



# University of Science & Technology, Bannu

OFFICE OF THE STORE OFFICER/SECRETARY CENTRAL PURCHASE COMMITTEE

Administration Block Main Campus Bannu Township Khyber Pakhtunkhwa

Ph # 0928-633817-18, Fax # 0928-633821, <http://www.ustb.edu.pk>

## INVITATION FOR BID

**Date: 02/06/2026**

**IFB No.01/2026**

1. University of Science & Technology Bannu invites sealed bids via EPADs on single stage single envelope procedure from well-established/reputed firms/contractors/ suppliers registered with sales tax, income tax, KPPRA with active tax payer status for Printing/Supply of Answer Books and Continuation Sheets under the Recurring Grant.
2. Bidding Documents with detailed descriptions can be downloaded against the non-refundable payment of (Rs.2000/-PKR) in favor of Treasurer through pay order or bank deposit slip from the following official website [www.ustb.edu.pk](http://www.ustb.edu.pk) and <https://eprocure.gov.pk> till 18/06/2026 up to 11:00 am.
3. The firms are advised to submit bids electronically via E-PADS <https://eprocure.gov.pk> on or before 18/06/2026 till 11:00 am along with CDR @2% of the total quoted cost. The bids shall be opened on the same day by the procurement committee in the presence of bidders/representative at **11:30 am** in the conference room main campus UST-Bannu.
4. The copy of CDR @2% of the total quoted cost as well as bank deposit slip or pay order of Rs.2000/- in favor of the Treasurer, must reach the office of the Store Officer up to 18/06/2026 till 11:00 a.m.
5. Bids/Rates shall be quoted in Pak Rupees inclusive of all taxes where applicable.
6. The bid must be valid up to 90 days from date of opening of the bid.
7. The undersigned reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Procurement Rules 2014.

**Registrar**

University of Science & Technology, Bannu