

Standard Bidding Document

Procurement of Stationery, Miscellaneous and IT Items for FY 2026-27
Through Closed Framework Agreement
(Goods)

National

Single Stage-One Envelope



October 02, 2026

*NDMA (National Disaster Management Authority (NDMA)), Director
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INVITATION FOR PREQUALIFICATION FOR CLOSED FRAMEWORK AGREEMENT

PROCUREMENT OF GOODS

1. The **NDMA (National Disaster Management Authority (NDMA))** 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 **Procurement of Stationery, Miscellaneous and IT Items for FY 2026-27 Through Closed Framework Agreement** having reference number **FFW9541**.

2. The **NDMA (National Disaster Management Authority (NDMA))** 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 **Procurement of Stationery, Miscellaneous and IT Items for FY 2026-27 Through Closed Framework Agreement** 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 **Thursday, September 10, 2026**. The Closed Framework Agreement is expected to be signed with the successful bidder(s) in **Thursday, September 24, 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 **NDMA (National Disaster Management Authority (NDMA))** 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/9541>.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Tuesday, October 20, 2026 11:00 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Tuesday, October 20, 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.

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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".

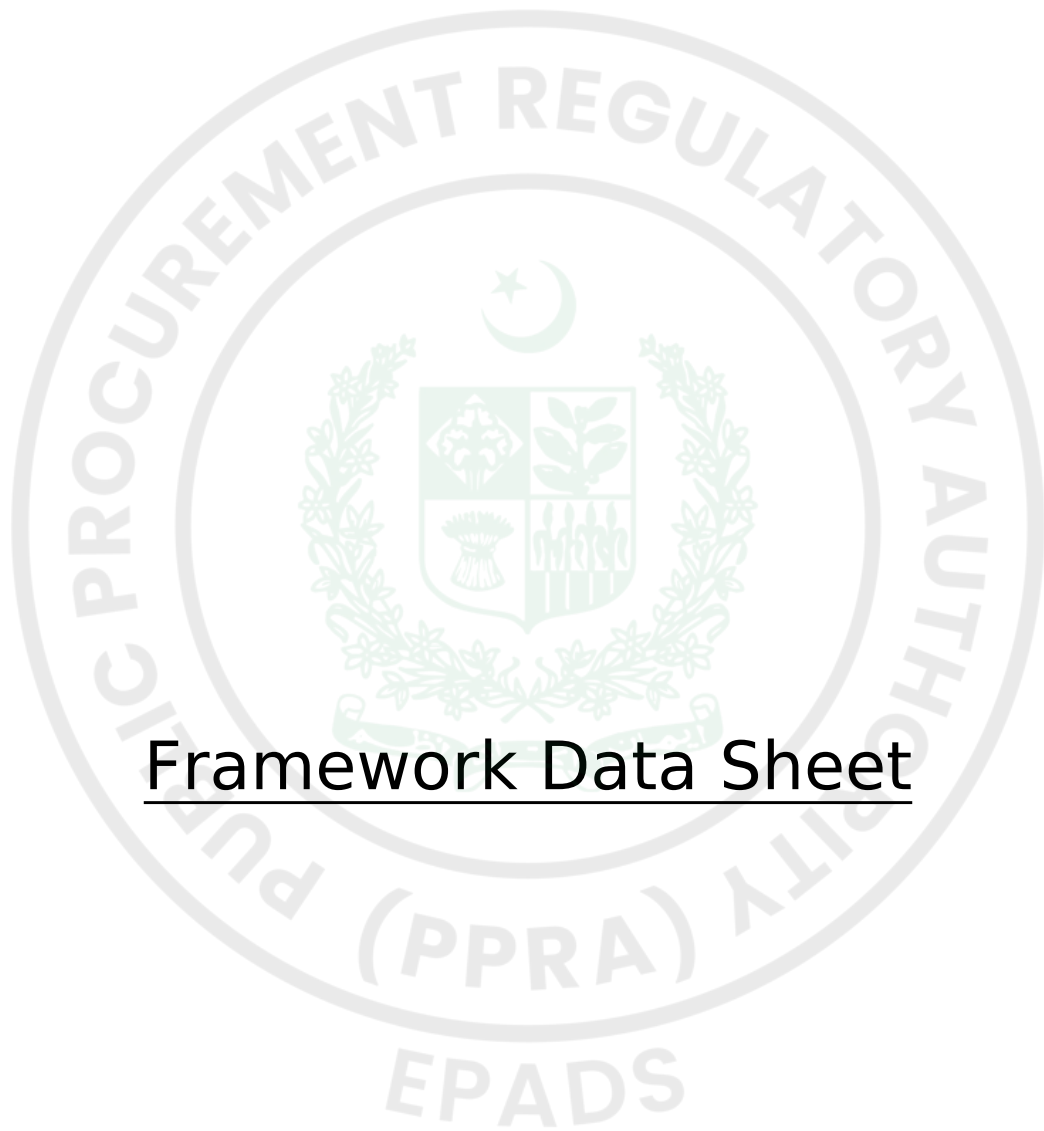
29. Redressal of Grievances

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: **FFW9541**

The Procuring Agency is: **NDMA (National Disaster Management Authority (NDMA))**

Framework Agreement Title: **Procurement of Stationery, Miscellaneous and IT Items for FY 2026-27 Through Closed Framework Agreement**

FDS Clause Number 2

ITB Number 2.1

The name of Procuring Agency is: **NDMA (National Disaster Management Authority (NDMA))**

The name of Framework Agreement is: **Procurement of Stationery, Miscellaneous and IT Items for FY 2026-27 Through Closed Framework Agreement**

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: **Expired after the framework duration of 12 months from the award date.**Expiry Date: **Items Without Lots :**

Item	UNSPSC	Delivery Schedule	Quantity
Ball point Piano 0.8mm or equivalent	Ball point pens	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: on need basis Quantity: 500/Pack of 10 Nos	500/Pack of 10 Nos
Ball point Uniball Signo, UM-120 (or equivalent)	Rollerball pens	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Pack of 12 Nos	100/Pack of 12 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Ball point Uniball Eye fine UB-157 (or equivalent)	Rollerball pens	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Pack of 12 Nos	100/Pack of 12 Nos
Ball point Uniball Micro-UB-150 (or equivalent)	Ball point pens	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Pack of 12 Nos	100/Pack of 12 Nos
Ball Point Schneider 0.6 mm (Deli) or equivalent	Ball point pens	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Pack of 10 Nos	100/Pack of 10 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Pilot Pen – Bxgpn-V10 (Green, Blue, Blank & Red) or equivalent	Rollerball pens	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Pack of 12 Nos	50/Pack of 12 Nos
Box File Imported (Large size)	Box file	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Box File Imported (Medium size)	Box file	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
D-Ring Folder Medium size	Ring binder	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 150/Nos	150/Nos
Binder Clip 15mm	Binder or bulldog clips	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 400/Pack of 12 Pcs	400/Pack of 12 Pcs
Binder Clip 19mm	Binder or bulldog clips	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 350/Pack of 12 Pcs	350/Pack of 12 Pcs

Item	UNSPSC	Delivery Schedule	Quantity
Binder Clip 25mm	Binder or bulldog clips	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Pack of 12 Pcs	300/Pack of 12 Pcs
Binder Clip 32mm	Binder or bulldog clips	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 250/Pack of 12 Pcs	250/Pack of 12 Pcs
Binder Clip 41mm	Binder or bulldog clips	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Pack of 12 Pcs	200/Pack of 12 Pcs

Item	UNSPSC	Delivery Schedule	Quantity
Binder Clip 51mm	Binder or bulldog clips	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Pack of 12 Pcs	200/Pack of 12 Pcs
Paper Ream Imported Legal (AA, Navigator 80grm (or equivalent)	Printer or copier paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Ream	100/Ream
Paper Ream Imported A-4 size, 80grms (AA, Navigator or equivalent)	Printer or copier paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1500/Ream	1500/Ream

Item	UNSPSC	Delivery Schedule	Quantity
Paper Ream Imported A-4 size, 100grms (AA, Navigator or equivalent)	Printer or copier paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Ream	100/Ream
Paper Ream Imported A-4 size, 70grms (AA, Navigator or equivalent)	Printer or copier paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 250/Ream	250/Ream
Paper Ream Imported A/3 80grms (AA, or equivalent)	Printer or copier paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Ream	50/Ream

Item	UNSPSC	Delivery Schedule	Quantity
Color Paper 100 Sheets, - A4 Size 80 grams (Green, Pink, Yellow)	Printer or copier paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Pack of 100 sheets	30/Pack of 100 sheets
Manager Paper Without logo NDMA	Printer or copier paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Pack of 100 sheets	50/Pack of 100 sheets
Manager Paper With logo NDMA	Printer or copier paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Pack of 100 sheets	50/Pack of 100 sheets

Item	UNSPSC	Delivery Schedule	Quantity
Hard paper Sheet A4 size	Cardstock papers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Pack of 100 sheets	20/Pack of 100 sheets
Hard paper Sheet A3 size	Cardstock papers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Pack of 100 sheets	20/Pack of 100 sheets
Photo Paper A- Size 200 grams or equivalent	Photography paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Pack of 100 sheets	15/Pack of 100 sheets

Item	UNSPSC	Delivery Schedule	Quantity
Punch single whole, Large silver coat	Hole punching units	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Punch double whole, Medium, K.W 9660 (or equivalent)	Paper or eyelet punches	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Envelope File size with cloth brown (Good Quality)	Standard envelopes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1500/Nos	1500/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Envelope File Size Khaki (Good Quality)	Standard envelopes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Pack of 100 sheets	15/Pack of 100 sheets
Envelope S.E05 Brown (Good Quality)	Specialty envelopes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/Pack of 100 sheets	25/Pack of 100 sheets
Envelope S.E06 Brown (Good Quality)	Standard envelopes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Pack of 100 sheets	50/Pack of 100 sheets

Item	UNSPSC	Delivery Schedule	Quantity
Envelop A-4 Size White Imported (Good Quality)	Standard envelopes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Pack of 100 sheets	20/Pack of 100 sheets
Envelope 4x9 White Imported (Good Quality)	Standard envelopes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Pack of 100 sheets	30/Pack of 100 sheets
File Flapper with cloth (Good Quality)	Sheet protectors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos

Item	UNSPSC	Delivery Schedule	Quantity
File Board with flapper Legal size (Good Quality)	File pockets or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos
File Cover Khaki with NDMA logo and pocket Hard, 300gm + 250gm double past (according to sample of NDMA)	Folders	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 4000/Nos	4000/Nos
File Cover (NDMA Logo) Khaki without pocket 500gm (according to sample of NDMA) (Good Quality)	Folders	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1000/Nos	1000/Nos

Item	UNSPSC	Delivery Schedule	Quantity
File Cover White NDMA (according to sample of NDMA) (Good Quality)	Classification folder	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5000/Nos	5000/Nos
File Cover A3 Size without Monogram 300gm + 250gm double past	Classification folder	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1000/Nos	1000/Nos
File Cover A3 Size with Monogram 300gm + 250gm double past	Classification folder	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1000/Nos	1000/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Transparent File Covers,	Index card files	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 2000/Nos	2000/Nos
Transparency / pvc Binding Sheet A4	Index card files	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Pack of 100 sheets	20/Pack of 100 sheets
Transparency / pvc Binding Sheet A3	Index card files	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Pack of 100 sheets	20/Pack of 100 sheets

Item	UNSPSC	Delivery Schedule	Quantity
Correction Pen 7ml Dux or equivalent	Correction pens	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos
Glue Stick UHU Glue (Large 40gm) or equivalent	Glues	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos
Glue Stick UHU Glue (medium 21gm) or equivalent	Glues	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Lead pencil with rubber (Dux original or equivalent)	Wooden pencils	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Pack of 10 Nos	300/Pack of 10 Nos
Lead pencil without rubber (Dux, or equivalent)	Wooden pencils	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/pack of 10 Nos	300/pack of 10 Nos
Marker Permanent Pilot or equivalent	Markers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Box of 12 Nos	20/Box of 12 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Marker White Board Pilot or equivalent	Marker refills	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Box of 12 Nos	20/Box of 12 Nos
Highlighter (Mercury) different colors or equivalent	Highlighters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Box of 12 Nos	100/Box of 12 Nos
Packing tape (GT) 4" good quality	Packaging tape	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/roll	500/roll

Item	UNSPSC	Delivery Schedule	Quantity
Double Sided Foam Tape 1 Inch x 5 Yards M&G or equivalent	Double sided tape	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Roll	300/Roll
Scotch tape 1 x 72 Deer or equivalent	Packaging tape	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/roll	300/roll
Scotch tape 2 x 72 Deer or equivalent	Packaging tape	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 250/roll	250/roll

Item	UNSPSC	Delivery Schedule	Quantity
Paper Tape 1x5mtr	Packaging tape	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/roll	100/roll
Binding Tape 2 inches Wide and 20 M Long	Binding tape	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/roll	300/roll
Paper clip 36 mm Three Flower or equivalent	Cardboard	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Pack of 80 Pcs	300/Pack of 80 Pcs

Item	UNSPSC	Delivery Schedule	Quantity
Paper clip 30 mm Three Flower or equivalent	Cardboard	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 400/Pack of 80 Pcs	400/Pack of 80 Pcs
Post it Pad 3x2, PRNOTI or equivalent	Self adhesive note paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Pad of 100 Sheets	300/Pad of 100 Sheets
Post it Pad 3x3, PRNOTI or equivalent	Self adhesive note paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Pad of 100 Sheets	300/Pad of 100 Sheets

Item	UNSPSC	Delivery Schedule	Quantity
Post it Pad 3x5 PRONOTI or equivalent	Self adhesive note paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Pad of 100 Sheets	300/Pad of 100 Sheets
Post it Pad 2x2 PRONOTI or equivalent	Self adhesive note paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Pad of 100 Sheets	200/Pad of 100 Sheets
Draft Pad Normal A-4 Size	Paper pads or notebooks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Pad of 50 Sheets	100/Pad of 50 Sheets

Item	UNSPSC	Delivery Schedule	Quantity
Draft Pad Normal A-5 Size	Paper pads or notebooks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Pad of 50 Sheets	300/Pad of 50 Sheets
Draft Pad 4"x6.5" Spiral (Good Quality)	Paper pads or notebooks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 150/Pad of 50 Sheets	150/Pad of 50 Sheets
Spiral Pad large A4 Size (Good Quality)	Paper pads or notebooks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Pad of 50 Sheets	200/Pad of 50 Sheets

Item	UNSPSC	Delivery Schedule	Quantity
Diary Pad (6" x 9") Good Quality	Paper pads or notebooks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Pad of 100 Sheets	100/Pad of 100 Sheets
Stapler machine Small with pin Remover Dux /or equivalent	Staplers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 250/Nos	250/Nos
Stapler Machine Large Heavy-duty Dux /or equivalent	Staplers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Stapler Pins 24/6 Dollar or equivalent	Staples	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1000/Pack of 1000 Pins	1000/Pack of 1000 Pins
Stapler Pins 23/8 Dollar or equivalent	Staples	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Pack of 1000 Pins	200/Pack of 1000 Pins
Stapler Pins 24/10 Dollar or equivalent	Staples	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Pack of 1000 Pins	200/Pack of 1000 Pins

Item	UNSPSC	Delivery Schedule	Quantity
Stapler Pins 24/13 Dollar or equivalent	Staples	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Pack of 1000 Pins	200/Pack of 1000 Pins
Stapler Pins 24/15 Dollar or equivalent	Staples	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Pack of 1000 Pins	200/Pack of 1000 Pins
Paper pin (Good quality)	Pins or tacks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/pack of 100 pins	50/pack of 100 pins

Item	UNSPSC	Delivery Schedule	Quantity
Color full Push Pin Thumb Pin - Multicolour	Pins or tacks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Pack of 35 Pins	50/Pack of 35 Pins
Stapler Pin Remover (Good quality)	Staple removers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Stock Register, 8 Number (Good Quality)	Ledger paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 40/Nos	40/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Dairy register printed, 6 number (Good Quality)	Ledger paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
File Movement Register 8 Number (Good Quality)	Ledger paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
File Opening Register 8 Number (Good Quality)	Ledger paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Simple Register 500 pages (Good Quality)	Ledger paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Simple Register 200 pages (Good Quality)	Ledger paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Vehicle Log Book 150 pages (Good Quality)	Ledger paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Leave Register Good Quality	Ledger paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Pencil sharpener (Steel) or equivalent (Good Quality)	Manual pencil sharpener	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos
Calculator Casio / Citizen large, or equivalent	Desktop calculator	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Calculator Casio/Citizen Medium, or equivalent	Desktop calculator	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Peon Book (100 sheets) Good Quality	Ledger paper	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos
Pelikan Pencil Eraser Rubber As40 or equivalent	Erasers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos

Item	UNSPSC	Delivery Schedule	Quantity
File plastic separator, (Good Quality)	Folders	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Pack of 30 sheets	50/Pack of 30 sheets
File Tags, Standard Size (Good Quality)	Key tags	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 400/Pack of 50 Pcs	400/Pack of 50 Pcs
File Tags (18") (Good Quality)	Key tags	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 400/Pack of 50 Pcs	400/Pack of 50 Pcs

Item	UNSPSC	Delivery Schedule	Quantity
Paper Cutter Best Quality	Paper cutting machines or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Stamp pad (Blue / Black)	Ink or stamp pads	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Scissor Medium Size Maped / Westcott or equivalent	Scissors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Stainless Steel Ruler (30 cm) 12 inch	Rulers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Stamp Pad Ink Blue Dollar or equivalent	Ink or stamp pads	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Envelop Opener (Good Quality)	Mechanical letter opener	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Note Book, 100 pages, spiral (Good Quality)	Paper pads or notebooks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Meeting Engagement Stand (Good Quality)	Presentation easels	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Paper Fasteners PF-50	Round head fasteners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Pack of 50 Nos	20/Pack of 50 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Paper Cutter Blades Deli or equivalent	Paper cutters or refills	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Pack of 10 Nos	20/Pack of 10 Nos
Spiral Binding Machine large Target Deli or equivalent	Mail opening machines	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Spiral binding ring 6mm OEM or equivalent	Folder binding accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Pack of 50 Nos	30/Pack of 50 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Spiral binding ring 8mm OEM or equivalent	Folder binding accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Pack of 50 Nos	30/Pack of 50 Nos
Spiral binding ring 10mm OEM or equivalent	Folder binding accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Pack of 50 Nos	30/Pack of 50 Nos
Spiral binding ring 12mm OEM or equivalent	Folder binding accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Pack of 50 Nos	30/Pack of 50 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Strip binding 5mm Good Quality	Binders	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Box of 50 Nos	20/Box of 50 Nos
Strip binding 7.5mm,	Binders	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Box of 50 Nos	20/Box of 50 Nos
Strip binding 10mm,	Binders	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Box of 50 Nos	20/Box of 50 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Paper shredder machine (12 pages) Target or equivalent	Paper shredding machines or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
Table Set Rexine Klingon No.5 (or equivalent)	Rubber or latex thread	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Scotch Tape Stand	Tape dispensers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Arrow Flags Stickers 125 Flags 5 Colors	Self adhesive flags	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Pack of 125 flags	100/Pack of 125 flags
Air wick 250ml or equivalent	Air freshener	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Btl	500/Btl
Air Wick Fresco 300ml	Air freshener	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Btl	500/Btl

Item	UNSPSC	Delivery Schedule	Quantity
Air Freshener Btl (Aseel / Do IT) 300ml or equivalent	Air freshener	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1000/Btl	1000/Btl
Automatic Air Fragrance Dispenser Machine (BINEDHEI) or equivalent	Air freshener dispensers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
LED Electric Air Freshener spray machine with adopter	Air freshener dispensers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Bath soap Dove /Lux 170 gram (Good quality)	Shower caps	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos
Laundry soap 1 kg Sufi/ or equivalent	Laundry products	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Pack of 4 Pcs	300/Pack of 4 Pcs
Liquid 1-Liter / 1000ml pouch (Lifebuoy/ Safe Guard or equivalent)	Packaging pouches or bags	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Pack of 1-Lite	500/Pack of 1-Lite

Item	UNSPSC	Delivery Schedule	Quantity
Liquid Soap (Lifebuoy / Safe Guard) Bottle 200ml or equivalent	Hand cleaner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 800/Btl	800/Btl
Duster cloth yellow 24"x24" (inch) Thick	Cleaning dusters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 2000/Nos	2000/Nos
Duster cloth White 24"x24" (inch) Thick	Cleaning dusters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1500/Nos	1500/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Micro Fiber Cloth (for SMD Screen) 24"x24" (Inch)	Cleaning dusters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos
White Board Eraser (Duster) 24"x24" (inch)	Cleaning dusters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos
Towel 48"x24"(inch) must be 100 % Cotton plain weave fabric (Good Quality)	Bath towels	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Towel 27"x52"(inch) must be 100% cotton, plain weave fabric (Good Quality)	Bath towels	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos
Car Wash Towel standard size 24 x 24 (inch) (Original) Yellow (Good Quality)	Cleaning cloths or wipes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 600/Nos	600/Nos
Towel Stand Wooden standred size (Good Quality)	Dressers or armoires	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Coat Stand Wooden Standred size (Good Quality)	Dressers or armoires	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Revive all Shiner 250 ml or equivalent	Car wash/cleaning equipment	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Btl	200/Btl
Glint original 500ml/ or equivalent	General purpose cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1000/Btl	1000/Btl

Item	UNSPSC	Delivery Schedule	Quantity
Insect Killer King Tox / Morten original, 300 ml or equivalent	Insecticides	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Btl	500/Btl
Hair Brush Soft Pin (Good Quality)	Hair combs or brushes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Dettol Liquid 2-Liter / 2000ml or equivalent	Cleaning equipment clamps	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Btl	100/Btl

Item	UNSPSC	Delivery Schedule	Quantity
Tissue paper [Rose petal] pop up black or equivalent	Facial tissues	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 3000/box	3000/box
Tissue paper [Rose petal] black Luxury 3 ply large size	Facial tissues	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1500/box	1500/box
Toilet Roll (Rose Petal)	Toilet tissue	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5000/roll	5000/roll

Item	UNSPSC	Delivery Schedule	Quantity
Hygiene tissues (napkin)550 Shees for wall hanging tissue machine (Rose petal)	Facial tissues	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 1500/Pkt / 550 Sheets	1500/Pkt / 550 Sheets
Harpic Cleaner 450ml or equivalent	Floor cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 600/Btl	600/Btl
Phenyl Liquid 3 Letter Btl (Phinis) or equivalent	Floor cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Btl	100/Btl

Item	UNSPSC	Delivery Schedule	Quantity
Concentrated Phenyl / Floor Cleaner 1 Liter (Finis Daily Mop or Equivalent)	Floor cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 150/Btl	150/Btl
Surf (Surf Excel / Brite 500gm, or equivalent)	General purpose cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Pkt / 500gm	200/Pkt / 500gm
Broom standard size	Brooms	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Grass Broom Large size	Brooms	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos
Plastic Scraper (Good Quality)	Cleaning scrapers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos
Car Polish, Cosmic original standard size	Shoe cleaning or polishing products	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 800/Nos	800/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Dust Bin, Plastic with cover medium size (Good Quality)	Waste containers or rigid liners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos
Dust Bin, Plastic with cover Full large size (Good Quality)	Waste containers or rigid liners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos
Dinner set, complete 6 persons Ceramic (Good quality)	Domestic dinner set	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Set	30/Set

Item	UNSPSC	Delivery Schedule	Quantity
Plate Large Ceramic France, (or equivalent)	Ceramic plate or platter	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/dozen	15/dozen
Plate Medium Ceramic France, (or equivalent)	Ceramic plate or platter	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/dozen	15/dozen
Plate Small Ceramic France, (or equivalent)	Ceramic plate or platter	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/dozen	15/dozen

Item	UNSPSC	Delivery Schedule	Quantity
08 persons (Complete) Tea set ceramic (Good quality)	Domestic coffee or tea cups	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/set	20/set
Tea Cups ceramic (Good quality)	Domestic coffee or tea cups	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/dozen	25/dozen
Tea Spoon Stainless Steel 18 Gauge, (Good quality)	Domestic spoons	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/dozen	15/dozen

Item	UNSPSC	Delivery Schedule	Quantity
Large Spoon 18 gauge, (Good quality)	Domestic spoons	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/dozen	15/dozen
Medium Spoon 18 gauge, (Good quality)	Domestic spoons	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/dozen	15/dozen
Fork Spoon 18 gauge, (Good quality)	Domestic spoons	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/dozen	15/dozen

Item	UNSPSC	Delivery Schedule	Quantity
Tray Set Serving (3 Pcs) melamine or equivalent	Domestic trays or platters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/set	20/set
Single Tray Serving Medium melamine or equivalent	Domestic trays or platters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Single Tray Serving Large melamine or equivalent	Domestic trays or platters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Single Tray Serving Small melamine or equivalent	Domestic trays or platters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Water Jugs (Good quality)	Domestic freezers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/dozen	20/dozen
Water Glass TOYO NASIC (6 Pcs) or equivalent	Domestic drinking glasses	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Set of 6 Nos	30/Set of 6 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Flask/ Thermos (1 Ltr) (Good Quality)	Domestic vacuum flasks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Water Dispenser Haier / Dawlance or equivalent	Bottled water dispensers or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
Back Rest Molty or equivalent	Back support rests	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 40/Nos	40/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Wall Mirror With Comb Stand, 18"x24" For Office (Good Quality)	Decorative mirror	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Tube Rod (Small Philips)	Aluminum rods	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/dozen	5/dozen
Tube Rod (Large Philips)	Aluminum rods	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/dozen	5/dozen

Item	UNSPSC	Delivery Schedule	Quantity
Down Light SMD 5 inch	Light emitting diode LED lamp	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos
Down Light SMD 4 inch	Light emitting diode LED lamp	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 600/Nos	600/Nos
LED Bulb 12 Watt	Light emitting diode LED lamp	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos

Item	UNSPSC	Delivery Schedule	Quantity
LED Bulb 20 Watt	Light emitting diode LED lamp	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos
Plass Cutter 3 Pcs set	Wire-stripping pliers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/set	5/set
L Key 9 Pcs Set	Hex keys	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/set	5/set

Item	UNSPSC	Delivery Schedule	Quantity
Ampare Meter	Voltage or current meters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
AC Gauge	Pressure gauge	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 3/Nos	3/Nos
Scrow Driver 10 Pcs Set	Screwdriver set	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 3/set	3/set

Item	UNSPSC	Delivery Schedule	Quantity
Earth Test Meter	Earth resistance testers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 3/Nos	3/Nos
Muslim Shower (Faisel Company) or equivalent	Showers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos
Spindle	Spindle motor	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Bib Kock (Single) master or equivalent	Faucet unit	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos
Bib Kock (Double) master or equivalent	Faucet unit	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos
Commode Washel	Flat washers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
T Kock	Cock valve	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Basen Mixture	Faucet unit	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
White Wash (white Distemper 16 Liter)	Water based paints	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Roller Brush	Paint roller covers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Plaster of Paris (3 Kg)	Gypsum plaster	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Pkt	100/Pkt
LED Tube Light 12 Wt Ring / Pin Shape (Philips, or equivalent)	Light emitting diode LED lamp	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Steel holder for LED light on ceiling	Lamp sockets	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
LED Light Panel 2'x2' Philips or equivalent	Light emitting diode LED fixture	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Starter for Tube light (S02 & S010)	Electrified tracks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Smiley Dimple key Locks, (Medium) or equivalent	Padlocks	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Round Door lock BTC or equivalent	Lock sets	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Lemon Max powder cleaner 500gm or equivalent	Dishwashing products	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 600/Pack of 500grms	600/Pack of 500grms

Item	UNSPSC	Delivery Schedule	Quantity
Liquid Vim/ Max 275gm or equivalent	Dishwashing products	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Nos	500/Nos
Scotch Brite Foam scrub sponge (Good Quality)	Dishwashing products	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 600/Nos	600/Nos
Acid Cleaner 2-Liter / 2000ml,	Inorganic acids	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Btl	50/Btl

Item	UNSPSC	Delivery Schedule	Quantity
Dash Board Polish 250ml	General purpose cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 500/Btl	500/Btl
Vehicle Areon Gel / or equivalent	General purpose cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos
Body Polish 250 ml, (7cf) / or equivalent	General purpose cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Btl	300/Btl

Item	UNSPSC	Delivery Schedule	Quantity
Luster Bottle 315 ml	General purpose cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Btl	300/Btl
Car Wash Formula-1, made in USA 473ml or equivalent	General purpose cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 450/Btl	450/Btl
Toilet Brush, plastic (Good Quality)	Toilet brush and toilet brush holder	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Stainless Steel Floor Wiper or equivalent	Floor cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 300/Nos	300/Nos
WD040 Aerosol 100ml	Contact surface cleaners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 250/Btl	250/Btl
Automatic Door Closer Master or equivalent	Door and window loop	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Electric/ ceramic fan heater, 2000w, AC:220-240 50/60Hz	Space heaters	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Electric kettle stainless steel automatic 1.7 ltrs, Deuron or equivalent with manufacturer warranty	Domestic electrical kettles	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Carpet Jay-e-Namaz Good Quality	Carpet pads	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Umbrella large size (Good quality)	Personal safety alert	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Water cooler 5 liters Royal or equivalent	Bottle top dispensers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Exhaust Fan (6-inch Pak Fan around Shape)	Fans	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Table Lamp (superior Quality)	Table lamp fixture	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Bracket Fan (Pak Fan)	Fans	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Gas Cylinder R40A	Chemical or gas sterilizer accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Gas Cylinder R32	Chemical or gas sterilizer accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Nos	15/Nos
Gas Cylinder R22	Chemical or gas sterilizer accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Circuit Breaker (Shneider 10 Amp)	Miniature circuit breakers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Circuit Breaker (Shneider 20 Amp	Miniature circuit breakers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 200/Nos	200/Nos
Circuit Breaker (2 Pole)	Miniature circuit breakers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Circuit Breaker (3 Pole)	Miniature circuit breakers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Surge Protective Device (SPD) 15 K (Chant / Shneider)	Surge arrestor	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Surge Protective Device (SPD) 40 K (Chant / Shneider)	Surge arrestor	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Magnet Relay	Electromagnetic relay	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Compressor Wire	Insulated or covered wire	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/roll	10/roll
PVC Connector (Slip 30A)	CPVC plastic pipe connector	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/box	5/box
Flexible Pipe 1 inch	Industrial copper pipe	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 8/Bndl	8/Bndl

Item	UNSPSC	Delivery Schedule	Quantity
Flexible Pipe 3/4 inch	Industrial copper pipe	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 8/Bndl	8/Bndl
Security Light 200 Watt	Security lighting	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Security Light 100 Watt	Security lighting	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Refilling of fire-extinguishers DCP, 2kg,	Fire extinguisher inspection maintenance and repair service	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Refilling of fire-extinguishers DCP 6kg,	Fire extinguisher inspection maintenance and repair service	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Refilling of fire-extinguishers 8kg	Fire extinguisher inspection maintenance and repair service	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Refilling of fire-extinguishers 50kg	Fire extinguisher inspection maintenance and repair service	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 100/Nos	100/Nos
Multi plug-3 pin15 amp	Electrical plugs	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Light plug	Electrical plugs	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Power plug	Electrical plugs	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Light plug shoe	Electrical plugs	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Capacitor 50amp	Fixed capacitors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Capacitor 40amp	Fixed capacitors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Capacitor 3.5amp	Fixed capacitors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Wire 7/29 (Pakistan cable or equivalent)	Cable accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/roll	15/roll

Item	UNSPSC	Delivery Schedule	Quantity
Wire 7/36 (Pakistan cable or equivalent)	Cable accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/roll	15/roll
Wire 2 Core 40/76	Cable accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/roll	5/roll
Wire 4 Core Model 110/76 Copper	Cable accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/roll	5/roll

Item	UNSPSC	Delivery Schedule	Quantity
3 core coper wire 110/36	Cable accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/roll	5/roll
AC Pipe Copper 1/4 (10m)	Pipe inserts	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/Nos	25/Nos
AC Pipe Copper 1/2 (10m)	Pipe inserts	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/Nos	25/Nos

Item	UNSPSC	Delivery Schedule	Quantity
AC Pipe Copper 3/8 (10m)	Pipe inserts	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/Nos	25/Nos
AC Pipe Copper 5/8	Pipe inserts	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/Nos	25/Nos
AC Kit	Electrician kits	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for HP Printer 1020 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 40/Nos	40/Nos
Toner for HP Printer LaserJet 1536dnf (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 35/Nos	35/Nos
Toner for HP Printer 2015 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 70/Nos	70/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for HP Color Printer 255dw (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/set	5/set
Toner for HP Printer 225dn (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Toner for HP Printer 2055 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 60/Nos	60/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for HP Printer M12A (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 35/Nos	35/Nos
Toner Lexmark MS-310dn (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
Toner for Color Printer Pro M252N (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/set	5/set

Item	UNSPSC	Delivery Schedule	Quantity
Toner for Photocopier Machine Cannon IR2625i (Original)	Photocopier toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
Toner for Photocopier Machine Cannon IR2525 (Original)	Photocopier toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
Toner for Photocopier Machine Cannon 2425 (Original)	Photocopier toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for Photocopier Machine Cannon IR2520 (Original)	Photocopier toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
Toner for HP Printer M1319F (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Toner for Photocopier Machine Konica Minolta 266i (Original)	Photocopier toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for Photocopier Machine Konica Minolta Bizhub 363 (Original)	Photocopier toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
HP laser jet M712 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
HP Color Laser Jet 700 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/set	5/set

Item	UNSPSC	Delivery Schedule	Quantity
HP Laser Jet M462 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Photocopier sharp M356 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Toner for Fax Machine Panasonic KX-F612 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for HP Printer 1102 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 40/Nos	40/Nos
Toner for Fax Machine Panasonic KXFL-402 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Toner for Panasonic 8020P (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Nos	15/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for Pentium P3500 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Nos	15/Nos
Toner for Panasonic Fax Machine 2090 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
Toner for Fax Machine Panasonic 422 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for HP Color Printer CP5225 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/set	5/set
Toner for HP Color Printer CP5525 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/set	5/set
Toner for HP Color Printer LaserJet CP5550dn (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 3/set	3/set

Item	UNSPSC	Delivery Schedule	Quantity
HP Color Printer Laser Jet Pro MFP 3303fdw (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/set	5/set
Color Toner Laser Jet Enterprises N75 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/set	5/set
Toner Printer HP Laser Jet Pro M402n (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner Hp Color Laser Jet Pro M454 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 3/set	3/set
Toner for HP P3015 Printer (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Toner for HP Printer 1320 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 35/Nos	35/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for HP Printer M26A (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Toner for HP Color Printer LaserJet Pro 400-M351nw (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/set	10/set
Toner for HP Printer LaserJet M1522 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for HP Printer LaserJet MDN 401 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Toner for HP Color Printer M477 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/set	10/set
Toner for HP Color Printer M476 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/set	10/set

Item	UNSPSC	Delivery Schedule	Quantity
Toner for HP Color Printer M150 NW (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/set	25/set
Toner for HP Color Printer M479fdw (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/set	10/set
Toner for HP Printer LaserJet Pro400 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/Nos	25/Nos

Item	UNSPSC	Delivery Schedule	Quantity
FARGO DTC1250e Color Ribbon (Original)	Printer ribbon	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/set	10/set
Toner FARGO DTC1250e Resin Ribbon (Original)	Printer ribbon	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
Toner for HP Printer LaserJet 137 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for HP Printer LaserJet M404 (Original)	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/Nos	25/Nos
Black Copper Cat-6 RJ45 Connector (Box=100)	Wire connectors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Box of 100	10/Box of 100
Black Copper Cat-6 RJ11 Connector (Box=100)	Wire connectors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Box of 100	10/Box of 100

Item	UNSPSC	Delivery Schedule	Quantity
IO RJ 45 (Box=100)	Wire connectors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Box of 100	10/Box of 100
Black Copper Cat-6 RJ12 Black Copper Cat-6(Box=100)	Wire connectors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Box of 100	10/Box of 100
Network Tool Kit all in one (180 PCS)	Fiber optic tool kit	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 3/Box of 180 Pcs	3/Box of 180 Pcs

Item	UNSPSC	Delivery Schedule	Quantity
Drill Machine (HILTI) corded SDS max rotary hammer TE-70- AVR Single impact energy: 11.5J Hammer drilling RPM: 360 rpm Full hammering frequency: 2760 impacts/minute or equivalent	Power drills	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 3/Nos	3/Nos
Hammer Drill (HILTI) driver sf 6h-a 22 Volts Top speed of 1600 rpm for fast drilling plus high hammer drilling speed or equivalent	Power drills	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 3/Nos	3/Nos
Laptop Bag original leather Laptop Pocket1 Main Compartment1 Inside Zipper Pocket2 Open Pockets1 Pen Holder1 Front Pocket 1 Outside Back Pocket	Computer bags	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
FARGO DTC1250e cleaning kit	Computer or office equipment cleaning kit	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Power Bank 20000mah Xiaomi or equivalent	Rechargeable batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Nos	15/Nos
Cable Tie (6")	Cable ties	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/pack	30/pack

Item	UNSPSC	Delivery Schedule	Quantity
Laptop Cleaning kit	Computer or office equipment cleaning kit	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Card Reader all in one	Flash memory storage card	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Spotlight Presentation Remote, Indicator Lights (LED): Battery and Connectivity LED Battery: Rechargeable Lithium Polymer, 85mAh, Connection Type: Bluetooth Smart and 2.4GHz, Cable Length: 5.5 in (140 mm) Sensor: 3D accelerometer and Gyroscope Sensor	Cotton cord	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Double Sided Nano Tape 5 Meters (2")	Electrical insulating tape	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Air mouse with Voice Control for Android LED - Android TV Boxes - Smart TV - Laptops - PC or Other Smart Devices - Wireless Smart Remote & Keyboard	Storage drive or input device components	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Digital Distance Laser Level spirit level Meter Pro 3 Leveler Black 2 Line Measuring Tape Measurement Tool Device Instrument Professional Horizontal Vertical Measure 8FT Aligner Ruler Area	Laser measuring systems	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Nos	15/Nos

Item	UNSPSC	Delivery Schedule	Quantity
TV Remote Original (Sony, Samsung)	Remote control	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Speaker for PC, Power 3W X 2, 2.5 inch High Power Amplifier IC, USB 2.0 pc speaker	Computer speakers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Headphones Microphone Type: Omni-directional dual MEMS mic array, Frequency Response: 85 ~ 20KHz @-3dB (MEMS mic freq resp) Speakers, Frequency response (music mode): 30 ~ 13KHz @ -10dB 1-Year Limited Hardware Warranty	Headphones	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Lithium-Ion cordless screwdriver 24V	Screwdrivers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
C2DM Course Certificates	Detectors	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
Fluke Networks MT-8200-60-KIT Pro 200 Toner and Probe Kit or equivalent	Cable network tester	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Nos	15/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Developer Konica Minolta Bizhub 363	Developer for printers or photocopiers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Developer Panasonic DP 8020P	Developer for printers or photocopiers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Formatter Board HP 2015 (with Network port)	Kit for printer	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Formatter Board HP 2055 (with Network port)	Kit for printer	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Formatter Board HP Pro 400 M401 (with Network port)	Kit for printer	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Formatter Board HP Pro 400-M451 (with Network port)	Kit for printer	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Formatter Board HP Color LaserJet 5225 (with Network	Kit for printer	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Heater unit HP LaserJet 5225 (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Heater unit HP LaserJet Pro 400-M451 (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Heater unit HP LaserJet 400 M401 (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Heater unit HP LaserJet 2055 (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Heater unit HP LaserJet 2015 (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Heater unit Canon IR2625i (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Heater unit Canon IR2525 (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Heater unit Canon IR2425i (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Heater unit Konica Minolta Bizhub 363 (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Heater unit Panasonic Dp8020 (Original)	Computer support parts or accessories	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Pickup roller for Printer	Rollers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Pickup roller for Printer IR2425i	Rollers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Pickup roller for Printer IR 2525i	Rollers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Pickup roller for Printer IR 2625i	Rollers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Panasonic 2090 Fax Machine Drum Unit	Printer or facsimile or photocopier drums	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Drum Unit Canon IR2625i (Original)	Printer or facsimile or photocopier drums	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Drum Unit Panasonic 8020p (Original)	Printer or facsimile or photocopier drums	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Drum Unit Konica bizhub 363 (Original)	Printer or facsimile or photocopier drums	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Drum Unit Canon IR2525 (Original)	Printer or facsimile or photocopier drums	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Panasonic 422 Fax Machine Drum Unit (Original)	Printer or facsimile or photocopier drums	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Panasonic 612 Fax Machine Drum Unit (Original)	Printer or facsimile or photocopier drums	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
USB 128GB, Kingston Iron Key Keypad 200 Type-A or equivalent	Pen or flash drive	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
USB 64GB, Kingston Iron Key Keypad 200 Type-A or equivalent	Pen or flash drive	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 40/Nos	40/Nos

Item	UNSPSC	Delivery Schedule	Quantity
USB 32GB, Iron Key Keypad or equivalent	Pen or flash drive	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 150/Nos	150/Nos
USB 16GB, Kingston Iron Key Keypad or Equivalent	Pen or flash drive	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 150/Nos	150/Nos
Logitech Spotlight presentation	Pointers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Laser Pointer (green, red) with 18650mah rechargeable batteries (Original)	Pointers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 40/Nos	40/Nos
Battery cell A Toshiba or equivalent box=24 Nos	Dry cell batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Box of 24 Nos	10/Box of 24 Nos
Battery cell AA Toshiba or equivalent box=24 Nos	Dry cell batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Box of 24 Nos	20/Box of 24 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Battery cell AAA Toshiba or equivalent box=24 Nos	Dry cell batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Box of 24 Nos	20/Box of 24 Nos
Battery cell A, rechargeable 10000mah box=24 Nos	Rechargeable batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Box of 24 Nos	5/Box of 24 Nos
Battery cell 9V, rechargeable 2700mah box=24 Nos	Rechargeable batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Box of 24 Nos	5/Box of 24 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Battery cell C, rechargeable 2500mah box=24 Nos	Rechargeable batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Box of 24 Nos	5/Box of 24 Nos
Battery cell AA, rechargeable 2700mah box=24 Nos	Rechargeable batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Box of 24 Nos	10/Box of 24 Nos
Coin Battery Cell CR1632 box=24 Nos	Rechargeable batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Box of 24 Nos	5/Box of 24 Nos

Item	UNSPSC	Delivery Schedule	Quantity
Alkaline Remote Control 23A 12V box=24 Nos	Rechargeable batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Box of 24 Nos	5/Box of 24 Nos
Battery cell AAA rechargeable (1100mah) box=24 Nos	Rechargeable batteries	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Box of 24 Nos	15/Box of 24 Nos
External NVME 3500mb/s 2TB 3400MB/s Seq. Read, 2,300MB/s Seq. Write 5 yr. warranty,	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
External NVME 500 GB, 3400MB/s Seq. Read, 2,300MB/s Seq. Write 5 yr. warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
External NVME 3500mb/s 1TB3,3400MB/s Seq. Read, 2300MB/s Seq. Write 5 yr. warranty,	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Laptop NVME 500GB, 3400MB/s Seq. Read, 2300MB/s Seq. Write 5 yr. warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Laptop NVME 1TB, 3,400MB/s Seq. Read, 2300MB/s Seq. Write 5 yr. warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
RAM DDR 4 3200mhz (8GB) for Laptop	Random access memory RAM	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
RAM DDR 4 3200mhz (8GB) for laptop	Random access memory RAM	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos

Item	UNSPSC	Delivery Schedule	Quantity
RAM DDR 3 3200mhz (4GB) for laptop	Random access memory RAM	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
RAM DDR 3 3200mhz (4GB) for Desktop	Random access memory RAM	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
RAM DDR 4 3200mhz (8GB) for Desktop	Random access memory RAM	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
RAM DDR 4 3200mhz (4GB) For Desktop	Random access memory RAM	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
RAM DDR 3 3200mhz (8GB) For Desktop	Random access memory RAM	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
RAM DDR 2 3200mhz (4GB) For laptop	Random access memory RAM	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
RAM DDR 2 3200mhz (4GB) For Desktop	Random access memory RAM	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
SSD for Sever 8TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
SSD for Sever 4TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
SSD for Sever 2TB Speed 550MB/s Read, 520MB/s Seq. Write 5- Year Limited Manufacturer's Warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
laptop SSD 1TB Speed 550MB/s Read, 520MB/s Seq. Write 5- Year Limited Manufacturer's Warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Desktop SSD 256GB Speed 550MB/s Read, 520MB/s Seq. Write 5- Year Limited Manufacturer's Warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/Nos	25/Nos

Item	UNSPSC	Delivery Schedule	Quantity
laptop SSD 256GB Speed 550MB/s Read, 520MB/s Seq. Write 5- Year Limited Manufacturer's Warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 25/Nos	25/Nos
SSD 128GB Speed 550MB/s Read, 520MB/s Seq. Write 5- Year Limited Manufacturer's Warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
SSD 512GB Speed 550MB/s Read, 520MB/s Seq. Write 5- Year Limited Manufacturer's Warranty	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
SSD 1TB for Server (SAS)	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
SSD 2TB for Server (SAS)	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
HDD 2TB for Server	Hard disk drives	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos

Item	UNSPSC	Delivery Schedule	Quantity
HDD 4TB for Server	Hard disk drives	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Portable SSD, USB 3.2 2TB, Read Speed Up to 460 MB/s, Write Speed Up to 460 MB/s, USB 3.2 Gen 1 (5 Gbps)	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Portable SSD USB 3.2 4TB, Read Speed Up to 460 MB/s, Write Speed Up to 460 MB/s USB 3.2 Gen 1 (5 Gbps)	Solid state drive SSD	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Mouse for computer wire (DELL/ HP) or equivalent)	Computer mouse	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Mouse pad	Mouse pads	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Wireless Mouse Five Buttons Left/Right-click, Back/Forward, Scroll-wheel with middle click 1x AA battery (included) Battery life USB Receiver up to 24-months may vary based on use and computing conditions Battery life with Bluetooth: up to 20-months	Computer mouse	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Wire keyboard Dell / Hp or equivalent	Keyboards	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Keyboard Wireless protocol (2.4 GHz) Wireless range: >33 ft /10m wireless range, Battery: 2 x AA (included) 18 months 2Battery life may vary based on user and computing Special Keys Mute, Volume Down, Volume Up Connect/Power: On/Off Switch Key Life,	Keyboards	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Extension leads 6 gangs,13A, Color White (with Fuse UK Plug), with 5m Cable (Schneider) or equivalent	Electrical extension cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
USB Extension Hub 4 Port	Peripheral switch boxes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Nos	15/Nos
Thorsman (Schneider) Cable reel 50m HO5VVF3G1.25 IP20 BS 230V or equivalent	Cable reels	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 15/Nos	15/Nos
3PIN Socket good quality	Electrical receptacles	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos

Item	UNSPSC	Delivery Schedule	Quantity
3PIN Shoe good quality	Electrical receptacles	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: n Quantity: 20/Nos	20/Nos
Light Plug Socket good quality	Electrical receptacles	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 20/Nos	20/Nos
Ethernet cable, Cat-6 UTP (Schneider) or equivalent)	Network cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/roll	10/roll

Item	UNSPSC	Delivery Schedule	Quantity
Ethernet cable, Cat-6 (21.3G) (Schneider) or equivalent)	Network cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/roll	10/roll
Telephone cable 2 pair (Pakistan Cable) or equivalent)	Network cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/roll	10/roll
8k HDMI cables with metal connector 25m flexible	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
8k HDMI cables with metal connector 20m flexible	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
8k HDMI cables with metal connector 10m flexible	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
8k HDMI cables with metal connector 3m flexible	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
8k HDMI cables with metal connector 1.5m flexible	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
8k HDMI cables jointers	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
(40-76) 2 core cable (Pakistan cable or equivalent)	Power cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/roll	10/roll

Item	UNSPSC	Delivery Schedule	Quantity
7-29 (Pakistan cable or equivalent)	Power cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/roll	10/roll
3-29 (Pakistan cable or equivalent)	Power cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/roll	10/roll
Fiber Optical Cable UG (Multi mode 8core) 1000m	Fiber optic cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/roll	5/roll

Item	UNSPSC	Delivery Schedule	Quantity
Fiber Optical Cable UG (Multi mode 4core) 1000m	Fiber optic cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/roll	5/roll
Power Cable 3pin (with Fuse UK Plug) flexible	Power cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Printer Cable (USB)	Printer connection cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Power Cable 3pin (with Fuse UK Plug) for Laptop Charger	Power cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Power Cable female (3m)	Power cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
VGA Cable flexible	Computer cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
DP Cable flexible	Computer cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
DP to HDMI Cable 1.5m	Computer cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
TV cable RJ 11 (Pakistan Cable) or equivalent))	Coaxial cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
TV cable RJ 7 (Pakistan Cable) or equivalent))	Coaxial cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
3.5mm to 6.35mm adapter Jack Audio Cable (Male to Male) for Mixer Amplifier (25 meter)	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/roll	5/roll
6.35mm to 6.35mm adapter Jack Audio Cable (Male to Male) for Mixer Amplifier (25 meter)	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/roll	5/roll

Item	UNSPSC	Delivery Schedule	Quantity
DVI to HDMI Converter	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
DVI to VGA Converter	Signal cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
HDMI Jointer	Biscuit jointers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Light Plug	Electrical plugs	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 50/Nos	50/Nos
Muti plug	Electrical plugs	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
Telephone SET 2-line LCD with time display Caller ID 30-station Caller ID memory No Battery Required for immediate use Speakerphone	Analog telephones	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos

Item	UNSPSC	Delivery Schedule	Quantity
IP Phone Grand Steam or equivalent)	Analog telephones	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Telephone 2-Line Operation 3-Way Conference Capability, Caller ID / Call Waiting Speakerphone,3-Line LCD Display Hearing Aid Compatible Wall Mountable 2-line corded integrated phone system, PBX compatible Supports caller ID with call waiting, 50 name	Analog telephones	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
UPS for PC 650VA, Battery Life (years) : 2 - 4, LED status indicators, Network manageable, Provides remote power management of the UPS over the network	Uninterruptible power supply UPS	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos

Item	UNSPSC	Delivery Schedule	Quantity
UPS for PC 1000VA, Battery Life (years) : 2 - 4, LED status indicators, Network manageable, Provides remote power management of the UPS over the network	Uninterruptible power supply UPS	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 10/Nos	10/Nos
UPS Battery 12V7AH	Product specific battery packs	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 30/Nos	30/Nos
TV BOX : Resolution: 4K (3840 x 2160) CPU: Cortex-A55 Quad-core 64bit GPU: ARM Mali G31 MP2 RAM: 2GB DDR3, Storage: 8GB eMMC Operating System: Android 8.1, Wireless connectivity, Dual- Band Wi-Fi: 2.4GHz/5GHz Bluetooth: 5.2, Socket HDMI 2.1: 1 USB2.0:	Televisions	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Tv Stick 4K	Televisions	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Toner for Printer Hp Laser Jet 4001dn	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos
Toner for Printer Hp Laser Jet 4003dn	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

Item	UNSPSC	Delivery Schedule	Quantity
Toner for Printer Hp Laser Jet 4006dn	Printer or facsimile toner	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need basis Quantity: 5/Nos	5/Nos

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: Friday, October 9, 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**:

1. The Bidder shall provide certificate that sample shall be provided on demand for any item during evaluation/assessment.
2. The Bidder shall ensure the availability of adequate manpower, logistics and inventory at Islamabad/Rawalpindi premises to respond to NDMA's requirements and deliver the required goods/services within 1 day of receiving an official request / purchase order. The firm shall provide certificate in this regard.

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: **Tuesday**

Date: **Tuesday, October 20, 2026**

Time: **11:00 AM**

FDS Clause Number 19

ITB Number 17.1

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

Day: **Tuesday**

Date: **Tuesday, October 20, 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

Brief Description

NDMA intends to procure Stationery, Miscellaneous and IT items for its office located in Islamabad through closed framework agreement for the FY 2026-27.

Eligibility & Qualification Criteria

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

Eligibility Criteria	Document
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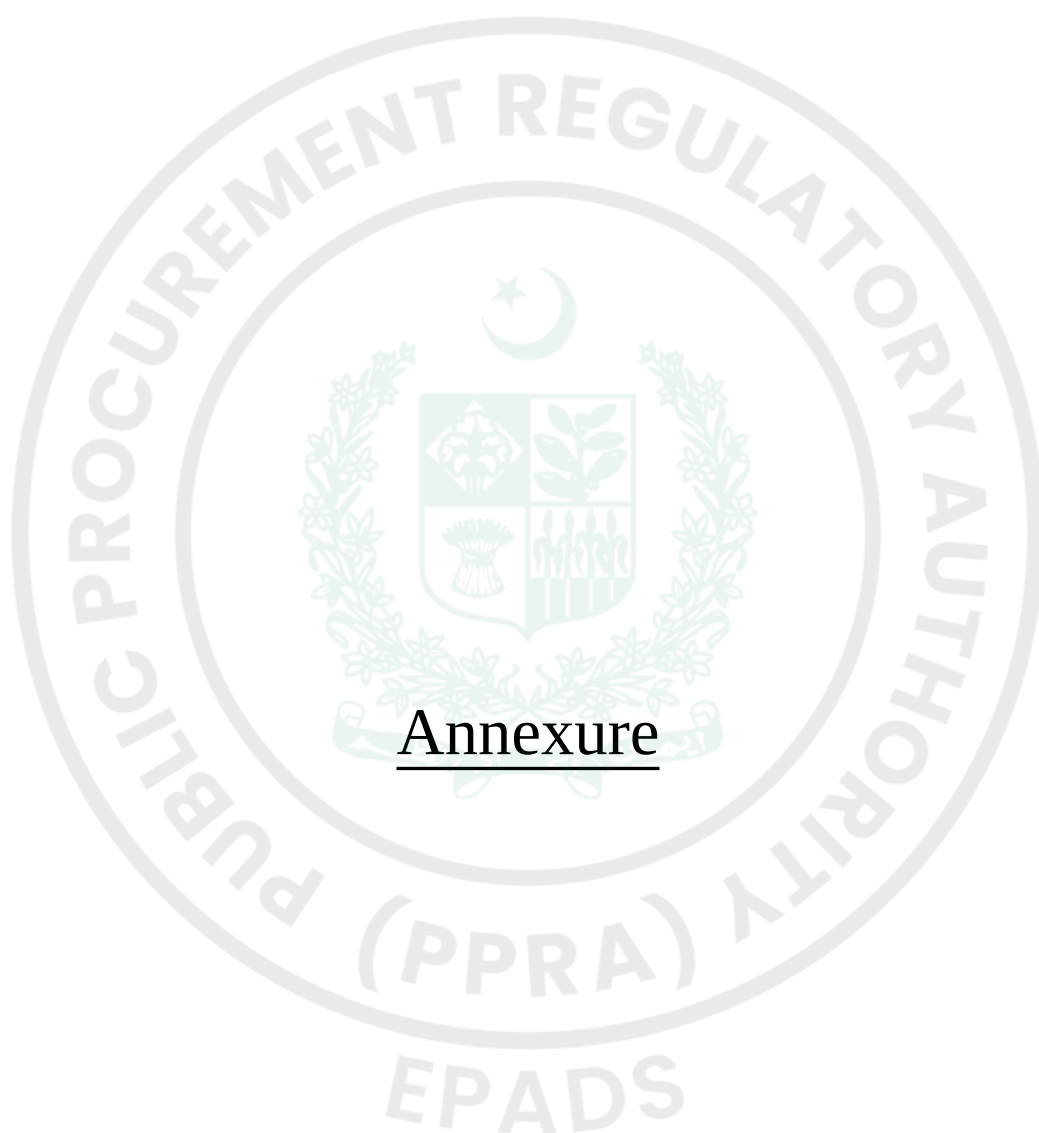
Firm having Active NTN (proof of document to be attached)	Yes
Firm having STRN (Proof of documents to be provided)	Yes
Affidavit of Non-Blacklisting: A notarized statement on Rs. 100/- stamp paper confirming the firm is not blacklisted by any Government, Semi-Government, or Autonomous body.	Yes
Affidavit of No Litigation: A notarized statement confirming no ongoing legal disputes that would hinder the performance of the contract or freeze the firm's bank accounts.	Yes
An Affidavit on Rs. 100/- stamp paper duly attested by Notary public, that the firm will provide original/ genuine and brand new products and not the substandard, poor quality, fake/ counterfeited products / items.	Yes
Firm having relevant Experience of at least 03- years (proof of completion certificate/ purchase orders etc.)	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Call-Off / Secondary Procurement Procedure





Annexure

Additional Information / forms

Information (Read-Only)

See Form Under Additional Forms and Documents: **Additional Information / forms** (page number: 183)

General Condition of Contract

Information (Read-Only)

See Form Under Additional Forms and Documents: **General Condition of Contract** (page number: 224)

Bid Securing Declaration

The firm shall submit signed copy of bid securing declaration on stamp paper.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bid Securing Declaration** (page number: 228)



Procurement Forms







Additional Forms and Documents

Instructions for Bidders – Closed Framework Agreement with Fixed Rates

Subject: Conclusion of Tender through Closed Framework Agreement with Fixed Rates

All prospective bidders are hereby informed that the procurement process initiated under the above-mentioned tender shall be concluded through a Closed Framework Agreement in accordance with the applicable provisions of the PPRA Rules, 2004 and the e-PADS Regulations, 2024.

Under this arrangement, the bidder(s) declared successful shall enter into a Framework Agreement with NDMA for the specified goods/services. The financial rates quoted in the Financial Bid and accepted by the Procuring Agency shall constitute the fixed framework rates and shall remain binding for the entire validity period of the Framework Agreement, unless otherwise expressly provided in the bidding documents.

Bidders are advised that

- The Framework Agreement is a closed arrangement and no additional suppliers shall be added during its validity period.
- The quoted rates shall be treated as fixed ceiling rates for all subsequent Call-off Orders issued under the Framework Agreement.
- No escalation in prices shall be admissible during the currency of the Framework Agreement except where a price adjustment mechanism has been expressly provided in the bidding documents.
- Call-off Orders shall be placed by NDMA as and when required, subject to availability of budget and operational needs.
- The Framework Agreement does not guarantee any minimum quantity or minimum value of business to the successful bidder(s).
- All taxes, duties, transportation, loading/unloading, insurance, and any other incidental costs shall be deemed included in the quoted rates unless specifically stated otherwise.
- Payment shall be made upon submission of electronic invoices issued by the FBR system. No manual invoice shall be entertained.

Financial Implications

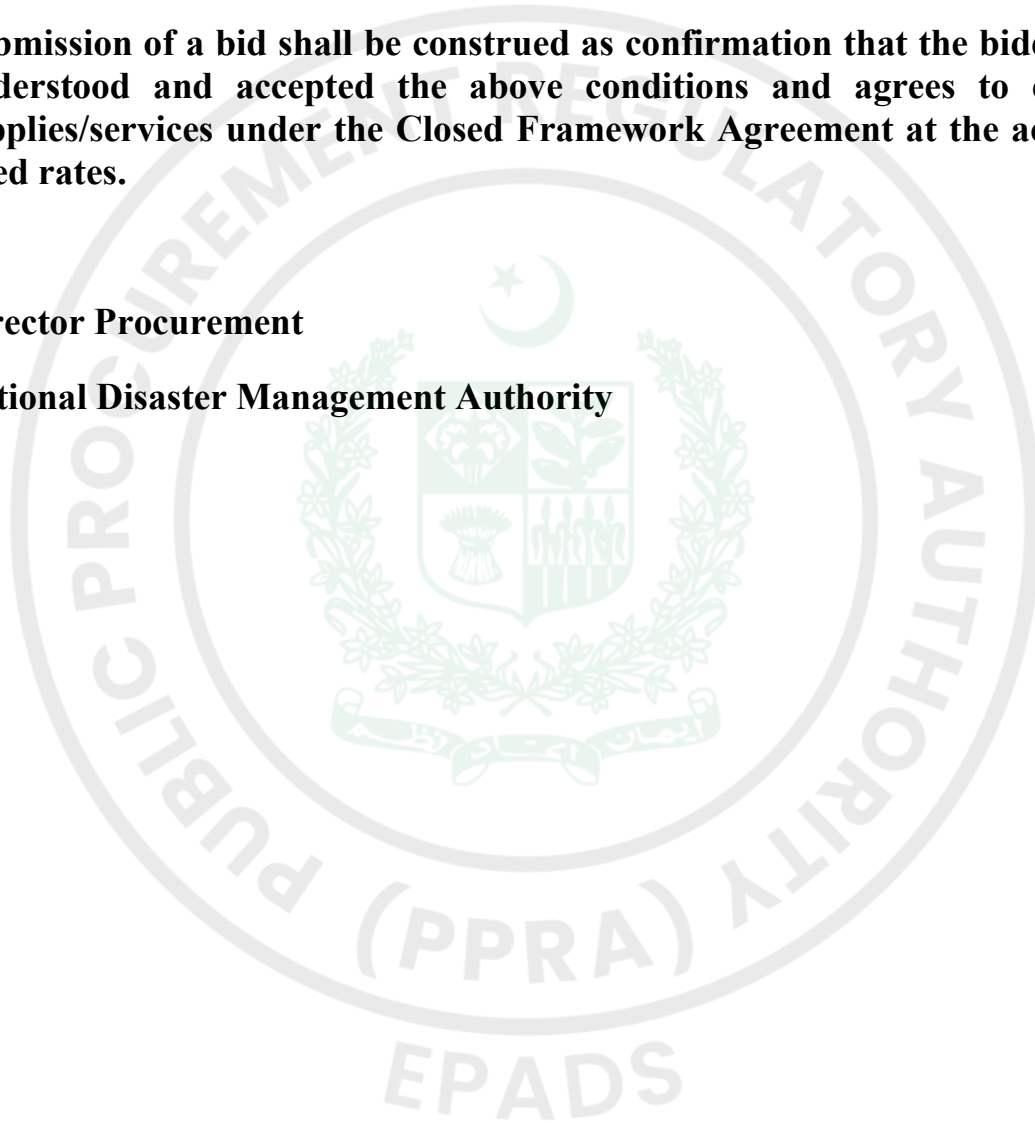
For the purpose of financial evaluation, bidders should carefully assess market conditions, inflationary trends, supply chain costs, and operational expenses before submitting their bids, as the accepted rates will remain fixed throughout the Framework Agreement period and will form the basis of all future procurements under this arrangement.

Binding Effect

Submission of a bid shall be construed as confirmation that the bidder has understood and accepted the above conditions and agrees to execute supplies/services under the Closed Framework Agreement at the accepted fixed rates.

Director Procurement

National Disaster Management Authority



Additional Instructions and Document for Bidders

Concluding a Framework Agreement

Signing the Framework Agreement

The Bidder shall sign, date and return the Framework Agreement within [*insert number of days (insert in figures)*] days of receipt of the same.

[Note: The normal time for signing is 28 days. However, with a FA there is no Performance Security (or guarantee) to be arranged at this stage, so the time for signing may be reduced.]

Criteria for a Multi-Supplier Framework Agreement:

The Procuring Agency will conclude Framework Agreements with the Bidders whose Bids have been determined to be substantially responsive as follows;

- (a) All Bidders shall be ranked in terms of evaluated cost(s), with the first ranked being the lowest evaluated cost, the second ranked being the second lowest evaluated cost, and so on.
- (b) The Procuring Agency will conclude a FA with:
 - (i) The Bidders ranked in (a) above (lowest bidder, provided that it fulfill NDMA's requirements) if no maximum number of suppliers is specified in **BDS ITB 1.2**.
 - (ii) the Bidders ranked first up to the maximum number of suppliers (y) specified in the **BDS ITB 1.2**.
- (c) If the number of Bidders is less than the minimum (x) specified in the **BDS ITB 1.2**, the Procuring Agency may decide to invite new bids. Alternatively, the Procuring Agency may conclude the FA with all those Bidders where, an insufficient number of Bids are received, or an insufficient number of Bids meet the criteria for conclusion of Framework Agreements.
- (d) [*Insert any additional criteria e.g. criteria related to selection based on a spread of geographic locations.*]

Bid Securing Declaration (Must be filled by the Firm)

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

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

Bid No.: *[insert number of Bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Procuring Agency]*

We, the undersigned, declare that:

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

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

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

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Bid Securing Declaration]*

Name: *[insert complete name of person signing the Bid Securing Declaration]*

Duly authorized to sign the Bid for and on behalf of: *[insert complete name of Bidder]*

a) _____ Dated on _____ day
of _____ *[insert date of signing]*
Corporate Seal (where appropriate)

1. Notification of Intention to Conclude a Framework Agreement(s) (NDMA may use this or make it may use its shorter version)

[This Notification of Intention to Conclude a Framework Agreement(s) shall be sent to each Bidder that submitted a Bid. Send this Notification to the Bidder's Authorized Representative named in the Bidder Information Form]

For the attention of Bidder's Authorized Representative

Name: *[insert Authorized Representative's name]*

Address: *[insert Authorized Representative's Address]*

Telephone/Fax numbers: *[insert Authorized Representative's telephone/fax numbers]*

Email Address: *[insert Authorized Representative's email address]*

[IMPORTANT: insert the date that this Notification is transmitted to Bidders. The Notification must be sent to all Bidders simultaneously. This means on the same date and as close to the same time as possible.]

Procuring Agency: *[insert the name of the Procuring Agency]*

Project: *[insert name of project]*

Framework Agreement title: *[insert the name of the FA]*

Country: *[insert country where RFB is issued]*

Loan No. /Credit No. / Grant No.: *[insert reference number for loan/credit/grant]*

ITB No: *[insert ITB reference number from Procurement Plan]*

Date of transmission: This Notification is sent by: *[email/fax]* on *[date]* (local time)

Notification of Intention to Conclude a Framework Agreement(s)

This Notification of Intention to conclude Framework Agreement(s) (Notification) notifies you of our decision to conclude the above Framework Agreement(s). The transmission of this Notification begins the Standstill Period. During the Standstill Period, you may:

1. request a debriefing in relation to the evaluation of your Bid, and/or
2. submit a Procurement-related Complaint in relation to the decision to conclude the Framework Agreement.

The successful Bidder(s) are the following:

Item No.	Description	Estimated Quantity over FA period or	Name of Bidder	Bid price as read-out	Evaluated Bid Cost (if applicable)
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		Range of Call-off Quantities			

All Bidders [INSTRUCTIONS: insert names of all Bidders that submitted Bids. If the Bid price/s or pricing mechanism/s was evaluated include the evaluated as well as the read out price.]

Item No.	Description	Estimated Quantity over FA period or Range of Call-off Quantities	Name of Bidder	Bid price as read-out	Evaluated Bid Cost (if applicable)

Reason/s why your Bid was unsuccessful

[INSTRUCTIONS: State the reason/s why this Bidder's Bid was unsuccessful. Do NOT include: (a) a point by point comparison with another Bidder's Bid or (b) information that is marked confidential by the Bidder in its Bid.]

How to request a debriefing

Deadline: The deadline to request a debriefing expires at midnight on [insert date] (local time).

You may request a debriefing in relation to the results of the evaluation of your Bid. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Conclude a Framework Agreement.

Provide the framework agreement name, reference number, name of the Bidder, contact details; and address the request for debriefing as follows:

Attention: *[insert full name of person, if applicable]*

Title/position: *[insert title/position]*

Agency: *[insert name of Procuring Agency]*

Email address: *[insert email address]*

Fax number: *[insert fax number] delete if not used*

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

How to make a complaint

Deadline: Procurement-related Complaint challenging the decision to conclude a Framework Agreement shall be submitted by midnight, *[insert date]* (local time).

Provide the Framework Agreement name, reference number, name of the Bidder, contact details; and address the Procurement-related Complaint as follows:

Attention: *[insert full name of person, if applicable]*

Title/position: *[insert title/position]*

Agency: *[insert name of Procuring Agency]*

Email address: *[insert email address]*

Fax number: *[insert fax number] delete if not used*

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to exclude you from conclusion of a Framework Agreement. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us before the Standstill Period ends.

Standstill Period

Deadline: The Standstill Period is due to end at midnight on *[insert date]* (local time).

The Standstill Period lasts fifteen (15) Calendar Days after the date of transmission of this Notification of Intention to Conclude a Framework Agreement.

The Standstill Period may be extended as stated in the section above titled 'How to request

a debriefing’.

If you have any questions regarding this Notification, please do not hesitate to contact us.

On behalf of the Procuring Agency:

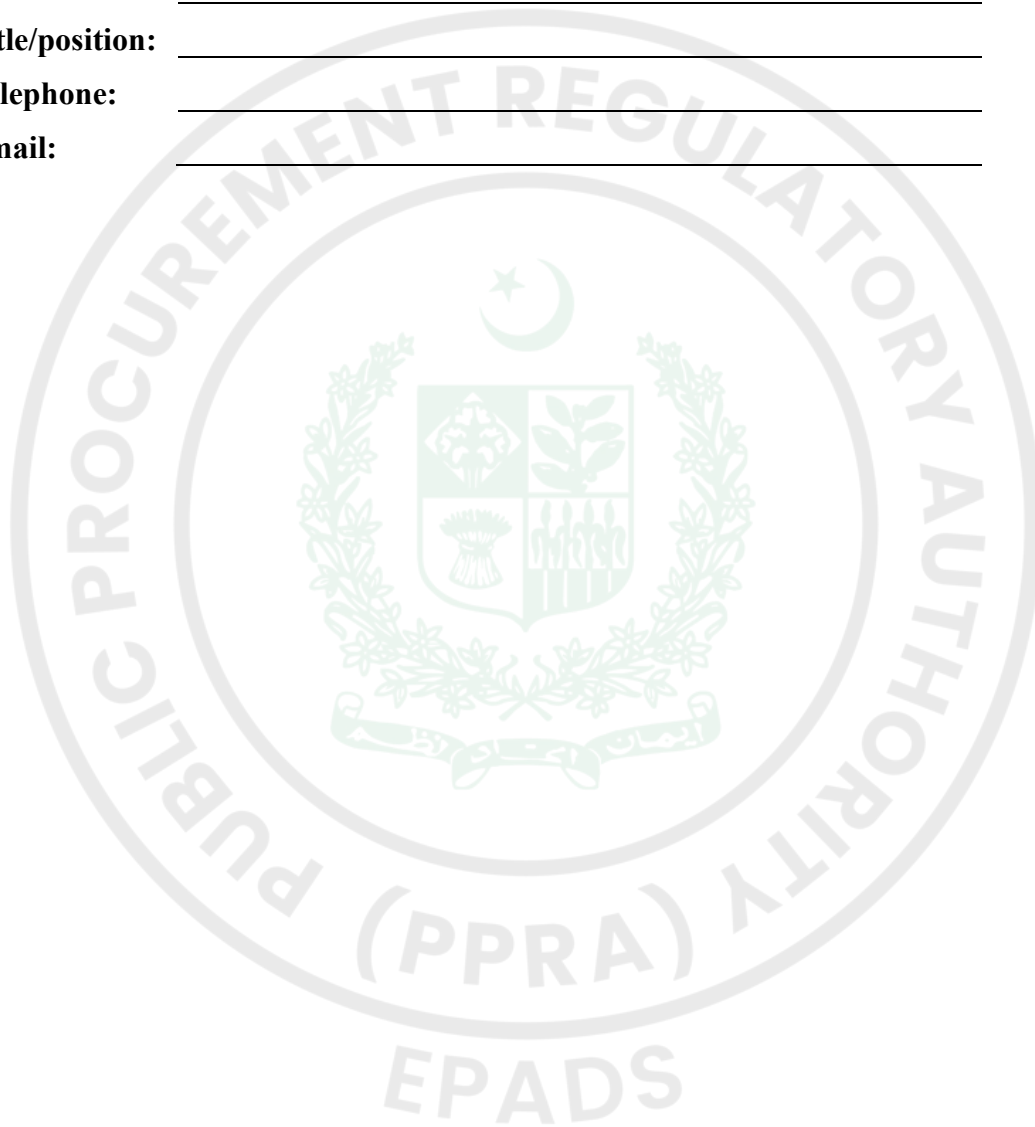
Signature:

Name:

Title/position:

Telephone:

Email:



2. Notification to Conclude a Framework Agreement

[Use letterhead paper of the Procuring Agency]

[Date]

To: *[name and address of successful Bidder]*

Notification to Conclude a Framework Agreement **Framework Agreement No. *[insert FA reference number]***

This is to notify you that your Bid dated *[insert date]* to conclude a Framework Agreement in relation to the supply of *[insert short title for Goods]* is hereby accepted by our Agency.

Please sign, date and return the Framework Agreement within *[insert the applicable period for signing of the FA in accordance of the ITB]* days of receipt of the same.

Authorized Signature:

Name:

Title/position:

Name of Agency:

Telephone:

Email:

Attachment: Framework Agreement

Call of Contract through Closed Framework Agreement

General Conditions of Contract (GCC)

Preamble

The following Call-off Contract General Conditions of Contract apply to any Call-off Contract awarded under this Framework Agreement between the Procuring Agency and the Supplier. These General Conditions of Contract shall be supplemented by the Call-off Contract Special Conditions of Contract contained in the individual Call-off Contract.

1. Definitions

- a) The following words and expressions shall have the meanings hereby assigned to them:
- b) “Contract” means a Call-off Contract awarded, under a Framework Agreement, through a Secondary Procurement process, for the supply of Goods, and any Related Services. The parties are the Procuring Agency and Supplier.
- c) “Contract Documents” means the documents listed in the Call-off Contract, including any amendments thereto.
- d) “Contract Price” means the price payable to the Supplier as specified in the Call-off Contract, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- e) “Day” means calendar day.
- f) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- g) “GCC” means these General Conditions of Contract that apply to a Call-off Contract.
- h) “Goods” means all of the commodities, raw material, machinery, equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.

- i) “Procuring Agency” means the entity purchasing the Goods and Related Services, if applicable, as specified in the Call-off Contract.
- j) “Related Services” if applicable, means the services incidental to the supply of the Goods, such as insurance, installation, training, initial maintenance and other such obligations of the Supplier, as specified in the Call-off Contract.
- k) “SCC” means the Special Conditions of Contract as set out in an individual Call-off Contract.
- l) “Subcontractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- m) “Supplier” means the person, private or government entity, or a combination of the above that has concluded a Framework Agreement by the Procuring Agency to deliver, under a Call-off Contract, the Goods, and perform the Related Services, as and when required.
- n) “Project Site,” where applicable, means the place named in the SCC.

2. Contract Documents

- 2.1 All documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract shall be read as a whole.

3. Fraud and Corruption

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

4. Interpretation

- 4.1 If the context so requires it, singular means plural and vice versa.

4.2 Incoterms

- a) Unless inconsistent with any provision of the Contract, the

meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms specified in the SCC.

- b) The terms EXW, CIP, FCA, CFR, CIF, FOB and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the SCC and published by the International Chamber of Commerce in Paris, France.

4.3 Entire Agreement

The Call-off Contract constitutes the entire agreement between the Procuring Agency and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.4 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.5 Non-waiver

- a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.6 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability

of any other provisions and conditions of the Contract.

5. **Language**
- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Procuring Agency, shall be written in the language specified in the **FA Specific Provisions**. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.
6. **Joint Venture Consortium or Association**
- 6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Procuring Agency for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Procuring Agency.
7. **Eligibility**
- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.
- 7.2 All Goods and Related Services to be supplied under the Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the Goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.
8. **Notices**
- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC**. The term “in writing” means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.
9. **Governing Law**
- 9.1 The Contract shall be governed by and interpreted in accordance with the laws specified in the **FA Specific Provision**.

- 10. Settlement of Disputes** 10.1 Settlement of Disputes for Call-off Contracts shall be as specified in the SCC.
- 11. Inspections and Audit** 11.1 The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time changes and costs.
- 11.2 Pursuant to paragraph 2.2 e. of the Appendix to the Call-off Contract General Conditions of Contract, the Supplier shall permit and shall cause its subcontractors and sub-consultants to permit, and to have such accounts and records audited by auditors appointed by the Procuring Agency.
- 11.3 The Supplier's and its Subcontractors' and sub-consultants' attention is drawn to GCC Sub-Clause 3.1 which provides, inter alia, that acts intended to materially impede the exercise of the inspection and audit rights constitute a prohibited practice subject to contract termination .
- 12. Scope of Supply** 12.1 The Goods and Related Services to be supplied shall be as specified in the Call-off Contract.
- 13. Delivery and Documents** 13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion dates, or schedule, specified in the Call-off Contract. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.
- 14. Supplier's Responsibilities** 14.1 The Supplier shall supply all the Goods and Related Services included in the scope of supply in accordance with GCC Clause 12, and the delivery and completion dates or schedule, as per GCC Clause 13.

15. Contract Price

15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall be in accordance with the provisions of the Framework Agreement, Schedule 2, after the application of any price adjustments authorized in the SCC, with the exception of a price obtained through competitive quotations (mini-competition) at the Secondary Procurement selection stage.

16. Terms of Payment

16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.

16.2 The Supplier's request for payment shall be made to the Procuring Agency in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or request for payment by the Supplier, and after the Procuring Agency has accepted it.

16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the Bid price is expressed.

16.5 In the event that the Procuring Agency fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Procuring Agency shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

17. Taxes and Duties

17.1 For Goods manufactured outside the Procuring Agency's Country, the Supplier shall be entirely responsible for all taxes,

stamp duties, license fees, and other such levies imposed outside the Procuring Agency's Country.

17.2 For Goods Manufactured within the Procuring Agency's Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

17.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Procuring Agency's Country, the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

18. Performance Guarantee

18.1 If required as specified in the SCC, the Supplier shall, upon signing of contract agreement, provide a performance security (or guarantee) for the performance of the Contract in the amount specified in the SCC.

18.2 The proceeds of the Performance Security (or guarantee) shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

18.3 As specified in the SCC, the Performance Security (or guarantee, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Procuring Agency; and shall be in one of the format stipulated by the Procuring Agency in the SCC, or in another format acceptable to the Procuring Agency.

18.4 The Performance Security (or guarantee) shall be discharged by the Procuring Agency and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.

19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Agency by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Agency directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party

20. Confidential Information

20.1 The Procuring Agency and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Procuring Agency to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier.

20.2 The Procuring Agency shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Procuring Agency for any purpose other than the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and GCC Sub-Clauses 20.2 above, however, shall not apply to information that:

20.4 now or hereafter enters the public domain through no fault of that party;

20.5 can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or

20.6 otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.7 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.8 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Supplier shall notify the Procuring Agency in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Such notification, in the original Bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clause 3 and GCC Clause 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

22.2 The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards more fully described in the Framework Agreement, Schedule 1: Schedule of Requirements, and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

22.3 The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any

modification thereof provided or designed by or on behalf of the Procuring Agency, by giving a notice of such disclaimer to the Procuring Agency.

22.4 Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Framework Agreement, Schedule 1: Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Agency and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

23.2 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 the SCC, and in any other instructions ordered by the Procuring Agency.

24. Insurance

24.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured, in a freely convertible currency, from an eligible country, against loss or damage incidental to manufacture or acquisition, transportation, storage,

and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC.

25. Transportation and Incidental Services

25.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.

25.2 The Supplier may be required to provide any or all of the following Related Services, including additional Related Services, if any, specified in the SCC:

25.3(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

25.4(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

25.5(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

25.6(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

25.7(e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

25.8 Prices charged by the Supplier for incidental Related Services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

26. Inspections and Tests

26.1 The Supplier shall at its own expense and at no cost to the Procuring Agency carry out all such tests and/or inspections of the Goods and Related Services as are specified in the

Framework Agreement, Schedule 1: Schedule of Requirements, and/or the SCC.

26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Procuring Agency's Country as specified in the SCC. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

26.3 The Procuring Agency or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Procuring Agency bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Procuring Agency. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Agency or its designated representative to attend the test and/or inspection.

26.5 The Procuring Agency may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of

manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

26.6 The Supplier shall provide the Procuring Agency with a report of the results of any such test and/or inspection.

26.7 The Procuring Agency may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Agency, and shall repeat the test and/or inspection, at no cost to the Procuring Agency, upon giving a notice pursuant to GCC Sub-Clause 26.4.

26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Agency or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Procuring Agency may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those SCC. Once the maximum is

reached, the Procuring Agency may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

28.3 Unless otherwise specified in the SCC, the 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 SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

28.4 The Procuring Agency shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Procuring Agency shall afford all reasonable opportunity for the Supplier to inspect such defects.

28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Agency.

28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Procuring Agency may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense

and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.

**29. Patent
Indemnity**

29.1 The Supplier shall, subject to the Procuring Agency's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Procuring Agency and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Agency may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

29.2 the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and

29.3 the sale in any country of the products produced by the Goods.

29.4 Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.5 If any proceedings are brought or any claim is made against the Procuring Agency arising out of the matters referred to in GCC Sub-Clause 29.1, the Procuring Agency shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Procuring Agency's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

29.6 If the Supplier fails to notify the Procuring Agency within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Agency shall be free to conduct the same on its own behalf.

29.7 The Procuring Agency shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.8 The Procuring Agency shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Agency.

30. Limitation of Liability

30.1 Except in cases of criminal negligence or willful misconduct,

30.2 the Supplier shall not be liable to the Procuring Agency, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Agency; and

30.3 the aggregate liability of the Supplier to the Procuring Agency, whether under the Contract, in tort or otherwise, shall not exceed 10% of the total Contract Price, however not less than PKR One

million , provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Procuring Agency with respect to patent infringement

31. Change in Laws and Regulations

31.1 Unless otherwise specified in the Contract, if after the date of 7 (seven) days prior to (i) in case of Direct Contracting, the date of issuance of Letter of Award of Call-off contract or (ii) in case of mini-competition, the date of Request for Quotation, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of the Procuring Agency's Country where the Project Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Period and/or the Contract Price, then such Delivery Period and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions and/or Change in Laws and Regulations, where applicable, in accordance with the Framework Agreement.

32. Force Majeure

32.1 The Supplier shall not be liable for forfeiture of its Performance 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.

32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence

or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency 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.

**33. Change
Orders and
Contract
Amendment
s**

33.1 The Procuring Agency may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

33.2 drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;

33.3 the method of shipment or packing;

33.4 the place of delivery; and

33.5 the Related Services to be provided by the Supplier.

33.6 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Procuring Agency's change order.

33.7 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.8 Value Engineering: The Supplier may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

33.9 the proposed change(s), and a description of the difference to the existing contract requirements;

33.10 a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including whole life cycle costs) the Procuring Agency may incur in implementing the value engineering proposal; and

33.11 a description of any effect(s) of the change on performance/functionality of the Goods, or any Related Services.

33.12 The Procuring Agency may accept the value engineering proposal if the proposal demonstrates benefits that:

33.13 accelerates the delivery period; or

33.14 reduces the Contract Price or the whole life costs to the Procuring Agency; or

33.15 improves the quality, efficiency or sustainability of the Goods;
or

33.16 yields any other benefits to the Procuring Agency,

33.17 without compromising the necessary functions of the Goods, or any Related Services.

33.18 If the value engineering proposal is approved by the Procuring Agency and results in:

33.19 a reduction of the Contract Price; the amount to be paid to the Supplier shall be the percentage specified in the SCC of the reduction in the Contract Price; or

33.20 an increase in the Contract Price; but results in a reduction in whole life costs due to any benefit described in GCC Sub-Clause 33.5 (a) to (d) above, the amount to be paid to the Supplier shall be the full increase in the Contract Price.

33.21 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Procuring Agency in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 27, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

35.2 The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

35.3if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 34;

35.4if the Supplier fails to perform any other obligation under the Contract; or

35.5if the Supplier, in the judgment of the Procuring Agency has engaged in Fraud and Corruption, as set forth in the Appendix to these GCC, in competing for or in executing the Contract.

35.6In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Sub-Clause 35.1(a), the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Agency for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.7Termination for Insolvency.

35.8The Procuring Agency may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Procuring Agency

35.9Termination for Convenience.

35.10 The Procuring Agency, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract

is terminated, and the date upon which such termination becomes effective.

35.11 The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency at the Contract terms and prices. For the remaining Goods, the Procuring Agency may elect:

35.12 to have any portion completed and delivered at the Contract terms and prices; and/or

35.13 to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

36.1 Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

**37. Export
Restriction**

37.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Procuring Agency, to the country of the Procuring Agency, or to the use of the products/goods, systems or Related Services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Procuring Agency that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the

Contract on this basis shall be for the Procuring Agency's convenience pursuant to GCC Sub-Clause 35.3.



Special Conditions of Call-off Contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement and/or amend the General Conditions of Call-off Contract (GCC). Whenever there is a conflict between the GCC and SCC, the provisions of the SCC shall prevail.

(Project Site/Final Destination) GCC 1.1(n)	The Project Site(s)/Final Destination(s) is/are: <i>[Insert name(s) and detailed information on the location(s) of the site(s)]</i>
Incoterms GCC 4.2 (b)	The edition of Incoterms that shall apply is <i>[insert date of current edition]</i>
Addresses for notices GCC 8.1	For <u>notices</u>, the Procuring Agency's address shall be: Attention: <i>[insert full name of person, if applicable]</i> Street Address: <i>[insert street address and number]</i> Floor/ Room number: <i>[insert floor and room number, if applicable]</i> City: <i>[insert name of city or town]</i> ZIP Code: <i>[insert postal ZIP code, if applicable]</i> Country: <i>[insert name of country]</i> Telephone: <i>[include telephone number, including country and city codes]</i> Facsimile number: <i>[insert facsimile number, including country and city codes]</i> Electronic mail address: <i>[insert e-mail address, if applicable]</i> <u>Address for notices to the Supplier:</u> <i>insert the name of officer authorized to receive notices]</i> <i>[title/position]</i> <i>[department/work unit]</i> <i>[address]</i> <i>[email address]</i>
Settlement of Disputes GCC 10.1	The settlement of disputes for Call-off Contracts shall be in accordance with FAGP 20.2
Shipping and other	Details of Shipping and other Documents to be furnished by the

documents to be provided GCC 13.1	Supplier are <i>[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer's or Supplier's warranty certificate, inspection certificate issued by nominated inspection agency, Supplier's factory shipping details etc.]</i>. The above documents shall be received by the Procuring Agency: (i) before arrival of the Goods, if the mode of payment is through letter of credit if so specified in GCC Sub-Clause 16.1. If the documents are not received before arrival of the Goods, the Supplier will be responsible for any consequent expenses; or otherwise (ii) on shipment.
Contract Price GCC 15.1	The prices charged for the Goods supplied and any related Services performed <i>[insert "shall" or "shall not," as appropriate]</i> be adjustable. If prices are adjustable, the following method shall be used to calculate the price adjustment <i>[see attachment to Schedule 2 of the Contract for a sample Price Adjustment Formula]</i>
Terms of payment GCC 16.1	<i>Sample provision [The following are the sample terms of payment which, depending on the nature, size and complexity of the purchase, may be appropriately revised by the Procuring Agency]</i> <i>[Note 1: For Goods to be supplied from abroad: At the time of the Call-off Contract, the Procuring Agency shall select one of the following options taking into considerations factors including: (i) the Call-off contract amount; (ii) the Delivery Period; (iii) the feasibility of setting up a letter of credit in a timely manner; (iv) applicable disbursement arrangements in the Financing Agreement and additional information in the Disbursement Letter; and (v) the extent to which suppliers of the subject Goods from abroad can accept alternative payment methods other than through letter of credit.</i> The method and conditions of payment to be made to the Supplier under this Call-off Contract shall be as follows: 1. Payment for Goods supplied from abroad: Payment of foreign currency portion shall be made in <i>[insert currency of the Contract Price]</i> in the following manner: <u>[OPTION 1]</u> (i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee in the amount

	and currencies equal to the advance payment amount valid until the Goods are delivered and in the form provided in the Bidding document or another form acceptable to the Procuring Agency. (ii) On Shipment: Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 13. (iii) On Acceptance: Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring Agency. Payment of local currency portion shall be made in <i>[insert currency]</i> within thirty (30) days of presentation of claim supported by a certificate from the Procuring Agency declaring that the Goods have been delivered and that all other contracted Services have been performed. OR <u><i>[OPTION 2]</i></u> (i) Advance Payment: Twenty (20) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee in the amount and currencies equal to the advance payment amount valid until the Goods are delivered and in the form provided in the Bidding document or another form acceptable to the Procuring Agency. (ii) On Shipment: Sixty (60) percent of the Contract Price shall be paid within 30 days receipt by the Procuring Agency of documents specified in GCC Clause 13 (iii) On delivery of the Goods at the final place of destination: Twenty (20) percent of the Contract Price shall be paid within thirty (30) days of delivery of the Goods at the final place of destination, supported by an acceptance certificate issued by the Procuring Agency and receipt of the Supplier's invoice. 2. Payment for Goods and Services supplied from within the Procuring Agency's Country: Payment for Goods and Services supplied from within the Procuring Agency's Country shall be made in <i>[insert currency]</i>, as follows: (i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the Bidding document or another
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	form acceptable to the Procuring Agency. (ii) On Delivery: Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 13. (iii) On Acceptance: The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Procuring Agency.
Interest due for late payment GCC 16.5	The payment-delay period after which the Procuring Agency shall pay interest to the supplier shall be <i>[insert number]</i> days. The interest rate that shall be applied is <i>[insert number]</i> %
Performance Security (or Guarantee) GCC 18.1	A Performance Security (or Guarantee) <i>[insert “shall” or “shall not”]</i> be required. <i>[If a Performance Security (or Guarantee) is required, insert “The amount of the Performance Security (or Guarantee) shall be:” [insert amount]</i> <i>[The amount of the Performance Security (or Guarantee) is usually expressed as a percentage of the Contract Price. The percentage varies according to the Procuring Agency’s perceived risk and impact of non-performance by the Supplier. A 10% percentage is used under normal circumstances]</i>
Form of Performance Security (or Guarantee) GCC 18.3	If required, the Performance Security (or Guarantee) shall be in the form of: <i>[insert “a Demand Guarantee” or” a Performance Bond”]</i> If required, the Performance security (or Guarantee) shall be denominated in <i>[insert “a freely convertible currency acceptable to the Procuring Agency” or “the currencies of payment of the Contract, in accordance with their portions of the Contract Price”]</i>
Discharge of Performance Security (or Guarantee) GCC 18.4	Discharge of the Performance Security (or Guarantee) shall take place: <i>[insert date if different from the one indicated in sub clause GCC Sub-Clause 18.4]</i>
Packing, marking and documentation GCC 23.2	The packing, marking and documentation within and outside the packages shall be: <i>[insert in detail the type of packing required, the markings in the packing and all documentation required]</i>
Insurance cover GCC 24.1	The insurance coverage shall be as specified in the Incoterms. OR If not in accordance with Incoterms, insurance shall be as follows: <i>[insert specific insurance provisions agreed upon, including coverage,</i>

	<i>currency and amount/</i>
Transportation GCC 25.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms. If not in accordance with Incoterms, responsibility for transportations shall be as follows: <i>[insert “The Supplier is required under the Contract to transport the Goods to a specified place of final destination within the Procuring Agency’s Country, defined as the Project Site. Transport to such place of destination in the Procuring Agency’s Country, including insurance (if applicable) and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price”; or any other agreed upon trade terms (specify the respective responsibilities of the Procuring Agency and the Supplier)]</i>
Inspections and tests GCC 26.1	The inspections and tests shall be: <i>[insert: “as per the Framework Agreement Schedule 1: Schedule of Requirements”, or if different or additional state the nature, frequency, procedures for carrying out the inspections and tests]</i>
Site of inspections and tests GCC 26.2	The Inspections and tests shall be conducted at: <i>[insert name(s) of location(s)]</i>
Liquidated damages GCC 27.1	The liquidated damage shall be <i>[insert % number]</i> per week. The maximum amount of liquidated damages shall be <i>[insert % number]</i>.
Warranty GCC 28.3	The period of validity of the Warranty shall be <i>[insert number]</i> days. For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>[insert name(s) of location(s)]</i>. Sample provision In partial modification of the GCC provisions, the warranty period shall be _____ hours of operation or _____ months from date of acceptance of the Goods or (_____) months from the date of shipment, whichever occurs earlier. 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 GCC Sub-Clause 26.7, or (b) pay liquidated damages to the Procuring Agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (_____).
Repair/replacement GCC 28.5 GCC 28.6	The period for repair or replacement shall be <i>[insert number]</i> days.
Value Engineering GCC 33.4	<i>[Delete if value engineering is not applicable]</i> If the Supplier's value engineering proposal is approved by the Procuring Agency the amount to be paid to the Supplier shall be <i>[insert % number]</i>. <i>[Note: The percentage is normally up to 50% of the reduction in the Contract Price.]</i>
Additional instructions	<i>[insert any additional details or instructions as necessary, otherwise delete this row]</i>

GENERAL CONDITIONS OF CONTRACT (GCC)

1. Definitions

Unless the context otherwise requires:

- **"Purchaser"** means the National Disaster Management Authority (NDMA).
- **"Supplier"** means the successful bidder entering into the Framework Agreement.
- **"Framework Agreement"** means the agreement establishing the terms and conditions governing future Call-off Orders.
- **"Call-off Order"** means a purchase order issued under the Framework Agreement.
- **"Goods"** means the items specified in the Schedule of Requirements.

2. Scope of the Framework Agreement

The Framework Agreement establishes the terms, conditions, specifications, and fixed rates under which NDMA may procure the specified goods during the validity period.

3. Nature of the Agreement

The Framework Agreement shall not constitute a commitment by NDMA to purchase any minimum quantity or value of goods.

4. Contract Documents

The following documents shall constitute the contract:

- Letter of Acceptance
- Framework Agreement
- Special Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- Financial Bid
- Bid Submission Forms
- Any amendments or addenda

5. Contract Period

The Framework Agreement shall remain valid for the period specified in the Agreement unless terminated earlier in accordance with its provisions.

6. Fixed Rates

The rates quoted and accepted shall remain binding throughout the Framework Agreement unless a price adjustment mechanism has expressly been provided.

7. Call-off Orders

Procurement shall be made only through written Call-off Orders issued by NDMA.

8. Delivery

The Supplier shall deliver the goods within the delivery period specified in each Call-off Order.

9. Inspection and Acceptance

NDMA may inspect the goods at any stage before acceptance. Goods not conforming to specifications may be rejected.

10. Warranty

The Supplier warrants that the goods are new, unused, and conform to the agreed specifications.

11. Payment

Payment shall be made after satisfactory delivery, inspection, acceptance, and submission of complete supporting documents.

12. Performance Security

The Supplier shall furnish Performance Security as specified in the bidding documents, where applicable.

13. Taxes and Duties

All applicable taxes and duties shall be included in the quoted rates unless otherwise specified.

14. Confidentiality

The Supplier shall maintain confidentiality regarding all information obtained during execution of the Framework Agreement.

15. Assignment

The Supplier shall not assign or subcontract the Framework Agreement without prior written approval of NDMA.

16. Force Majeure

Neither party shall be liable for failure to perform due to events beyond its reasonable control.

17. Termination

NDMA may terminate the Framework Agreement for:

- Default
- Insolvency
- Fraud or corruption
- Persistent poor performance
- Public interest

18. Fraud and Corruption

Any act of fraud, corruption, collusion, coercion, misrepresentation, or submission of forged documents shall result in termination, forfeiture of securities, and action under applicable laws and PPRA rules.

19. Blacklisting

NDMA may initiate blacklisting proceedings in accordance with the PPRA Rules after providing due process.

20. Indemnity

The Supplier shall indemnify NDMA against third-party claims arising from negligence or breach of contract.

21. Dispute Resolution

Disputes shall first be resolved amicably. Failing settlement, they shall be referred to arbitration under the **Arbitration Act, 1940**, unless superseded by applicable law.

22. Governing Law

The Framework Agreement shall be governed by the laws of the Islamic Republic of Pakistan.

SPECIAL CONDITIONS OF CONTRACT (SCC)

1. Type of Agreement

This procurement shall result in a **Closed Framework Agreement**.

2. Framework Suppliers

Only the supplier(s) awarded under this procurement shall be eligible to receive Call-off Orders during the validity of the Framework Agreement.

3. Validity

The Framework Agreement shall remain valid for _____ **months** from the date of signing unless extended in accordance with applicable procurement rules and the terms of the Agreement.

4. No Guaranteed Business

The Framework Agreement does not guarantee any minimum quantity, minimum value, or exclusive business.

5. Fixed Rates

The financial rates quoted by the successful bidder and accepted by NDMA shall remain fixed throughout the Framework Agreement period.

6. Ceiling Rates

The agreed rates shall constitute the maximum payable rates under all Call-off Orders.

7. Call-off Orders

NDMA may place one or multiple Call-off Orders depending upon operational requirements, emergencies, budget availability, and stock position.

8. Quantities

The quantities mentioned in the bidding documents are estimated only and may increase, decrease, or may not be procured at all.

9. Delivery Time

Delivery under each Call-off Order shall be completed within ____ **calendar days** from issuance of the Call-off Order unless otherwise specified.

10. Emergency Deliveries

For emergency response operations, the Supplier shall ensure delivery within the timeframe specified in the Call-off Order, including deliveries on weekends and public holidays where required.

11. Quality Assurance

All goods shall conform to the approved technical specifications and samples, where applicable.

12. Inspection

NDMA reserves the right to inspect goods before dispatch, at delivery, or after delivery.

13. Rejection and Replacement

Rejected goods shall be replaced by the Supplier within ____ **days** at no additional cost.

14. Liquidated Damages

For delayed delivery, liquidated damages at **0.1% of the value of the delayed goods per day**, up to a maximum of **10%**, may be imposed unless the delay is due to Force Majeure.

15. Performance Security

The Performance Security shall remain valid until completion of all obligations under the Framework Agreement, including any outstanding Call-off Orders.

16. Price Adjustment

No price adjustment shall be admissible during the validity of the Framework Agreement unless expressly provided in the bidding documents.

17. Contract Amendment

No amendment shall be valid unless made in writing and signed by both parties in accordance with applicable procurement rules.

18. Termination of Individual Call-off Orders

Termination of a Call-off Order shall not automatically terminate the Framework Agreement unless expressly notified by NDMA.

19. Suspension

NDMA may temporarily suspend issuance of Call-off Orders if required in the public interest or due to budgetary or operational considerations.

20. Priority During Emergencies

The Supplier shall accord first priority to NDMA requirements during national emergencies, disasters, or humanitarian response operations, subject to the terms of the Framework Agreement.

GENERAL CONDITIONS OF CONTRACT (GCC)

GCC 1. Definitions

For the purposes of this Contract:-

- a. "Procuring Agency" means the National Disaster Management Authority (NDMA).
- b. "Contractor" means a firm pre-qualified and empaneled under this procurement process.
- c. "Framework Agreement" means the agreement entered into between the Procuring Agency and one or more pre-qualified contractors establishing the terms governing future procurement of transportation services.
- d. "Mini Competition" means a request for quotations issued to all or selected pre-qualified contractors for a specific transportation requirement, with award made to the lowest evaluated responsive quotation or the most advantageous bid in accordance with the solicitation.
- e. "Call-Off Contract" or "Work Order" means an individual contract issued following completion of a mini competition.

GCC 2. Scope of Services

The Contractor shall provide transportation services for relief goods, humanitarian supplies, equipment, machinery, rescue assets, and any other cargo as required by the Procuring Agency. Services may include loading, transportation, unloading, positioning of vehicles, standby arrangements, emergency deployment, and return transportation where specified.

GCC 3. Nature of the Framework Agreement

The Framework Agreement establishes a panel of qualified carriage contractors for future transportation requirements. It does not constitute a commitment by the Procuring Agency to procure any minimum quantity of services, nor does it guarantee any volume of work.

GCC 4. Award of Call-Off Contracts

Each transportation requirement shall normally be procured through a Mini Competition among the pre-qualified contractors. The Procuring Agency shall issue a Request for Quotation specifying:

- Type and number of vehicles;
- Loading and destination points;
- Nature and quantity of cargo;
- Required mobilization time;
- Delivery schedule; and
- Evaluation basis.

The successful contractor shall enter into a Call-Off Contract or receive a Work Order for execution of the assignment.

GCC 5. Contractor's Obligations

The Contractor shall:

- Maintain sufficient fleet capacity to meet emergency requirements.
- Provide roadworthy vehicles with valid registration, permits, fitness certificates and insurance.

- Deploy trained drivers possessing valid driving licences.
- Ensure compliance with traffic, labour, environmental, and safety laws.
- Maintain communication with the Procuring Agency throughout execution of assignments.
- Ensure confidentiality of all official information.

GCC 6. Emergency Procurement

During disasters or national emergencies, the Procuring Agency may shorten the response period for Mini Competition or, where permitted under applicable procurement rules, directly assign work to one or more pre-qualified contractors in order to protect life and property.

GCC 7. Performance Standards

The Contractor shall perform services diligently and professionally while ensuring:

- Timely mobilization;
- Safe transportation;
- Protection of cargo;
- Compliance with delivery schedules; and
- Continuous availability of vehicles during assignments.

GCC 8. Inspection and Monitoring

The Procuring Agency may inspect vehicles before deployment and monitor transportation activities during execution. Vehicles failing inspection may be rejected.

GCC 9. Payment

Payment shall be made only after satisfactory completion of the Call-Off Contract upon submission of:

- Original invoice;
- Delivery note duly acknowledged;
- Completion certificate; and
- Any other documents specified in the Work Order.

GCC 10. Performance Evaluation

The Procuring Agency shall evaluate contractor performance after every assignment based on:

- Response time;
- Availability of vehicles;
- Timely delivery;
- Condition of vehicles;
- Driver conduct;
- Cargo safety; and
- Compliance with contractual obligations.

Performance records shall be maintained and may be considered in future Mini Competitions and contract renewal.

GCC 11. Default

Failure to mobilize vehicles, refusal to execute an awarded assignment, repeated delays, submission of false information, or poor performance shall constitute default.

GCC 12. Suspension and Removal from Panel

The Procuring Agency may suspend or remove a Contractor from the Framework Panel due to repeated poor performance, breach of contract, fraudulent practices, or blacklisting under PPRA Rules.

GCC 13. Force Majeure

Neither Party shall be liable for failure to perform due to events beyond reasonable control. Lack of vehicles, manpower, or financial resources shall not constitute Force Majeure.

GCC 14. Settlement of Disputes

Disputes shall first be resolved amicably. Failing settlement, the dispute shall be referred to arbitration under the Arbitration Act, 1940, and the applicable laws of Pakistan.

GCC 15. Governing Law

This Framework Agreement and all Call-Off Contracts shall be governed by the PPRA Act, Rules and Regulations, the NDMA Act, 2010, and the laws of the Islamic Republic of Pakistan.

SECTION II – SPECIAL CONDITIONS OF CONTRACT (SCC)

GCC Reference	Special Conditions
GCC 3	The Framework Agreement shall remain valid for ONE (01) years , extendable by one year subject to satisfactory performance, operational requirements, and approval of the Competent Authority.
GCC 4	Every transportation requirement shall ordinarily be procured through a Mini Competition among all pre-qualified contractors capable of performing the assignment. Contractors shall submit quotations within the time specified in the Request for Quotation.
GCC 4	The Procuring Agency reserves the right to invite quotations from all or a limited number of suitably qualified panel contractors depending upon the nature, urgency, location, specialization, or operational requirements of the assignment.
GCC 4	Award shall normally be made to the lowest evaluated responsive quotation , unless the solicitation specifies another evaluation methodology in accordance with applicable procurement rules.
GCC 5	Contractors shall maintain a 24-hour operational control room or focal person capable of receiving assignments at all times, including weekends and public holidays.
GCC 5	Contractors shall maintain updated details of available vehicles and drivers and furnish such information whenever requested by the Procuring Agency.

GCC Reference Special Conditions

- GCC 6 During emergencies, contractors shall mobilize vehicles within the time specified in the Mini Competition or Work Order.
- GCC 8 The Procuring Agency may reject any vehicle that does not meet safety, fitness, or operational requirements and require immediate replacement without additional cost.
- GCC 9 Payments shall be processed separately for each Call-Off Contract upon satisfactory completion and certification by the authorized representative of the Procuring Agency.
- GCC 10 Contractors obtaining consistently poor performance ratings may receive written warnings, be temporarily excluded from Mini Competitions, or be removed from the framework panel.
- GCC 11 If a Contractor fails to accept or execute an awarded assignment without valid justification, the Procuring Agency may cancel the award, invite the next ranked contractor, procure the services from the open market if necessary, and recover any additional cost from the defaulting Contractor, without prejudice to other contractual remedies.
- GCC 12 Repeated refusal to participate in Mini Competitions, failure to honour awarded assignments, submission of misleading information, or unsatisfactory performance may result in suspension, removal from the framework panel, forfeiture of performance security (where applicable), and blacklisting under the PPRA Rules.
- GCC 15 Each Call-Off Contract issued under this Framework Agreement shall constitute an independent and binding contract between the Procuring Agency and the successful Contractor.

Bid Securing Declaration (Must be filled by the Firm)

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

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

Bid No.: *[insert number of Bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Procuring Agency]*

We, the undersigned, declare that:

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

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

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

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Bid Securing Declaration]*

Name: *[insert complete name of person signing the Bid Securing Declaration]*

Duly authorized to sign the Bid for and on behalf of: *[insert complete name of Bidder]*

a) _____ Dated on _____ day
of _____ *[insert date of signing]*
Corporate Seal (where appropriate)