# Standard Bidding Document

## Prequalification of supplies of Goods & Services (Goods)

National

*November 03, 2026*

*National Database and Registration Authority (NADRA) (National Database and Registration Authority (NADRA)),Deputy Director*
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# Table of Contents


**Instructions to Applicants** 3

**Framework Data Sheet** 17

Framework Data Sheet (FDS) 18

Framework Items / Lots 56

Brief Description 56

Eligibility & Qualification Criteria 56

Evaluation Criteria 56

Call-Off / Secondary Procurement Procedure 57

**Annexure** 59

Annexure-A 60

**Procurement Forms** 61

Past Construction Experiences 1

Past Experience and Completed Contracts 1

Financial Capacity and Net Worth Evaluation Form 1

**Additional Forms and Documents** 64

# INVITATION FOR PREQUALIFICATION FOR OPEN FRAMEWORK AGREEMENT

## PROCUREMENT OF GOODS

1. The **National Database and Registration Authority (NADRA) (National Database and Registration Authority (NADRA))** 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 **Prequalification of supplies of Goods & Services** having reference number **FFW10872**.

2. The **National Database and Registration Authority (NADRA) (National Database and Registration Authority (NADRA))** intends to prequalify suppliers for subsequent Invitation to Bid(s) and to sign a Open Framework Agreement with the successful bidder(s) following completion of the bidding process.

3. The objective of the intended Open Framework Agreement is the on-demand supply of **Prequalification of supplies of Goods & Services** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.

4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Thursday, November 19, 2026**. The Open Framework Agreement is expected to be signed with the successful bidder(s) in **Thursday, December 3, 2026** for a period of **36 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 **National Database and Registration Authority (NADRA) (National Database and Registration Authority (NADRA))** 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/10872**.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Thursday, November 19, 2026 12:00 PM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Thursday, November 19, 2026 12:30 PM**. Manual submission of applications shall not be entertained.

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

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

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# Instructions to Applicants

# A. General

## 1. **Scope of Application**

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

## 2. **Source of Funds**

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

## 3. **Fraud and Corruption**

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

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

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

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

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

4. **Eligible Applicants**

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

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

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

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

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

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

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

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

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

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

# B. Contents of the Prequalification Documents

## 6. **Sections of Prequalification Documents**

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

**PART 1 Prequalification Procedures**

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

**PART 2 Supply Requirements**

6.8. Section VII – Schedule of Requirements

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

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

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

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

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

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

## 8. **Amendment of Prequalification Documents**

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

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

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

# C. Preparation of Applications

## 9. **Cost of Applications**

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

## 10. **Language of Application**

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

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

11. **Documents Comprising the Application**

11.1. The Application shall comprise the following:

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

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

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

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

12. **Application Submission Letter**

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

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

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

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

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

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

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

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

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

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

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

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

# D. Submission of Applications

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

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

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

16. **Deadline for Submission of Applications**

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

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

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

17. **Opening of Applications**

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

## E. Procedures for Evaluation of Applications

18. **Confidentiality**

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

with ITA 26 through ePADS.

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

19. **Clarification of Applications**

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

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

20. **Responsiveness of Applications**

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

21. **Margin of Preference**

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

22. **Sub-contractors**

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

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

# F. Evaluation of Applications and Prequalification of Applicants

## 23. **Evaluation of Applications**

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

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

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

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

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

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

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

25. **Prequalification of Applicants**

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

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

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

26. **Notification of Prequalification**

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

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

27. **Request for Bids**

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

28. **Changes in Qualifications of Applicants**

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

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

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

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

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

29. **Redressal of Grievances**

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

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

30. **Mechanism of Blacklisting**

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

# Framework Data Sheet

# Framework Data Sheet (FDS)

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

**FDS Clause Number**
**ITB Number**

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

## A. General

**FDS Clause Number 1**
**ITB Number 1.1**

Identification Number of the Framework Agreement: **FFW10872**
The Procuring Agency is: **National Database and Registration Authority (NADRA) (National Database and Registration Authority (NADRA))**
Framework Agreement Title: **Prequalification of supplies of Goods & Services**

**FDS Clause Number 2**
**ITB Number 2.1**

The name of Procuring Agency is: **National Database and Registration Authority (NADRA) (National Database and Registration Authority (NADRA))**
The name of Framework Agreement is: **Prequalification of supplies of Goods & Services**

**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: **Open Framework Agreement**

**FDS Clause Number 5**
**ITB Number 4.1**

Framework Duration: **36 Months**
Commencement Date: **Expired after the framework duration of 36 months from the award date.**
Expiry Date: **Items Without Lots :**

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Pigeonhole for Card Delivery | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 500/Qty | 500/Qty | -- |
| Wooden Cabinets | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000/Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Wooden Counter | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000/Qty | -- |
| Miscellaneous Wood Works | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/sqft | 10000/sqft | -- |
| Executive Chair High Back | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/Qty | 2000/Qty | 1 |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| DEO Chair Medium Back | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 5000/Qty | 5000/Qty | 1 |
| Visitor Chair | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/Qty | 2000/Qty | 1 |
| WAITING BENCH (Three Seater) | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 4000/Qty | 4000/Qty | 1 |

**Lot Title :** IT, ELECTRONICS & OFFICE EQUIPMENT

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| LED Smart TV | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 200/Qty | 200 / Qty | -- |
| Q-Matic System (Sound System) | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 200/Qty | 200 / Qty | 1 |
| Repair and Maintenance of IT Equipment | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 25000/Qty | 25000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Purchase of Printer Toners (Compatible) | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 50000/Qty | 50000 / Qty | -- |
| Fire Extinguisher (DCP & CO2) etc | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 25000/Qty | 25000 / Qty | -- |
| Q-Matic LED's | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| USB Converter | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 500/Qty | 500 / Qty | -- |
| Desktop computers, monitors and peripherals | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/Qty | 10000 / Qty | -- |
| Network switches, routers, access points and structured cabling | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 40000/Qty | 40000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Server/network racks and accessories | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/Qty | 10000 / Qty | -- |
| UPS units, batteries and power backup maintenance | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 25000/Qty | 25000 / Qty | -- |
| Printer, scanner and photocopier preventive maintenance | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 40000/Qty | 40000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Printer consumables, spare parts and imaging units | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 30000/Qty | 30000 / Qty | -- |
| CCTV cameras, NVRs, storage and accessories | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 50000/Qty | 50000 / Qty | -- |
| 12" dia. Exhaust Fan | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Wall Bracket Fan 24'' dia | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| False Ceiling Fan 2' x 2' | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 5000/Qty | 5000 / Qty | 1 |
| Ceiling Fan 56" for canopy shade | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 100/Qty | 100 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Steel Water Cooler | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 200/Qty | 200 / Qty | -- |
| Change Over | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| Industrial Socket | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Mosquito Killer | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 5000/Qty | 5000 / Qty | -- |
| Supply, or Supply & Installation of Batteries | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| General Supplies of Goods and Services / Installation | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 50000/Qty | 50000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| LED panels, tube lights, emergency lights and outdoor luminaires | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 50000/Qty | 50000 / Qty | -- |
| Electrical cables, conduits and accessories by size | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 50000/Qty | 50000 / Qty | -- |
| Earthing, bonding and earth-pit improvement | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 100/Qty | 100 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Surge protection, isolators and residual-current protection | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| Generator servicing and electrical changeover/ATS maintenance | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/Qty | 10000 / Qty | -- |
| Electrical inspection, testing and fault rectification | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/Qty | 10000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Generator Repair & Maintenance | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 40000/Qty | 40000 / Qty | -- |
| R&M Of all elctronics, electrical, IT equipment's, General store items | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 50000/Qty | 50000 / Qty | -- |

**Lot Title :** GENERAL Supply Order & SUPPORT SERVICES

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| Stitch / Preparation of Security Guards Uniforms | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 300/Qty | 300 / Qty | -- |
| Arrangement of Events | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 100000/Qty | 100000 / Qty | -- |
| Grocery Items | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 70000/Qty | 70000 / Qty | -- |

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| | | | | |
|---|---|---|---|---|
| Water Supply | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 80000/Qty | 80000 / Qty | -- |
| Entertainment | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 100000/Qty | 100000 / Qty | -- |
| Entertainment | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 100000/Qty | 100000 / Qty | -- |

| | | | | |
|---|---|---|---|---|
| Maintenance / Utility Charges | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 40000/Qty | 40000 / Qty | -- |
| Sign Board | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| Direction Board | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/Qty | 2000 / Qty | -- |

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| | | | | |
|---|---|---|---|---|
| Vinyle Paper with Printing | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/sqft | 1000 / sqft | -- |
| Milky White Frost Paper | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/sqft | 1000 / sqft | -- |
| One Vision Panaflex | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 3000/sqft | 3000 / sqft | -- |

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| | | | | |
|---|---|---|---|---|
| Panaflex Standee | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/sqft | 10000 / sqft | -- |
| Panaflex Rollup | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/sqft | 1000 / sqft | -- |
| Signages | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/Qty | 2000 / Qty | -- |

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

| | | | | |
|---|---|---|---|---|
| Repair and Maintenance of Furniture / Fixture | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 5000/Qty | 5000 / Qty | -- |
| Printing of poster, sticker, broachers, visiting cards, file covers and all or different nature of printing (4 color) and binding. | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/Qty | 2000 / Qty | -- |
| Pest control and fumigation | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |

| | | | | |
|---|---|---|---|---|
| Freight, loading/unloading and remote-site mobilization | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| Professional surveying, geotechnical testing and technical inspections | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 500/Qty | 500 / Qty | -- |
| Event support equipment and venue services | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 500/Qty | 500 / Qty | -- |

| | | | | |
|---|---|---|---|---|
| Drinking-water delivery and quality assurance | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 5000/Qty | 5000 / Qty | -- |
| Occupational health, safety, barricading and site protection | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 500/Qty | 500 / Qty | -- |
| Waste collection and lawful disposal | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/Qty | 10000 / Qty | -- |

**Lot Title :** FURNITURE, FIXTURES & SIGNAGE FABRICATION

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| OIC Tables | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | 1 |
| Side Rack for OIC | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | 1 |
| DEO Table | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 5000/Qty | 5000 / Qty | 1 |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Side Rack for Assistant | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| One Window Counter (L-Shape) | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1500/Qty | 1500 / Qty | -- |
| Wooden Partition | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 100/Qty | 100 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Pigeonhole for Card Delivery | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 500/Qty | 500 / Qty | -- |
| Wooden Cabinets | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| Wooden Counter | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Miscellaneous Wood Works | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/sqft | 10000 / sqft | -- |
| Executive Chair High Back | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| DEO Chair Medium Back | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/Qty | 2000 / Qty | 1 |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Visitor Chair | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 500/Qty | 500 / Qty | 1 |
| WAITING BENCH (Three Seater) | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 500/Qty | 500 / Qty | 1 |
| WAITING BENCH (Four Seater) | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1500/Qty | 1500 / Qty | 1 |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Stool for Applicants | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | 1 |
| Window Blinds | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 5000/sqft | 5000 / sqft | -- |
| Artificial Plants | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 200/Qty | 200 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Fire Extinguisher 1.0 KG, 2.0 KG, 3.0 KG, 6.0 KG | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 1000/Qty | 1000 / Qty | -- |
| General Supplies of Goods and Services / Installation | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 50000/Qty | 50000 / Qty | -- |
| Steel cupboards, filing cabinets and storage shelving | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/sqft | 2000 / sqft | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Workstations and modular office furniture | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/Qty | 2000 / Qty | -- |
| Accessible service counters and rampside counter adjustments | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/Qty | 2000 / Qty | -- |
| Window blinds, curtains and insect screens | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 20000/sqft | 20000 / sqft | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Furniture repair, reupholstery and hardware replacement | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/Qty | 10000 / Qty | -- |
| Acrylic, metal and wayfinding signage fabrication | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/Qty | 10000 / Qty | -- |
| Artificial Plants | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 200/Qty | 200 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Fire Extinguisher 1.0 KG, 2.0 KG, 3.0 KG, 6.0 KG | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 2000/Qty | 2000 / Qty | -- |
| General Supplies of Goods and Services / Installation | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 50000/Qty | 50000 / Qty | -- |
| Steel cupboards, filing cabinets and storage shelving | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 5000/Qty | 5000 / Qty | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Workstations and modular office furniture | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/Qty | 10000 / Qty | -- |
| Accessible service counters and rampside counter adjustments | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/sqft | 10000 / sqft | -- |
| Window blinds, curtains and insect screens | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 25000/sqft | 25000 / sqft | -- |

| Item | UNSPSC | Delivery Schedule | Quantity | Sample Quantity |
|---|---|---|---|---|
| Furniture repair, reupholstery and hardware replacement | Office furniture installation or reconfiguration service | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 25000/Qty | 25000 / Qty | -- |
| Acrylic, metal and wayfinding signage fabrication | Miscellaneous | **Address:** Any NADRA office within South Region, as specified in the work order **Schedule:** 27 Days **Quantity:** 10000/Qty | 10000 / 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**:

1. 1. Undertaking on non-judicial stamp paper by bidder to provide genuine / standardize Items / equipment’s with 1 year standard warranty shall be mentioned in undertaking on stamp paper duly attested by oath commissioner / notary public.

2. 2. Please provide an authentication of providing samples during opening of RFQ on demand of board and promisor note that the same sample items as approved by board will be provided during works or supplies. (on stamp paper attested by oath commissioner)

3. 3. Undertaking on non-judicial stamp paper by bidder to use standardize material Standardized Items, Equipment, IT Equipment, furniture’s, fixtures, Office Equipment along with One year standard warranty shall be mentioned in undertaking on stamp paper duly attested by oath commissioner / notary public.

4. 4. Submission of undertaking on legal, valid and attested stamp paper that the firm is not blacklisted with any of Provincial or Federal Government Department, Agency, Organization or Autonomous body anywhere in Pakistan.

**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: ***Thursday***
Date: ***Thursday, November 19, 2026***
Time: ***12:00 PM***

**FDS Clause Number 19**
**ITB Number 17.1**

Opening of Bids shall be conducted through: **EPADS v2.0**
Day: ***Thursday***
Date: ***Thursday, November 19, 2026***
Time: ***12:30 PM***
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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

# Framework Items / Lots

## Brief Description

1. Bidders / Firm will only be prequalified after proper evaluation of bid(s) and thoroughly scrutiny of bid and related documents attached with bid.

## 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 | NADRA CITIZENSHIP (CNIC/NICOP)<br>FBR (NTN)<br>FBR (GSTN) |

## Evaluation Criteria

**Least Cost Based Selection (LCBS)**

# Call-Off / Secondary Procurement Procedure

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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# Annexure

# Annexure-A

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure-A** (page number: 65)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

# Procurement Forms

# Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 66)

# Past Experience and Completed Contracts

Past 1 year relevent experience is required.

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 72)

# Financial Capacity and Net Worth Evaluation Form

Last 1 year Bank Statement from June 2025 to till date is required.

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 73)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

# Additional Forms and Documents

**Annex "A-1"**

# Affidavit

I M/S _____ solemnly declare that:

1. The firm is not involved in any case in any court of law in all over Pakistan.

2. The firm is not blacklisted on any ground by any Government Department (Federal/Provincial/District), a local body or a public sector organization including custom authorities, Tax (Sales Tax, Income Tax, Withholding Tax) during last five years and not in litigation with any government department and procuring entity for any reason. On account of submission of false statement, the bidder shall be disqualified forthwith and subsequently black listed.

3. The firm owned and authenticated all attached documents with this bid, in case of any fake & unverified documents found in attached bid the firm shall be responsible and stands disqualified from this bidding process.

4. The Firm has not gone against NADRA in any court of law.

M/S XYZ
Office Address
Contact

**Important Note**

**(This Affidavit should be filled in stamp paper and attested by oath commissioner)**

# CONSTRUCTION EXPERIENCE

## Form EXP - 4.1
## General Construction Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

| Starting Year | Ending Year | Contract Identification | Role of Bidder |
|---|---|---|---|
| | | Contract name: _____<br>Brief Description of the Works performed by the Bidder: _____<br>Amount of contract: _____<br>Name of EMPLOYER: _____<br>Address: _____ | |
| | | Contract name: _____<br>Brief Description of the Works performed by the Bidder: _____<br>Amount of contract: _____<br>Name of EMPLOYER: _____<br>Address: _____ | |
| | | Contract name: _____<br>Brief Description of the Works performed by the Bidder: _____<br>Amount of contract: _____<br>Name of EMPLOYER: _____<br>Address: _____ | |

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(a)

# Specific Construction and Contract Management Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

| **Similar Contract No.** | **Information** | | | |
|---|---|---|---|---|
| Contract Identification | | | | |
| Award date | | | | |
| Completion date | | | | |
| Role in Contract | Prime Contractor ☐ | Member in JV ☐ | Management Contractor ☐ | Sub-contractor ☐ |
| Total Contract Amount | | | PKR equivalent | |
| If member in a JV or sub-contractor, specify participation in total Contract amount | | | | |
| EMPLOYER's Name: | | | | |
| Address:<br>Telephone/fax number<br>E-mail: | | | | |

## Form EXP - 4.2(a) (cont.)
## Specific Construction and Contract Management Experience (cont.)

| **Similar Contract No.** | **Information** |
|---|---|
| Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III: | |
| 1. Amount | |
| 2. Physical size of required works items | |
| 3. Complexity | |
| 4. Methods/Technology | |
| 5. Construction rate for key activities | |
| 6. Other Characteristics | |

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

# Form EXP - 4.2(b)
# Construction Experience in Key Activities

Bidder's Name: _____
Date: _____
Bidder's JV Member Name: _____
Sub-contractor's Name (if any): _____
Bid Reference No. (if any) and title: _____

Page _____of _____pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

| | **Information** | | | |
|---|---|---|---|---|
| Contract Identification | | | | |
| Award date | | | | |
| Completion date | | | | |
| Role in Contract | Prime Contractor ☐ | Member in JV ☐ | Management Contractor ☐ | Sub-contractor ☐ |
| Total Contract Amount | | | PKR equivalent | |
| Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year | Total quantity in the contract (i) | Percentage participation (ii) | | Actual Quantity Performed (i) x (ii) |
| Year 1 | | | | |
| Year 2 | | | | |
| Year 3 | | | | |
| Year 4 | | | | |
| EMPLOYER's Name: | | | | |
| Address:<br><br>Telephone/fax number | | | | |

| | Information |
|---|---|
| E-mail: | |

2. Activity No. Two

3. ……

| | Information |
|---|---|
| Description of the key activities in accordance with Section III: | |
| | |
| | |
| | |
| | |
| | |

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

# Form EXP - 4.2 (c)
# Specific Experience in Managing ES aspects

*[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]*

Bidder's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insertfull name]*
Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

| | | | | |
|---|---|---|---|---|
| Contract Identification | | | | |
| Award date | | | | |
| Completion date | | | | |
| Role in Contract | Prime Contractor ☐ | Member in JV ☐ | Management Contractor ☐ | Subcontractor ☐ |
| Total Contract Amount | | | PKR | |
| Details of relevant experience | | | | |

**2.** Key Requirement no 2 in accordance with 4.2 (c): _____

**3.** Key Requirement no 3 in accordance with 4.2 (c): _____

**4.** [PA define key requirements]

# Past Experience / Contracts

| Contracts over *[insert amount]* during the last three years: | | | | |
|---|---|---|---|---|
| Procuring Agency | Value | Year | Goods/Services Supplied | Country of Destination |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

# Financial Situation and Performance

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

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

**1. Financial data**

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

* Refer ITA 14 for the exchange rate

**3. Financial documents**

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

(a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) be independently audited or certified in accordance with local legislation.

(c) be complete, including all notes to the financial statements.

(d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[1] for the *[number]* years required above; and complying with the requirements.

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