

Standard Bidding Document

MNFSR Annual Procurement for Goods (2026-27)
(Goods)

National

Single Stage-One Envelope



September 17, 2026

*Ministry of National Food Security & Research (Ministry of National Food Security & Research), Section Officer
Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad
Phone: +92-333-530-7117, Email: hassantareen042@gmail.com*

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INVITATION FOR PREQUALIFICATION FOR CLOSED FRAMEWORK AGREEMENT

PROCUREMENT OF GOODS

1. The **Ministry of National Food Security & Research (Ministry of National Food Security & Research)** has sufficient / has received / intends to apply for funds from **Non-ADP** and intends to apply part of such funds toward payments under the Framework Agreement for **MNFSR Annual Procurement for Goods (2026-27)** having reference number **FFW9865**.
2. The **Ministry of National Food Security & Research (Ministry of National Food Security & Research)** intends to prequalify suppliers for subsequent Invitation to Bid(s) and to sign a Closed Framework Agreement with the successful bidder(s) following completion of the bidding process.
3. The objective of the intended Closed Framework Agreement is the on-demand supply of **MNFSR Annual Procurement for Goods (2026-27)** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.
4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Friday, October 2, 2026**. The Closed Framework Agreement is expected to be signed with the successful bidder(s) in **Thursday, October 15, 2026** for a period of **12 Months**.
5. The Prequalification process is open to all **National** Applicants subject to fulfilling the eligibility requirements specified in the Prequalification Documents. Interested Applicants may obtain further information from **Ministry of National Food Security & Research (Ministry of National Food Security & Research)** through **EPADS v2.0** during office hours. A complete set of Prequalification Documents may be accessed by interested Applicants through **EPADS v2.0** at **<https://epads.gov.pk/opportunities/federal/framework-agreements/9865>**.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Monday, October 5, 2026 11:00 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Monday, October 5, 2026 11:30 AM**. Manual submission of applications shall not be entertained.

7. Vendors who have not yet registered on **EPADS v2.0** may complete their registration at <https://vendors.epads.gov.pk/>. Guidance regarding registration and bid submission is available on the portal.

In terms of Rule 48 of Public Procurement Rules, 2004, the Grievance Redressal Committee (GRC) has been notified for the subject procurement. The notification is available on the Procuring Agency's website and on PPRA's website.

Ministry of National Food Security & Research (Ministry of National Food Security & Research)

Section Officer

Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block,
Pak Secretariat, Islamabad
+92-333-530-7117
hassantareen042@gmail.com



Instructions to Applicants

A. General

1. Scope of Application

1.1. In connection with the **“Invitation for Prequalification”**, the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Goods and Related Services incidental thereto as specified in Section VII (Schedule of Requirements).

2. Source of Funds

2.1. Source of funds is same as referred in Invitation for Prequalification.

3. Fraud and Corruption

3.1. The Procuring Agency requires that the Applicants /Bidders/ Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such agreements and contracts.

3.2. The Applicants/Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Application/Bid submission, Primary Procurement process, Framework Agreement performance, Secondary Procurement process, and/or Call-off Contract performance (in the case of award of a Call-off Contract), and to have them audited by auditors appointed by the Procuring Agency.

3.3. Any communications between the Applicant and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of communication.

3.4. Procuring Agency will reject an application or bid or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract.

3.5. Procuring Agency will also declare the Applicant as blacklisted in accordance with Public Procurement Rule 19 and predefined standard mechanism.

4. Eligible Applicants

4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.

In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.

In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.

The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.

4.2. An Applicant may apply for Prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified as a JV only, it will not be permitted to bid for the same contract as an individual entity. Bids submitted in violation of this provision will be rejected.

4.3. An Applicant and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that entity) may submit its Application for Prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified Applicant will be allowed to bid for the same contract. All Bids submitted in violation of this provision will be rejected.

4.4. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Agency for execution of subsequent Framework Agreement(s) or Call-off Contract(s). In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the Procuring Agency (or a recipient of a part of the funds) who:

4.4.1. are directly or indirectly involved in the preparation of the Prequalification Documents or Bidding Documents or specifications of the Framework Agreement or Call-off Contract and/or the Prequalification or Bid evaluation process of such Contract; or

4.4.2. would be involved in the implementation or supervision of such Framework Agreement or Call-off Contract, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding process during the execution of the Framework Agreement and/or Call-off Contract.

4.5. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any Framework Agreement or Call-off Contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available at PPRA's website.

4.6. An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.

5. Eligibility (in terms of Nationality)

5.1. Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.

B. Contents of the Prequalification Documents

6. Sections of Prequalification Documents

6.1. This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.

PART 1 Prequalification Procedures

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

PART 2 Supply Requirements

6.8. Section VII - Schedule of Requirements

6.9. The Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly through ePADS shall prevail.

6.10. The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.

7. Clarification of Prequalification Documents and Pre-Application Meeting

7.1. An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing through ePADS. The Procuring Agency will respond in writing through ePADS to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective Applicants through ePADS who have obtained the Prequalification Documents from ePADS, including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Agency shall also promptly publish its response through ePADS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so in accordance with the provisions of ITA 16.2.

7.2. If indicated in the PDS, the Applicant's designated representative is invited at the Applicant's cost to attend a pre-Application meeting through online platform / ePADS as per date and time mentioned in the PDS. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Prequalification Documents.

7.3. Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly through ePADS to all prospective Applicants who have obtained the Prequalification Documents. Any modification to the Prequalification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8 and through ePADS. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.

8. Amendment of Prequalification Documents

8.1. At any time prior to the deadline for submission of Applications, the Procuring Agency may amend the Prequalification Documents by issuing an Addendum through ePADS.

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page and ePADS.

Provided that an Applicant who had already submitted their Applications prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through ePADS.

8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2:

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

C. Preparation of Applications

9. Cost of Applications

9.1. The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process.

10. Language of Application

10.1. The Application as well as all correspondence and documents relating to the Prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in

another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS, in which case, for purposes of interpretation of the Application, the translation shall govern.

11. Documents Comprising the Application

11.1. The Application shall comprise the following:

11.1.1. **Application Submission Letter**, in accordance with ITA 12.1;

11.1.2. **Eligibility**: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1;

11.1.3. **Qualifications**: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and

11.1.4. any other document required as specified in the PDS.

12. Application Submission Letter

12.1. The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.

13. Documents Establishing the Eligibility of the Applicant

13.1. To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).

14. Documents Establishing the Qualifications of the Applicant

14.1. To establish its qualifications to perform the contract(s) in accordance with Section III (**Qualification Criteria and Requirements**), the Applicant shall provide the information requested in the corresponding Information Sheets included in **Section IV (Application Forms)**.

14.2. Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows:

14.2.1. for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).

14.2.2. value of single contract - Exchange rate prevailing on the date of the contract.

14.3. Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency.

14.4. The documentary evidence of the Applicant's qualifications to conclude a Framework Agreement, and/or to perform any Call-off Contract(s) if awarded, shall establish to the Procuring Agency's satisfaction:

14.4.1. that, if required in the BDS, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency's Country;

14.4.2. that, if required in the BDS, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations in respect of the Goods.

D. Submission of Applications

15. Submission of the Applications through ePADS

15.1. The Bidder shall prepare and submit Bid with due diligence after carefully reading all the terms and condition before submission through ePADS in accordance with the procedures specified in the PDS.

15.2. In case the Applicant is a JV, the Application shall submit an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.

16. Deadline for Submission of Applications

16.1. Applicants shall be submitted through ePADS no later than the deadline indicated in the PDS.

16.2. If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

16.3. The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement) through ePADS.

17. Opening of Applications

17.1. The Procuring Agency shall open all Applications on the date and time specified in the PDS through ePADS. Late Applications shall be treated in accordance with ITA 16.1.

E. Procedures for Evaluation of Applications

18. Confidentiality

18.1. Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance

with ITA 26 through ePADS.

18.2. From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 26, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing through ePADS.

19. Clarification of Applications

19.1. To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing through ePADS.

19.2. If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

20. Responsiveness of Applications

20.1. The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 19.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.

21. Margin of Preference

21.1. Unless otherwise specified in the PDS, a margin of preference shall not apply in the Bidding process resulting from this Prequalification.

22. Sub-contractors

22.1. Subcontractors' qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into

account the qualification and experience of the Subcontractor) should meet the qualification criteria.

F. Evaluation of Applications and Prequalification of Applicants

23. Evaluation of Applications

23.1. The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 25.

23.2. Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.

23.3. In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III.

23.4. Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.

24. Procuring Agency's Right to Accept or Reject Applications

24.1. The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without

thereby incurring any liability to the Applicants. However, the procuring agency shall record its reasons and justifications on ePADS, duly approved by the Principal Accounting Officer or Head of Organization.

25. Prequalification of Applicants

25.1. All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency.

25.2. An Applicant may be “conditionally prequalified,” that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency.

25.3. Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.

26. Notification of Prequalification

26.1. The Procuring Agency shall notify all Applicants in writing through ePADS indicating the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately through ePADS.

26.2. The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them through ePADS.

27. Request for Bids

27.1. Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified through ePADS.

28. Changes in Qualifications of Applicants

28.1. Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 25 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if:

28.1.1. a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members;

28.1.2. as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or

28.1.3. in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition.

28.2. Any such change should be submitted to the Procuring Agency before the date of "Invitation to Bids".

29. Redressal of Grievances

29.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) and proceed in accordance with the procedure and mechanism defined under Rule-65 of Public Procurement Rules, 2025.

29.2. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending on the nature of the procurement.

30. Mechanism of Blacklisting

30.1. The procuring agency shall initiate blacklisting or debarment proceedings against any bidder, supplier or contractor in accordance with the mechanism prescribed under Rule-25 of Public Procurement Rules, 2025 read with "Mechanism for Blacklisting Regulations, 2024".



Framework Data Sheet

Framework Data Sheet (FDS)

The following specific data for the Framework Agreement shall complement, supplement, or amend the provisions in the Instructions to Applicants/Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

FDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instructions to Applicants/Bidders

A. General

FDS Clause Number 1

ITB Number 1.1

Identification Number of the Framework Agreement: **FFW9865**

The Procuring Agency is: **Ministry of National Food Security & Research (Ministry of National Food Security & Research)**

Framework Agreement Title: **MNFSR Annual Procurement for Goods (2026-27)**

FDS Clause Number 2

ITB Number 2.1

The name of Procuring Agency is: **Ministry of National Food Security & Research (Ministry of National Food Security & Research)**

The name of Framework Agreement is: **MNFSR Annual Procurement for Goods (2026-27)**

FDS Clause Number 3

ITB Number 2.2

Participating / Authorized Procuring Agencies under this Framework Agreement:

FDS Clause Number 4

ITB Number 3.1

Framework Type: **Closed Framework Agreement**

FDS Clause Number 5

ITB Number 4.1

Framework Duration: **12 Months**

Commencement Date: **Thursday, October 29, 2026**

Expiry Date: **Expired after the framework duration of 12 months from the award date.**

FDS Clause Number 6

ITB Number 5.1

A list of debarred firms and individuals is available on PPRA website: <https://ppra.gov.pk>

B. Contents of the Framework Document

FDS Clause Number 7

ITB Number 7.1

For clarification, the Applicant shall seek clarifications through: **EPADS v2.0**

FDS Clause Number 8

ITB Number 7.1 & 8.2

Information related to the Framework Agreement shall be published on: **EPADS v2.0**

FDS Clause Number 9

ITB Number 7.2

Pre-Bid Meeting: **Clarification Date: Monday, September 21, 2026**

C. Preparation of Applications / Bids

FDS Clause Number 10

ITB Number 10.1

This Framework Agreement Document has been issued in the language: **English**

FDS Clause Number 11

ITB Number 11.1(d)

Additional documents to be submitted through **EPADS v2.0:**

No

FDS Clause Number 12

ITB Number 14.2

Source for determining exchange rates: **Not Applicable**

E. Submission of Applications / Bids

FDS Clause Number 18

ITB Number 16.1

Deadline for Bid Submission:

Day: **Monday**

Date: **Monday, October 5, 2026**

Time: **11:00 AM**

FDS Clause Number 19

ITB Number 17.1

Opening of Bids shall be conducted through: **EPADS v2.0**

Day: **Monday**

Date: **Monday, October 5, 2026**

Time: **11:30 AM**

Virtual participation link: **<https://vendors.epads.gov.pk/>**

F. Evaluation and Award

FDS Clause Number 20

ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21

ITB Number 22.1

Framework Award Basis: **Least Cost Based Selection (LCBS)**

FDS Clause Number 22

ITB Number 23.1

Suppliers admitted to the Framework Agreement shall not be guaranteed any minimum quantity, value, or volume of business unless otherwise stated in the Framework Agreement.

FDS Clause Number 23

ITB Number 29.1

Framework-related complaints / grievances shall be submitted in writing through: **EPADS v2.0**

A complaint may challenge:

- The terms of the Framework Agreement Documents
- The Procuring Agency's evaluation decision
- The Procuring Agency's Framework Award decision



Framework Items / Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity
Attendance Register	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Ball Point	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3000/Qty	3000/Qty
Binding Clip	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 50/Qty	50/Qty
Binding Clip	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 50/Qty	50/Qty
Binding Clip	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 50/Qty	50/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Binding Tape	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 50/Qty	50/Qty
Calculator 12 Digits	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Calculator Large Size	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Color Paper (100 Sheets)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 50/pack	50/pack
Computer Paper A4 (500 Sheets)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 2640/pack	2640/pack
Computer Paper A3 (500 Sheets)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 150/pack	150/pack

Item	UNSPSC	Delivery Schedule	Quantity
Computer Paper Legal (500 Sheets)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 100/pack	100/pack
Correction Pen / White Fluid	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 300/Qty	300/Qty
Dak Book A-4 size	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Dak Pad with Lock	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Diary Register	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Drafting Pad (Small)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 100/Qty	100/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Drafting Pad (Large)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 100/Qty	100/Qty
D-Ring Folder	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
D-Ring Folder	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Envelope	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 10000/Qty	10000/Qty
Envelope	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 10000/Qty	10000/Qty
Envelope	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 10000/Qty	10000/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Envelope	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 10000/Qty	10000/Qty
Envelope with cloth	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3000/Qty	3000/Qty
Eraser	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 1000/Qty	1000/Qty
File Board	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3000/Qty	3000/Qty
File flapper	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
File Folder Magazine Box	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty

Item	UNSPSC	Delivery Schedule	Quantity
File Register	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
File Separator (Plastic)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
File Separator (Plastic)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
File Separator (Plastic)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
File Tag	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 300/Qty	300/Qty
Gel Pen (Blue, Black)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 300/Qty	300/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Gum Stick	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 300/Qty	300/Qty
Gum Stick	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 300/Qty	300/Qty
Heavy Duty Stapler Machine	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 18/Qty	18/Qty
Heavy Duty Stapler Machine	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 18/Qty	18/Qty
Heavy Duty Stapler Machine	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 18/Qty	18/Qty
Heavy Duty Stapler Pins	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 150/pack	150/pack

Item	UNSPSC	Delivery Schedule	Quantity
Heavy Duty Stapler Pins	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 150/pack	150/pack
Heavy Duty Stapler Pins	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 150/pack	150/pack
Highlighter	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 200/Qty	200/Qty
Ink for Stamp Pad (Blue & Black)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
L- Shape Folder (12 pcs)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Lead pencils	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 150/pack	150/pack

Item	UNSPSC	Delivery Schedule	Quantity
Log Book	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Mini Stapler	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Mini Stapler Pins	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/pack	24/pack
Movement/Petrol Register	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Note Sheet	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Packing Tap	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Paper Clip	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Paper Cutter Knife, Heavy Duty 18MM	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Paper Pin	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Pen/Pencil Holder	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Peon Book	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Permanent Marker (Blue & Black)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 72/Qty	72/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Pointer (Blue & Black)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 200/Qty	200/Qty
Post IT Pads/Sticky Not Pad	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 300/Qty	300/Qty
Punch Machine Double	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Punch Machine Double	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Punch Single Hole	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 120/Qty	120/Qty
Punch Single Hole	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 120/Qty	120/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Punch Single Hole Steel	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 120/Qty	120/Qty
Register imported Per No.8 and No.12	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Schneider (Blue& Black)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 800/Qty	800/Qty
Scissor	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Scissor 9"	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Scotch Tap	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Scotch Tap	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Sharpener	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 1000/Qty	1000/Qty
Sharpener Machine	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Shorthand Note Book	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Shorthand Pencil	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 500/Qty	500/Qty
Spiral Ring Pad	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Spiral Ring Pad	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Stamp Pad (Blue Ink)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Stapler Machine (Medium)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Stapler Pin (Medium)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 50/pack	50/pack
Stapler Pin Remover	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 200/Qty	200/Qty
Steel Scale	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 120/Qty	120/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Stock inward & outward Register	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Strip Folders	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 50/Qty	50/Qty
Table Calendar	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Table Diary	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Table Set	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Table Set	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Table Set	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Tap Dispenser for 1"	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Telephone Index	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Three Tier Letter Tray	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Top Transparent File Cover	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 100/Qty	100/Qty
Uniball (Blue, Black, Green & Red)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 500/Qty	500/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Uniball(Blue, Black, Green & Red)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 500/Qty	500/Qty
White Board 2x3"	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
White Board 2x4"	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
White Board Marker (Blue & Black)	Stationery	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 48/Qty	48/Qty
HP Color 150 nw (120-A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 18/Qty	18/Qty
HP LaserJet Printer 1505 (36A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
HP LaserJet Pro Color 470 FDW	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
HP LaserJet Pro 402d (26-A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
HP LaserJet Pro 404 Toner (76-A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
HP LaserJet 107-A	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 48/Qty	48/Qty
HP LaserJet Toner 135-A	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
HP Pro 200m Color 251 nw (131-A) (SET)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Toner HP Color Laser Jet CP 6015 XH	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
Toner HP Color Laser MFP 178NW	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner HP Color LaserJet 2600 n	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner HP Color LaserJet CM 2320 nf MFP	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner HP CP 1215 Color Set	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner HP LJ pro M102w (17A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Toner HP-1005 (35A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Toner LaserJet (44A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Photocopier Konica Minolta Bizhub 215	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Photocopier Konica Minolta bizhub 363	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Photocopier Machine Canon 6255i	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Toner Photocopier Machine Canon IR-3530	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Toner Photocopier Ricoh 2501	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Photocopier Sharp AR-6020v	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Photocopier Toshiba Studio 18	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Printer HP LJ MFP 3103 fdn (145A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Printer HP MFN 127 NF	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Printer HP MFN 130 NF	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Toner Printer HP-1000	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Printer HP-1010	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Printer HP-1018	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Printer HP-1020 (12A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Printer HP-1100	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Printer HP-1102	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Toner Printer HP-1200	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Toner Printer HP-1212 (85A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Toner Printer HP-1300	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 18/Qty	18/Qty
Toner Printer HP-1320	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 48/Qty	48/Qty
Toner Printer HP-2015 (53A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 48/Qty	48/Qty
Toner Printer HP-2035(05A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Toner Printer HP-2055	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Toner Printer HP-600 (Toner 90A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Toner Printer HP-LaserJet PRO M12 a (79A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Toner Printer HP-LaserJet PRO-400 M 401A	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Toner Printer HP-LaserJet PRO-400 M 401DN (80A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Toner Printer LJ pro M227 fdw (30A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Toner Printer LJ pro MFP 130A (17A)	Printer or facsimile toner	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 20/Qty	20/Qty
Air- Freshener	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 500/Qty	500/Qty
Ash Try Large	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Battery Cell (D)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 600/Qty	600/Qty
Call Bell	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Car Polish	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 72/Qty	72/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Cell AA	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 400/Qty	400/Qty
Cell AAA	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 400/Qty	400/Qty
Dinner Set	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
DSL Separator	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Dust Bin	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Duster Cotton	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Electric Fan Heater 2000 W	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Electric kettle 2.0 Litter	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Electric kettle 5.0 Litter	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Electric Wire (copper)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
Engagement Stand (A-4)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Extension Lead (Fine Quality)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 60/Qty	60/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Face Mask	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 20/box	20/box
Glass for water	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 10/box	10/box
Glass Cleaner Spray	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Electric Wire (copper)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Electric Wire (copper)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Electric Wire (copper)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Hand Gloves	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 100/Qty	100/Qty
Hand sanitizer	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Honour Board	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Insect Killer Spray	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Internet Hub Ethernet	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Internet Hub Ethernet	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Jug for water	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 18/Qty	18/Qty
Key Board	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 48/Qty	48/Qty
Key Lock	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
LED Ceiling Light	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
LLED Ceiling Light Warm/Cool	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Light Plug	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Line Card (Four wire) Per meter with connector	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Line Card (Six wire) Per meter with connector	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Micro Fiber Duster for Cars	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 60/Qty	60/Qty
Milk & Sugar Pot (Set)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Back Care Cushion	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Mouse	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 48/Qty	48/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Mouse Pad	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Multi Plug (round-pin) Power	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Name Plate (Glass 8MM)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Network Cable (CAT-6) Roll	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
Network Patch Cables 1meter	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Network Patch Cables 2meter	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Network Patch Cables 5meter	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Power Plug	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Power Plug	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Quarter & Large Plate (Both)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 60/Qty	60/Qty
Revive all Luster	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Rice Spoon	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Royal Indoor Flag	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 1/Qty	1/Qty
Shield for Federal Minister	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 20/Qty	20/Qty
Seat Cane large size	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Soap	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 150/Qty	150/Qty
SSD 128 GB for Laptop	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
SSD 128 GB for PC	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty

Item	UNSPSC	Delivery Schedule	Quantity
SSD 256GB for Laptop	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
SSD 256GB for PC	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
Stamp Printy Machine	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Stamp with Handel per line rate	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 60/Qty	60/Qty
Study Lamp	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 2/Qty	2/Qty
Detergent	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 300/Qty	300/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Table Cloth (Green) per Meter	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 20/Qty	20/Qty
Table Flag	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Table Flag with Stand	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Table Glass 6MM per sq.ft	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Tea Cup with Saucers	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Tea Set	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Tea Spoon	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 60/Qty	60/Qty
Tea Tray Large	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
Telephone Adapter	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
Telephone Hand Set Card	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty
Telephone Set with CLI (01 Year Warranty)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 1/Qty	1/Qty
Telephone Steno Set with CLI	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 3/Qty	3/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Thermos Flask 01 liter	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 18/Qty	18/Qty
Thermos Flask 05 liter	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Three Pin Shoe ligt	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Tissue Paper Box	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 400/Qty	400/Qty
Towel (100% Cotton)	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Tray	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Tube Rod Small 18 W	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 36/Qty	36/Qty
Umbrella	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
USB Original	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
USB Original	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
USB Original	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 24/Qty	24/Qty
Dish Washing Liquid	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 60/Qty	60/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Dish Washing Powder	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 100/Qty	100/Qty
Wall Clock	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Wall looking Mirror	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 6/Qty	6/Qty
Wire Less Keyboard & Mouse	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty
Wireless Wi-Fi Device	Office product equipment and stationery consumable	Address: Ministry of National Food Security & Research, Room No. 412, 4th Floor, B Block, Pak Secretariat, Islamabad Schedule: On Need Basis During Duration of Agreement Quantity: 12/Qty	12/Qty

Eligibility & Qualification Criteria

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

Evaluation Criteria

Least Cost Based Selection (LCBS)

Call-Off / Secondary Procurement Procedure

Brief Description

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Annexure

Tender Documents

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Tender Documents** (page number: 70)





Procurement Forms







Additional Forms and Documents

F. No. 2-5/2026-GA
GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH
ISLAMABAD
Tel: 051-9201270



TENDER FORM /BIDDING DOCUMENTS

Sr. No.	Tender Description	Bid Security / Earnest Money (not exceeding 5%)
(i)	Purchase of Stationery items	Rs. 300,000/-
(ii)	Purchase of Computer Stationery i.e. Toners for Printers, Photocopiers and Fax Machines	
(iii)	Purchase of Other / Misc. items	

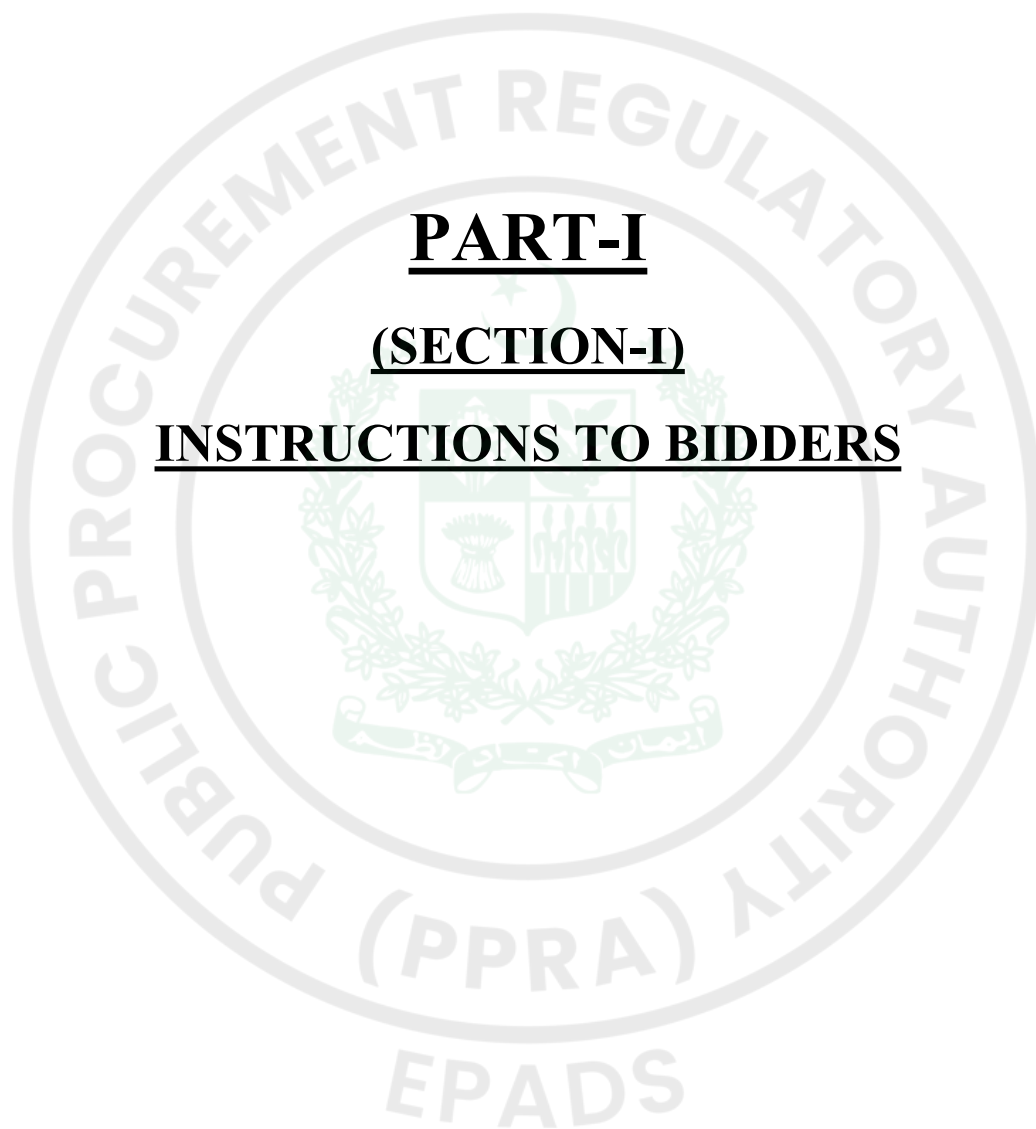
Sr. No.....

F. No. 2-5/2026-GA
GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH

TENDER DOCUMENTS / FORM

Note:- **PLEASE READ CAREFULLY ALL THE CONDITIONS SPECIFIED IN THE INSTANT TENDER DOCUMENT/FORM BEFORE SUBMISSION OF THE BID/QUOTATION.**

Part-I (Section-I)	➤ Instructions to Bidders / Firms (ITB) • Introduction • Terms and Conditions • Bid Currencies • Bid Prices • Bid Security • Forfeiture of Earnest Money and Blacklisting of Firm / Vendor • Submission and opening of Bids • Evaluation and comparison of bids • Award of Procurement Contract • Delivery of Items • Payments • Corrupt or Fraudulent Practices
Part-I (Section-II)	➤ Check List ➤ Standard Bid Form ➤ Price Schedule in Pak Rupees for Stationery Items ➤ Price Schedule in Pak Rupees for Computer Stationery ➤ Price Schedule in Pak Rupees for Other / Misc. Items. ➤ Contract Form
Part-II (Section-I)	➤ General Conditions of Contract (GCC)
Part-II (Section-II)	➤ Special Conditions of Contract (SCC)



PART-I

(SECTION-I)

INSTRUCTIONS TO BIDDERS

Part-I (Section-I)

INSTRUCTIONS TO BIDDERS / FIRMS

Introduction

1. Sealed bids are invited from the well reputed firms / general order suppliers / original manufactures / authorized dealers / stationers registered with Income & Sales Tax Departments and are on Active Taxpayers List (ATL) of FBR, having their own offices / shops / stock in Islamabad / Rawalpindi for supply of following items to Ministry of National Food Security and Research (M/o NFS&R), Government of Pakistan, Islamabad on framework agreement on the basis of annual running contract on “as and when” required basis for the Financial Year 2026-27 from the date of award of contract up to 30-06-2026 and extendable till finalization of next tender, as may be deemed appropriate by M/o NFS&R:-

1	2	3
Sr. No.	Tender Description	Bid Security / Earnest Money (not exceeding 5%)
(i)	Purchase of Stationery items,	Rs. 300,000/-
(ii)	Purchase of Computer Stationery i.e. Toners for Printers, Photocopiers and Fax Machines	
(iii)	Purchase of Other / Misc. items	

Terms & Conditions

- The Tendering process shall be carried out through EPADS.
- Interested eligible bidders must be registered on the EPADS 2.0 (<https://eprocure.gov.pk/>) and submit their documents on EPADS 2.0.
- National Tax Number (NTN), General Sales Tax (GST) number and Vendor Number with documentary proof will have to be provided by each bidder in the tender otherwise the bid shall be rejected.
- The firm / bidder must have at least 05-years of experience of supply of similar nature items as requisitioned in this bid.
- The firm / bidder must show demonstrated capability and completed at least 02 contracts of supply of similar nature items as requisitioned in this bid. Documentary evidence to this effect must be provided with the bid.
- The firm / bidder shall furnish details of its premises i.e. full address, Telephone/Fax/Whatsapp No. and E-Mail. The firm/bidder should have their proper office / shop in Islamabad / Rawalpindi.
- The bidder/manufacture/supplier/ will submit an undertaken in form of affidavit on stamps paper of Rs.100/- that their firm has not been blacklisted in the past on any ground by any government (Federal, Provincial) a local body or a public sector organization. On account of submission of false statement or concealment of facts the bidder/manufacture will be debarred from bid.
- Single stage-one envelop procedure as contained in Rule 36(a) of PPR, 2004 as well as Procurement Regulations issued vide SRO No. 296(I)/223 dated 27.02.2023 shall apply.

10. In order to ensure the quality and standard of required items, it is categorically highlighted that quoting of abnormal rates by any firm /vendor will straightaway lead to its disqualification.

11. The procuring agency reserves the right to accept or reject in whole or part any or all the tender bids / proposals as per PPR, 2004 amended from time to time.

12. In case of any dispute, decision of the Chairman Purchase Committee shall be final.

13. No hard copies of bid documents shall be accepted. Bid documents shall only be submitted through EPADS.

Bid Currencies

14. Prices shall be quoted in Pak Rupees.

Bid Prices

15. The bid prices should be submitted/uploaded on EPADS 2.0.

16. Tender Form is to be filled in very carefully, preferably typed. Any alteration/correction must be signed.

17. All prices must inclusive of all direct / indirect taxes/ General Sales Tax (GST) and other taxes and duties where applicable. If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties.

18. The prices/rates offered by the bidder shall be valid and binding on the bidder throughout the period of contract up to 30-06-2026. However the procuring agency i.e. M/o NFS&R shall be entitled to extend the contract period after 30-06-2026 till the finalization of next tender, if required.

19. The copy of uploaded tender documents shall be submitted in this office. Every page of the tender documents is to be signed and stamped at the bottom.

20. The firms are required to quote for minimum 80% of the listed items otherwise the bid shall not be considered.

Bid Security

21. Tenders/Bids shall be accompanied by an earnest money in shape of a Bank Draft/Pay Order/Call deposit as per Tender Documents Clause 1 (Colum 3 of the table) which is not exceeding 5% of the bid in favour of SO (GA), M/o NFS&R. The scanned copy of same shall be uploaded on EPADS 2.0. Tenders found deficient of the earnest money will not be considered and rejected straightway. The previous earnest money of any firm / vendor will not be considered for carried forward.

22. Unsuccessful bidders' (if none of the item quoted is approved) bid security will be discharged / returned as promptly as possible after announcement and publication of evaluation result/report.

Forfeiture of Earnest Money and Blacklisting of Firm / Vendor

23. All kinds of required items shall be provided as per approved specifications otherwise the Security Deposit / Earnest Money will be forfeited and the firm would also be disqualified/blacklisted.

Submission and opening of Bids

24.1	Submission of bidding documents	The interested eligible bidders must submit bids through EPADS 2.0. No manual bids shall be accepted. The bid security/earnest money, earmarked above, in the shape of Pay Order / Demand Draft/Call Deposit in favour of SO (GA), M/o NFS&R along with bid documents should be uploaded through EPADS (scanned copy) and hard copy must be submitted physically in Room No. 412, 4th Floor, B-Block, Pak. Secretariat, Islamabad, on or before closing date and time. The bids without bid security shall not be entertained.
24.2	Date and time of Collection of bidding documents	Till October 5, 2026 at 11:00 A.M.
24.3	Date, Time & Place for opening of bids	On October 5, 2026, at 11:30 A.M. in the Office of Section officer (GA), Room No. 412, 4 th Floor, Ministry of NFS&R, Pak. Secretariat, Islamabad, in the presence of bidders or their representatives who wish to be present.
24.4	Late bids	Any bid received after the dead line will be rejected and returned unopened to the bidder.

Evaluation and comparison of bids

25. The Purchase Committee will evaluate and compare the bids which have been determined to be substantially responsive and lowest. Result of bid evaluation in the form of a report giving justification for acceptance or rejection of bids (Minutes of the Meeting of Purchase Committee) at least 10 days prior to the award of procurement contract will also be announced in terms of Rule 35 of PP Rules, 2004.

Award of Procurement Contract

26. The procuring agency / purchaser i.e. M/o NFS&R will sign framework agreement(s) and award the contract to the successful bidder(s) / firm(s) whose bids have been determined to be substantially responsive and have been determined to be the lowest evaluated bid (item wise).

27. The notification of award of contract of successful items will be issued in favour of lowest bidders / firms.

28. Within 07 days of receipt of notification of award, the successful bidders and the procuring agency / purchaser shall sign the contract agreement on stamp paper worth Rs. 100/-. Specimen annexed herewith.

Delivery of Items

29. The supplies shall be delivered at the address given in the supply order, even on a short notice in the risk and cost of the supplier. The entire supplies will be delivered within time frame as given in the supply order. In case no supply is made within the time frame specified in the

supply order, the contract to the extent of non-delivered portion of supply will stand cancelled without formal notice to this effect. No supplies will be accepted and earnest money to extent of non-delivered portion will be forfeited. If the firm fails to supply the whole consignment, the entire earnest money against the accepted value will be forfeited and the firm will be blacklisted for future participation.

30. All the supplies / products will be acceptable subject to physical examination to be carried after receipt of supplies at the Office of Ministry of NFS&R in accordance with the required specification. If any item is found to be against the required specification, the purchaser may reject the goods and the supplier shall replace the rejected goods to meet the required specification free of cost. This opportunity will be provided only once. In case, after replacement of supplies, the inspection report again declare the item as of against the required specification, the stock will not be accepted and the firm will be blacklisted for future participation, including forfeiture of their earnest money.

Payments

31. Payments will be made on receipt of original delivery challans/bills and invoices in duplicate duly completed in all respect. Payment for supplied items shall be made after satisfactory inspection report by the concerned Incharge. Income Tax and sales tax at Government rate/rules will be deducted from each invoice.

Corrupt or Fraudulent Practices

32. The Purchaser observes the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser:-

(i) defines, for the purposes of this provision, the terms set forth below as follows:

“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty

(ii) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(iii) will declare a firm ineligible and blacklisted for future participation either indefinitely or for a specific period of time as may deem appropriate by the competent authority of this Ministry being procuring agency.

I / We have read and agree with the above mentioned terms and conditions.

Name of Bidder/Firm

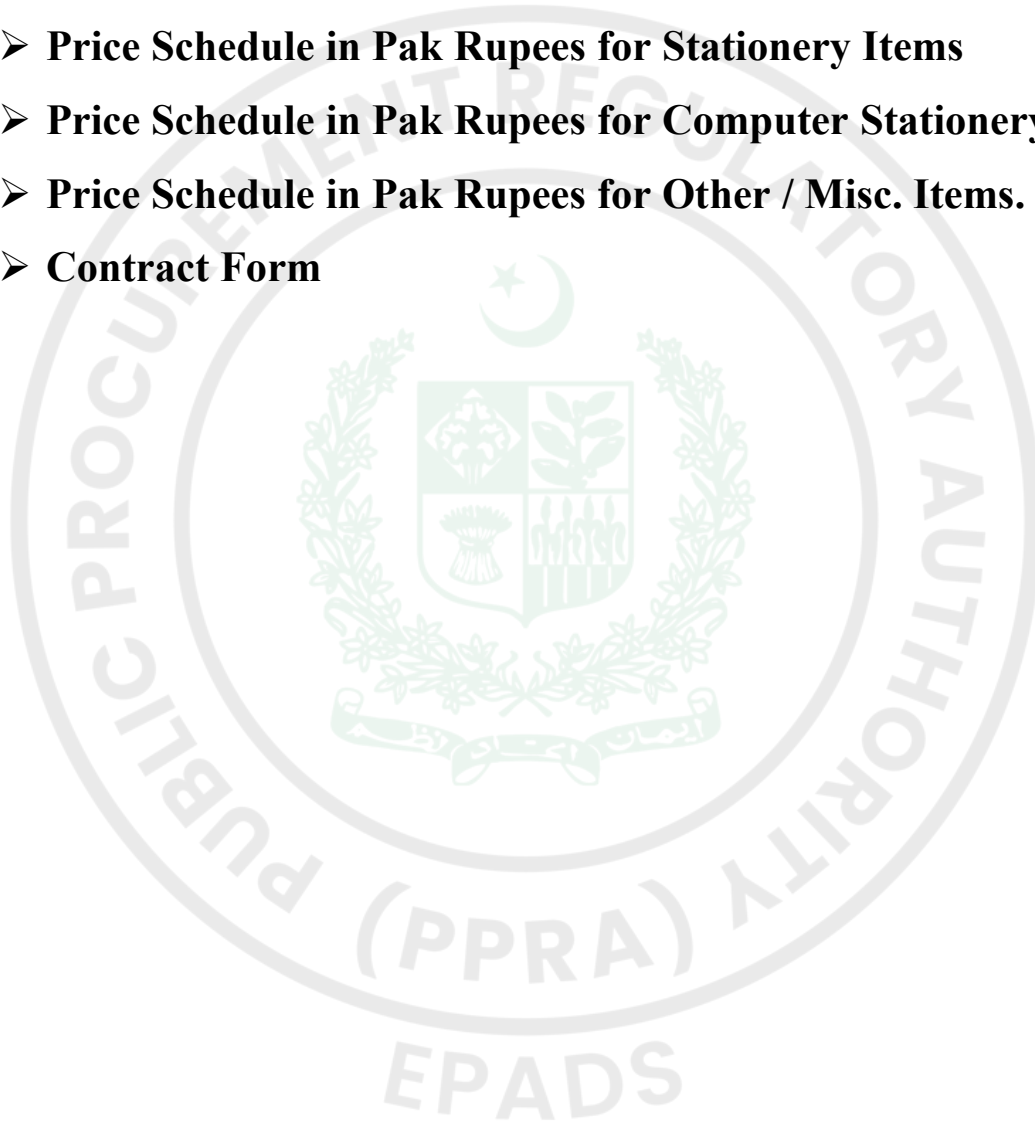
Signature. _____

Date:.....

Seal.....

PART-I
(SECTION-II)

- **Check List**
- **Standard Bid Form**
- **Price Schedule in Pak Rupees for Stationery Items**
- **Price Schedule in Pak Rupees for Computer Stationery**
- **Price Schedule in Pak Rupees for Other / Misc. Items.**
- **Contract Form**



Part-I (Section-II)

CHECK LIST

Name of Firm _____

Sr. No.	Pre-Requisite Documents to be provided by the Firms / Bidders	Yes / No
1.	Registered on EPADS 2.0	
2.	Earnest money	
3.	NTN No. with copy of certificate	
4.	GST No. with copy of certificate	
5.	Copy of Active Taxpayer List	
6.	Bank Account No.	
7.	Documentary Proof of having 05 years' experience alongwith copies of two successful contracts	
8.	Stamp paper /declaration about black listing	
9.	Whether rates quoted on prescribed form	
10.	Signature and Stamp on Tender Documents	
11.	Address of firm alongwith Landline Telephone / Fax Numbers and other contact details.	
12.	Whether the firm / vendor has quoted abnormal rates	

Name of Bidder/Firm

Signature. _____

Date:.....

Seal.....

Part-I (Section-II)

1. BID FORM

(To be printed on letter head)

Section Officer (GA)

Ministry of National Food Security and Research,
Islamabad

Tender No. 2-5/2026-GA

Date: _____

Sir,

Having examined the terms and conditions contained in tender notice as well as in bidding documents and specifications of tender, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to install, supply and deliver (description of goods and services) in conformity with said bidding documents and specifications mentioned therein on the unit rates quoted in our price schedule, attached hereto, if stand lowest, till 30th June, 2026, validity which may be further extended till finalization of next tender, if desired so, by the procuring agency.

If our bid is accepted, we shall deliver the equipment mentioned in the tender documents within time frame given in the purchase / supply order.

We agree to abide by the terms and conditions of the tender for the period till 30.06.2026 further extendable till finalization of next tender by the procuring agency and it shall remain binding upon us and may be accepted at any time before the expiration of the period.

Until a formal purchase order(s) is placed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

We understand, that you are not bound to accept the lowest or any proposal you may receive or to inform us of the rejection of our bid or to give any reasons thereof

Date this ----- day of ----- 20-----

Signature ----- in the capacity of ----- duly authorized to sign tender for and on behalf of

(NAME OF FIRM IN BLOCK CAPITALS)

Complete

Address: _____

Fax No. _____ Telephone No. _____

Signature

Witness:

1. _____
2. _____

Part-I (Section-II)

2 (A). LIST OF STATIONERY ITEMS
(Price schedule in Pak Rupees)

S.No.	Name of Item	Specifications/Quantity	Quantity	Estimated Rates
(1)	(2)	(3)		
1	Attendance Register	---	24	
2	Ball Point	0.8 Grip (Blue & Black)	3000	
3	Binding clip	1"	50	
4	Binding clip	2"	50	
5	Binding clip	3"	50	
6	Binding Tap	3"	50	
7	Calculator 12 Digits	CASIO OR Equivalent	12	
8	Calculator Large Size	CASIO OR Equivalent	12	
9	Color Paper (100 Sheets)	Yellow, Pink Light Green	50	
10	Computer Paper (500 Sheets)	80 Gram (Legal Size) AA or Equivalent	3000	
11	Computer Paper (500 Sheets)	80 Gram A-3 AA or Equivalent	150	
12	Computer Paper (500 Sheets)	80 Grams A-4 AA or Equivalent	100	
13	Correction Pen / White Fluid	Fine Quality / Pen Style	300	
14	Dak Book A-4 size		36	
15	Dak Pad with Lock	Rexene, two fold	36	
16	Diary Register	No.8 and No.12	36	
17	Drafting Pad	Small	100	
18	Drafting Pad (Large)	Size: A4	100	
19	D-Ring Folder	Imported, Size 52mm WW-252D, (As per sample)	36	
20	D-Ring Folder	Imported, Size 38mm WW-238D, (As per sample)	36	
21	Envelops	SE-05 Size:9x4"	10000	
22	Envelops	SE-06	10000	
23	Envelops	Legal Size	10000	
24	Envelops	A-4	10000	
25	Envelops with Cloth (white)	Legal Size	3000	
26	Eraser	Pelikan OR Equivalent	1000	

27	File Board	Legal	3000	
28	File flapper	Rexene	36	
29	File Folder Magazine Box	Fine Quality	36	
30	File Register	---	36	
31	File Separator (Plastic)	A to Z	36	
32	File Separator (Plastic)	1 to 10	36	
33	File Separator (Plastic)	1 to 50	36	
34	File Tag	Bundle	300	
35	Gel Pen (Blue, Black)	0.7m Dollar OR Equivalent	300	
36	Gum Stick	21 Grams Dollar OR Equivalent	300	
37	Gum Stick	40 Grams Dollar OR Equivalent	300	
38	Heavy Duty Stapler Machine	Size: 23/17" KW OR Equivalent	24	
39	Heavy Duty Stapler Machine	Size: 23/24" KW OR Equivalent	24	
40	Heavy Duty Stapler Machine	Size: 23/10" KW OR Equivalent	24	
41	Heavy Duty Stapler Pins	Size: 23/10" KW OR Equivalent	200	
42	Heavy Duty Stapler Pins	Size: 23/17" KW OR Equivalent	200	
43	Heavy Duty Stapler Pins	Size: 23/24" KW OR Equivalent	200	
44	Highlighter	Dollar OR Equivalent	200	
45	Ink for Stamp Pad (Blue & Black)	Endorsing Ink, 30 Grams	36	
46	L- Shape Folder (12 pcs)	A4 Size	12	
47	Lead pencils	Rubber Top	2000	
48	Log Book	Per No.	24	
49	Mini Stepler		12	
50	Mini Stepler Pins		24	
51	Movement/Petrol Register	Per No.	12	
52	Note Sheet	A-4 80 Grams	36	
53	Packing Tap	3"	24	
54	Paper Clip	-	24	
55	Paper Cutter Knife, Heavy Duty 18MM	Stainless Steel with Plastic body	12	
56	Paper Pin	-	36	
57	Pen/Pencil Holder	Steel	6	
58	Peon Book	Upto 60 Pages	36	
59	Permanent Marker (Blue & Black)	Dollar OR Equivalent	72	
60	Pointer (Blue & Black)	0.3mm Dollar OR Equivalent	200	
61	Post IT Pads/Sticky Not Pad	Size: 3x3", 3x4", 2x3"	300	
62	Punch Machine Double	Small upto 25 Sheets KW OR Equivalent	12	

63	Punch Machine Double	Medium up to 80 Sheets KW OR Equivalent	6	
64	Punch Single Hole	Large	120	
65	Punch Single Hole	Small	120	
66	Punch Single Hole Steel	Small	120	
67	Register imported Per No.8 and No.12	Ruled	36	
68	Schneider (Blue& Black)	Business One (0.5mm)	1000	
69	Scissor	Medium	12	
70	Scissor 9"	Large	12	
71	Scotch Tap	1"	36	
72	Scotch Tap	3"	36	
73	Sharpener	Dux OR Equivalent	1000	
74	Sharpener Machine	KW OR Equivalent	36	
75	Shorthand Note Book	-	24	
76	Shorthand Pencil	Fine Quality	500	
77	Spiral Ring Pad	A-7 (100 Sheets)	36	
78	Spiral Ring Pad	A-7 (200 Sheets)	36	
79	Stamp Pad (Blue Ink)	Size: 5m	12	
80	Stapler Machine (Medium)	Size: 24/6" KW OR Equivalent	12	
81	Stapler Pin (Medium)	Size: 24/6" Dollar OR Equivalent	50	
82	Stapler Pin Remover	KW OR Equivalent	200	
83	Steel Scale	12"	120	
84	Stock inward & outward Register	No. 08	12	
85	Strip Folders	Transparent	50	
86	Table Calendar	-	6	
87	Table Diary	-	6	
88	Table Set	Wooden	6	
89	Table Set	Leather	6	
90	Table Set	Marble	6	
91	Tap Dispenser for 1"		12	
92	Telephone Index	Large	6	
93	Three Tier Letter Tray		6	
94	Top Transparent File Cover	White	100	
95	Uniball (Blue, Black, Green & Red)	Eye Fire	500	
96	Uniball(Blue, Black, Green & Red)	Vision Elite, Uniball Signo 0.7mm	500	

97	White Board 2x3”		6	
98	White Board 2x4”		6	
99	White Board Marker (Blue & Black)	Dollar OR Equivalent	48	

Name of Bidder/Firm

Signature. _____

Date:.....

Seal.....



Part-I (Section-II)

2 (B). LIST OF COMPUTER STATIONARY
(Price schedule in Pak Rupees)

S.No.	Name of Item with Specifications		
		Quantity	Rate Per Unit with GST of Original Toner
(1)	(2)	(3)	(4)
1	HP Color 150 nw (120-A)	18	
2	HP LaserJet Printer 1505 (36A)	12	
3	HP LaserJet Pro Color 470 FDW	12	
4	HP LaserJet Pro 402d (26-A)	12	
5	HP LaserJet Pro 404 Toner (76-A)	24	
6	HP LaserJet 107-A	48	
7	HP LaserJet Toner 135-A	12	
8	HP Pro 200m Color 251 nw (131-A) (SET)	6	
9	Toner HP Color Laser Jet CP 6015 XH	3	
10	Toner HP Color Laser MFP 178NW	6	
11	Toner HP Color LaserJet 2600 n	6	
12	Toner HP Color LaserJet CM 2320 nf MFP	6	
13	Toner HP CP 1215 Color Set	6	
14	Toner HP LJ pro M102w (17A)	6	
15	Toner HP-1005 (35A)	24	
16	Toner LaserJet (44A)	6	
17	Toner Photocopier Konica Minolta Bizhub 215	6	
18	Toner Photocopier Konica Minolta bizhub 363	6	
19	Toner Photocopier Machine Canon 6255i	12	
20	Toner Photocopier Machine Canon IR-3530	6	
21	Toner Photocopier Ricoh 2501	6	
22	Toner Photocopier Sharp AR-6020v	6	
23	Toner Photocopier Toshiba Studio 18	6	
24	Toner Printer HP LJ MFP 3103 fdn (145A)	6	
25	Toner Printer HP MFN 127 NF	6	
26	Toner Printer HP MFN 130 NF	6	
27	Toner Printer HP-1000	6	
28	Toner Printer HP-1010	6	
29	Toner Printer HP-1018	6	
30	Toner Printer HP-1020 (12A)	6	
31	Toner Printer HP-1100	6	
32	Toner Printer HP-1102	6	
33	Toner Printer HP-1200	6	

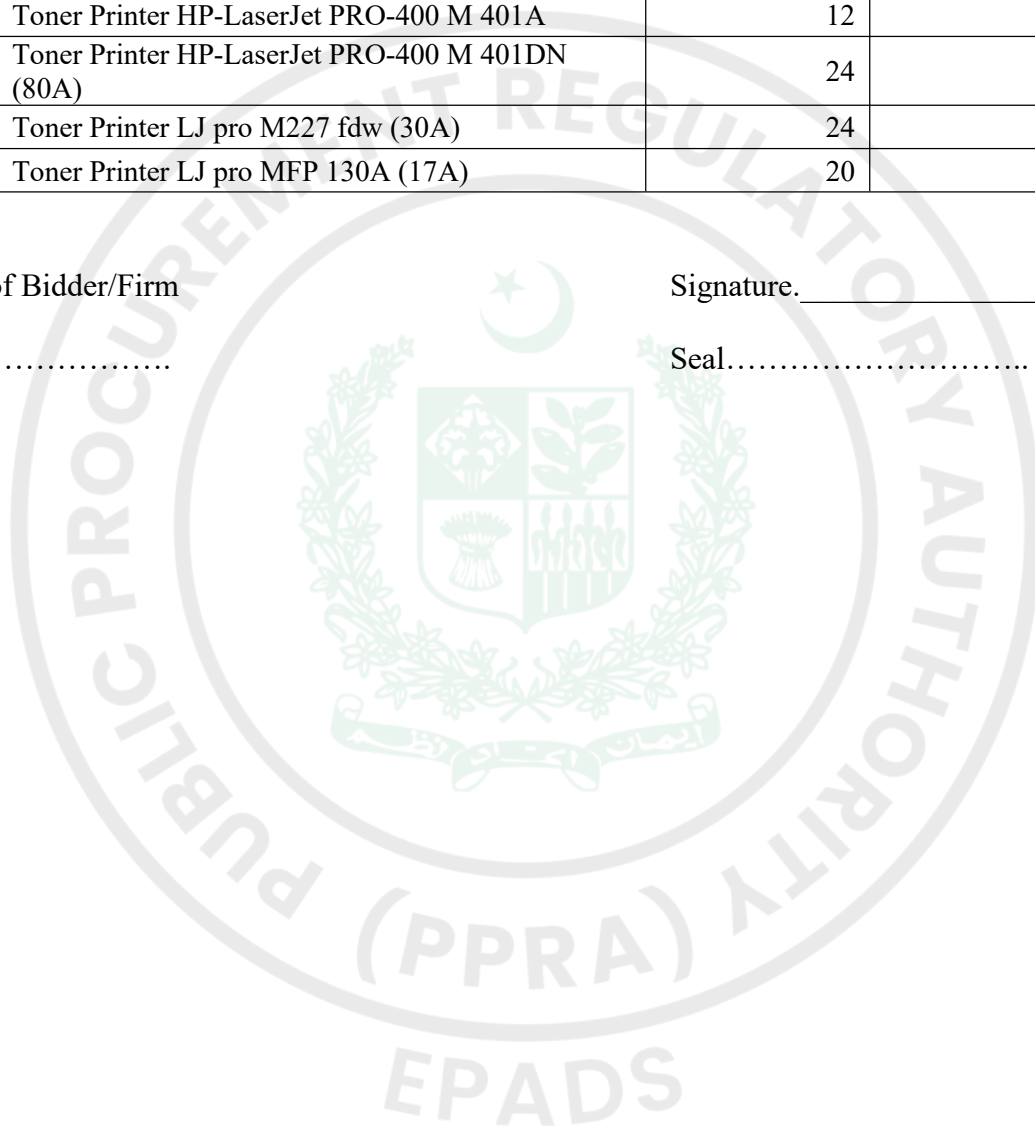
34	Toner Printer HP-1212 (85A)	24	
35	Toner Printer HP-1300	18	
36	Toner Printer HP-1320	48	
37	Toner Printer HP-2015 (53A)	48	
38	Toner Printer HP-2035(05A)	12	
39	Toner Printer HP-2055	12	
40	Toner Printer HP-600 (Toner 90A)	12	
41	Toner Printer HP-LaserJet PRO M12 a (79A)	12	
42	Toner Printer HP-LaserJet PRO-400 M 401A	12	
43	Toner Printer HP-LaserJet PRO-400 M 401DN (80A)	24	
44	Toner Printer LJ pro M227 fdw (30A)	24	
45	Toner Printer LJ pro MFP 130A (17A)	20	

Name of Bidder/Firm

Signature. _____

Date:.....

Seal.....



Part-I (Section-II)

2 (C). LIST OF OTHER / MISCELLANEOUS ITEMS
(Price schedule in Pak Rupees)

S.No.	Name of Item	Specifications/Quantity	Quantity	Estimated rates
(1)	(2)	(3)	(4)	
1	Air- Freshener	300 ml Delight OR Equivalent	500	
2	Ash Try Large	Crystal	12	
3	Battery Cell (D)	Energizer OR Equivalent	600	
4	Call Bell	Single frequency	24	
5	Car Polish	Cosmic	72	
6	Cell AA	Energizer OR Equivalent	400	
7	Cell AAA	Energizer OR Equivalent	400	
8	Dinner Set	Fine Quality	3	
9	DSL Separator	Fine quality	24	
10	Dust Bin	Plastic Standard	24	
11	Duster Cotton	White, Good Quality	500	
12	Electric Fan Heater 2000 W	Black & Decker OR Equivalent	12	
13	Electric kettle 2.0 Litter	01 year warranty Black & Dacker OR Equivalent	24	
14	Electric kettle 5.0 Litter	01 year warranty Black & Dacker OR Equivalent	12	
15	Electric Wire (copper)	(110/76)	3	
16	Engagement Stand (A-4)	Plastic	6	
17	Extension Lead (Fine Quality)	Nine socket Wire Length 5meter	60	
18	Face Mask	3 lyre Imported Quality	1000	
19	Glass for water	Fine quality	60	
20	Glint Spray	Glint (500ml)	24	
21	GM Electric Wire (copper)	(7/36)	6	
22	GM Electric Wire (copper)	(7/29)	6	
23	GM Electric Wire (copper)	(3/29)	6	
24	Hand Gloves	Medicated with Powder	100	
25	Hand sanitizer	500 ml 70% Alcohol	24	
26	Honour Board	30x40" as per sample	12	
27	Insect Killer	300 ml Mortein	36	

28	Internet Hub Ethernet	Ten Port	6	
29	Internet Hub Ethernet	Five Port	6	
30	Jug for water	Fine Quality	24	
31	Key Board	A-4 Tech OR Equivalent	48	
32	Key Lock	50 MM	24	
33	LED Ceiling Light	18W Phillips	24	
34	LED Ceiling Light Warm/Cool	36W Phillips	12	
35	Light Plug	Fine quality	24	
36	Line Card (Four wire) Per meter with connector	Fine quality	36	
37	Line Card (Six wire) Per meter with connector	Fine quality	36	
38	Micro Fiber Duster for Cars	Superior Quality	60	
39	Milk & Sugar Pot (Set)	Crystal - Imported quality	24	
40	Molty Back Care	Molty Foam OR Equivalent	12	
41	Mouse	A-4 Tech OR Equivalent	48	
42	Mouse Pad	Fine quality	24	
43	Multi Plug (round-pin) Power	Fine quality (As per sample)	12	
44	Name Plate (Glass 8MM)	6x19" As per sample	24	
45	Network Cable (CAT-6) Roll	3M OR Equivalent	3	
46	Network Patch Cables 1meter	3M OR Equivalent	24	
47	Network Patch Cables 2meter	3M OR Equivalent	24	
48	Network Patch Cables 5meter	3M OR Equivalent	24	
49	Power Plug	Three Pin Shoe	24	
50	Power Plug	Fine quality	24	
51	Quarter & Large Plate (Both)	Melamine	60	
52	Revive all Luster	Revive all	24	
53	Rice Spoon	Imported quality	36	
54	Royal Indoor Flag	with Steel Pole 36x57" Premium Stitched Pakistan Flag	1	
55	Sheild for Federal Minster	Gloden plated, round brass, best quality, 10 inch round with gift box/ envelop	60	
56	Seat Cane large size	Imported	12	

57	Soap	110 gram Lux OR Equivalent	150	
58	SSD 128 GB for Laptop	Reputed Brand	3	
59	SSD 128 GB for PC	Reputed Brand	3	
60	SSD 256GB for Laptop	Reputed Brand	3	
61	SSD 256GB for PC	Reputed Brand	3	
62	Stamp Printy Machine	Fine quality (<i>lowest rate for both items will be awarded to single firm</i>)	24	
63	Stamp with Handel per line rate		60	
64	Study Lamp		2	
65	Surf	65grms	300	
66	Table Cloth (Green) per Meter	Fine quality	20	
67	Table Flag	21x41cm (Pole Hight 30cm (Base Diameter 7cm)	6	
68	Table Flag with Stand	Superior quality	12	
69	Table Glass 6MM per sq.ft	6X19" Fine quality	24	
70	Tea Cup with Saucers	Imported quality	12	
71	Tea Set	Fine Quality	6	
72	Tea Spoon	Imported quality	60	
73	Tea Tray Large	Melamine imported quality	3	
74	Telephone Adapter	Superior quality	3	
75	Telephone Hand Set Card	-	3	
76	Telephone Set with CLI (01 Year Warranty)	Original Panasonic, Model KX-TS 880MS OR Equivalent	1	
77	Telephone Steno Set with CLI	01 Year Warranty	3	
78	Thermos Flask 01 liter	Superior quality	24	
79	Thermos Flask 05 liter	Superior quality	12	
80	Three Pin Shoe ligt	Fine quality	24	
81	Tissue Paper Box	Rose petal Multi Cleaner Tissue OR Equivalent	400	
82	Towel (100% Cotton)	Large Size 27x54	24	
83	Tray	Medium	6	
84	Tube Rod Small 18 W	18 W Phillips OR Equivalent	36	
85	Umbrella	Fine quality	6	
86	USB Original	16 GB, HP OR Equivalent	24	
87	USB Original	32 GB, HP OR Equivalent	24	
88	USB Original	64 GB, HP OR Equivalent	24	

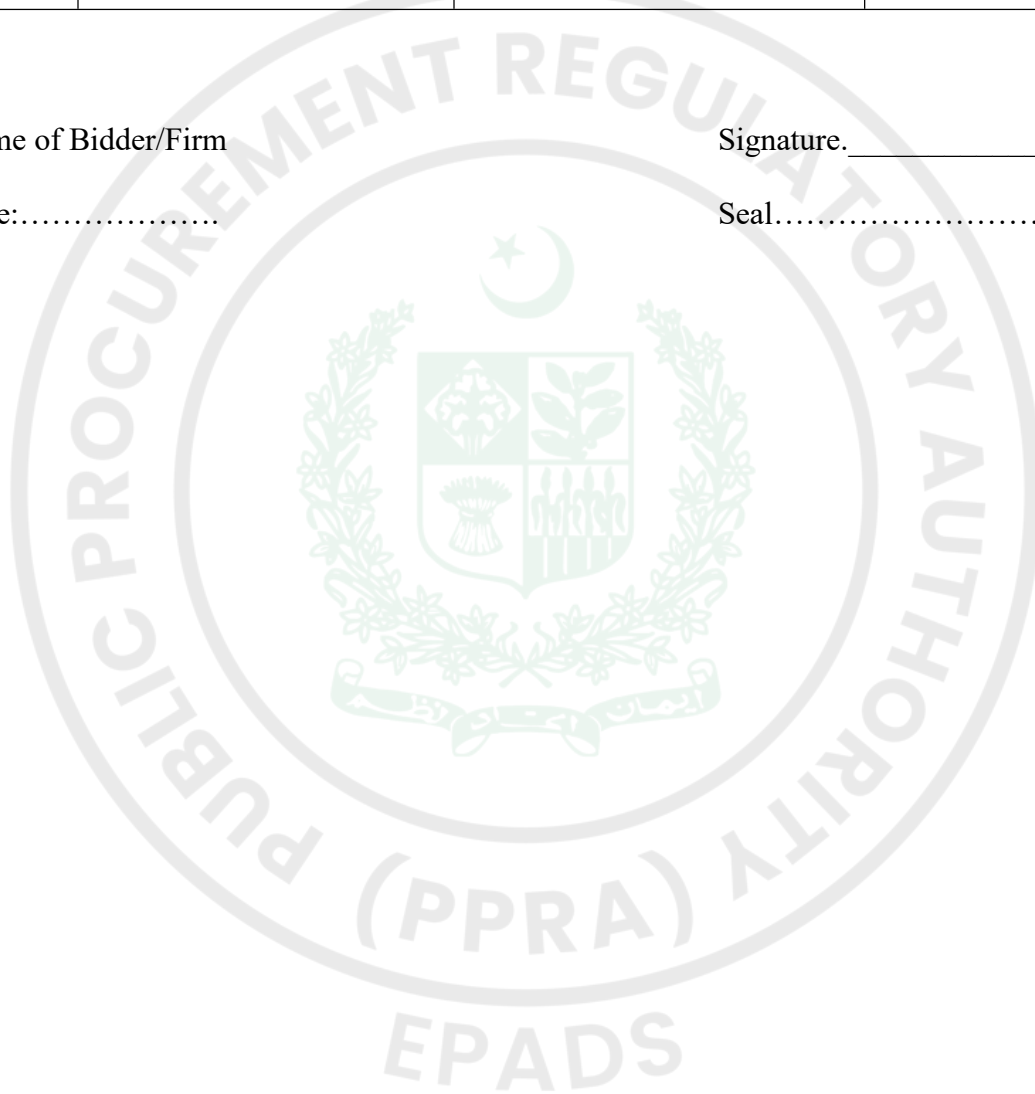
89	Vim Liquid	275 ml Lemon Max OR Equivalent	60	
90	Vim Powder	400 Grams Lemon Max OR Equivalent	100	
91	Wall Clock	Superior quality	6	
92	Wall looking Mirror	2x3 Size Superior quality	6	
93	Wire Less Keyboard & Mouse	A-4 Tech OR Equivalent	12	
94	Wireless Wi-Fi Device	Alfa with Antenna	12	

Name of Bidder/Firm

Signature. _____

Date:.....

Seal.....



Part-I (Section-II)

3. CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20____ between **Ministry of National Food Security and Research (M/o NFS&R)**, Government of Pakistan, having its principal place of business at 4thFloor, B-Block, Pak Secretariat, Islamabad (hereinafter referred to as the “**M/o NFS&R**”, which expression shall, where the context so permits, include its successors, legal, representatives and permitted assignees of the one part) and (name of the firm), a firm duly registered, having its head office at (complete address) (hereinafter referred to as “Supplier”, which expression shall, where the context so permits, include its successors, legal, representatives and permitted assignees of the other part):

WHEREAS the Purchaser invited rates for Purchase of Stationery, Computer Stationery, Misc. Items, of firms / vendors and has accepted the following unit rates that shall remain valid till 30th June, 2026 by the Supplier, and extendable till finalization of next tender, as may be deemed appropriate by M/o NFS&R, for the supply of items which shall be asked for through “Supply Orders” having therein the requisite items, quantities, delivery schedule & rate of liquidated damages against late deliveries, and shall be issued from time to time, nonetheless, the validity of selected rates may be further extended till finalization of next tender, if desired so, by mutual consent:-

S. No.	Item with brand name	Unit Rate (Pak. Rs.) (with GST)
1.		
2.		

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. In this Agreement 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 Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The General Conditions of Contract;
 - (c) The Special Conditions of Contract;
 - (d) The Purchaser’s Notification of Award; and
 - (e) Purchase Orders which shall be issued by IPC time to time
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services 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 Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered _____ the _____ (for the Supplier)



PART-II

(SECTION-I)

GENERAL CONDITIONS OF CONTRACT

Part-II (Section-I)

GENERAL CONDITIONS OF CONTRACT

1. Definitions	1.1 In this Contract, the following terms shall be interpreted as indicated: (a) “The Contract” means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein. (b) “The Contract Price” means the price which shall be payable to the Supplier under the Contract pursuant to the rates agreed in it, against the “Supply Orders” which shall be issued from time to time, for the full and proper performance of its contractual obligations. (c) “The Goods” means all of the stationery items, toners, equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract against the “Supply Orders” which shall be issued from time to time. (d) “The Services” means those services ancillary to the supply of the 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 Supplier covered under the Contract. (e) “GCC” means the General Conditions of Contract contained in this section. (f) “SCC” means the Special Conditions of Contract. (g) “The Purchaser” means the organization purchasing the Goods, as named in SCC. (h) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
2. Application	2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
3. Standards	3.1 The Goods supplied under this Contract against the “Supply Orders” which shall be issued from time to time, shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.

4. Inspections and Tests	4.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes. 4.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser. 4.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser. 4.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse. 4.5 Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.
5. Packing	5.1 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.
6. Delivery and Documents	6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms which shall be specified in the Schedule of Requirements of the respective "Supply Order" that shall be issued from time to time.
7. Warranty	7.1 The Supplier warrants that the Goods especially "Toners" supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under

	normal use of the supplied Goods in the conditions prevailing in the country of final destination. 7.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract. 7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. 7.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser. 7.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
8. Payment	8.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC. 8.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract. 8.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. 8.4 The currency of payment is Pak. Rupees.
9. Prices	9.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.
10. Contract Amendments	10.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
11. Assignment	11.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract.
12. Delays in the Supplier's Performance	12.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

	12.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
13. Termination for Default	13.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part: (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the respective "Supply Order" which shall be issued from time to time under this Contract, or within any extension thereof granted by the Purchaser; or (b) if the Supplier fails to perform any other obligation(s) under the Contract. (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the Contract. For the purpose of this clause: "corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty. 13.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 17.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

14. Force Majeure	14.1 Notwithstanding the provisions of GCC Clauses 12 and 13, the Supplier shall not be liable for forfeiture of its bid security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. 14.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. 14.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
15. Resolution of Disputes	15.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. 15.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.
16. Governing Language	16.1 The Contract shall be written in the language specified in SCC. The version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
17. Applicable Law	17.1 The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.
18. Notices	18.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party’s address specified in SCC. 18.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.
19. Taxes and Duties	19.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

PART-II
(SECTION-II)
SPECIAL CONDITIONS OF CONTRACT

Part-II (Section-II)

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 General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—**The Purchaser is:** Ministry of National Food Security and Research,
4thFloor, B-Block, Pak-Secretariat, Islamabad.

2. Inspections and Tests (GCC Clause 4)

GCC 4.1—**Inspection and tests prior to supply of Goods and at final acceptance are as follows:**

The Purchaser or its representative shall have the right to inspect and or to test the supplies at the destination to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. In this regard, a “Supply Order” shall be issued from time to time as per needs of IPC having therein Schedule of Requirements & Technical Specifications of the demanded items which shall be provided by the supplier. **Besides, for the delivery of toners, the Supplier shall provide the ID. Nos. printed on the packing boxes of the toners in their delivery challan for online verification of the same through original manufacturers’ websites.**

3. Packing (GCC Clause 5)

GCC 5.2 – **Packing & accessories:** The bidder shall deliver the supplies as per the “supply Order”, issued from time to time, at the destination in scratch less condition within proper packing with the entire manufacturer supplied accessories. With respect to toners, the same must be supplied in original packing having seal with ID. Nos. of original respective manufacturer.

4. Warranty (GCC Clause 7)

GCC 8.2—In partial modification of the provisions, the warranty period of the supplied goods, especially toners shall be **12 (Twelve) months** from date of acceptance of the supplies. The Supplier shall, in addition, comply with the performance and / or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

(a) Make such changes, modifications, and / or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 2.

5. Payment (GCC Clause 8)

GCC 8.1& 8.3 —The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- (i) **On Acceptance: Hundred (100)** percent payment of the supplies delivered and received as per the respective “Supply Order”, shall be made within sixty (60) working days of submission of claim supported by the acceptance certificate issued by the purchaser.

6. Prices (GCC Clause 9)

GCC 9.1—**Prices shall be:** Fixed.

7. Termination for Default (GCC Clause 13)

If during the currency of the period it is found that supplied items are sub –standard, defective or not genuine or from grey channel, the contract will be cancelled and Security Deposit will be forfeited and the firm will also be blacklisted

8. Resolution of Disputes (GCC Clause 15)

GCC 15.2—**The dispute resolution mechanism to be applied pursuant to GCC Clause 15.2 shall be as follows:**

In the case of a dispute between NFS&R and the Supplier, the dispute shall be addressed and settled in accordance with provisions of Public Procurement Rules, 2004 amended from time to time and the relevant laws of the Islamic Republic of Pakistan.

9. Governing Language (GCC Clause 16)

GCC 16.1—**The Governing Language shall be:** English.

10. Notices (GCC Clause 18)

GCC 18.1—**Purchaser’s address for notice purposes:**

Section Officer (GA)
Room No. 412, 4thFloor,
B-Block, Pak-Secretariat, Islamabad
Tele: 051-9201270

—**Supplier’s address for notice purposes:**
