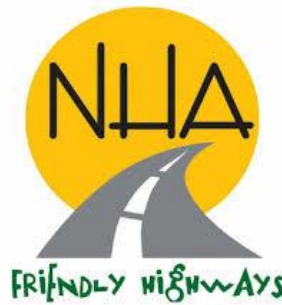


TENDER DOCUMENT
FOR
PROVISION OF CAFETERIA SERVICES
AT NHA HEAD QUARTER OFFICE
27-MAUVE AREA, G-9/1, ISLAMABAD



Tender Opening Date: 19th Oct, 2026

Name of Newspaper	:	_____
Date of Advertisement	:	_____
Name of firm to whom issued	:	_____
NHA Accounts Receipt No	:	_____
Bid Document No.	:	_____
Dated	:	_____

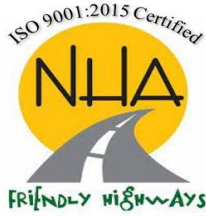
ESTABLISHMENT DIRECTORATE
NATIONAL HIGHWAY AUTHORITY
27-Mauve Area, G-9/1, Islamabad

NATIONAL HIGHWAY AUTHORITY
ESTABLISHMENT DIRECTORATE



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“SAY NO TO CORRUPTION”
GOVERNMENT OF PAKISTAN
MINISTRY OF COMMUNICATIONS

**NATIONAL HIGHWAY AUTHORITY
ESTABLISHMENT DIRECTORATE
(GENERAL SERVICES SECTION)**

**INVITATION TO e-BIDS
PROCUREMENT OF CAFETERIA SERVICES
FOR NHA HQs ISLAMABAD**

1. National Highway Authority (NHA) HQs Islamabad invites e-Bids from Income Tax/GST registered, duly ISO certified well Reputed Firms/Caterers dealing with Government Departments to procure **Cafeteria Services for NHA HQs Islamabad** on Annual Basis.
 2. e-Bidding Documents as per regulations, containing procurement procedure (**Single Stage Two Envelopes**) detailed terms and conditions etc are available for the registered bidders on EPADS at vendors.epads.gov.pk and NHA e-Bidding System at www.ebidding.nha.gov.pk. The e-Bids may be submitted by using the said systems alongwith copy of Pay Order/Bank Draft of Rs. 400,000/- in favor of National Highway Authority, HQ. Prospective Bidders are also advised to follow the said websites for updates of schedule, addendum(s) if any.
 3. **The e-Bids (PDF file generated through NHA e-Bidding System) must be submitted by using EPADS on or before October 19, 2026 till 1400 Hours** as mentioned in the Bidding Documents. **PDF file of e-Bids must be prepared by using NHA e-Bidding system, failing which the e-Bids submitted on the EPADS will not be considered responsive.** Manual bids shall not be accepted. **Technical e-Bids** will be opened on the same day at **1430 Hours**.
 4. The Authority reserves the rights to reject any or all e-Bids as per PPRA Rules.
 5. This Advertisement is also available on PPRA website at www.ppra.org.pk
- Note: Notification of the GRC constituted in terms of Rule-48 of PPRA Rules 2004 is provided on EPADS at www.procure.gov.pk and on NHA e-Bidding website at www.ebidding.nha.gov.pk.**

DEPUTY DIRECTOR (GENERAL SERVICES)

National Highway Authority

27-Mauve Area, Sector G-9/1, Islamabad & Tel: 051-9032548

NATIONAL HIGHWAY AUTHORITY

Establishment Directorate NHA HQ, G-9/1, Islamabad

TERMS AND CONDITIONS

01. GENERAL:

Sealed bids (single stage two envelopes basis) are invited through PPRA's/NHA's websites as well as print media from GST/NTN registered firms duly ISO certified having sufficient experience in the relevant field, for provision of Cafeteria Services at National Highway Authority HQ, Islamabad.

Name of Work	Cafeteria Services at National Highway Authority, HQ, G-9/1, Islamabad (as per terms and conditions & scope of work set out).
Period of Contract	Initially One year (Extendable with mutual consent, on satisfactory performance of contractor) up to a maximum period of two (2) years.
Bid Security	Rs.400,000/- must be submitted in original (hard form) along with Technical Bid (Qualification Document) refundable after completion of tender process.
Last Date of Submission	19-10-2026 (1400 Hours)
Date of Opening of Technical Bids	19-10-2026 (1430 Hours) Venue: NHA HQ, Auditorium, Islamabad

02. Procedure for submission of bids:

- Tender Documents which include Application Form (Annex-A) and Scope of work (Annex-B) and Detail of required staff can be downloaded from NHA & PPRA websites.
- The interested bidders are required to submit their e-Bids duly completed in all respect and signed/ stamped **by using NHA e-Bidding System and PPRA EPADS (both)** before or on 19-10-2026 at 1400 Hrs. The bids shall be opened by Purchase Committee on the same date 19-10-2026 at 1430 Hrs. in the presence of bidders or their representatives who may choose to attend.
- Rates quoted (for food items) in the e-bid must be in Pak Rupees and should be written in figures as well as in words to avoid chance of misappropriation.

3. **Bid Evaluation Criteria.**

Single Stage Two Envelope procedure shall be adopted for procurement as per PPRA Rule 36(b). The Bid shall comprise of two parts (i) Technical Part (ii) Financial Part.

(i) **Technical Part**

- The Bidder shall provide / attach all the requisite documents as below with e-Bids. The Financial proposals will be kept unopened in safe custody during the Technical Bid Evaluation. The Committee shall check these documents comprising the Technical Bid and will evaluate the Bids.

S #	Description	Marks
1	Bid Application Form duly filled up completely signed and stamped.	Eligibility criteria (given criteria must be met)
2	Pay Order of Rs.400,000/- (Rupees four lac only) as "Bid Security" in favour of NHA <u>must be submitted in original (hard form) before submission time at 2nd Floor, Auditorium, NHA HQ and copy shall be attached accordingly with e-Bids.</u>	
3	Attested copy of CNIC	
4	Attested copy of NTN (Current Active status)	
5	Attested copy of GST Registration (Current Active status)	
6	Attested copy of registration / license for the interested Firms/Caterers with relevant department i.e. Food Authority and etc. confirming standard food/restaurant/canteen service's health, hygiene & etc.	
		Marks/Score
7	Affidavit on Judicial Stamp Paper duly stamped by Notary Public (As per specimen given on Page-15 of Tender Document)	20
8	Bank Statement provided by the bidder for last one year duly verified by the Bank concerned.	20
9	Attested copy of Experience (should be of 10 years) with Similar Services provided to Government / Semi Government Organizations, with documentary proof (i.e. Satisfactory completion Certificate)	30
10	Attested copy of ISO Certification (Current Active)	30
	Total Nos.	100

- Passing marks would be 70 out of total marks i.e. 100.
- Technical qualified firms will be considered eligible for opening of their Financial, Proposals, whereas the Financial Proposals of the rest of firm will be returned unopened.

(ii) **Financial Part.**

- Financial Part/proposal of only technically qualified bidders will be opened.
- The Financial proposal should be submitted using the format specified as given at e-Bids System and enclosed with the Bidding Documents. This is mandatory requirement for evaluation of proposals and needs to be filled up clearly.
- Rate for required food items shall be expressed in Pakistani Rupees only.
- Rate for all food items are required to be given in e-Bids.
- Competition shall be for winning of maximum food items on lowest rates.

4. Documents to be attached

a. Technical Bid

The firms are required to submit following documents with their e-Bids applications: -

- i. Bid Application Form duly filled up completely signed and stamped.
- ii. Pay Order of Rs. 400,000/- (Rupees four lac only) as "Bid Security" in favour of NHA **must be submitted in original (hard form) before submission time at 2nd Floor, Auditorium, NHA HQ** and copy shall be attached accordingly.
- iii. Attested copy of registration/license (valid) for the Interested Firms/Caterers with relevant department i.e. Food Authority and etc. confirming standard food/restaurant/canteen service's health, hygiene & etc.
- iv. Attested copy of Experience (should be of 10 years) with Similar Services provided to Government / Semi Government Organizations, with documentary proof (i.e. Satisfactory completion Certificate)
- v. Attested copy of GST certificate (Current Active).
- vi. Attested copy of NTN certificate (Current Active)
- vii. Attested copy of CNIC of the bidder.
- viii. Bank Statement of the bidder for the last one year issued/verified by the concerned Bank.
- ix. Attested copy of ISO Certification (Current Active)
- x. Detail of similar works (experience should be of 10x years) carried out by the firm (alongwith attested copies of satisfactory completion certificates) with NHA or any other government/semi government organizations.
- xi. Affidavit on Judicial Stamp Paper to the following effects as per specimen given on Page-15.
 - That Firm has neither been black listed nor any contract rescinded / performance stood poor with any department / organization due to non-fulfillment of contractual obligations in the past.
 - That the firm shall pay all the taxes to the government as per prevailing Federal, ICT rules.
 - That the firm will provide the services to NHA through skilled persons of relevant field.
 - That bio-data and security clearance of the persons deputed on services shall be provided to NHA for record.

b. Financial Bid

- (i) Application Form of financial bid
- (ii) Application Form for financial proposal

05. Acceptance / Rejection of Bids

On the basis of evaluation, the successful bidder will be informed accordingly through a confirmation/acceptance letter. The Authority reserves the rights to reject any or all bids as per PPRA rules.

06. Validity of Prices.

The Subsidized rates of food's items should be inclusive of GST if applicable under Sale Tax Act 1990/ Income Ordinance 2001 and will remain valid till final approval of competent authority/ 180 days from the date of opening of bids, the successful bidder shall be bound to mobilize his team on site within a period of one week after issuance of confirmation/acceptance letter, failing which his bid shall stand rejected and bid security shall be forfeited.

07. Award of Contract

- i. On the basis of evaluation, the successful bidder (being lowest) shall be offered a letter of acceptance indicating terms & conditions. If accepted, both the parties shall enter into a contract by signing contract agreement initially for one year extendable for two years on yearly basis subject to satisfactory performance. **(Annex-C)**.
- ii. In case of disqualification of the 1st lowest firm / Caterer during the probation period, the 2nd lowest will be considered for award of contract under terms and condition of the contract agreement.

08. Period of Contract

The contract shall be made initially for one year which shall be extendable for further period of two-years on yearly basis subject to mutual consent & satisfactory performance of the contractor and approval of Competent Authority with 10% increment.

09. Display of rate List

The successful contractor / Firm shall display approved menu for the day & price list clearly.

10. Security Deposit/Performance Security

The successful contractor / Firm shall provide in shape of performance security/ Call deposit or Bank Guarantee @ Rs. 400,000/- (Four lac only). The said security will be refunded after successful completion of the contract.

11. Dispute

- (a) In case of dispute, an officer of BS-20 or above of the Authority shall be appointed as Arbitrator with the approval of CEO, NHA for deciding the dispute. Decision of the Arbitrator shall be final and binding on both the parties.
- (b) In case the parties are unable to agree upon and appoint a Sole Arbitrator, the Sole Arbitrator shall be appointed in accordance with the provisions of the Arbitrator Act, 1940, as amended from time to time.
- (c) The cost of Arbitration proceeding, including the fees of the Sole Arbitrator and any costs of proceedings imposed by the sole Arbitrator shall be borne equally by both the Parties. Notwithstanding the foregoing, each party shall bear its own legal costs.
- (d) Decision of Arbitrator(s)/Umpire shall be final and binding upon the parties.

12. Probation Period

The successful firm / caterer will be kept under probation period of **initially 2x months** for observation of standards of food items as required under terms and condition of the contract agreement. If found failed to provide the requisite standards of the food quality (i.e. stands serious default), the contract will be terminated with immediate effect and performance security will also be forfeited.

13. Termination of contract.

The contract can be terminated by serving two month's advance notice by either party (The client or the contractor). However, the authority reserves the right to terminate contract immediately, if any serious default is noted on the part of the contractor. In this way, no advance notice shall be required and security deposit of contractor shall be forfeited.

14. Disqualification.

Incomplete/fake documents and wrong information shall make the firm liable to be disqualified from this contract in NHA even after award of the work. The contractor shall not employ any person who;

- a. Has been convicted in any offence involving moral turpitude or dismissed from Government Service.
- b. Is not fit for the concerned job

(Azeem Khan)

Deputy Director (GS) NHA HQ
Tel: 051-9032548

NATIONAL HIGHWAY AUTHORITY
ESTABLISHMENT DIRECTORATE

TECHNICAL BID APPLICATION FORM

1. Name of Firm/Bidder : _____
2. Name of Owner : _____
3. Address of Bidder : _____
4. Telephone No. (Business) : _____
5. CNIC No. of the Bidder/Owner: _____
6. GST (Current Active status) Registration No.: _____
7. NTN (Current Active status) Registration No.: _____
8. PO/DD No./Date : _____
9. **Bid Money Rs.400,000/-**
Bid Security
10. Name of Bank & Branch : _____
11. Last Date of Submission of Bid : 19th Oct, 2026 (1400 Hours)
12. Date of Opening of Bids : 19th Oct, 2026 (1430 Hours)
13. Place of Opening of Bids : NHA Auditorium, 2nd Floor, NHA, Old Building

Check List

Following documents are attached with the Application Form/Bid:

- (1) Attested Copy of CNIC:
- (2) Attested Copy of GST Certificate (Current Active status):
- (3) Attested Copy of NTN Certificate (Current Active status):
- (4) Affidavit on Judicial Stamp Paper :
- (5) Bid Security Rs. 400,000/- in shape of PO/DD
must be submitted in original (hard form) before submission time at 2nd Floor, Auditorium, NHA HQ and copy shall be attached accordingly.
- (6) Bank Statement for last one year duly verified by the bidder's Bank.
- (7) Specific experience similar services provided to Government /Semi Organization with documentary proof (Satisfactory Completion Certificate).
- (8) ISO Certification
- (9) Attested copy of registration/license (Valid) for the interested Firms/Caterers with relevant department i.e. Food Authority and etc. confirming standard food/restaurant/canteen service's health, hygiene & etc.

Undertaking

Terms & Conditions prescribed in the Tender Documents are fully understood and accepted, I/We do hereby agree to abide by all and fulfill the terms & conditions of the bid and contract as per given scope of work.

**NAME, SIGNATURE AND STAMP OF OWNER/
PROPRIETOR/REPRESENTATIVE**

ISSUED BY:

Deputy Director (GS)
National Highway Authority
Islamabad

NATIONAL HIGHWAY AUTHORITY**ESTABLISHMENT DIRECTORATE****SCOPE OF WORK****CAFETERIA SERVICES:****Contractor Liabilities:**

The definition of Cafeteria Services under this contract shall be provision of cafeteria services at NHA HQ i.e. provision of kitchen accessories, complete crockery of fine quality, Refrigerator/ Deep Freezer, Oven / Microwave Oven, Any additional furniture, cleaning of canteen area, Uniforms of waiters, safety and security of the Canteen, Vaccination of all food handlers, Fumigation spray on monthly basis in canteen, Protecting of sitting Furniture from destroying or rough use, cafeteria services /operations through skilled and experienced staff in order to ensure standard food quality. The service shall also include routine and periodic inspection of installations, fitting & fixtures etc.

2. Material Consumable for cleaning of Cafeteria premises and Kitchen Accessories.

All the consumable material for cleaning of Cafeteria premises and kitchen accessories etc i.e. liquid soap, sweep, bleach, vim powder, room air freshener for, tissue rolls, phenyl balls, and liquid tins, antiseptic spray, glint, dusters etc, shall be provided/arranged by the contractor at his own cost.

3. Timings

Cafeteria Services will be provided within designated official working hours.

4. Deployment OF Staff

Skilled/experienced workers in relevant field must be in proper uniform with label cards showing their identity shall be displayed. List of staff alongwith their CNIC copy shall be provided to DD (GS), NHA HQ before deployment. Any replacement shall be intimated in advance with consent of the concerned NHA office, Deployment shall be made as per below detail: -

S#	Description	Quantity	Location
1	Manager	01	NHA HQ, Islamabad
2	Cooks	02	
3	Tandoori	02	
4	Waiters etc.	05	
5	Dishwashers	02	
6	Sweepers	02	
	Total	14 Nos.	

NATIONAL HIGHWAY AUTHORITY

Establishment Directorate

SPECIMEN CONTRACT AGREEMENT

CAFETERIA SERVICES FOR NHA HQ

This contract agreement is made on _____ day of _____, 2026 at Islamabad between on the one hand National Highway Authority, Islamabad through Director (Establishment) NHA HQ hereinafter called "The Client" and on the other hand M/s hereafter called "The Contractor". The expressions of client (NHA) and the contractor/firm shall include their representatives, heirs, successors, and administrators.

2. Whereas, the Client who is rightful owner of the premises of NHA Islamabad and the Contractor agreed upon to enter into the contract for provision of Cafeteria Services at NHA HQ, Islamabad as per terms & conditions set out hereunder: -

- (A) That this contract is made initially for a period of one (1) year commencing from date of _____. The contract can further be extended for another period of two-years subject to mutual consent & satisfactory performance of the Contractor on yearly basis. Both the parties i.e The Contractor and Client shall have the option to withdraw from contract by serving three (03) months' advance notice to each other. However, any serious default on part of the contractor shall lead to termination of contract without any advance notice.
- (B) That, the contractor shall provide Cafeteria Services (including skilled manpower, and Kitchen accessories / material etc at his own sources, whereas the Cafeteria Services will be provided within designated official working hours (Annex-B).
- (C) That, the services / works under this contract agreement shall be provision of cafeteria services at NHA HQ i.e. provision of kitchen accessories, complete crockery of fine quality, Refrigerator/ Deep Freezer, Oven / Microwave Oven, Any additional furniture, cleaning of canteen area, Uniforms of waiters, safety and security of the Canteen, Vaccination of all food handlers, Fumigation spray on monthly basis in canteen, Protecting of sitting Furniture from destroying or rough use, cafeteria services /operations through skilled and experienced staff in order to ensure standard food quality. The service shall also include routine and periodic inspection of installations, fitting & fixtures etc.
- (D) The successful contractor / Firm shall display approved menu for the day & price list clearly.
- (E) That, all material such as consumable, disinfectants, i.e. Bath Soap, Sweep, Bleach, Phenyl Tablets, Vim Powder, Room Air Fresheners, Phenyl tins, Antiseptic Spray, Glint, fumigations spray on daily basis etc, shall be provided/arranged by the Contractor.
- (F) That, the Contractor shall operate cafeteria by deploying qualified and skilled personnel i.e. 01x Manager, 02x Cooeks, 05x Waiters, 2x Dish washers, 2x Tandori, 2x Sweepers, **in proper uniform with label cards showing their identity.** A list of staff showing names addresses alongwith copies of CNIC and designation of all workers shall be provided to the Client before deployment. Any replacement shall be intimated in advance and shall be made with consent of the client (NHA). Mobile Nos. of the workers shall also be provided. At least two references in respect of each worker shall be given.
- (G) That, the contractor shall provide services as per the scope of work given in the Bid Documents. Any diversion shall be liable for termination of contract immediately.
That, the contractor shall arrange all the equipment i.e. provision of kitchen accessories, complete crockery of fine quality, Refrigerator/ Deep Freezer, Oven / Microwave Oven, Any additional furniture, cleaning of canteen area, Uniforms of waiters, safety and security of the Canteen, Vaccination of all food handlers, Fumigation spray on monthly basis in canteen, Protecting of sitting Furniture from destroying or rough use, cafeteria services /operations through skilled and experienced staff in order to ensure standard food quality. The service shall also include routine and periodic inspection of installations, fitting & fixtures etc).

- (H) That an amount @ Rs. 400,000/- (Four lac only) shall be deposited by the Contractor in favour of NHA Islamabad as performance security/ security deposit which shall be released within 30 days after successful completion of the contract.
- (I) The successful firm / caterer will be kept under probation period of **initially 2x months** for observation of standards of food items as required under terms and condition of the contract agreement. If found failed to provide the requisite standards of the food quality (i.e. stands serious default), the contract will be terminated with immediate effect and performance security will also be forfeited.
- (J) In case of disqualification of the 1st lowest Firm / Caterer during the probation period, the 2nd lowest will be considered for award of contract under terms and condition of the contract agreement.
- (K) That, if the Contractor fails to provide (through alternate Personnel) due services as per contract agreement, the contract shall be terminated without any advance notice.
- (L) That, any type of loss to the property/assets/fixtures of the Client due to negligence of the Contractor's staff, shall be deducted from performance /security deposit of the Contractor,
- (M) Subcontracting is not allowed in any case. At the time of the contract the Service Provider shall submit and undertaking on a legal paper, that the firm shall not further sub-contract/sublets services or any thereof in respect of any RMU to a third party/sub-contractor.
- (N) That, in the event of any dispute arises out of this contract: -
- (I) An officer (BS-20) or above of the Authority shall be appointed as Arbitrator with the consent of both the parties (i.e. the Client and the Contractor) with the approval of CEO NHA. Decision of the Arbitrator shall be final and binding on both the parties.
 - (II) In case the parties are unable to agree upon and appoint a Sole Arbitrator, the Sole Arbitrator shall be appointed in accordance with the provisions of the Arbitrator Act, 1940, as amended from time to time.
 - (III) The cost of Arbitration proceeding, including the fees of the Sole Arbitrator and any costs of proceedings imposed by the sole Arbitrator shall be borne equally by both the Parties. Notwithstanding the foregoing, each party shall bear its own legal costs.
 - (iv) Decision of Arbitrator(s)/Umpire shall be final and binding upon the parties.

3. In Witness whereof the parties aforementioned have signed this Contract Agreement in token of their acceptance of terms and conditions thereof,

The Client
Director (Establishment)
NHA HQ Islamabad

The Contractor
M/s _____
Sign & Stamp

Witness – I

Witness-II

NATIONAL HIGHWAY AUTHORITY
ESTABLISHMENT DIRECTORATE

FINANCIAL BID APPLICATION FORM

1. Name of Firm / Bidder : _____
2. Name of Owner : _____
3. CNIC of the Owner : _____
4. Name of authorized : _____
representative, if any : _____
5. CNIC of authorized : _____
Representative
6. Address of the Office : _____
of the firm/ company : _____
7. Mailing Address : _____
8. Telephone / Fax No. : _____
9. GST (Current Active status)Registration No. : _____
10. NTN (Current Active status)Registration No. : _____

**NAME, SIGNATURE AND STAMP OF OWNER/
PROPRIETOR / REPRESENTATIVE**

ISSUED BY:

Deputy Director (GS)
National Highway Authority
Islamabad

NATIONAL HIGHWAY AUTHORITY
ESTABLISHMENT DIRECTORATE

List of food items daily consumable for officials/officer of NHA, Islamabad
Financial

S#	Description of item	Weight/description	Quantity	Rate inclusive of all taxes
Breakfast Items				
1	Paratha	200 gram	01	
2	Roti	110 gram	01	
3	Naan	250 gram	01	
4	Fried Egg	55 gram	01	
5	Omelet	60 gram	01	
6	Channy (single plate)	150 gram	01	
7	Bread slice	30 gram	01	
8	French Toast	90 gram	01	
9	Tea cup full (with fresh milk	250 ml with cup	01	
10	Tea cup half/cut (with fresh milk)	130 ml with cup	01	
Tea Break Items				
11	Samosa (vegetable)	Normal market size	01	
12	Samosa (chicken)	Normal market size		
13	Sandwich (chicken)	Small	01	
14	Fresh juice (Mango/Banana/Apple)	01 Glass		
15	Fresh Juice Strawberry	01 Glass		
16	Milk Shake Strawberry	01 Glass		
17	Fresh Juice Orange	01 Glass		
18	Milk Shake (Apple & Banana)	01 Glass	01	
19	Milk Shake Mango	01 Glass		
20	Ice Cream Shake	01 Glass	01	
21	Dahi Bhally/Channa Chaat	Regular	01	

22	Samosa Chaat (full)	1 plate	01	
23	Samosa Chaat (half)	1/2 plate		
24	Shami Kabab	50 gram	01	
25	Fruit Chaat	1 plate	01	
26	Russian Salad	Regular	01	
27	Biscuit (Any type)	1 packet	01	
Fast Food				
28	Burger (Zinger)	Regular	01	
29	Burger (Patti)	Regular	01	
30	Burger (shami)	Regular	01	
31	Shawarma (Chicken)	Regular	01	
32	Roll Paratha (Chicken)	Regular	01	
33	French Fries (Regular)	Regular	01	
34	Macroni (full)	300 gm	01	
35	Macroni (single)	150 gm		
36	Spaghetti (full)	300 gm	01	
37	Spaghetti (single)	150 gm		
38	Chow Mein (full)	300 gm	01	
39	Chow Mein (single)	150 gm		
Lunch/ Dinner Items				
40	Chicken Biryani	500 gram	01	
41	Chinese Fried Rice	500 gram	01	
42	Chicken Manchurian	500 gram	01	
43	Daal Chawal	500 gram	01	
44	Chicken Karahi	500 gram	01	
45	Seekh Kabab Karahi	500 gram	01	
46	Chicken white Handi	500 gram	01	
47	Beef Karahi	500 gram	01	
48	Mutton Karahi	500 gram	01	

49	Beef with Vegetables	500 gram	01	
50	Vegetable (Any type)	125 gram	01	
51	Aalu ki Bhujia	250 gram	01	
52	Karhi Pakora	300 gram	01	
53	Aalu Qeema	250 gram	01	
54	Daal Mash	250 gram	01	
55	Andy Channy	250 gram	01	
56	Salad (01 serving)	50 gram	01	
57	Raita (01 serving)	50 gram	01	
B.B.Q				
58	Chicken Leg Tikka	01 piece	01	
59	Chicken Chest Tikka	01 piece	01	
60	Seekh Kabab (Chicken)	01 piece	01	
61	Sweet (Any Type)	01 serving (100 gram)	01	
62	Brownie	01 piece	01	
63	Cake	01 piece	01	
64	Ice-cream	01 piece	01	

NATIONAL HIGHWAY AUTHORITY

Establishment Directorate

Specimen - Affidavit

I/We, _____ resident of _____ holding
CNIC No. _____ do hereby solemnly affirm and declare as under:
-

- (i) That I am the sole proprietor of the firm established in the name of _____ located at _____.
- (ii) That M/s _____ have never been black listed, disqualified or debarred from any Government Department, Semi Government Organization or Corporation.
- (iii) That, there is no other partner in the above said firm and there is no case against our firm.
- (iv) That, M/s _____ has never been or is involved in litigation, arbitration with any Government Department.
- (v) That, all the data submitted with e-Bids is complete and accurate.
- (vi) That Firm has neither been black listed nor any contract rescinded/ performance stood poor with any department / organization due to non-fulfillment of contractual obligations in the past.
- (vii) That the firm shall pay all the taxes to the government as per prevailing Federal, ICT rules.
- (viii) That the firm will provide the services to NHA through skilled persons of relevant field.
- (ix) That bio-data and security clearance of the persons deputed on services shall be provided to NHA for record.

2. It is certified that declaration given above is true to the best of my knowledge and belief and nothing has been kept hidden.

Deponent:
For and on behalf of
M/s _____

Date _____
Place _____