-1755731-1]
Stamp Duty Paid by	: GEMCO [12732974]
Issue Date	: 02-Oct-2026, 03:21:34 PM
Paid Through Challan	: 2026961BE0966032
Amount in Words	: Five Hundred Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Gemco, of Plot # 43/4/A, P.E.C.H.S. Block-06, Karachi sub office #2nd Floor Safdar Mansion Fazal-e- Haq Road Blue Area, Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, Ink cartridges for copy printers, including repairs/maintenance services of Copy printers etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The List's of Common use items with specification for Price Schedules submitted by the Supplier;
 - c. The relevant experience and past performance



- d. The Capabilities with respect to personnel, equipment and plant
- e. The Financial position
- f. Appropriate managerial capability; and
- g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

12. 611015658011-3. ASIM QUDUS.
(Seal) GEMC

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

CNIC: 3740520225443.
Saadullah.

Signature of the Purchaser

Farrukh Amir Sio
Secretary (Administration)
Federal Board of Revenue
Islamabad

Witness:

(Name, Title and Address/CNIC)

Syed Rameez uddin Qadri
Second secretary (Store/Transport)
Federal Board of Revenue
Islamabad



ICT-98C92D2F36BF27D4

PSID-1012300032641648522

Rs 500/-

Five Hundred Rupees Only



Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party : AHMEDS INFOTECH SOLUTIONS [3230394074171]
Second Party : FBR ISLAMABAD [3230394074171]
Recipient : QAMAR ABBAS [32303-9407417-1]
Issue Date : 05-Oct-2026, 02:15:13 PM
Stamp Duty Paid by : FBR ISLAMABAD [3230394074171]
Paid Through Challan : 2026DABB90FFCE91

Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Ahmed's info-tech Solutions, 22 J. Block Gulber-III Firdous Market, Lahore (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Lists of Common use items with specification for Price Schedules submitted by the Supplier;
 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
 - g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

Qamar Abbas (Seal)
Ahmed's Info-Tech Solutions

Signed, Sealed and Delivered in the presence of:

Shah Zaib Ali
Witness:

(Name, Title and Address/CNIC)

42301-4771262-3

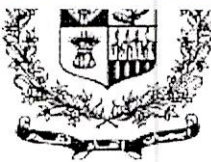
Signature of the Purchaser

Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad



Witness:

(Name, Title and Address/CNIC)
Syed Rameez Uddin Qadri
Second Secretary (Stores/Transport)
Federal Board of Revenue
Islamabad

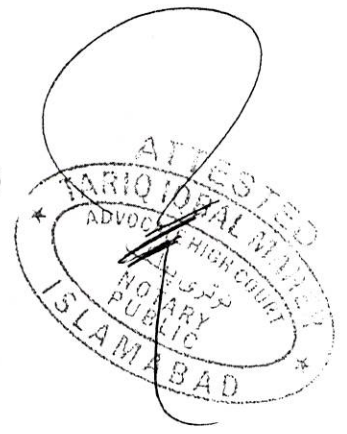


PSID-1012300032640243571

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
 First Party : ISLAMABAD TRADERS [8110194390255]
 Second Party : Federal Board of Revenue
 Receiver : Raja Ghulam Murtaza Azeem [81101-9439025-5]
 Issue Date : 02-Oct-2026, 06:06:39 PM
 Stamp Duty Paid by : ISLAMABAD TRADERS [8110194390255]
 Paid Through Challan : 2026C32562DD88E6



Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Islamabad Traders, Islamabad of Office No. 3, 2nd floor Javeed Plaza Regalia Hotel, G-6/1, Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Lists of Common use items with specification for Price Schedules submitted by the Supplier;
 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
 - g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

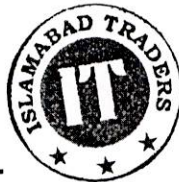
This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

Raja M Atif Khan
 81101-1053437-7
 (Seal)



Signature of the Purchaser

Farrukh Amir Sial
 Secretary (Administration)
 Federal Board of Revenue
 Islamabad



Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

Muhammad Asif
 81101-4846425-7

Witness:

Syed Rameezuddin Qadri
 Second secretary (Store)
 Federal Board of Revenue
 Islamabad

E-STAMP
(Islamabad Capital Territory)

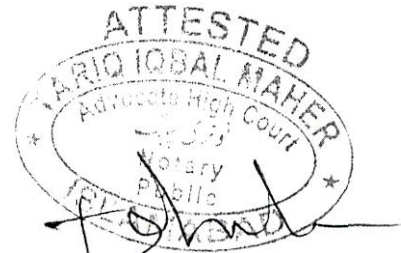


ICT-CE29FF67FCDE30FF

PSID-1012300032640589377

Rs 500/-

Five Hundred Rupees Only



Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(c)
First Party : Waseem Ullah [6110120158225]
Second Party : Waseem Ullah [6110120158225]
Receiptent : Waseem Ullah [61101-2015822-5]
Issue Date : 01-Oct-2026, 12:13:40 PM
Stamp Duty Paid by : Waseem Ullah [6110120158225]
Paid Through Challan : 2026D04E5A5C72F7

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Farhan's International, 5-A Abbas Centre Fazal-e-Haq Road Blue Area, of Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - (b) The Lists of Common use items with specifications for Price Schedules submitted by the Supplier;
 - (c) The relevant experience and past performance
 - (d) The Capabilities with respect to personnel, equipment and plant
 - (e) The Financial position
 - (f) Appropriate managerial capability; and
 - (g) Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

Signed, Sealed and Delivered in the presence of:

(Name, Title and Address/CNIC)

Signature of the Purchaser

Farrukh Amir Sial
(Seal)
Secretary (Administration)
Federal Board of Revenue
Islamabad

Witness:

(Name, Title and Address/CNIC)
Syed Rameez uddin Qasbi
Second Secretary (Store/Transport)
Federal Board of Revenue
Islamabad





ICT-106FFC2F275E0501

PSID-1012300032640882763

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party : JAMAL AND BROTHERS [6110110649643]
Second Party : FEDERAL BOARD OF REVENUE HEAD QUARTER [374]
Receipient : QASIM KAMAL BUTT [37405-2729262-9]
Issue Date : 30-Sep-2026, 05:43:27 PM
Stamp Duty Paid by : JAMAL AND BROTHERS [6110110649643]
Paid Through Challan : 2026024057CA1E9E

Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT made on the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Jamal & Brothers of Plot # 80, IKM, Koral Chowk, Behind Honda Avenue, Express Highway of Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - (b) The Lists of Common use items with specification for Price Schedules submitted by the Supplier;
 - (c) The relevant experience and past performance
 - (d) The Capabilities with respect to personnel, equipment and plant
 - (e) The Financial position
 - (f) Appropriate managerial capability; and
 - (g) Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

JAMAL & BROTHERS
Plot 80, IKM Koral Chowk
Islamabad Expressway
Islamabad, Tel: 051-2326381-4
Signed, Sealed and Delivered in the presence of:

Witness: Syed Saif Ali Naqvi
(Name, Title and Address/CNIC)
61101-1573660-9

Signature of the Purchaser

Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad

Witness:

Syed Rameezuddin Qadri
(Name, Title and Address/CNIC)
Second Secretary
Federal Board of Revenue
Islamabad



(Islamabad Capital Territory)



ICT-D9ACCD8F968F6926

PSID-1012300032640827264

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party : MUHAMMAD SOHAIL [6110188932805]
Second Party : FBR HEAD QUARTER [6110188932805]
Receiptant : MUHAMMAD SOHAIL [61101-8893280-5]
Issue Date : 02-Oct-2026, 04:35:38 PM
Stamp Duty Paid by : FBR HEAD QUARTER [6110188932805]
Paid Through Challan : 2026F97FF5DEB029

Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Sohail Traders, of Shop No.1-A, 22-E Saeed Plaza, Blue Area of Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Lists of Common use items with specification for Price Schedules submitted by the Supplier;
 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
 - g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

M. Sohail
61101-88932805

SOHAIL TRADERS

Shop No.1-A, 22-E, Saeed Plaza

Signed, Sealed and Delivered in the presence of:

Witness: Huzaifa

(Name, Title and Address/CNIC)

61101-2350130-5

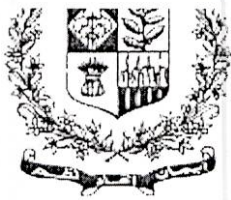
Signature of the Purchaser

Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad



Witness:

Syed Rameez Nadeem Qadri
(Name, Title and Address/CNIC)
Second secretary (Store/Transport)
Federal Board of Revenue
Islamabad



ICT-545C0FF4CDBAF019

PSID-1012300032640757205

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
First Party : KS ENGINEERING [8210156808683]
Second Party : Federal Board of Revenue HQ Islamabad [82101568]
Receipient : Kashif Saleem [82101-5680868-3]
Issue Date : 01-Oct-2026, 12:46:42 PM
Stamp Duty Paid by : KS ENGINEERING [8210156808683]
Paid Through Challan : 20260452A1D4CD66

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s KS Engineering of Ghouri Town Phase 1, Near The Arqam School Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. including repairs/services of Air-conditioners etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Lists of Common use items with specification for Price Schedules submitted by the Supplier;
 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
 - g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

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3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

Kashif Saleem

CNIC 8210156808683

(Seal)

Signed, Sealed and Delivered in the presence of:

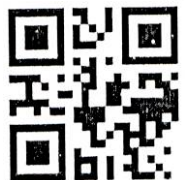
Sayed

Witness Nazim

(Name, Title and Address/CNIC)

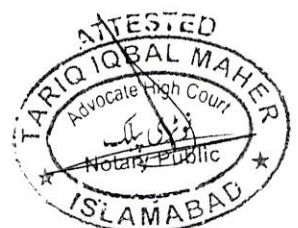
Signature of the Purchaser

Farrukh Amir Sial
(Seal)
Secretary (Administration)
Federal Board of Revenue
Islamabad



Witness:

Ramay
(Name, Title and Address/CNIC)
Syed Raza Qadri
Second Secretary
Federal Board of Revenue
Islamabad



E-STAMP
(Islamabad Capital Territory)



ICT-694F085CADC3BB29

PSID-1012300032641683819

Rs 500/-

Five Hundred Rupees Only

Deed Name	: AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party	: Margalla Enterprises [6110158544721]
Second Party	: FBR Islamabad [6110158544721]
Recipient	: Syed Zeeshan Haider Naqvi [61101-5854472-1]
Issue Date	: 07-Oct-2026, 11:15:22 AM
Stamp Duty Paid by	: Margalla Enterprises [6110158544721]
Paid Through Challan	: 20264F44CB59C7DD

Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT the 9th day of October, 2026 between Federal Board of Revenue (HQ) of Constitution Avenue, Sector: G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Margalla Enterprises, of 17-Khyber Plaza Fazal-e-Haq Road, Blue Area, Islamabad (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids documents/rates for pre-qualification of firms for purchase of certain Goods viz., Consumable stationery items, toners, cartridges, papers reams etc. and has accepted a Bid by the Supplier for the supply of those Goods of as per approved rate of tender (list enclosed) (hereinafter called "the Contract Price").

WHEREAS the Supplier fully understand that quantities to be supplied can vary during the year. It will be total description of the Purchaser to order no item, or order more items, depending upon its requirements and Supplier is bound to supply the items, as per approved specifications and Price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. The Purchaser's Notification to the Supplier of Award of Contract (Letter of Acceptance);
 - b. The Lists of Common use items with specification for Price Schedules submitted by the Supplier;
 - c. The relevant experience and past performance
 - d. The Capabilities with respect to personnel, equipment and plant
 - e. The Financial position
 - f. Appropriate managerial capability; and
 - g. Any other factor, letter or document that a procuring agency may deem relevant and intends to make it a part of the Contract, not inconsistent with these rules.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. The Supplier is legally bound to supply the items, as per approved samples, specifications, along-with Warranties and Guarantees, as per terms and conditions of the Contract Agreement and integral documents thereto.

IN WITNESS the parties hereto have caused this Agreement to be executed in accordance with the laws of PPRA Rules, 2004 on the day, month and year indicated above.

Signature of the Supplier

MARGALLA ENTERPRISES
17-B, Khyber Plaza, Fazal-e-Haq
Road, Blue Area, Islamabad.
Ph: 051-2347368
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address/CNIC)

Syed Imran Abbas
61101-6980787-9

Signature of the Purchaser

Farrukh Amir Sial
Secretary (Administration)
Federal Board of Revenue
Islamabad

Witness:

(Name, Title and Address/CNIC)
Syed Kamran Uddin Qadri
Second secretary (Store/Transport)
Federal Board of Revenue
Islamabad

