Standard Bidding Document

Procurement of Stationery, Janitorial, Plumbing, Hardware and General Consumables Items Through Closed Framework
(Goods)

National

October 24, 2026

Independent System and Market Operator (Guarantee) Limited (ISMO) (Independent System and Market Operator (ISMO)),Deputy Director
ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory
Phone: +92-333-870-6847, Email: zeeshan.khan@ismo.gov.pk

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INVITATION FOR PREQUALIFICATION FOR CLOSED FRAMEWORK AGREEMENT

PROCUREMENT OF GOODS

1. The **Independent System and Market Operator (Guarantee) Limited (ISMO) (Independent System and Market Operator (ISMO))** has sufficient / has received / intends to apply for funds from **Non-ADP** and intends to apply part of such funds toward payments under the Framework Agreement for **Procurement of Stationery, Janitorial, Plumbing, Hardware and General Consumables Items Through Closed Framework** having reference number **FFW10641**.

2. The **Independent System and Market Operator (Guarantee) Limited (ISMO) (Independent System and Market Operator (ISMO))** intends to prequalify suppliers for subsequent Invitation to Bid(s) and to sign a Closed Framework Agreement with the successful bidder(s) following completion of the bidding process.

3. The objective of the intended Closed Framework Agreement is the on-demand supply of **Procurement of Stationery, Janitorial, Plumbing, Hardware and General Consumables Items Through Closed Framework** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.

4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Wednesday, November 11, 2026** . The Closed Framework Agreement is expected to be signed with the successful bidder(s) in **Thursday, November 26, 2026** for a period of **12 Months**.

5. The Prequalification process is open to all **National** Applicants subject to fulfilling the eligibility requirements specified in the Prequalification Documents. Interested Applicants may obtain further information from **Independent System and Market Operator (Guarantee) Limited**

(ISMO) (Independent System and Market Operator (ISMO)) through **EPADS v2.0** during office hours. A complete set of Prequalification Documents may be accessed by interested Applicants through **EPADS v2.0** at **https://epads.gov.pk/opportunities/federal/framework-agreements/10641**.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Tuesday, November 3, 2026 11:00 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Tuesday, November 3, 2026 11:30 AM**. Manual submission of applications shall not be entertained.

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

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

Independent System and Market Operator (Guarantee) Limited (ISMO)
(Independent System and Market Operator (ISMO))
Deputy Director
ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory
+92-333-870-6847
zeeshan.khan@ismo.gov.pk

Instructions to Applicants

A. General

1. **Scope of Application**

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

2. **Source of Funds**

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

3. **Fraud and Corruption**

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

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

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

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

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

4. **Eligible Applicants**

4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.
In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the Framework Agreement in accordance with the Call-off Contract conditions that apply.
The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.

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

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

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

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

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

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

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

5. **Eligibility (in terms of Nationality)**

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

B. Contents of the Prequalification Documents

6. **Sections of Prequalification Documents**

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

PART 1 Prequalification Procedures

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

PART 2 Supply Requirements

6.8. Section VII – Schedule of Requirements

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

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

7. **Clarification of Prequalification Documents and Pre-Application Meeting**

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

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

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

8. **Amendment of Prequalification Documents**

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

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page and ePADS.
Provided that an Applicant who had already submitted their Applications prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through ePADS.

8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2:
Provided that the Procuring Agency shall extend the deadline for submission of Applications, if such an addendum is issued within last three (03) days of the Application submission deadline.

C. Preparation of Applications

9. **Cost of Applications**

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

10. **Language of Application**

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

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

11. **Documents Comprising the Application**

11.1. The Application shall comprise the following:

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

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

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

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

12. **Application Submission Letter**

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

13. **Documents Establishing the Eligibility of the Applicant**

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

14. **Documents Establishing the Qualifications of the Applicant**

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

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

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

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

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

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

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

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

D. Submission of Applications

15. **Submission of the Applications through ePADS**

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

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

16. **Deadline for Submission of Applications**

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

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

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

17. **Opening of Applications**

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

E. Procedures for Evaluation of Applications

18. **Confidentiality**

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

with ITA 26 through ePADS.

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

19. **Clarification of Applications**

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

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

20. **Responsiveness of Applications**

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

21. **Margin of Preference**

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

22. **Sub-contractors**

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

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

F. Evaluation of Applications and Prequalification of Applicants

23. **Evaluation of Applications**

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

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

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

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

24. **Procuring Agency’s Right to Accept or Reject Applications**

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

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

25. **Prequalification of Applicants**

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

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

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

26. **Notification of Prequalification**

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

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

27. **Request for Bids**

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

28. **Changes in Qualifications of Applicants**

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

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

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

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

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

29. **Redressal of Grievances**

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

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

30. **Mechanism of Blacklisting**

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

Framework Data Sheet

Framework Data Sheet (FDS)

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

FDS Clause Number
ITB Number

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

A. General

FDS Clause Number 1
ITB Number 1.1

Identification Number of the Framework Agreement: **FFW10641**
The Procuring Agency is: **Independent System and Market Operator (Guarantee) Limited (ISMO) (Independent System and Market Operator (ISMO))**
Framework Agreement Title: **Procurement of Stationery, Janitorial, Plumbing, Hardware and General Consumables Items Through Closed Framework**

FDS Clause Number 2
ITB Number 2.1

The name of Procuring Agency is: **Independent System and Market Operator (Guarantee) Limited (ISMO) (Independent System and Market Operator (ISMO))**
The name of Framework Agreement is: **Procurement of Stationery, Janitorial, Plumbing, Hardware and General Consumables Items Through Closed Framework**

FDS Clause Number 3
ITB Number 2.2

Participating / Authorized Procuring Agencies under this Framework Agreement:

FDS Clause Number 4
ITB Number 3.1

Framework Type: **Closed Framework Agreement**

FDS Clause Number 5
ITB Number 4.1

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

Item	UNSPSC	Delivery Schedule	Quantity
Ball Pen Blue (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 **Quantity:** 500/pack	500/pack
Ball Pen Black (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/pack	50/pack

Item	UNSPSC	Delivery Schedule	Quantity
Ball Pen Red (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** Days14 **Quantity:** 30/pack	30/pack
Gel Pen (Blue) (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 40/pack	40/pack
Gel Pen (Black) (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 40/pack	40/pack

Item	UNSPSC	Delivery Schedule	Quantity
Gel Pen (Blue) (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/pack	30/pack
Gel Pen (Black) (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/pack	30/pack
Gel Pen (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 200/pack	200/pack

Item	UNSPSC	Delivery Schedule	Quantity
Led Pencil (Pack of 12)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 72/pack	72/pack
Pen Holder	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Fluid / Correcction Pen (White)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 360/Qty	360/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Permanent Marker (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 240/pack	240/pack
Board Marker (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 360/Qty	360/Qty
Board Marker	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Dairy Dispatch Register (8 No.)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
File Thread / Tags (36'') (50 Piece)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 120/bundle	120/bundle
File Thread / Tags (6'') (50 Piece)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 60/bundle	60/bundle

Item	UNSPSC	Delivery Schedule	Quantity
U-Clip Paper 30 mm	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 60/pack	60/pack
Stapler Pin (23/8)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/pack	30/pack
Stapler Pin (23/10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/pack	30/pack

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity
Stapler Pin(23/13)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/pack	30/pack
Stapler Pin(23/15)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/pack	30/pack
Stapler Pin (24/6)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 120/pack	120/pack

Item	UNSPSC	Delivery Schedule	Quantity
Rubber/Eraser (45Piece)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4500/pack	4500/pack
Sharpener (45Piece)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4500/pack	4500/pack
Stamp Pad (Blue, Black & Red) (Pack of 10)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2000/pack	2000/pack

Item	UNSPSC	Delivery Schedule	Quantity
Stamp pad Ink (Blue, Black, Red)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Table Pen	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty
Notebook Register (6 No.)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Punch Machine Double	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty
Punch Machine Single	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
Stapler Machine Heavy Duty	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity
Stapler	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 80/Qty	80/Qty
Highlighter	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 360/Qty	360/Qty
Cloth Lining Envelopes	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2400/Qty	2400/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Envelope A4	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2400/Qty	2400/Qty
Envelope Legal	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2400/Qty	2400/Qty
Envelop Small (11x5)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12000/Qty	12000/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Gum Stick 21Gm	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 360/Qty	360/Qty
Paper Cutter	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty
Pin Remover	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Scissor Stainless Steel	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty
Steel Ruler	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 60/Qty	60/Qty
Drafting Pad (A5)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 600/Qty	600/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Binding Tape 2 Inch	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/Qty	150/Qty
Scotch Tape 1 Inch	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/Qty	150/Qty
Scotch Tape 12mm	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/Qty	150/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Scotch Tape Dispenser	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
File Board	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 600/Qty	600/Qty
File Cover (ISMO) Monogram	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6000/Qty	6000/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Box File A4 Size	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 400/Qty	400/Qty
Box File 2inch	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 400/Qty	400/Qty
Box File 3inch	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 400/Qty	400/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Plastic Punch Hole File Cover	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 600/Qty	600/Qty
L-Shape Folder	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 240/pack	240/pack
Transparent File Cover Slider	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 120/Qty	120/Qty

Item	UNSPSC	Delivery Schedule	Quantity
File Cover	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 120/Qty	120/Qty
Ring File A4	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 400/Qty	400/Qty
Separator Set (1-12)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 600/pack	600/pack

Item	UNSPSC	Delivery Schedule	Quantity
Color Flags/ Sticky Note Flags	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 500/pack	500/pack
Post-it Pad 3x3	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 300/Qty	300/Qty
Post-it Pad 3x1	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 300/Qty	300/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Thumb Pins	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/pack	24/pack
Punch Machine Heavy Duty	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
Binder Clip 19 mm	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/pack	24/pack

Item	UNSPSC	Delivery Schedule	Quantity
Binder Clip 25 mm	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/pack	24/pack
Binder Clip 32 mm	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/pack	24/pack
Binder Clip 51 mm	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/pack	24/pack

Item	UNSPSC	Delivery Schedule	Quantity
White Board Duster	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 36/Qty	36/Qty
Examination Gloves	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/pack	12/pack
Roller Damper	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Register No.12	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty
Register No.14	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty
Register No.16	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Paper Pin	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 120/pack	120/pack
Service Book	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 120/Qty	120/Qty
Binding/X-Ray Sheets	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 60/pack	60/pack

Item	UNSPSC	Delivery Schedule	Quantity
TT File	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 720/pack	720/pack
Double Sided Foam Tape 1 Inch 5 Yards	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Masking Tape 1 Inch 40 Yards	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Dispatch Register No.6	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 36/Qty	36/Qty
Color Paper	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 60/pack	60/pack
Calculator Digital	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Paper Weight	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
File Flapper Rexene	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty
Metal Mesh Letter Tray 3 Steps	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Card Holder Transparent	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 400/Qty	400/Qty
Numbering Machine 7 Digits	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
File Folder Rexene	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Clear Bag Transparent Button File Multicolor Plastic Folder Legal Size	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Paper Ream (A4)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 800/Qty	800/Qty
Paper Ream (Legal)	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Standees with Flex	Stationery	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Tissue Paper Roll (10 in 1)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/pack	150/pack
Tissue Box	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1200/Qty	1200/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Air Freshener (300 ML)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 400/Qty	400/Qty
Scrub Sponge (5 in 1)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/pack	50/pack
Soap (145 GM)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 700/Qty	700/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Hand wash (450 ML) Pump Bottle	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Liquid Soap (5 Liter)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Ltr	100/Ltr
Phenyl Bottle (2.75 Ltr)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 500/Qty	500/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Sweep Bottle (1 Ltr)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1000/Qty	1000/Qty
Cleaning powder (0.5kg)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 550/Qty	550/Qty
Washing powder (0.5kg)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 350/Qty	350/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Dish wash Liquid (500 ML)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty
Broom Brush (Bansi Jharo)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/Qty	150/Qty
Dry Mop (4 feet)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Wet Mop (4 feet)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Re-Filler Dry Mop	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 40/Qty	40/Qty
Re-Filler Wet Mop	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 40/Qty	40/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Garbage Bag Large (25 Kg) with handle	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/Kg	150/Kg
Garbage Roll (for Dustbin)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 300/roll	300/roll
Glass Cleaner (500 ML)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Mosquito Spray (500 ML)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 300/Qty	300/Qty
Liquid Mosquito Electric Repellant	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 300/Qty	300/Qty
Wiper Large (Steel)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Floor Cleaning Brush (Steel Handle)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty
Toilet Brush (Double Sided Hockey Brush)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 80/Qty	80/Qty
Bucket (20 Ltr Plastic Balti)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Ablution Jug (Lota) 2 Ltr	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/Qty	150/Qty
Dust Bin (Metal Mesh Black Round Dustbin)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 200/Qty	200/Qty
Liquid Soap Dispenser	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 60/Qty	60/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Duster Cloth	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 200/Qty	200/Qty
Cell AA (1.5V)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/Qty	150/Qty
Cell AAA (1.5V)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/Qty	150/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Door Mat (36x60) Inch	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
Surface Cleaner (500ml)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Face Mask	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/box	50/box

Item	UNSPSC	Delivery Schedule	Quantity
Automatic Air Freshener Wall Mounted with Auto sensor Day & Night	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Hand Towel	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Trash Bin Pedal Operator	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Door Mat	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty
Toilet Cleaner	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty
Bath Room (Cleaner) 450 ML	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/Qty	100/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Tap Cleaner (500ML)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 150/Qty	150/Qty
Gutter Pump	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Cobweb Duster (Flower)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Glass Cleaner Wiper (Small) Rotating Glass Cleaning Silicone Blade Window & Mirror Squeegee	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
Gloves for Sanitary Worker (Water/Oil Proof) Pairs	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/pair	20/pair
Air Blower	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Ladder (Length 40 Feet)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
Ladder (Length 25 Feet)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
Call Bell (Wireless remote control call bell)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Indoor Plants	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty
Emulsion Paint (Off White, Lavendra, Badami or equivalent) 20 Liters	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Ltr	10/Ltr
Enamel Paint (White, Off white or equivalent) 3.64 Liter	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/gal	10/gal

Item	UNSPSC	Delivery Schedule	Quantity
Paint Brush (4”)	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 5/Qty	5/Qty
Wet Floor Stand	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
Ribbon for Civil Works (Ribbon Roll) 100 mtr	Cleaning or janitorial cart	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 5/roll	5/roll

Item	UNSPSC	Delivery Schedule	Quantity
Muslim Shower	Bidets	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty
Flush Tank warshal	Flushes	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 40/Qty	40/Qty
Muslim Shower Pipe	Bidets	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Pipe Wrench (18”)	Pipe wrenches	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
Pipe Wrench (12”)	Pipe wrenches	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
Screw Wrench (12”)	S wrench	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Screw Wrench (6”)	S wrench	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
Heater for Sanitary Work	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/set	1/set
Pipe Cutter	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Screw Driver	Offset screw driver	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/set	1/set
Hammer	Hammers	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
Pliers	Pliers set	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/set	1/set

Item	UNSPSC	Delivery Schedule	Quantity
Ball Valve 1”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 3/Qty	3/Qty
Ball Valve 1 ½”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 3/Qty	3/Qty
Ball Valve ½”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 3/Qty	3/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Washbasin Mixture	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Socket (PPrC) 1”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Socket (PPrC) ½”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Socket (PPrC) 0.75”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Teflon Tape (12mm x 10M x 0.075mm)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty
Union 1”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Union ½”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Union 0.75”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Reducing Tee (32mm x 25mm PPrC)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 5/Qty	5/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Flush Tank	Flushes	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Electric Geyser Element	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Door Lock (Handel Lock)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/set	30/set

Item	UNSPSC	Delivery Schedule	Quantity
Door Lock (W Lock)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/set	30/set
Door Closer	Door closers	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty
Door Stopper	Door stops	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Draw Lock	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 60/Qty	60/Qty
Catchers	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 80/Qty	80/Qty
Steel Nail	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box

Item	UNSPSC	Delivery Schedule	Quantity
Steel Nail	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box
Steel Nail	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box
Steel Nail	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box

Item	UNSPSC	Delivery Schedule	Quantity
Iron Nail	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box
Iron Nail	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box
Iron Nail	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box

Item	UNSPSC	Delivery Schedule	Quantity
Screws	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box
Screws	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box
Screws	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box

Item	UNSPSC	Delivery Schedule	Quantity
Screws	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box
Screws	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box
Cut Screw	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box

Item	UNSPSC	Delivery Schedule	Quantity
Cut Screw	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/box	2/box
Solution	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 3/Qty	3/Qty
Glue	Glues	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 3/Kg	3/Kg

Item	UNSPSC	Delivery Schedule	Quantity
Silicon (310ml)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Elfy (50 gm)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Rawal Plug (Pack of 100)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/pack	10/pack

Item	UNSPSC	Delivery Schedule	Quantity
Rawal Bolt	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Rawal Bolt	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
L Patti (L shape Angle 2”)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Hilti Drill Machine	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
Recharge Drill Machine	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
Wood Cutter Machine	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Bit Set for Drill Machine (Wood Work)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty
Door Lock (Handel Lock)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Lamination MDF (8x4 feet)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Lamination Particle / Chip Board (Sheet 8x4 feet)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty
Press Sheet 8x4 feet	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty
Wood Lar (1”x2.5”x 10’)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 300/ft	300/ft

Item	UNSPSC	Delivery Schedule	Quantity
Profile Gola	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 80/Qty	80/Qty
Cabinet / Draw Handles	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty
Door Hinges	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Hinges (7’)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
Channels for Draws (12”)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 36/Qty	36/Qty
Wood Lemination Tape	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 300/ft	300/ft

Item	UNSPSC	Delivery Schedule	Quantity
Garden Spade (Belcha)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 5/Qty	5/Qty
Garden Hoe (Khurpa)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 5/Qty	5/Qty
Gantti	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 5/Qty	5/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity
Grass Cutting Shears (Kenchi)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 3/Qty	3/Qty
Trimmer Line (Doori) for Grass Cutting Machine	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Kg	10/Kg
Watering Can	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 3/Qty	3/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Wheel Barrow	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Gardening Gloves	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Safety Goggles/ Glasses	Safety glasses	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Rubber Long Boots/Gumboots	Safety shoes	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 3/pair	3/pair
Protective Mask (Reusable)	Particulate respirator mask and accessory	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
Safety Helmet	Safety helmets	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Safety Shoes	Safety shoes	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/pair	2/pair
Work Gloves	Protective gloves	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/pair	10/pair
Reflective Vest	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Sun Hat / Cap	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Pruning Gloves	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/pair	10/pair
First Aid Box	First aid kit cases or bags	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/Qty	2/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity
Jack Revolving Chair Heavy Duty	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 18/Qty	18/Qty
Office Chair Machine	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 16/Qty	16/Qty
Tool Kit Bag for (Carpenter & Plumber)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 02/Qty	2/Qty

Item	UNSPSC	Delivery Schedule	Quantity
L Brackets Plastic	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 05/Qty	5/Qty
Wire Gauze (jali)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/ft	100/ft
Office Name Plate	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Measuring Tape (16')	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 02/Qty	2/Qty
Measuring Tape (100')	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 02/Qty	2/Qty
Muslim Shower Head	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty

Item	UNSPSC	Delivery Schedule	Quantity
CP Nozel 1"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
CP Nozel 1-1/4"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
CP Nozel 1-1/2"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
CP Nozel 2"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
CP Nozel 3"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Elbow 1/2"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity
Bush 1/2" x 3/4"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Bush 1" x 3/4"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Bush 1" x 1-1/4"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Bush 1/1-2" x 1-1/4"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Bush 1-1/2" x 2"	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Gass Pipe	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 100/ft	100/ft

Item	UNSPSC	Delivery Schedule	Quantity
Rubber Wash Basin Pipe	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Tape Head	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
Tape Spindal	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 20/Qty	20/Qty

Item	UNSPSC	Delivery Schedule	Quantity
White Board	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 10/Qty	10/Qty
Chand Tara for Wash Basin	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 15/set	15/set
Tea Bags (Black Tea) (Pack of 100)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 45/pack	45/pack

Item	UNSPSC	Delivery Schedule	Quantity
Tea Bags (Green Tea) (Pack of 30)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 27/pack	27/pack
Coffee Beans (Pack of 1 KG)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 120/Kg	120/Kg
Tea Whitner	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 27/Kg	27/Kg

Item	UNSPSC	Delivery Schedule	Quantity
Processed Milk 250 ML	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 192/ml	192/ml
Processed Milk	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Ltr	30/Ltr
Sugar	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 45/Kg	45/Kg

Item	UNSPSC	Delivery Schedule	Quantity
Black Tea	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 14/Kg	14/Kg
Disposable Paper Cups	Domestic disposable cups or glasses or lids	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 18/pack	18/pack
Disposable Spoon	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 9/pack	9/pack

Item	UNSPSC	Delivery Schedule	Quantity
Mix Cookies/Biscuits	Sweet biscuits or cookies/Croissants	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 800/Qty	800/Qty
Drinking Water Bottles (500ml)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 90/Qty	90/Qty
Thermoses	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/Qty	2/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Tea Spoons	Domestic spoons	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Table Spoons	Domestic spoons	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Tea Cup (With Saucer)	Domestic coffee or tea cups	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 144/Qty	144/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Light Plug	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 48/Qty	48/Qty
Power Plug	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 48/Qty	48/Qty
Light Plug Shoe	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 48/Qty	48/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Power plug shoe	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 48/Qty	48/Qty
two pin shoe	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 48/Qty	48/Qty
Multi Light Plug shoe	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 48/Qty	48/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity
Multi power plug shoe	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 48/Qty	48/Qty
Osaka tape	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 72/Qty	72/Qty
Extention	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Rawal plugs	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Screws (1’)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4/Qty	4/Qty
Screws(1.5’)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4/Qty	4/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Screw(2”)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4/Qty	4/Qty
Screw(3”)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4/Qty	4/Qty
Screw(1.5”-8no)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4/Qty	4/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Screw(2”-8no)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4/Qty	4/Qty
Tube lights 4`	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty
Tube lights 2`	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Flood lights 100w	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 15/Qty	15/Qty
Flood lights 50w	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
2`x 2` cealing lights	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty

Item	UNSPSC	Delivery Schedule	Quantity
21- 40/76 two core cable	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/Qty	2/Qty
3/29 single core(B&R)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 2/Qty	2/Qty
70/76 two core	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Fan capacitor (2.5 , 3.5)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 25/Qty	25/Qty
Fan dimmer	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Piano switch	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Piano sockets	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 25/Qty	25/Qty
Telephone cable (2 pair)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Tele rossete box	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Receiving cords	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Telephone Line cords	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Telephone sets	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Desk type steno set	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4/Qty	4/Qty
Bell button Cell(1.2V/2.3A)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Steno set adapter	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 4/Qty	4/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Light plug china fitting	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Power plug china fitting	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Led bulbs(12w)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Distled water for batteries	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Electrolyte for batteries	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 30/Qty	30/Qty
Mcb single pole	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Mcb double pole	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Rawal bolt (3”)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
Duct patti fitings (16/25)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 72/Qty	72/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Wire Clips(2mm)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Cable tie (6’)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Magnetic Contactors	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty

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Item	UNSPSC	Delivery Schedule	Quantity
Indication Lights(Red,Y,B,G)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 50/Qty	50/Qty
Wireless call Bell	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Heating element(5000W)	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity
Overload Relay/protection overload relay	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
9volt Battery	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Drill concrete bit (2mm)4”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Drill concrete bit(4mm)4”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Drill concrete bit(6mm)6”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Drill concrete bit(10mm)6”	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Drill concrete bit(14mm)1’	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Holesaw Bit(50mm)1’	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Holesaw bit(65mm)1’	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item	UNSPSC	Delivery Schedule	Quantity
Multi dual light plug	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 24/Qty	24/Qty
I phone charging cable	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
I phone adapter	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty

Item	UNSPSC	Delivery Schedule	Quantity
C type cable	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty
Adapter c type	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 6/Qty	6/Qty
Ceiling Fan 2x2	Ceiling fan	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 12/Qty	12/Qty

Item	UNSPSC	Delivery Schedule	Quantity
Cordless Screw driver	Miscellaneous	**Address:** ISMO, Pitras Bukhari Road, Sector H-8/1., Islamabad Capital Territory **Schedule:** 14 Days **Quantity:** 1/Qty	1/Qty

FDS Clause Number 6
ITB Number 5.1

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

B. Contents of the Framework Document

FDS Clause Number 7
ITB Number 7.1

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

FDS Clause Number 8
ITB Number 7.1 & 8.2

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

FDS Clause Number 9
ITB Number 7.2

Pre-Bid Meeting: **Clarification Date:**

C. Preparation of Applications / Bids

FDS Clause Number 10
ITB Number 10.1

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

FDS Clause Number 11
ITB Number 11.1(d)

Additional documents to be submitted through **EPADS v2.0**:
No

FDS Clause Number 12
ITB Number 14.2

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

E. Submission of Applications / Bids

FDS Clause Number 18
ITB Number 16.1

Deadline for Bid Submission:
Day: ***Tuesday***
Date: ***Tuesday, November 3, 2026***
Time: ***11:00 AM***

FDS Clause Number 19
ITB Number 17.1

Opening of Bids shall be conducted through: **EPADS v2.0**
Day: ***Tuesday***
Date: ***Tuesday, November 3, 2026***
Time: ***11:30 AM***
Virtual participation link: **https://vendors.epads.gov.pk/**

F. Evaluation and Award

FDS Clause Number 20
ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21
ITB Number 22.1

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

FDS Clause Number 22
ITB Number 23.1

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

FDS Clause Number 23
ITB Number 29.1

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

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

Framework Items / Lots

Brief Description

SPECIAL TERMS & CONDITIONS OF FRAMEWORK AGREEMENT

1. Nature and Duration of Framework Agreement

1.1 The procurement shall be undertaken through a **Closed Framework Agreement** in accordance with the applicable provisions of the Public Procurement Rules, 2004, relevant PPRA regulations/guidelines and the National Standard Procurement Document for Procurement of Goods through Closed Framework Agreements.

1.2 The Framework Agreement shall establish the applicable specifications, terms and conditions and agreed unit prices for the items covered under the Agreement.

1.3 The Framework Agreement shall remain valid for a period of **one (01) year** from the date specified in the Agreement, unless otherwise provided in accordance with applicable PPRA provisions.

1.4 The Framework Agreement shall not constitute a commitment by ISMO to purchase the entire estimated quantity or value mentioned in the bidding documents.

2. Estimated Quantities

2.1 The quantities indicated in the Schedule of Requirements/Price Schedule are **estimated quantities based on anticipated requirements** and are provided for procurement planning and bid evaluation purposes.

2.2 Actual quantities shall be determined according to the operational requirements of ISMO during the validity of the Framework Agreement.

2.3 ISMO reserves the right, in accordance with the Framework Agreement and applicable procurement rules, to **increase, decrease, vary or completely omit any item or quantity** depending upon actual requirements, availability of funds and operational needs.

2.4 The supplier shall have no claim for compensation, loss of profit, damages or any other financial claim merely because the estimated quantity of an item is reduced, not ordered or completely omitted.

3. Call-Off Orders

3.1 Supplies shall be procured through **Call-Off Orders** issued by ISMO from time to time during the validity of the Framework Agreement. Call-Off Orders shall be placed according to the actual requirements of ISMO and within the terms, conditions, specifications and agreed prices of the Framework Agreement.

3.2 ISMO shall not be under any obligation to place a minimum quantity or minimum value of Call-Off Orders unless specifically stated otherwise in the Framework Agreement.

4. Delivery Period

4.1 Unless otherwise specified in the Call-Off Order, the supplier shall deliver the required items within **seven (07) calendar days** from the date of issuance/receipt of the Call-Off Order.

4.2 ISMO may specify a shorter delivery period for urgent requirements where such requirement is indicated in the Call-Off Order.

4.3 For routine requirements, ISMO may prescribe an appropriate delivery schedule in the Call-Off Order.

4.4 The supplier shall ensure complete, safe and timely delivery at the designated ISMO location.

4.5 No additional transportation, loading, unloading or delivery charges shall be payable unless expressly provided in the bidding documents/Call-Off Order.

5. Emergency/Urgent Requirements

5.1 In case of urgent operational requirements, ISMO may require delivery within **24–72 hours**, depending upon the nature of the requirement.

5.2 The supplier shall make reasonable arrangements to meet such requirements at the agreed framework prices.

5.3 Failure to meet an urgent delivery requirement without valid justification may be considered while assessing supplier performance and may attract applicable contractual remedies.

6. Brand, Make and Equivalent Products

6.1 Where a brand, make or model is mentioned in the specifications, it shall be read in accordance with the bidding documents and applicable PPRA requirements.

6.2 Where permitted, bidders may quote an **equivalent brand/product** provided that it **meets or exceeds** the specified technical, functional, performance and quality requirements.

6.3 The bidder shall clearly state the **manufacturer, brand, make/model and country of origin**, of the product being offered.

6.4 ISMO reserves the right to determine whether a proposed alternative is technically and functionally equivalent based on the specifications given in the bidding documents.

6.5 **Mere similarity in appearance or general description shall not constitute equivalence.**

7. Genuine, Authentic and Quality Products

7.1 All products supplied shall be **new, genuine, unused and of the required quality**.

7.2 The following shall not be accepted:

a. Counterfeit products;

b. Spurious products;

c. Fake or imitation products;

d Used or refurbished products, unless specifically permitted;

e. Damaged or defective products;

f. Expired products;

g. Products materially inferior to the quoted/approved specification; or
h. Unauthorized substitutions.

7.3 ISMO reserves the right to verify the genuineness and conformity of supplied products.

8. Samples and Approval

8.1 ISMO may require samples of selected items before award, before issuance of Call-Off Orders or before acceptance of supplies, as specified in the bidding documents.

8.2 Where a sample is approved, the supplier shall supply products conforming to the approved sample and specified technical requirements.

9. Inspection and Acceptance

9.1 All supplies shall be subject to inspection and verification by ISMO.

9.2 ISMO may inspect the quantity, quality, specifications, brand, make, model, packaging and condition of the supplied items.

9.3 Acceptance of goods shall be subject to satisfactory inspection and confirmation that the supplies conform to the relevant Call-Off Order.

9.4 ISMO may, where necessary, arrange testing of products through an appropriate laboratory/agency.

9.5 Any item failing inspection or testing shall be rejected.

10. Replacement of Rejected Items

10.1 Any rejected item shall be removed and replaced by the supplier **at its own cost and risk**.

10.2 Unless otherwise specified, rejected items shall be replaced within **three (03) working days** of notification by ISMO.

10.3 Replacement of rejected goods shall not entitle the supplier to any additional payment.

10.4 Repeated supply of defective, substandard or non-conforming goods shall be treated as poor performance and may result in further contractual action.

11. Unauthorized Substitution

11.1 The supplier shall not change the approved brand, make, model, specification or product without prior written approval of ISMO.

11.2 Any unauthorized substitution may result in rejection of the supply and may constitute a breach of the Framework Agreement.

12. Shelf Life and Expiry

12.1 All products having a shelf life shall have adequate remaining shelf life at the time of delivery.

12.2 Food, refreshment, cleaning, chemical or other consumable products shall comply with applicable health, safety, quality and statutory requirements.

12.3 Expired, damaged or unfit products shall not be accepted.

12.4 ISMO may specify minimum remaining shelf-life requirements for particular items in the Schedule of Requirements or Call-Off Order.

13. Price and Price Firmness

13.1 Since the procurement is through a **Closed Framework Agreement**, the agreed prices shall be binding for the duration of the Framework Agreement, subject only to any price adjustment mechanism expressly permitted and incorporated in the bidding documents and Framework Agreement.

13.2 The supplier shall not demand an increase in the agreed price merely because its procurement, transportation, exchange-rate or other costs have increased, except where adjustment is expressly permitted under the Framework Agreement.

13.3 No price adjustment shall be admissible merely on account of ordinary market fluctuations.

14. Price Adjustment Due to Exceptional Volatility

14.1 Where the applicable PPRA framework permits price adjustment due to abnormal/exceptional price volatility, any request for adjustment shall be dealt with strictly in accordance with the applicable PPRA provisions and the mechanism specified in the bidding documents.

14.2 The supplier shall provide documentary evidence supporting any such request.

14.3 ISMO shall have the right to verify the claimed increase against applicable market/national or international price indicators and other reliable sources before considering any adjustment.

15. Payment

15.1 Payment shall be made only against actual quantities supplied, inspected and accepted by ISMO under an authorized Call-Off Order.

15.2 The supplier shall submit the invoice along with the required supporting documents, including delivery challan, inspection/acceptance documents and any other documents specified by ISMO.

15.3 Payment shall be processed in accordance with ISMO's applicable financial procedures and the payment terms specified in the Framework Agreement/Call-Off Order.

15.4 Applicable taxes shall be deducted at source in accordance with prevailing laws.

16. Taxes and Statutory Compliance

16.1 The supplier shall be responsible for compliance with all applicable taxation, registration and statutory requirements.

16.2 Prices shall be quoted in accordance with the bidding document and shall clearly identify applicable taxes and duties.

16.3 ISMO shall deduct applicable withholding taxes from payments in accordance with prevailing law.

17. Performance Security

17.1 The successful bidder shall furnish Performance Security, where required, in the amount and form specified in the bidding documents and Framework Agreement.

17.2 Performance Security shall remain valid for the period specified in the Framework Agreement and shall be enforceable in accordance with its terms.

17.3 Any failure to furnish the required Performance Security within the prescribed period may result in action in accordance with the bidding documents and applicable PPRA provisions.

18. Liquidated Damages for Delay

18.1 In case of delay in delivery attributable to the supplier, ISMO may impose liquidated damages at the rate specified in the Framework Agreement/Call-Off Order, subject to the maximum limit prescribed therein.

18.2 Liquidated damages shall not relieve the supplier from its obligation to complete the delivery.

18.3 Where delay continues beyond the permissible period, ISMO may exercise its other contractual rights, including cancellation of the relevant Call-Off Order and/or termination of the Framework Agreement, as applicable.

19. No Minimum Purchase Guarantee

19.1 ISMO does not guarantee any minimum quantity, minimum expenditure or minimum number of Call-Off Orders during the Framework Agreement period.

20. Supplier Performance Evaluation

20.1 ISMO may periodically evaluate suppliers on the basis of:

- Timely delivery;
- Quality and conformity;
- Completeness of supply;
- Responsiveness;
- Replacement of rejected goods;
- Compliance with Call-Off Orders;
- Accuracy of documentation;
- Product genuineness;
- Customer service; and
- Compliance with contractual obligations.

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20.2 Persistent poor performance may result in appropriate contractual action in accordance with the Framework Agreement and applicable PPRA provisions

21. Counterfeit, Spurious or Fraudulent Supplies

21.1 Supply of counterfeit, spurious, fake or deliberately misrepresented products shall constitute a material breach of the Framework Agreement.

21.2 ISMO may reject such supplies and initiate appropriate contractual, legal and regulatory action, including recovery of losses, termination and proceedings for debarment/blacklisting where warranted under applicable law and PPRA provisions.

21.3 Any misrepresentation concerning brand, manufacturer, specifications, country of origin, warranty or authenticity may similarly constitute a material breach

22. Integrity and Ethical Conduct

22.1 The supplier shall comply with all applicable provisions relating to corrupt and fraudulent practices.

22.2 The supplier shall not offer, solicit or provide any improper financial or other benefit to any employee, representative or official of ISMO in connection with the procurement.

22.3 Any established corrupt, fraudulent, collusive or coercive practice shall be dealt with in accordance with applicable PPRA provisions and the Framework Agreement.

23. Blacklisting/Debarment

23.1 ISMO may initiate appropriate proceedings against a supplier in accordance with applicable PPRA rules where the supplier is found involved in corrupt or fraudulent practices, material misrepresentation, serious performance failure, supply of counterfeit goods or other conduct warranting debarment.

24. Termination

24.1 ISMO may terminate the Framework Agreement or relevant Call-Off Order in accordance with the terms of the Agreement where the supplier:

a. Fails to perform its contractual obligations;

b. Persistently delays delivery;

c. Repeatedly supplies non-conforming goods;

d. Supplies counterfeit/spurious goods;

e. Provides materially false or misleading information;

f. Engages in corrupt or fraudulent practices; or
g. Becomes otherwise liable for termination under the Framework Agreement.

25. Cancellation of Call-Off Order

25.1 Where a supplier fails to deliver within the prescribed period or otherwise materially breaches a Call-Off Order, ISMO may cancel the outstanding Call-Off Order in accordance with the Framework Agreement.

25.2 Such cancellation shall be without prejudice to any other rights or remedies available to ISMO under the contract or applicable law.

26. Force Majeure

26.1 Neither party shall be liable for failure to perform an obligation to the extent such failure results from a force majeure event recognized under the Framework Agreement.

26.2 The affected party shall promptly notify the other party and provide reasonable evidence of the event and its effect on performance.

27. Dispute Resolution

27.1 Any dispute arising out of or in connection with the Framework Agreement shall first be addressed through the mechanism specified in the Agreement.

27.2 Where the dispute cannot be resolved amicably, it shall be referred to arbitration or other dispute-resolution mechanism prescribed in the Framework Agreement and consistent with applicable laws of Pakistan.

28. No Automatic Renewal

28.1 The Framework Agreement shall expire upon completion of its approved validity period.

28.2 There shall be no automatic renewal or extension of the Framework Agreement.

28.3 Any extension, if legally permissible, shall be made only in accordance with applicable PPRA provisions and with approval of the Competent Authority.

29. Compliance with PPRA and Applicable Laws

29.1 The procurement and Framework Agreement shall be governed by the **Public Procurement Rules, 2004**, applicable PPRA regulations, guidelines, standard procurement documents and other applicable laws and regulations.

29.2 In case of any inconsistency between these Special Terms & Conditions and the applicable PPRA Rules or mandatory provisions of the National Standard Procurement Document, the **PPRA Rules and mandatory provisions shall prevail**.

29.3 Matters not specifically covered herein shall be dealt with in accordance with the bidding documents, Framework Agreement and applicable PPRA provisions.

30. ISMO's Right to Protect Public Interest

30.1 ISMO reserves the right to take such actions as are expressly available to it under the bidding documents, Framework Agreement, PPRA Rules and applicable law to protect public funds, ensure value for money, maintain quality and ensure continuity of essential supplies.

30.2 Nothing contained in these Special Terms & Conditions shall be construed as authorizing ISMO to act contrary to the applicable PPRA Rules or the approved procurement documents.

Eligibility & Qualification Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Bidder's Type	Required Registration
Any	FBR (NTN) FBR (GSTN)

Eligibility Criteria	Document
Professional Tax Certificate For the FY 2026-27	Yes
Minimum Two Years Experience in Supply of General Store Items (Attach Previous Supply Orders as a token of evidence of experience, must be older than 2 years)	Yes
Affidavit of Non-Blacklisting	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Call-Off / Secondary Procurement Procedure

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PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Annexure

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Items List I

Information (Read-Only)

See Form Under Additional Forms and Documents: **Items List I** (page number: 157)

Items List II

Information (Read-Only)

See Form Under Additional Forms and Documents: **Items List II** (page number: 165)

Special Terms & Conditions

Information (Read-Only)

See Form Under Additional Forms and Documents: **Special Terms & Conditions** (page number: 166)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

Estimated Quantity of Stationery, Janitorial, Plumbing, Hardware and General Consumables Items				
Sr. No.	**Item Description**	**Specifications**	**Unit**	**Estimated Quantity**
Stationary Items				
1	Ball Pen Blue (Pack of 10)	Piano or Equivalent	Pack	500
2	Ball Pen Black (Pack of 10)	Piano or Equivalent	Pack	50
3	Ball Pen Red (Pack of 10)	Piano or Equivalent	Pack	30
4	Gel Pen (Blue) (Pack of 10)	Piano Crystal Gel or Equivalent	Pack	40
5	Gel Pen (Black) (Pack of 10)	Piano Crystal Gel or Equivalent	Pack	40
6	Gel Pen (Blue) (Pack of 10)	Uniball eye Fine or Equivalent	Pack	30
7	Gel Pen (Black) (Pack of 10)	Uniball eye Fine or Equivalent	Pack	30
8	Gel Pen (Pack of 10)	Dollar Jet flow or Equivalent	Pack	200
9	Led Pencil (Pack of 12)	HB, Mercury or Equivalent	Pack	72
10	Pen Holder	As per sample	Nos	50
11	Fluid / Correcction Pen (White)	Pelican or Equivalent	Nos	360
12	Permanent Marker (Pack of 10)	Dollar or Equivalent	Pack	240
13	Board Marker (Pack of 10)	Dollar or Equivalent	Nos	360
14	Board Marker	Schneider Marker (Max 224M) 1.0m oe Equivalent	Nos	24
15	Dairy Dispatch Register (8 No.)	Rizwan or Equivalent	Nos	24
16	File Thread / Tags (36") (50 Piece)	As per sample	Bunch	120
17	File Thread / Tags (6") (50 Piece)	As per sample	Bunch	60
18	U-Clip Paper 30 mm	Three Flower or Equivalent	Pack	60
19	Stapler Pin (23/8)	Dollar or Equivalent	Pack	30
20	Stapler Pin (23/10)	Dollar or Equivalent	Pack	30
21	Stapler Pin(23/13)	Dollar or Equivalent	Pack	30
22	Stapler Pin(23/15)	Dollar or Equivalent	Pack	30
23	Stapler Pin (24/6)	Dollar or Equivalent	Pack	120
24	Rubber/Eraser	Dollar or Equivalent	EA	2000
25	Sharpener	Dux or Equivalent	EA	2000
26	Stamp Pad (Blue, Black & Red)	Dollar or Equivalent	EA	100
27	Stamp pad Ink (Blue, Black, Red)	Dollar or Equivalent	No's	50
28	Table Pen	M&G, Deli or Equivalent	Nos	100
29	Notebook Register (6 No.)	Rizwan or Equivalent	Nos	24
30	Punch Machine Double	M&G, Deli or Equivalent	Nos	30
31	Punch Machine Single	M&G, Deli or Equivalent	Nos	10
32	Stapler Machine Heavy Duty	M&G, Deli or Equivalent	Nos	10
33	Stapler	Opal or Equivalent	Nos	80
34	Highlighter	Mercury or Equivalent	Nos	360
35	Cloth Lining Envelopes	80GSM Khaki Paper with Inner Cloth Lining 18"x14" Approximately, as per sample	Nos	2400
36	Envelope A4	80GSM, A4, One Side Single Color Printing	Nos	2400
37	Envelope Legal	80GSM, A4, One Side Single Color Printing	Nos	2400
38	Envelop Small (11x5)	80GSM, A4, One Side Single Color Printing	Nos	12000
39	Gum Stick 21Gm	UHU or Equivalent	Nos	360
40	Paper Cutter	Alfa, Deli or Equivalent	Nos	100
41	Pin Remover	M&G, Deli or Equivalent	Nos	100
42	Scissor Stainless Steel	DL-65 or Equivalent	Nos	20
43	Steel Ruler	As per sample	Nos	60
44	Drafting Pad (A5)	Lucky or Equivalent	Nos	600
45	Binding Tape 2 Inch	Sensa or Equivalent	Nos	150

46	Scotch Tape 1 Inch	Deer or Equivalent	Nos	150
47	Scotch Tape 12mm	Deer or Equivalent	Nos	150
48	Scotch Tape Dispenser	Deer or Equivalent	Nos	10
49	File Board	As per sample	Nos	600
50	File Cover (ISMO) Monogram	350 GSM ART Card, Legal Size, Complete Laminated, 4 - Color Printing, Inside Tape, Tope Corner iron covered hole, as per sample.	Nos	6000
51	Box File 2inch	Alba or Equivalent	Nos	600
52	Box File 3inch	Alba or Equivalent	Nos	600
53	Plastic Punch Hole File Cover	3 Star or Equivalent	Nos	600
54	L-Shape Folder	As per sample	Pack	240
55	Transparent File Cover Slider	As per sample	Nos	120
56	File Cover	Lucky or Equivalent	Nos	120
57	Ring File A4	Nokyo or Equivalent	Nos	400
58	Separator Set (1-12)	As per sample	Pack	600
59	Color Flags/ Sticky Note Flags	Plastic, Arrow or Rectangular Shape, Minimum 5 Pads each strip	Pack	500
60	Post-it Pad 3x3	3 - Color, 25 Sheets Each Color, M&G, Pelican or Equivalent	Nos	300
61	Post-it Pad 3x1	M&G, Pelican or Equivalent	Nos	300
62	Thumb Pins	Three Flower or Equivalent	Pack	24
63	Punch Machine Heavy Duty	M&G, Deli or Equivalent	Nos	10
64	Binder Clip 19 mm	Three Flower or Equivalent	Pack	24
65	Binder Clip 25 mm	Three Flower or Equivalent	Pack	24
66	Binder Clip 32 mm	Three Flower or Equivalent	Pack	24
67	Binder Clip 51 mm	Three Flower or Equivalent	Pack	24
68	White Board Duster	Fine Quality	Nos	36
69	Examination Gloves	Latex, Box of 100, M/L	Pack	12
70	Roller Damper	Marine or Equivalent	Nos	24
71	Register No.12	Virgin Pulp Paper 80GSM	Nos	100
72	Register No.14	Virgin Pulp Paper 80GSM	Nos	100
73	Register No.16	Virgin Pulp Paper 80GSM	Nos	100
74	Paper Pin	Three Flower or Equivalent	Pack	120
75	Service Book	Fine Quality	Nos	120
76	Binding/X-Ray Sheets	Fine Quality	Pack	60
77	TT File	Fine Quality	Pack	720
78	Double Sided Foam Tape 1 Inch 5 Yards	Fine Quality	Nos	24
79	Masking Tape 1 Inch 40 Yards	As per sample	Nos	12
80	Despatch Register No.6	Rizwan or Equivalent	Nos	36
81	Color Paper	A4, 80 Gram, Minimum 40 color Sheets	Pack	60
82	Calculator Digital	Deli or Equivalent, 12 Digit Minimum	Nos	12
83	Paper Weight	Marble	Nos	24
84	File Flapper Rexene	Fine Quality	Nos	20
85	Metal Mesh Letter Tray 3 Steps	Fine Quality	Nos	20
86	Card Holder Transparent	Fine Quality	Nos	400
87	Numbering Machine 7 Digits	M&G, Deli or Equivalent	Nos	1
88	File Folder Rexene	Fine Quality	Nos	10
89	Clear Bag Transparent Button File Multicolor Plastic Folder Legal Size	Fine Quality	Nos	50
90	Paper Ream (A4)	80GSM Offset Paper, Size A4, Ream of 500 Sheets	Nos	800
91	Paper Ream (Legal)	80GSM Offset Paper, Size A4, Ream of 500 Sheets	Nos	50
92	Standees with Flex	5x2, Flex as per Sample / Design	Nos	50

Janitorial / Consumable Items				
1	Tissue Paper Roll (10 in 1)	Rose Petal, Maxzob or equivalent	Packet	150
2	Tissue Box	(150x2 ply), Make of Virgin Pulp Paper, Rose Petal Pop Up or Equivalent	No's	1,200
3	Air Freshener (300 ML)	Al Rehab, Frey or equivalent	No's	400
4	Scrub Sponge (5 in 1)	Sub Brite, Sofi, Scotch Brite or equivalent	Packet	50
5	Soap (145 GM)	Capri, Vital, Pearl or equivalent	No's	700
6	Hand wash (450 ML) Pump Bottle	Dettol, Capri, Vital, Pearl or equivalent	No's	50
7	Liquid Soap (5 Liter)	Marvel, Capri or equivalent	Ltr	100
8	Phenyl Bottle (2.75 Ltr)	Baslk, Mr Mop, Finis or equivalent	No's	500
9	Sweep Bottle (1 Ltr)	Baslk, Mr Mop, Finis or equivalent	No's	1,000
10	Cleaning powder (0.5kg)	Sufi, Gaye, Vim, Vista or equivalent	No's	550
11	Washing powder (0.5kg)	Sufi, Gaye, Vista or equivalent	No's	350
12	Dish wash Liquid (500 ML)	Klear, Sufi or equivalent	No's	100
13	Broom Brush (Bansi Jharo)	As per Sample	No's	150
14	Dry Mop (4 feet)	Zidello or Equivalent	No's	50
15	Wet Mop (4 feet)	Zidello or Equivalent	No's	50
16	Re-Filler Dry Mop	Zidello or Equivalent	No's	40
17	Re-Filler Wet Mop	Zidello or Equivalent	No's	40
18	Garbage Bag Large (25 Kg) with handle	As per Sample	Kg	150
19	Garbage Roll (for Dustbin)	As per Sample	No's/ Roll	300
20	Glass Cleaner (500 ML)	Glint, Klear, Baslk or Equivalent	No's	100
21	Mosquito Spray (500 ML)	Power Plus, Kingtox, or Equivalent	No's	300
22	Liquid Mosquito Electric Repellant	Morteen, Power Plus, Kingtox, or Equivalent	No's	300
23	Wiper Large (Steel)	Spontex or Equivalent	No's	30
24	Floor Cleaning Brush (Steel Handle)	Spontex or Equivalent	No's	30
25	Toilet Brush (Double Sided Hockey Brush)	Zidello or Equivalent	No's	80
26	Bucket (20 Ltr Plastic Balti)	As per Sample	No's	30
27	Ablution Jug (Lota) 2 Ltr	As per Sample	No's	150
28	Dust Bin (Metal Mesh Black Round Dustbin)	Zidello or Equivalent	No's	200
29	Liquid Soap Dispenser	Wall Mounted 500 ML, Excellent Quality	No's	60
30	Duster Cloth	As per Sample	No's	200
31	Cell AA (1.5V)	Power Plus, Toshiba, or Equivalent	No's	150
32	Cell AAA (1.5V)	Power Plus, Toshiba, 555 or Equivalent	No's	150
33	Door Mat (36x60) Inch	As per Sample	No's	10
34	Surface Cleaner (500ml)	Dettol or Equivalent	No’s	50
35	Face Mask	Master Plus or Equivalent	Box	50
36	Automatic Air Freshener Wall Mounted with Auto sensor Day & Night	As per sample	No’s	50
37	Towel	100% Soft Combed Cotton, 27"x54"	No’s	50
38	Trash Bin Pedal Operator	Heavy Duty Plastic, (50 Liter)	No’s	20
39	Door Mat	(36x18) Inch, Thik Plastic	No's	30
40	Toilet Cleaner	Harpic Blue, Scrub Shine, Clean It, Power Plus or Equivalent, 450 ML	No’s	100
41	Bath Room (Cleaner) 450 ML	Harpic Red, Scrub Shine, Clean It, Power Plus or Equivalent, 450 ML	No’s	100
42	Tap Cleaner (500ML)	Glint, Klear, Baslk or Equivalent	No's	150
43	Gutter Pump	As per sample	No’s	12
44	Cobweb Duster (Flower)	Zidello or Equivalent	No's	10
45	Glass Cleaner Wiper (Small) Rotating Glass Cleaning Silicone Blade Window & Mirror Squeegee	Zidello or Equivalent	No's	10

46	Gloves for Sanitary Worker (Water/Oil Proof) Pairs	Rubber Gloves, Fine Quality	Pairs	20
47	Air Blower	(600W) Hyundai or Equivalent	No	1
48	Ladder (Length 40 Feet)	High Quality, Light weight Heavy Duty Aluminum or Equivalent	No	1
49	Ladder (Length 25 Feet)	High Quality, Light weight Heavy Duty Aluminum or Equivalent	No	1
50	Call Bell (Wireless remote control call bell)	ZTC or Equivalent	No's	12
51	Indoor Plants	Money Plant, Lavendra, Areca Palm Plant or Equivalent	No's	30
52	Emulsion Paint (Off White, Lavendra, Badami or equivalent) 20 Liters	Berger Paint, Dulux, Master Paints or Equivalent	20 L Bucket	10
53	Enamel Paint (White, Off white or equivalent) 3.64 Liter	Berger Paint, Dulux, Master Paints or Equivalent	Gallon	10
54	Paint Brush (4")	As per Sample	No's	5
55	Wet Floor Stand	Bright Yellow plastic frame for high visibility or Equivalent	No's	10
56	Ribbon for Civil Works (Ribbon Roll) 100 mtr	a bright plastic strip tied to stakes or fences to mark survey lines, property boundaries, or cut-and-fill depths for equipment operators or Equivalent	Roll	5
Plumbing & Hardware Items				
1	Muslim Shower	Complete Metal, Faisal Sanitary or equivalent	No's	20
2	Flush Tank warshal	Faisal Sanitary or equivalent	No's	40
3	Muslim Shower Pipe	Metal, Faisal Sanitary or equivalent	No's	20
4	Pipe Wrench (18")	Harden or equivalent	No	1
5	Pipe Wrench (12")	Harden or equivalent	No	1
6	Screw Wrench (12")	Harden or equivalent	No	1
7	Screw Wrench (6")	Harden or equivalent	No	1
8	Heater for Sanitary Work	As per Sample	Set	1
9	Pipe Cutter	Plier Type, Heavy Duty	No	1
10	Screw Driver	Set of 6, Small to Large, Industrial Grade	Set	1
11	Hammer	Metal, Mediume Size	No	1
12	Pliers	Set of 3, Total or Equivalent	Set	1
13	Ball Valve 1"	Brass	No's	3
14	Ball Valve 1 ½"	Brass	No's	3
15	Ball Valve ½"	Brass	No's	3
16	Washbasin Mixture	Faisal Sanitary or equivalent	No's	6
17	Socket (PPrC) 1"	Popular of Equivalent	No's	6
18	Socket (PPrC) ½"	Popular of Equivalent	No's	6
19	Socket (PPrC) 0.75"	Popular of Equivalent	No's	6
20	Teflon Tape (12mm x 10M x 0.075mm)	United or equivalent	No's	30
21	Union 1"	Popular of Equivalent	No's	6
22	Union ½"	Popular of Equivalent	No's	6
23	Union 0.75"	Popular of Equivalent	No's	6
24	Reducing Tee (32mm x 25mm PPrC)	As per Sample	No's	5
25	Flush Tank	Faisal Sanitary or equivalent	No's	6
26	Electric Geyser Element	1500W	No's	12
27	Door Lock (Handel Lock)	KENT-AR or equivalent	Set	30
28	Door Lock (W Lock)	SMC Premium or equivalent	Set	30
29	Door Closer	Heavy Duty Khas or Equivalent	No's	30
30	Door Stopper	Heavy Duty, Complete Metal Made	No's	50
31	Draw Lock	J&I Imran, WHS or equivalent	No's	60
32	Catchers	Magnete + Plastic	No's	80

33	Steel Nail	1″	Box	2
34	Steel Nail	1.5"	Box	2
35	Steel Nail	3"	Box	2
36	Steel Nail	5"	Box	2
37	Steel Nail	1″	Box	2
38	Iron Nail	2"	Box	2
39	Iron Nail	2.5"	Box	2
40	Iron Nail	3"	Box	2
41	Screws	0.5"	Box	2
42	Screws	1"	Box	2
43	Screws	1.5"	Box	2
44	Screws	5"	Box	2
45	Screws	6"	Box	2
46	Cut Screw	5"	Box	2
47	Cut Screw	6"	Box	2
48	Solution	Quarter Pack, Semi Tech or Equivalent	No's	3
49	Glue	Mowilith or Equivalent	Kg	3
50	Silicon (310ml)	GMSA or equivalent	No's	12
51	Elfy (50 gm)	GMSA or equivalent	No's	12
52	Rawal Plug (Pack of 100)	Plastic	Packet	10
53	Rawal Bolt	3 Sooter	No's	24
54	Rawal Bolt	4 Sooter	No's	24
55	L Patti (L shape Angle 2″)	2" both Sides	No’s	30
56	Hilti Drill Machine	Lacila, Dewalt or equivalent	No	1
57	Recharge Drill Machine	Lacila, Dewalt or equivalent	No	1
58	Wood Cutter Machine	Hand Cutter with 7" Blade, Lacila, Dewalt or equivalent	No	1
59	Bit Set for Drill Machine (Wood Work)	Standard, 5mm to 1.5 Inch.	Set	1
60	Door Lock (Handel Lock)	KENT-AR or equivalent	No’s	24
61	Lamination MDF (8x4 feet)	3/4" Patex or equivalent	No	20
62	Lamination Particle / Chip Board (Sheet 8x4 feet)	3/4" Patex or equivalent	No	20
63	Press Sheet 8x4 feet	5mm Patex or equivalent	No	20
64	Wood Lar (1″x2.5″x 10′)	China Kail	Feet	300
65	Profile Gola	As per sample	No’s	80
66	Cabinet / Draw Handles	Midume Size	No’s	30
67	Door Hinges	Iron 4″	No’s	30
68	Hinges (7′)	As per sample	No’s	10
69	Channels for Draws (12″)	As per sample	No’s	36
70	Wood Lemination Tape	2 1/2"	Feet	300
71	Garden Spade (Belcha)	Heavy-duty steel blade, D-grip, 28–32" handle	No’s	5
72	Garden Hoe (Khurpa)	Forged steel head, 4–6" blade, wooden handle	No’s	5
73	Gantti	Heavy-duty steel blade, D-grip, 28–32" handle	No’s	5
74	Grass Cutting Shears (Kenchi)	Long blade, carbon/stainless steel, 12–16"	No’s	3
75	Trimmer Line (Doori) for Grass Cutting Machine	3mm, Fine Quality	Kg	10
76	Watering Can	Plastic/HDPE, 10–15 L, detachable rose	No’s	3
77	Wheel Barrow	Heavy-duty Metal body, 80–100 L capacity, pneumatic wheel	No’s	6
78	Gardening Gloves	Heavy-duty nitrile/PVC coated, washable(Wa	No’s	6
79	Safety Goggles/ Glasses	Anti-fog, impact-resistant polycarbonate Clear Lens	No’s	6

80	Rubber Long Boots/Gumboots	Waterproof PVC/rubber, ankle/knee height, anti-slip sole, oil/water resistant (Size 40, 41 & 42 No.)	No's	3
81	Protective Mask (Reusable)	Comfortable Reusable Respirator Mask	No's	10
82	Safety Helmet	HDPE/ABS Adjustable	No	6
83	Safety Shoes	Steel Toe, Anti-slip Sole	Pair	2
84	Work Gloves	Heavy Duty Cotton / PVC	Pair	10
85	Reflective Vest	High Visibility	No	10
86	Sun Hat / Cap	Cotton/Canvas Wide Brim	No	6
87	Pruning Gloves	Cut Resistant Gardening Gloves	Pair	10
88	First Aid Box	Complete Basic First Aid Kit	No	2
89	Jack Revolving Chair Heavy Duty	A heavy-duty hydraulic gas lift jack for a revolving office Chair	No's	18
90	Office Chair Machine	Office Chair Machine Tilt Mechanism China 8 inch Computer Chair Machine Imported	No's	16
91	Tool Kit Bag for (Carpenter & Plumber)	18 inch Tools Bag with Rigid Frame & Extra Pockets	No's	02
92	L Brackets Plastic	Plastic L Bracket 1 x 1 inch 90 Degree	Packet	05
93	Wire Gauze (jali)	Islamabad Brand or Equivalent Thin Metal Wire Mesh (Jali) 4x1 Running Feet	R/Foot	100
94	Office Name Plate	16x6 Inch Acrylic Name Plate for Office	No's	10
95	Measuring Tape (16')	Steel measuring tape 5 meter/16 feet inchi tape	No's	02
96	Measuring Tape (100')	100 Feet Fiber Measuring Tape	No's	02
97	Muslim Shower Head	Complete Metal, Faisal Sanitary or Equivalent	No's	20
98	CP Nozel 1"	Brass/Iron, Popular Brand or Equivalent	No's	12
99	CP Nozel 1-1/4"	Brass/Iron, Popular Brand or Equivalent	No's	12
100	CP Nozel 1-1/2"	Brass/Iron, Popular Brand or Equivalent	No's	12
101	CP Nozel 2"	Brass/Iron, Popular Brand or Equivalent	No's	12
102	CP Nozel 3"	Brass/Iron, Popular Brand or Equivalent	No's	12
103	Elbow 1/2"	Iron, Popular Brand or Equivalent	No's	12
104	Bush 1/2" x 3/4"	galvanized iron Reducer Bush, Popular Brand or Equivalent	No's	12
105	Bush 1" x 3/4"	galvanized iron Reducer Bush, Popular Brand or Equivalent	No's	12
106	Bush 1" x 1-1/4"	galvanized iron Reducer Bush, Popular Brand or Equivalent	No's	12
107	Bush 1/1-2" x 1-1/4"	galvanized iron Reducer Bush, Popular Brand or Equivalent	No's	12
108	Bush 1-1/2" x 2"	galvanized iron Reducer Bush, Popular Brand or Equivalent	No's	12
109	Gass Pipe	1/2" Yellow Gas Pipe	Feet	100
110	Rubber Wash Basin Pipe	Popular Brand or Equivalent	No's	12
111	Tape Head	Faisal or Equivalent	No's	10
112	Tape Spindal	Faisal or Equivalent	No's	20
113	White Board	3x4	No's	10
114	Chand Tara for Wash Basin	Faisal or Equivalent	Set	15
Refreshment & Crockery				
1	Tea Bags (Black Tea) (Pack of 100)	Lipton/Tapal or Equivalent (Pack of 100 Pcs)	Pack	45
2	Tea Bags (Green Tea) (Pack of 30)	Lipton/Vital or Equivalent (Pack 30 Pcs)	Pack	27
3	Coffee Beans (Pack of 1 KG)	Roasted Coffee Beans, Mild	KG	120

4	Tea Whitner	Every day or Equivalent (Pack 1 KG)	Kg	27
5	Processed Milk 250 ML	Olpers or Equivalent (Pack of 250 ML)	Pack of 250ML	192
6	Processed Milk	Olpers or Equivalent Pack of 1L	Pack of 1L	30
7	Sugar	White Refined Sugur	Kg	45
8	Black Tea	Supreme or Equivalent Pack 1 KG	Pack of 1 KG	14
9	Disposable Paper Cups	Pack (100 pcs)	Pack	18
10	Disposable Spoon	Food Grade Plastic Pack of 100 PCS	Pack	9
11	Mix Cookies/Biscuits	Super/Candy/Tuc or Equivalent Half Roll Pack	EA	800
12	Drinking Water Bottles (500ml)	Nestle or Equivalent (Carton of 12 PCS)	EA	90
13	Thermoses	Food Grade Stain Less Steel, Large Size	EA	2
14	Tea Spoons	Food Grade Stainless Steel	EA	24
15	Table Spoons	Food Grade Stainless Steel	EA	24
16	Tea Cup (With Saucer)	Fine Quality Bone China, Food Grade Material (Pack of 6)	EA	144
Electrical & Machenical Items For E&M (Section)				
1	Light Plug	SHB or Equivalent	EA	48
2	Power Plug	SHB or Equivalent	EA	48
3	Light Plug Shoe	SHB or Equivalent	EA	48
4	Power plug shoe	SHB or Equivalent	EA	48
5	two pin shoe	SHB or Equivalent	EA	48
6	Multi Light Plug shoe	SHB or Equivalent	EA	48
7	Multi power plug shoe	SHB or Equivalent	EA	24
8	Insulation Tape	Oska or Equivalent	EA	72
9	Extention	OPK or Equivalent	EA	50
10	Rawal plugs	Fine Quality	EA	50
11	Screws (1")	1"	EA	4
12	Screws(1.5")	1.5"	EA	4
13	Screw(2”)	2"	EA	4
14	Screw(3”)	3"	EA	4
15	Screw(1.5”-8no)	1.5”-8no)	EA	4
16	Screw(2”-8no)	(2”-8no)	EA	4
17	Tube lights 4`	4 Feet, Philips, Osaka or Equivalent	EA	30
18	Tube lights 2`	5 Feet, Philips, Osaka or Equivalent	EA	30
19	Flood lights 100w	Osaka or Equivalent	EA	15
20	Flood lights 50w	Osaka or Equivalent	EA	24
21	2`x 2` cealing lights	Osaka or Equivalent	EA	30
22	21- 40/76 two core cable	Newage or Equivalent	EA	2
23	3/29 single core(B&R)	Newage or Equivalent	EA	2
24	70/76 two core	Newage or Equivalent	Coil	1
25	Fan capacitor (2.5 , 3.5)	Fuji or Equivalent	EA	25
26	Fan dimmer	Pak Fan or Equivalent	EA	24
27	Piano switch	Anchor or Equivalent	EA	50
28	Piano sockets	Anchor or Equivalent	EA	25
29	Telephone cable (2 pair)	Good Quality	EA	6 coil
30	Tele rossete box	Good Quality	EA	24
31	Receiving cords	Good Quality	EA	50
32	Telephone Line cords	Good Quality	EA	50
33	Telephone sets	Panasonic KX-TSC92CID or Equivalent	EA	12
34	Desk type steno set	Panasonicor or Equivalent	EA	4

35	Bell button Cell(1.2V/2.3A)	Powerplus or Equivalent	EA	6
36	Steno set adapter	Good Quality	EA	4
37	Light plug china fitting	Good Quality	EA	24
38	Power plug china fitting	Good Quality	EA	24
39	Led bulbs(12w)	Osaka or Equivalent	EA	24
40	Distled water for batteries	1.5 Liter Bottle	EA	24 botels
41	Electrolyte for battries	1.5 Liter Bottle	EA	30 botels
42	Mcb single pole	Good Quality	EA	12
43	Mcb double pole	Good Quality	EA	6
44	Rawal bolt (3”)	3" Good Quality	EA	24
45	Duct patti fitings (16/25)	16/25" Good Quality	EA	72
46	Wire Clips(2mm)	2mm" Good Quality	EA	6
47	Cable tie (6’)	6" Good Quality	EA	6
48	Magnetic Contactors	Good Quality	EA	6
49	Indication Lights(Red,Y,B,G)	Red,Y,B,G" Good Quality	EA	50
50	Overload Relay/protection overload relay	Good Quality	EA	24
51	Wireless call Bell	Good Quality	EA	12
52	Heating element(5000W)	5000W" Good Quality	EA	12
53	9 Volt Battery	Good Quality	EA	12
54	Drill concrete bit (2mm)4”	2mm)4" Good Quality	EA	6
55	Drill concrete bit(4mm)4”	4mm)4" Good Quality	EA	6
56	Drill concrete bit(6mm)6”	6mm)6" Good Quality	EA	6
57	Drill concrete bit(10mm)6”	10mm)6" Good Quality	EA	6
58	Drill concrete bit(14mm)1’	14mm)1' Good Quality	EA	6
59	Holesaw Bit(50mm)1’	50mm)1' Good Quality	EA	6
60	Holesaw bit(65mm)1’	65mm)1' Good Quality	EA	6
61	Multi dual light plug	Good Quality	EA	24
62	I phone charging cabble	Good Quality	EA	12
63	I phone adapter	Good Quality	EA	6
64	C type cable	Good Quality	EA	12
65	Adapter c type	Good Quality	EA	6
66	Cordless Screw driver	Good Quality	EA	1

Tools & Equipment				
Sr. No.	**Item Description**	**Specifications**	**Unit**	**Qty**
1	**Drill Machine**	Type: Heavy-duty corded electric drill suitable for routine office/maintenance work; Power: minimum 650 W; Voltage: 220–240 V AC, 50 Hz; No-load Speed: approximately 0–3,000 RPM; SMT, DEWALT or equivalent	No	2
2	**Grinder Machine**	Type: Corded electric angle grinder suitable for routine office/maintenance work; Power: minimum 850 W; Voltage: 220–240 V AC, 50 Hz; Disc Size: 4" (100 mm); No-load Speed: minimum 10,000 RPM; Spindle: M10/M14 or standard compatible spindle; Switch: lock-on/on-off switch; Handle: adjustable 2-position side handle with ergonomic grip; Safety: adjustable wheel guard and spindle lock; suitable for cutting, grinding and surface finishing of metal; durable housing and construction; complete with side handle, safety guard, spanner/wrench and necessary accessories; minimum 1-year warranty.DEWALT or equivalent	No	1
3	**Hand Pressure Spray Pump – Stainless Steel**	**Type:** Manual hand-operated knapsack pressure sprayer; **Tank:** minimum 16 litres, made of SS 304 stainless steel; **Pump:** heavy-duty manual piston-type pump with stainless-steel/ corrosion-resistant pressure chamber; **Working Pressure:** minimum 3 bar; **Hose:** durable, chemical-resistant hose; **Nozzle:** adjustable brass/SS nozzle suitable for mist and jet spraying; **Trigger:** corrosion-resistant cut-off trigger; **Straps:** adjustable shoulder straps; all liquid-contacting metal components shall be corrosion-resistant; suitable for gardening, lawn maintenance, pesticide/fungicide/herbicide and general spraying; leak-proof, durable and easy to maintain; complete with necessary accessories, spare seals/gaskets and user manual.	No	1
4	**Hand Lawn Mower – 16"**	**Type:** Manual hand-push reel lawn mower; **cutting width:** 16" (approx. 400 mm); **Cutting system:** minimum 5-blade steel reel/cylinder with stationary bed knife; blades made of hardened/heat-treated steel; adjustable cutting height with minimum 4 positions, preferably approximately 12–40 mm; sturdy steel frame with corrosion-resistant finish; ball-bearing reel/wheel mechanism; minimum 8–10" wheels; ergonomic padded handle with comfortable grip; suitable for regular lawn/grass maintenance; detachable grass collection unit	No	1
5	**Light Duty Engine Operated Lawn Mower**	**Type:** Petrol engine operated, hand-push rotary lawn mower; **Engine:** 4-stroke, air-cooled petrol engine; **Engine Capacity:** minimum 140 cc; **Power:** minimum 3.0 kW / 4 HP; **Starting:** recoil/pull start; **Cutting Width:** minimum 18" (460 mm); **Cutting Height:** adjustable, approximately 25–75 mm, with minimum 4 positions; **Blade:** durable hardened steel rotary blade; **Deck:** heavy-duty steel, corrosion-resistant finish; **Grass Catcher:** minimum 40 litres; **Wheels:** heavy-duty wheels, minimum 6" front and 8" rear or equivalent; **Drive:** hand push; suitable for light to medium-duty lawn maintenance in offices, institutional premises and landscaped areas; sturdy, reliable and easy to operate and maintain; complete with all necessary accessories, tools and user manual; minimum 1-year warranty.	No	1
6	**Grass/Bush Cutting Machine (2 Stroke Petrol Engine)**	**Type:** Portable, shoulder-mounted petrol grass cutter/brush cutter; **Engine:** 2-stroke, air-cooled petrol engine; **Engine Capacity:** minimum 40 cc; **Power:** minimum 1.2 kW / 1.6 HP; **Starting:** recoil/pull start; **Fuel:** petrol-oil mixture; **Cutting System:** nylon trimmer head and 3-tooth metal cutting blade; **Shaft:** straight, heavy-duty metal shaft; **Drive:** flexible/solid drive shaft as standard; **Handle:** bicycle/D-handle with ergonomic grips; **Harness:** adjustable double-shoulder harness for operator comfort; anti-vibration provision preferred; suitable for light to medium-duty grass cutting and trimming in lawns, open areas and institutional premises; durable, reliable and easy to maintain; complete with cutting head, metal blade, harness, tool kit, safety guard and user manual; minimum 1-year warranty.	No	1

SPECIAL TERMS & CONDITIONS OF FRAMEWORK AGREEMENT

1. Nature and Duration of Framework Agreement

1.1 The procurement shall be undertaken through a **Closed Framework Agreement** in accordance with the applicable provisions of the Public Procurement Rules, 2004, relevant PPRA regulations/guidelines and the National Standard Procurement Document for Procurement of Goods through Closed Framework Agreements.

1.2 The Framework Agreement shall establish the applicable specifications, terms and conditions and agreed unit prices for the items covered under the Agreement.

1.3 The Framework Agreement shall remain valid for a period of **one (01) year** from the date specified in the Agreement, unless otherwise provided in accordance with applicable PPRA provisions.

1.4 The Framework Agreement shall not constitute a commitment by ISMO to purchase the entire estimated quantity or value mentioned in the bidding documents.

2. Estimated Quantities

2.1 The quantities indicated in the Schedule of Requirements/Price Schedule are **estimated quantities based on anticipated requirements** and are provided for procurement planning and bid evaluation purposes.

2.2 Actual quantities shall be determined according to the operational requirements of ISMO during the validity of the Framework Agreement.

2.3 ISMO reserves the right, in accordance with the Framework Agreement and applicable procurement rules, to **increase, decrease, vary or completely omit any item or quantity** depending upon actual requirements, availability of funds and operational needs.

2.4 The supplier shall have no claim for compensation, loss of profit, damages or any other financial claim merely because the estimated quantity of an item is reduced, not ordered or completely omitted.

3. Call-Off Orders

3.1 Supplies shall be procured through **Call-Off Orders** issued by ISMO from time to time during the validity of the Framework Agreement. Call-Off Orders shall be placed according to the actual requirements of ISMO and within the terms, conditions, specifications and agreed prices of the Framework Agreement.

3.2 ISMO shall not be under any obligation to place a minimum quantity or minimum value of Call-Off Orders unless specifically stated otherwise in the Framework Agreement.

4. Delivery Period

4.1 Unless otherwise specified in the Call-Off Order, the supplier shall deliver the required items within **seven (07) calendar days** from the date of issuance/receipt of the Call-Off Order.

4.2 ISMO may specify a shorter delivery period for urgent requirements where such requirement is indicated in the Call-Off Order.

4.3 For routine requirements, ISMO may prescribe an appropriate delivery schedule in the Call-Off Order.

4.4 The supplier shall ensure complete, safe and timely delivery at the designated ISMO location.

4.5 No additional transportation, loading, unloading or delivery charges shall be payable unless expressly provided in the bidding documents/Call-Off Order.

5. Emergency/Urgent Requirements

5.1 In case of urgent operational requirements, ISMO may require delivery within **24–72 hours**, depending upon the nature of the requirement.

5.2 The supplier shall make reasonable arrangements to meet such requirements at the agreed framework prices.

5.3 Failure to meet an urgent delivery requirement without valid justification may be considered while assessing supplier performance and may attract applicable contractual remedies.

6. Brand, Make and Equivalent Products

6.1 Where a brand, make or model is mentioned in the specifications, it shall be read in accordance with the bidding documents and applicable PPRA requirements.

6.2 Where permitted, bidders may quote an **equivalent brand/product** provided that it **meets or exceeds** the specified technical, functional, performance and quality requirements.

6.3 The bidder shall clearly state the **manufacturer, brand, make/model and country of origin**, of the product being offered.

6.4 ISMO reserves the right to determine whether a proposed alternative is technically and functionally equivalent based on the specifications given in the bidding documents.

6.5 **Mere similarity in appearance or general description shall not constitute equivalence.**

7. Genuine, Authentic and Quality Products

7.1 All products supplied shall be **new, genuine, unused and of the required quality**.

7.2 The following shall not be accepted:

a. Counterfeit products;
b. Spurious products;
c. Fake or imitation products;
d Used or refurbished products, unless specifically permitted;
e. Damaged or defective products;
f. Expired products;

g. Products materially inferior to the quoted/approved specification; or
h. Unauthorized substitutions.

7.3 ISMO reserves the right to verify the genuineness and conformity of supplied products.

8. Samples and Approval

8.1 ISMO may require samples of selected items before award, before issuance of Call-Off Orders or before acceptance of supplies, as specified in the bidding documents.

8.2 Where a sample is approved, the supplier shall supply products conforming to the approved sample and specified technical requirements.

9. Inspection and Acceptance

9.1 All supplies shall be subject to inspection and verification by ISMO.

9.2 ISMO may inspect the quantity, quality, specifications, brand, make, model, packaging and condition of the supplied items.

9.3 Acceptance of goods shall be subject to satisfactory inspection and confirmation that the supplies conform to the relevant Call-Off Order.

9.4 ISMO may, where necessary, arrange testing of products through an appropriate laboratory/agency.

9.5 Any item failing inspection or testing shall be rejected.

10. Replacement of Rejected Items

10.1 Any rejected item shall be removed and replaced by the supplier **at its own cost and risk**.

10.2 Unless otherwise specified, rejected items shall be replaced within **three (03) working days** of notification by ISMO.

10.3 Replacement of rejected goods shall not entitle the supplier to any additional payment.

10.4 Repeated supply of defective, substandard or non-conforming goods shall be treated as poor performance and may result in further contractual action.

11. Unauthorized Substitution

11.1 The supplier shall not change the approved brand, make, model, specification or product without prior written approval of ISMO.

11.2 Any unauthorized substitution may result in rejection of the supply and may constitute a breach of the Framework Agreement.

12. Shelf Life and Expiry

12.1 All products having a shelf life shall have adequate remaining shelf life at the time of delivery.

12.2 Food, refreshment, cleaning, chemical or other consumable products shall comply with applicable health, safety, quality and statutory requirements.

12.3 Expired, damaged or unfit products shall not be accepted.

12.4 ISMO may specify minimum remaining shelf-life requirements for particular items in the Schedule of Requirements or Call-Off Order.

13. Price and Price Firmness

13.1 Since the procurement is through a **Closed Framework Agreement**, the agreed prices shall be binding for the duration of the Framework Agreement, subject only to any price adjustment mechanism expressly permitted and incorporated in the bidding documents and Framework Agreement.

13.2 The supplier shall not demand an increase in the agreed price merely because its procurement, transportation, exchange-rate or other costs have increased, except where adjustment is expressly permitted under the Framework Agreement.

13.3 No price adjustment shall be admissible merely on account of ordinary market fluctuations.

14. Price Adjustment Due to Exceptional Volatility

14.1 Where the applicable PPRA framework permits price adjustment due to abnormal/exceptional price volatility, any request for adjustment shall be dealt with strictly in accordance with the applicable PPRA provisions and the mechanism specified in the bidding documents.

14.2 The supplier shall provide documentary evidence supporting any such request.

14.3 ISMO shall have the right to verify the claimed increase against applicable market/national or international price indicators and other reliable sources before considering any adjustment.

15. Payment

15.1 Payment shall be made only against actual quantities supplied, inspected and accepted by ISMO under an authorized Call-Off Order.

15.2 The supplier shall submit the invoice along with the required supporting documents, including delivery challan, inspection/acceptance documents and any other documents specified by ISMO.

15.3 Payment shall be processed in accordance with ISMO's applicable financial procedures and the payment terms specified in the Framework Agreement/Call-Off Order.

15.4 Applicable taxes shall be deducted at source in accordance with prevailing laws.

16. Taxes and Statutory Compliance

16.1 The supplier shall be responsible for compliance with all applicable taxation, registration and statutory requirements.

16.2 Prices shall be quoted in accordance with the bidding document and shall clearly identify applicable taxes and duties.

16.3 ISMO shall deduct applicable withholding taxes from payments in accordance with prevailing law.

17. Performance Security

17.1 The successful bidder shall furnish Performance Security, where required, in the amount and form specified in the bidding documents and Framework Agreement.

17.2 Performance Security shall remain valid for the period specified in the Framework Agreement and shall be enforceable in accordance with its terms.

17.3 Any failure to furnish the required Performance Security within the prescribed period may result in action in accordance with the bidding documents and applicable PPRA provisions.

18. Liquidated Damages for Delay

18.1 In case of delay in delivery attributable to the supplier, ISMO may impose liquidated damages at the rate specified in the Framework Agreement/Call-Off Order, subject to the maximum limit prescribed therein.

18.2 Liquidated damages shall not relieve the supplier from its obligation to complete the delivery.

18.3 Where delay continues beyond the permissible period, ISMO may exercise its other contractual rights, including cancellation of the relevant Call-Off Order and/or termination of the Framework Agreement, as applicable.

19. No Minimum Purchase Guarantee

19.1 ISMO does not guarantee any minimum quantity, minimum expenditure or minimum number of Call-Off Orders during the Framework Agreement period.

20. Supplier Performance Evaluation

20.1 ISMO may periodically evaluate suppliers on the basis of:

- Timely delivery;
- Quality and conformity;
- Completeness of supply;
- Responsiveness;
- Replacement of rejected goods;
- Compliance with Call-Off Orders;
- Accuracy of documentation;
- Product genuineness;
- Customer service; and
- Compliance with contractual obligations.

20.2 Persistent poor performance may result in appropriate contractual action in accordance with the Framework Agreement and applicable PPRA provisions

21. Counterfeit, Spurious or Fraudulent Supplies

21.1 Supply of counterfeit, spurious, fake or deliberately misrepresented products shall constitute a material breach of the Framework Agreement.

21.2 ISMO may reject such supplies and initiate appropriate contractual, legal and regulatory action, including recovery of losses, termination and proceedings for debarment/blacklisting where warranted under applicable law and PPRA provisions.

21.3 Any misrepresentation concerning brand, manufacturer, specifications, country of origin, warranty or authenticity may similarly constitute a material breach

22. Integrity and Ethical Conduct

22.1 The supplier shall comply with all applicable provisions relating to corrupt and fraudulent practices.

22.2 The supplier shall not offer, solicit or provide any improper financial or other benefit to any employee, representative or official of ISMO in connection with the procurement.

22.3 Any established corrupt, fraudulent, collusive or coercive practice shall be dealt with in accordance with applicable PPRA provisions and the Framework Agreement.

23. Blacklisting/Debarment

23.1 ISMO may initiate appropriate proceedings against a supplier in accordance with applicable PPRA rules where the supplier is found involved in corrupt or fraudulent practices, material misrepresentation, serious performance failure, supply of counterfeit goods or other conduct warranting debarment.

24. Termination

24.1 ISMO may terminate the Framework Agreement or relevant Call-Off Order in accordance with the terms of the Agreement where the supplier:

a. Fails to perform its contractual obligations;
b. Persistently delays delivery;
c. Repeatedly supplies non-conforming goods;
d. Supplies counterfeit/spurious goods;
e. Provides materially false or misleading information;
f. Engages in corrupt or fraudulent practices; or
g. Becomes otherwise liable for termination under the Framework Agreement.

25. Cancellation of Call-Off Order

25.1 Where a supplier fails to deliver within the prescribed period or otherwise materially breaches a Call-Off Order, ISMO may cancel the outstanding Call-Off Order in accordance with the Framework Agreement.

25.2 Such cancellation shall be without prejudice to any other rights or remedies available to ISMO under the contract or applicable law.

26. Force Majeure

26.1 Neither party shall be liable for failure to perform an obligation to the extent such failure results from a force majeure event recognized under the Framework Agreement.

26.2 The affected party shall promptly notify the other party and provide reasonable evidence of the event and its effect on performance.

27. Dispute Resolution

27.1 Any dispute arising out of or in connection with the Framework Agreement shall first be addressed through the mechanism specified in the Agreement.

27.2 Where the dispute cannot be resolved amicably, it shall be referred to arbitration or other dispute-resolution mechanism prescribed in the Framework Agreement and consistent with applicable laws of Pakistan.

28. No Automatic Renewal

28.1 The Framework Agreement shall expire upon completion of its approved validity period.

28.2 There shall be no automatic renewal or extension of the Framework Agreement.

28.3 Any extension, if legally permissible, shall be made only in accordance with applicable PPRA provisions and with approval of the Competent Authority.

29. Compliance with PPRA and Applicable Laws

29.1 The procurement and Framework Agreement shall be governed by the **Public Procurement Rules, 2004**, applicable PPRA regulations, guidelines, standard procurement documents and other applicable laws and regulations.

29.2 In case of any inconsistency between these Special Terms & Conditions and the applicable PPRA Rules or mandatory provisions of the National Standard Procurement Document, the **PPRA Rules and mandatory provisions shall prevail**.

29.3 Matters not specifically covered herein shall be dealt with in accordance with the bidding documents, Framework Agreement and applicable PPRA provisions.

30. ISMO's Right to Protect Public Interest

30.1 ISMO reserves the right to take such actions as are expressly available to it under the bidding documents, Framework Agreement, PPRA Rules and applicable law to protect public funds, ensure value for money, maintain quality and ensure continuity of essential supplies.

30.2 Nothing contained in these Special Terms & Conditions shall be construed as authorizing ISMO to act contrary to the applicable PPRA Rules or the approved procurement documents.