

Standard Bidding Document

PROCUREMENT OF STATIONERY AND OTHER STORE ITEMS (Goods)

National

Single Stage-One Envelope



August 07, 2026

*National Forensic Agency - NFA (National Forensic Agency - NFA), Assistant Director
Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory
Phone: +92-332-550-2207, Email: info@nfa.gov.pk*

Table of Contents

REQUEST FOR BIDS	1
Instructions to Bidders	3
Bid Data Sheet	23
Bids Data Sheet (BDS)	24
Eligibility Criteria	28
Evaluation Criteria	29
Items/Lots	30
Related Services of Goods:	65
Items/Lot Specification	66
Price Schedule	130
General Conditions of Contract	132
Special Conditions of Contract	142
Bid Securing Declaration	147
Contract Form	149
Integrity Pact	152
Performance Guarantee Form	154
Annexure	157
Procurement Forms	159
Past Experience and Completed Contracts	1
Average Annual Turnover	1
Additional Forms and Documents	162

REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **National Forensic Agency - NFA (National Forensic Agency - NFA)** has reserved Funds for the procurement planned for FY **2026-27**. The **National Forensic Agency - NFA (National Forensic Agency - NFA)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**PROCUREMENT OF STATIONERY AND OTHER STORE ITEMS**" with the reference of "**P78703**"
2. The **National Forensic Agency - NFA (National Forensic Agency - NFA)** 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, Bank Guarantee** 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/78703>** 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 **Monday, August 24, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Monday, August 24, 2026 11:30 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>

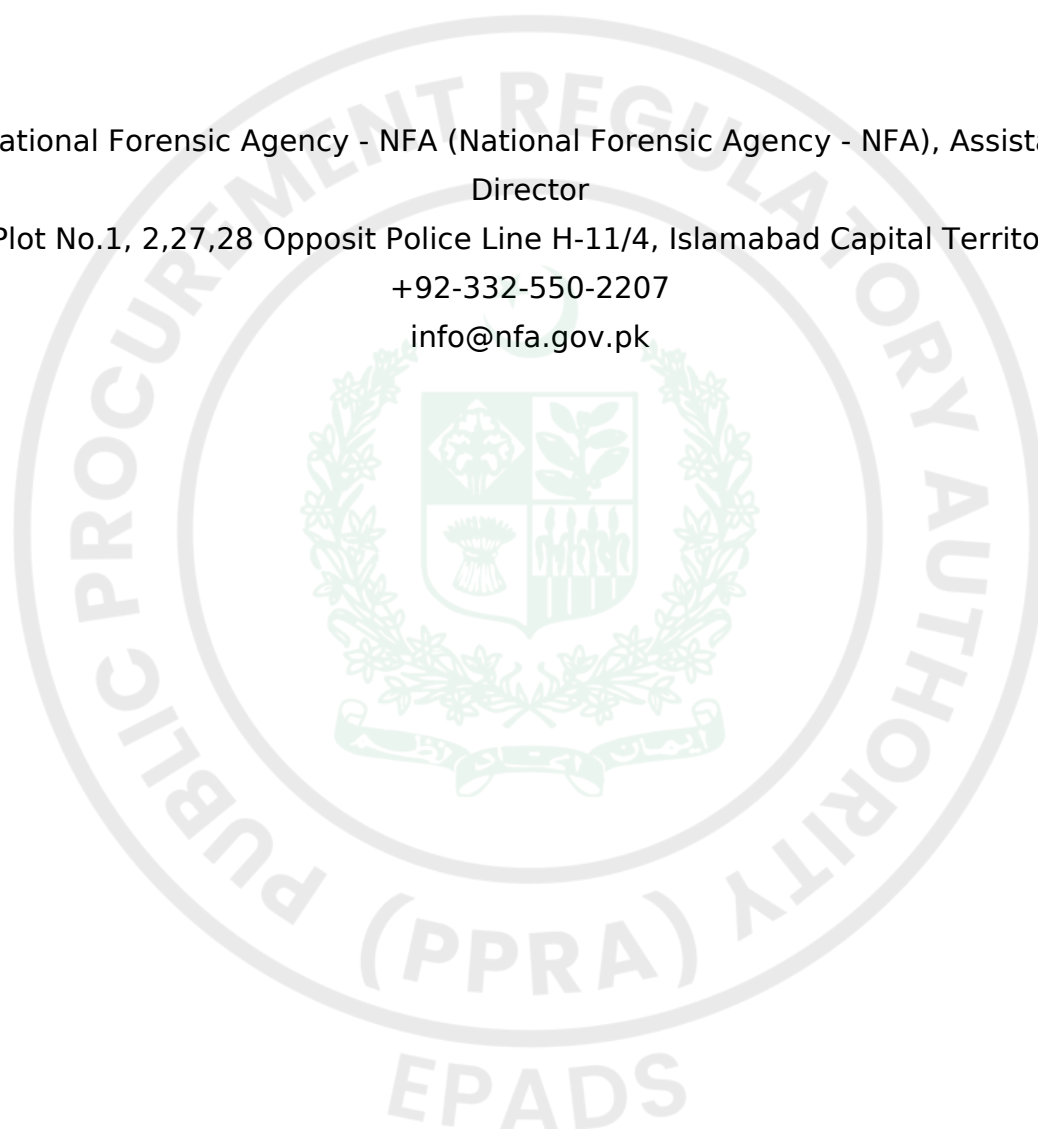
In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

National Forensic Agency - NFA (National Forensic Agency - NFA), Assistant
Director

Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory

+92-332-550-2207

info@nfa.gov.pk





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.

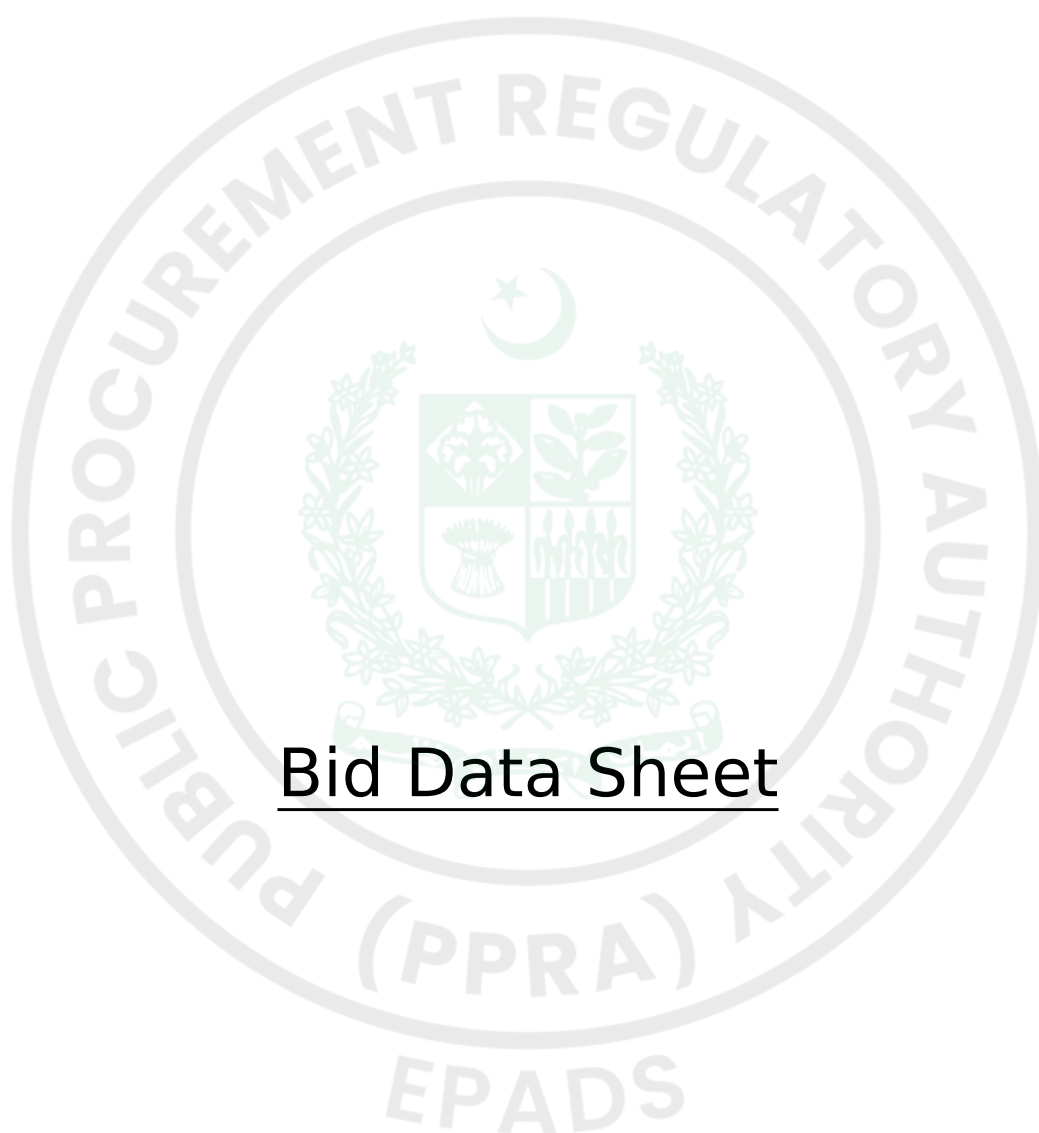
G. Mechanism of Blacklisting

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: **National Forensic Agency - NFA (National Forensic Agency - NFA)**

The subject of procurement is: **PROCUREMENT OF STATIONERY AND OTHER STORE ITEMS**

Expected commencement date: **Monday, September 7, 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: **P78703**

BDS Clause Number 3

ITB Clause Number 3.1

JV/Consortium or Association Allowed: **Yes**

Number of JV/Consortium Members: **1**

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:
Tuesday, August 18, 2026
Pre-Bid Meeting: Wednesday, August 12, 2026 11:00 AM
Venue: Plot No.1, 2,27,28 Opposit Police Line H-11/4

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:

1. Documentary proof of Satisfactory report against the supply of Stationery and other store items for at least 3 organizations in the past 2 years

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: **90 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, Bank Guarantee**

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;

Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory before bid submission deadline.

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

The deadline for Bids submission is: **Monday, August 24, 2026 11:00 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 : **Monday**

Date: **Monday, August 24, 2026**

Time : **11:30 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

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

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



Eligibility Criteria

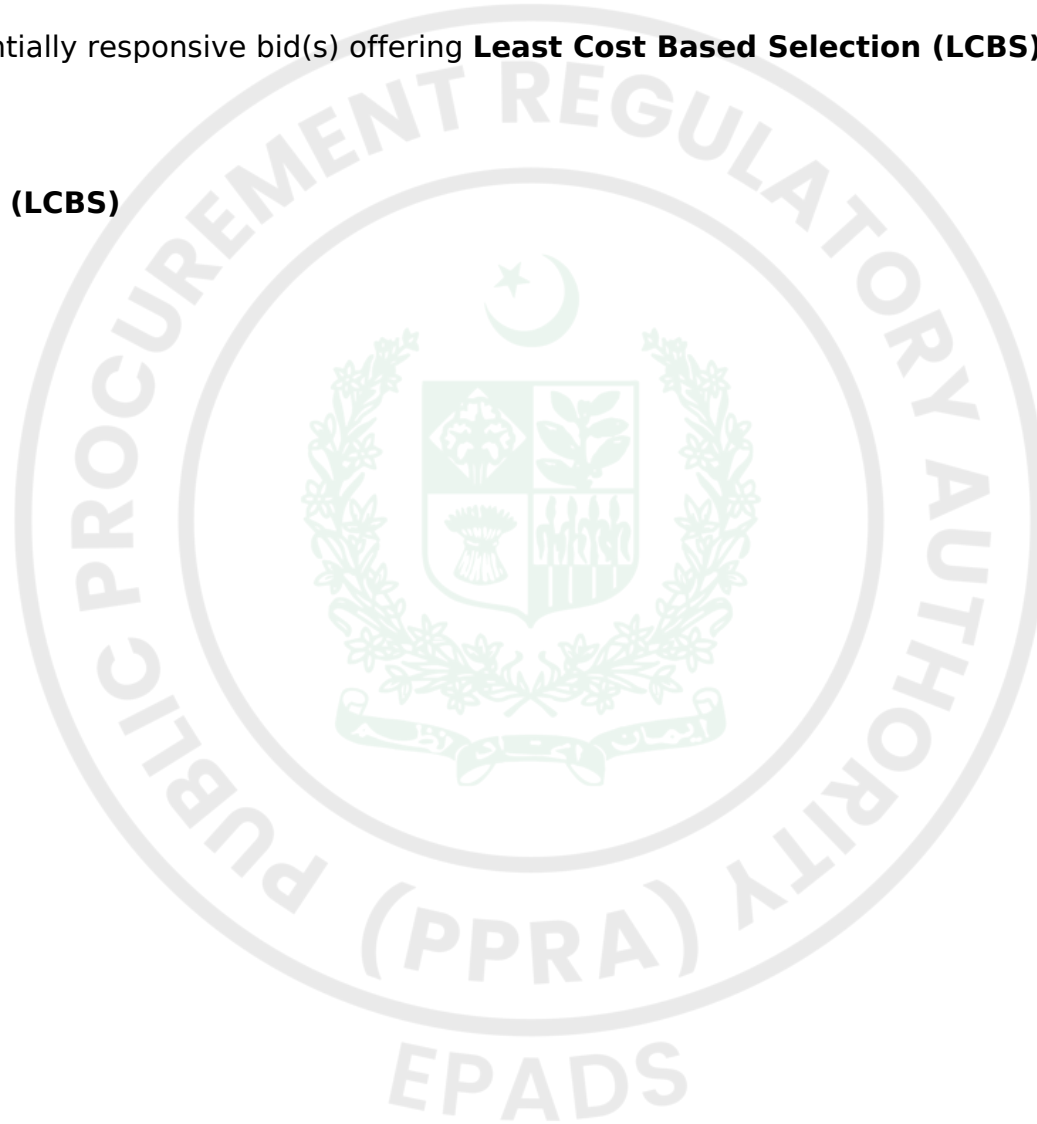
Bidder's Type	Required Registration
Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	
Company (Public Limited)	

Eligibility Criteria	Document
Experience for the last 3 years (minimum) pertinent to supplies/provision of stationery and other store items.	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

Lot Title : STATIONARY ITEMS

Bid Security : 120000 PKR

Item	UNSPSC	Delivery Schedule	Quantity
Air Tight Envelope Transparent (Medium & Large)	Catalog or clasp envelopes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10000/Qty	10000 / Qty
Air Tight Envelope Transparent (4"x6") & (2"x3")	Catalog or clasp envelopes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20000/Qty	20000 / Qty
Binder Clips 41mm	Binder or bulldog clips	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Binder Clips 19mm	Binder or bulldog clips	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Binding Tape 2"	Binding tape	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 72/Qty	72 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Board Marker	Interactive whiteboards or accessories	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty
Box File	Box file	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 500/Qty	500 / Qty
Calculator	Desktop calculator	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
Carbon Paper Book	Carbon papers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
Clippers Ball Point (Black)	Ball point pens	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty
Clippers Ball Point (Blue)	Ball point pens	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/Qty	150 / Qty
Clipboard Premium Quality	Clipboards	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Colour Paper A4 size	Color paperboard	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 72/Qty	72 / Qty
Document Trays 3-Tier	Desktop trays or organizers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty
Double Hole Punch Heavy Duty	Hole punching units	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 8/Qty	8 / Qty
Diary Cover	Paper pads or notebooks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Diary Pads A4 Size	Paper pads or notebooks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100 / Qty
Double tape	Adhesive transfer tape	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Drafting Pad	Paper pads or notebooks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Drafting Pad	Paper pads or notebooks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty
Elfy	Acid free glue sticks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Envelope (Manila Paper) with Transparent Window	Catalog or clasp envelopes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6000/Qty	6000 / Qty
Envelope Legal Size , Khaki	Catalog or clasp envelopes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5000/Qty	5000 / Qty
Envelope 5x11 Size , Khaki	Catalog or clasp envelopes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20000/Qty	20000 / Qty
Envelope 4x9 Size , Khaki	Catalog or clasp envelopes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 15000/Qty	15000 / Qty
Envelope A4 Size , Khaki	Catalog or clasp envelopes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20000/Qty	20000 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Flapper for Files	Catalog or clasp envelopes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/bundle	50 / bundle
File Basket (Plastic tokri)	Basic food basket	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
File Tag Small	File inserts or tabs	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 350/bundle	350 / bundle
Gel Pen (Black)	Pen or pencil sets	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/box	24 / box
Gel Pen (Blue)	Pen or pencil sets	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 75/box	75 / box
Gel Pen (Red)	Pen or pencil sets	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/box	10 / box
Glue Stick - 35g	Acid free glue sticks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/box	12 / box

Item	UNSPSC	Delivery Schedule	Quantity
Paper card 200 GSM (for certifice printing)	Art or craft paper	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/pack	24 / pack
Heavy Duty Stapler	Staplers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10 / Qty
Highlighter (Green, Yellow, Pink)	Highlighters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/box	60 / box
Mail Daak Folder	Folders	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Log Book / Account Book	Log books or pads	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Management File / Report File A4	Check files	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 300/Qty	300 / Qty
Management File / Report File Legal	Check files	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/Qty	150 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Marker (Permanent) (Black, Blue, Red)	Markers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/box	36 / box
Marker Blue	Markers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/box	24 / box
Marker Black	Markers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/box	24 / box
Paper Cutter - Large	Cutters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 120/Qty	120 / Qty
Paper Rim (A4 70gram)	Art or craft paper	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 850/Qty	850 / Qty
Paper Rim (A4 80gram)	Art or craft paper	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/Qty	150 / Qty
Paper Rim (Legal 80gram)	Art or craft paper	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Paper Separator	Check separators	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/pack	150 / pack
Paper Tape 1"	Adhesive tape spindles	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 200/Qty	200 / Qty
Paper Clip	Paper clips	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Pen Holder	Certificate holders	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Peon Book	Copy or scan accessories	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 72/Qty	72 / Qty
Post-it Sign Here Tape Flag sticky notes 4.3cm x 2.5cm	Decorative stickers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/pack	50 / pack
Plain Plastic Sticky Notes (Post IT Pad)	Decorative stickers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 200/pack	200 / pack

Item	UNSPSC	Delivery Schedule	Quantity
Push Pin	Pins or tacks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/pack	50 / pack
Packing Tape 2"	Adhesive tape spindles	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Pointer (Soft Liner-D)	Pointers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/box	12 / box
Post IT Pad with Cut Sensa	Touch pads	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 120/pack	120 / pack
Register	Shift registers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Register	Shift registers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
Register	Shift registers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Rular - Scale Steel	Scale monitoring	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 80/Qty	80 / Qty
Scissors	Scissors	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100 / Qty
Stapler Pins	Stapler kit	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/pack	5 / pack
Stapler Pins 24/6	Stapler kit	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Stapler Machine	Staplers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 25/Qty	25 / Qty
Stapler Pin Opener	Hole openers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Sticky Flag Coloured	Applicator sticks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/pack	50 / pack

Item	UNSPSC	Delivery Schedule	Quantity
Stamp Pad Crystal	Ink or stamp pads	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20 / Qty
Stamp Pad Ink Crystal	Ink or stamp pads	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Table Set Wooden	Table setting instructional materials	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12 / Qty
Tape - (Scotch 1")	Adhesive transfer tape	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 200/Qty	200 / Qty
Tape - (Scotch 2")	Adhesive transfer tape	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/Qty	150 / Qty
Wrapping Sheet Brown / Khaki	Gift wrapping paper or bags or boxes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 200/Qty	200 / Qty
Wrapping Plastic Sheet	Gift wrapping paper or bags or boxes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
White Board Duster	Battery driven whiteboard eraser	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12 / Qty
White Board with Stand	Brattice board	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12 / Qty

Lot Title : Other Store Items

Bid Security : 180000 PKR

Item	UNSPSC	Delivery Schedule	Quantity
2-pin shoe	Electrical plugs	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty
3-pin shoe	Electrical plugs	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 48/Qty	48 / Qty
3-Pin Multi Plug Adaptor (Heavy Duty)	Electrical plugs	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12 / Qty
Air Freshner	Air freshener	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 500/Qty	500 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Air Freshner Machine	Air freshener dispensers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Air Freshner Machine Refiller	Air freshener	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 72/Qty	72 / Qty
Alkaline Battery Cell 23A, 12V	Alkaline batteries	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty
Battery 9V	Alkaline batteries	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12 / Qty
Black Nitrile Gloves Disposable	Chemical resistant gloves	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/box	50 / box
Breaker 63Amp	Circuit breakers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Broom (Baans jharu)	Broom corn or istle or piassava	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Broom (phool Jharu)	Brooms	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Bulb Holder	Bulb planter	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty
Bulb LED (Philips) 12 W	Light emitting diode LED lamp	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty
Bulb LED (Philips) 18 W	Light emitting diode LED lamp	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty
Capacitor	Variable capacitors or varactors	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty
Car Dashboard Perfume	Perfumes or colognes or fragrances	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Car Dashboard Spray	Car wash/cleaning equipment	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/Qty	150 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Car Polish	Car wash/cleaning equipment	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 80/Qty	80 / Qty
Car Shampoo	Car wash/cleaning equipment	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100 / Qty
Cell 1.5V D	Dry cell batteries	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Chappal / Slippers	Boys slippers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Choks (18 Watt)	Chokes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100 / Qty
Cotton Rope Mop	Brooms	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Digital Clamp on Meter AC/DC	Clamp tester	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Door Bell - Office Door Bell	Door bells	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Dry Mop	Dust mops	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Dust Bin	Waste containers or rigid liners	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Dust Bin - Large	Waste containers or rigid liners	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Duster Cloth	Dust mops	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 500/Qty	500 / Qty
Duster Cloth for Cars	Dust mops	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100 / Qty
Extension Board (with 5 meter wire)	Extension cord	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Floor Mat (for toilet)	Bath mats	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Floor Mat (for main entrance)	Anti static floor mats	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
Glint	Glass or window cleaners	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 250/Qty	250 / Qty
Handwash Refiller	Soaps	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
LED Light (Round + Square)	Light emitting diode LED lamp	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100 / Qty
Liquid Dishwash	Dishwashing products	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/Qty	150 / Qty
Liquid Handwash (250 ml)	Soaps	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Luster Spray	Furniture polish or waxes	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/Qty	150 / Qty
Praying Rug / Mat	Carpet or rug manufacturing services	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12 / Qty
Robbin Bleach	Bleaches	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100 / Qty
Scraper Dust Pan	Dust brushes or pans	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Screw 1"	Masonry nails	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/box	5 / box
Screw 1.5"	Masonry nails	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/box	5 / box
Steel Nails 1"	Masonry nails	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/box	5 / box

Item	UNSPSC	Delivery Schedule	Quantity
Steel Nails 2"	Masonry nails	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/box	5 / box
Sweep	Trash bags	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 270/Qty	270 / Qty
Surface Cleaner	Contact surface cleaners	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Scotch Brite Foam	Sponges	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Tape Osaka	Electrical insulating tape	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/Qty	150 / Qty
Tester	Circuit tester	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4 / Qty
Tissue Box	Facial tissues	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 550/Qty	550 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Tissue Party Pack	Facial tissues	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 160/pack	160 / pack
Tie Clip for Cables	Cable ties	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/pack	12 / pack
Toilet Roll	Toilet cleaners	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/pack	30 / pack
Toilet Bowl Cleaner Tablets Stain Remover	Toilet cleaners	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/pack	36 / pack
Toilet Cleaner	Toilet cleaners	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 150/Qty	150 / Qty
Viper	Keyboards	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15 / Qty
Vim Powder	Cup dispenser	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Wall Clock	Wall clocks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24 / Qty
Water Glass	Domestic drinking glasses	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 120/Qty	120 / Qty
Water Jugs	Domestic drinking glasses	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 72/Qty	72 / Qty
White Towel	Bath towels	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty
Wipes Trash Bags Large & Medium	Trash bags	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 250/Qty	250 / Qty
Wire 3/29	Copper wire	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
Wire 40/76	Copper wire	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Wire 7/29	Copper wire	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 8/Qty	8 / Qty
Wire 7/36	Copper wire	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 8/Qty	8 / Qty
Wire 7/44	Copper wire	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 8/Qty	8 / Qty
Cooking Pot (Full Size)	Domestic stock pots	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Cooking Pot (Medium Size)	Domestic stock pots	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Cooking Pot (Small Size)	Domestic stock pots	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Gas Burner	Gas burners	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Pressure Cooker	Domestic pressure cookers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Kitchen Knife Set	Domestic cutlery set	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
Serving Spoon (Large)	Domestic serving utensils	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Serving Spoon (Medium)	Domestic serving utensils	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Curry Serving Spoon	Cleaning pails or buckets	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Curry Bucket	Cleaning pails or buckets	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
LPG Gas Cylinder	Non metallic baskets	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Steel Tub	Metallic baskets	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Basket Set	Non metallic baskets	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Crockery Storage Rack	Storage racks or shelves	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Steel Water Jug	Jugs	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Cutlery Stand	Domestic strainers or colanders	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Tea Strainer	Domestic strainers or colanders	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Storage Box	Cold storage box	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Tea Ladle	Domestic kettles	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Round Serving Tray	Domestic trays or platters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
Tea Kettle Set	Domestic kettles	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Flower Vase	Ceramic vase	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12 / Qty
Wall Paintings	Wall artistic decoration	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
Table Place Mats	Place mats	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty
Goblet Glass	Food service stemware	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Water Jugs	Jugs	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
Electric Insect Killer Racket	Fly swatters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Cotton Table Cloth/Sheets	Table cloths	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Socket Sets	Socket sets	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
L Rod	Threaded rod	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4 / Qty
Extention	Extension cord	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
Plyers	Needlenose pliers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set

Item	UNSPSC	Delivery Schedule	Quantity
Nose plyers	Needlenose pliers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
T Handless 8mm to 16mm	Spanner wrenches	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
Screw Driver set	Screwdriver set	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
Rachets Key Set 8mm to 16mm	Spanner wrenches	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
Ring Spener set	Spanner wrenches	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
Open Spener set	Spanner wrenches	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
Grip Plyers	Locking pliers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set

Item	UNSPSC	Delivery Schedule	Quantity
Torch	Flashlight	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Saffey googles	Goggles	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/set	6 / set
Safty Gloves	Protective gloves	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/box	12 / box
Hammers	Hammers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
L Spener set	Hammers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
lock plyers	Locking pliers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
Adjustable wranch	Adjustable wrenches	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set

Item	UNSPSC	Delivery Schedule	Quantity
Magnet strip	Magnetic tape	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
4 Electric gun For socket set + 8 Battery + Charger	Impact wrenches	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Multimeter	Multimeters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Battery Taster	Battery testers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Battery Booster	Battery chargers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Tool Trolley (Large)	Tool chest or cabinet	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Hydraulic Jack	Jacks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Safety & Weight Stopper	Stopper pad	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 8/Qty	8 / Qty
Wastage Carton Box	Packaging carton	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/box	2 / box
Fuse Taster	Fuse parts or accessories	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Nuts Bolt set 8mm to 16mm	Wing screw	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/box	2 / box
Cutter Plier	Diagonal cut pliers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/set	2 / set
Mechanics Stretcher (Plastic)	Creepers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Foldable Mechanics Stretchers (Japani)	Mobile medical services basket stretchers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Oil Drainer Machine + Oil Drainer Boxes	Oil pan	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Waste Oil Drum	Metallic drums	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Waste Oil Filter Drum	Universal Hazardous waste container	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Waster Air Filter Drum	Air filters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1 / Qty
Muslim Shower	Hand held shower unit	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Double Bib Cock	Faucet trim	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30 / Qty
Dhaaga	Polyester thread	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Basin Waste + Jali	Sinks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30 / Qty
Spindle	Axle spindles	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30 / Qty
Syphone Valve + Float Valve	Float valves	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15 / Qty
Mixer Connection Pipe Set	Plumbing connectors	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20 / Qty
Connection Pipe Set	Plumbing connectors	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20 / Qty
Plyer	Needlenose pliers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Screw Driver (Slotted)	Screwdrivers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
T Cock	Valve parts or accessories	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50 / Qty
Mixer Set	Domestic mixers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10 / Qty
Screw Driver (Cross Slot)	Screwdrivers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2 / Qty
Teflon Tape	Polytetrafluoroethylene PTFE thread sealing tape	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36 / Qty
Cutlery Covers	Commercial use cutlery pouch	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1000/Qty	1000 / Qty
Ramekin Pots	Domestic ramekin	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12 / Qty
Sugar Pots	Food service condiment dispensers	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Tray Mats	Food service glasses or cups or mugs or container lids	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12 / Qty
Fish Platter Set	Domestic trays or platters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/set	1 / set
Single Serving Platter Set	Domestic trays or platters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/set	1 / set
VIP Service Tray	Domestic trays or platters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
VIP Bowl Set	Domestic serving bowls	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/set	6 / set
Pizza Slicer	Domestic pizza cutters	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty
Pizza Lifter	Domestic wooden oven paddle	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6 / Qty

Item	UNSPSC	Delivery Schedule	Quantity
Salad Fork	Domestic forks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty
Dessert Spoon	Commercial use cutlery	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty
Fish Knife	Domestic knives	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty
Fish Fork	Domestic forks	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60 / Qty
Dessert Bowl Set	Domestic soup or salad bowls	Address: Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/set	1 / set

Related Services of Goods:

No



Items/Lot Specification

Lot Title : STATIONARY ITEMS

Item: Air Tight Envelope Transparent (Medium & Large)

UNSPSC: Catalog or clasp envelopes

Specifications / Requirements:

Pack of 100 Pieces, 5000 each size (Best Quality)

Item: Air Tight Envelope Transparent (4"x6") & (2"x3")

UNSPSC: Catalog or clasp envelopes

Specifications / Requirements:

Pack of 100 Pieces, 10000 each size (Best Quality)

Item: Binder Clips 41mm

UNSPSC: Binder or bulldog clips

Specifications / Requirements:

41mm (each box contains six pieces) (Best Quality)

Item: Binder Clips 19mm

UNSPSC: Binder or bulldog clips

Specifications / Requirements:

19mm (each box contains six pieces) (Best Quality)

Item: Binding Tape 2"

UNSPSC: Binding tape

Specifications / Requirements:

(Mix colors i.e Black, Blue, Green) (Best Quality)

Item: Board Marker

UNSPSC: Interactive whiteboards or accessories

Specifications / Requirements:

(12 x Black, 12 x Blue, 12 x Green) 12 pieces each box, Dollar or equivalent

Item: Box File

UNSPSC: Box file

Specifications / Requirements:

"A4 Size Lever Arch Box File File Width: 3 Inches. Material: PVC Available Colours: Blue & Black Document Handling Size: A4 (8.27 x 11.69 Inches / 210 x 297 mm)"

Item: Calculator

UNSPSC: Desktop calculator

Specifications / Requirements:

Standard Basic Calculator CASIO or Equivalent (Best Quality)

Item: Carbon Paper Book

UNSPSC: Carbon papers

Specifications / Requirements:

Legal size carbon paper pad (100 paper each pad, Blue Preferable)

Item: Clippers Ball Point (Black)

UNSPSC: Ball point pens

Specifications / Requirements:

10 Pens each box, clipper or equivalent

Item: Clippers Ball Point (Blue)

UNSPSC: Ball point pens

Specifications / Requirements:

10 Pens each box, clipper or equivalent

Item: Clipboard Premium Quality

UNSPSC: Clipboards

Specifications / Requirements:

Customized with NFA Logo Printed (as per approved sample)

Item: Colour Paper A4 size

UNSPSC: Color paperboard

Specifications / Requirements:

"100 Pages per Pkt, different colors 80gram (24 x blue, 24 x pink, 24 x yellow)"

Item: Document Trays 3-Tier

UNSPSC: Desktop trays or organizers

Specifications / Requirements:

Heavy Duty Metal Mesh Black

Item: Double Hole Punch Heavy Duty

UNSPSC: Hole punching units

Specifications / Requirements:

Heavy Duty

Item: Diary Cover

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Personalized Diary Cover with Organization Logo A5 half, Leather (as per sample provided)

Item: Diary Pads A4 Size

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Diary Pads A4 Size

Item: Double tape

UNSPSC: Adhesive transfer tape

Specifications / Requirements:

1 inch wide, 50 Guaze

Item: Drafting Pad

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Large size, fine quality pages

Item: Drafting Pad

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Medium size, fine quality pages

Item: Elfy

UNSPSC: Acid free glue sticks

Specifications / Requirements:

20gm, GMSA

Item: Envelope (Manila Paper) with Transparent Window

UNSPSC: Catalog or clasp envelopes

Specifications / Requirements:

Khaki color (9x4) with embelum and address printed (Sample Available)

Item: Envelope Legal Size , Khaki

UNSPSC: Catalog or clasp envelopes

Specifications / Requirements:

Brown / Khaaki, Best Quality, Packs of 100

Item: Envelope 5x11 Size , Khaki

UNSPSC: Catalog or clasp envelopes

Specifications / Requirements:

Brown / Khaaki, Best Quality, Packs of 50

Item: Envelope 4x9 Size , Khaki

UNSPSC: Catalog or clasp envelopes

Specifications / Requirements:

Brown / Khaaki, Best Quality, Packs of 50

Item: Envelope A4 Size , Khaki

UNSPSC: Catalog or clasp envelopes

Specifications / Requirements:

Brown / Khaaki, Best Quality, Packs of 100

Item: Flapper for Files

UNSPSC: Catalog or clasp envelopes

Specifications / Requirements:

Good Quality Rexine Flapper (With Laces), 24 Pieces per Bundle

Item: File Basket (Plastic tokri)

UNSPSC: Basic food basket

Specifications / Requirements:

Best Quality

Item: File Tag Small

UNSPSC: File inserts or tabs

Specifications / Requirements:

6 inches thread, 50 pieces / bundle

Item: Gel Pen (Black)

UNSPSC: Pen or pencil sets

Specifications / Requirements:

Uniball Signo (12 pens each box)

Item: Gel Pen (Blue)

UNSPSC: Pen or pencil sets

Specifications / Requirements:

Uniball Signo (12 pens each box)

Item: Gel Pen (Red)

UNSPSC: Pen or pencil sets

Specifications / Requirements:

Uniball Signo (12 pens each box)

Item: Glue Stick - 35g

UNSPSC: Acid free glue sticks

Specifications / Requirements:

Non Toxic, 35gram (12 Pieces per box)

Item: Paper card 200 GSM (for certificte printing)

UNSPSC: Art or craft paper

Specifications / Requirements:

Double sided, A4 size, 50 sheets per pkt

Item: Heavy Duty Stapler

UNSPSC: Staplers

Specifications / Requirements:

KW Trio 23/24 size

Item: Highlighter (Green, Yellow, Pink)

UNSPSC: Highlighters

Specifications / Requirements:

12 pieces per box (12 x Green Box, 24 x Yellow, 24 x Pink) Dollar or Equivalent

Item: Mail Daak Folder

UNSPSC: Folders

Specifications / Requirements:

Best Quality, with NFA Logo Printed (As per approved sample)

Item: Log Book / Account Book

UNSPSC: Log books or pads

Specifications / Requirements:

Vehicle Log Book 06. No

Item: Management File / Report File A4

UNSPSC: Check files

Specifications / Requirements:

Clip Plastic Report file, Best Quality

Item: Management File / Report File Legal

UNSPSC: Check files

Specifications / Requirements:

Clip Plastic Report file, Best Quality

Item: Marker (Permanent) (Black, Blue, Red)

UNSPSC: Markers

Specifications / Requirements:

12 pieces each box (12 x Black Box, 12 x Blue Box, 12 x Red Box) Dollar or Equivalent

Item: Marker Blue

UNSPSC: Markers

Specifications / Requirements:

12 pieces each box, Mercury or Equivalent

Item: Marker Black

UNSPSC: Markers

Specifications / Requirements:

12 pieces each box, Mercury or Equivalent

Item: Paper Cutter - Large

UNSPSC: Cutters

Specifications / Requirements:

Large 18mm Polo or alternate

Item: Paper Rim (A4 70gram)

UNSPSC: Art or craft paper

Specifications / Requirements:

Double A or Alternate

Item: Paper Rim (A4 80gram)

UNSPSC: Art or craft paper

Specifications / Requirements:

Double A or Alternate

Item: Paper Rim (Legal 80gram)

UNSPSC: Art or craft paper

Specifications / Requirements:

Double A or Alternate

Item: Paper Separator

UNSPSC: Check separators

Specifications / Requirements:

Multicolored A4 Size, 10 Sheets per pkt

Item: Paper Tape 1"

UNSPSC: Adhesive tape spindles

Specifications / Requirements:

Item: Paper Clip

UNSPSC: Paper clips

Specifications / Requirements:

Three Flower or Alternate

Item: Pen Holder

UNSPSC: Certificate holders

Specifications / Requirements:

Round shape Metal Mesh Pen Holders

Item: Peon Book

UNSPSC: Copy or scan accessories

Specifications / Requirements:

A5 size hard bound acknowledgement book

Item: Post-it Sign Here Tape Flag sticky notes 4.3cm x 2.5cm

UNSPSC: Decorative stickers

Specifications / Requirements:

Sign Here Tape Flag, 100 Pieces per Pkt, Color: Yellow

Item: Plain Plastic Sticky Notes (Post IT Pad)

UNSPSC: Decorative stickers

Specifications / Requirements:

3x3in Size Light Yellow, Owner or Equivalent

Item: Push Pin

UNSPSC: Pins or tacks

Specifications / Requirements:

Multicolored, Three Flower or Equivalent

Item: Packing Tape 2"

UNSPSC: Adhesive tape spindles

Specifications / Requirements:

Brown Tape / Carton Tape, 50 Gauge

Item: Pointer (Soft Liner-D)

UNSPSC: Pointers

Specifications / Requirements:

Black, Box of 10 pieces, Dollar or Equivalent

Item: Post IT Pad with Cut Sensa

UNSPSC: Touch pads

Specifications / Requirements:

3x4

Item: Register

UNSPSC: Shift registers

Specifications / Requirements:

Issue Register No.8, Fine Paper Quality

Item: Register

UNSPSC: Shift registers

Specifications / Requirements:

Attendance Register No.8, Fine Paper Quality

Item: Register

UNSPSC: Shift registers

Specifications / Requirements:

Register No. 10 (25 Nos) & No. 12 (25 Nos) Good Quality Paper

Item: Rular - Scale Steel

UNSPSC: Scale monitoring

Specifications / Requirements:

Best Quality, 12 inches size

Item: Scissors

UNSPSC: Scissors

Specifications / Requirements:

Paper Cutter Scissor, Best quality

Item: Stapler Pins

UNSPSC: Stapler kit

Specifications / Requirements:

23/10, 23/13, 23/17, 23/24, 23/15, 23/8 (05 Pkts each size)

Item: Stapler Pins 24/6

UNSPSC: Stapler kit

Specifications / Requirements:

24/6 size

Item: Stapler Machine

UNSPSC: Staplers

Specifications / Requirements:

"Plier/Plaas Stapler for Packaging, Tags, Wrappings, Factory, Commercial Compatible Stapler Pins: 24/6, 26/6 Staple Capacity: Up to 25 sheets of 80 gsm paper, Colours Combination Available: Black & Grey, Black & White"

Item: Stapler Pin Opener

UNSPSC: Hole openers

Specifications / Requirements:

KW Trio or Equivalent

Item: Sticky Flag Coloured

UNSPSC: Applicator sticks

Specifications / Requirements:

Multicolored Mini sticky flag indexed tabs

Item: Stamp Pad Crystal

UNSPSC: Ink or stamp pads

Specifications / Requirements:

Blue Color

Item: Stamp Pad Ink Crystal

UNSPSC: Ink or stamp pads

Specifications / Requirements:

Blue Color

Item: Table Set Wooden

UNSPSC: Table setting instructional materials

Specifications / Requirements:

Multi-purpose desk organizer Table set

Item: Tape - (Scotch 1")

UNSPSC: Adhesive transfer tape

Specifications / Requirements:

50 Guaze'

Item: Tape - (Scotch 2")

UNSPSC: Adhesive transfer tape

Specifications / Requirements:

50 Guaze'

Item: Wrapping Sheet Brown / Khaki

UNSPSC: Gift wrapping paper or bags or boxes

Specifications / Requirements:

Size (W x L): 22 in. x 28 in, Brown / Khaaki Color, Best Quality

Item: Wrapping Plastic Sheet

UNSPSC: Gift wrapping paper or bags or boxes

Specifications / Requirements:

Style: White Plastic Sheets, Size (W x L): 22 in. x 28 in, Durability

Item: White Board Duster

UNSPSC: Battery driven whiteboard eraser

Specifications / Requirements:

Deli E7810 Whiteboard Foam Duster

Item: White Board with Stand

UNSPSC: Brattice board

Specifications / Requirements:

Dual-sided, magnetic or non-magnetic, lacquered steel or melamine. Ghost-resistant and scratch-proof. Good Quality, 3 × 4 feet (900 × 1200mm) Heavy-duty steel or iron "H-frame" or tripod easel design

Lot Title : Other Store Items

Item: 2-pin shoe

UNSPSC: Electrical plugs

Specifications / Requirements:

Best Quality

Item: 3-pin shoe

UNSPSC: Electrical plugs

Specifications / Requirements:

For AC, best quality

Item: 3-Pin Multi Plug Adaptor (Heavy Duty)

UNSPSC: Electrical plugs

Specifications / Requirements:

"15 Amp with Light, Must have flat plugs Voltage 240 volts, Must have Power Plug "

Item: Air Freshner

UNSPSC: Air freshener

Specifications / Requirements:

300ml (Fragrence as per requirement)

Item: Air Freshner Machine

UNSPSC: Air freshener dispensers

Specifications / Requirements:

Automatic Spray, Tropical Island Breeze Kit (including Spray & Battery Cell)

Item: Air Freshner Machine Refiller

UNSPSC: Air freshener

Specifications / Requirements:

Multiple Fragnance as per requirement

Item: Alkaline Battery Cell 23A, 12V

UNSPSC: Alkaline batteries

Specifications / Requirements:

23A, 12V

Item: Battery 9V

UNSPSC: Alkaline batteries

Specifications / Requirements:

Camelion

Item: Black Nitrile Gloves Disposable

UNSPSC: Chemical resistant gloves

Specifications / Requirements:

Life Care 50 Pairs per box (Medium & Large)

Item: Breaker 63Amp

UNSPSC: Circuit breakers

Specifications / Requirements:

63 Amp, best quality

Item: Broom (Baans jharu)

UNSPSC: Broom corn or istle or piassava

Specifications / Requirements:

Durable long stick broom

Item: Broom (phool Jharu)

UNSPSC: Brooms

Specifications / Requirements:

Tough Nylon Bristles

Item: Bulb Holder

UNSPSC: Bulb planter

Specifications / Requirements:

12 x Pin & 12 x Screw Type, best quality

Item: Bulb LED (Philips) 12 W

UNSPSC: Light emitting diode LED lamp

Specifications / Requirements:

12 x Pin Type & 12 x Screw Type, best quality

Item: Bulb LED (Philips) 18 W

UNSPSC: Light emitting diode LED lamp

Specifications / Requirements:

12 x Pin Type & 12 x Screw Type, best quality

Item: Capacitor

UNSPSC: Variable capacitors or varactors

Specifications / Requirements:

FUJI (30 x 2.5uf & 30 x 3.5uf)

Item: Car Dashboard Perfume

UNSPSC: Perfumes or colognes or fragrances

Specifications / Requirements:

Car Perfume Air Freshener Fragrance Scent as per requirement

Item: Car Dashboard Spray

UNSPSC: Car wash/cleaning equipment

Specifications / Requirements:

Size: 400-500ml, 7CF

Item: Car Polish

UNSPSC: Car wash/cleaning equipment

Specifications / Requirements:

Soft wax car polish, autoshine KIWI or equivalent

Item: Car Shampoo

UNSPSC: Car wash/cleaning equipment

Specifications / Requirements:

Size: 400-500ml, Type: Spray, Fragrant: Any

Item: Cell 1.5V D

UNSPSC: Dry cell batteries

Specifications / Requirements:

Camelion Super Heavy Duty

Item: Chappal / Slippers

UNSPSC: Boys slippers

Specifications / Requirements:

Material Rubber, Different Sizes i.e 8,10,11

Item: Choks (18 Watt)

UNSPSC: Chokes

Specifications / Requirements:

LED Light choks 18 W Osaka

Item: Cotton Rope Mop

UNSPSC: Brooms

Specifications / Requirements:

Cotton/ Rayon/ Synthetic Mop, YARN TYPE: COTTON/ RAYON BLEND, YARN COMPOSITION: 70% Cotton - 30% Mix, MOP WEIGHT: 12 TO 32

Item: Digital Clamp on Meter AC/DC

UNSPSC: Clamp tester

Specifications / Requirements:

UNI-TUT

Item: Door Bell - Office Door Bell

UNSPSC: Door bells

Specifications / Requirements:

Wireless Super long receiving distance best quality

Item: Dry Mop

UNSPSC: Dust mops

Specifications / Requirements:

"Head Type: Fabric-based, Handle: Plastic/Steel Handle Length: 2-3 feet"

Item: Dust Bin

UNSPSC: Waste containers or rigid liners

Specifications / Requirements:

Metal Mesh Black Round Dustbin , best quality (As per approved sample)

Item: Dust Bin - Large

UNSPSC: Waste containers or rigid liners

Specifications / Requirements:

Plastic Pedal Dustbin 40 Liter (As per approved sample)

Item: Duster Cloth

UNSPSC: Dust mops

Specifications / Requirements:

Color:Yellow, Material: Cotton, Size: Large

Item: Duster Cloth for Cars

UNSPSC: Dust mops

Specifications / Requirements:

Microfiber blend (typically 80% Polyester, 20% Polyamide) Large Size

Item: Extension Board (with 5 meter wire)

UNSPSC: Extension cord

Specifications / Requirements:

Essential for expanding a single wall outlet into multiple sockets to power computers, electronics, and appliances. Available in various capacities (typically 1000W-5000W), they feature 2-6+ sockets, often with USB/Type-C ports, surge protection, with 05 Meter of above wire

Item: Floor Mat (for toilet)

UNSPSC: Bath mats

Specifications / Requirements:

Best Quality Water Absorbent Anti Slip Floor mat for Toilet, 40 × 60 cm (standard door/bath mats) as per requirement

Item: Floor Mat (for main entrance)

UNSPSC: Anti static floor mats

Specifications / Requirements:

Best quality Water Absorbent Anti Slip Floor mat, 14'x2' size, as per requirement

Item: Glint

UNSPSC: Glass or window cleaners

Specifications / Requirements:

Glass cleaner, 500 ml

Item: Handwash Refiller

UNSPSC: Soaps

Specifications / Requirements:

Volume: 4 - 5 Litre Gln, Type: Multiple Fragrant

Item: LED Light (Round + Square)

UNSPSC: Light emitting diode LED lamp

Specifications / Requirements:

18 Watt, 50x Round & 50x Square

Item: Liquid Dishwash

UNSPSC: Dishwashing products

Specifications / Requirements:

Volume:250ml-500ml, Type: Bottle , Fragrant: Any

Item: Liquid Handwash (250 ml)

UNSPSC: Soaps

Specifications / Requirements:

Volume:250ml, Type: Antiseptic, Fragrant: Any

Item: Luster Spray

UNSPSC: Furniture polish or waxes

Specifications / Requirements:

Polish spray 450ml Contains protective polishing wax Long lasting fragrance Remove dirt

Item: Praying Rug / Mat

UNSPSC: Carpet or rug manufacturing services

Specifications / Requirements:

Foam mats different color, full size

Item: Robbin Bleach

UNSPSC: Bleaches

Specifications / Requirements:

Multi Purpose Cleaner 250 ml

Item: Scraper Dust Pan

UNSPSC: Dust brushes or pans

Specifications / Requirements:

Metal (Stainless Steel)

Item: Screw 1"

UNSPSC: Masonry nails

Specifications / Requirements:

Gypsum

Item: Screw 1.5"

UNSPSC: Masonry nails

Specifications / Requirements:

Gypsum

Item: Steel Nails 1"

UNSPSC: Masonry nails

Specifications / Requirements:

Gypsum

Item: Steel Nails 2"

UNSPSC: Masonry nails

Specifications / Requirements:

Gypsum

Item: Sweep

UNSPSC: Trash bags

Specifications / Requirements:

(500ml) (Original Chemical) Acid

Item: Surface Cleaner

UNSPSC: Contact surface cleaners

Specifications / Requirements:

Volume:(500 ml), Type: Surface Cleaner (Antiseptic)

Item: Scotch Brite Foam

UNSPSC: Sponges

Specifications / Requirements:

Double side foams, Non Scratch Scub

Item: Tape Osaka

UNSPSC: Electrical insulating tape

Specifications / Requirements:

PVC Tape (mix colors i.e Red,Black & White)

Item: Tester

UNSPSC: Circuit tester

Specifications / Requirements:

Total, LED Power tester Pen dual circuit electric

Item: Tissue Box

UNSPSC: Facial tissues

Specifications / Requirements:

(White) Best Quality (Rose Petal or equivalent)

Item: Tissue Party Pack

UNSPSC: Facial tissues

Specifications / Requirements:

Soft, absorbent, and durable

Item: Tie Clip for Cables

UNSPSC: Cable ties

Specifications / Requirements:

White, Nylon, Best Quality (Pkt of 100 Pieces)

Item: Toilet Roll

UNSPSC: Toilet cleaners

Specifications / Requirements:

Tissue Roll / Toilet Roll (Each Pack of 10 Rolls)

Item: Toilet Bowl Cleaner Tablets Stain Remover

UNSPSC: Toilet cleaners

Specifications / Requirements:

4 pieces each pkt

Item: Toilet Cleaner

UNSPSC: Toilet cleaners

Specifications / Requirements:

Harpic - 500ml

Item: Viper

UNSPSC: Keyboards

Specifications / Requirements:

Standard size, best quality

Item: Vim Powder

UNSPSC: Cup dispenser

Specifications / Requirements:

250gm

Item: Wall Clock

UNSPSC: Wall clocks

Specifications / Requirements:

Best Quality Material Customized with NFA Printed Logo as per requirement

Item: Water Glass

UNSPSC: Domestic drinking glasses

Specifications / Requirements:

Glass material, Best Quality

Item: Water Jugs

UNSPSC: Domestic drinking glasses

Specifications / Requirements:

Glass material, Best Quality

Item: White Towel

UNSPSC: Bath towels

Specifications / Requirements:

Premium 100% Cotton White, Standard Size

Item: Wipes Trash Bags Large & Medium

UNSPSC: Trash bags

Specifications / Requirements:

"100 x Large (30""x50"" (7 Bags)) , 150 x Medium (20:x30"" (22 Bags))"

Item: Wire 3/29

UNSPSC: Copper wire

Specifications / Requirements:

Best Quality, copper (3 x Black & 3 x Red)

Item: Wire 40/76

UNSPSC: Copper wire

Specifications / Requirements:

Best Quality, copper

Item: Wire 7/29

UNSPSC: Copper wire

Specifications / Requirements:

Best Quality, copper (4 x Black & 4 x Red)

Item: Wire 7/36

UNSPSC: Copper wire

Specifications / Requirements:

Best Quality, copper (4 x Black & 4 x Red)

Item: Wire 7/44

UNSPSC: Copper wire

Specifications / Requirements:

Best Quality, copper (4 x Black & 4 x Red)

Item: Cooking Pot (Full Size)

UNSPSC: Domestic stock pots

Specifications / Requirements:

"SS-304, Heavy Gauge, 50-60 L Sonex / Master / Local SS Manufacturer"

Item: Cooking Pot (Medium Size)

UNSPSC: Domestic stock pots

Specifications / Requirements:

SS, 30-40 L, Sonex / Master

Item: Cooking Pot (Small Size)

UNSPSC: Domestic stock pots

Specifications / Requirements:

SS, 15-20 L, Sonex / Master

Item: Gas Burner

UNSPSC: Gas burners

Specifications / Requirements:

"Commercial Single Burner Canon / Butterfly / Local"

Item: Pressure Cooker

UNSPSC: Domestic pressure cookers

Specifications / Requirements:

15-20 L, Prestige / Sonex / National

Item: Kitchen Knife Set

UNSPSC: Domestic cutlery set

Specifications / Requirements:

SS,8 Pieces, Tramontina / Kiwi / Sonex

Item: Serving Spoon (Large)

UNSPSC: Domestic serving utensils

Specifications / Requirements:

Stainless Steel, Sonex / Master

Item: Serving Spoon (Medium)

UNSPSC: Domestic serving utensils

Specifications / Requirements:

Stainless Steel, Sonex / Master

Item: Curry Serving Spoon

UNSPSC: Cleaning pails or buckets

Specifications / Requirements:

Deep Bowl, SS, Sonex / Master

Item: Curry Bucket

UNSPSC: Cleaning pails or buckets

Specifications / Requirements:

SS, 10-15 L, Sonex / Local SS

Item: LPG Gas Cylinder

UNSPSC: Non metallic baskets

Specifications / Requirements:

Commercial 45 kg, Standard Supplier

Item: Steel Tub

UNSPSC: Metallic baskets

Specifications / Requirements:

Heavy Duty SS, Sonex / Local SS

Item: Basket Set

UNSPSC: Non metallic baskets

Specifications / Requirements:

Food Grade Plastic, Boss / Diamond

Item: Crockery Storage Rack

UNSPSC: Storage racks or shelves

Specifications / Requirements:

SS Multi Shelf, Local Fabricator

Item: Steel Water Jug

UNSPSC: Jugs

Specifications / Requirements:

Item: Cutlery Stand

UNSPSC: Domestic strainers or colanders

Specifications / Requirements:

Stainless Steel, Sonex / Master

Item: Tea Strainer

UNSPSC: Domestic strainers or colanders

Specifications / Requirements:

Large SS Mesh, Sonex / Local

Item: Storage Box

UNSPSC: Cold storage box

Specifications / Requirements:

SS with Lid, Sonex / Master

Item: Tea Ladle

UNSPSC: Domestic kettles

Specifications / Requirements:

Stainless Steel, Sonex / Master

Item: Round Serving Tray

UNSPSC: Domestic trays or platters

Specifications / Requirements:

16-18 Inch SS, Sonex / Master

Item: Tea Kettle Set

UNSPSC: Domestic kettles

Specifications / Requirements:

SS, 3-5 L, Sonex / Prestige

Item: Flower Vase

UNSPSC: Ceramic vase

Specifications / Requirements:

Glass/Ceramic, Local

Item: Wall Paintings

UNSPSC: Wall artistic decoration

Specifications / Requirements:

Framed 18×24 Inch, Local Vendor

Item: Table Place Mats

UNSPSC: Place mats

Specifications / Requirements:

Washable PVC, Local

Item: Goblet Glass

UNSPSC: Food service stemware

Specifications / Requirements:

250–300 ml, Ocean / Pasabahce

Item: Water Jugs

UNSPSC: Jugs

Specifications / Requirements:

1.5–2 L, Boss / Diamond

Item: Electric Insect Killer Racket

UNSPSC: Fly swatters

Specifications / Requirements:

Rechargeable, Westpoint / Sogo

Item: Cotton Table Cloth/Sheets

UNSPSC: Table cloths

Specifications / Requirements:

100% Cotton, ChenOne / Local

Item: Socket Sets

UNSPSC: Socket sets

Specifications / Requirements:

Socket Sets

Item: L Rod

UNSPSC: Threaded rod

Specifications / Requirements:

L Rod

Item: Extention

UNSPSC: Extension cord

Specifications / Requirements:

Extention

Item: Plyers

UNSPSC: Needlenose pliers

Specifications / Requirements:

Plyers

Item: Nose plyers

UNSPSC: Needlenose pliers

Specifications / Requirements:

Nose plyers

Item: T Handless 8mm to 16mm

UNSPSC: Spanner wrenches

Specifications / Requirements:

T Handless 8mm to 16mm

Item: Screw Driver set

UNSPSC: Screwdriver set

Specifications / Requirements:

Screw Driver set

Item: Rachets Key Set 8mm to 16mm

UNSPSC: Spanner wrenches

Specifications / Requirements:

Rachets Key Set 8mm to 16mm

Item: Ring Spener set

UNSPSC: Spanner wrenches

Specifications / Requirements:

Ring Spener set

Item: Open Spener set

UNSPSC: Spanner wrenches

Specifications / Requirements:

Open Spener set

Item: Grip Plyers

UNSPSC: Locking pliers

Specifications / Requirements:

Grip Plyers

Item: Torch

UNSPSC: Flashlight

Specifications / Requirements:

Torch

Item: Saffey goggles

UNSPSC: Goggles

Specifications / Requirements:

Saffey goggles

Item: Safty Gloves

UNSPSC: Protective gloves

Specifications / Requirements:

Safty Gloves

Item: Hammers

UNSPSC: Hammers

Specifications / Requirements:

Hammers

Item: L Spener set

UNSPSC: Hammers

Specifications / Requirements:

L Spener set

Item: lock plyers

UNSPSC: Locking pliers

Specifications / Requirements:

lock plyers

Item: Adjustable wranch

UNSPSC: Adjustable wrenches

Specifications / Requirements:

Adjustable wranch

Item: Megnet strip

UNSPSC: Magnetic tape

Specifications / Requirements:

Megnet strip

Item: 4 Electric gun For socket set + 8 Batterys + Charger

UNSPSC: Impact wrenches

Specifications / Requirements:

4 Electric gun For socket set + 8 Batterys + Charger

Item: Multimeter

UNSPSC: Multimeters

Specifications / Requirements:

Multimeter

Item: Battery Taster

UNSPSC: Battery testers

Specifications / Requirements:

Battery Taster

Item: Battery Booster

UNSPSC: Battery chargers

Specifications / Requirements:

Battery Booster

Item: Tool Trolley (Large)

UNSPSC: Tool chest or cabinet

Specifications / Requirements:

Tool Trolley (Large)

Item: Hydraulic Jack

UNSPSC: Jacks

Specifications / Requirements:

Hydraulic Jack

Item: Safety & Weight Stopper

UNSPSC: Stopper pad

Specifications / Requirements:

Safety & Weight Stopper

Item: Wastage Carton Box

UNSPSC: Packaging carton

Specifications / Requirements:

Wastage Carton Box

Item: Fuse Taster

UNSPSC: Fuse parts or accessories

Specifications / Requirements:

Fuse Taster

Item: Nuts Bolt set 8mm to 16mm

UNSPSC: Wing screw

Specifications / Requirements:

Nuts Bolt set 8mm to 16mm

Item: Cutter Plier

UNSPSC: Diagonal cut pliers

Specifications / Requirements:

Cutter Plier

Item: Mechanics Stretcher (Plastic)

UNSPSC: Creepers

Specifications / Requirements:

Mechanics Stretcher (Plastic)

Item: Foldable Mechanics Stretchers (Japani)

UNSPSC: Mobile medical services basket stretchers

Specifications / Requirements:

Foldable Mechanics Stretchers (Japani)

Item: Oil Drainer Machine + Oil Drainer Boxes

UNSPSC: Oil pan

Specifications / Requirements:

Oil Drainer Machine + Oil Drainer Boxes

Item: Waste Oil Drum

UNSPSC: Metallic drums

Specifications / Requirements:

Waste Oil Drum

Item: Waste Oil Filter Drum

UNSPSC: Universal Hazardous waste container

Specifications / Requirements:

Waste Oil Filter Drum

Item: Waster Air Filter Drum

UNSPSC: Air filters

Specifications / Requirements:

Waster Air Filter Drum

Item: Muslim Shower

UNSPSC: Hand held shower unit

Specifications / Requirements:

Muslim shower with pipe (Complete set)

Item: Double Bib Cock

UNSPSC: Faucet trim

Specifications / Requirements:

Double Bib Cock

Item: Dhaaga

UNSPSC: Polyester thread

Specifications / Requirements:

Dhaaga

Item: Basin Waste + Jali

UNSPSC: Sinks

Specifications / Requirements:

Basin Waste + Jali

Item: Spendle

UNSPSC: Axle spindles

Specifications / Requirements:

Spendle

Item: Syphone Valve + Float Valve

UNSPSC: Float valves

Specifications / Requirements:

Flash Tank Indian Seat

Item: Mixer Connection Pipe Set

UNSPSC: Plumbing connectors

Specifications / Requirements:

Mixer Connection Pipe Set

Item: Connection Pipe Set

UNSPSC: Plumbing connectors

Specifications / Requirements:

Connection Pipe Set

Item: Plyer

UNSPSC: Needlenose pliers

Specifications / Requirements:

1xNose Plyer, 1xPlyer

Item: Screw Driver (Slotted)

UNSPSC: Screwdrivers

Specifications / Requirements:

Screw Driver (Slotted)

Item: T Cock

UNSPSC: Valve parts or accessories

Specifications / Requirements:

T Cock

Item: Mixer Set

UNSPSC: Domestic mixers

Specifications / Requirements:

Mixer Set

Item: Screw Driver (Cross Slot)

UNSPSC: Screwdrivers

Specifications / Requirements:

Screw Driver (Cross Slot)

Item: Teflon Tape

UNSPSC: Polytetrafluoroethylene PTFE thread sealing tape

Specifications / Requirements:

"Standard, Style: Mechanical Seal, Material: PTFE Model Number: 12mm, Tape Colour: White"

Item: Cutlery Covers

UNSPSC: Commercial use cutlery pouch

Specifications / Requirements:

Disposable/Cloth Cutlery Covers, Best Quality

Item: Ramekin Pots

UNSPSC: Domestic ramekin

Specifications / Requirements:

White Color, Ceramic/Melamine, Best Quality

Item: Sugar Pots

UNSPSC: Food service condiment dispensers

Specifications / Requirements:

Acrylic, White Color, Food Grade

Item: Tray Mats

UNSPSC: Food service glasses or cups or mugs or container lids

Specifications / Requirements:

Plastic, Round & Rectangle, Non-Slip, Best Quality

Item: Fish Platter Set

UNSPSC: Domestic trays or platters

Specifications / Requirements:

Premium Serving Platter Set, Best Quality

Item: Single Serving Platter Set

UNSPSC: Domestic trays or platters

Specifications / Requirements:

Acrylic, Food Grade, Best Quality

Item: VIP Service Tray

UNSPSC: Domestic trays or platters

Specifications / Requirements:

Premium Tray with Golden Handles

Item: VIP Bowl Set

UNSPSC: Domestic serving bowls

Specifications / Requirements:

Premium Quality Serving Bowl Set

Item: Pizza Slicer

UNSPSC: Domestic pizza cutters

Specifications / Requirements:

Stainless Steel Blade, Ergonomic Handle

Item: Pizza Lifter

UNSPSC: Domestic wooden oven paddle

Specifications / Requirements:

Stainless Steel, Heavy Duty

Item: Salad Fork

UNSPSC: Domestic forks

Specifications / Requirements:

Stainless Steel, Mirror Finish

Item: Dessert Spoon

UNSPSC: Commercial use cutlery

Specifications / Requirements:

Stainless Steel, Mirror Finish

Item: Fish Knife

UNSPSC: Domestic knives

Specifications / Requirements:

Stainless Steel, Premium Quality

Item: Fish Fork

UNSPSC: Domestic forks

Specifications / Requirements:

Stainless Steel, Premium Quality

Item: Dessert Bowl Set

UNSPSC: Domestic soup or salad bowls

Specifications / Requirements:

Premium Quality Dessert Bowl Set

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: National Forensic Agency - NFA (National Forensic Agency - NFA), Assistant Director Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: PROCUREMENT OF STATIONERY AND OTHER STORE ITEMS

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:

National Forensic Agency - NFA (National Forensic Agency - NFA), Assistant Director
Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory
+92-332-550-2207
info@nfa.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:

National Forensic Agency - NFA (National Forensic Agency - NFA), Assistant Director
Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory
+92-332-550-2207
info@nfa.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 **0.50%** to **10.00%** 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, Banker's Cheque, Bank Guarantee, Demand Draft**

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

If the items will not be according to the required specifications, Inspection committee may be placed or changed the items.

Delivery & Documents

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

Copies of the packing list identifying contents of each package;

If the items will not be according to the required specifications, Inspection committee may be placed or changed the items.

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.: **P78703**

To: **National Forensic Agency - NFA (National Forensic Agency - NFA), Assistant Director Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory**

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 **National Forensic Agency - NFA (National Forensic Agency - NFA), Assistant Director Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory**

(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., **PROCUREMENT OF STATIONERY AND OTHER STORE ITEMS (P78703)** 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.

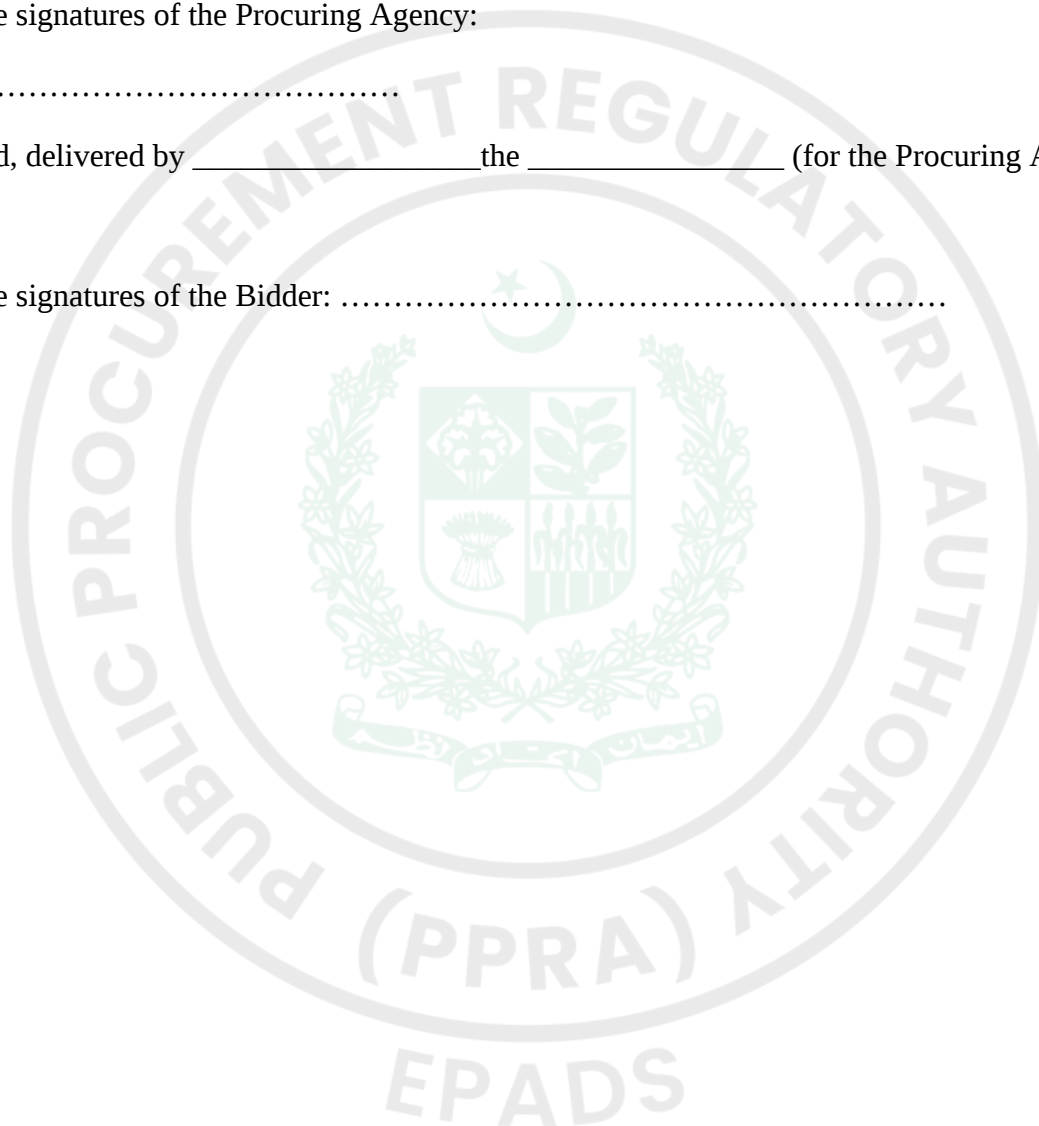
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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: **National Forensic Agency - NFA (National Forensic Agency - NFA), Assistant Director Plot No.1, 2,27,28 Opposit Police Line H-11/4, Islamabad Capital Territory**

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]*

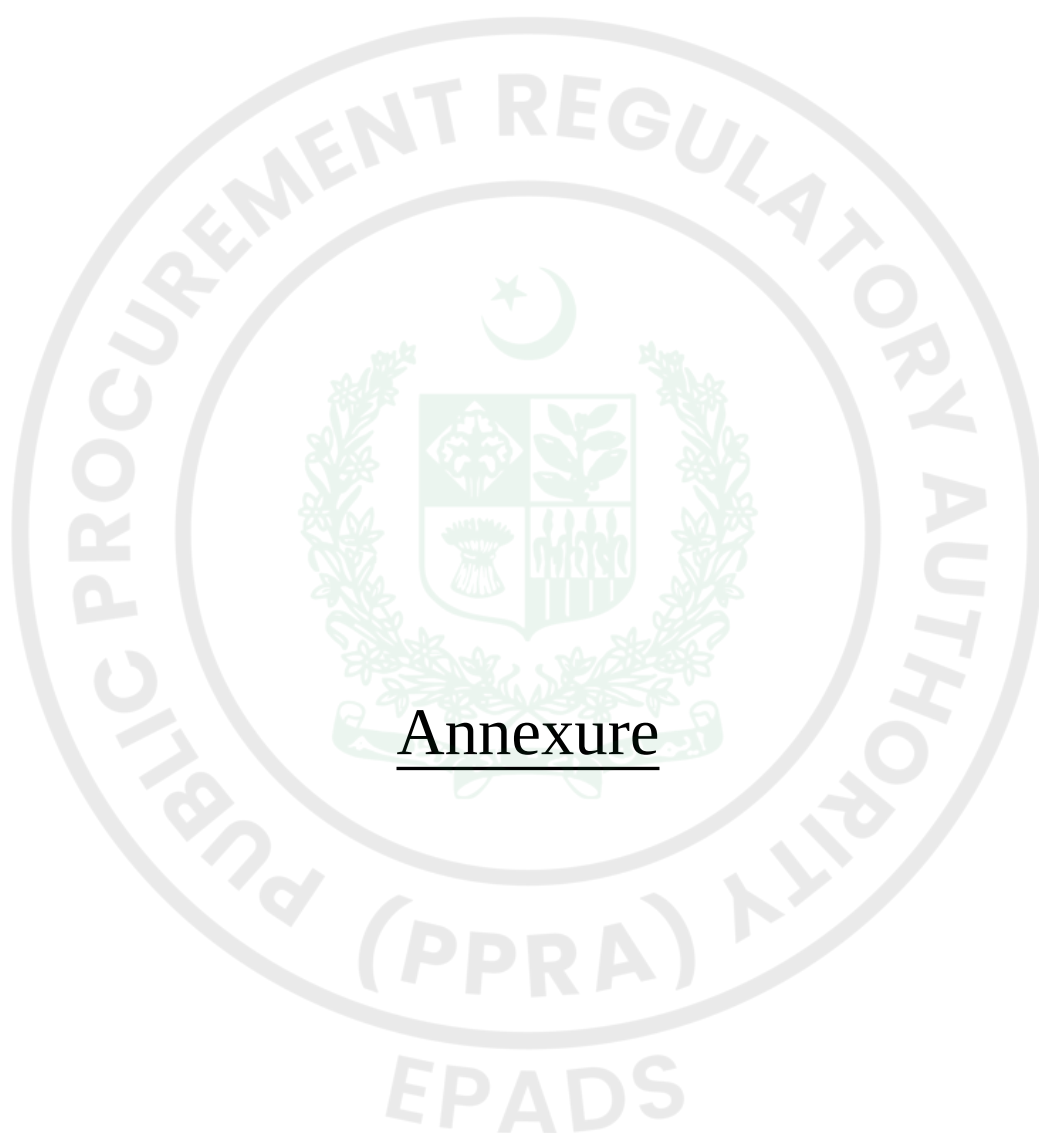
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

No Annexure Defined.





Procurement Forms

Past Experience and Completed Contracts

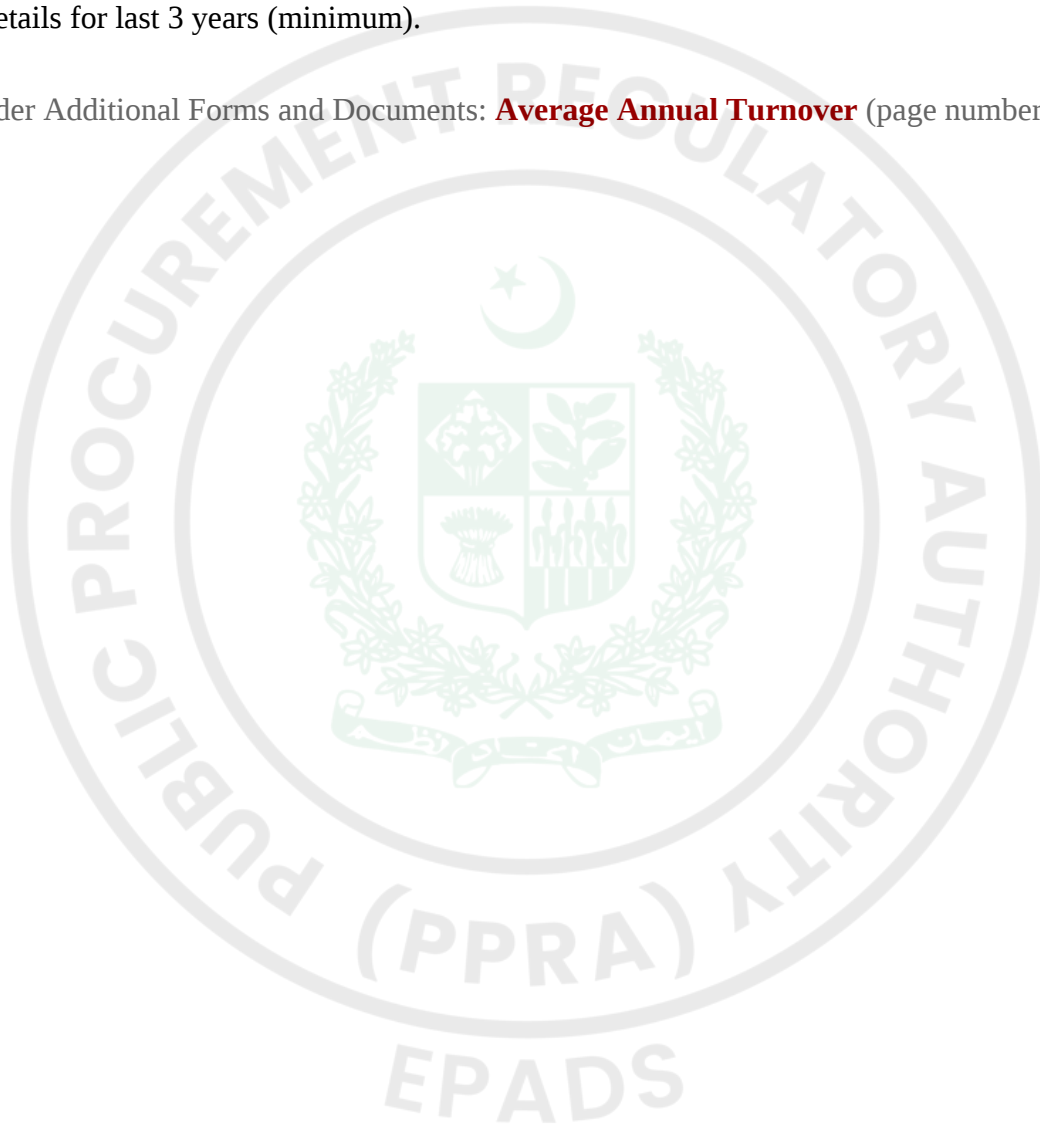
Provide the details for at least 3 years.

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 163)

Average Annual Turnover

Provide the details for last 3 years (minimum).

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 164)







Additional Forms and Documents

Past Experience / Contracts

Contracts over <i>[insert amount]</i> during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination



Average Annual Turnover (Annual Sales Value)

[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

Annual Turnover Data			
Year	Amount Currency	Exchange rate* (If applicable)	PKR equivalent
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.