

KHYBER PAKHTUNKHWA OIL AND GAS COMPANY LIMITED

(KPOGCL)

(KP Government Fully Owned & Provincial Holding Company)

3rd Floor, Ali Tower, Opposite Custom House, University Road, Peshawar, Pakistan

Tele: - +92 91-9216283 Fax: - +92 91-9216295

www.kpogcl.com.pkwww.facebook.com/kpogclwww.twitter.com/kpogcl_oil_gas

In relentless pursuit for Energy Security of Pakistan



“PROCUREMENT OF DRINKING MINERAL WATER FOR KPOGCL UNDER FRAMEWORK CONTRACT”

Tender NO. KPOGCL/TENDER/577/2026

Bid Submission Time/Date: 1100hrs, 04, February 2026

Bid Opening Time/Date: 1130hrs, 04, February 2026

CONTENTS

1.	PURPOSE OF TENDER	2
2.	TYPE OF TENDER OPEN COMPETITIVE BIDDING	2
3.	MANDATORY REQUIREMENTS	2
4.	TERMS OF REFERENCE	3
5.	GENERAL CONDITION	3
6.	BID SECURITY (EARNST MONEY).....	4
7.	FOR ANY CLARIFICATION OR INFORMATION PLEASE CALL OR EMAIL	4
8.	SUBMISSION OF BIDS	5
9.	FRAUD & CORRUPTION.....	5
10.	BID VALIDITY.....	5
	ANNEXURE- A	0

1. PURPOSE OF TENDER

Drinking Mineral Water Procurement will be carried out under KPPRA Rule 31(A) Frame work contract on need basis and will be for One year time starting from agreement signing date and 'framework contract' means a contract whereby the procurement is made for a uncertain volume or quantity of a particular goods, a set of Services, Services or works over a specific period against an agreed sum or rate per item or lump sum.

KPOGCL invites sealed proposals tax registered drinking mineral water suppliers (hereafter called as bidders) fulfilling the criteria mentioned in bidding document for supply of drinking mineral water bottles. All interested and eligible bidders are requested to go through complete document and provide the required information and documents mentioned in this document.

2. TYPE OF TENDER OPEN COMPETITIVE BIDDING

The interested Bidders shall be engaged following KPPRA Rule 6(2)(a) Single Stage, One Envelope Procedure for selection and KPPRA Rule 11 (1) for Purchases up to Rs. 05 million shall be posted on the procuring entity's website and Authority's website.

3. MANDATORY REQUIREMENTS

Table 1: Checklist for Bidders

S.No.	Descriptions	Mandatory
1	Tax Registration (GST and NTN) with Tax Authority.	
2	Proof of being a Taxpayer	
3	The bidder shall submit an affidavit that it has never been blacklisted	
4	The supplier or company must be a Manufacturer/Dealer/Sub Dealer of the concerned brand. (Attach Proof)	
5	Minimum experience of 03 years in supply of drinking mineral water bottles to offices / companies / organizations. (Attached Proof of Experience)	
6	Registration/Valid License with KP FOOD SAFETY & HALAL FOOD AUTHORITY/ PSQCA /PCSIR/Relevant Food Department.	
7	Latest Water test Reports from Health Department/Laboratory/Relevant Food Authority. (Report of Last 06 Months)	

Note- All mandatory documents/evidences MUST be submitted with the Bid.

4. TERMS OF REFERENCE

The Bidder shall provide the Drinking Mineral Water Bottles at KPOGCL H.O. 3rd Floor, Ali Tower, Opposite Custom House, University Road, Peshawar, Khyber Pakhtunkhwa, Pakistan, per actual requirement of the KPOGCL.

- a) KPOGCL shall pay to the Bidder as per agreed price (Inclusive of all applicable Government Taxes). All other costs incurred to deliver the bottles at KPOGCL HO will be borne by the Bidder.
- b) Framework Contract Shall be for the period of 01 year & maybe extended as per KPPRA Rule 31 (A).
- c) KPOGCL shall have the right to cancel the agreement one-week notice if water quality is found poor at any time period during the agreement and have right to withhold the payment or services found not up to the mark.
- d) If Bidder wishes to terminate the contract then one-month notice period will be mandatory.
- e) **The site visit will be conduct by KPOGCL Committee (Production Plant/Bottling Source/Natural Seepages). The team will examine the whole process of Supply Chain.**
- f) KPOGCL can demand for latest water testing results at any time during contract period.
- g) Low Quality, unsealed and substandard drinking mineral water will not be accepted.
- h) Prices will remain same during contract period and cannot be changed.

5. GENERAL CONDITION

- a) All procedure, evaluations shall be according to KPPRA Act 2012 & Rules 2014.
- b) Required Bidders Company/Business Profile.
- c) As per demand, Item(s) are required within delivery period of 03 calendar day.
- d) Interested Bidder should have regular place of business at Peshawar, telephone number, email address and must provide proof of their existence in the particular business, for not less than one year and proof legal business.
- e) Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government, will be blacklisted and debarred.
- f) The procuring entity may reject one or all such Bid, which are vague (In terms of Financial Quote) or does not adhere to these instructions.
- g) KPOGCL does not take any responsibility for delayed arrival of the bid.

- h) The quantity of items will be on need basis as per KPOGCL requirements.
- i) The procuring entity may go for re-bidding in case the Bid does not satisfy its professional requirements.
- j) If bid submission date falls on public holidays, next consecutive day will be considered for bid submission.
- k) **Bidders should quote all items as per Annex-A otherwise his/her bid will not be accepted.**
- l) KPOGCL reserves the right to cancel or reject all bids at any time prior to its acceptance as per KPPRA Rule 47(1).
- m) Government taxes (GST/WHT) will be deducted at the time of payment as per Government prescribed Laws/Rules.
- n) Bids are liable to be rejected if: -
 - i. There is any deviation from any instruction.
 - ii. Bids are found conditional or incomplete in any respect.
 - iii. Multiple rates are quoted against one item or overwriting /Erasing in prices.
- o) Technical Specifications and basic features of tendered items as per **Annex A**.
- p) A material deviation or reservation is one which affects the scope, quality or performance of the Goods/ Services or limits the Procuring Agency's rights or the Contractor's obligations under the Contract.
- q) As per demand by KPOGCL Monthly Bill will be provided on every 5th of the month for processing of payment which will be clear within 10 calendar days.
- r) Any Bid received at KPOGCL's Head Office after the deadline for submission shall be returned unopened and not be part of the competitive bid.

6. **BID SECURITY (EARNST MONEY)**

The Bidder shall furnish the Bid Security (Earnest Money) as under:

- I. For an amount equivalent to PKR 50,000/-.
- II. Amount should be in Pak Rupees;
- III. As a part of bid envelope, failing which will cause rejection of bid.
- IV. In the form of Call Deposit Receipt (CDR),
- V. In the name of the **Khyber Pakhtunkhwa Oil & Gas Company Limited (KPOGCL)**.

7. **FOR ANY CLARIFICATION OR INFORMATION PLEASE CALL OR EMAIL**

The last date for submitting queries/ clarifications is **27 January, 2026** and send to below address.

Mr. Muhammad Fayyaz

(HOD Procurement Department)

Email: muhammad.fayyaz@kpogcl.com.pk

Phone: +92-91-9216283-023

Fax: +92-91-9216295.

8. SUBMISSION OF BIDS

All Bids must be sent at the following Links:

All Firms should submit their proposals on both the following links. Submitting a proposal through one link may result in disqualification.

EPADS: <https://eprocure.gov.pk/#/auth/login>

Odoo ERP: <https://kpogcl.ovextech.com/web/login?redirect=%2Ftender%3F>

Bids are due at above links not later than **11:00 AM**, on **04, February 2026**. Opening of Tender will be **11:30 AM**, on **04, February 2026**.

9. FRAUD & CORRUPTION

KPOGCL's policy requires the Bidder to observe the highest standard of ethics during the procurement and execution of the contract. In pursuit of this policy, KPOGCL follows the instructions contained in Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) Rules, 2014.

10. BID VALIDITY

The Bid shall remain valid for **Ninety (90)** days after the deadline for submission of Bid. If need arises, KPOGCL may request Bidders to extend the validity period of their Bid. Bidders who agree to such extension shall confirm in writing.

ANNEXURE- A

Costing Table			
Sr .No.	Items	Description	Price per bottle with Taxes PKR
1	18.9/19 Liter Standard Drinking Mineral Water Filled Bottle (one bottle Price)	18.9/19 Liter Plastic Bottle as per specifications of Pakistan Standards and Quality Control Authority (PSQCA),	
2	0.5/0.6 Liter Standard Drinking Mineral Water Filled Bottle (one bottle Price)	0.5/0.6 Liter Plastic Bottle as per specifications of Pakistan Standards and Quality Control Authority (PSQCA),	
3	1.5 Liter Standard Drinking Mineral Water Filled Bottle (one bottle Price)	1.5 Liter Plastic Bottle as per specifications of Pakistan Standards and Quality Control Authority (PSQCA),	
4	Total with Taxes		

Note:

1. Price will be evaluated on the basis of Last Row (Serial No. 4).
2. All items (Serial Number 1 to 3) must be quoted otherwise bid will not be evaluated.
3. The bidder shall provide free of charge plastic bottle and no security deposit shall be paid against the bottle to the company.
4. The rate shall be governed by under framework contract.
5. All fees / rates quoted are inclusive of all Government applicable taxes
6. All the taxes will be deducted at the time of payment as per government applicable Laws/Rules. Requests for Currency fluctuation adjustments shall not be given.
7. No hidden/administrative/services charges will accepted.
8. In case of Sale tax or WHT Exemption/percentage differentiation, Provide Certificate or Government SRO, as the case may be.