

Standard Bidding Document

Tender Notice for Procurement (Goods)

National

Single Stage-One Envelope



August 03, 2026

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF))** has reserved Funds for the procurement planned for FY **2026-27**. The **Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Tender Notice for Procurement**" with the reference of "**P77995**"
2. The **Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF))** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/77995>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Friday, August 21, 2026 10:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Friday, August 21, 2026 10:30 AM**. Manual submission of Bids

shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V - Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with

any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.
2. have controlling shareholders in common; or
3. receive or have received any direct or indirect subsidy from any of them; or
4. have the same legal representative for purposes of this Bid; or
5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;
2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0**.

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9**.

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;
2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;
3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;
4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18**.

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s).

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7**.

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

- a. the expiry of the Bid Security;
- b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;
- c. the rejection by the Procuring Agency of all Bids;
- d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract, or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- a. if a Bidder:
- b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or
- c. does not accept the correction of errors; or
- d. in the case of a successful Bidder, if the Bidder fails:
- e. to sign the contract; or
- f. to furnish Performance Guarantee.

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 **before three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2**, it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)

In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or
2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1 Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35

of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.





Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF))**

The subject of procurement is: **Tender Notice for Procurement**

Expected commencement date: **Wednesday, September 2, 2026**

BDS Clause Number 2

ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P77995**

BDS Clause Number 3

ITB Clause Number 3.1

JV/Consortium or Association Allowed: **No**

Number of JV/Consortium Members: **Nil**

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date:
Friday, August 14, 2026

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid: No

BDS Clause Number 6

ITB Number 11.1

Items/Lots and threre related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10

ITB Number 17.1

The Bids/Bid Validity period shall be: **315 Days**

BDS Clause Number 11

ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order**

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Friday, August 21, 2026 10:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Friday**

Date: **Friday, August 21, 2026**

Time : **10:30 AM**

BDS Clause Number 14

ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

Grievance against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) Punjab (PRA)

Eligibility Criteria	Document
Certificate on stamp paper that the firm/ contractor has not been blacklisted and there is no case of litigation against firm/ contractor	Yes

Evaluation Criteria

Eligible bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)



Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Security Equipment's / Accessories, Repair of Hydraulic System & Accessories Gate Railing System & Accessories	Firewall network security equipment	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 7 Days Quantity: 1/Qty	1/Qty	40000 PKR	--	--
Stationery Items	Stationery	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 7 Days Quantity: 1/Qty	1/Qty	125000 PKR	--	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Printing & Publication Materials	Digital industrial printing services	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 7 Days Quantity: 1/Qty	1/Qty	45000 PKR	--	--
Arrangements of Tentage, Catering for Various Functions Against Drug Abuse	Catering services	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 2 Days Quantity: 1/Qty	1/Qty	50000 PKR	--	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Uniform Items/ Accessories	Military uniforms	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 7 Days Quantity: 1/Qty	1/Qty	75000 PKR	--	--
Purchase of Dog Drugs & Medicine	Medicated pet treatments	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 7 Days Quantity: 1/Qty	1/Qty	25000 PKR	--	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Misc / General Items	Office product equipment and stationery consumable	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 7 Days Quantity: 1/Qty	1/Qty	135000 PKR	--	--
Dog's Feed (Adult & Puppy)	Dry food for dogs	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 7 Days Quantity: 1/Qty	1/Qty	225000 PKR	1	Any

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Manufacturer / Dealer Authorization
Furniture Items	Furniture project administration or management	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 7 Days Quantity: 1/Qty	1/Qty	75000 PKR	--	--
Toners for Printers including Refilling & Other Items	Printer or facsimile toner	Address: Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 2 Days Quantity: 1/Qty	1/Qty	40000 PKR	--	--

Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Security Equipment's / Accessories, Repair of Hydraulic System & Accessories Gate Railing System & Accessories

UNSPSC: Firewall network security equipment

Specifications / Requirements:

Ser	Items	A/U	Qty
1.	Bandoreal	Nos	100
2.	Barbed Wire (14-18 Gage)	Kg	50
3.	Bullet Proof Jacket camouflage (ceramic plates/SMG resistance) Level-III (Imported)	Nos	100
4.	Bullet Proof Steel Helmet Black (USA) or equivalent	Nos	100
5.	Cat-6 Cable 23 WSG or equivalent	Roll	3
6.	CCTV wire RG11 (90 Mtr)	Roll	1
7.	Complete Access Control System including installation	Set	2
8.	Concertina Wire	Kg	40
9.	Curb Stone along with Installation (Size 32 "x 78")	Nos	40
10.	Doom Camera 4MP Hik Vision / Scout or equivalent	Nos	30

Ser	Items	A/U	Qty
11.	Finger Print Access Control System with the combination of a proximity/ contactless smart card and a fingerprint biometrics, shall include a FP scanner and provides a high degree of vandal resistance (Imported)	Nos	1
12.	Hand Cuff (American) or equivalent	Nos	10
13.	Hand Held body scanner (Metal Detector) Imported	Nos	2
14.	Hard Drive 4TB	Nos	3
15.	HESCO Bags (Large) Filled (4x4x4)	No	30
16.	HESCO Bags (Small) Filled (2x4x4)	No	40
17.	Hydraulic System for main Gates including installation	Set	2
18.	Iron Barrier	Sqft	500
19.	NVR 16 Ch 4k Hik Vision/ Scout or equivalent	Nos	10
20.	NVR 16 Channel with 15 days day/night recording (surveillance eqpt) or equivalent (Imported)	Nos	15
21.	NVR 8 Ch 4k Hik Vision/ Scout or equivalent	Nos	10
22.	Out Door Camera 5MP Hik Vision / Scout or equivalent	Nos	20
23.	Picket Angle Iron 3'	Nos	45
24.	Picket Angle Iron 6'	Nos	40
25.	Pistol Pouch (Leather Black)	Nos	50
26.	POE Switch 8 Port (TP Link) or equivalent	Nos	5
27.	PVC Pipe 1" Master or equivalent	Mtr	50

Ser	Items	A/U	Qty
28.	Razor Wire (16-18 Gauge)	Kg	70
29.	Repair / Maint / Service of of Hydraulic Sys (Motor Pump, Filter & Pressure Regulator, Cylinder & Piston / Misc components)	Job	8
30.	Repair / Maint of Entrance Gates Railing Sys (Welding & Railing Wheels / Misc Service) cccc	Job	8
31.	RJ-45 Connectors	Pkt	5
32.	Security Speed Dome Camera with Night Vision	Nos	40
33.	Tie + Whether Tap	Nos	60
34.	Vehicle Search Mirror (under car security detecting mirror) Original	Nos	2
35.	Walk Through Gates (American) or equivalent	Nos	5
36.	Walky-talky Set Motorola (MB-140R) or equivalent	Nos	20

Item: Stationery Items

UNSPSC: Stationery

Specifications / Requirements:

Ser	Items	A/U	Qty
1	ANF Goodwill Ambassador Appreciation Certificates for Males / Females (A4 Size / Glazed / 2 Star / 1 Star with Monogram) Imported Quality	Nos	150
2	ANF Seal & Embossing Stamp Machine – Good Quality	Nos	5

Ser	Items	A/U	Qty
3	Attendance Register No. 4 Tayaba or equivalent	Nos	15
4	Attendance Register No. 6 Tayaba or equivalent	Nos	24
5	Ball Point Crystal Piano (Black) or equivalent	Pkt	40
6	Ball Point Crystal Piano (Blue) or equivalent	Pkt	400
7	Ball Point Crystal Piano (Red) or equivalent	Pkt	20
8	Ball Point Dollar BP-3 (Black) or equivalent	Pkt	50
9	Ball Point Dollar BP-3 (Blue) or equivalent	Pkt	150
10	Ball Point Dollar BP-3 (Red) or equivalent	Pkt	20
11	Ball Point Piano (Black) or equivalent	Pkt	20
12	Ball Point Piano (Blue) or equivalent	Pkt	100
13	Ball Point Piano (Red) or equivalent	Pkt	10
14	Binder Clip Steel (1 ¼" Width)	Pkt	650
15	Binder Clip Steel (1-5/8" Width)	Pkt	60
16	Binder Clip Steel (3/4" Width)	Pkt	60
17	Binder Clip Steel (36 mm)	Pkt	60
18	Binder Clip Steel (41 mm 1 5/8")	Pkt	60
19	Binder Clip Steel (51 mm 2")	Pkt	60
20	Binder Clip Steel (52 mm)	Pkt	60

Ser	Items	A/U	Qty
21	Binding Cards Sheets IBICO 250 microon	Pkt	5
22	Binding Sheet Plastic (200 mm IBICO)	Pkt	10
23	Binding Sheet Plastic 200 Mic IBICO	Pkt	5
24	Binding Strips 10 mm	Nos	100
25	Binding Strips 12 mm	Nos	100
26	Binding Strips 15 mm	Nos	100
27	Binding Strips 18 mm	Nos	100
28	Binding Strips 20 mm	Nos	100
29	Binding Strips 22 mm	Nos	100
30	Binding Strips 5 mm	Nos	100
31	Binding Strips 7 mm	Nos	100
32	Binding Tape (2" 20 YrdSensa)	Roll	180
33	Box Files (Large) Fine Quality Rex or equivalent	Nos	100
34	Box Files (Small) Fine Quality Rex or equivalent	Nos	100
35	Calculator Citizen (China) 14 Digits CT-9300 or equivalent	Nos	30
36	Calculator Citizen (China) 16 Digits or equivalent	Nos	20
37	Carbon Paper 100 sheet (Ruby) or equivalent	Pkt	10
38	Cash Book Ledger 17x27 (Large Size)	Nos	8

Ser	Items	A/U	Qty
39	Cash Book Register No 8 Tayyaba or equivalent	Nos	10
40	Chart Sheet (22x 28")	Pkt	5
41	Clear Folder Large (60/80 Pockets) Deli or equivalent	Pkt	40
42	Clear Folder Small (30 Pockets) Deli or equivalent	Pkt	20
43	Clear Tape for Packing 1"	Roll	200
44	Clip Board (Fine Quality) Plastic	Nos	50
45	Clip Board (Normal) Formica	Nos	50
46	Clip/Spiral Files A-4	Nos	50
47	Colour Flag Plastic (Pronoti) or equivalent	Set	150
48	Colour Flag Sticky (Multicolor)	Set	160
49	Coloured Papers Spectra A/4 100 Sheets or equivalent	Pkt	60
50	Computer Paper 11x15 63 gm (Local) 1000 Sheets	Ream	150
51	Computer Paper A-4 Size 68 gm (Local) 1000 Sheets	Ream	150
52	Copy Mate Papers A4 / 70 gsm or equivalent	Ream	40
53	Copy Mate Papers A4 / 80 gsm or equivalent	Ream	1300
54	Copy Mate Papers Legal / 80 gsm or equivalent	Ream	80
55	Correction Tape - White	Nos	60
56	Damper Roller	Nos	30

Ser	Items	A/U	Qty
57	Deli Magnifying Glass 75mm with LED	Nos	20
58	Desk Calendar (Leaf)	Nos	50
59	Desk Organizer (Metal Mesh) Pen Stand Holder for Office	Nos	40
60	Diary Pad 100 Pages 80 gm (Diary Size)	Nos	200
61	Diary Pad 100 Pages 80 gm (Small Size)	Nos	120
62	Diary Pad 100 Pages 80 gm Printed with name	Nos	150
63	Diary Pad 100 Pages 80 gm with ANF Monogram Diary Size	Nos	60
64	Diary Pad 100 Pages 80 gm with ANF Monogram Small	Nos	50
65	Diary Pad Cover (Leather) (7" x 5.5")	Nos	25
66	Diary Pad Cover (Leatherette) (5" x 3.5")	Nos	100
67	Diary Pads with Name printed	Nos	100
68	Diary Stand	Nos	30
69	Dictionary Oxford Concise (Latest Edition) or equivalent	Nos	5
70	DIK 10044 Cleaning KIT for XID Re-Transfer Printer or equivalent	Nos	3
71	DO Letter Pad (Off White Paper) with Monogram (2 Star)	Pad	12
72	DO Letter Pad (White) with Monogram	Pad	12
73	DO Paper (Light Brown) Spectra or equivalent	Pkt	12
74	DO Paper (Yellow) 1/2 Star with Monogram A-4 Size (100 x Sheets)	Pad	8

Ser	Items	A/U	Qty
75	DO Paper (Yellow) A-4 Size (100 x Sheets)	Pad	12
76	Dorree with clip	Nos	100
77	Double Sided Tape	Roll	40
78	Drafting Pad (Alpha) A-4 60 Sheets Best Quality	Nos	200
79	Drawing Clips Steel 52 mm	Pkt	80
80	Drawing Pin China Steel	Pkt	20
81	Drawing Pin Plastic	Pkt	20
82	Drawing Sheet Scholar (Imported)	Nos	60
83	Duplicating Paper (Ream 480 Sheets) Legal Size	Ream	100
84	EDI Secure (R) XID ART Retransfer Film for XID (DIC-10319) or equivalent	Nos	3
85	EDI Secure (R) XID Colour Ribbon, Y,M,C,K for XID (DIC-10216) or equivalent	Nos	3
86	Edi Secure DIC-10293 (Plain Cards) or equivalent	Nos	1500
87	Engagement Diary (Leaf)	Nos	80
88	Engagement Diary Stand A/4	Nos	80
89	Engagement Stand A/4	Nos	40
90	Engagement Stand A/4 (Land Scape)	Nos	40
91	Envelope (DO) Small (9x4 80 gm)	Nos	500
92	Envelope (Off White) Small (9x4 80 gm) with ANF Monogram and 2 stars	Nos	200

Ser	Items	A/U	Qty
93	Envelope (White DO) 9x4 80 gm (Imported)	Nos	200
94	Envelope (White DO) A-4 (80 gm)	Nos	200
95	Envelope (White DO) A-4 Cloth pasted inside	Nos	200
96	Envelope (White DO) Card Size 7 ½ x 5 ½	Nos	200
97	Envelope (White DO) Large (11x15) 80gm	Nos	200
98	Envelope (White DO) Large Cloth Pasted Inside	Nos	200
99	Envelope Khaki (A-4) 80 gm	Nos	3000
100	Envelope Khaki (A-4) 80 gm cloth pasted inside	Nos	800
101	Envelope S.E-10 (Khaki) 80 gm	Nos	150
102	Envelope S.E-10 A (Khaki) cloth pasted inside	Nos	150
103	Envelope S.E-5 (Khaki) 80 gm	Nos	4000
104	Envelope S.E-6 (Khaki) 80 gm	Nos	4000
105	Envelope S.E-7 (Khaki) 80 gm	Nos	4000
106	Envelope S.E-8 (Khaki) 80 gm	Nos	4000
107	Envelope S.E-8 (Khaki) 80 gm cloth pasted inside	Nos	1600
108	Envelope SE-2 (Khaki) 80 gm	Nos	2500
109	Envelope SE-2 (Off White) 80 gm with ANF Mono and 2 stars	Nos	200
110	Envelope Window (9x4)	Nos	5000

Ser	Items	A/U	Qty
111	Fax Panasonic 88E or equivalent	Roll	5
112	Fax Roll 210 mm Panasonic – 30 Mtr (Japan) or equivalent	Roll	5
113	File Board A4 size	Nos	288
114	File Board Legal Size	Nos	288
115	File Clip Local (Plastic) Sensa or equivalent	Pkt	280
116	File Clip Local (Steel) Sensa or equivalent	Pkt	280
117	File Cover - Imported Card 300 gram / Legal Size / Yellow / With Monogram / Dual Pockets inside	Nos	1200
118	File Cover (Glazed/White) with Monogram & Clip	Nos	4000
119	File Cover Art Card (Local) Legal Size 300 gm	Nos	10000
120	File Cover Double Paste Legal with Cloth inside	Nos	400
121	File Cover Transparent (A4 PP Folder) fine quality	Nos	400
122	File Flapper (Rexene) local	Nos	500
123	File Flapper with Rexene Board (Mail Flapper) On Top Transparent	Nos	300
124	File Movement Register No. 4 Tayyaba or equivalent	Nos	20
125	Flag A to Z (Local) Set	Set	20
126	Fountain Pen (Dux Pak) Local or equivalent	Nos	50
127	Glossy Photo papers Set of 50 Sheets for Ready Reckoner	Set	12
128	Gum Bottle dollar fixed 05 oz (Dollar) or equivalent	Btl	60

Ser	Items	A/U	Qty
129	Gum Stick UHU 21 gm (Imported) Original	Nos	960
130	Heavy Duty Stapler Pin (23/20)	Pkt	12
131	Heavy Duty Stapler Pin (23/24)	Pkt	12
132	Heavy Duty Stapler Pin (23/8)	Pkt	12
133	Highlighter Blue Schneider Job or equivalent	Nos	144
134	Highlighter Green Schneider Job or equivalent	Nos	664
135	Highlighter Pink Schneider Job or equivalent	Nos	664
136	Highlighter Red Schneider Job or equivalent	Nos	72
137	Highlighter Yellow Schneider Job or equivalent	Nos	664
138	ILU Security Overlay Lamination (DIC-10589) or equivalent	Nos	3
139	Ink Film Panasonic 88 E or equivalent	Nos	10
140	Ink Pad for Printee 4913	Nos	100
141	Ink Pelikan (Blue/Black/Green/Red) 4001 or equivalent	Btl	80
142	Ink Remover Pen	Nos	250
143	Ink Stamp Pad 2.8 ML Sensa or equivalent	Btl	60
144	Insta Clean 260 ml for Computer Cleaning	Btl	40
145	Invitation Card (7"x4.5") Size	Nos	500
146	Invitation Cards - Drug Burning Ceremony / Intl Conf on Anti Drug Trafficking Yellow Cards (7" x 5" Size / with Monogram / Front & Back printed) with Envelope (100 gm / White)	Nos	600

Ser	Items	A/U	Qty
147	Khaki Sheet (30x40) 80 gm	Nos	100
148	Lamination Cover Plastic (Imported) 250 micron IBICO	Pkt	8
149	Lamination Film 150 IBICO or equivalent	Nos	15
150	Lamination sheet (Fine Quality) 250 micron sense	Pkt	8
151	Landscape Jackets for Appreciation Certificates (Legal Size / Glazed / 2 Star /1 Star with Monogram) Imported Quality	Nos	200
152	Lazer Paper 11 x 17 Double AA 80 gm / IK or equivalent	Ream	100
153	Lazer Paper 210x297 mm (500 sheets) Double A A/4 80 gm / IK or equivalent	Ream	1500
154	Lazer Paper Double A (100 sheets) A/4 100 gm / IK or equivalent	Pkt	50
155	Leather Folder (A/4 Size) - Black / Green / Mahroon with Embossed Monogram / inside pocket	Nos	80
156	Leather Folder (Legal Size) - Black / Green / Mahroon with Embossed Monogram / inside pocket	Nos	70
157	Mail Folder Leather (with ANF Logo Inside Velvet)	Nos	120
158	Mail Folder Rexene (with ANF Logo Inside Velvet)	Nos	100
159	Mail Folder Stand with Glass	Nos	10
160	Marker No 70/90 (Black)	Nos	80
161	Marker No 70/90 (Blue)	Nos	120
162	Marker No 70/90 (Green)	Nos	20
163	Marker No 70/90 (Red)	Nos	20
164	Masking Tape 1" 30 Yrd (Abro) or equivalent	Roll	300

Ser	Items	A/U	Qty
165	Masking Tape 2" 72 Yrd (Abro) or equivalent	Roll	150
166	Mouse Pad Blue (Good Quality)	Nos	40
167	Note Sheet Pad 80 gm A/4	Nos	250
168	Noting Pad (Spiral)	Nos	100
169	Noting Pad Alpha 845-60 sheet	Nos	200
170	Packing Tape 1" 50 YrdNichibon or equivalent	Roll	240
171	Packing Tape 2" 50 YrdNichibon or equivalent	Roll	120
172	Packing Tape Transparent 1" 50 Yrd	Roll	120
173	Paper Clips 36 mm (Local) 100	Pkt	480
174	Paper Cutter (Knife) (China) Deli or equivalent	Nos	120
175	Paper Cutter (Large)	Nos	80
176	Paper Cutter Blade Dario or equivalent	Pkt	20
177	Paper Cutter Normal (Local)	Nos	80
178	Paper Fastener (80 mm) Sensa or equivalent	Pkt	8
179	Paper Pin 50 mm Chrysanthemum (China) or equivalent	Pkt	12
180	Parker Pen	Nos	10
181	Pen Cushion (Local)	Pkt	70
182	Pen Holder (Senator) - Wooden or equivalent	Set	20

Ser	Items	A/U	Qty
183	Pen Holder Set Fine Quality Pilot Japan or equivalent	Set	20
184	Pencil Jaar (Plastic)	Nos	70
185	Pencil Jaar (Wooden)	Nos	70
186	Pencil Lead Autocrat HB-5000 (Local) or equivalent	Pkt	400
187	Pencil Short Hand (Goldfish) Local or equivalent	Pkt	200
188	Pental Set Snowman (Imported) Set 064	Set	16
189	Peon Book 98 Sheet Local	Nos	32
190	Planner (Leaf)	Nos	70
191	Plastic ID Card Holder with Ribbon – Good Quality	Nos	1500
192	Plastic PP File	No	250
193	Plastic Tray (Local) 1” by 12/1”	Nos	60
194	Pocket File Large 100 Pocket Deli or equivalent	Nos	40
195	Pocket File Small	Nos	40
196	Poker	Nos	80
197	Post-it Pad (Large) Pronti or equivalent	Pad	200
198	Post-it Pad (Medium) Pronti or equivalent	Pad	200
199	Post-it Pad (Small) Pronti or equivalent	Pad	200
200	Post-It Sign Here Sticky Flags (Large / 3M)	Set	60

Ser	Items	A/U	Qty
201	Post-It Sign Here Sticky Flags (Small / 1M)	Set	250
202	Printee Stamp	Nos	40
203	Printing Register (100 Pages)	No	10
204	Printing Register (150 Pages)	No	20
205	Printing Register (175 Pages)	No	40
206	Printing Register (200 Pages)	No	30
207	Printing Register (250 Pages)	No	20
208	Printing Register 17 x 27 (200 Pages) Large Size	No	40
209	Punch Machine 2 Hole WF-8620	Nos	40
210	Punch Machine Heavy Duty KW 9670 or equivalent	Nos	16
211	Punch Machine Single Hole (Local)	Nos	50
212	Register No-12 (Champion) or equivalent	Nos	180
213	Register No-16 (Champion) or equivalent	Nos	150
214	Register No-20 (Champion) or equivalent	Nos	120
215	Register No-24 (Champion) or equivalent	Nos	100
216	Ring Folder A4 Alfalah 922	Nos	250
217	Ring Folder legal Size	Nos	100
218	Rubber (DG-50) or equivalent	Nos	600

Ser	Items	A/U	Qty
219	Rubber Pelikan (AL-30) Green Germany or equivalent	Nos	300
220	Rubber Round Stamp	No	40
221	Rubber Stamp Large	No	40
222	Ruler Steel (China) 12'	Nos	80
223	Ruler Wooden/Plastic 12" (China)	Nos	100
224	Schneider One Sign Roller Ballpen Single Piece (Blue/Black/Greed/Red) or equivalent	Nos	100
225	Schneider Pen (Imported) One Business (Blue/Black/Green) or equivalent	Nos	288
226	Schneider Pen Xtra 895 (Imported) or equivalent	Nos	120
227	Scissor Large (Local) Sensa or equivalent	Nos	80
228	Scissor Medium (Local) Sensa or equivalent	Nos	150
229	Scotch Tape ½" x50 Yards Deer (Taiwan) or equivalent	Roll	40
230	Scotch Tape 1"x50 Yards Deer (Taiwan) or equivalent	Roll	840
231	Scotch Tape 2"x50 Yards Deer (Taiwan) or equivalent	Roll	420
232	Scotch Tape Dispenser Genmes 1"	Nos	24
233	Scotch Tape Dispenser Genmes 2"	Nos	24
234	Sealing Wax (Red) Box	Pkt	20
235	Section Diary No 8 (Tayaba) or equivalent	Nos	80
236	Senator Rexene Leather Office Desk Organizer 7 Pieces / Set With Watch #20 (Green / Mahroon) or equivalent	Set	20

Ser	Items	A/U	Qty
237	Separator (Set of 10) Plastic	Set	40
238	Separator (Set of 30) Plastic	Set	40
239	Sharpener Machine Trio Large or equivalent	Nos	20
240	Sharpener Machine Trio Small or equivalent	Nos	60
241	Sharpener Steel Deli or equivalent	Nos	1200
242	Shorthand Note Book (100 Leaves) Local	Nos	200
243	Sign Pen Gel (0.7) RG-100 or equivalent	Nos	20
244	Sign Pen M&G Leader (0.7) or equivalent	Nos	20
245	Sign Pen Pilot Hi-Tec Point V5/V7 (Imported)	Nos	20
246	Sign Pen Uni Ball Signo (Black) or equivalent	Nos	96
247	Sign Pen Uni Ball Signo (Blue) or equivalent	Nos	864
248	Sign Pen Uni Ball Signo (Green) or equivalent	Nos	12
249	Sign Pen Uni Ball Signo (Red) or equivalent	Nos	48
250	Silicon Oil 250 gm	Nos	80
251	Spiral Binding 10 mm	Nos	100
252	Spiral Binding 12 mm	Nos	100
253	Spiral Binding 15 mm	Nos	100
254	Spiral Binding 18 mm	Nos	100

Ser	Items	A/U	Qty
255	Spiral Binding 20 mm	Nos	100
256	Spiral Binding 22 mm	Nos	100
257	Spiral Binding 5 mm	Nos	100
258	Spiral Binding 7 mm	Nos	100
259	Spiral Binding Sheet	Pkt	4
260	Stamp Pad Large Hua or equivalent	Nos	120
261	Stapler Machine Deli 24/6 with Remover or equivalent	Nos	120
262	Stapler Machine Deli No 10 or equivalent	Nos	80
263	Stapler Machine Hy Duty 12S17 Max Japan or equivalent	Nos	20
264	Stapler Pin (26/6)	Pkt	480
265	Stapler Pin (Medium) 24/6 Dollar or equivalent	Pkt	1200
266	Stapler Pin (Small) No 10 Dollar or equivalent	Pkt	240
267	Stapler Pin Heavy Duty 23/10 (Washin) or equivalent	Pkt	12
268	Stapler Pin Heavy Duty 23/14 (Washin) or equivalent	Pkt	12
269	Stapler Pin Heavy Duty 23/17 (Washin) or equivalent	Pkt	12
270	Stapler Pin Remover Genmes or equivalent	Nos	60
271	Sticker Sheet Coloured (20"x30")	Nos	80
272	Stock Register 6 (Tayyaba) or equivalent	Nos	24

Ser	Items	A/U	Qty
273	Strip File (Hard Nokoyo) or equivalent	Nos	2000
274	Strip File Legal Size (Hard Nokoyo) or equivalent	Nos	800
275	Table Set Marble with Table diary hooks (Green)	Set	20
276	Table Set Plastic (Kaligan) or equivalent	Set	20
277	Tag Large 50 in bundle (Imported) coloured	Bdl	100
278	Tag Small 50 in bundle (fine quality) coloured	Bdl	100
279	Talc Sheet 12 mm (Mtr) Golden Eagle or equivalent	Mtr	200
280	Telephone Index (Small)	Nos	60
281	Thumb Pin (Phenix - Five Star) No 4/5 or equivalent	Pkt	20
282	Transparency Sheet for slides (100 Nos) Sensa or equivalent	Pkt	80
283	Typing Paper Butterfly (Ream 480 Sheets) or equivalent	Ream	100
284	Uni Ball Vision Elite (Black) or equivalent	Nos	1152
285	Uni Ball Vision Elite (Blue) or equivalent	Nos	1008
286	Uni Ball Vision Elite (Green) or equivalent	Nos	96
287	Uni Ball Vision Elite (Red) or equivalent	Nos	96
288	Uni Correction Pen (Pelikan) or equivalent	Nos	288
289	Veh Log Book No 4	Nos	150
290	Visiting Card Album	Nos	30

Ser	Items	A/U	Qty
291	Waste Paper Basket	Nos	120
292	White Board Marker (Dollar) or equivalent	Nos	96
293	White Envelope with ANF Monogram / Legal Size / 300 gm	Nos	300
294	White Fluid Pelikan Blanco Set Original or equivalent	Set	100
295	Wooden Letter Opener	Nos	50
296	Yellow Appreciation Cards with 2 Star / 1 Star / ANF Monogram / A4 Size with Envelope (100 gm / White)	Nos	100
297	Yellow Flip Up Envelope with 2 Star /1 Star / Without Star/ Monogram on Front / Name Printed / 7" x 4" Size	Nos	500
298	Yellow Greeting Cards with 1/2 Star / ANF Monogram / 4 ½" x 3 ½" Size	Nos	1000
299	Yellow Jacket for Program Card - with Monogram on Front / / 8" x 4½" Size	Nos	800
300	Yellow Program Cards with 1/2 Star / ANF Monogram / 7" x 4" Size	Nos	800

Item: Printing & Publication Materials

UNSPSC: Digital industrial printing services

Specifications / Requirements:

Ser	Items	A/U	Qty
1	Various Kinds of Banners (Panaflex)	Sqft	200

Ser	Items	A/U	Qty
2	Steamers (Panaflex)	Sqft	100
3	Posters (Panaflex)	Sqft	150
4	Handouts (Panaflex)	Sqft	150
5	Roll Ups (Panaflex)	Sqft	150
6	Standeers (Panaflex)	Sqft	100
7	Bell Board (10 x 12)	Sqft	10
8	Quarterly Bulletin (including designing and composing)	Nos	600
9	ANF Goodwill Ambassador Appreciation Certificates for Males / Females (A4 Size / Glazed / 2 Star with Monogram) Imported Quality	Nos	300
10	Landscape Jackets for Appreciation Certificates (Legal Size / Glazed / 2 Star with Monogram) Imported Quality	Nos	300
11	ANF Green Book with Cover	Nos	300
12	ANF Annual Digest with Cover	Nos	250
13	ANF Anti Drug Trafficking Campaign - Brochures	Nos	150

Item: Arrangements of Tentage, Catering for Various Functions Against Drug Abuse

UNSPSC: Catering services

Specifications / Requirements:

Ser	Items	A/U
1	Provision of Canopy 45'x 45'(Sqft fare / 24 hours)	Job
2	Provision of Kanat 18' x 18'(Sqft fare / 24 hours)	Job
3	Catering arrangements with full setting for each function	Per indl
4	Seating arrangements (Only Chairs with Cover & Tie)	Per indl
5	Lighting arrangements	Sqft
6	Making of Complete Stage 10' x 20'	Sqft
7	VIP seating arrangements (VIP chair)	Per indl
8	VIP seating arrangements (Sofa) Single	Per indl
9	VIP seating arrangements (Sofa) Two Seater	Per indl
10	VIP seating arrangements (Sofa) Three Seater	Per indl
11	Sofa Table	Each
12	Making of Bloom Gates/ Entrance Way	Sqft
13	Laying of Red Carpet	Sqft

Ser	Items	A/U
14	LEDs 65" for Intl Conf&IATF Conf/ ComdConf / Various Functions	Per day
15	LEDs 50" for Intl Conf&IATF Conf/ ComdConf / Various Functions	Per day
16	LEDs 43" for Intl Conf&IATF Conf/ ComdConf / Various Functions	Per day
17	VPSfor Intl Conf&IATF Conf/ ComdConf / Various Functions	Per day
18	Power Arrangements (Generator 150 KVA with Fuel)	Per day
19	Full Liner Sound System Complete with Generator & Fuel	Per day
20	Dera Tent 60' x 90' for Passing Out Parade Functions/ Various Functions	Per day
21	Dera Tent 90' x 180' for Passing Out Parade Functions/ Various Functions	Per day
22	SMD Screen for Display (Large Size)	Per day
23	Arrangements of Bara Khana on Various Functions/ ANF Basic Course / Passing Out Parade / Delegations	Per Indl

Ser	Items	A/U
24	Arrangements of Working Lunch on Various Functions/Confs/Seminar / Delegations	Per Indl
25	Arrangements of Tea Break on Various Functions/Confs/Seminar / Delegations	Per Indl
26	Arrange of Spec Durbar (with Dera, Kanats, Seating arrangements) for ANF Raising Day / Passing Out Parade / Basic Course)	Per day
27	Generator 100 KVA (Each)	Per Day
28	Table Catering	Each
29	Table Cover	Each
30	Table Frill	Each
31	Carpet 6 x 20	Each
32	Flowers Arrangements	Sqft

Item: Uniform Items/ Accessories

UNSPSC: Military uniforms

Specifications / Requirements:

Ser	Items	A/U	Qty
1	Anklet White	Each	40

Ser	Items	A/U	Qty
2	Arm Band MP ANF Monogram	Nos	10
3	Barsati (Rain Coat)	Nos	50
4	Bed Sheets White (60x 90)	Nos	100
5	Belt Army (Different Colour)	Nos	100
6	Belt with Badge Plate ANF	Nos	100
7	Beret (Different Colour / Sizes) without foam	Nos	100
8	Beret Black ANF Police	Nos	100
9	Boot DMS Beige Colour (Friends) or equivalent	Pair	100
10	Boot Oxford Pattern 1251 or equivalent	Each	150
11	Cap Badge ANF Police	Nos	150
12	Cap Jacky with ANF Monogram Black	Each	100
13	Cap Jacky with ANF Monogram Khaki	Each	75
14	Chest Badges	Nos	100
15	Collar Badges ANF Camouflage New Pattern (Silver)	Pair	100
16	Crew Bag	Each	10
17	Flying Combination (Aviation Pattern)	Each	10
18	Flying Glasses	"	5
19	Flying Gloves	Pair	15

Ser	Items	A/U	Qty
20	Flying Jacket	Each	5
21	Flying Shoes	Pair	5
22	Flying Watches Aviation Pattern	Each	5
23	Formation Sign ANF Golden Colour	Nos	40
24	Formation Sign ANF Golden Colour (Hand Made)	Nos	100
25	Gloves Leather	Pair	15
26	Jacket Camouflage (CCD ANF Colour)	Nos	300
27	Jacket Green (Guaranteed 1 Year)	Each	100
28	Jersey Woolen Army/Green Needle Coat	Each	100
29	Jinnah Cap	Nos	100
30	Jogger Cheeta Service or equivalent	Pair	150
31	Kamar Band (MP/Runner) ANF Monogram	Nos	10
32	Mask 3 Ply	Nos	50
33	Mattress Single Bed 5"	Nos	30
34	Mattress Single Bed 8"	No	15
35	Mufti Dress (Shalwar/Kamees)	Pair	20
36	Name Plate Camouflage (New Pattern)	Nos	100
37	Name Plate Plastic	Nos	100

Ser	Items	A/U	Qty
38	New Pattern ANF Patch "Anti Narcotics Force"	Nos	100
39	New Pattern Ladies Scarf (Khaki)	Each	50
40	New Pattern Uniform (Female) (Olive green/khaki)	Each	100
41	New Pattern Uniform (Male) (Olive green/khaki)	Each	100
42	Overall Comb Khaki	Each	30
43	Pakistan Flag (Camouflage Uniform)	Nos	175
44	Pakistan Flag (Khaki Uniform)	Each	100
45	Peshawri Chappal	Pair	100
46	Pillow	Nos	30
47	Pillow Covers White	Nos	30
48	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - DG	Each	3
49	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Dir	Each	20
50	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Jt Dir	Each	20
51	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Dy Dir	Each	20
52	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Asst Dir	Each	20
53	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Insp	Each	70
54	Rank ANF Ceremonial New Pattern (Silver) - DG	Each	3
55	Rank ANF Ceremonial New Pattern (Silver) - Dir	Each	20

Ser	Items	A/U	Qty
56	Rank ANF Ceremonial New Pattern (Silver) - Jt Dir	Each	20
57	Rank ANF Ceremonial New Pattern (Silver) - Dy Dir	Each	20
58	Rank ANF Ceremonial New Pattern (Silver) - Asst Dir	Each	20
59	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - SI	Each	30
60	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - ASI	Each	50
61	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Head Constable	Each	50
62	Rank ANF Ceremonial New Pattern (Silver) - Insp	Each	70
63	Rank ANF Ceremonial New Pattern (Silver) - ASI	Nos	70
64	Rank ANF Ceremonial New Pattern (Silver) - Head Constable	Nos	80
65	Rank ANF Ceremonial New Pattern (Silver) - SI	Nos	30
66	Rank ANF Police	Pair	100
67	Rank Crown ANF (Nos)	Nos	100
68	Shirt Khaki Wash and Wear (Army Pattern)	Each	100
69	Shirt Khaki Wash and Wear (Camouflage)	Each	100
70	Socks Black Mufti	Pair	20
71	Socks Woolen Khaki (AWT) or equivalent	Pair	100
72	Sports Socks	Pair	100
73	Surgical Suit (Emergency)	Nos	5

Ser	Items	A/U	Qty
74	T/Shirt Black Full Sleeve (Printed with ANF Monogram)	Each	150
75	T/Shirt Black Half Sleeve (Printed with ANF Monogram)	Each	150
76	T/Shirt Khaki Full Sleeve (Printed with ANF Monogram)	Each	150
77	T/Shirt Khaki Half Sleeve (Printed with ANF Monogram)	Each	150
78	T/Shirt Track Suit with ANF Monogram	Nos	200
79	Title Shoulder ANF	Pair	175
80	Track Suit with ANF Monogram	Pair	150
81	Trouser Khaki Wash and Wear (Army Pattern)	Each	150
82	Trouser Khaki Wash and Wear (Camouflage)	Each	150
83	Under Garments (White Colour)	Pair	150
84	Uniform Cloth Ceremonial Dress ANF New Pattern (Khaki Pant with Upper & White Shirt)	Pair	150
85	Uniform Cloth Rib Stop Camouflage with Uniform Stitching Charges	Pair	150
86	Uniform Rib Stop Camouflage (Stitched)	Pair	150
87	Vest Cotton full Sleeve (Olive Green)	Nos	100
88	Vest Cotton Half Sleeve (Olive Green)	Nos	100
89	Vest Cotton Half Sleeve (White)	Nos	100
90	Vest Cotton Half Sleeves (Web Stop Camouflage)	Nos	100
91	Waist Coat Black	Nos	20

Ser	Items	A/U	Qty
92	Waiter Dress (Complete)	Pair	20

Item: Purchase of Dog Drugs & Medicine

UNSPSC: Medicated pet treatments

Specifications / Requirements:

Ser	Items	A/U	Qty
1	Cap Vibramycin (100 mg)	No	400
2	Vac-Primodog (1 ml)	Dose	90
3	Vac-Euricane LR (1 ml)	Dose	200
4	Injlvomec (50 ml)	Vail	6
5	Inj Atropine (1 ml)	Amp	50
6	Inj Atropine (50 ml)	Vail	10
7	InjNospa	Amp	50
8	InjPenbiotic (5 gm)	Bot	100
9	InjDexamathasone (1 ml)	Amp	70
10	InjDexamathasone (50 ml)	Vail	10
11	InjConceptal	Vail	20

Ser	Items	A/U	Qty
12	InjMetapyron (50 ml)	"	5
13	InjVoltral	Amp	20
14	InjImizol	Bot	5
15	Inj Citron (Iron Complex)	Vail	30
16	Inj Oxytocin (1ml)	Amp	30
17	Inj Oxytocin (50 ml)	Vail	20
18	InjAvil (50 ml)	"	10
19	InjFlagyl (100 ml)	Bot	250
20	InjLAPPS (5 ml)	"	10
21	Inj Ampicillin Sodium (500 mg)	Vail	300
22	InjOxidil (250 mg)	"	200
23	InjOxidil (500 mg)	"	100
24	InjDicloran (3 ml)	Amp	300
25	InjAvil (1 ml)	"	20
26	Inj Onset (4 ml)	Vail	20
27	Injjetipar	Amp	400
28	InjNeurobion	"	500
29	InjMethicobal	"	100

Ser	Items	A/U	Qty
30	InjMetomide	"	100
31	InjTransamin (5 ml)	"	50
32	InjSymocortinol	Vail	20
33	InjHepamerz	Amp	150
34	InjGravinate (2 ml)	"	250
35	Inj Ringer Lactate (500 ml)	Bag	800
36	Inj Dextrose (500 ml)	"	900
37	Inj Normal Saline (500 ml)	"	900
38	InjAminovel - Hi, Multi vitamin (500 ml)	Bot	20
39	InjNovidat (100 ml)	"	350
40	InjLeflox (100 ml)	"	300
41	InjFortrum (250 mg)	Vail	200
42	InjFortrum (500 mg)	"	100
43	InjRisek (40 mg)	"	300
44	InjDaxafar	"	10
45	InjNovacoc (450 ml)	Bot	10
46	Methylated Spirit (1000 ml)	Ltr	20
47	SypZental (10 ml)	Bot	200

Ser	Items	A/U	Qty
48	SypEpival	"	200
49	Syp Augmentin (6.25 mg)	"	50
50	SypDesprol	"	100
51	SypCombantrin	"	210
52	SypSoftin	"	200
53	SypLysovit	"	190
54	SypSpasler P	"	100
55	SypHapamerz	"	200
56	SypFlagyl	"	300
57	SypMosegar	"	200
58	SypGravinate	"	50
59	SypBrufin	"	300
60	SypCefixime	"	250
61	Cap Sangobion	Nos	1000
62	SypSeptran	Bot	150
63	SypMucain	"	90
64	Syp Cal P	"	300
65	Syp Lilac	"	40

Ser	Items	A/U	Qty
66	Syp Amoxil	Bot	150
67	Tab Augmentine, 625 mg	Nos	300
68	Tab Combantrin	"	500
69	Tab Osonate-D	"	100
70	Tab Zental	"	600
71	Tab STmom	"	30
72	Hydrogenperoxide (100 ml)	Bot	10
73	Gripe Water (Hamdard)	"	50
74	HumdardGhutti	"	20
75	Pink Spray (450 ml)	"	50
76	Glycerine (250 ml)	"	10
77	Spray TH4 (Disinfectant)	Ltr	20
78	Tin - Benzoin- Co	"	5
79	Ecofleece (1000 ml)	"	40
80	Cypermethrin (1000 ml)	"	10
81	Beloran- 500 ml (Disinfectant)	"	200
82	Colic Drops	Nos	150
83	Klein Enema Micro	Bot	50

Ser	Items	A/U	Qty
84	Pandol Drops	"	20
85	Eye Drops Optchlore	Nos	10
86	Eye Drops Gentamicin	"	10
87	Needle (Suturing)	"	10
88	D/Syringe (3cc)	"	2000
89	D/Syringe (5cc)	"	1000
90	Cream Healit	"	30
91	D/Syringe (Insulin 1cc)	"	500
92	Artery Forceps	"	10
93	Thermometer Digital	"	20
94	Scissors(Sharp)	"	5
95	Scissors(Blunt)	"	3
96	Scissors(Curved)	"	2
97	Bandages Cotton Vet	"	200
98	I/V Set	"	100
99	Canula (22 G)	Nos	50
100	Canula (24 G)	"	50
101	Catgut (Plain)	"	30

Ser	Items	A/U	Qty
102	Catgut (Chromic)	"	30
103	Silk Thread	"	30
104	Butterfly Needle	"	10
105	Pyodene	Bot	40
106	EctofanPwd (1kg)	Kg	5
107	Glucose,1 Kg	"	10
108	Surgical Kit Box	Nos	2
109	Mask Surgical (Disposable)	Pkt	20
110	Disposable Latex Gloves (100 pcs)	"	3
111	Paragon Plaster	Nos	10
112	Cotton Roll (400 gm)	Roll	10
113	Gloves Disposable 8"	Pkt	30
114	Bleaching Pwd (20Kg)	Bag	20
115	Virkon Powder (5 Kg)	Kg	20
116	Gloves Polythene	Pkt	15
117	Glycerine Suppositories	Nos	30
118	Panadol Infant Drops (20 ml)	Bot	15
119	Calamine Lotion (120 ml)	"	20

Ser	Items	A/U	Qty
120	Scabion Lotion	"	15
121	Travocart Cream	Tube	5
122	Ployax Cream	"	10

Item: Misc / General Items

UNSPSC: Office product equipment and stationery consumable

Specifications / Requirements:

Ser	Items	A/U	Qty
1	2x Pin Shoo (Unbreakable) 5 AMP	Nos	50
2	3 Pin Shoo	Nos	50
3	3 Pin Socket Breaker 20 AMP or equivalent	Nos	25
4	7CF Furniture Polish or equivalent	Btl	120
5	AC Perfumed	Nos	100
6	Air Freshener 300 ml Al RehbabAroosa (Original) or equivalent	Nos	568
7	Air Freshener 300 ml Al RehbabAseel or equivalent	Nos	760
8	Air Freshener 300 ml Cobra (Original) or equivalent	Nos	560
9	Air Freshener Refill Airwick or equivalent	Nos	432

Ser	Items	A/U	Qty
10	Anti Scaler – RO Plants	Gln	6
11	Ashtray	Nos	20
12	Basket Plastic 15/20 Kgs	Nos	50
13	Bath Cleaner Acid Master 550 ml or equivalent	Btl	720
14	Body Polish Cosmic	Nos	240
15	Bracket Fan	Nos	10
16	Brasso Large 250 ml or equivalent	Btl	16
17	Broom (Kg) Best No 1 Quality	Kg	360
18	Bucket Iron	Nos	20
19	Bucket Plastic	Nos	40
20	Bulb 10 W P/T (Philips) Clear or equivalent	Nos	80
21	Bulb 100 W P/T (Philips) Clear or equivalent	Nos	80
22	Butter Knives (Local)	Nos	50
23	Calcium - RO Plants	Pkt	36
24	Capacitor 3.5/2.5 UF/Fuji or equivalent	Nos	80
25	Car Wash Microfiber Cloth Towel (30x30 cm / Yellow & Grey	Nos	128
26	Carpet	Ft	1800
27	Ceiling Fan	Nos	30

Ser	Items	A/U	Qty
28	Cell (AA Power Plus) Office Bell / Wall Clock or equivalent	Nos	900
29	Cell (AAA Power Plus) for TV remote / bells or equivalent	Nos	1440
30	Cell (AAAA Energizer) or equivalent	Nos	144
31	Chair Back care (Moalty Foam) or equivalent	Nos	16
32	Chair Plastic Boss or equivalent	Nos	96
33	Choke 20 W (Philips) Imported or equivalent	Nos	80
34	Choke 40 W (Philips) Imported or equivalent	Nos	80
35	Cobra Anti Mosquito Spray (Large) 500 ml or equivalent	Nos	60
36	Cobra Anti Mosquito Spray (Small) 300 ml or equivalent	Nos	300
37	Comb	Nos	50
38	Cricket Tennis Ball	Nos	240
39	Crystal Shampoo for Carpet 500 ml or equivalent	Btl	50
40	Curry Dish China Made/Melamine	Nos	75
41	Dash Board Perfume	Btl	100
42	Dash Board Polish Formula or equivalent	Nos	100
43	Degcha large (German silver)	Kg	15
44	Degcha Small (German silver)	Kg	15
45	Dessert Spoon	Nos	150

Ser	Items	A/U	Qty
46	Dettol bath cleaner 500 ml or equivalent	Btl	560
47	Dettol Medium 50 ml or equivalent	Nos	200
48	Dinner Set (Imported 92 pieces) China Made	Set	10
49	Discharge Pipe for Fire Extinguisher	Nos	12
50	Distemper Nippon / Master or equivalent	Bucket	40
51	Donga Curry	Nos	50
52	Donga Spoon (S/Steel)	Nos	50
53	Door Closure	Nos	50
54	Door Mat (3x4 Plastic)	Nos	40
55	Dove Soap (Large Size) 110 gm or equivalent	Nos	144
56	Dove Soap (Small Size) 70 gm or equivalent	Nos	150
57	Dust Bins	Nos	60
58	Duster (20x30) Yellow	Nos	600
59	Electric Kettle Annex	Nos	25
60	Electric Mosquito Killer	Nos	30
61	Electric Mosquito Killer (Re-filler) Mortien or equivalent	Nos	30
62	Electric Table Lamp (Fancy)	Nos	15
63	Electric Table Lamp (Simple)	Nos	15

Ser	Items	A/U	Qty
64	Elfy or equivalent	Tube	50
65	Emergency Light Bazooka (Sogo) or equivalent	Nos	25
66	Energy Saver Bulb 20 wt (Philips) or equivalent	Nos	80
67	Energy Saver Bulb 25 wt (Philips) or equivalent	Nos	100
68	Energy Saver Bulb 40 wt (Philips) or equivalent	Nos	100
69	Energy Saver Lamp (Candle Lamp Type 11 W) or equivalent	Nos	50
70	Energy Saver Lamp 18 W Philips S/T or equivalent	Nos	50
71	Exhaust Fan 12"	Nos	20
72	Exhaust Fan 8"	Nos	40
73	Extension Lead Connections Large Imported	Nos	40
74	Fan Dimmer (Pak/Super Asia/Yunas) or equivalent	Nos	60
75	Finial Finis (3 Lits) or equivalent	Btl	480
76	Finis Oil 900 ml or equivalent	Btl	360
77	Football	Nos	40
78	Fry Pan	Nos	25
79	Frying Pawn (S/Steel)	Nos	20
80	Gel	No	48
81	Geyser Element Canon or equivalent	Nos	30

Ser	Items	A/U	Qty
82	Glass (Tumbler) Toyo Nasic or equivalent	Nos	96
83	Glass Steel	Nos	100
84	Glint (Kiwi Original) or equivalent	Btl	256
85	Green Cloth Blazer	Mtr	80
86	Grinder Machine	Nos	8
87	Hair Brush	Nos	50
88	Hand Bag Instructor	Nos	20
89	Hand Bag Students or equivalent	Nos	250
90	Hand Sanitizer (Large) 5 Liter	Nos	40
91	Hand Sanitizer (Medium) 500 ml	Nos	80
92	Hand Sanitizer (Small) 100 ml	Nos	200
93	Hand Wash 5 ltr	Nos	72
94	Hand Wash 500 ml	Nos	240
95	Harpic 500 ml or equivalent	Btl	280
96	Hockey	Nos	100
97	Hockey Ball	Nos	48
98	Hygiene Tissue for Offrs Bathrooms	Pkt	120
99	Iron Towa (Heavy)	Kg	15

Ser	Items	A/U	Qty
100	Jai-e-Namaz (Local)	Nos	50
101	Jai-e-Namaz Embossed Velvet with Foam Best Quality	Nos	25
102	Kafgeer Set	Nos	20
103	Kitchen Knives	Nos	30
104	Kiwi Revive All Furniture Polish – 250 ml or equivalent	Btl	288
105	KundiDanda	Nos	30
106	Lasani Sheet	Sheet	120
107	LED Light (100 W) Osaka or equivalent	Nos	50
108	LED Light (15 W) Osaka or equivalent	Nos	50
109	LED Light (25 W) Osaka or equivalent	Nos	50
110	LED Light (40 W) Osaka or equivalent	Nos	50
111	LED Tube Light 40 W	Nos	25
112	Liquid Soap (Dettol 250 ml) or equivalent	Btl	440
113	Lister	Pkt	840
114	Lock (Large) 63 mm	Nos	40
115	Lock (Small) 25 mm	Nos	50
116	LoeBloe for Wash Room	Nos	200
117	Looking Mirror for Washroom	Nos	24

Ser	Items	A/U	Qty
118	Lota Plastic	Nos	144
119	Lota Plastic with Handle	Nos	100
120	Magic Depoxy Steel or equivalent	Tube	50
121	Magnesium - RO Plants	Pkt	36
122	Mats Physical Trg	Nos	100
123	MDF Sheet	Sheet	120
124	Mixture	Nos	25
125	Mospil Anti Mosquito Oil or equivalent	Nos	200
126	Mug Plastic	Nos	100
127	Multi Plug 15 AMP (Bush) or equivalent	Nos	50
128	Muslim Shower	Nos	50
129	Napkins Local	Nos	50
130	On/Off Switch Piano or equivalent	Nos	50
131	Paint Nippon/Master or equivalent	Bucket	50
132	Pakistan Table Flag with Marble Base	Nos	20
133	Pakistan Table Flag with Wooden Stand	Nos	30
134	Panasonic Tel Set or equivalent	Nos	40
135	Parrat Set	Set	20

Ser	Items	A/U	Qty
136	Pedestal Fan	Nos	25
137	Pedestal Lamp (Pak Fan) or equivalent	Nos	35
138	PhoolJaroo (Best Quality Master) or equivalent	Nos	20
139	Pillow Foam Local	Nos	50
140	Plastic Board 4x4	Nos	40
141	Plastic Saddle	Nos	40
142	Plate Large China Made/Melamine	Nos	300
143	Plate Small China Made/Melamine	Nos	300
144	Power Plug 20 AMP (Bush) or equivalent	Nos	50
145	Pressure Cooker	Nos	10
146	Puchara P-III	Nos	88
147	PVC Insulated 7/36 Pakistan Cable or equivalent	Mtr	300
148	PVC Insulated 7/64 Pakistan Cable or equivalent	Mtr	300
149	PVC Insulated Wire (Flat Type 2 Core) 23/0026 Pakistan Cable or equivalent	Mtr	100
150	PVC Insulated Wire 3 Core - 110/0076 Pakistan Cable or equivalent	Mtr	100
151	PVC insulated wire 3/29	Mtr	100
152	PVC Insulated Wire 7/0029 (Pak Cable) or equivalent	Mtr	150
153	PVC Insulated Wire 7/44 Pakistan Cable or equivalent	Mtr	200

Ser	Items	A/U	Qty
154	PVC Insulation Tape (Osaka) or equivalent	Nos	50
155	Qeema Machine	Nos	8
156	Quarter Plate China Made/Melamine	Nos	300
157	Quran Sharif Arabic	Nos	50
158	Refiling of CO2 with Nitrogen Pressure (3 KG)	Nos	2
159	Refiling of CO2 with Nitrogen Pressure (5 KG)	Nos	2
160	Refiling of CO2 with Nitrogen Pressure (6 KG)	Nos	2
161	Refiling of Dry Chemical Powder (DCP) Type filled with Nitrogen Pressure (6 KG)	Nos	2
162	Refiling of Dry Chemical Powder (DCP) Type filled with Nitrogen Pressure (8 KG)	Nos	2
163	Refiling of Dry Chemical Powder (DCP) Type filled with Nitrogen Pressure (8 KG)	Nos	2
164	Refiling of Dry Chemical Powder (DCP) Type filled with Nitrogen Pressure (6 KG)	Nos	2
165	Refiling of Halo Tron (I) / HCFC Type filled with Nitrogen Pressure (3 KG)	Nos	2
166	Remote Bell Office	Nos	25
167	Rice Dish China Made/Melamine	Nos	75
168	Rice spoon (S/Steel)	Nos	150
169	Rice Steiner (S/Steel)	Nos	50
170	Roomi China 50 gm or equivalent	Nos	120
171	Roomi Packet 1 Dozen in Packet or equivalent	Pkt	120

Ser	Items	A/U	Qty
172	Salt and Pepper (S/Steel)	Nos	35
173	Samad Bond or equivalent	Tube	50
174	Sauce Pan	Nos	25
175	Slicer	Nos	20
176	Socket	Nos	50
177	Sodium - RO Plants	Pkt	36
178	Spindle with Head	Nos	60
179	Spot Bulb 100 W (Philips) S/T or equivalent	Nos	80
180	Spot Light (Large) Osaka or equivalent	Nos	50
181	Spot Light (Small) Osaka or equivalent	Nos	50
182	Spray (Bygone) Anti Mosquito) 300 ml or equivalent	Btl	450
183	Spray (Bygone) Anti Mosquito) 600 ml or equivalent	Btl	100
184	Spray machine for liquid air freshener (Airwick) or equivalent	Nos	50
185	Spray machine for liquid mosquitoes oil Mortien or equivalent	Nos	50
186	Stabilizer (Sparco/Derbi) 1000 wt or equivalent	Nos	20
187	Starter 20 W (Philips) or equivalent	Nos	80
188	Starter 40 W (Philips) or equivalent	Nos	80
189	Stop Watch (Imported)	Nos	30

Ser	Items	A/U	Qty
190	Surf Excel 1000 gm or equivalent	Kg	88
191	Surf Mini Packet 65 gm or equivalent	Pkt	1200
192	Sweep 550 ml Original or equivalent	Nos	900
193	Table Fork (Local)	Nos	75
194	Table Knives (S/Steel)	Nos	50
195	Table Lamp (Philips) or equivalent	Nos	10
196	Table Plastic Boss or equivalent	Nos	16
197	Table Spoons (Local)	Nos	216
198	Tape Roll (Insulation White)	Nos	75
199	Targets 1x1	Nos	50
200	Targets 1x1 (Glass)	Nos	100
201	Targets 4x4	Nos	50
202	Tea Cozy	Nos	50
203	Tea Cup and Saucer China Bone or equivalent	Nos	200
204	Tea Set Complete Royal of London or equivalent	Set	40
205	Tea Steiner (S/Steel)	Nos	50
206	Tennis Ball	Nos	240
207	Tennis Bat	Nos	120

Ser	Items	A/U	Qty
208	Thermos (Hot/Cold) 3 L	Nos	10
209	Thermos (Japan) 1 L	Nos	20
210	Tissue Box (Large) Leather	Nos	20
211	Tissue Box (Small) Leather	Nos	50
212	Tissue Box Car (Large) Leather with Card Holder	Nos	50
213	Tissue Box Car (Small) Leather with Card Holder	Nos	50
214	Tissue Papers Luxury (Rose Petal) or equivalent	Nos	1800
215	Tissue Papers Perfumed (Rose Petal) or equivalent	Nos	660
216	Toilet Bowl Tablet for Washroom	Pack	50
217	Toilet Brush	Nos	20
218	Toilet Brush	Nos	80
219	Toilet Roll (Rose Petal) or equivalent	Roll	1000
220	Toilet Soap (Dettol) Large Size 110 gm or equivalent	Nos	430
221	Toilet Soap (Safeguard/Lux) 110 gm Bath Size or equivalent	Nos	1000
222	Torch (Sogo Rechargeable) or equivalent	Nos	40
223	Towel Hand (Large) 27x34 Lily or equivalent	Nos	36
224	Towel Hand (Medium) 20x 30 Lily or equivalent	Nos	24
225	Towel Hand (Small) 12x12 Lily or equivalent	Nos	100

Ser	Items	A/U	Qty
226	Tray (S/Steel)	Nos	50
227	Tube Light Fitting 20 W (Pak Light) or equivalent	Nos	25
228	Tube Light Fitting 20 W (Philips) or equivalent	Nos	25
229	Tube Light Fitting 20 W (Sun Light) or equivalent	Nos	25
230	Tube Light Fitting 40 W (Pak Light) or equivalent	Nos	25
231	Tube Light Fitting 40 W (Philips) or equivalent	Nos	25
232	Tube Light Fitting 40 W (Sun Light) or equivalent	Nos	25
233	Tube Rods different s 40 wt Philips or equivalent	Nos	40
234	Tube Rods different size 20 wt Philips or equivalent	Nos	40
235	Tyre Polish	No	90
236	Vim (450 gm) or equivalent	Pkt	680
237	Volley Ball (Shooting)	Nos	10
238	Volley Ball (Smash)	Nos	10
239	Volley Ball Net	Nos	8
240	Wall Clock Champion or equivalent	Nos	30
241	Waste Paper Basket	Nos	30
242	Water Cooler Royal (10 Lit) or equivalent	Nos	30
243	Water Cooler Royal (15 Lit) or equivalent	Nos	30

Ser	Items	A/U	Qty
244	Water Cooler Royal (20 Lit) or equivalent	Nos	30
245	Water Cooler Royal (40 Lit) or equivalent	Nos	20
246	Water Filter 20" – RO Plant	Nos	54
247	Water Filter 8" – Elec Water Cooler	Nos	32
248	Water Filter Cartridge	Set	30
249	Water Jug (Glass)	Nos	10
250	Whistle	Nos	10
251	Wicket Set	Nos	30
252	Wiper (Steel Large)	Nos	50
253	Wiper (Steel Small)	Nos	40

Item: Dog's Feed (Adult & Puppy)

UNSPSC: Dry food for dogs

Specifications / Requirements:

Ser	Items	__EMPTY	Types	Brand Name & Specifications/ Ingredients as per Ingredients Requirement	Country of Import/ Origin	A/U (15 kg bag or 20 kg bag)	Rate (per kg)	Rate (per 15 kg bag or 20 Kg)	Remarks
1	Imported Commercial Feed for Puppy dogs (15 Kg x 180 Bags or 20 Kg x 120 Bags)		Pupps						
	a. Packaging of 15-20 kg bag		Pupps						
	b. Flavours Required:-		Pupps						
	Rice & Lamb /Chicken & Salmon (Fish)		Pupps						
	c. Formulae required:-Puppy Formula for		Pupps						
	Juniors/pups (Medium/Large breed)		Pupps						
	d. Brand:- Royal Canin / Nutrican / Reflex or equivalent		Pupps						
	d. Ingredients required:-		Pupps						

Ser	Items	__EMPTY	Types	Brand Name & Specifications/ Ingredients asper Ingredients Requirement	Country of Import/ Origin	A/U (15kg bag or 20 kg bag)	Rate (per kg)	Rate (per 15 kg bag or 20 Kg)	Remarks
	(1) Crude protein (28 % Minimum)		Pupps						
	(2) Metabolizable Energy (3675 Kcal/kg Minimum)		Pupps						
	(3) Crude fat (16% Minimum)		Pupps						
	(4) Moisture (12% maximum)		Pupps						
	(5) Crush Ash (7-10%)		Pupps						
	(6) Calcium (1-3%)		Pupps						
	(7) Phosphorus (1-2%)		Pupps						

Ser	Items	__EMPTY	Types	Brand Name & Specifications/ Ingredients as per Ingredients Requirement	Country of Import/ Origin	A/U (15kg bag or 20 kg bag)	Rate (per kg)	Rate (per 15 kg bag or 20 Kg)	Remarks
	e. Quality of Feed:-Feed be in pellet shape, dry, free from infestation, offensive color and flavor. It shall not contain any foreign substance. Feed should be meat based (white/red meat but excl poultry or animal byproducts) and free from toxins.		Pupps						
	f. Mycotoxins:- Mycotoxin levels should not exceed from their permissible levels		Pupps						
	Mycotoxin	Permissible limit	Pupps						
	Aflatoxin	20ppb	Pupps						
	Zearalenone	150ppb	Pupps						
	Deoxynivalenol	250ppb	Pupps						
	T-2 Toxin	30ppb	Pupps						

Ser	Items	__EMPTY	Types	Brand Name & Specifications/ Ingredients as per Ingredients Requirement	Country of Import/ Origin	A/U (15kg bag or 20 kg bag)	Rate (per kg)	Rate (per 15 kg bag or 20 Kg)	Remarks
	Fumonisin	1000 ppb	Pupps						
	g. Microbiological Contamination:- The feed has to be tested / examined for Salmonella, leptospira, clostridium, E Coli and Staph aureus.		Pupps						
	Commercial Feed for Adult dogs (210 Bags)		Adult Dog						
	a. Packaging of 20 kg bag		Adult Dog						
	b. Formulae required: -		Adult Dog						
	Adult Formula for Adults (Medium/Large breeds)		Adult Dog						
	(Brand: Big Paw High Energy or equivalent)		Adult Dog						
	c. Nutrients Composition: -		Adult Dog						

Ser	Items	__EMPTY	Types	Brand Name & Specifications/ Ingredients as per Ingredients Requirement	Country of Import/ Origin	A/U (15kg bag or 20 kg bag)	Rate (per kg)	Rate (per 15 kg bag or 20 Kg)	Remarks
	(1) Crude protein (Not less than 26.67%)		Adult Dog						
	(2) Crude fat / Ether Extract (Not less than 15%)		Adult Dog						
	(3) Metabolizable Energy (Not less than 3500 Kcal/kg)		Adult Dog						
	(4) Crude fiber (Not more than 5%)		Adult Dog						
	(5) Moisture (Not more than 10%)		Adult Dog						
	(6) Crush Ash (7-10%)		Adult Dog						
	(7) Calcium (1-3%)		Adult Dog						
	(8) Phosphorus (1-2%)		Adult Dog						

Ser	Items	__EMPTY	Types	Brand Name & Specifications/ Ingredients as per Ingredients Requirement	Country of Import/ Origin	A/U (15kg bag or 20 kg bag)	Rate (per kg)	Rate (per 15 kg bag or 20 Kg)	Remarks
	d. Quality of Feed: - Feed be in pellet shape, dry, free from infestation, offensive color and flavor. It shall not contain any foreign substance. Feed should be meat based (white/red meat but excl poultry or animal byproducts) and free from toxins.		Adult Dog						
	e. Mycotoxins:- Mycotoxin levels should not exceed from their permissible levels		Adult Dog						
	Mycotoxin	Permissible limit	Adult Dog						
	Aflatoxin	20ppb	Adult Dog						
	Zearalenone	150ppb	Adult Dog						

Ser	Items	__EMPTY	Types	Brand Name & Specifications/ Ingredients asper Ingredients Requirement	Country of Import/ Origin	A/U (15kg bag or 20 kg bag)	Rate (per kg)	Rate (per 15 kg bag or 20 Kg)	Remarks
	Deoxynivalenol	250ppb	Adult Dog						
	T-2 Toxin	30ppb	Adult Dog						
	Fumonisin	1000 ppb	Adult Dog						
	f. Microbiological Contamination:- The feed has to be tested / examined for Salmonella, leptospira, clostridium, E Coli and Staph aureus.		Adult Dog						

Item: Furniture Items

UNSPSC: Furniture project administration or management

Specifications / Requirements:

Ser	Items	A/U	Qty
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1	Office Table with Table Glass Imported(Size 6x4)	Nos	5
2	Dining Table with 6 x Chairs	"	1
3	Macho Side Table	"	5
4	Macho Centre Table	"	5
5	Working Tables (72" x 30" x 36")	"	2 + 2 + 2 = 6
6	Officer Revolving Chair (China)	"	10
7	Office Chair (Leather Black)	"	10
8	Daak Rack	"	5
9	4 Draz Table with safe	"	5
10	Centre Table Wooden (2 x 4)	"	5
11	Telephone Rack Wooden (China)	"	5
12	Almirah Steel 22 Gage	"	8
13	LED Trolley	"	2
14	Computer Table (3x5)	"	9
15	Computer Chair	"	10
16	Flags Rack (Conf Room) Best Quality	"	3
17	Executive Desk Wooden	"	3
18	Bench Wooden (3 Seater)	"	8
19	Uniform Stand	"	10

20	Visitor Chair (Leather)	"	15
21	Revolving Chair Local (Leather)	"	40
22	Side Rack Wooden	"	30
23	Book Shelf	Nos	5
24	Sofa (Single)	"	50
25	Sofa 2 Seater (Leatherite)	"	40
26	Officer Sofa 3 Seater (Leatherite)	"	15
27	Officer Sofa 5 Seater (Leatherite)	"	8
28	Easy Chair	"	20
29	Charpoy Iron Tubler Single Complete	"	200
30	Charpoy Iron Steel Double Decker Complete	"	50
31	Tape Niwar (White) Cotton	Kgs	100
32	Tape Niwar (Green) Nylon	"	100
33	Cap Board	Nos	10
34	Notice Board Wooden with Green Blazer (2x4)	"	4
35	Lecture Stand Wooden Best Quality	"	4
36	Towel Stand	"	12
37	Uniform Stand	"	5
38	Flag Stand	"	8

39	Dining Chair Wooden Best Quality	"	20
40	Door Closure	Nos	75
41	Wheel Chair	"	5
42	Arm Chair	"	40
43	Fire Proof Safe AURORA	Nos	2
44	Wall Mirror	Nos	12
45	Lawn Chairs with Table & Umbrella	Set	6
46	Coffee Chair	Nos	8
47	Executive Office Chair	Nos	5

Item: Toners for Printers including Refilling & Other Items

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Ser	Items	A/U	Qty
1	CDs Readable Sony/Maxell Original Taiwan or equivalent	Nos	140
2	CDs Re-Writeable (Sony/Maxell) Original Taiwan or equivalent	Nos	140
3	DVD (R) Maxell Original or equivalent	Nos	140
4	DVD (RW) Maxell Original or equivalent	Nos	140

Ser	Items	A/U	Qty
5	Toner HP Laser Jet 4 L (92274A) HP Original (74 A) or equivalent	Nos	10
6	Toner HP Laser Jet 4/Plus HP Original (98 A) or equivalent	Nos	16
7	Toner HP Laser Jet M402dn Original (26 A) or equivalent	Nos	20
8	Toner HP Laser Jet 5L/6L HP Original (92 A) or equivalent	Nos	16
9	Toner HP Laser Jet 6/Plus HP Original (92 A) or equivalent	Nos	20
10	Toner HP Laser Jet P1005 HP Original (35 A) or equivalent	Nos	8
11	Toner HP Laser Jet 1020 HP Original (12 A) or equivalent	Nos	8
12	Toner HP Laser Jet 400 HP Original (80 A) or equivalent	Nos	28
13	Toner HP Laser Jet 401 DN Original (80 A) or equivalent	Nos	14
14	Toner HP Laser Jet 402d Original (26 A) or equivalent	Nos	16
15	Toner HP Laser Jet 404 DN Original (76 A) or equivalent	Nos	12
16	Toner HP Laser Jet 1102 HP Original (85 A) or equivalent	Nos	10
17	Toner HP Laser Jet 1100 HP Original (92 A) or equivalent	Nos	10
18	Toner HP Laser Jet 1160/1320 HP Original (49 A) or equivalent	Nos	8
19	Toner HP Laser Jet 1200 HP Original (15 A) or equivalent	Nos	4
20	Toner HP Laser Jet 1300 HP Original (13 A) or equivalent	Nos	4
21	Toner HP Laser Jet P-1505 HP Original (36 A) or equivalent	Nos	4
22	Toner HP Laser Jet 2015 HP Original (53 A) or equivalent	Nos	12

Ser	Items	A/U	Qty
23	Toner HP Laser Jet 1606dn Original (78 A) or equivalent	Nos	8
24	Toner HP Laser Jet 2055 D HP Original (05 A) or equivalent	Nos	28
25	Toner HP Laser Jet P-2035 Original (05 A) or equivalent	Nos	14
26	Toner HP Laser Jet 3010/3015 Original (55 A) or equivalent	Nos	12
27	Toner HP Laser Jet Pro M203DN Original (30A, 32A) Set of 2 or equivalent	Set	8
28	Toner HP Laser Jet Pro M 252N Original Colour Set of 4 or equivalent	Set	2
29	Toner HP Laser Jet Pro M 254 NW Original Colour Set of 4 or equivalent	Set	10
30	HP Printer Color M 254 Original or equivalent	Nos	8
31	Toner HP Laser Jet Colour M 454DN Original Colour Set of 4 or equivalent	Set	4
32	HP Color Laser Jet M553DN Original Colour Set of 4 or equivalent	Set	2
33	Toner HP Laser Jet Pro 200 Colour Original or equivalent	Nos	4
34	Toner HP Laser Jet Pro 300 Colour Original or equivalent	Nos	2
35	Toner HP Laser Jet Pro 400 Colour Original or equivalent	Nos	5
36	Toner/Cartridge HP Laser Jet 2500 L (Colour) Original or equivalent	Set	4
37	Toner (Colour Set of 4) HP LaserJet 2600n Original or equivalent	Set	2
38	Toner (Colour Set of 4) HP Laser Jet CP-2025 Original or equivalent	Set	2
39	Toner Printer Epson T60 Colour Ink Jet or equivalent	Set	1
40	Toner HP Laser Jet CP 3525 DN Original Colour Set or equivalent	Set	2

Ser	Items	A/U	Qty
41	IBM Ribbon 130499 full mark (Electric Typewriter) or equivalent	Nos	4
42	Flash Drive 8 GB Scandisk (Original) or equivalent	Nos	20
43	Flash Drive 16 GB Scandisk (Original) or equivalent	Nos	20
44	Flash Drive 32 GB Scandisk (Original) or equivalent	Nos	12
45	Flash Drive 64 GB Scandisk (Original) or equivalent	Nos	8
46	Flash Drive 128 GB Scandisk (Original) or equivalent	Nos	4
47	Flash Drive 256 GB Scandisk (Original) or equivalent	Nos	4
48	Toner Printer Epson L-8050 Wifi (Colour / Imported) Epson (Set of 6) or equivalent	Set	4
49	Toner Printer Epson L-3250 Wifi / 3 in 1 (Colour / Imported) Epson (Set of 4) or equivalent or equivalent	Set	4
50	Toner PrinterEpson EcoTank L15150 A3 All-in-One Printer (Colour / Imported) Epson (Set of 4) or equivalent	Set	4
51	Toner Refilling with New Drum, PCR & C&D Blades – 30A-32A/35A/36A/85A/49A/12A/53A	Job	140
52	Toner Refilling with New Drum, PCR & C&D Blades – 05A/26A/80A/55A	Job	60
53	Toner Refilling with New Chips, Drums, PCR & C Blade Colour Printer HP Laser Jet Pro 200 Original Colour (Set of 4)	Job	6
54	Toner Refilling with New Chips, Drums, PCR & C Blade Colour Printer HP Laser Jet Pro M254NW Original Colour (Set of 4)	Job	36
55	Toner Refilling with New Chips, Drums, PCR & C Blade Colour Printer HP Laser Jet M553DN Original Colour (Set of 4)	Job	8

Ser	Items	A/U	Qty
56	Toner Refilling with New Chips, Drums, PCR & C Blade Colour Printer HP Laser Jet CP3525 Original Colour (Set of 4)	Job	8



Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

- a. "Applicable Law" means the laws and any other instruments having the force of law in the Government's Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;
- b. "Procuring Agency" means:-
 - a. any Ministry, Division, Department or any Office of the Government;
 - b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;
- c. "The Contract" means an agreement enforceable by law;
- d. "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- e. "Ancillary Services" means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;
- f. "GCC" means the General Conditions of Contract contained in this section;
- g. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- h. "Day" means calendar day unless indicated otherwise.
- i. "Effective Date" means the date on which this Contract comes into force and effect.
- j. "The Bidder" means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;
- k. "The Project Site," where applicable, means the place or places named in Bids Data Sheet and technical Specifications;
- l. "Government" means the Government of Pakistan;
- m. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Goods.
- n. "Service" means any object of procurement other than goods or works;
- o. "Party" means the Procuring Agency or the Bidder, as the case may be, and "Parties" means both of them;
- p. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

q. "Completion Date" means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. "In Writing" means communicated in written form with proof of receipt;

s. "Local Currency" means the currency of Pakistan;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result

of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

- a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;
- b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;
- d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;
- e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

- a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.
- b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.
- c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.
- d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel not provided by the Bidder;
- (b) changing the Program of activities; and
- (c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15**.

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ----- at the discretion of the PA in the amount **specified in SCC**. In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.4 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described, at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF)), UDC Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Tender Notice for Procurement

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF)), UDC Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-320-488-4905
anflhr@anf.gov.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF)), UDC
Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab
(Province).

+92-320-488-4905

anflhr@anf.gov.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **1.00%** to **1.00%** of the Contract value, in

accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Pay Order**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 37

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
- ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
- iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
- iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
- v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.





Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P77995**

To: **Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF)), UDC Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF))**, UDC Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Tender Notice for Procurement (P77995)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and

8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of 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.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

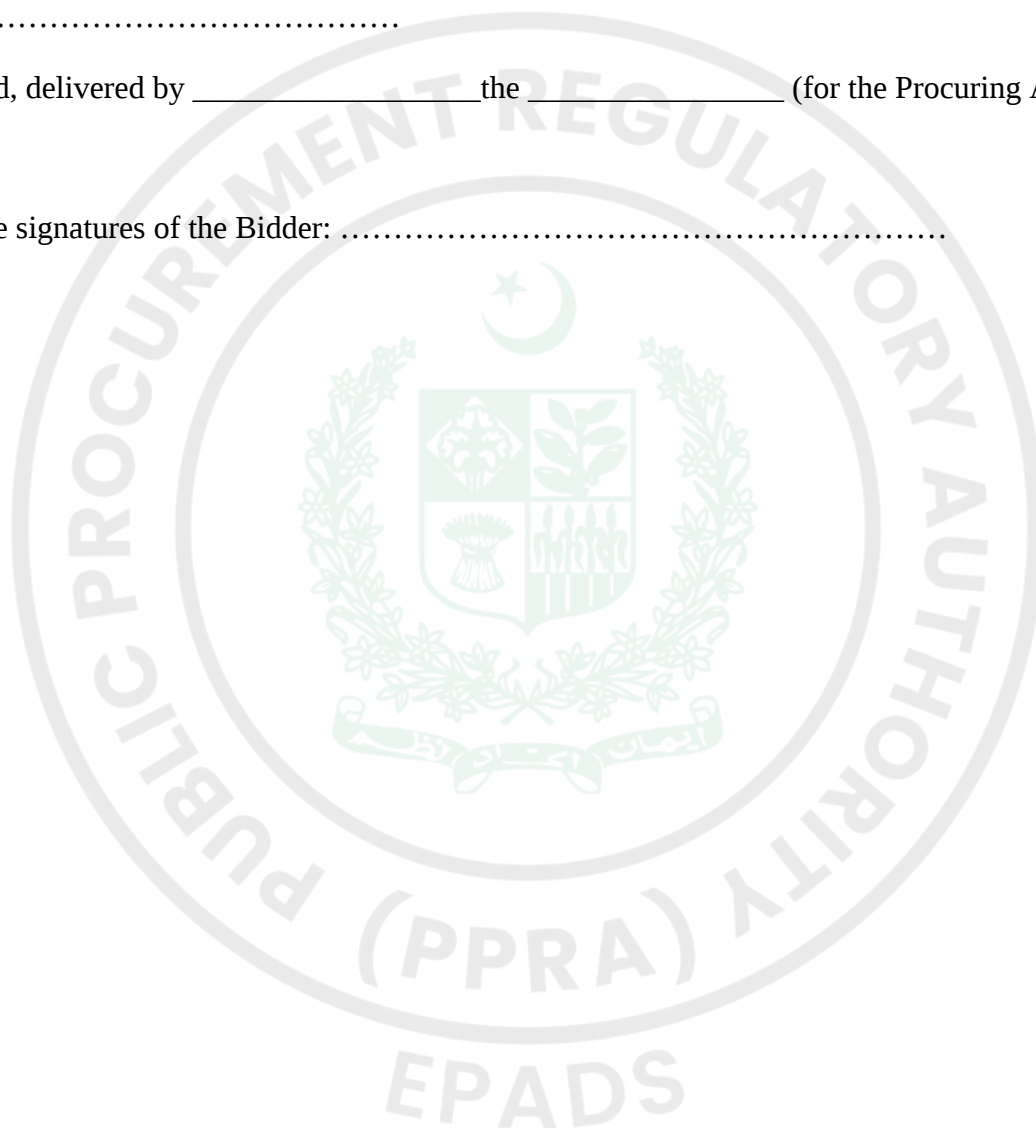
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **Anti Narcotics Force, Regional Directorate Punjab (Anti Narcotics Force Pakistan (ANF)), UDC Ayub Stadium, Old Cargo Shed., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Tender Notice

Information (Read-Only)

See Form Under Additional Forms and Documents: **Tender Notice** (page number: 134)





Procurement Forms

Financial Capacity and Net Worth Evaluation Form

Complete Bank Statement period covered one year (01 Jul 2025 to 10 Jul 2026)

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form**
(page number: 136)







Additional Forms and Documents

**TENDER NOTICE**

**Government of Pakistan
Ministry of Interior & Narcotics Control
Regional Directorate Anti Narcotics Force Punjab**

Government of Pakistan, Ministry of Interior & Narcotics Control, Regional Directorate Anti Narcotics Force Punjab invites Tender for Purchase during Financial Year 2026-27 from GST holders, firms, vendors and suppliers. Specifications / quantities are mentioned against each item on EPADS. Details are as under:-

- a. Security Equipment's / Accessories, Repair of Hydraulic System & Accessories Gate Railing System & Accessories
- b. Stationery Items
- c. Printing & Publication Materials
- d. Arrangements of Tentage, Catering for Various Functions Against Drug Abuse
- e. Uniform Items/ Accessories
- f. Purchase of Drugs & Medicine
- g. Misc / General Items
- h. Dog's Feed (Adult & Puppy)
- i. Furniture Items
- j. Toners for Printers including Refilling & Other Items

Terms & Conditions

1. Tendering Procedure will be open competitive bidding, Single stage – one envelope procedure as per PPRA Rules.
2. Bids may be downloaded and submitted through PPRA EPADS 2.0 portal (epads.gov.pk)
3. Only firms/Contractors registered with PPRA on E-PADS as vendors are eligible for bidding.
4. The prospective bidders are required to submit their Bids online through EPADS.
- 5.
6. Fixed Bid Security amounting to Rs _____ for each category shall be submitted originally (in form of hard copy) in the light of PPRA rules in an envelope clearly marked with the tender No. & Title before e-bid submission deadline in the office of Muhammad Qasim, Deputy Director (RM), Regional Directorate Anti-Narcotics Force old PIA Cargo Sheds, VIP Flight Complex, Near Ayyub Stadium Lahore. Pay Order (CDR) in favour of RD ANF Punjab. Bids will not be considered without Bid Security (in original)
7. All bidders participating in the tender should be registered with FBR and must be included in active tax payer list maintained by FBR.
8. Payment shall be made through AGPR cheque after receipt of your bill within appropriate time after completion of necessary official procedures.
9. Unit price should be in PKR including all applicable taxes.
10. Period of delivery within 7 days after issuance of purchase order on demand basis.
11. The bidder is hereby informed that the Government shall deduct taxes at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any vendor who signs a contract with the Government.
12. The firm providing unsubstantiated and/or incorrect information are liable to legal action and disqualification from the bidding process.
13. The firm providing undertaking and original affidavit on judicial stamp paper for non-blacklisting from any Government Department and other Semi Government of firm.
14. The Authority reserves the right to reject all the applications as per PPRA Rules-2004.
15. Earnest money of successful bidder(s) will remain in custody of the office throughout FY2026-27 as performance guarantee.
16. Bid will be awarded on basis of quality and lowest rate qualified.
17. Documents required from contractors/ firms are as under:-
 - a. Registration certificate of FBR for Active GST & Active NTN

- b. Certificate on stamp paper that the firm/ contractor has not been blacklisted and there is no case of litigation against firm/ contractor.
 - c. Complete Bank Statement period covered one year (01 Jul 2025 to 10 Jul 2026)
18. Last date for submission of bids is 21 Aug 2026 which will be opened on the same date at 11:30 AM in the presence of representatives of firms, who desire to attend.

NOTE: The tender is available at PPRA's website.

Contact Details

Deputy Director (RM) Regional Directorate ANF Punjab,
Old PIA Cargo Sheds, VIP Flight Complex, Near Ayyub Stadium Lahore,
Phone Number: 042-99221095, 96
Fax: 042-99221094



Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member Name: [insert full name]

IFP No. and title: [insert IFP number and title]

Page [insert page number] of [insert total number] pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous [insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

- (a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - (b) be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- ☐ Attached are copies of financial statements¹ for the *[number]* years required above; and complying with the requirements.

¹ If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.