

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

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 (02/2026-27).
- Brief Description of contract Awarded Awarded to the firms for common use items services and commodities through close frame work agreement for current financial year 2026-27.
- TENDER VALUE 50,000,000/- approximately.
- ENGINEER'S ESTIMATE. Nil
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? yes
- ADVERTISEMENT:
 - (i) PPRA Website Yes (TS0000011106E) Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers (yes) Tribune and Express
(If yes give names 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

-:2:-

- NUMBER OF TENDER DOCUMENTS SOLD No
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN Bidding /Tender DOCUMENTS Yes
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes
- 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 (Admn/HR)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. Yes.
- NUMBER OF BIDS RECEIVED Seven.
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST 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 & Civil works.**

NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **(07)**
representatives.

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS

1. M.s Hamza Traders Rawalpindi, plot no 7-509-C Gali# 51 Dhok Ratta Rawalpindi.
2. M/s Islamabad Traders office #3 2nd floor Javaid plaza near regalia hotel, Sector G-9/1 Islamabad.
3. M/s Margalla Enterprises, 17-B Khyber Plaza blue area Islamabad,
4. M/s Imran Brother Islamabad Basement 01 west 106 royal centre blue area Islamabad, urban
5. M/s Flair Tech, Islamabad office no.03 4th floor, Khyber 11 plaza G-15 markaz Islamabad
6. Al-Hafiz Corporation, Islamabad Shop# 7/A Mezzanine floor, A-1 Building Jinnah Avenue Islamabad.
7. M/S Sohail Trader's Islamabad shop# 12-A, Plot no.22-E Saeed plaza Blue Area, Islamabad.

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

**Contract for Common use items services, and commodities through framework
agreement for current financial year 26-27 have been awarded to the successful
bidders on the basis of responsive pre-qualified lowest rates**

- NEED ANALYSIS (WHY THE PROCUREMENT WAS NECESSARY) **to Run the
official business as per routine.**
- IN CASE EXTENSION WAS MADE IN RESPONSIVE 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.**
- DATE OF CONTRACT SIGNING **12th October, 2026**
- CONTRACT AWARD PRICE **RUNNING CONTRACT ON NEED BASIS.**
- WHETHER COPY OF EVALUATION REPORT GIVEN IN THE TENDER
NOTICE/DOCUMENT **No**
- DEVIATION FROM QUALIFICATION CRITERIA **No**
- SPECIAL CONDITION **No**


Farrukh Amir Sial
Secretary (Administration)
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]
Receipient : 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 made on the 12th October, 2026, between Federal Board of Revenue (HQ), Sector G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Margalla Enterprises, Islamabad (hereinafter called "the Supplier"), of the other part.
WHEREAS the Purchaser invited bids for certain Goods viz., PURCHASE/REPAIR/MAINTENANCE OF OFFICE BUILDING/REPAIR OF MACHINERY & EQUIPMENT, & MISCELLANEOUS ITEMS and has accepted a Bid by the Supplier for the supply of those Goods in the sum 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 schedule 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 had a procuring agency may deem relevant and intends to make to make it a part of the Contract, not in consistent 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 Close frame work agreement.
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 close frame 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

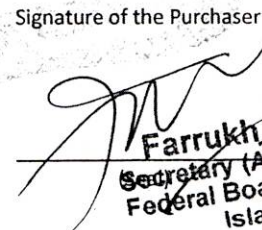
Signature of the Purchaser


611015854472-1
Syed Zeeshan Haider Naqvi
(Seal)
MARGALLA ENTERPRISES
17-B, Khyber Plaza, Fazal-e-Haq
Road, Blue Area, Islamabad.
Ph: 051-2347363

Witness

(Name, Title and Address/CNIC)

Syed Imran Ali
61101-6980787-9.


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

witness:

(Name, Title and Address/CNIC)

Abdul Rashid
Second Secretary (S&M)
Federal Board of Revenue
Islamabad



E-STAMP
(Islamabad Capital Territory)



ICT-A934DA783636BD21

PSID-1012300032640432132

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]
Receipient : MUHAMMAD SOHAIL [61101-8893280-5]
Issue Date : 02-Oct-2026, 10:22:02 AM
Stamp Duty Paid by : FBR HEAD QUARTER [6110188932805]
Paid Through Challan : 2026A8F6BCD35944

Please Write Below This Line
CONTRACT AGREEMENT

THIS AGREEMENT made on the 12th October, 2026, between Federal Board of Revenue (HQ), Sector G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Sohail Traders, Islamabad (hereinafter called "the Supplier"), of the other part.

WHEREAS the Purchaser invited bids for certain Goods viz., PURCHASE/REPAIR/MAINTENANCE OF OFFICE BUILDING/REPAIR OF MACHINERY & EQUIPMENT, & MISCELLANEOUS ITEMS and has accepted a Bid by the Supplier for the supply of those Goods in the sum 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:

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 - (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 schedule submitted by the supplier;
 - (d) The relevant experience and past performance
 - (e) The capabilities with respect to personnel, equipment and plant
 - (f) The Financial position
 - (g) Appropriate managerial capability and
 - (h) Any other factor letter or document had a procuring agency may deem relevant and intends to make to make it a part of the Contract, not in consistent 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 Close frame work agreement.
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 close frame 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

Signature of the Purchaser

M. SOHAIL - 61101-8893280-5

(Seal)

Signed, sealed and delivered in the presence of:
SOHAIL TRADERS
Shop No.1-A, 22-E, Saeed Plaza,
Blue Area, Islamabad. Ph: 2604850.

Witness

Huzair

(Name, Title and Address/CNIC)

61101-2350130-5

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

witness:

Abdul Rashid
Second Secretary (S&M)
Federal Board of Revenue
Islamabad



E-STAMP
(Islamabad Capital Territory)



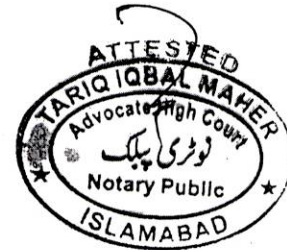
ICT-46452B11A2C936CB

PSID-1012300032640640311

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
First Party : Muhammad Hannan [6110119033771]
Second Party : FBR HEADQUARTER [6110119033771]
Receipient : Muhammad Hannan [61101-1903377-1]
Issue Date : 02-Oct-2026, 11:17:15 AM
Stamp Duty Paid by : Muhammad Hannan [6110119033771]
Paid Through Challan : 2026D2049C6E55C3



Please Write Below This Line

CONTRACT AGREEMENT

THIS AGREEMENT made on the 12th October, 2026, between Federal Board of Revenue (HQ), Sector G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Flair Tech, Islamabad (hereinafter called "the Supplier"), of the other part.

WHEREAS the Purchaser invited bids for certain Goods viz., PURCHASE/REPAIR/MAINTENANCE OF OFFICE BUILDING/REPAIR OF MACHINERY & EQUIPMENT, & MISCELLANEOUS ITEMS and has accepted a Bid by the Supplier for the supply of those Goods in the sum 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.

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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

Signature of the Purchaser

Hannan (61101-1903377-1)

(Seal)

Signed, sealed and Delivered in the presence of:

Witness

(Name, Title and Address/CNIC)

61101-6320929-5

Naqash Noor



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

Witness:

(Name, Title and Address/CNIC)

Abdul Rashid
Second Secretary (S&M)
Federal Board of Revenue
Islamabad



E-STAMP
(Islamabad Capital Territory)



ICT-01C2533458B544F6

PSID-1012300032641751848

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party : AL HAFIZ CORPORATION [3740465392803]
Second Party : FEDERAL BOARD OF REVENUE [3740465392803]
Recipient : SADDAM HUSSAIN [37404-6539280-3]
Issue Date : 08-Oct-2026, 10:57:13 AM
Stamp Duty Paid by : AL HAFIZ CORPORATION [3740465392803]
Paid Through Challan : 202635FA6FCC5290

CONTRACT AGREEMENT

THIS AGREEMENT made on the 12th October, 2026, between Federal Board of Revenue (HQ), Sector G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Al-Hafiz Corporation, Islamabad (hereinafter called "the Supplier"), of the other part.

WHEREAS the Purchaser invited bids for certain Goods viz., PURCHASE/REPAIR/MAINTENANCE OF OFFICE BUILDING/REPAIR OF MACHINERY & EQUIPMENT, & MISCELLANEOUS ITEMS and has accepted a Bid by the Supplier for the supply of those Goods in the sum 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.

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 - (f) Appropriate managerial capability and
 - (g) Any other factor letter or document had a procuring agency may deem relevant and intends to make to make it a part of the Contract, not in consistent 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

Signature of the Purchaser



Signed, sealed and Delivered in the presence of:
Witness: 3740-5501440-3
(Name, Title and Address/CNIC)

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

witness:

Abdul Rashid
Name, Title and Address/CNIC
Abdul Rashid
Second Secretary (S&M)
Federal Board of Revenue
Islamabad



E-STAMP
(Islamabad Capital Territory)



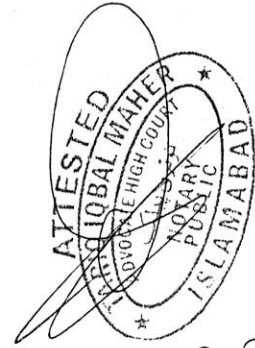
ICT-386524BA92F67C5F

PSID-1012300032642723872

Rs 500/-

Five Hundred Rupees Only

Deed Name : AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(d)
First Party : Islamabad Traders [8110195446917]
Second Party : Federal Board of Revenue [8110195446917]
Receiptant : Islamabad Traders [81101-9544691-7]
Issue Date : 12-Oct-2026, 11:45:06 AM
Stamp Duty Paid by : Islamabad Traders [8110195446917]
Paid Through Challan : 2026376911C22BD3



12-10-2026

CONTRACT AGREEMENT

THIS AGREEMENT made on the 12th October, 2026, between Federal Board of Revenue (HQ), Sector G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Islamabad Traders, Islamabad (hereinafter called "the Supplier"), of the other part.

WHEREAS the Purchaser invited bids for certain Goods viz., PURCHASE/REPAIR/MAINTENANCE OF OFFICE BUILDING/REPAIR OF MACHINERY & EQUIPMENT, & MISCELLANEOUS ITEMS and has accepted a Bid by the Supplier for the supply of those Goods in the sum of as per approved rate of tender list (enclosed) (hereinafter called "the Contract Price").

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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

(Seal)

Signed, sealed and Delivered in the presence of:

Witness

(Name, Title and Address/CNIC)

Muhammad Asif
CNIC:- 81101-4846425-7
Village and Post Office Malote Teh Barnda
Dist. Bhimber Ake Pakistan.

Signature of the Purchaser

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

witness:

(Name, Title and Address/CNIC)

Abdul Rashid
Second Secretary (S&M)
Federal Board of Revenue
Islamabad



**E-STAMP
(GOVERNMENT OF PUNJAB)**



PB-RWP-0265C95A096F4876

PSID-40172610040179365

Rs 500/-

Five Hundred Rupees Only

Deed Name	: AGREEMENT OR MEMORANDUM OF AN AGREEMENT - 5(ccc)
First Party	: HAMZA TRADERS [1310109046980]
Second Party	: RUKHSANA KAUSAR [1310109046980]
Recipient	: RUKHSANA KAUSAR [13101-0904698-0]
Issue Date	: 04-Oct-2026, 09:10:47 PM
Stamp Duty Paid by	: RUKHSANA KAUSAR [1310109046980]
Paid Through Challan	: 20265A7CC8FC9843

Please Write Below This Line
CONTRACT AGREEMENT

THIS AGREEMENT made on the 12th October, 2026, between Federal Board of Revenue (HQ), Sector G-5, Islamabad (hereinafter "the Purchaser"), of the one part, and M/s Hamza Traders, Islamabad (hereinafter called "the Supplier"), of the other part.
WHEREAS the Purchaser invited bids for certain Goods viz., PURCHASE/REPAIR/MAINTENANCE OF OFFICE BUILDING/REPAIR OF MACHINERY & EQUIPMENT, & MISCELLANEOUS ITEMS and has accepted a Bid by the Supplier for the supply of those Goods in the sum of as per approved rate of tender list (enclosed) (hereinafter called "the Contract Price").

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 - (f) The Financial position
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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

(Seal)

Signed, sealed and Delivered in the presence of

HAMZA TRADERS

Wholesale General Order Suppliers
7-509-C, Street # 51,
Dhoke Ratta, Rawalpindi

Witness

(Name, Title and Address/CNIC)

Ghulam Hussain

1350318986559

Signature of the Purchaser

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

witness:

Name, Title and Address/CNIC

Abdul Rashid
Second Secretary (S&M)
Federal Board of Revenue
Islamabad

HAMZA TRADERS
Wholesale General Order Suppliers
Plot No Z-509, St. No 51, Dhoke Ratta,
Rawalpindi, Ph: 0301-5832470



ATTESTED

