

TENDER NOTICE

GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR & NARCOTICS CONTROL
ANTI NARCOTICS FORCE HEADQUARTERS RAWALPINDI

1. This organization requires bids from interested /capable General Sales Tax (GST) holder & registered firms / organizations / companies / contractors for the tender “Uplift of ANF HQs (Repair of Plumbing Accessories of Washrooms of Admin Block, Masjid, Kamran Shaheed Lines, Muzaffar Shaheed Mess and Roof Treatment of Admin Block) at ANF HQ, Wavel Lane Chaklala, Near Old Airport, Rawalpindi”. Detail of Work is as under:-

Sr	Description	Unit	Qty
	<u>PLUMBING WORKS</u>		
1	Providing and fixing 1/2 inches (15 mm) dia CP stop cocks/Tee Stop Cock (Faisal, Master, Sonex or equivalent).	Each	135
2	Providing and fixing CP Mixer 1/2 inches (15 mm) (Faisal, Master, Sonex or equivalent) lever type Pakistani complete in all respect.	Each	103
3	Providing & fixing chromium plated Muslim bib-cock (double) without Muslim Shower of approved quality.	Each	147
4	Providing and fixing 1/2 inches dia. (15 mm) CP nozzles (Faisal, Master, Sonex or equivalent).	Each	12
5	Dismantling western commode	Each	12
6	Fixing a squatting type W.C. pan set consisting of a flushing cistern, a flush pipe and a trap including cutting and making the requisite number of holes in walls, plinth and floors and making good in 1:2 :4 C.C., complete in all respects.	Each	12
7	Providing and fixing floor waste 6"x6" (stainless steel) Jali etc. complete.	Each	116
8	Providing and fixing waste pipe/drain pipe	Each	80
9	Providing and fixing chrome connection pipes	Each	60
10	Providing and fixing Chrome Muslim Showers (Faisal, Master, Sonex or equivalent).	Each	70
11	Providing and applying water proof grouting/filling in tiles joints on floor and walls including the cost of removal of old grouting complete in all respects(54x washrooms -floor area 6000 Sftapprox)	Job	L/S
12	Provision and installation of shower set complete in all respects(Faisal, Master, Sonex or equivalent)	Each	26
13	Provision and installation Sink mixer Complete in all respects (Faisal,	Each	6

	Master, Sonex or equivalent)		
14	Provision and installation Flush Tank complete in all respects(Faisal, Master, Sonex or equivalent)	Each	32
15	Provision and installation of pressure pump including cost of provision electric connections, complete in all respects	Each	1
16	Provision and installation of siphon, complete in all respects	Each	1
<u>ROOF TREATMENT</u>			
1	Dismantling damaged marble tiles on roof top floor including base mortar and stacking salvaged material (serviceable) and disposing of surplus stuff as directed within three chains (Roof Top)	Sft	12000
2	Chemical treatment for seepage with epoxy resins or equivalent of rain water drain 2.5' wide complete in all respects	Rft	1100
3	Tracing water leakage points, cracks etc. and injecting the points with Epoxy Resins/ Polyurethane resins/ Cement based grouts or equivalent.	Job	1
4	Providing and laying Standard quality marble tiles (Sunny grey, Badel,), of 12"x24", 13 mm thick including setting, jointing , bonding and chemical polishing, complete all as specified including the cost of mortar. (Roof Top)	Sft	12000

2. Terms & Conditions

- a. Single stage – one envelope procedure will be adopted.
- b. Bids may be submitted on EPADS and hard copy must be provided on given address in SINGLE SEALED CONFIDENTIAL ENVELOP latest by December 15, 2025 (Monday) before 1100 hours. No tender will be accepted after cut down date and time. The bids will be opened by the committee on the same day in the presence of desirous bidders or their representatives. Scrutiny of documents and opening of financial bids will also be held on same day.
- c. Hard copy of contractor's profile should be delivered by hand or courier so as to reach before closing date and time. PROPOSAL RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.
- d. A bid bond, in the shape of Bank Draft / Pay Order / CDR in the name of Anti Narcotics Force HQ, Rawalpindi of Rs.185,000/- (Refundable) as security deposit must be uploaded (Scanned) in EPADS and also submit hard alongwith other documents on the address given below otherwise proposal will be rejected straightaway.
- e. All the proposals and prices shall remain valid upto30 June 2026.

- f. All currency in the proposal shall be quoted in Pakistan Rupees (PKR) including all taxes.
- g. HQAnti Narcotics Force, Rawalpindi reserves the right to reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the ground for its rejection of all bids or proposals, but is not required to justify those grounds.
- h. Bidders may carry out site survey at ANF HQ Rwp with prior coordination with Joint Director (P&D) HQ ANF Rawalpindi during office hours on any working day before submitting bids.
- i. Payment of work will be made through AGPR as running bills.
- j. Tender notice and documents are available at PPRA and ANF websites www.ppra.org.pk / www.anf.gov.pk

Syed Jamaluddin Umair
Joint Director (P&D), HQ Anti Narcotics Force
Opposite Old Airport, Wavel Lane, Chaklala, Rawalpindi
Phone: 051-9286030
www.anf.gov.pk

TENDER DOCUMENTS

“UPLIFT OF ANF HQS (REPAIR OF PLUMBING ACCESSORIES OF WASHROOMS OF ADMIN BLOCK, MASJID, KAMRAN SHAHEED LINES, MUZAFFAR SHAHEED MESS AND ROOF TREATMENT OF ADMIN BLOCK) AT ANF HQS, WAVE LANE CHAKLALA, NEAR OLD AIRPORT, RAWALPINDI”

This organization requires bids from interested / capable General Sales Tax (GST) holder & registered firms / organizations / companies / contractors for the tender **“Uplift of ANF HQs (Repair of Plumbing Accessories of Washrooms of Admin Block, Masjid, Kamran Shaheed Lines, Muzaffar Shaheed Mess and Roof Treatment of Admin Block) at ANF HQs, Wavel Lane Chaklala, Near Old Airport, Rawalpindi”**

Terms & Conditions

- a. Single stage – one envelope procedure will be adopted.
- b. Bids may be submitted on EPADS latest by December15, 2025 (Monday) before 1100 hours.
- c. Interested eligible bidders must be registered on the EPADS (<https://eprocure.gov.pk/>).
- d. Hard copy of required documents must be provided on given address in SINGLE SEALED CONFIDENTIAL ENVELOP latest by December15, 2025 (Monday) before 1000 hours. No tender will be accepted after cut down date and time. The bids will be opened by the committee on the same day in the presence of desirous bidders or their representatives. Scrutiny of documents and opening of financial bids will held on same day.
- e. Hard copy of contractor's profile should be delivered by hand or courier so as to reach before closing date and time. PROPOSAL RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.
- f. A bid bond, in the shape of Bank Draft / Pay Order / CDR in the name of Anti Narcotics Force HQs, Rawalpindi of Rs.185,000/- (Refundable) as security deposit must be uploaded (Scanned) in EPADS and also submit hard alongwith other documents on the address given below otherwise proposal will be rejected straightaway.
- g. The bidding process shall be carried out through EPADS.
- h. All the proposals and prices shall remain valid upto 30 June 2026 for the financial year 2025/2026 from the closing date of the submission of the proposal/ tender.
- i. All currency in the proposal shall be quoted in Pakistan Rupees (PKR) including all taxes.
- j. The bidder is hereby informed that the Government shall deduct taxes at the rate prescribed under the Tax Laws (GST & IT) of Pakistan, from all payments for services rendered by any vendor who sign a contract with the Government.
- k. Bidders must have and provide previous work experience in respective field.
- l. Bidder should clearly indicate the duration of work completion after the award of contract.
- m. A contract / work agreement will be signed with the successful bidder on stamp paper mentioning detailed terms & conditions of the work, duration and payments etc.

- n. The successful bidder will have to complete the given work in **90 days** after issuance the work order, failing which, work order will be cancelled and earnest money will be forfeited in favour of Anti Narcotics Force HQs. The bidder will also be declared black listed.
- o. HQ Anti Narcotics Force, Rawalpindi reserves the right to reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the ground for its rejection of all bids or proposals, but is not required to justify those grounds.
- p. HQ Anti Narcotics Force, Rawalpindi will announce the results of bid evaluation after preparation and finalization the bid's comparative statement of bids at the time of awarding of procurement contractor otherwise.
- q. The bidder will submit his financial bid which will contain the rates of the work to be undertaken including all applicable taxes.
- r. All bidders participating in the tender should be **registered with PEC & FBR and must be included in active tax payer list maintained by FBR**. Copies of certificates should be attached with bid.
- s. The firms should provide undertaking and original affidavit on judicial stamp paper for non-blacklisting from any Government Department and other Semi Government of firm.
- t. The participating bidders may carry out site survey at ANF HQ Rwp with prior coordination with Joint Director (P&D) HQ ANF Rawalpindi during office hours on any working day before submitting bids.
- u. The firm providing unsubstantiated and/or incorrect information are liable to legal action and disqualification from the bidding.
- v. Information obtained from any other source shall not be deemed as official.
- w. Payment of work will be made through AGPR as running bills as mentioned below:-
 - (i) 50% payment will be made after completion of 70% work.
 - (ii) 40% payment will be made after completion of 100% work.
 - (iii) 10% payment will be held till six months after completion of the work.
- x. Tender Notice and Documents are available at PPRA and ANF websites www.ppra.org.pk/ www.anf.gov.pk. Applicants are instructed to remain in touch with the respective web link for observing amendment(s), if any, in pre qualification documents.
- y. Documents required to be submitted for bidding process of the firm/ company are as under:-
 - ✓ Registered with FBR (valid GST & income tax registration certificate)
 - ✓ Bank statement.
 - ✓ Previous work experience.
 - ✓ Certificate that the firm/ Company has not been blacklisted ever / Certificate that there is no case/ litigation against the company on stamp paper.
 - ✓ Certificate of good reputation from departments working with (if available).

- ✓ Other important documents (Copy of CNIC, IBAN, Bank Account Details, Vender Opening Performa of AGPR (if not opened), 5 x copies of firm's pads (with stamp), e-mail address & Mobile / WhatsApp Nos etc.

Sr	Description	Unit	Qty	Rate	Amount
<u>PLUMBING WORKS</u>					
1	Providing and fixing 1/2 inches (15 mm) dia CP stop cocks/Tee Stop Cock (Faisal, Master, Sonex or equivalent).	Each	135		
2	Providing and fixing CP Mixer 1/2 inches (15 mm) (Faisal, Master, Sonex or equivalent) lever type Pakistani complete in all respect.	Each	103		
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5	Dismantling western commode	Each	12		
6	Fixing a squatting type W.C. pan set consisting of a flushing cistern, a flush pipe and a trap including cutting and making the requisite number of holes in walls, plinth and floors and making good in 1:2 :4 C.C., complete in all respects.	Each	12		
7	Providing and fixing floor waste 6"x6" (stainless steel) Jali etc. complete.	Each	116		
8	Providing and fixing waste pipe/drain pipe	Each	80		
9	Providing and fixing chrome connection pipes	Each	60		
10	Providing and fixing Chrome Muslim Showers (Faisal, Master, Sonex or equivalent).	Each	70		
11	Providing and applying water proof grouting/filling in tiles joints on floor and walls including the cost of removal of old grouting complete in all respects(54x washrooms -floor area 6000 Sft approx)	Job	L/S		
12	Provision and installation of shower set complete in all respects(Faisal, Master, Sonex or equivalent)	Each	26		
13	Provision and installation Sink mixer Complete in all respects (Faisal, Master, Sonex or equivalent)	Each	6		
14	Provision and installation Flush Tank complete in all respects(Faisal, Master, Sonex or equivalent)	Each	32		
15	Provision and installation of pressure pump including cost of provision electric connections, complete in all respects	Each	1		
16	Provision and installation of siphon, complete in all respects	Each	1		
	Total				

	<u>ROOF TREATMENT</u>	Unit	Qty	Rate	Amount
1	Dismantling damaged marble tiles on roof top floor including base mortar and stacking salvaged material (serviceable) and disposing of surplus stuff as directed within three chains (Roof Top)	Sft	12000		
2	Chemical treatment for seepage with epoxy resins or equivalent of rain water drain 2.5' wide complete in all respects	Rft	1100		
3	Tracing water leakage points, cracks etc. and injecting the points with Epoxy Resins/ Polyurethane resins/ Cement based grouts or equivalent.	Job	1		
4	Providing and laying Standard quality marble tiles (Sunny grey, Badel,), of 12"x24", 13 mm thick including setting, jointing , bonding and chemical polishing, complete all as specified including the cost of mortar. (Roof Top)	Sft	12000		
	Total				
	Grand Total (Plumbing + Roof Treatment)				

**BE PUBLISHED IN THE
NEXT GAZETTE OF PAKISTAN**

Government of Pakistan
Ministry of Interior and Narcotics Control
Headquarters Anti Narcotics Force
Rawalpindi

Dated: 13 November 2025

NOTIFICATION

No. 3/208/Civ/ANF/HQANF/2025 - I. In compliance of directive issued by the Public Procurement Regulatory Authority (PPRA), Islamabad, regarding the implementations of e-procurement EPADS, To ensure transparency, fairness and adherence to public procurement rules, **Tender Opening / Proceeding Committee** is hereby constituted as under for **uplifting of HQ ANF (plumbing work and roof treatment)**:-

a. Lt Col Mir Masab Umair, JD (Enf-B)	- President
b. Major Altaf Hussain, DD (P&F)	- Member
c. Major Syed Asif Shah, DD (Comm)	- Member
d. Mr. Muhammad Asim Raza, Insp (P&D)	- Member

Sajjad Hussain
Lt Col
Director
(Resource Management)
(Sajjad Hussain)

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Distribution

1. All member of the Committee
2. P&D Br, HQ ANF Rwp
3. MR Br (Mil Estb), HQ ANF Rwp
4. Office Copy

BE PUBLISHED IN THE
NEXT GAZETTE OF PAKISTAN

Government of Pakistan
 Ministry of Interior and Narcotics Control
Headquarters Anti Narcotics Force
Rawalpindi

Dated: 29 November 2025

NOTIFICATION

No. 3/208/Civ/ANF/HQANF/2025 -II. In compliance of directive issued by the Public Procurement Regulatory Authority (PPRA), Islamabad, regarding the implementations of e-procurement EPADS, To ensure transparency, fairness and adherence to public procurement rules, **Grievance Redressal Committee** is hereby constituted as under for uplifting of HQ ANF (plumbing work and roof treatment):-

a. Mr. Khizar Iqbal, JD (IT)	- President
b. Major Muhammad Khalid, RO (ANF Cent & RW)	- Member
c. Mr. Waqas Ahmed, DD AFI	- Member


 Lt Col
 Director
 (Resource Management)
 (Sajjad Hussain)


 29/11

Distribution

1. All member of the Committee
2. IT Br, HQ ANF Rwp
3. MR Br (Mil Estb), HQ ANF Rwp
4. P&D Dte & Enf-B, HQ ANF Rwp
5. Office Copy



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

(For advance payment of uploading fee(s) with Federal PPRA)

[Syed Jamal Ud Din Umair]

[Anti Narcotics Force]

[HQ Anti Narcotics Force, Opposite Old Airport, Wavel Lane,
Chaklala, Rawalpindi]

Date _____

[051-9270173]

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
17(33)ANF/P&D/2025-03	UPLIFT OF ANF HQS (REPAIR OF PLUMBING ACCESSORIES OF WASHROOMS OF ADMIN BLOCK, MASJID, KAMRAN SHAHEED LINES, MUZAFFAR SHAHEED MESS AND ROOF TREATMENT OF ADMIN BLOCK) AT ANF HQS, WAVE LANE CHAKLALA, NEAR OLD AIRPORT, RAWALPINDI	15-11-2025	15,000/-
Total amount of fee(s)			15,000/-

Notes:

- Payment may be made through crossed cheque/HBL Banker's cheque/Pay Order/Online/Demand Draft in favour of the "Public Procurement Regulatory Authority (PPRA), Islamabad".
- Please ensure to mention PPRA Invoice / Web reference number or enclose copy of this invoice while submitting tenders for uploading for accurate adjustment of above tender fee(s) against relevant tender notice(s), otherwise tender fee(s) will remain outstanding against your organization.

For Assistance please feel free to contact:

Deputy Director (Accounts), PPRA, 1st Floor, FBC Building, Sector G-2, Near State Bank of Pakistan, Islamabad.

Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faraz.ppra@gmail.com

PPRA's Bank A/C No. 000-45400-131007-01, HBL, 'A' Block Branch, Pak Seett, Branch, Islamabad (IBAN # PK17HABB0004540013100701)

PPRA's AGPR Islamabad Vendor (No. 30379395)	PPRA's AG-KPK Vendor (No. 80178117)	PPRA's AG-Karachi Sind Vendor (No.50305254)	PPRA's AG-Gilgit Baltistan Vendors (No.70001748)
	PPRA's AG-Lahore Vendor (No.30225360)	PPRA's AG-Paisalabad Vendor (No.30334836)	

This is a proforma invoice to be downloaded by the procuring agencies and process for payment in their organizations to ensure advance payment on account of tender uploading fee(s).

MPG No. 1500070887

Dated : 30/09/2025

Tender Payment: Advance

Uplift of HQ ANF (Plumbing Work and roof Treatment)