

Standard Bidding Document

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

National

Single Stage-One Envelope



July 22, 2026

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REQUEST FOR BIDS

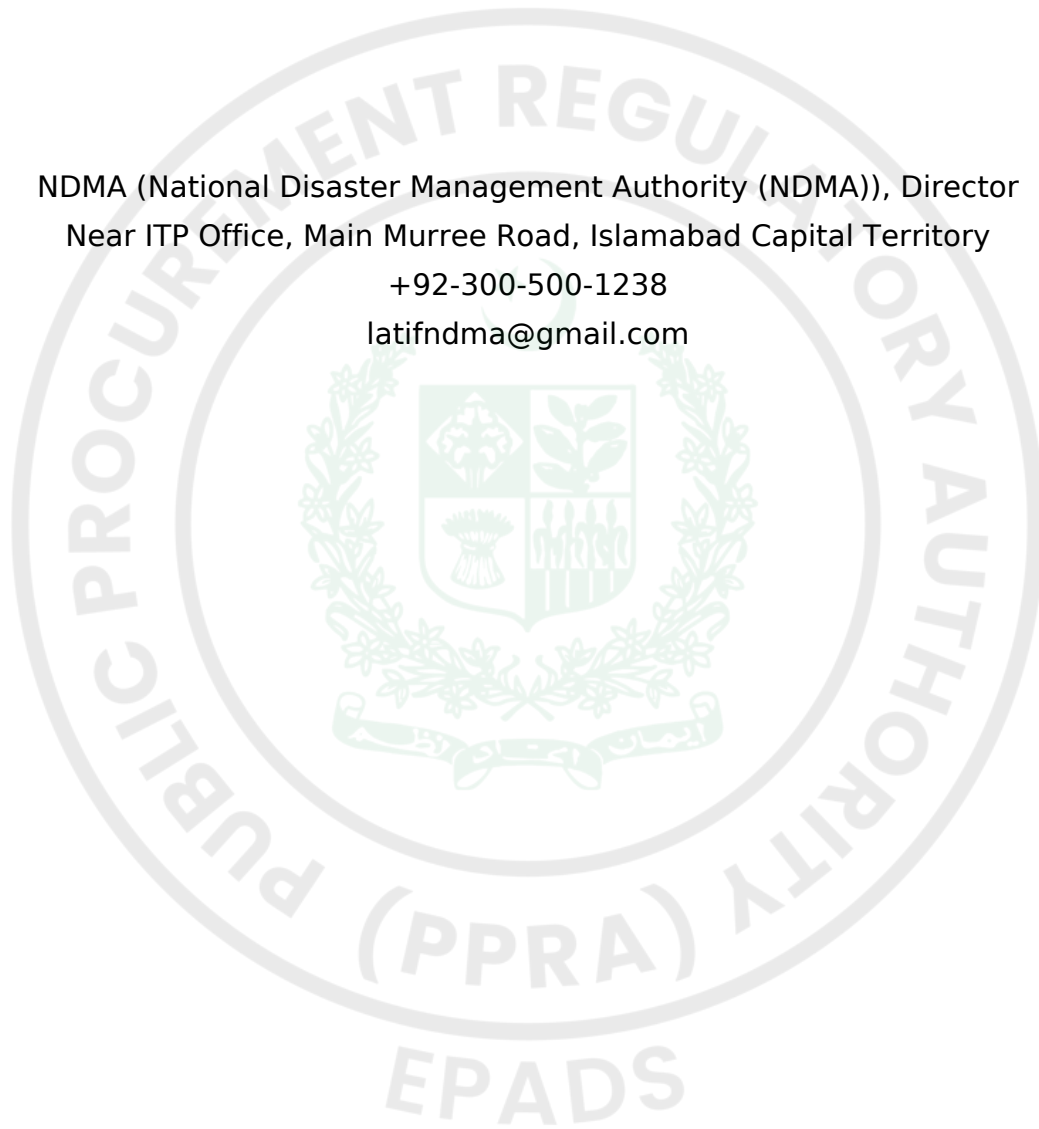
PROCUREMENT OF GOODS

1. The **NDMA (National Disaster Management Authority (NDMA))** has reserved Funds for the procurement planned for FY **2026-27**. The **NDMA (National Disaster Management Authority (NDMA))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Procurement of Stationery, Miscellaneous and IT Items for FY 2026-27 Through Closed Framework Agreement**" with the reference of "**P54290**"
2. The **NDMA (National Disaster Management Authority (NDMA))** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Demand Draft** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/54290>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Monday, August 10, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Monday, August 10, 2026 11:30 AM**. Manual submission of

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

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

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Instructions to Bidders

A. Introduction

1.Scope of Bids

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

2. Source of Funds

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

3. Eligible Bidders

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

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

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

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

any instructions issued by the Authority.

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

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

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

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

3.7 A Bidder may be ineligible if –

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

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

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

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

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

4. Eligible Goods and Related Services

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

5. One Bid per Bidder

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

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

6. Cost of Bidding

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

B. Bidding Documents

7. Contents of Bidding Document

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

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

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

8. Clarification of Bidding documents

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

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

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

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

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

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

9. Amendment of Bidding documents

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

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

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

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

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

C. Preparation of Bids

10. Language of Bid

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

11. Documents and samples Constituting the Bid

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

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

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

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

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

13. Documents Establishing Eligibility and Qualification of the Bidder

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

14. Form of Bids

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

15. Bids Prices

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

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

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

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

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

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

16. Bids Currencies

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

17. Bids Validity Period

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

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

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

18. Bid Security or Bid Securing Declaration

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

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

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

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

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

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

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

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

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

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

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

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

19. Withdrawal, Substitution, and Modification of Bid

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

20. Format and Signing of Bid

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

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

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

22. Deadline for Submission of Bids

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

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

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

E. Opening and Evaluation of Bids

23. Opening of Bids

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

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

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

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

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

24. Clarification of Bids

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

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

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

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

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

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

25. Preliminary Examination of Bids

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

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

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

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

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

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

26. Examination of Terms and Conditions; Technical Evaluation

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

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

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

27. Correction of Errors

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

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

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

28. Conversion to Single Currency

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

29. Evaluation of Bids

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

1. Least Cost Based Selection (LCBS)

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

2. Quality and Cost Based Selection (QCBS)

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

3. Quality Based Selection (QBS)

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

highest bidder and so on.

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

30. Domestic Preference

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

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

31. Determination of Successful Bid

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

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

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

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

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

32. Abnormally Low Financial Bids

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

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

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

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

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

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

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

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

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

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

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

34. Negotiations

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

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

35. Procuring Agency Right to reject all bids

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

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

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

37. Notification of Award

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

of the Public Procurement Rules, 2004.

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

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

38. Signing of Contract

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

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

39. Corrupt & Fraudulent Practices

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

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

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

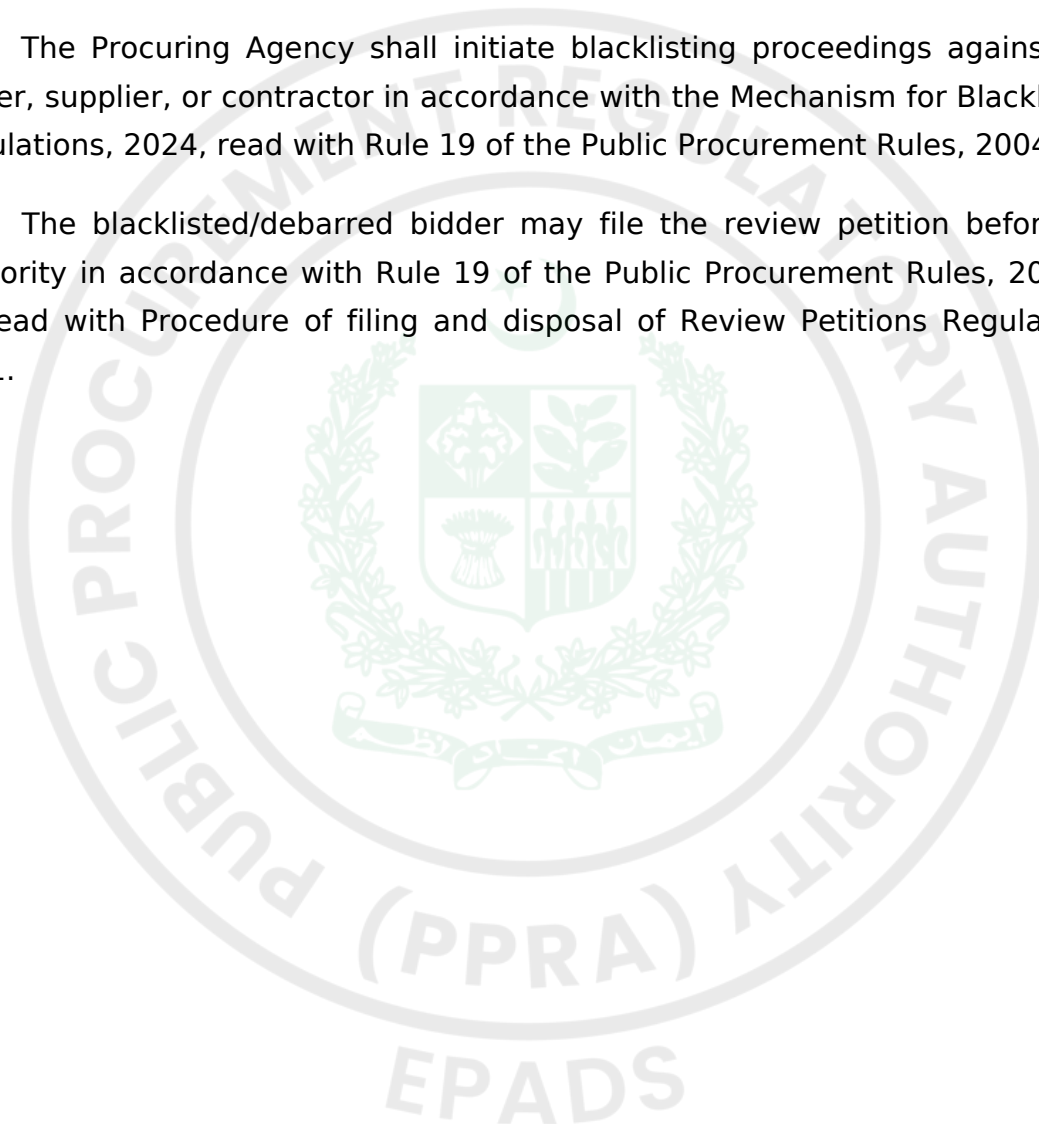
40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal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

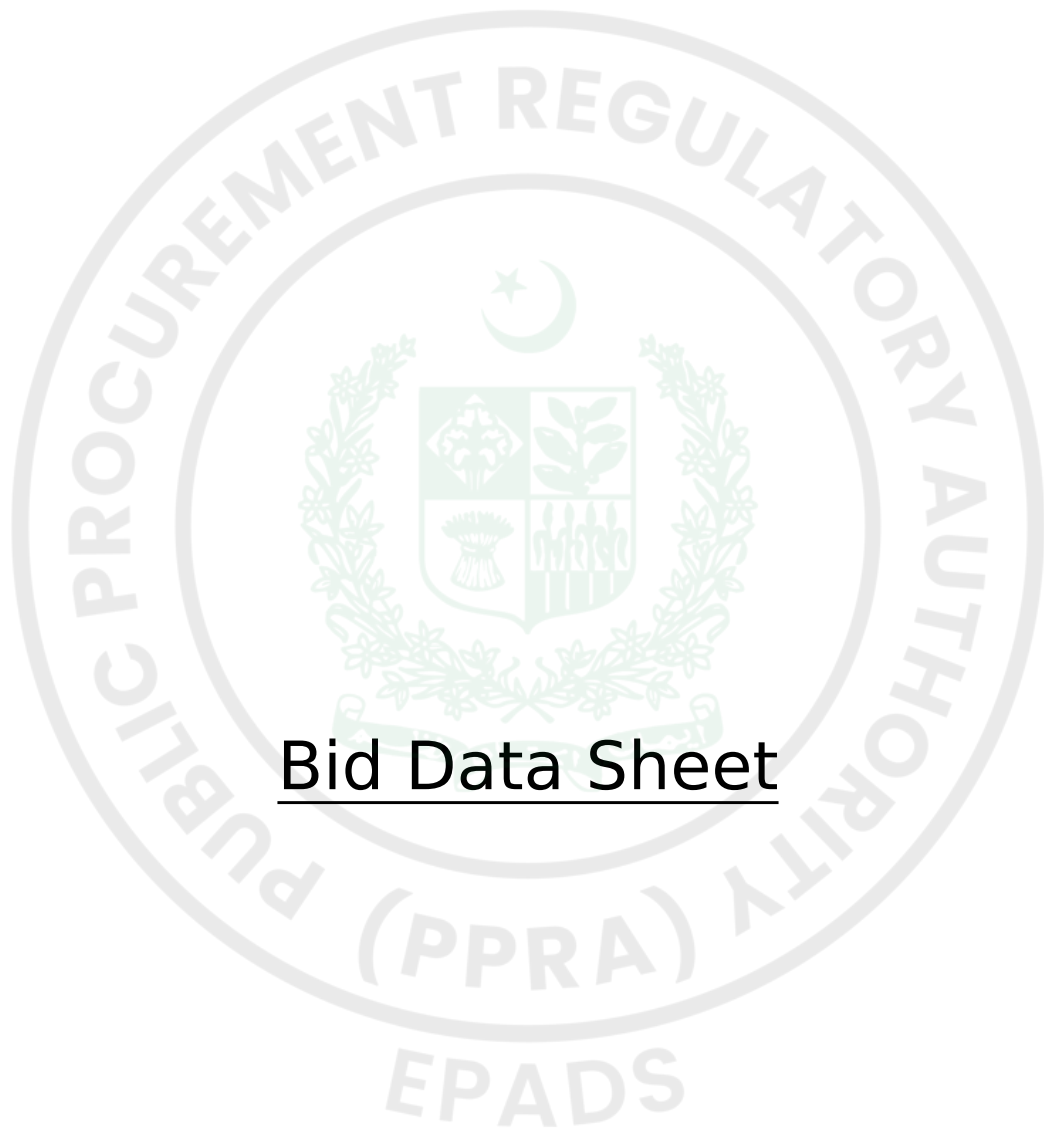
G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

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

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





Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number

ITB Number

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

A. Introduction

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **NDMA (National Disaster Management Authority (NDMA))**

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

Expected commencement date: **Tuesday, August 25, 2026**

BDS Clause Number 2

ITB Number 2.1

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

Name and identification number of the Contract: **P54290**

BDS Clause Number 3

ITB Clause Number 3.1

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

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

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date:
Thursday, July 30, 2026

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

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

List of documents required along with the bid:

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.

BDS Clause Number 6

ITB Number 11.1

Items/Lots and therrre related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

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

BDS Clause Number 10

ITB Number 17.1

The Bids/Bid Validity period shall be: **180 Days**

BDS Clause Number 11

ITB Number 18.1

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

The Bid Security shall be in the form of: **Pay Order, Banker's Cheque, Call at Deposit, Demand Draft**

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

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

Near ITP Office, Main Murree Road, Islamabad Capital Territory before bid submission deadline.

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

The deadline for Bids submission is: **Monday, August 10, 2026 11:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

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

Day : **Monday**

Date: **Monday, August 10, 2026**

Time : **11:30 AM**

BDS Clause Number 14

ITB Number 31.1

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

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

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

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



Eligibility Criteria

Bidder's Type	Required Registration
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	
Company (Public Limited)	
Company (Holding Company)	
Company (Limited by Guarantee)	
State Owned Enterprise (Private Limited)	
State Owned Enterprise (Public Limited)	

Eligibility Criteria	Document
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

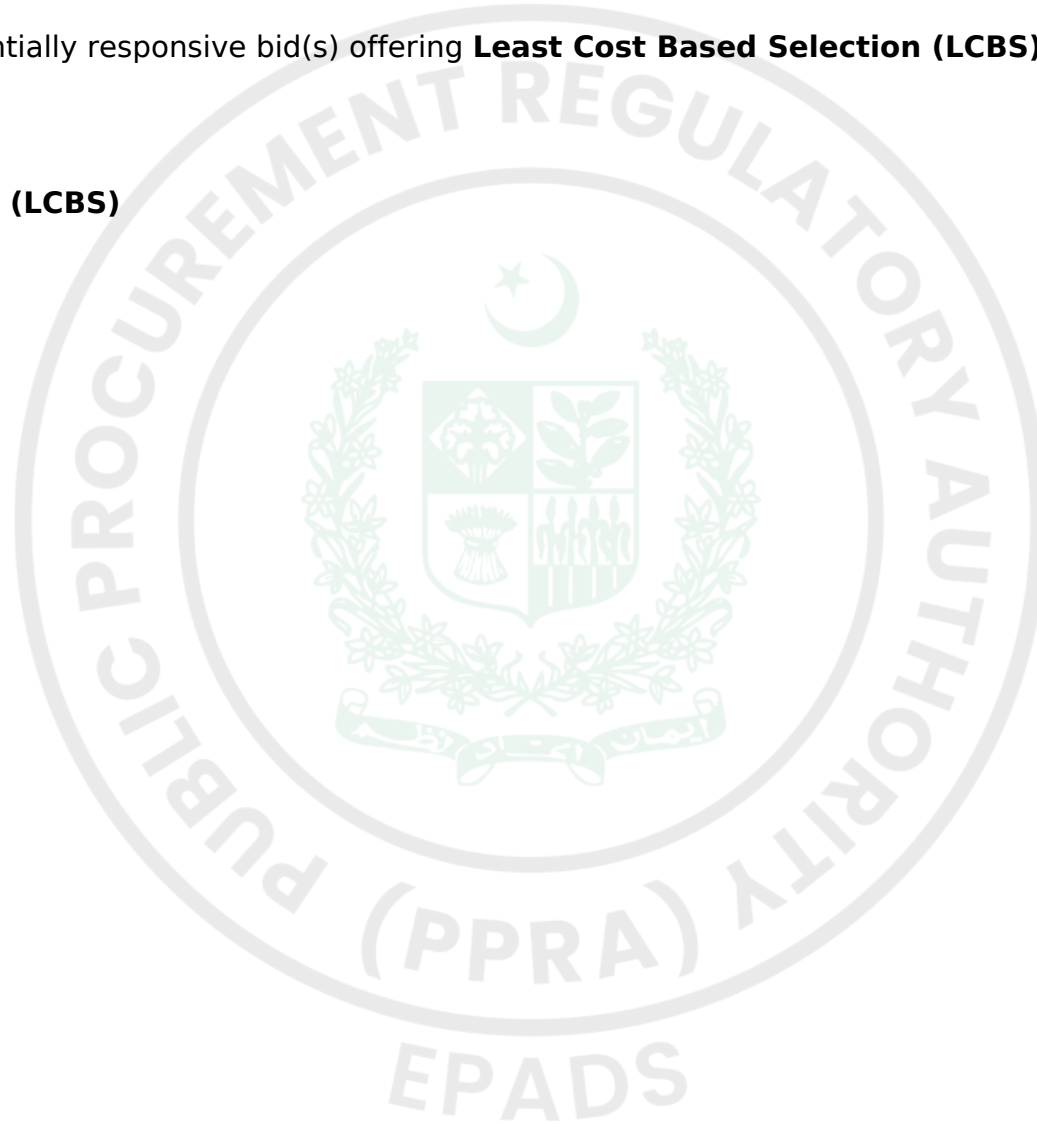
An Affidavit on Rs. 100/- stamp paper duly attested by Notary public, that the firm will provide original/ genuine and brand new products and not the substandard, poor quality, fake/ counterfeited products / items.	Yes
List of previous clients showing relevant experience and satisfactory report (completion certificate/ purchase orders etc.)	Yes



Evaluation Criteria

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

Least Cost Based Selection (LCBS)



Items/Lots

Lot Title : Procurement of Stationery

Bid Security : 200000 PKR

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: 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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
Transparent File Covers,	Index card files	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 2000/Nos	2000 / Nos

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
Post it Pad 3x2, 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 3x3, 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 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: 27 Days 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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
Scotch Tape Stand	Tape dispensers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 50/Nos	50 / Nos
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

Lot Title : Procurement of Miscellaneous Items

Bid Security : 280000 PKR

Item	UNSPSC	Delivery Schedule	Quantity
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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-Liter	500 / Pack of 1-Liter
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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: Nos 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
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: Set 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
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
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	30 / set
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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 500gm	600 / Pack of 500gm
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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	Bottled water dispensers or accessories	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
Table Lamp (superior Quality)	Table lamp fixture	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 200/Nos	200 / Nos

Item	UNSPSC	Delivery Schedule	Quantity
Bracket Fan (Pak Fan)	Fans	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 200/Nos	200 / 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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
Magnet Relay	Electromagnetic relay	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 50/Nos	50 / Nos
Compressor Wire	Insulated or covered wire	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 100/Roll	100 / Roll
PVC Connector (Slip 30A)	PVC 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
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

Item	UNSPSC	Delivery Schedule	Quantity
Security Light 100 Watt	Security lighting	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 50/Nos	50 / Nos
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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
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

Lot Title : Procurement of IT items

Bid Security : 400000 PKR

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
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: 25/Nos	25 / Nos

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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 Printer LaserJet Pro 400-M351nw (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 M1522 (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 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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
Camera 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
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

Item	UNSPSC	Delivery Schedule	Quantity
WIFI Router (Linksys) Coverage up to 2700 sq. ft., 55+ devices, and speeds up to 6.6 Gbps, Four Gigabit LAN + One 5Gbps WAN, Wi-Fi Speed, AXE6600 (600+1200+4800) or equivalent, USB 3.0, Processor 1.8GHz Quad-Core or equivalent	Network routers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 25/Nos	25 / Nos
WIFI Router (Linksys) Dual-Band AC1900, Number of Ethernet Ports, 1x Gigabit WAN port, 4x Gigabit LAN ports Wi-Fi Speed, AC1900 (N600 + AC1300) or equivalent, One (1) USB 3.0 port Power, Processor Dual-Core or equivalent	Network routers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 25/Nos	25 / Nos
8 Port Switch Unmanaged or equivalent	Network switches	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 30/Nos	30 / 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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
Lithium-Ion cordless screwdriver 24V	Screwdrivers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 5/Nos	5 / Nos

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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 (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 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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
Logitech Spotlight presentation	Pointers	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 30/Nos	30 / Nos
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
USB Extension Hub 4 Port	Peripheral switch boxes	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 15/Box	15 / Box

Item	UNSPSC	Delivery Schedule	Quantity
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
3pin Shoe good quality	Electrical receptacles	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis 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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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
DP 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 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: 20/Nos	20 / Nos
TV cable RJ 7 (Pakistan Cable) or equivalent))	Coaxial cable	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 20/Nos	20 / 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: 15/roll	15 / 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: 15/roll	15 / 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
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
Muti plug	Electrical plugs	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 30/Nos	30 / Nos
48V Adopter for Network Switches	Power supply units	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 20/Nos	20 / Nos
12V Adopter for Network Switches	Power supply units	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 20/Nos	20 / Nos
5V Adopter for Network Switches	Power supply units	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 20/Nos	20 / Nos

Item	UNSPSC	Delivery Schedule	Quantity
Mobile charger 60W with Cable, C type (Mi) or equivalent)	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 30/Nos	30 / Nos
Charging Cable USB-C-to-USB-C	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 20/Nos	20 / Nos
Mobile charger 60W with micro-USB Cable, type (Mi) or equivalent	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 20/Nos	20 / Nos
Laptop Charger HP (Original)	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 30/Nos	30 / Nos

Item	UNSPSC	Delivery Schedule	Quantity
Laptop Charger Dell 90W (Original)	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 20/Nos	20 / Nos
Laptop Charger Lenovo C-type 65W (Original)	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 20/Nos	20 / Nos
Laptop Charger HP ProBook 440 65W (Original)	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 20/Nos	20 / Nos
Scanner Canon 2020U adopter	Scanners	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 10/Nos	10 / Nos

Item	UNSPSC	Delivery Schedule	Quantity
MacBook Air Charger	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 15/Nos	15 / Nos
MacBook Pro Charger	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 15/Nos	15 / Nos
Mobile charger iPhone	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 15/Nos	15 / Nos
Car Charger (MI) or equivalent)	Supercharger	Address: Near ITP Office, Main Murree Road, Islamabad Capital Territory Schedule: Need Basis Quantity: 10/Nos	10 / Nos

Item	UNSPSC	Delivery Schedule	Quantity
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
IP Phone Grand Stream 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
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

Item	UNSPSC	Delivery Schedule	Quantity
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
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



Related Services of Goods:

No



Items/Lot Specification

Lot Title : Procurement of Stationery

Item: Ball point Piano 0.8mm or equivalent

UNSPSC: Ball point pens

Specifications / Requirements:

Ball point Piano 0.8mm or equivalent

Item: Ball point Uniball Signo, UM-120 (or equivalent)

UNSPSC: Rollerball pens

Specifications / Requirements:

Ball point Uniball Signo, UM-120 (or equivalent)

Item: Ball point Uniball Eye fine UB-157 (or equivalent)

UNSPSC: Rollerball pens

Specifications / Requirements:

Ball point Uniball Eye fine UB-157 (or equivalent)

Item: Ball point Uniball Micro-UB-150 (or equivalent)

UNSPSC: Ball point pens

Specifications / Requirements:

Ball point Uniball Micro-UB-150 (or equivalent)

Item: Ball Point Schneider 0.6 mm (Deli) or equivalent

UNSPSC: Ball point pens

Specifications / Requirements:

Ball Point Schneider 0.6 mm (Deli) or equivalent

Item: Pilot Pen – Bxgpn-V10 (Green, Blue, Blank & Red) or equivalent

UNSPSC: Rollerball pens

Specifications / Requirements:

Pilot Pen – Bxgpn-V10 (Green, Blue, Blank & Red) or equivalent

Item: Box File Imported (Large size)

UNSPSC: Box file

Specifications / Requirements:

Box File Imported (Large size)

Item: Box File Imported (Medium size)

UNSPSC: Box file

Specifications / Requirements:

Box File Imported (Medium size)

Item: D-Ring Folder Medium size

UNSPSC: Ring binder

Specifications / Requirements:

D-Ring Folder Medium size

Item: Binder Clip 15mm

UNSPSC: Binder or bulldog clips

Specifications / Requirements:

Binder Clip 15mm

Item: Binder Clip 19mm

UNSPSC: Binder or bulldog clips

Specifications / Requirements:

Binder Clip 19mm

Item: Binder Clip 25mm

UNSPSC: Binder or bulldog clips

Specifications / Requirements:

Binder Clip 25mm

Item: Binder Clip 32mm

UNSPSC: Binder or bulldog clips

Specifications / Requirements:

Binder Clip 32mm

Item: Binder Clip 41mm

UNSPSC: Binder or bulldog clips

Specifications / Requirements:

Binder Clip 41mm

Item: Binder Clip 51mm

UNSPSC: Binder or bulldog clips

Specifications / Requirements:

Binder Clip 51mm

Item: Paper Ream Imported Legal (AA, Navigator 80grm (or equivalent)

UNSPSC: Printer or copier paper

Specifications / Requirements:

Paper Ream Imported Legal (AA, Navigator 80grm (or equivalent)

Item: Paper Ream Imported A-4 size, 80grms (AA, Navigator or equivalent)

UNSPSC: Printer or copier paper

Specifications / Requirements:

Paper Ream Imported A-4 size, 80grms (AA, Navigator or equivalent)

Item: Paper Ream Imported A-4 size, 100grms (AA, Navigator or equivalent)

UNSPSC: Printer or copier paper

Specifications / Requirements:

Paper Ream Imported A-4 size, 100grms (AA, Navigator or equivalent)

Item: Paper Ream Imported A-4 size, 70grms (AA, Navigator or equivalent)

UNSPSC: Printer or copier paper

Specifications / Requirements:

Paper Ream Imported A-4 size, 70grms (AA, Navigator or equivalent)

Item: Paper Ream Imported A/3 80grms (AA, or equivalent)

UNSPSC: Printer or copier paper

Specifications / Requirements:

Paper Ream Imported A/3 80grms (AA, or equivalent)

Item: Color Paper 100 Sheets, - A4 Size 80 grams (Green, Pink, Yellow)

UNSPSC: Printer or copier paper

Specifications / Requirements:

Color Paper 100 Sheets, - A4 Size 80 grams (Green, Pink, Yellow)

Item: Manager Paper Without logo NDMA

UNSPSC: Printer or copier paper

Specifications / Requirements:

Manager Paper Without logo NDMA

Item: Manager Paper With logo NDMA

UNSPSC: Printer or copier paper

Specifications / Requirements:

Manager Paper With logo NDMA

Item: Hard paper Sheet A4 size

UNSPSC: Cardstock papers

Specifications / Requirements:

Hard paper Sheet A4 size

Item: Hard paper Sheet A3 size

UNSPSC: Cardstock papers

Specifications / Requirements:

Hard paper Sheet A3 size

Item: Photo Paper A- Size 200 grams or equivalent

UNSPSC: Photography paper

Specifications / Requirements:

Photo Paper A- Size 200 grams or equivalent

Item: Punch single whole, Large silver coat

UNSPSC: Hole punching units

Specifications / Requirements:

Punch single whole, Large silver coat

Item: Punch double whole, Medium, K.W 9660 (or equivalent)

UNSPSC: Paper or eyelet punches

Specifications / Requirements:

Punch double whole, Medium, K.W 9660 (or equivalent)

Item: Envelope File size with cloth brown (Good Quality)

UNSPSC: Standard envelopes

Specifications / Requirements:

Envelope File size with cloth brown (Good Quality)

Item: Envelope File Size Khaki (Good Quality)

UNSPSC: Standard envelopes

Specifications / Requirements:

Envelope File Size Khaki (Good Quality)

Item: Envelope S.E05 Brown (Good Quality)

UNSPSC: Specialty envelopes

Specifications / Requirements:

Envelope S.E05 Brown (Good Quality)

Item: Envelope S.E06 Brown (Good Quality)

UNSPSC: Standard envelopes

Specifications / Requirements:

Envelope S.E06 Brown (Good Quality)

Item: Envelop A-4 Size White Imported (Good Quality)

UNSPSC: Standard envelopes

Specifications / Requirements:

Envelop A-4 Size White Imported (Good Quality)

Item: Envelope 4x9 White Imported (Good Quality)

UNSPSC: Standard envelopes

Specifications / Requirements:

Envelope 4x9 White Imported (Good Quality)

Item: File Flapper with cloth (Good Quality)

UNSPSC: Sheet protectors

Specifications / Requirements:

File Flapper with cloth (Good Quality)

Item: File Board with flapper Legal size (Good Quality)

UNSPSC: File pockets or accessories

Specifications / Requirements:

File Board with flapper Legal size (Good Quality)

Item: File Cover Khaki with NDMA logo and pocket Hard, 300gm + 250gm double past (according to sample of NDMA)

UNSPSC: Folders

Specifications / Requirements:

File Cover Khaki with NDMA logo and pocket Hard, 300gm + 250gm double past (according to sample of NDMA)

Item: File Cover (NDMA Logo) Khaki without pocket 500gm (according to sample of NDMA) (Good Quality)

UNSPSC: Folders

Specifications / Requirements:

File Cover (NDMA Logo) Khaki without pocket 500gm (according to sample of NDMA) (Good Quality)

Item: File Cover White NDMA (according to sample of NDMA) (Good Quality)

UNSPSC: Classification folder

Specifications / Requirements:

File Cover White NDMA (according to sample of NDMA) (Good Quality)

Item: File Cover A3 Size without Monogram 300gm + 250gm double past

UNSPSC: Classification folder

Specifications / Requirements:

File Cover A3 Size without Monogram 300gm + 250gm double past

Item: File Cover A3 Size with Monogram 300gm + 250gm double past

UNSPSC: Classification folder

Specifications / Requirements:

File Cover A3 Size with Monogram 300gm + 250gm double past

Item: Transparent File Covers,

UNSPSC: Index card files

Specifications / Requirements:

Transparent File Covers,

Item: Transparency / pvc Binding Sheet A4

UNSPSC: Index card files

Specifications / Requirements:

Transparency / pvc Binding Sheet A4

Item: Transparency / pvc Binding Sheet A3

UNSPSC: Index card files

Specifications / Requirements:

Transparency / pvc Binding Sheet A3

Item: Correction Pen 7ml Dux or equivalent

UNSPSC: Correction pens

Specifications / Requirements:

Correction Pen 7ml Dux or equivalent

Item: Glue Stick UHU Glue (Large 40gm) or equivalent

UNSPSC: Glues

Specifications / Requirements:

Glue Stick UHU Glue (Large 40gm) or equivalent

Item: Glue Stick UHU Glue (medium 21gm) or equivalent

UNSPSC: Glues

Specifications / Requirements:

Glue Stick UHU Glue (medium 21gm) or equivalent

Item: Lead pencil with rubber (Dux original or equivalent)

UNSPSC: Wooden pencils

Specifications / Requirements:

Lead pencil with rubber (Dux original or equivalent)

Item: Lead pencil without rubber (Dux, or equivalent)

UNSPSC: Wooden pencils

Specifications / Requirements:

Lead pencil without rubber (Dux, or equivalent)

Item: Marker Permanent Pilot or equivalent

UNSPSC: Markers

Specifications / Requirements:

Marker Permanent Pilot or equivalent

Item: Marker White Board Pilot or equivalent

UNSPSC: Marker refills

Specifications / Requirements:

Marker White Board Pilot or equivalent

Item: Highlighter (Mercury) different colors or equivalent

UNSPSC: Highlighters

Specifications / Requirements:

Highlighter (Mercury) different colors or equivalent

Item: Packing tape (GT) 4" good quality

UNSPSC: Packaging tape

Specifications / Requirements:

Packing tape (GT) 4" good quality

Item: Double Sided Foam Tape 1 Inch x 5 Yards M&G or equivalent

UNSPSC: Double sided tape

Specifications / Requirements:

Double Sided Foam Tape 1 Inch x 5 Yards M&G or equivalent

Item: Scotch tape 1 x 72 Deer or equivalent

UNSPSC: Packaging tape

Specifications / Requirements:

Scotch tape 1 x 72 Deer or equivalent

Item: Scotch tape 2 x 72 Deer or equivalent

UNSPSC: Packaging tape

Specifications / Requirements:

Scotch tape 2 x 72 Deer or equivalent

Item: Paper Tape 1x5mtr

UNSPSC: Packaging tape

Specifications / Requirements:

Paper Tape 1x5mtr

Item: Binding Tape 2 inches Wide and 20 M Long

UNSPSC: Binding tape

Specifications / Requirements:

Binding Tape 2 inches Wide and 20 M Long

Item: Paper clip 36 mm Three Flower or equivalent

UNSPSC: Cardboard

Specifications / Requirements:

Paper clip 36 mm Three Flower or equivalent

Item: Paper clip 30 mm Three Flower or equivalent

UNSPSC: Cardboard

Specifications / Requirements:

Paper clip 30 mm Three Flower or equivalent

Item: Post it Pad 3x2, PRONOTI or equivalent

UNSPSC: Self adhesive note paper

Specifications / Requirements:

Post it Pad 3x2, PRONOTI or equivalent

Item: Post it Pad 3x3, PRONOTI or equivalent

UNSPSC: Self adhesive note paper

Specifications / Requirements:

Post it Pad 3x3, PRONOTI or equivalent

Item: Post it Pad 3x5 PRONOTI or equivalent

UNSPSC: Self adhesive note paper

Specifications / Requirements:

Post it Pad 3x5 PRONOTI or equivalent

Item: Post it Pad 2x2 PRONOTI or equivalent

UNSPSC: Self adhesive note paper

Specifications / Requirements:

Post it Pad 2x2 PRONOTI or equivalent

Item: Draft Pad Normal A-4 Size

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Draft Pad Normal A-4 Size

Item: Draft Pad Normal A-5 Size

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Draft Pad Normal A5 Size

Item: Draft Pad 4"x6.5" Spiral (Good Quality)

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Draft Pad 4"x6.5" Spiral (Good Quality)

Item: Spiral Pad large A4 Size (Good Quality)

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Spiral Pad large A4 Size (Good Quality)

Item: Diary Pad (6" x 9") Good Quality

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Diary Pad (6" x 9") Good Quality

Item: Stapler machine Small with pin Remover Dux /or equivalent

UNSPSC: Staplers

Specifications / Requirements:

Stapler machine Small with pin Remover Dux /or equivalent

Item: Stapler Machine Large Heavy-duty Dux /or equivalent

UNSPSC: Staplers

Specifications / Requirements:

Stapler Machine Large Heavy-duty Dux /or equivalent

Item: Stapler Pins 24/6 Dollar or equivalent

UNSPSC: Staples

Specifications / Requirements:

Stapler Pins 24/6 Dollar or equivalent

Item: Stapler Pins 23/8 Dollar or equivalent

UNSPSC: Staples

Specifications / Requirements:

Stapler Pins 23/6 Dollar or equivalent

Item: Stapler Pins 24/10 Dollar or equivalent

UNSPSC: Staples

Specifications / Requirements:

Stapler Pins 24/10 Dollar or equivalent

Item: Stapler Pins 24/13 Dollar or equivalent

UNSPSC: Staples

Specifications / Requirements:

Stapler Pins 24/13 Dollar or equivalent

Item: Stapler Pins 24/15 Dollar or equivalent

UNSPSC: Staples

Specifications / Requirements:

Stapler Pins 24/15 Dollar or equivalent

Item: Paper pin (Good quality)

UNSPSC: Pins or tacks

Specifications / Requirements:

Paper pin (Good quality)

Item: Color full Push Pin Thumb Pin - Multicolour

UNSPSC: Pins or tacks

Specifications / Requirements:

Color full Push Pin Thumb Pin - Multicolour

Item: Stapler Pin Remover (Good quality)

UNSPSC: Staple removers

Specifications / Requirements:

Stapler Pin Remover (Good quality)

Item: Stock Register, 8 Number (Good Quality)

UNSPSC: Ledger paper

Specifications / Requirements:

Stock Register, 8 Number (Good Quality)

Item: Dairy register printed, 6 number (Good Quality)

UNSPSC: Ledger paper

Specifications / Requirements:

Dairy register printed, 6 number (Good Quality)

Item: File Movement Register 8 Number (Good Quality)

UNSPSC: Ledger paper

Specifications / Requirements:

File Movement Register 8 Number (Good Quality)

Item: File Opening Register 8 Number (Good Quality)

UNSPSC: Ledger paper

Specifications / Requirements:

File Opening Register 8 Number (Good Quality)

Item: Simple Register 500 pages (Good Quality)

UNSPSC: Ledger paper

Specifications / Requirements:

Simple Register 500 pages (Good Quality)

Item: Simple Register 200 pages (Good Quality)

UNSPSC: Ledger paper

Specifications / Requirements:

Simple Register 200 pages (Good Quality)

Item: Vehicle Log Book 150 pages (Good Quality)

UNSPSC: Ledger paper

Specifications / Requirements:

Vehicle Log Book 150 pages (Good Quality)

Item: Leave Register Good Quality

UNSPSC: Ledger paper

Specifications / Requirements:

Leave Register good quality

Item: Pencil sharpener (Steel) or equivalent (Good Quality)

UNSPSC: Manual pencil sharpener

Specifications / Requirements:

Pencil sharpener (Steel) or equivalent (Good Quality)

Item: Calculator Casio / Citizen large, or equivalent

UNSPSC: Desktop calculator

Specifications / Requirements:

Calculator Casio / Citizen large, or equivalent

Item: Calculator Casio/Citizen Medium, or equivalent

UNSPSC: Desktop calculator

Specifications / Requirements:

Calculator Casio/Citizen Medium, or equivalent

Item: Peon Book (100 sheets) Good Quality

UNSPSC: Ledger paper

Specifications / Requirements:

Peon Book (100 sheets) Good Quality

Item: Pelikan Pencil Eraser Rubber As40 or equivalent

UNSPSC: Erasers

Specifications / Requirements:

Pelikan Pencil Eraser Rubber As40 or equivalent

Item: File plastic separator, (Good Quality)

UNSPSC: Folders

Specifications / Requirements:

File plastic separator, (Good Quality)

Item: File Tags, Standard Size (Good Quality)

UNSPSC: Key tags

Specifications / Requirements:

File Tags, Standard Size (Good Quality)

Item: File Tags (18") (Good Quality)

UNSPSC: Key tags

Specifications / Requirements:

File Tags (18") (Good Quality)

Item: Paper Cutter Best Quality

UNSPSC: Paper cutting machines or accessories

Specifications / Requirements:

Paper Cutter Best Quality

Item: Stamp pad (Blue / Black)

UNSPSC: Ink or stamp pads

Specifications / Requirements:

Stamp pad (Blue / Black)

Item: Scissor Medium Size Maped / Westcott or equivalent

UNSPSC: Scissors

Specifications / Requirements:

Scissor Medium Size Maped / Westcott or equivalent

Item: Stainless Steel Ruler (30 cm) 12 inch

UNSPSC: Rulers

Specifications / Requirements:

Stainless Steel Ruler (30 cm) 12 inch

Item: Stamp Pad Ink Blue Dollar or equivalent

UNSPSC: Ink or stamp pads

Specifications / Requirements:

Stamp Pad Ink Blue Dollar or equivalent

Item: Envelop Opener (Good Quality)

UNSPSC: Mechanical letter opener

Specifications / Requirements:

Envelop Opener (Good Quality)

Item: Note Book, 100 pages, spiral (Good Quality)

UNSPSC: Paper pads or notebooks

Specifications / Requirements:

Note Book, 100 pages, spiral (Good Quality)

Item: Meeting Engagement Stand (Good Quality)

UNSPSC: Presentation easels

Specifications / Requirements:

Meeting Engagement Stand (Good Quality)

Item: Paper Fasteners PF-50

UNSPSC: Round head fasteners

Specifications / Requirements:

Paper Fasteners PF-50

Item: Paper Cutter Blades Deli or equivalent

UNSPSC: Paper cutters or refills

Specifications / Requirements:

Paper Cutter Blades

Item: Spiral Binding Machine large Target Deli or equivalent

UNSPSC: Mail opening machines

Specifications / Requirements:

Spiral Binding Machine large Target Deli or equivalent

Item: Spiral binding ring 6mm OEM or equivalent

UNSPSC: Folder binding accessories

Specifications / Requirements:

Spiral binding ring 6mm OEM or equivalent

Item: Spiral binding ring 8mm OEM or equivalent

UNSPSC: Folder binding accessories

Specifications / Requirements:

Spiral binding ring 8mm OEM or equivalent

Item: Spiral binding ring 10mm OEM or equivalent

UNSPSC: Folder binding accessories

Specifications / Requirements:

Spiral binding ring 10mm OEM or equivalent

Item: Spiral binding ring 12mm OEM or equivalent

UNSPSC: Folder binding accessories

Specifications / Requirements:

Spiral binding ring 12mm OEM or equivalent

Item: Strip binding 5mm Good Quality

UNSPSC: Binders

Specifications / Requirements:

Strip binding 5mm Good Quality

Item: Strip binding 7.5mm,

UNSPSC: Binders

Specifications / Requirements:

Strip binding 7.5mm,

Item: Strip binding 10mm,

UNSPSC: Binders

Specifications / Requirements:

Strip binding 10mm,

Item: Paper shredder machine (12 pages) Target or equivalent

UNSPSC: Paper shredding machines or accessories

Specifications / Requirements:

Paper shredder machine (12 pages) Target or equivalent

Item: Table Set Rexine Klingon No.5 (or equivalent)

UNSPSC: Rubber or latex thread

Specifications / Requirements:

Table Set Rexine Klingon No.5 (or equivalent)

Item: Scotch Tape Stand

UNSPSC: Tape dispensers

Specifications / Requirements:

Scotch Tape Stand

Item: Arrow Flags Stickers | 125 Flags | 5 Colors |

UNSPSC: Self adhesive flags

Specifications / Requirements:

Arrow Flags Stickers | 125 Flags | 5 Colors |

Lot Title : Procurement of Miscellaneous Items

Item: Air wick 250ml or equivalent

UNSPSC: Air freshener

Specifications / Requirements:

Air wick 250ml or equivalent

Item: Air Wick Fresco 300ml

UNSPSC: Air freshener

Specifications / Requirements:

Air Wick Fresco 300ml

Item: Air Freshener Btl (Aseel / Do IT) 300ml or equivalent

UNSPSC: Air freshener

Specifications / Requirements:

Air Freshener Btl (Aseel / Do IT) 300ml or equivalent

Item: Automatic Air Fragrance Dispenser Machine (BINEDHEI) or equivalent

UNSPSC: Air freshener dispensers

Specifications / Requirements:

Automatic Air Fragrance Dispenser Machine (BINEDHEI) or equivalent

Item: LED Electric Air Freshener spray machine with adopter

UNSPSC: Air freshener dispensers

Specifications / Requirements:

LED Electric Air Freshener spray machine with adopter

Item: Bath soap Dove /Lux 170 gram (Good quality)

UNSPSC: Shower caps

Specifications / Requirements:

Bath soap Dove /Lux 170 gram (Good quality)

Item: Laundry soap 1 kg Sufi/ or equivalent

UNSPSC: Laundry products

Specifications / Requirements:

Laundry soap 1 kg Sufi/ or equivalent

Item: Liquid 1-Liter / 1000ml pouch (Lifebuoy/ Safe Guard or equivalent)

UNSPSC: Packaging pouches or bags

Specifications / Requirements:

Liquid 1-Liter / 1000ml pouch (Lifebuoy/ Safe Guard or equivalent)

Item: Liquid Soap (Lifebuoy / Safe Guard) Bottle 200ml or equivalent

UNSPSC: Hand cleaner

Specifications / Requirements:

Liquid Soap (Lifebuoy / Safe Guard) Bottle 450-500ml or equivalent

Item: Duster cloth yellow 24"x24" (inch) Thick

UNSPSC: Cleaning dusters

Specifications / Requirements:

Duster cloth yellow 24"x24" (Thick)

Item: Duster cloth White 24"x24" (inch) Thick

UNSPSC: Cleaning dusters

Specifications / Requirements:

Duster cloth White 24"x24" (Thick)

Item: Micro Fiber Cloth (for SMD Screen) 24"x24" (Inch)

UNSPSC: Cleaning dusters

Specifications / Requirements:

Micro Fiber Cloth (for SMD Screen) 24"x24"

Item: White Board Eraser (Duster) 24"x24" (inch)

UNSPSC: Cleaning dusters

Specifications / Requirements:

White Board Eraser (Duster) 24"x24"

Item: Towel 48"x24"(inch) must be 100 % Cotton plain weave fabric (Good Quality)

UNSPSC: Bath towels

Specifications / Requirements:

Towel 48"x24"(inch) must be 100 % Cotton plain weave fabric (Good Quality)

Item: Towel 27"x52"(inch) must be 100% cotton, plain weave fabric (Good Quality)

UNSPSC: Bath towels

Specifications / Requirements:

Towel 27"x52"(inch) must be 100% cotton, plain weave fabric (Good Quality)

Item: Car Wash Towel standard size 24 x 24 (inch) (Original) Yellow (Good Quality)

UNSPSC: Cleaning cloths or wipes

Specifications / Requirements:

Car Wash Towel standard size 24 x 24 (inch) (Original) Yellow (Good Quality)

Item: Towel Stand Wooden standred size (Good Quality)

UNSPSC: Dressers or armoires

Specifications / Requirements:

Towel Stand Wooden standred size (Good Quality)

Item: Coat Stand Wooden Standred size (Good Quality)

UNSPSC: Dressers or armoires

Specifications / Requirements:

Coat Stand Wooden Standred size (Good Quality)

Item: Revive all Shiner 250 ml or equivalent

UNSPSC: Car wash/cleaning equipment

Specifications / Requirements:

Revive all Shiner 250 ml or equivalent

Item: Glint original 500ml/ or equivalent

UNSPSC: General purpose cleaners

Specifications / Requirements:

Glint original 500ml/ or equivalent

Item: Insect Killer King Tox / Morten original, 300 ml or equivalent

UNSPSC: Insecticides

Specifications / Requirements:

Insect Killer King Tox / Morten original, 300 ml or equivalent

Item: Hair Brush Soft Pin (Good Quality)

UNSPSC: Hair combs or brushes

Specifications / Requirements:

Hair Brush Soft Pin (Good Quality)

Item: Dettol Liquid 2-Liter / 2000ml or equivalent

UNSPSC: Cleaning equipment clamps

Specifications / Requirements:

Dettol Liquid 2-Liter / 2000ml or equivalent

Item: Tissue paper [Rose petal] pop up black or equivalent

UNSPSC: Facial tissues

Specifications / Requirements:

Tissue paper [Rose petal] pop up black or equivalent

Item: Tissue paper [Rose petal] black Luxury 3 ply large size

UNSPSC: Facial tissues

Specifications / Requirements:

Tissue paper [Rose petal] black Luxury 3 ply large size

Item: Toilet Roll (Rose Petal)

UNSPSC: Toilet tissue

Specifications / Requirements:

Toilet Roll (Rose Petal)

Item: Hygiene tissues (napkin)550 Shees for wall hanging tissue machine (Rose petal)

UNSPSC: Facial tissues

Specifications / Requirements:

Hygiene tissues (napkin)550 Shees for wall hanging tissue machine (Rose peta)

Item: Harpic Cleaner 450ml or equivalent

UNSPSC: Floor cleaners

Specifications / Requirements:

Harpic Cleaner 900ml or equivalent

Item: Phenyl Liquid 3 Letter Btl (Phinis) or equivalent

UNSPSC: Floor cleaners

Specifications / Requirements:

Phenyl Liquid 3 Letter Btl (Phinis) or equivalent

Item: Concentrated Phenyl / Floor Cleaner 1 Liter (Finis Daily Mop or Equivalent)

UNSPSC: Floor cleaners

Specifications / Requirements:

Concentrated Phenyl / Floor Cleaner 1 Liter (Finis Daily Mop or Equivalent)

Item: Surf (Surf Excel / Brite 500gm, or equivalent)

UNSPSC: General purpose cleaners

Specifications / Requirements:

Surf (Surf Excel / Brite 500gm, or equivalent)

Item: Broom standard size

UNSPSC: Brooms

Specifications / Requirements:

Broom standard size

Item: Grass Broom Large size

UNSPSC: Brooms

Specifications / Requirements:

Grass Broom Large size

Item: Plastic Scraper (Good Quality)

UNSPSC: Cleaning scrapers

Specifications / Requirements:

Plastic Scraper (Good Quality)

Item: Car Polish, Cosmic original standard size

UNSPSC: Shoe cleaning or polishing products

Specifications / Requirements:

Car Polish, Cosmic original standard size

Item: Dust Bin, Plastic with cover medium size (Good Quality)

UNSPSC: Waste containers or rigid liners

Specifications / Requirements:

Dust Bin, Plastic with cover medium size (Good Quality)

Item: Dust Bin, Plastic with cover Full large size (Good Quality)

UNSPSC: Waste containers or rigid liners

Specifications / Requirements:

Dust Bin, Plastic with cover Full large size (Good Quality)

Item: Dinner set, complete 6 persons Ceramic (Good quality)

UNSPSC: Domestic dinner set

Specifications / Requirements:

Dinner set, complete 6 persons Ceramic (Good quality)

Item: Plate Large Ceramic France, (or equivalent)

UNSPSC: Ceramic plate or platter

Specifications / Requirements:

Plate Large Ceramic France, (or equivalent)

Item: Plate Medium Ceramic France, (or equivalent)

UNSPSC: Ceramic plate or platter

Specifications / Requirements:

Plate Medium Ceramic France, (or equivalent)

Item: Plate Small Ceramic France, (or equivalent)

UNSPSC: Ceramic plate or platter

Specifications / Requirements:

Plate Small Ceramic France, (or equivalent)

Item: 08 persons (Complete) Tea set ceramic (Good quality)

UNSPSC: Domestic coffee or tea cups

Specifications / Requirements:

08 persons (Complete) Tea set ceramic (Good quality)

Item: Tea Cups ceramic (Good quality)

UNSPSC: Domestic coffee or tea cups

Specifications / Requirements:

Tea Cups ceramic (Good quality)

Item: Tea Spoon Stainless Steel 18 Gauge, (Good quality)

UNSPSC: Domestic spoons

Specifications / Requirements:

Tea Spoon Stainless Steel 18 Gauge, (Good quality)

Item: Large Spoon 18 gauge, (Good quality)

UNSPSC: Domestic spoons

Specifications / Requirements:

Large Spoon 18 gauge, (Good quality)

Item: Medium Spoon 18 gauge, (Good quality)

UNSPSC: Domestic spoons

Specifications / Requirements:

Medium Spoon 18 gauge, (Good quality)

Item: Fork Spoon 18 gauge, (Good quality)

UNSPSC: Domestic spoons

Specifications / Requirements:

Fork Spoon 18 gauge, (Good quality)

Item: Tray Set Serving (3 Pcs) melamine or equivalent

UNSPSC: Domestic trays or platters

Specifications / Requirements:

Tray Set Serving (3 Pcs) melamine or equivalent

Item: Single Tray Serving Medium melamine or equivalent

UNSPSC: Domestic trays or platters

Specifications / Requirements:

Single Tray Serving Medium melamine or equivalent

Item: Single Tray Serving Large melamine or equivalent

UNSPSC: Domestic trays or platters

Specifications / Requirements:

Single Tray Serving Large melamine or equivalent

Item: Single Tray Serving Small melamine or equivalent

UNSPSC: Domestic trays or platters

Specifications / Requirements:

Single Tray Serving Large melamine or equivalent

Item: Water Jugs (Good quality)

UNSPSC: Domestic freezers

Specifications / Requirements:

Water Jugs (Good quality)

Item: Water Glass TOYO NASIC (6 Pcs) or equivalent

UNSPSC: Domestic drinking glasses

Specifications / Requirements:

Water Glass TOYO NASIC (6 Pcs) or equivalent

Item: Flask/ Thermos (1 Ltr) (Good Quality)

UNSPSC: Domestic vacuum flasks

Specifications / Requirements:

Flask/ Thermos (1 Ltr) (Good Quality)

Item: Water Dispenser Haier / Dawlance or equivalent

UNSPSC: Bottled water dispensers or accessories

Specifications / Requirements:

Water Dispenser Haier / Dawlance or equivalent

Item: Back Rest Molty or equivalent

UNSPSC: Back support rests

Specifications / Requirements:

Back Rest Molty or equivalent

Item: Wall Mirror With Comb Stand, 18"x24" For Office (Good Quality)

UNSPSC: Decorative mirror

Specifications / Requirements:

Wall Mirror With Comb Stand, 18"x24" For Office (Good Quality)

Item: Tube Rod (Small Philips)

UNSPSC: Aluminum rods

Specifications / Requirements:

Tube Rod (Small Philips)

Item: Tube Rod (Large Philips)

UNSPSC: Aluminum rods

Specifications / Requirements:

Tube Rod (Large Philips)

Item: Down Light SMD 5 inch

UNSPSC: Light emitting diode LED lamp

Specifications / Requirements:

Down Light SMD 5 inch

Item: Down Light SMD 4 inch

UNSPSC: Light emitting diode LED lamp

Specifications / Requirements:

Down Light SMD 4 inch

Item: LED Bulb 12 Watt

UNSPSC: Light emitting diode LED lamp

Specifications / Requirements:

LED Bulb 12 Watt

Item: LED Bulb 20 Watt

UNSPSC: Light emitting diode LED lamp

Specifications / Requirements:

LED Bulb 20 Watt

Item: Plass Cutter 3 Pcs set

UNSPSC: Wire-stripping pliers

Specifications / Requirements:

Plass Cutter 3 Pcs set

Item: L Key 9 Pcs Set

UNSPSC: Hex keys

Specifications / Requirements:

Item: Ampare Meter

UNSPSC: Voltage or current meters

Specifications / Requirements:

Ampare Meter

Item: AC Gauge

UNSPSC: Pressure gauge

Specifications / Requirements:

AC Gauge

Item: Scrow Driver 10 Pcs Set

UNSPSC: Screwdriver set

Specifications / Requirements:

Scrow Driver 10 Pcs Set

Item: Earth Test Meter

UNSPSC: Earth resistance testers

Specifications / Requirements:

Earth Test Meter

Item: Muslim Shower (Faisel Company) or equivalent

UNSPSC: Showers

Specifications / Requirements:

Muslim Shower (Faisel Company) or equivalent

Item: Spindle

UNSPSC: Spindle motor

Specifications / Requirements:

Spindle

Item: Bib Kock (Single) master or equivalent

UNSPSC: Faucet unit

Specifications / Requirements:

Bib Kock (Single) master or equivalent

Item: Bib Kock (Double) master or equivalent

UNSPSC: Faucet unit

Specifications / Requirements:

Bib Kock (Double) master or equivalent

Item: Commode Washel

UNSPSC: Flat washers

Specifications / Requirements:

Commode Washel

Item: T Kock

UNSPSC: Cock valve

Specifications / Requirements:

T Kock

Item: Basen Mixture

UNSPSC: Faucet unit

Specifications / Requirements:

Basen Mixture

Item: White Wash (white Distemper 16 Liter)

UNSPSC: Water based paints

Specifications / Requirements:

White Wash (white Distemper 16 Liter)

Item: Roller Brush

UNSPSC: Paint roller covers

Specifications / Requirements:

Roller Brush

Item: Plaster of Paris (3 Kg)

UNSPSC: Gypsum plaster

Specifications / Requirements:

Plaster of Paris (3 Kg)

Item: LED Tube Light 12 Wt Ring / Pin Shape (Philips, or equivalent)

UNSPSC: Light emitting diode LED lamp

Specifications / Requirements:

LED Tube Light 12 Wt Ring / Pin Shape (Philips, or equivalent)

Item: Steel holder for LED light on ceiling

UNSPSC: Lamp sockets

Specifications / Requirements:

Steel holder for LED light on ceiling

Item: LED Light Panel 2'x2' Philips or equivalent

UNSPSC: Light emitting diode LED fixture

Specifications / Requirements:

LED Light Panel 2'x2' Philips or equivalent

Item: Starter for Tube light (S02 & S010)

UNSPSC: Electrified tracks

Specifications / Requirements:

Starter for Tube light (S02 & S010)

Item: Smiley Dimple key Locks, (Medium) or equivalent

UNSPSC: Padlocks

Specifications / Requirements:

Smiley Dimple key Locks, (Medium) or equivalent

Item: Round Door lock BTC or equivalent

UNSPSC: Lock sets

Specifications / Requirements:

Round Door lock BTC or equivalent

Item: Lemon Max powder cleaner 500gm or equivalent

UNSPSC: Dishwashing products

Specifications / Requirements:

Lemon Max powder cleaner 500gm or equivalent

Item: Vim/ Max 275gm or equivalent

UNSPSC: Dishwashing products

Specifications / Requirements:

Vim/ Max 275gm or equivalent

Item: Scotch Brite Foam scrub sponge (Good Quality)

UNSPSC: Dishwashing products

Specifications / Requirements:

Scotch Brite Foam scrub sponge (Good Quality)

Item: Acid Cleaner 2-Liter / 2000ml,

UNSPSC: Inorganic acids

Specifications / Requirements:

Acid Cleaner 2-Liter / 2000ml,

Item: Dash Board Polish 250ml

UNSPSC: General purpose cleaners

Specifications / Requirements:

Dash Board Polish 250ml

Item: Vehicle Areon Gel / or equivalent

UNSPSC: General purpose cleaners

Specifications / Requirements:

Vehicle Areon Gel / or equivalent

Item: Body Polish 250 ml, (7cf) / or equivalent

UNSPSC: General purpose cleaners

Specifications / Requirements:

Body Polish 250 ml, (7cf) / or equivalent

Item: Luster Bottle 315 ml

UNSPSC: General purpose cleaners

Specifications / Requirements:

Luster Bottle

Item: Car Wash Formula-1, made in USA 473ml or equivalent

UNSPSC: General purpose cleaners

Specifications / Requirements:

Car Wash Formula-1, made in USA 473ml or equivalent

Item: Toilet Brush, plastic (Good Quality)

UNSPSC: Toilet brush and toilet brush holder

Specifications / Requirements:

Toilet Brush, plastic (Good Quality)

Item: Stainless Steel Floor Wiper or equivalent

UNSPSC: Floor cleaners

Specifications / Requirements:

Stainless Steel Floor Wiper or equivalent

Item: WD040 Aerosol 100ml

UNSPSC: Contact surface cleaners

Specifications / Requirements:

WD040 Aerosol 100ml

Item: Automatic Door Closer Master or equivalent

UNSPSC: Door and window loop

Specifications / Requirements:

Automatic Door Closer Master or equivalent

Item: Electric/ ceramic fan heater, 2000w, AC:220-240 50/60Hz.

UNSPSC: Space heaters

Specifications / Requirements:

Electric/ ceramic fan heater, 2000w, AC:220-240 50/60Hz

Item: Electric kettle stainless steel automatic 1.7 ltrs, Deuron or equivalent with manufacturer warranty

UNSPSC: Domestic electrical kettles

Specifications / Requirements:

Electric kettle stainless steel automatic 1.7 ltrs, Deuron or equivalent with manufacturer warranty

Item: Carpet Jay-e-Namaz Good Quality

UNSPSC: Carpet pads

Specifications / Requirements:

Carpet Jay-e-Namaz Good Quality

Item: Umbrella large size (Good quality)

UNSPSC: Personal safety alert

Specifications / Requirements:

Umbrella large size (Good quality)

Item: Water cooler 5 liters Royal or equivalent

UNSPSC: Bottled water dispensers or accessories

Specifications / Requirements:

Water cooler 5 liters Royal or equivalent

Item: Exhaust Fan (6-inch Pak Fan around Shape)

UNSPSC: Fans

Specifications / Requirements:

Exhaust Fan (6-inch Pak Fan around Shape)

Item: Table Lamp (superior Quality)

UNSPSC: Table lamp fixture

Specifications / Requirements:

Table Lamp (superior Quality)

Item: Bracket Fan (Pak Fan)

UNSPSC: Fans

Specifications / Requirements:

Bracket Fan (Pak Fan)

Item: Gas Cylinder R40A

UNSPSC: Chemical or gas sterilizer accessories

Specifications / Requirements:

Gas Cylinder R40A

Item: Gas Cylinder R32

UNSPSC: Chemical or gas sterilizer accessories

Specifications / Requirements:

Gas Cylinder R32

Item: Gas Cylinder R22

UNSPSC: Chemical or gas sterilizer accessories

Specifications / Requirements:

Gas Cylinder R22

Item: Circuit Breaker (Shneider 10 Amp

UNSPSC: Miniature circuit breakers

Specifications / Requirements:

Circuit Breaker (Shneider 10 Amp

Item: Circuit Breaker (Shneider 20 Amp

UNSPSC: Miniature circuit breakers

Specifications / Requirements:

Circuit Breaker (Shneider 20 Amp)

Item: Circuit Breaker (2 Pole)

UNSPSC: Miniature circuit breakers

Specifications / Requirements:

Circuit Breaker (2 Pole)

Item: Circuit Breaker (3 Pole)

UNSPSC: Miniature circuit breakers

Specifications / Requirements:

Circuit Breaker (3 Pole)

Item: Surge Protective Device (SPD) 15 K (Chant / Shneider)

UNSPSC: Surge arrestor

Specifications / Requirements:

Surge Protective Device (SPD) 15 K (Chant / Shneider)

Item: Surge Protective Device (SPD) 40 K (Chant / Shneider)

UNSPSC: Surge arrestor

Specifications / Requirements:

Surge Protective Device (SPD) 40 K (Chant / Shneider)

Item: Magnet Relay

UNSPSC: Electromagnetic relay

Specifications / Requirements:

Magnet Relay

Item: Compressor Wire

UNSPSC: Insulated or covered wire

Specifications / Requirements:

Compressor Wire

Item: PVC Connector (Slip 30A)

UNSPSC: PVC plastic pipe connector

Specifications / Requirements:

PVC Connector (Slip 30A)

Item: Flexible Pipe 1 inch

UNSPSC: Industrial copper pipe

Specifications / Requirements:

Flexible Pipe 1 inch

Item: Flexible Pipe 3/4 inch

UNSPSC: Industrial copper pipe

Specifications / Requirements:

Flexible Pipe 3/4 inch

Item: Security Light 200 Watt

UNSPSC: Security lighting

Specifications / Requirements:

Security Light 200 Watt

Item: Security Light 100 Watt

UNSPSC: Security lighting

Specifications / Requirements:

Item: Refilling of fire-extinguishers DCP, 2kg,

UNSPSC: Fire extinguisher inspection maintenance and repair service

Specifications / Requirements:

Refilling of fire-extinguishers DCP, 2kg,

Item: Refilling of fire-extinguishers DCP 6kg,

UNSPSC: Fire extinguisher inspection maintenance and repair service

Specifications / Requirements:

Refilling of fire-extinguishers DCP 6kg,

Item: Refilling of fire-extinguishers 8kg

UNSPSC: Fire extinguisher inspection maintenance and repair service

Specifications / Requirements:

Refilling of fire-extinguishers 8kg

Item: Refilling of fire-extinguishers 50kg

UNSPSC: Fire extinguisher inspection maintenance and repair service

Specifications / Requirements:

Refilling of fire-extinguishers 50kg

Item: Multi plug-3 pin15 amp

UNSPSC: Electrical plugs

Specifications / Requirements:

Multi plug-3 pin15 amp

Item: Light plug

UNSPSC: Electrical plugs

Specifications / Requirements:

Light plug

Item: Power plug

UNSPSC: Electrical plugs

Specifications / Requirements:

Power plug

Item: Light plug shoe

UNSPSC: Electrical plugs

Specifications / Requirements:

Light plug shoe

Item: Capacitor 50amp

UNSPSC: Fixed capacitors

Specifications / Requirements:

Capacitor 50amp

Item: Capacitor 40amp

UNSPSC: Fixed capacitors

Specifications / Requirements:

Capacitor 40amp

Item: Capacitor 3.5amp

UNSPSC: Fixed capacitors

Specifications / Requirements:

Capacitor 3.5amp

Item: Wire 7/29 (Pakistan cable or equivalent)

UNSPSC: Cable accessories

Specifications / Requirements:

Wire 7/29 (Pakistan cable or equivalent)

Item: Wire 7/36 (Pakistan cable or equivalent)

UNSPSC: Cable accessories

Specifications / Requirements:

Wire 7/36 (Pakistan cable or equivalent)

Item: Wire 2 Core 40/76

UNSPSC: Cable accessories

Specifications / Requirements:

Wire 2 Core 40/76

Item: Wire 4 Core Model 110/76 Copper

UNSPSC: Cable accessories

Specifications / Requirements:

Wire 4 Core Model 110/76 Copper

Item: 3 core coper wire 110/36

UNSPSC: Cable accessories

Specifications / Requirements:

3 core coper wire 110/36

Item: AC Pipe Copper 1/4 (10m)

UNSPSC: Pipe inserts

Specifications / Requirements:

AC Pipe Copper 1/4 10m

Item: AC Pipe Copper 1/2 (10m)

UNSPSC: Pipe inserts

Specifications / Requirements:

AC Pipe Copper 1/2 (10m)

Item: AC Pipe Copper 3/8 (10m)

UNSPSC: Pipe inserts

Specifications / Requirements:

AC Pipe Copper 3/8 (10m)

Item: AC Pipe Copper 5/8

UNSPSC: Pipe inserts

Specifications / Requirements:

AC Pipe Copper 5/8

Item: AC Kit

UNSPSC: Electrician kits

Specifications / Requirements:

AC Kit

Lot Title : Procurement of IT items

Item: Toner for HP Printer 1020 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer 1020

Item: Toner for HP Printer LaserJet 1536dnf (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer LaserJet 1536dnf

Item: Toner for HP Printer 2015 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer 2015

Item: Toner for HP Color Printer 255dw (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Color Printer 255dw

Item: Toner for HP Printer 225dn (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer 225dn

Item: Toner for HP Printer 2055 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer 2055

Item: Toner for HP Printer M12A (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer M12A

Item: Toner Lexmark MS-310dn (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner Lexmark MS-310dn

Item: Toner for Color Printer Pro M252N (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Color Printer Pro M252N

Item: Toner for Photocopier Machine Cannon IR2625i (Original)

UNSPSC: Photocopier toner

Specifications / Requirements:

Toner for Photocopier Machine Cannon IR2625i

Item: Toner for Photocopier Machine Cannon IR2525 (Original)

UNSPSC: Photocopier toner

Specifications / Requirements:

Toner for Photocopier Machine Cannon IR2525

Item: Toner for Photocopier Machine Cannon 2425 (Original)

UNSPSC: Photocopier toner

Specifications / Requirements:

Toner for Photocopier Machine Cannon 2425

Item: Toner for Photocopier Machine Cannon IR2520 (Original)

UNSPSC: Photocopier toner

Specifications / Requirements:

Toner for Photocopier Machine Cannon IR2520

Item: Toner for HP Printer M1319F (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer M1319F

Item: Toner for Photocopier Machine Konica Minolta 266i (Original)

UNSPSC: Photocopier toner

Specifications / Requirements:

Toner for Photocopier Machine Konica Minolta 266i

Item: Toner for Photocopier Machine Konica Minolta Bizhub 363 (Original)

UNSPSC: Photocopier toner

Specifications / Requirements:

Toner for Photocopier Machine Konica Minolta Bizhub 363

Item: HP laser jet M712 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

HP laser jet M712

Item: HP Color Laser Jet 700 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

HP Color Laser Jet 700

Item: HP Laser Jet M462 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

HP Laser Jet M462

Item: Photocopier sharp M356 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Photocopier sharp M356

Item: Toner for Fax Machine Panasonic KX-F612 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Fax Machine Panasonic KX-F612

Item: Toner for HP Printer 1102 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer 1102

Item: Toner for Fax Machine Panasonic KXFL-402 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Fax Machine Panasonic KXFL-402

Item: Toner for Panasonic 8020P (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Panasonic 8020P

Item: Toner for Pentium P3500 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Pentium P3500

Item: Toner for Panasonic Fax Machine 2090 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Panasonic Fax Machine 2090

Item: Toner for Fax Machine Panasonic 422 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Fax Machine Panasonic 422

Item: Toner for HP Color Printer CP5225 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Color Printer CP5225

Item: Toner for HP Color Printer CP5525 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Color Printer CP5525

Item: Toner for HP Color Printer LaserJet CP5550dn (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Color Printer LaserJet CP5550dn

Item: HP Color Printer Laser Jet Pro MFP 3303fdw (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

HP Color Printer Laser Jet Pro MFP 3303fdw

Item: Color Toner Laser Jet Enterprises N75 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Item: Toner Printer HP Laser Jet Pro M402n (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner Printer HP Laser Jet Pro M402n

Item: Toner Hp Color Laser Jet Pro M454 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner Hp Color Laser Jet Pro M454

Item: Toner for HP P3015 Printer (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP P3015 Printer

Item: Toner for HP Printer 1320 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer 1320

Item: Toner for HP Printer M26A (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer M26A

Item: Toner for HP Printer LaserJet Pro 400-M351nw (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer LaserJet Pro 400-M351nw

Item: Toner for HP Printer LaserJet M1522 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer LaserJet M1522

Item: Toner for HP Printer LaserJet MDN 401 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer LaserJet MDN 401

Item: Toner for HP Color Printer M477 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Color Printer M477

Item: Toner for HP Color Printer M476 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Color Printer M476

Item: Toner for HP Color Printer M150 NW (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Color Printer M150 NW

Item: Toner for HP Color Printer M479fdw (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Color Printer M479fdw

Item: Toner for HP Printer LaserJet Pro400 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer LaserJet Pro400

Item: FARGO DTC1250e Color Ribbon (Original)

UNSPSC: Printer ribbon

Specifications / Requirements:

FARGO DTC1250e Color Ribbon

Item: Toner FARGO DTC1250e Resin Ribbon (Original)

UNSPSC: Printer ribbon

Specifications / Requirements:

Toner FARGO DTC1250e Resin Ribbon

Item: Toner for HP Printer LaserJet 137 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer LaserJet 137

Item: Toner for HP Printer LaserJet M404 (Original)

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for HP Printer LaserJet M404

Item: Black Copper Cat-6 RJ45 Connector (Box=100)

UNSPSC: Wire connectors

Specifications / Requirements:

Black Copper Cat-6 RJ45 Connector (Box=100)

Item: Black Copper Cat-6 RJ11 Connector (Box=100)

UNSPSC: Wire connectors

Specifications / Requirements:

Black Copper Cat-6 RJ11 Connector (Box=100)

Item: IO RJ 45 (Box=100)

UNSPSC: Wire connectors

Specifications / Requirements:

IO RJ 45 (Box=100)

Item: Black Copper Cat-6 RJ12 Black Copper Cat-6(Box=100)

UNSPSC: Wire connectors

Specifications / Requirements:

Black Copper Cat-6 RJ12 Black Copper Cat-6(Box=100)

Item: Network Tool Kit all in one (180 PCS)

UNSPSC: Fiber optic tool kit

Specifications / Requirements:

Network Tool Kit all in one (180 PCS)

Item: 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

UNSPSC: Power drills

Specifications / Requirements:

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

Item: Hammer Drill (HILTI) driver sf 6h-a 22 Volts Top speed of 1600 rpm for fast drilling plus high hammer drilling speed or equivalent

UNSPSC: Power drills

Specifications / Requirements:

Hammer Drill (HILTI) driver sf 6h-a 22 Volts Top speed of 1600 rpm for fast drilling plus high hammer drilling speed or equivalent

Item: Laptop Bag original leather Laptop Pocket1 Main Compartment1 Inside Zipper Pocket2 Open Pockets1 Pen Holder1 Front Pocket 1 Outside Back Pocket

UNSPSC: Computer bags

Specifications / Requirements:

Laptop Bag original leather Laptop Pocket1 Main Compartment1 Inside Zipper Pocket2 Open Pockets1 Pen Holder1 Front Pocket 1 Outside Back Pocket

Item: FARGO DTC1250e cleaning kit

UNSPSC: Computer or office equipment cleaning kit

Specifications / Requirements:

FARGO DTC1250e cleaning kit

Item: Power Bank 20000mah Xiaomi or equivalent

UNSPSC: Rechargeable batteries

Specifications / Requirements:

Power Bank 20000mah Xiaomi or equivalent

Item: Cable Tie (6")

UNSPSC: Cable ties

Specifications / Requirements:

Cable Tie (6")

Item: Laptop Cleaning kit

UNSPSC: Computer or office equipment cleaning kit

Specifications / Requirements:

Laptop Cleaning kit

Item: Camera Cleaning kit

UNSPSC: Computer or office equipment cleaning kit

Specifications / Requirements:

Camera Cleaning kit

Item: Card Reader all in one

UNSPSC: Flash memory storage card

Specifications / Requirements:

Card Reader all in one

Item: 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

UNSPSC: Cotton cord

Specifications / Requirements:

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 technology: Motion sensor Wireless range: 100 ft (30 m) Battery Life (rechargeable): 3 months

Item: Double Sided Nano Tape 5 Meters (2")

UNSPSC: Electrical insulating tape

Specifications / Requirements:

Double Sided Nano Tape 5 Meters (2")

Item: WIFI Router (Linksys) Coverage up to 2700 sq. ft., 55+ devices, and speeds up to 6.6 Gbps, Four Gigabit LAN + One 5Gbps WAN, Wi-Fi Speed, AXE6600 (600+1200+4800) or equivalent, USB 3.0, Processor 1.8GHz Quad-Core or equivalent

UNSPSC: Network routers

Specifications / Requirements:

WIFI Router (Linksys) Coverage up to 2700 sq. ft., 55+ devices, and speeds up to 6.6 Gbps, Four Gigabit LAN + One 5Gbps WAN, Wi-Fi Speed, AXE6600 (600+1200+4800) or equivalent, USB 3.0, Processor 1.8GHz Quad-Core or equivalent

Item: WIFI Router (Linksys) Dual-Band AC1900, Number of Ethernet Ports,1x Gigabit WAN port,4x Gigabit LAN ports Wi-Fi Speed, AC1900 (N600 + AC1300) or equivalent, One (1) USB 3.0 port Power, Processor Dual-Core or equivalent

UNSPSC: Network routers

Specifications / Requirements:

WIFI Router (Linksys) Dual-Band AC1900, Number of Ethernet Ports,1x Gigabit WAN port,4x Gigabit LAN ports Wi-Fi Speed, AC1900 (N600 + AC1300) or equivalent, One (1) USB 3.0 port Power, Processor Dual-Core or equivalent

Item: 8 Port Switch Unmanaged or equivalent

UNSPSC: Network switches

Specifications / Requirements:

8 Port Switch Unmanaged or equivalent

Item: Air mouse with Voice Control for Android LED - Android TV Boxes - Smart TV - Laptops - PC or Other Smart Devices - Wireless Smart Remote & Keyboard

UNSPSC: Storage drive or input device components

Specifications / Requirements:

Air mouse with Voice Control for Android LED - Android TV Boxes - Smart TV - Laptops - PC or Other Smart Devices - Wireless Smart Remote & Keyboard

Item: 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

UNSPSC: Laser measuring systems

Specifications / Requirements:

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

Item: TV Remote Original (Sony, Samsung)

UNSPSC: Remote control

Specifications / Requirements:

TV Remote Original (Sony, Samsung)

Item: Speaker for PC, Power 3W X 2, 2.5 inch High Power Amplifier IC, USB 2.0 pc speaker

UNSPSC: Computer speakers

Specifications / Requirements:

Speaker for PC, Power 3W X 2, 2.5 inch High Power Amplifier IC, USB 2.0 pc speaker

Item: 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

UNSPSC: Headphones

Specifications / Requirements:

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

Item: Lithium-Ion cordless screwdriver 24V

UNSPSC: Screwdrivers

Specifications / Requirements:

Lithium-Ion cordless screwdriver 24V

Item: C2DM Course Certificates

UNSPSC: Detectors

Specifications / Requirements:

C2DM Course Certificates

Item: Fluke Networks MT-8200-60-KIT Pro 200 Toner and Probe Kit or equivalent

UNSPSC: Cable network tester

Specifications / Requirements:

Fluke Networks MT-8200-60-KIT Pro 200 Toner and Probe Kit or equivalent

Item: Developer Konica Minolta Bizhub 363

UNSPSC: Developer for printers or photocopiers

Specifications / Requirements:

Developer Konica Minolta Bizhub 363

Item: Developer Panasonic DP 8020P

UNSPSC: Developer for printers or photocopiers

Specifications / Requirements:

Developer Panasonic DP 8020P

Item: Formatter Board HP 2015 (with Network port)

UNSPSC: Kit for printer

Specifications / Requirements:

Formatter Board HP 2015 (with Network port)

Item: Formatter Board HP 2055 (with Network port)

UNSPSC: Kit for printer

Specifications / Requirements:

Formatter Board HP 2055 (with Network port)

Item: Formatter Board HP Pro 400 M401 (with Network port)

UNSPSC: Kit for printer

Specifications / Requirements:

Formatter Board HP Pro 400 M401 (with Network port)

Item: Formatter Board HP Pro 400-M451 (with Network port)

UNSPSC: Kit for printer

Specifications / Requirements:

Formatter Board HP Pro 400-M451 (with Network port)

Item: Formatter Board HP Color LaserJet 5225 (with Network

UNSPSC: Kit for printer

Specifications / Requirements:

Formatter Board HP Color LaserJet 5225 (with Network

Item: Heater unit HP LaserJet (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit HP LaserJet 5225

Item: Heater unit HP LaserJet Pro 400-M451 (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit HP LaserJet Pro 400-M451

Item: Heater unit HP LaserJet 400 M401 (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit HP LaserJet 400 M401

Item: Heater unit HP LaserJet 2055 (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit HP LaserJet 2055

Item: Heater unit HP LaserJet 2015 (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit HP LaserJet 2015

Item: Heater unit Canon IR2625i (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit Canon IR2625i

Item: Heater unit Canon IR2525 (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit Canon IR2525

Item: Heater unit Canon IR2425i (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit Canon IR2425i

Item: Heater unit Konica Minolta Bizhub 363 (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit Konica Minolta Bizhub 363

Item: Heater unit Panasonic Dp8020 (Original)

UNSPSC: Computer support parts or accessories

Specifications / Requirements:

Heater unit Panasonic Dp8020

Item: Pickup roller for Printer

UNSPSC: Rollers

Specifications / Requirements:

Pickup roller for Printer

Item: Pickup roller for Printer IR2425i

UNSPSC: Rollers

Specifications / Requirements:

Pickup roller for Printer IR2425i

Item: Pickup roller for Printer IR 2525i

UNSPSC: Rollers

Specifications / Requirements:

Pickup roller for Printer IR 2525i

Item: Pickup roller for Printer IR 2625i

UNSPSC: Rollers

Specifications / Requirements:

Pickup roller for Printer IR 2625i

Item: Panasonic 2090 Fax Machine Drum Unit

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirements:

Item: Drum Unit Canon IR2625i (Original)

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirements:

Drum Unit Canon IR2625i

Item: Drum Unit Panasonic 8020p (Original)

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirements:

Drum Unit Panasonic 8020p

Item: Drum Unit Konica bizhub 363 (Original)

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirements:

Drum Unit Konica bizhub 363

Item: Drum Unit Canon IR2525 (Original)

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirements:

Drum Unit Canon IR2525

Item: Drum Unit Canon IR2525 (Original)

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirements:

Drum Unit Canon IR2525

Item: Panasonic 422 Fax Machine Drum Unit (Original)

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirements:

Panasonic 422 Fax Machine Drum Unit

Item: Panasonic 612 Fax Machine Drum Unit (Original)

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirements:

Panasonic 612 Fax Machine Drum Unit

Item: USB 128GB, Kingston Iron Key Keypad 200 Type-A or equivalent

UNSPSC: Pen or flash drive

Specifications / Requirements:

USB 128GB, Kingston Iron Key Keypad 200 Type-A or equivalent

Item: USB 64GB, Kingston Iron Key Keypad 200 Type-A or equivalent

UNSPSC: Pen or flash drive

Specifications / Requirements:

USB 64GB, Kingston Iron Key Keypad 200 Type-A or equivalent

Item: USB 32GB, Iron Key Keypad or equivalent

UNSPSC: Pen or flash drive

Specifications / Requirements:

USB 32GB, Iron Key Keypad or equivalent

Item: USB 16GB, Kingston Iron Key Keypad or Equivalent

UNSPSC: Pen or flash drive

Specifications / Requirements:

USB 16GB, Kingston Iron Key Keypad or Equivalent

Item: Logitech Spotlight presentation

UNSPSC: Pointers

Specifications / Requirements:

Logitech Spotlight presentation

Item: Laser Pointer (green, red) with 18650mah rechargeable batteries (Original)

UNSPSC: Pointers

Specifications / Requirements:

Laser Pointer (green, red) with 18650mah rechargeable batteries

Item: Battery cell A Toshiba or equivalent box=24 Nos

UNSPSC: Dry cell batteries

Specifications / Requirements:

Battery cell A Toshiba or equivalent box=24 Nos

Item: Battery cell AA Toshiba or equivalent box=24 Nos

UNSPSC: Dry cell batteries

Specifications / Requirements:

Battery cell AA Toshiba or equivalent box=24 Nos

Item: Battery cell AAA Toshiba or equivalent box=24 Nos

UNSPSC: Dry cell batteries

Specifications / Requirements:

Battery cell AAA Toshiba or equivalent box=24 Nos

Item: Battery cell A, rechargeable 10000mah box=24 Nos

UNSPSC: Rechargeable batteries

Specifications / Requirements:

Battery cell A, rechargeable 10000mah box=24 Nos

Item: Battery cell 9V, rechargeable 2700mah box=24 Nos

UNSPSC: Rechargeable batteries

Specifications / Requirements:

Battery cell 9V, rechargeable 2700mah box=24 Nos

Item: Battery cell C, rechargeable 2500mah box=24 Nos

UNSPSC: Rechargeable batteries

Specifications / Requirements:

Battery cell C, rechargeable 2500mah box=24 Nos

Item: Battery cell AA, rechargeable 2700mah box=24 Nos

UNSPSC: Rechargeable batteries

Specifications / Requirements:

Battery cell AA, rechargeable 2700mah box=24 Nos

Item: Coin Battery Cell CR1632 box=24 Nos

UNSPSC: Rechargeable batteries

Specifications / Requirements:

Coin Battery Cell CR1632 box=24 Nos

Item: Alkaline Remote Control 23A 12V box=24 Nos

UNSPSC: Rechargeable batteries

Specifications / Requirements:

Alkaline Remote Control 23A 12V box=24 Nos

Item: Battery cell AAA rechargeable (1100mah) box=24 Nos

UNSPSC: Rechargeable batteries

Specifications / Requirements:

Battery cell AAA rechargeable (1100mah) box=24 Nos

Item: External NVME 3500mb/s 2TB 3400MB/s Seq. Read, 2,300MB/s Seq. Write 5 yr. warranty,

UNSPSC: Solid state drive SSD

Specifications / Requirements:

External NVME 3500mb/s 2TB 3400MB/s Seq. Read, 2,300MB/s Seq. Write 5 yr. warranty,

Item: External NVME 500 GB, 3400MB/s Seq. Read, 2,300MB/s Seq. Write 5 yr. warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

External NVME 500 GB, 3400MB/s Seq. Read, 2,300MB/s Seq. Write 5 yr. warranty

Item: External NVME 3500mb/s 1TB3,3400MB/s Seq. Read, 2300MB/s Seq. Write 5 yr. warranty,

UNSPSC: Solid state drive SSD

Specifications / Requirements:

External NVME 3500mb/s 1TB3,3400MB/s Seq. Read, 2300MB/s Seq. Write 5 yr. warranty,

Item: Laptop NVME 500GB, 3400MB/s Seq. Read, 2300MB/s Seq. Write 5 yr. warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

Laptop NVME 500GB, 3400MB/s Seq. Read, 2300MB/s Seq. Write 5 yr. warranty

Item: Laptop NVME 1TB, 3,400MB/s Seq. Read, 2300MB/s Seq. Write 5 yr. warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

Laptop NVME 1TB, 3,400MB/s Seq. Read, 2300MB/s Seq. Write 5 yr. warranty

Item: RAM DDR 4 3200mhz (8GB) for Laptop

UNSPSC: Random access memory RAM

Specifications / Requirements:

RAM DDR 4 3200mhz (8GB) for Laptop

Item: RAM DDR 4 3200mhz (8GB) for laptop

UNSPSC: Random access memory RAM

Specifications / Requirements:

RAM DDR 4 3200mhz (8GB) for laptop

Item: RAM DDR 3 3200mhz (4GB) for laptop

UNSPSC: Random access memory RAM

Specifications / Requirements:

RAM DDR 3 3200mhz (4GB) for laptop

Item: RAM DDR 3 3200mhz (4GB) for Desktop

UNSPSC: Random access memory RAM

Specifications / Requirements:

RAM DDR 3 3200mhz (4GB) for Desktop

Item: RAM DDR 4 3200mhz (8GB) for Desktop

UNSPSC: Random access memory RAM

Specifications / Requirements:

RAM DDR 4 3200mhz (8GB) for Desktop

Item: RAM DDR 4 3200mhz (4GB) For Desktop

UNSPSC: Random access memory RAM

Specifications / Requirements:

RAM DDR 4 3200mhz (4GB) For Desktop

Item: RAM DDR 3 3200mhz (8GB) For Desktop

UNSPSC: Random access memory RAM

Specifications / Requirements:

RAM DDR 3 3200mhz (8GB) For Desktop

Item: RAM DDR 2 3200mhz (4GB) For laptop

UNSPSC: Random access memory RAM

Specifications / Requirements:

RAM DDR 2 3200mhz (4GB) For laptop

Item: RAM DDR 2 3200mhz (4GB) For Desktop

UNSPSC: Random access memory RAM

Specifications / Requirements:

RAM DDR 2 3200mhz (4GB) For Desktop

Item: SSD for Sever 8TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

SSD for Sever 8TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

Item: SSD for Sever 4TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

SSD for Sever 4TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

Item: SSD for Sever 2TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

SSD for Sever 2TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

Item: laptop SSD 1TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

laptop SSD 1TB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

Item: Desktop SSD 256GB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

Desktop SSD 256GB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

Item: laptop SSD 256GB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

laptop SSD 256GB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

Item: SSD 128GB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

SSD 128GB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

Item: SSD 512GB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

UNSPSC: Solid state drive SSD

Specifications / Requirements:

SSD 512GB Speed 550MB/s Read, 520MB/s Seq. Write 5-Year Limited Manufacturer's Warranty

Item: SSD 1TB for Server (SAS)

UNSPSC: Solid state drive SSD

Specifications / Requirements:

SSD 1TB for Server (SAS)

Item: SSD 2TB for Server (SAS)

UNSPSC: Solid state drive SSD

Specifications / Requirements:

SSD 2TB for Server (SAS)

Item: HDD 2TB for Server

UNSPSC: Hard disk drives

Specifications / Requirements:

HDD 2TB for Server

Item: HDD 4TB for Server

UNSPSC: Hard disk drives

Specifications / Requirements:

HDD 4TB for Server

Item: 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)

UNSPSC: Solid state drive SSD

Specifications / Requirements:

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)

Item: 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)

UNSPSC: Solid state drive SSD

Specifications / Requirements:

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)

Item: Mouse for computer wire (DELL/ HP) or equivalent)

UNSPSC: Computer mouse

Specifications / Requirements:

Mouse for computer wire (DELL/ HP) or equivalent)

Item: Mouse pad

UNSPSC: Mouse pads

Specifications / Requirements:

Mouse pad

Item: 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

UNSPSC: Computer mouse

Specifications / Requirements:

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. Wireless range: 33-ft (10 m) wireless range, 1-Year Limited Hardware Warranty

Item: Wire keyboard Dell / Hp or equivalent

UNSPSC: Keyboards

Specifications / Requirements:

Wire keyboard

Item: 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,

UNSPSC: Keyboards

Specifications / Requirements:

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, Touchpad 1-Year Limited Hardware Warranty Up to 5 million keystrokes Typing noise Within 55 dBA for all keys

Item: Extension leads 6 gangs,13A, Color White (with Fuse UK Plug), with 5m Cable (Schneider) or equivalent

UNSPSC: Electrical extension cable

Specifications / Requirements:

Extension leads 6 gangs,13A, Color White (with Fuse UK Plug), with 5m Cable (Schneider) or equivalent

Item: USB Extension Hub 4 Port

UNSPSC: Peripheral switch boxes

Specifications / Requirements:

USB Extension Hub 4 Port

Item: Thorsman (Schneider) Cable reel 50m HO5VVF3G1.25 IP20 BS 230V or equivalent

UNSPSC: Cable reels

Specifications / Requirements:

Thorsman (Schneider) Cable reel 50m HO5VVF3G1.25 IP20 BS 230V or equivalent

Item: 3PIN Socket good quality

UNSPSC: Electrical receptacles

Specifications / Requirements:

3PIN Socket good quality

Item: 3pin Shoe good quality

UNSPSC: Electrical receptacles

Specifications / Requirements:

3pin Shoe good quality

Item: Light Plug Socket good quality

UNSPSC: Electrical receptacles

Specifications / Requirements:

Light Plug Socket good quality

Item: Ethernet cable, Cat-6 UTP (Schneider) or equivalent)

UNSPSC: Network cable

Specifications / Requirements:

Ethernet cable, Cat-6 UTP (Schneider) or equivalent)

Item: Ethernet cable, Cat-6 (21.3G) (Schneider) or equivalent)

UNSPSC: Network cable

Specifications / Requirements:

Ethernet cable, Cat-6 (21.3G) (Schneider) or equivalent)

Item: Telephone cable 2 pair (Pakistan Cable) or equivalent)

UNSPSC: Network cable

Specifications / Requirements:

Telephone cable 2 pair (Pakistan Cable) or equivalent)

Item: 8k HDMI cables with metal connector 25m flexible

UNSPSC: Signal cable

Specifications / Requirements:

8k HDMI cables with metal connector 25m flexible

Item: 8k HDMI cables with metal connector 20m flexible

UNSPSC: Signal cable

Specifications / Requirements:

8k HDMI cables with metal connector 20m flexible

Item: 8k HDMI cables with metal connector 10m flexible

UNSPSC: Signal cable

Specifications / Requirements:

8k HDMI cables with metal connector 10m flexible

Item: 8k HDMI cables with metal connector 3m flexible

UNSPSC: Signal cable

Specifications / Requirements:

8k HDMI cables with metal connector 3m flexible

Item: 8k HDMI cables with metal connector 1.5m flexible

UNSPSC: Signal cable

Specifications / Requirements:

8k HDMI cables with metal connector 1.5m flexible

Item: 8k HDMI cables jointers

UNSPSC: Signal cable

Specifications / Requirements:

8k HDMI cables jointers

Item: (40-76) 2 core cable (Pakistan cable or equivalent)

UNSPSC: Power cable

Specifications / Requirements:

(40-76) 2 core cable (Pakistan cable or equivalent)

Item: 7-29 (Pakistan cable or equivalent)

UNSPSC: Power cable

Specifications / Requirements:

7-29 (Pakistan cable or equivalent)

Item: 3-29 (Pakistan cable or equivalent)

UNSPSC: Power cable

Specifications / Requirements:

3-29 (Pakistan cable or equivalent)

Item: Fiber Optical Cable UG (Multi mode 8core) 1000m

UNSPSC: Fiber optic cable

Specifications / Requirements:

Fiber Optical Cable UG (Multi mode 8core) 1000m

Item: Fiber Optical Cable UG (Multi mode 4core) 1000m

UNSPSC: Fiber optic cable

Specifications / Requirements:

Fiber Optical Cable UG (Multi mode 4core) 1000m

Item: Power Cable 3pin (with Fuse UK Plug) flexible

UNSPSC: Power cable

Specifications / Requirements:

Power Cable 3pin (with Fuse UK Plug) flexible

Item: Printer Cable (USB)

UNSPSC: Printer connection cable

Specifications / Requirements:

Printer Cable (USB)

Item: Power Cable 3pin (with Fuse UK Plug) for Laptop Charger

UNSPSC: Power cable

Specifications / Requirements:

Power Cable 3pin (with Fuse UK Plug) for Laptop Charger

Item: Power Cable female (3m)

UNSPSC: Power cable

Specifications / Requirements:

Power Cable female (3m)

Item: VGA Cable flexible

UNSPSC: Computer cable

Specifications / Requirements:

VGA Cable flexible

Item: DP Cable flexible

UNSPSC: Computer cable

Specifications / Requirements:

DP Cable flexible

Item: DP to HDMI Cable 1.5m

UNSPSC: Computer cable

Specifications / Requirements:

Item: TV cable RJ 11 (Pakistan Cable) or equivalent))

UNSPSC: Coaxial cable

Specifications / Requirements:

TV cable RJ 11 (Pakistan Cable) or equivalent))

Item: TV cable RJ 7 (Pakistan Cable) or equivalent))

UNSPSC: Coaxial cable

Specifications / Requirements:

TV cable RJ 7 (Pakistan Cable) or equivalent))

Item: 3.5mm to 6.35mm adapter Jack Audio Cable (Male to Male) for Mixer Amplifier (25 meter)

UNSPSC: Signal cable

Specifications / Requirements:

3.5mm to 6.35mm adapter Jack Audio Cable (Male to Male) for Mixer Amplifier (25 meter)

Item: 6.35mm to 6.35mm adapter Jack Audio Cable (Male to Male) for Mixer Amplifier (25 meter)

UNSPSC: Signal cable

Specifications / Requirements:

6.35mm to 6.35mm adapter Jack Audio Cable (Male to Male) for Mixer Amplifier (25 meter)

Item: DVI to HDMI Converter

UNSPSC: Signal cable

Specifications / Requirements:

DVI to HDMI Converter

Item: DVI to VGA Converter

UNSPSC: Signal cable

Specifications / Requirements:

DVI to VGA Converter

Item: HDMI Jointer

UNSPSC: Biscuit jointers

Specifications / Requirements:

HDMI Jointer

Item: Light Plug

UNSPSC: Electrical plugs

Specifications / Requirements:

Light Plug

Item: Muti plug

UNSPSC: Electrical plugs

Specifications / Requirements:

Muti plug

Item: 48V Adopter for Network Switches

UNSPSC: Power supply units

Specifications / Requirements:

48V Adopter for Network Switches

Item: 12V Adopter for Network Switches

UNSPSC: Power supply units

Specifications / Requirements:

12V Adopter for Network Switches

Item: 5V Adopter for Network Switches

UNSPSC: Power supply units

Specifications / Requirements:

5V Adopter for Network Switches

Item: Mobile charger 60W with Cable, C type (Mi) or equivalent)

UNSPSC: Supercharger

Specifications / Requirements:

Mobile charger 60W with Cable, C type (Mi) or equivalent)

Item: Charging Cable USB-C-to-USB-C

UNSPSC: Supercharger

Specifications / Requirements:

Charging Cable USB-C-to-USB-C

Item: Mobile charger 60W with micro-USB Cable, type (Mi) or equivalent

UNSPSC: Supercharger

Specifications / Requirements:

Mobile charger 60W with micro-USB Cable, type (Mi) or equivalent

Item: Laptop Charger HP (Original)

UNSPSC: Supercharger

Specifications / Requirements:

Laptop Charger HP

Item: Laptop Charger Dell 90W (Original)

UNSPSC: Supercharger

Specifications / Requirements:

Laptop Charger Dell 90W

Item: Laptop Charger Lenovo C-type 65W (Original)

UNSPSC: Supercharger

Specifications / Requirements:

Laptop Charger Lenovo C-type 65W

Item: Laptop Charger HP ProBook 440 65W (Original)

UNSPSC: Supercharger

Specifications / Requirements:

Item: Scanner Canon 2020U adopter

UNSPSC: Scanners

Specifications / Requirements:

Scanner Canon 2020U adopter

Item: MacBook Air Charger

UNSPSC: Supercharger

Specifications / Requirements:

MacBook Air Charger

Item: MacBook Pro Charger

UNSPSC: Supercharger

Specifications / Requirements:

MacBook Pro Charger

Item: Mobile charger iPhone

UNSPSC: Supercharger

Specifications / Requirements:

Mobile charger iPhone

Item: Car Charger (MI) or equivalent)

UNSPSC: Supercharger

Specifications / Requirements:

Car Charger (MI) or equivalent)

Item: Telephone SET 2-line LCD with time display Caller ID 30-station Caller ID memory No Battery Required for immediate use
Speakerphone

UNSPSC: Analog telephones

Specifications / Requirements:

Telephone SET 2-line LCD with time display Caller ID 30-station Caller ID memory No Battery Required for immediate use Speakerphone

Item: IP Phone Grand Steam or equivalent)

UNSPSC: Analog telephones

Specifications / Requirements:

IP Phone Grand Steam or equivalent)

Item: 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

UNSPSC: Analog telephones

Specifications / Requirements:

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-and-number memory Integrated speakerphone, 3-way conferencing Flexible extension numbering; data port; large 3-line LCD with clock Dial lock, call restriction, wall mountable

Item: UPS for PC 650VA, Battery Life (years) : 2 - 4, LED status indicators, Network manageable, Provides remote power management of the UPS over the network

UNSPSC: Uninterruptible power supply UPS

Specifications / Requirements:

UPS for PC 650VA, Battery Life (years) : 2 - 4, LED status indicators, Network manageable, Provides remote power management of the UPS over the network

Item: UPS for PC 1000VA, Battery Life (years) : 2 - 4, LED status indicators, Network manageable, Provides remote power management of the UPS over the network

UNSPSC: Uninterruptible power supply UPS

Specifications / Requirements:

UPS for PC 1000VA, Battery Life (years) : 2 - 4, LED status indicators, Network manageable, Provides remote power management of the UPS over the network

Item: UPS Battery 12V7AH

UNSPSC: Product specific battery packs

Specifications / Requirements:

UPS Battery 12V7AH

Item: 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:

UNSPSC: Televisions

Specifications / Requirements:

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: 1, Power Interface: 1, Audio Out: 1

Item: Tv Stick 4K

UNSPSC: Televisions

Specifications / Requirements:

Tv Stick 4K

Item: Toner for Printer Hp Laser Jet 4001dn

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Printer Hp Laser Jet 4001dn

Item: Toner for Printer Hp Laser Jet 4003dn

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Printer Hp Laser Jet 4003dn

Item: Toner for Printer Hp Laser Jet 4006dn

UNSPSC: Printer or facsimile toner

Specifications / Requirements:

Toner for Printer Hp Laser Jet 4006dn

Price Schedule

For Individual Items

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

For Lots

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





General Conditions of Contract

A. General

1. Definitions

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

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

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

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

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

2. Application and Interpretation

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

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

3. Applicable Law

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

4. Governing Language

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

5. Notices

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

6. Delivery/Location

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

7. Authorized Representatives / Authority of Member in charge

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

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

8. Effectiveness of Contract

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

9. Commencement of Services

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

10. Program

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

11. Starting Date/Expiration Date

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

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

12. Entire Agreement

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

13. Modification

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

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

14. Force Majeure

14.1 Definition

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

14.2 No Breach of Contract

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

14.3 Extension of Time

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

of Force Majeure.

14.4 Payments

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

15. Termination

15.1 By the Procuring Agency

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

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

15.2 By the Bidder

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

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

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

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

16.2 Law Applicable to Goods

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

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

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

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

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

17.3 Prohibition of Conflicting Activities

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

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

18. Confidentiality

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

19. Insurance to be Taken Out by the Bidder

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

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

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

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

21. Reporting Obligations

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

22. Liquidated Damages

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

22.2 Correction for Over-payment

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

22.3 Lack of performance penalty

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

23. Performance Guarantee

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

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

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

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

24. Fraud and Corruption

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

25. Sustainable Procurement

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

D. Bidder's Personnel

26. Description of Personnel

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

27. Removal and/or Replacement of Personnel

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

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

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

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

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

29. Change in the Applicable Law

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

30. Services and Facilities

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

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

F. Payments to the Bidder

31. Contract Price

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

32. Terms and Conditions of Payment

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

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

33. Currency of Payment

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

G. Quality Control

34. Identifying Defects

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

35. Correction of Defects, and

Lack of Performance Penalty

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

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

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

36. Taxes and Duties

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

H. Settlement of Disputes

37. Alternate Dispute Resolution

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

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

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



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

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

Number of GC Clause 1

Definitions

The Procuring Agency is: NDMA (National Disaster Management Authority (NDMA)), Director Near ITP Office, Main Murree Road, Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: Procurement of Stationery, Miscellaneous and IT Items for FY 2026-27 Through Closed Framework Agreement

Number of GC Clause 3

Applicable/Governing Law:

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

Number of GC Clause 4

Language:

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

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

NDMA (National Disaster Management Authority (NDMA)), Director
Near ITP Office, Main Murree Road, Islamabad Capital Territory
+92-300-500-1238
latifndma@gmail.com

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

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

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

NDMA (National Disaster Management Authority (NDMA)), Director
Near ITP Office, Main Murree Road, Islamabad Capital Territory
+92-300-500-1238
latifndma@gmail.com

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

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

Number of GC Clause 17

Conflict of Interest:

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

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.20%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the

Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **0%** of the contract price in acceptable form of **Nil**

Number of GC Clause 32

Payment terms:

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

Number of GC Clause 33

Currency of Payment:

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

Number of GC Clause 34

Identifying Defects:

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

Inspections & Tests Requirements

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

For Physical Fitness having No Damages (Certificate from supplier)

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

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

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

The firm shall submit sample of any item during the evaluation stage, if required and considered necessary

Delivery & Documents

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

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

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

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

Certificate of Origin.

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

Number of GC Clause 37

Following is the guidance for Dispute Resolution

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

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

Rules of procedure for arbitration proceedings:

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

Place of Arbitration and Award:

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





Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.: **P54290**

To: **NDMA (National Disaster Management Authority (NDMA)), Director Near ITP Office, Main Murree Road, Islamabad Capital Territory**

We, the undersigned, declare that:

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

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

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

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

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



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **NDMA (National Disaster Management Authority (NDMA)), Director Near ITP Office, Main Murree Road, Islamabad Capital Territory**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Procurement of Stationery, Miscellaneous and IT Items for FY 2026-27 Through Closed Framework Agreement (P54290)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

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

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the

provisions of the contract at the times and in the manner prescribed by the contract.

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

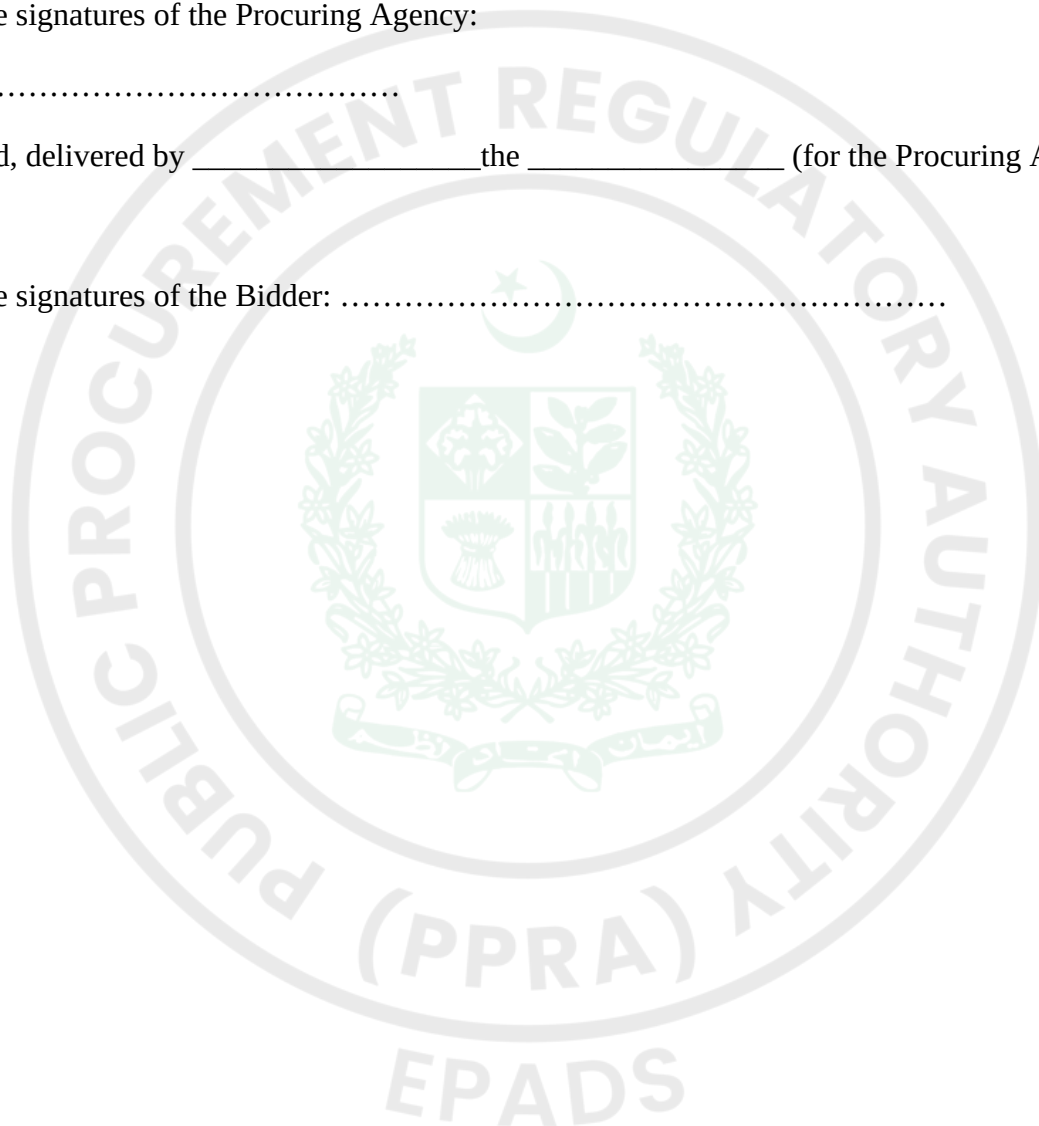
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

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

Contract

Number: Contract

Value: Contract Title:

Dated:

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

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

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

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

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



Performance Guarantee Form

Performance Guarantee Form

To: **NDMA (National Disaster Management Authority (NDMA)), Director Near ITP Office, Main Murree Road, Islamabad Capital Territory**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

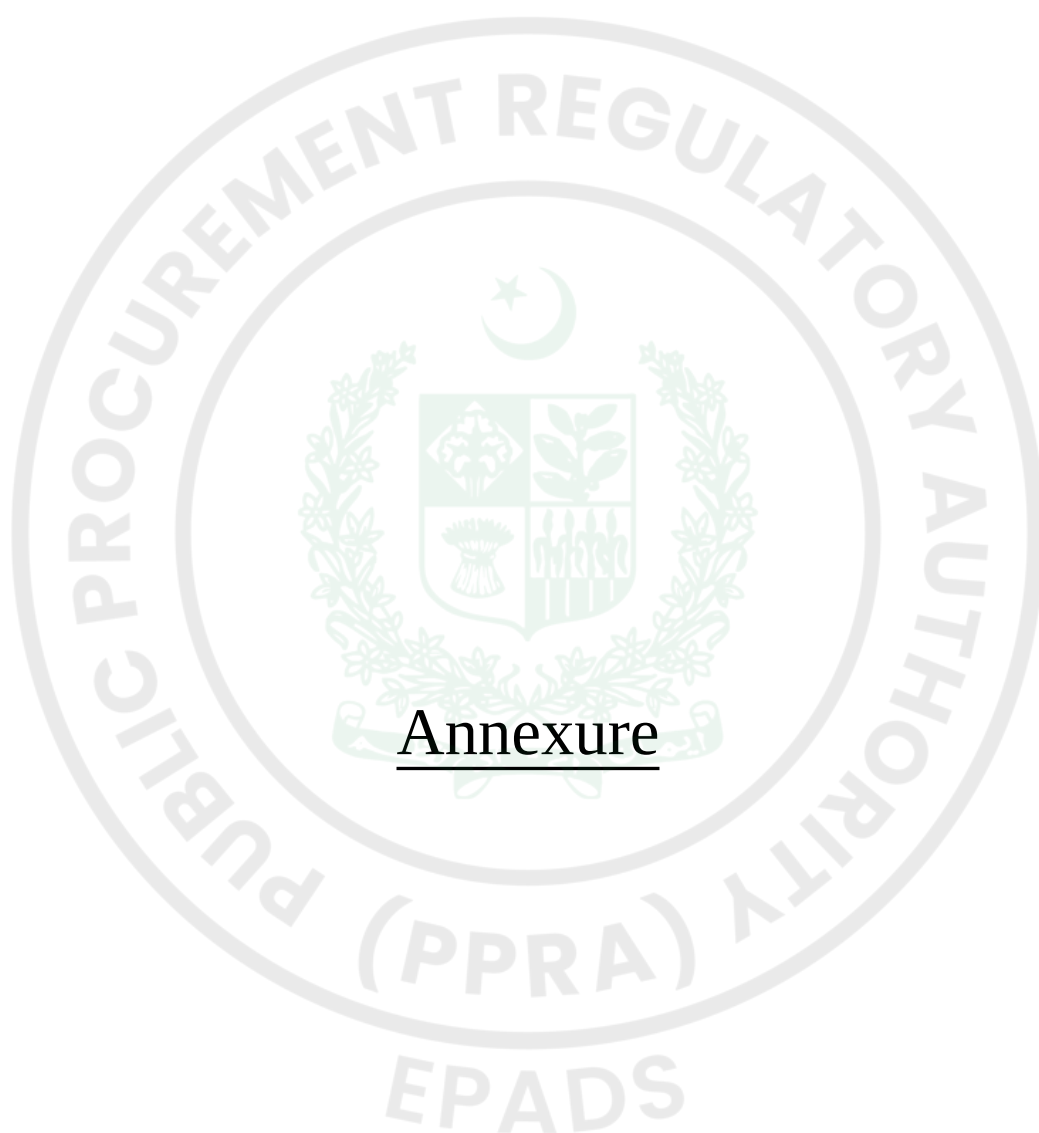
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Additional Informations/forms

Information (Read-Only)

See Form Under Additional Forms and Documents: **Additional Informations/forms** (page number: 288)

Bid Securing Declaration

The firm must submit signed copy of the Bid Securing declaration alongwith Bid.
Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bid Securing Declaration** (page number: 329)





Procurement Forms

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 330)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 331)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 333)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 334)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 336)





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

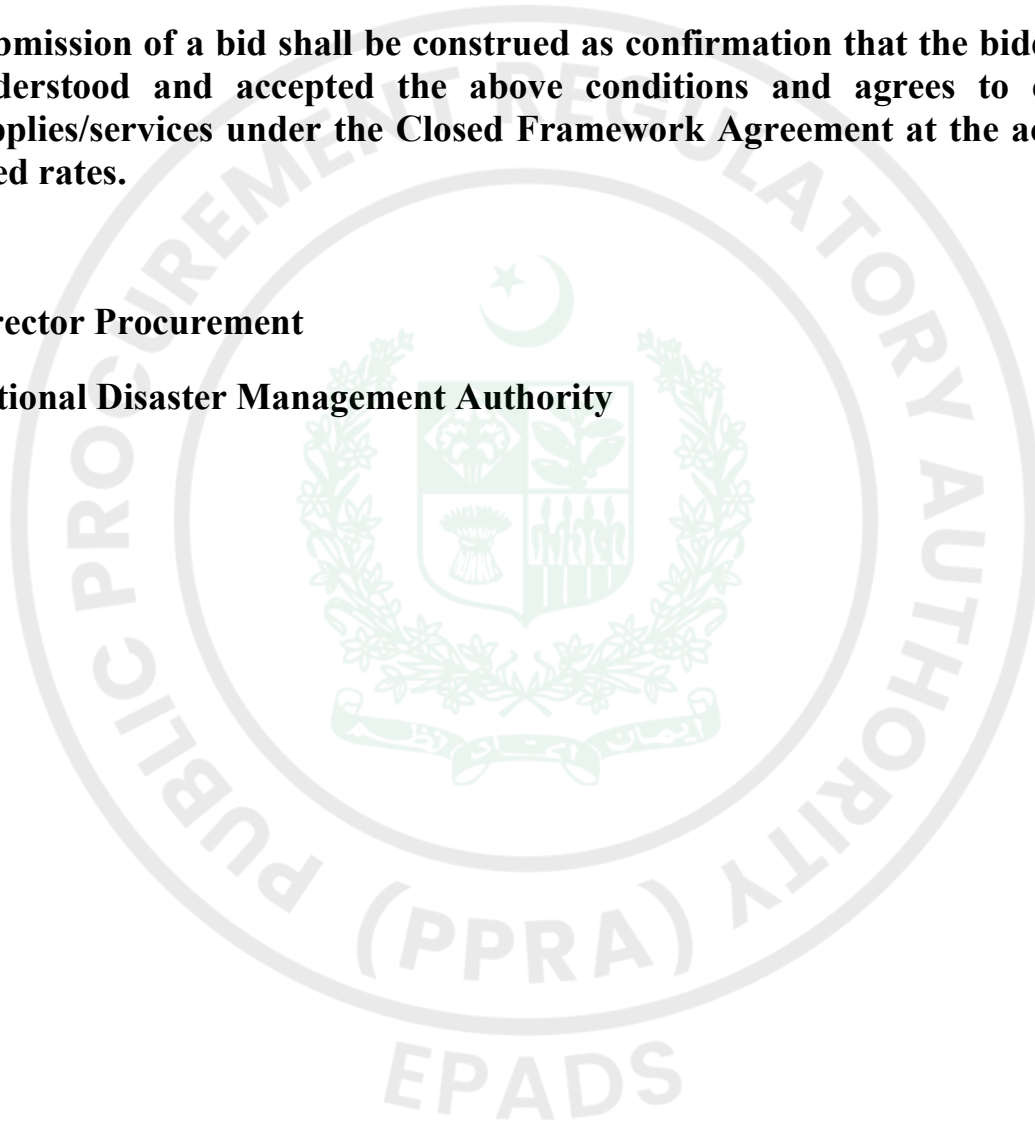
For the purpose of financial evaluation, bidders should carefully assess market conditions, inflationary trends, supply chain costs, and operational expenses before submitting their bids, as the accepted rates will remain fixed throughout the Framework Agreement period and will form the basis of all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

		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:

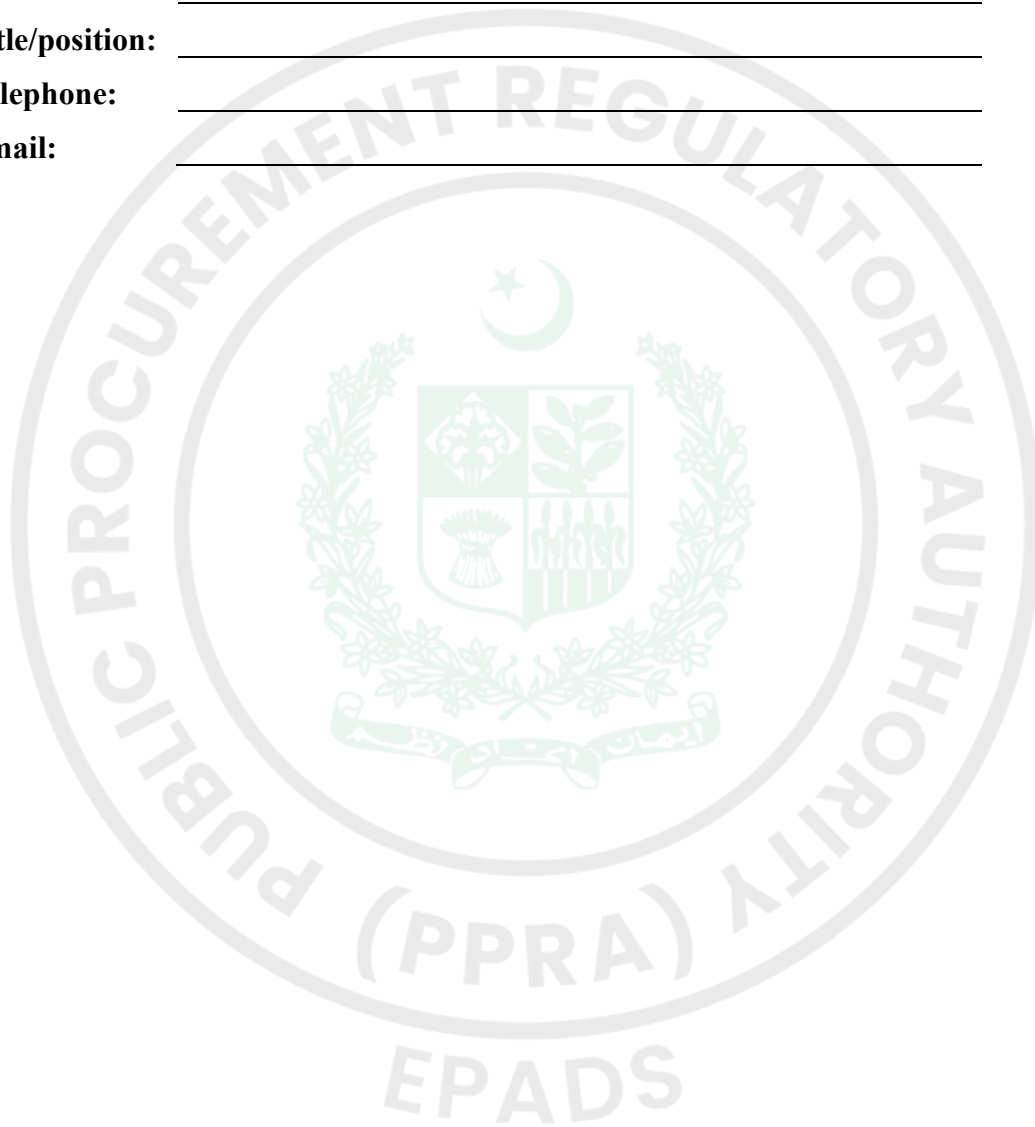
Signature:

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.

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)

Past Experience / Contracts

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



Historical Contract Non-Performance, and Pending Litigation and Litigation History

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

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

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

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

☐ Not debarred due to deviation from commitment of Bid Securing Declaration- ☐ Not debarred due to non-performance			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and PKR equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), US\$ PKR Equivalent (exchange rate)

<i>[insert year]</i>	<i>[insert amount]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>
☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), PKR Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</i>	<i>[insert amount]</i>

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	Employer's Contact Address, Tel, Fax	Value of Outstanding Work [Current Eq. PKR]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [Eq. PKR/month]
1					
2					
3					
4					
5					

Financial Situation and Performance

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

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member Name: [insert full name]

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

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

1. Financial data

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

* Refer ITA 14 for the exchange rate

3. Financial documents

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

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

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

Average Annual Turnover (Annual Sales Value)

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

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

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

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

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

* Refer ITA for date and source of exchange rate.

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