

Pre-Qualification Document

Prequalification Tender for the FY 2026-27
(Goods)

National

Single Stage-One Envelope



September 30, 2026

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INVITATION FOR PRE-QUALIFICATION

PROCUREMENT OF GOODS

1. The **CSO ASF NGIA Gwadar (Airports Security Force (ASF))** has reserved Funds for the procurement planned for FY **2026-27**. The **CSO ASF NGIA Gwadar (Airports Security Force (ASF))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Prequalification Tender for the FY 2026-27**" with the reference of "**P139887**"
2. The **CSO ASF NGIA Gwadar (Airports Security Force (ASF))** intends to pre-qualify suppliers for Invitation to Bid(s), and sign the contract agreement(s) with the selected bidder(s) subsequent to bidding process.
3. The objective of the intended pre-qualification is the on-demand supply of "**Prequalification Tender for the FY 2026-27**" through subsequent signing of contract with successful bidders, and the purpose of this Pre-qualification Notice is to provide the very basic information to enable the potential applicants to decide whether or not to respond to this Pre-qualification Notice.
4. Only the pre-qualified applicants shall be entitled to participate in the procurement proceedings, and it is expected that the Invitation to Bids will be made to the Pre-qualified Applicants.
5. Pre-qualification process is open for all **National** Applicants subject to fulfilling the eligibility requirements mentioned in the respective Pre-qualification Documents. Interested Applicants may obtain further information from the CSO ASF NGIA Gwadar (Airports Security Force (ASF)) through **EPADS v2.0** during office hours. A complete set of Pre-qualification Documents may be accessed by interested Applicants through **EPADS v2.0** at **<https://epads.gov.pk/opportunities/federal/procurements/139887>**.
6. The application, prepared in accordance with the instructions in the Pre-qualification Documents, must be submitted through **EPADS v2.0** on or before **Monday, October 19, 2026 10:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Monday, October 19, 2026 11:00 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register

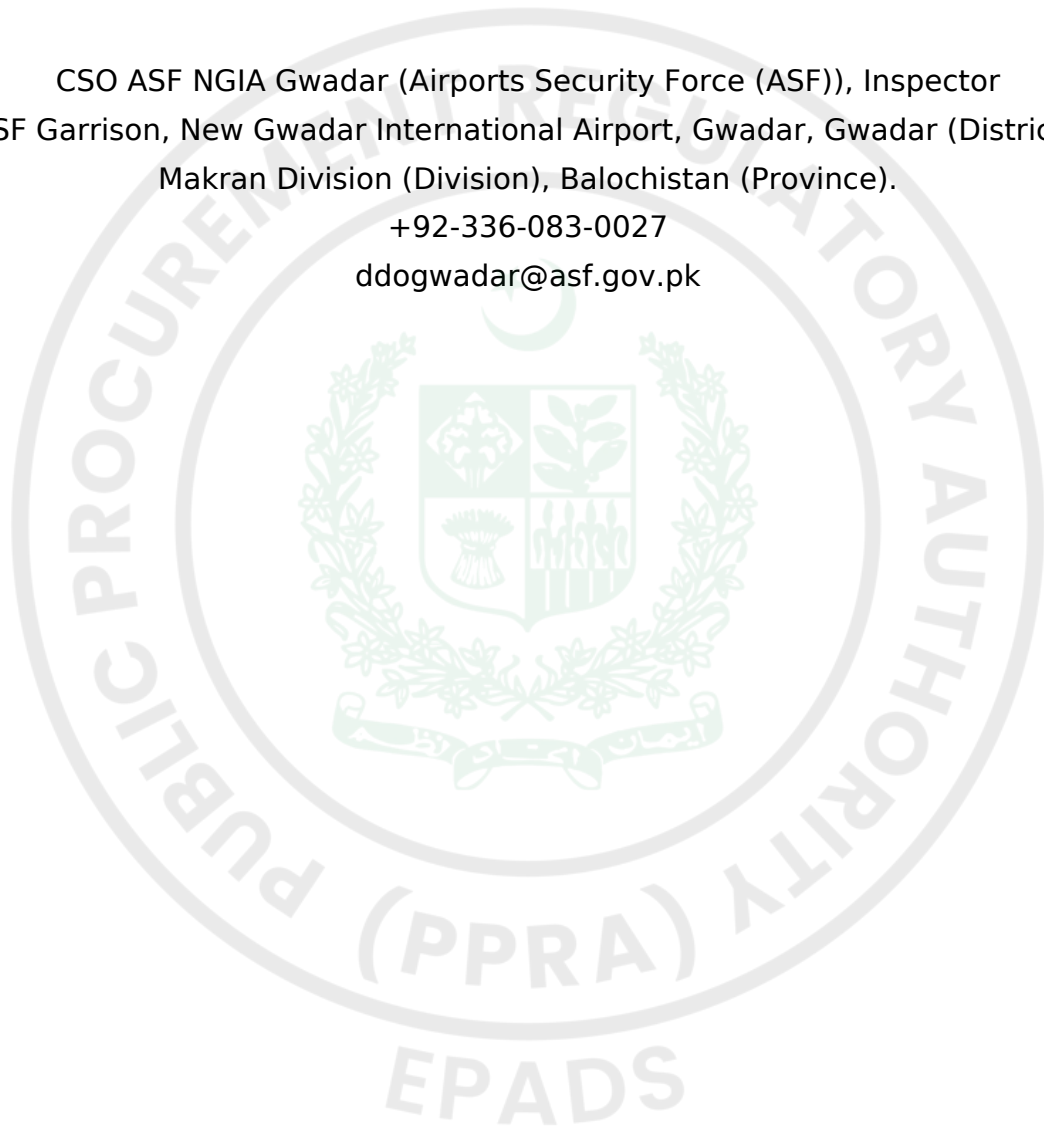
themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

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

CSO ASF NGIA Gwadar (Airports Security Force (ASF)), Inspector
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Instructions to Applicants

A. General

B. Contents of the Prequalification Documents

Sections of Prequalification Documents

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 Pre-qualification.

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, Secondary Procurement process, 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 rules 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 Contract Agreement.

In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Contract Agreement (if signed b/w the Procuring Agency and the JV), in accordance with the 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 contract 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 Contract Agreement. 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 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 Agreement t, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding.

4.5. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid 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 PART 2 Supply Requirements

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

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 Pre-qualification Documents and Pre-Application Meeting

7.1. An Applicant requiring any clarification of the Pre-qualification Documents shall contact the Procuring Agency in writing through ePADS as. 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 v2.0** 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 Pre-qualification 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 Pre-qualification Documents. Any modification to the Pre-qualification 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 v2.0**. 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 v2.0**.

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 v2.0**.

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 v2.0**.

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 Pre-qualification process.

10. Language of Application

10.1. The Application as well as all correspondence and documents relating to the Pre-qualification 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.

11.2. **Application Submission Letter**

11.2.1. 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.

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

11.3.1. 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).

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

11.4.1. 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)**.

11.4.2. 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:

11.4.2.1. 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).

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

11.4.3. 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.

11.4.4. The documentary evidence of the Applicant's qualifications to conclude a contract Agreement, shall establish to the Procuring Agency's satisfaction:

11.4.4.1. 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;

11.4.4.2. 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 v2.0

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 v2.0**.

17. **Opening of Applications**

17.1. The Procuring Agency shall open all Applications on the date and time specified in the PDS through **EPADS v2.0**. 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 v2.0**.

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 v2.0**

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 v2.0**

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 Pre-qualification.

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.

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 v2.0**, duly approved by the Principal Accounting Officer or Head of Organization.

25. Pre-qualification 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 v2.0** 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 v2.0**.

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 v2.0**

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 v2.0**.

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".

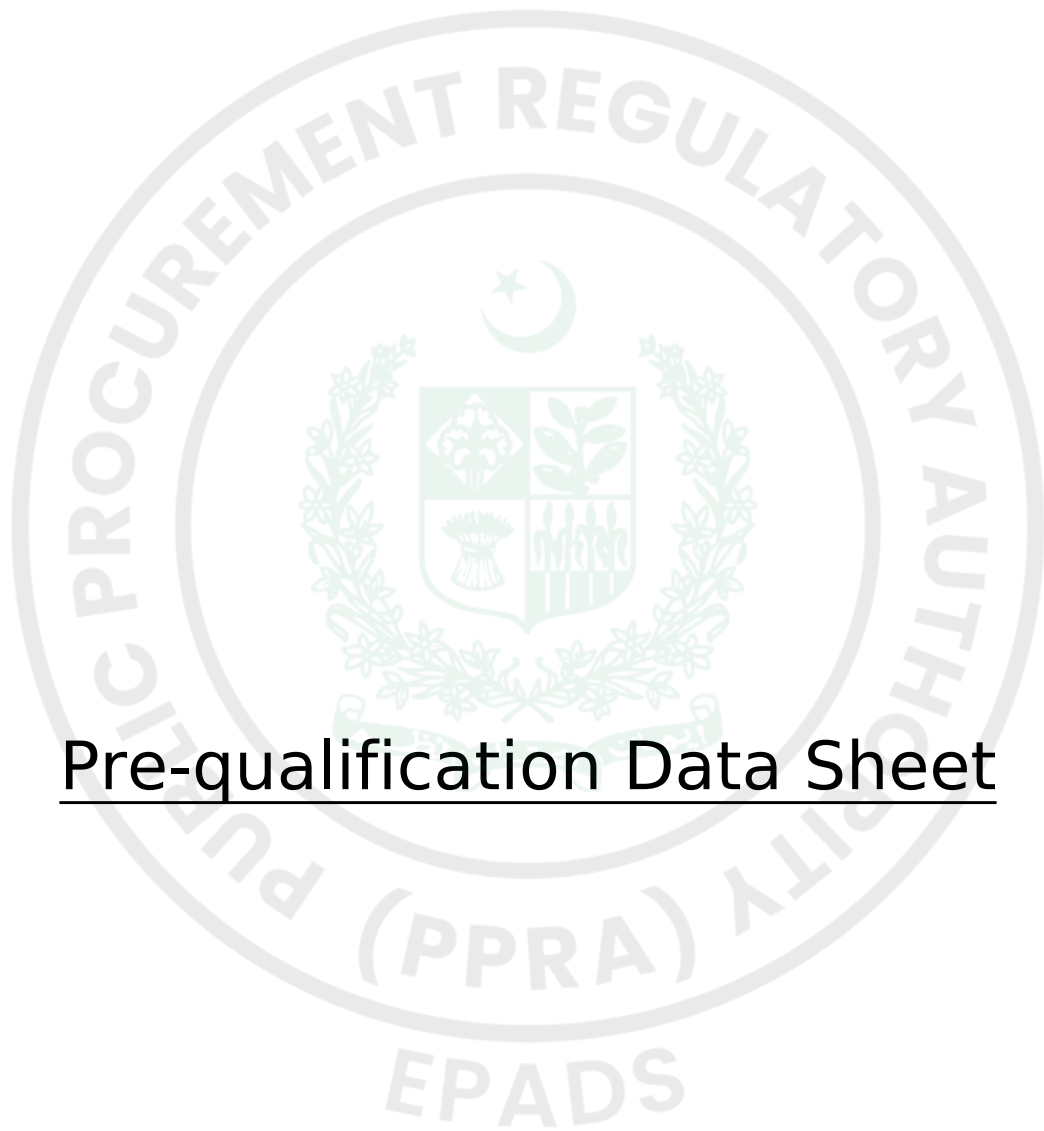
29. Redressal of Grievances

29.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) and proceed in accordance with the procedure and mechanism defined under Rule-48 of Public Procurement Rules, 2004.

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-19 of Public Procurement Rules, 2004 read with "Mechanism for Blacklisting Regulations, 2024".



Pre-qualification Data Sheet

Prequalification Data Sheet (PDS)

The following specific data for the Prequalification of Applicants shall complement, supplement, or amend the provisions in the Instructions to Applicants (ITA). Whenever there is a conflict, the provisions herein shall prevail over those in ITA.

PDS Clause No

ITA No

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

A. General

PDS Clause No 1

ITA No 1.1

Identification Number of the Invitation for Prequalification: **P139887**

The Procuring Agency is: **CSO ASF NGIA Gwadar (Airports Security Force (ASF))**

List of Contracts:

See section items and Lots

PDS Clause No 2

ITA No 2.1

The name of Procuring Agency is: **CSO ASF NGIA Gwadar (Airports Security Force (ASF))**

The name of Project / Procurement is: **Prequalification Tender for the FY 2026-27**

PDS Clause No 3

ITA No 4.2

Maximum number of members in a Joint Venture (JV): **Nil**

PDS Clause No 4

ITA No 4.5

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

B. Contents of the Prequalification Document

PDS Clause No 5

ITA No 7.1

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

PDS Clause No 6

ITA No 7.1 & 8.2

Information related to Prequalification shall be published on: **EPADS v2.0**

PDS Clause No 7

ITA No 7.2

Pre-Application Meeting: **Clarification Date: Friday, October 16, 2026**

C. Preparation of Applications

PDS Clause No 8

ITA No 10.1

This Prequalification Document has been issued in the language: **English**

PDS Clause No 9

ITA No 11.1(d)

Additional documents to be submitted through EPADS v2.0:

No

PDS Clause No 10

ITA No 14.2

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

D. Submission of Applications

PDS Clause No 11

ITA No 16.1

Deadline for Application Submission:

Day: **Monday**

Date: **Monday, October 19, 2026**

Time: **10:00 AM**

PDS Clause No 12

ITA No 17.1

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

Day: **Monday**

Date: **Monday, October 19, 2026**

Time: **11:00 AM**

Virtual participation link: **<https://vendors.epads.gov.pk/>**

E. Procedures for Evaluation of Applications

PDS Clause No 13

ITA No 21.1

Margin of Domestic Preference: **Not Applicable**

(Applicable only if authorized in Procurement Plan)

PDS Clause No 14

ITA No 29.1

Prequalification-related complaints / grievances shall be submitted in writing through: **EPADS v2.0**

A complaint may challenge:

- The terms of the Prequalification Documents
- The Procuring Agency's decision not to prequalify an Applicant

Eligibility & Qualification Criteria

Bidder's Type	Required Registration
Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
	FBR (GSTN)

Eligibility Criteria	Document
Income Tax Active Certificate	Yes
Tax Paid Registration Certificate	Yes
Bank Statement	Yes
CNIC (Front & Back)	Yes
Cheque Book Leaf	Yes
All required documents must be submitted in hard copy to ASF Store Office NGIA Gwadar at the time of Prequalification Opening	Yes

Evaluation Criteria

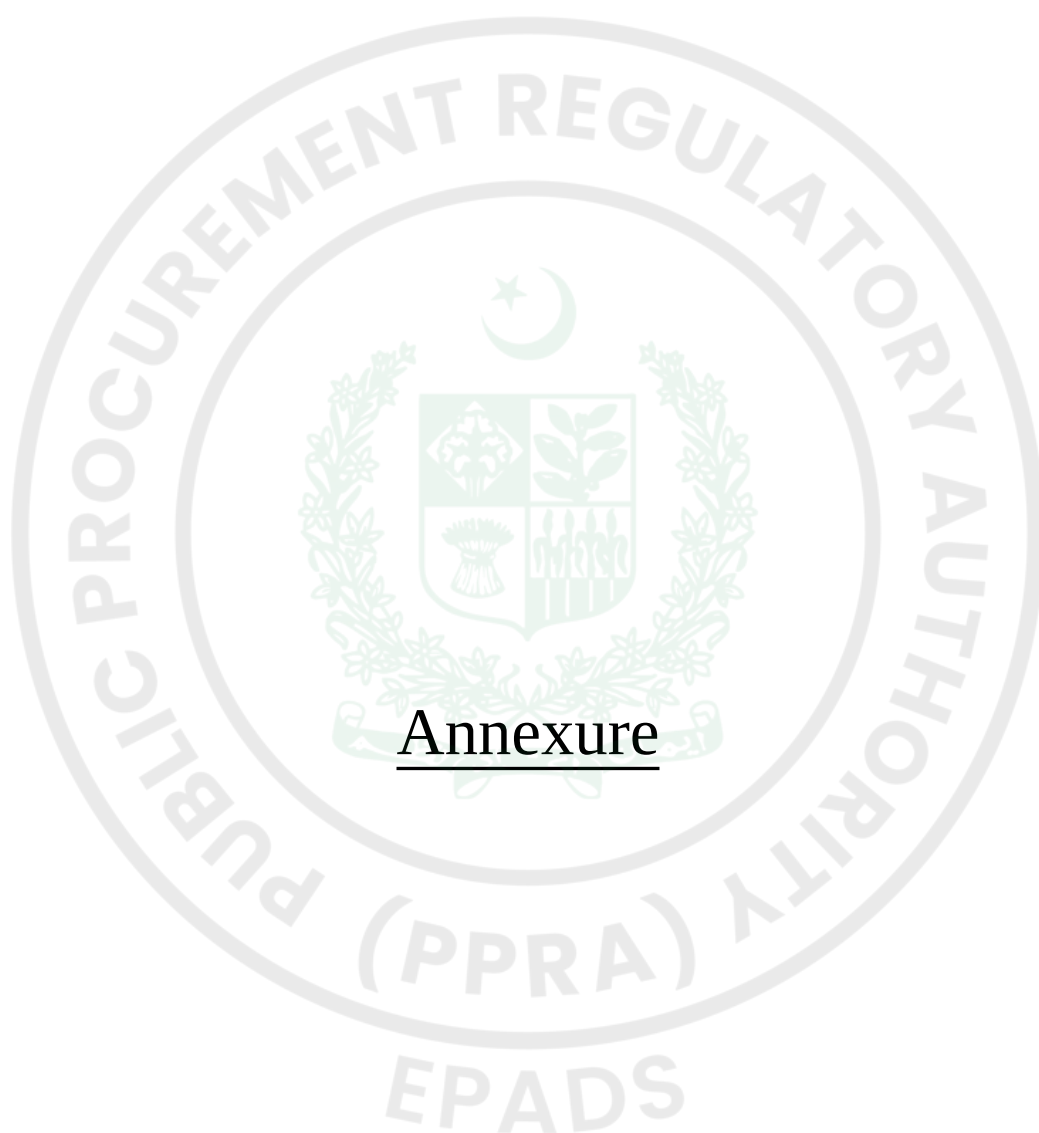
Quality Based Selection (QBS)

Weightage (With Financial Criteria)

Technical Evaluation %	Financial Evaluation %
70	30

Technical Marks	70
Passing Marks	70
Technical Evaluation Criteria	
Surety Bond (Not Blacklisted) (Quantitative)(Doc Required)	15
Income Tax Active Certificate (Quantitative)(Doc Required)	15
Tax Paid Registration Certificate (Quantitative)(Doc Required)	15
Bank Statement (Quantitative)(Doc Required)	15
CNIC Front & Back (Quantitative)(Doc Required)	10
Financial Marks	30
Financial Evaluation Criteria	
Copy of call deposit (Quantitative) (Documents Required) (Quantitative)(Doc Required)	30





Annexure

Prequalification Tender for the FY 2026-27

Information (Read-Only)

See Form Under Additional Forms and Documents: **Prequalification Tender for the FY 2026-27** (page number: 30)





Procurement Forms







Additional Forms and Documents

Pre-Qualification Documents ASF NGIA Gwadar F.Y 2026-27

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
A-03302- Water Charges				
1.	Water Tanker	Bowser	01	
A-03304- Hot And Cold Weather Charges				
1.	Ice	Block	01	
2.	Coal	Kg	01	
3.	Fire Wood	Kg	01	
A-03826- Transportation of Goods				
1.	Transportation Charges of Misc. items from ASF NGIA Gwadar to Old Airport Gwadar	Travel	01	
2.	Transportation Charges of Misc. items from Truck Adda Gwadar to ASF NGIA Gwadar	Travel	01	
3.	Transportation charges of Misc. Uniform Items from ASF HQs Karachi to NGIA Gwadar	Travel	01	
A-03905-Newspapers, Periodicals and Books				
1.	سیرت النبی ﷺ	No	01	
2.	حدیث کی اہمیت اور ضرورت	No	01	
3.	اخوت کا سفر	No	01	
4.	The art of Dealing with People	No	01	
5.	The History of Islam	No	01	
6.	To the Point English Book with Key	No	01	
7.	English Grammar in use	No	01	
8.	TA/DA Rule	No	01	
9.	FR SR Rule	No	01	
10.	DDO Book	No	01	
A-03906- Uniforms and Protective Clothing				
1.	Beret Cap	No	01	
2.	Female Hood	No	01	
3.	Service Ribbon	No	01	
4.	Name Plate Black	No	01	
5.	Name Plate for T-Shirt	No	01	
6.	Arm Band	No	01	
7.	Stitching Charges Grey Shirt (Male)	No	01	
8.	Stitching Charges Black Trouser (Male)	No	01	
9.	Stitching Charges Gery Shirt (Female)	No	01	
10.	Stitching Charges Black Trouser (Female)	No	01	
11.	Stitching Charges Grey Qamiz (Female)	No	01	
12.	Stitching Charges Black Shalwar (Female)	No	01	
A-03942-Cost of Other Stores (Unforeseen Expenditure)				
1.	Acid for Toilet 450 ml Harpic / Equivalent	Bottle	01	
2.	Air Freshener 200 ml Aseel / Equivalent	Bottle	01	
3.	Bath Soap Lux / Equivalent	No	01	
4.	Hand Wash 150 ml Dettol / Equivalent	No	01	
5.	Shampoo 185 ml Head & Shoulder / Equivalent	No	01	
6.	Battery Cell 1.5 V for NVGs Power Plus / Equivalent	No	01	
7.	Breaker 10 Amp Tomzan / Equivalent	No	01	
8.	Breaker 63 Amp Tomzan / Equivalent	No	01	
9.	Broom Hard / White	No	01	
10.	Bucket Plastic / Equivalent	No	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
11.	Bulb Holder SOGO / Equivalent	No	01	
12.	Fancy Bulb SOGO / Equivalent	No	01	
13.	Cat-6 Cable Lan Cable / Equivalent	meter	01	
14.	Change Over 63 Amp SOGO / Equivalent	Nos	01	
15.	Chemical for RO Plant Saline / Equivalent	Packet	01	
16.	Connectors RJ-45 / Equivalent	No	01	
17.	Coopex Powder Mortein / Equivalent	No	01	
18.	CP Nipple 2" Faisal / Equivalent	No	01	
19.	Cut Out GM / Equivalent	No	01	
20.	Dettol Liquid head wash Dettol / Equivalent	Bottle	01	
21.	Dish Receiver Denon / Equivalent	No	01	
22.	DP Box Classic / Equivalent	No	01	
23.	Dustbin Large Plastic / Equivalent	No	01	
24.	Duster	No	01	
25.	Electric Board SOGO / Equivalent	No	01	
26.	Electric Wire 3/29 GM /Equivalent	Bundle	01	
27.	Electric Wire 7/29 GM /Equivalent	Bundle	01	
28.	Electric Wire 7/36 GM /Equivalent	Bundle	01	
29.	Elfi GMSA / Equivalent	No	01	
30.	Float Valve Plastic / Equivalent	No	01	
31.	Foot Valve Alfa / Equivalent	No	01	
32.	Red Oxide Acid Prince / Equivalent	Kg	01	
33.	Glint Cleaner Lavender / Equivalent	Bottle	01	
34.	Grip Set Passion Pro / Equivalent	No	01	
35.	Cable HDMI / Equivalents	meter	01	
36.	Heater Rods SOGO / Equivalent	No	01	
37.	Iftari Box for ASF Staff Mess QTA Plastic	No	01	
38.	Solution Tape Osaka / Equivalent	No	01	
39.	LED Bulbs SOGO / Equivalent	No	01	
40.	Light Plugs SOGO / Equivalent	No	01	
41.	China Pad Lock / Equivalent	No	01	
42.	Magic Depoxy Steel / Equivalent	No	01	
43.	Mobs New Mega / Equivalent	No	01	
44.	Mosquito Spray Kingtox / Equivalent	Bottle	01	
45.	Mug for Bathroom Plastic / Equivalent	No	01	
46.	Nozzle Pipe Master / Equivalent	meter	01	
47.	Pakistani Flag	No	01	
48.	Phenyl Liquid Finis / Equivalent	Bottle	01	
49.	Disposable Gloves	Pkt	01	
50.	Tap Master / Equivalent	No	01	
51.	Plastic with White Sheet	No	01	
52.	Plug GI 1/2" Master / Equivalent	No	01	
53.	PVC Plug / Equivalent	No	01	
54.	Power Plug SOGO / Equivalent	No	01	
55.	Power Protector CHNT / Equivalent	No	01	
56.	PVC Pipe Master / Equivalent	meter	01	
57.	Rechargeable Torch SOGO / Equivalent	No	01	
58.	RG6 Coaxial Cable / Equivalent	meter	01	
59.	Ring Pipe 2' (Feet) Master / Equivalent	meter	01	
60.	Rust Removing Spray WD 40 / Equivalent	Bottle	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
61.	Samad Bond	Bottle	01	
62.	Service Wire (Meter) Pak / Equivalent	meter	01	
63.	Neel Blue Power Plus / Equivalent	Bottle	01	
64.	Socket 2 Pin SOGO / Equivalent	No	01	
65.	Socket with Switch SOGO / Equivalent	No	01	
66.	Surf Powder Excel / Equivalent	Kg	01	
67.	Thinner	Bottle	01	
68.	Tissue Box Rose Patel / Equivalent	No	01	
69.	Tissue Roll Rose Patel / Equivalent	No	01	
70.	Toilet Brush Zidello / Equivalent	No	01	
71.	Tooth paste 200 g Colgate / Equivalent	No	01	
72.	Tutties Plastic Master / Equivalent	No	01	
73.	Two Pin Shoe SOGO / Equivalent	No	01	
74.	Dish Wash Liquid Vim / Equivalent	Bottle	01	
75.	Water Filter Cartridge Aqua / Equivalent	No	01	
76.	Weapon Cleaning Cloths	meter	01	
77.	Weapon Cleaning Oil PX-4 / Equivalent	liter	01	
78.	Wiper Zidello / Equivalent	No	01	
79.	Dust Bin Large Size pak / Equivalent	No	01	
80.	Dust Bin Small Size pak / Equivalent	No	01	
81.	Dust Bin Shoppers	Bag	01	
82.	Quaid-e-Azam Portrait	No	01	
83.	Prayer Mat	No	01	
84.	Face Mask	Box	01	
85.	Wreath	No	01	
86.	Flower Patti	Kg	01	
87.	Sword (Gift)	No	01	
88.	Scenery	No	01	
89.	Electric Open Board PVC / Equivalent	No	01	
90.	Electric Iron National / Equivalent	No	01	
91.	Electric Toaster Anex / Equivalent	No	01	
92.	Rods for Fancy Curtains	meter	01	
93.	Firing Target Material Stand	No	01	
94.	Towel Medium size	No	01	
95.	Pistol Pouches	No	01	
96.	Niwar for Steel Bed	Kg	01	
97.	Remote Bell	No	01	
98.	Gas Stove	No	01	
99.	Miscellaneous Edible Items	No	01	
100.	Cloth for Office Table	No	01	
101.	Napkin	No	01	
102.	Ground Sheet	No	01	
103.	Bed Sheet	No	01	
104.	Pillow with Cotton	No	01	
105.	Whistle	No	01	
106.	Exercise Mat	No	01	
107.	Paper Stand	No	01	
108.	Surgical Tray	No	01	
109.	Acrylic Stand	No	01	
110.	Capacitor 3.5 Fuji / Equivalent	No	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
111.	Flood Light Delta lite / Equivalent	No	01	
112.	Zero Bulb	No	01	
113.	Decoration Lights	Meter	01	
114.	Frame	No	01	
115.	Plants	No	01	
116.	Sheet All type	No	01	
117.	Latu	No	01	
118.	Antina	No	01	
119.	Sickle	No	01	
120.	Shovel (Bailcha)	No	01	
121.	Gainti With Handle	No	01	
122.	Panji (Grass Collector)	No	01	
123.	Sword	No	01	
124.	Handle	No	01	
125.	Garden Trowel	No	01	
126.	Spade (Kassi)	No	01	
127.	Hedge Shear (Gardening Scissor)	No	01	
128.	Axe	No	01	
129.	Hamer	No	01	
130.	Palas	No	01	
131.	Plastic Dori	Kg	01	
132.	Gloves	Pair	01	
133.	Goggle	No	01	
134.	Hanger	No	01	
135.	Extension Lead	No	01	
136.	Key Box wooden / Equivalent	No	01	
137.	Safety Belt	No	01	
138.	Rubber Connection Pipe Flexible / Equivalent	Feet	01	
139.	Shower Head Master /Equivalent	No	01	
140.	Tanki Washal Master / Equivalent	No	01	
141.	Bason Bolt Kit Master / Equivalent	No	01	
142.	Rawal plug Master / Equivalent	Pkt	01	
143.	Soldering Iron pak/ Equivalent	No	01	
144.	Power Supply National / Equivalent	No	01	
145.	Capacitor Pak / equivalent	No	01	
146.	Dimer Pak / Equivalent	No	01	
147.	T. Kock Master / Equivalent	No	01	
148.	Spindle Master / Equivalent	No	01	
149.	Teflon Tape	No	01	
150.	02 Pair Cable for Intercom	meter	01	
151.	Ducket Patti	No	01	
152.	Clip	No	01	
153.	Wrapping Roll	No	01	
154.	Packing Doori	No	01	
155.	Thread (Gola)	No	01	
156.	Needle	No	01	
157.	Steel Pipe Heavy Pak Steel / Equivalent	No	01	
158.	Steel Nail Mix	Pkt	01	
159.	Lassani Tikki	No	01	
160.	Gairi	Pkt	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
161.	Saw (Aari)	No	01	
162.	Light Globe SOGO / Equivalent	No	01	
A-03970-Others (Education, Motivation, Welfare)				
1.	Badminton Rackets Yonex / Equivalent	No	01	
2.	Beef	Kg	01	
3.	Chicken	kg	01	
4.	Cooking Oil Habib/ Equivalent	Liter	01	
5.	Rice Cella / Equivalent	Kg	01	
6.	Different Mix Spices	Kg	01	
7.	Rooh Afza 800 ml / Equivalent	Bottle	01	
8.	Bowl (Melamine) for Salan	No	01	
9.	Bowl (Melamine) for Sweet	No	01	
10.	Brackets for Curtains	No	01	
11.	Cable for Net (Yards) RG-6 / Equivalent	Meter	01	
12.	Carpet	Meter	01	
13.	Ceiling Holder SOGO/ Equivalent	No	01	
14.	Cricket Ball CA / Equivalent	No	01	
15.	Cricket Bats CA / Equivalent	No	01	
16.	Cricket Wicket CA / Equivalent	No	01	
17.	Keeping Gloves CA / Equivalent	Pairs	01	
18.	Foot Balls Hybrid / Equivalent	No	01	
19.	Football Sports kit Pakistan / Equivalent	No	01	
20.	Long Tennis Net Pakistan / Equivalent	No	01	
21.	Carrom Board Wooden Pak / Equivalent	No	01	
22.	Pad for Keeping pak/ Equivalent	No	01	
23.	Shuttle Cock	No	01	
24.	Volley Ball Net	No	01	
25.	Volley ball Pak/ Equivalent	No	01	
26.	Tennis Balls Pakistan / Equivalent	No	01	
27.	Curtains Pakistan / Equivalent	No	01	
28.	Cutlery Set (Fork, Spoon, knife)	No	01	
29.	Fancy Curtain	meter	01	
30.	Hot Pots Rolex / Equivalent	No	01	
31.	Jhaller for Belt	No	01	
32.	Leather Pouches for Pistols Pak / Equivalent	No	01	
33.	Mat for Tables	meter	01	
34.	Rice Plates Pak / Equivalent	No	01	
35.	Rice Tray Pak / Equivalent	No	01	
36.	Curry Plates Pak / Equivalent	No	01	
37.	Salan Donga Pak / Equivalent	No	01	
38.	Degcha Large	No	01	
39.	Degcha Medium	No	01	
40.	Karahi Large	No	01	
41.	Karahi Small	No	01	
42.	Fork	Dzn	01	
43.	Salan Plates Pak / Equivalent	No	01	
44.	Score Board Pak / Equivalent	No	01	
45.	Solar Lights SOGO /Equivalent	No	01	
46.	Spoon Big Pak / Equivalent	No	01	
47.	Table Spoons Rolex / Equivalent	No	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
48.	Tea Set Toyo Nasic / Equivalent	No	01	
49.	Water Set Toyo Nasic / Equivalent	No	01	
50.	Thermos Anex / Equivalent	No	01	
51.	Rice Spoon	Dzn	01	
52.	Vegetable Stand	No	01	
53.	Tawa Large	No	01	
54.	Balti Steel with Cover	No	01	
55.	Steel Tank for Tea	No	01	
56.	Gas Burner	No	01	
57.	Water Cooler 20 ltr	No	01	
58.	Chhaby Plastic	No	01	
59.	Dinner Set Pak / Equivalent	No	01	
60.	Frypan (Silver/ Steel)	No	01	
61.	Knife	No	01	
62.	Kettle	No	01	
63.	Channi for Tea	No	01	
64.	Tea Cup / Mug	Dzn	01	
65.	Pressure Cooker	No	01	
66.	Tandoor	No	01	
67.	Water Glass (Crystal/Steel)	No	01	
68.	Dry Fruit Jar	No	01	
69.	Track suit Pak / Equivalent	No	01	
70.	Wall Clock Pak / Equivalent	No	01	
71.	Weight Machine Pak / Equivalent	No	01	
72.	Height Machine Pak / Equivalent	No	01	
73.	White Gloves Pak/ Equivalent	Pair	01	
A13101-Repair of Machinery and Equipment				
1.	Repair of Electric Water Cooler	No	01	
2.	Repair of Air Conditioner	No	01	
3.	Repair & Winding Work of Water Motor	No	01	
4.	Repair / Winding Work of Ceiling Fans	No	01	
5.	Repair of Bracket Fans	No	01	
6.	Repair of Pedestal Fan	No	01	
7.	Repair of Exhaust Fan	No	01	
8.	Repair of Deep Freezer	No	01	
9.	Repair of Refrigerator	No	01	
10.	Repair of Digital Weight Machine	No	01	
11.	Repair of Dryer Machine	No	01	
12.	Repair of Electric Blower	No	01	
13.	Repair of Electric Drill Machine	No	01	
14.	Repair of Electric Grinder	No	01	
15.	Repair of Electric Heaters	No	01	
16.	Repair of Electric Randa	No	01	
17.	Repair of Gas Geyser	No	01	
18.	Repair of Gas Heaters	No	01	
19.	Repair of Grass Cutter	No	01	
20.	Repair of LED TV	No	01	
21.	Repair of Microwave Oven	No	01	
22.	Repair of Pedestal Fans	No	01	
23.	Repair of Table Mike	No	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
24.	Repair of Vacuum Cleaner	No	01	
25.	Repair of Voltage Stabilizers	No	01	
26.	Repair of Washing Machine	No	01	
27.	Repair of Water Dispenser	No	01	
28.	Repair of Water Motor	No	01	
29.	Repair of Qeema Machine	No	01	
30.	Repair of Microwave Owen	No	01	
A-03927- Purchase of Drug and Medicines				
1.	Tab Avisar 160/5 mg	Pkt	01	
2.	Tab Avisar 160/10 mg	Pkt	01	
3.	Tab Avisar 80/5 mg	Pkt	01	
4.	Tab Ascard 75 mg	Pkt	01	
5.	Tab Noclat 75 mg	Pkt	01	
6.	Tab Lochol 20 mg	Pkt	01	
7.	Tab Eziday 50 mg	Pkt	01	
8.	Tab Sofvasc 05 mg	Pkt	01	
9.	Tab Lipigaet 10 mg	Pkt	01	
10.	Tab Nowday 5/80 mg	Pkt	01	
11.	Tab Extore 10/160 mg	Pkt	01	
12.	Tab Eglaro-s 15/100 mg	Pkt	01	
13.	Tab Glucophage 500 mg	Pkt	01	
14.	Tab Loprin 75 Mg	Pkt	01	
15.	Tab Azomax 250mg	Pkt	01	
16.	Tab Concor 5 mg	Pkt	01	
17.	Tab Novidat 500 mg	Pkt	01	
18.	Tab Artem 80/480	Pkt	01	
19.	Tab Levoverrs 500 mg	Pkt	01	
20.	Tab Calamox 625 mg	Pkt	01	
21.	Tab Rijix 10 mg	Pkt	01	
22.	Tab Neoquel	Pkt	01	
23.	Tab Biforge 10 mg /160 mg	Pkt	01	
24.	Tab Panadol 500mg	Pkt	01	
25.	Tab Augmentin 625 mg	Pkt	01	
26.	Tab Flagyl 400 mg	Pkt	01	
27.	Tab Inosita 50 mg	Pkt	01	
28.	Syp Gaviscon 120 ml	Bottle	01	
29.	Syp Dijex MP 120 ml	Bottle	01	
30.	Syp Mucaine 120 ml	Bottle	01	
31.	Cough Syrup (Hydryllin)	Bottle	01	
32.	Cap Risek 20mg	Pkt	01	
33.	Cap Omesec 20mg	Pkt	01	
34.	Inj Novidat 200 mg/100ml	Pkt	01	
35.	Inj Risek 40 mg	Pkt	01	
36.	Inj Flagyl 100 ml	Pkt	01	
37.	Inj Tramadol 100 mg ,2ml	Pkt	01	
38.	Inj Provas Infusion 1g/ 100 ml	Pkt	01	
39.	Inj Onset 8 mg	Pkt	01	
40.	Cotton Roll 40 gram	Roll	01	
41.	Dettol Liquid 500 ml	Bottle	01	
42.	Pyodine 450 ml	Bottle	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
43.	N/S 500 ml	Bottle	01	
44.	N/S 1000 ml	Bottle	01	
45.	Ringer Lactate 500 ml	Bottle	01	
46.	Ringer Lactate 1000 ml	Bottle	01	
A-13201-Repair of Furniture and Fixtures				
1.	Repair of Wooden Tables	No	01	
2.	Oil Paint / Welding Work of Tubular Charpoy	No	01	
3.	Repair / Cushion Work of Steel Chairs	No	01	
4.	Repair / Oil Paint Work of Steel Almirah	No	01	
5.	Repair / Polish Work of Dining Chairs	No	01	
6.	Repair / Polish Work of Double Beds	No	01	
7.	Repair / Polish Work of Wooden Almirah	No	01	
8.	Repair / Polish Work of Wooden Beds	No	01	
9.	Repair / Polish Work of Wooden Chairs	No	01	
10.	Repair / Polish Work of Wooden Racks	No	01	
11.	Repair / Repair of Revolving Chair	No	01	
12.	Repair / Repair of Wooden Doors	No	01	
A-13701-Repair of Hardware				
1.	Refilling of Printer Toners	No	01	
2.	Repairing of CPU	No	01	
3.	Repairing of Scanners	No	01	
4.	Repairing of Photo Copier	No	01	
5.	Repairing of LCD TV	No	01	
6.	Repairing of Printer Toners Cartridges	No	01	
7.	Key Board	No	01	
8.	Mouse	No	01	
9.	USB 32 GB	No	01	
10.	USB 64 GB	No	01	
A-13301-Repair of Office Buildings				
1.	Brush	No	01	
2.	Cement	Bag	01	
3.	Chairs Pipe 2" x 2.5" (Feet) Channel Patti	No	01	
4.	CP Nipple ½	No	01	
5.	CP Nipple Special Diff Size	No	01	
6.	Distemper	Bucket	01	
7.	Kerosene Oil	Liter	01	
8.	Oil Paint	Gallon	01	
9.	Thinner for Paint	Liter	01	
10.	Pipe (All types)	No	01	
A-13302 Repair of Residential Buildings				
1.	Ladder	No	01	
2.	Stair	No	01	
3.	Stool Wooden	No	01	
4.	Ruler	No	01	
5.	Ruler Stick	No	01	
6.	Brush	No	01	
7.	Scraper	No	01	
8.	Distemper	Bucket	01	
9.	Weather Shield	Bucket	01	
10.	Mixing Oil	Liter	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
11.	Oil Paint	Gallon	01	
12.	Plaster of Paris (5 Kg)	Pkt	01	
13.	Lime Stone	Kg	01	
14.	Cement	Bag	01	
15.	Sand (10 Trolly)	CFT	01	
16.	Gravel (10 Trolly)	CFT	01	
17.	Regmar	No	01	
18.	White Cement	Bag	01	
19.	Glue PVC Large	Qtr	01	
20.	Chak	Nos	01	
21.	Zink Sulfate	Kg	01	
22.	Filling (4 kg)	Pkt	01	
23.	Salt	Kg	01	
24.	Neel (400 gm)	Pkt	01	
25.	Primer Coat	Bucket	01	
26.	Gairi	Kg	01	
27.	Welding Rod	Box	01	
28.	Cutting Disc	No	01	
29.	Connection Clip 2.5"	No	01	
30.	Dhaga	No	01	
31.	Nut Boults Different Size	No	01	
32.	Bricks	No	01	
33.	Blocks	No	01	
34.	Tie Bond	Pkt	01	
35.	Tile (Marble) different Size	No	01	
36.	Glass	Sq. ft	01	
37.	Gola	Ft	01	
38.	Door latch	No	01	
39.	Door Lock	No	01	
40.	Handle	No	01	
41.	Wall Hanger	No	01	
42.	Mirror	Sq. ft	01	
43.	Steel Nail Mix	Pkt	01	
44.	Spray Paint	Bucket	01	
45.	Ring Iron for Curtains	No	01	
46.	Toilet Tikki 50 gram for Wash room	No	01	
47.	Side Pillar Cock	No	01	
48.	Connection Pipe	Pair	01	
49.	Spindle	No	01	
50.	T Cock	No	01	
51.	Wire 3/29	Bundel	01	
52.	Wire 7/29	Bundel	01	
53.	Cat-6 Cable	Bundel	01	
54.	RG-7 Cable	Bundel	01	
55.	Switch	No	01	
56.	Breaker 32 Amp	No	01	
57.	Docket Patti	No	01	
58.	LED Stand	No	01	
59.	Angle iron	Kg	01	
60.	Green Cloth	meter	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
61.	Binding Wire	Kg	01	
62.	Barbed Wire Different Size	Ft	01	
63.	Wash Basin	No	01	
64.	Sink	No	01	
65.	WC (Western Commode)	No	01	
66.	WC (Indian)	No	01	
67.	Toilet Seat	No	01	
68.	Flash Tank	No	01	
69.	Waste Pipe	No	01	
70.	Waste Jali	No	01	
71.	Mixture	No	01	
72.	Change Over	No	01	
73.	Capacitor	No	01	
74.	Dimer Fan	No	01	
75.	LED Bulb	No	01	
76.	SMD Light	No	01	
77.	LED Tube Light	No	01	
78.	Flood Light	No	01	
79.	Ceiling Light	No	01	
80.	Zero Bulb	No	01	
81.	Search Lights	No	01	
82.	Decoration Lights	Meter	01	
83.	Shovel (Belcha)	No	01	
84.	Gainti With Handle	No	01	
85.	Panji (Grass Collector)	No	01	
86.	Sword	No	01	
87.	Handle Door	No	01	
88.	Garden Trowel	No	01	
89.	Spade (Kassi)	No	01	
90.	Hedge Shear (Gardening Scissor)	No	01	
91.	Axe	No	01	
92.	Hamer	No	01	
93.	Screw Driver	No	01	
94.	Palas	No	01	
95.	Wrench Set	No	01	
96.	Chheni	No	01	
97.	Karandi Tool	No	01	
98.	Construction pan (Tagari)	No	01	
99.	Measurement Tape	No	01	
100.	Garmala Tool	No	01	
101.	Level Tool	No	01	
102.	Foam Ceaning Purpose	No	01	
103.	Hand Trolley Tyre	No	01	
104.	Hand Trolley Rim	No	01	
105.	Not Return Valve	No	01	
106.	Union Cup Brush	No	01	
107.	Elbow for plumber work	No	01	
108.	Socket	No	01	
109.	Ball Valve	No	01	
110.	Bearing Nipple	No	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
111.	Pipe Nipple	No	01	
112.	Female Elbow	No	01	
113.	Flout Valve	No	01	
114.	Gate Valve	No	01	
115.	Teflon Tape	No	01	
116.	Main Hole Cover	No	01	
117.	Pipe for Water Supply	Feet	01	
118.	Bib Cock	No	01	
119.	Spindle	No	01	
120.	Rubber Connection with brass Nut	No	01	
121.	Waste Pipe	No	01	
122.	Shower	No	01	
123.	Flush	No	01	
124.	Silicon Tube	No	01	
125.	Underground Stop Cock	No	01	
126.	Saw (Aari)	No	01	
127.	Carpet 6x10 Feet	No	01	
128.	Curtain	No	01	
129.	Curtains Pipe Cap	No	01	
130.	Rug Fluffily	No	01	
131.	Hook	No	01	
132.	Hockey Pipe	No	01	
A-13001 Repair & Maintenance				
1.	Water Body	No	01	
2.	Brake Leather	No	01	
3.	Hand Break/Wire	No	01	
4.	Hand Break	No	01	
5.	Radiator Motor Jali/Fan	No	01	
6.	Point	No	01	
7.	Condenser	No	01	
8.	Tubes	No	01	
9.	Gas Kit	No	01	
10.	Battery 12v 50 Amp	No	01	
11.	Battery 12v 80 Amp	No	01	
12.	Battery 12v 100 Amp	No	01	
13.	Battery 12v 60 Amp	No	01	
14.	Battery 12v 120 Amp	No	01	
15.	Battery 12v 180 Amp	No	01	
16.	Gear Lever Assembly	No	01	
17.	Head Light Set	No	01	
18.	Oil Filter	No	01	
19.	Cut Out	No	01	
20.	Wheal/bearings	No	01	
21.	Foundation	No	01	
22.	Terminal Cable	No	01	
23.	Terminals	No	01	
24.	Coil Cable	No	01	
25.	Clutch Cable	No	01	
26.	Tyers	No	01	
27.	Generator Bearings	No	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
28.	Clutch Plates	No	01	
29.	Pressure Plates	No	01	
30.	Gear Lever Set	No	01	
31.	Silencer	No	01	
32.	Air Filter/Jalli	No	01	
33.	Door Handle	No	01	
34.	Front Patti/Bumper	No	01	
35.	Side Mirrors	No	01	
36.	Plugs	No	01	
37.	Kammani Plates	No	01	
38.	Hissa	No	01	
39.	Carburetor Jet	No	01	
40.	Self-Bush	No	01	
41.	Shocks	No	01	
42.	Fuel Gauge	No	01	
43.	Self Garri	No	01	
44.	Iron Hood	No	01	
45.	Horn	No	01	
46.	Carburetor	No	01	
47.	Fan Belts	No	01	
48.	Complete Back Seats	No	01	
49.	Floor Matting	No	01	
50.	Air Cleaner Boot	No	01	
51.	Coil	No	01	
52.	Fry Wheel Garrari	No	01	
53.	Lead Set/Plug Led	No	01	
54.	CNG Button	No	01	
55.	Indicators M/Cycle	No	01	
56.	Indicators	No	01	
57.	Self-Complete/Body	No	01	
58.	Fuel/Diesel Filter	No	01	
59.	Tyre M/cycle	No	01	
60.	Generator	No	01	
61.	Brake Pads	Pair	01	
62.	Ball Joint	No	01	
63.	Tie Rod End	No	01	
64.	Reckon	No	01	
65.	Accelerator Cable / Brake Cable	No	01	
66.	Wheel Drums	No	01	
67.	Steering Box	No	01	
68.	Mud Guards Rubber	No	01	
69.	Kammani Bushes	No	01	
70.	Kick Motor cycle	No	01	
71.	Indicators Switch	No	01	
72.	Timing Belt	No	01	
73.	Timing Bearing	No	01	
74.	Timing Chain	No	01	
75.	Gear Garrari	No	01	
76.	Wind Screen	No	01	
77.	Vapor Motor	No	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
78.	Vapor Rubber	No	01	
79.	Vapor Blades	No	01	
80.	Kamani Lock All Type	No	01	
81.	Thermostat Valve	No	01	
82.	Matts Carpet	No	01	
83.	Warshel All Type	No	01	
84.	Brake oil	No	01	
85.	Wheel Cylinder All Type	No	01	
86.	Seat Covers / Tarpal	No	01	
87.	Spring All Type	No	01	
88.	Join / Kit All Type	No	01	
89.	Main Biggen	No	01	
90.	Ring	No	01	
91.	Oil pump	No	01	
92.	Bearing All Type	No	01	
93.	Valve All Type	No	01	
94.	Seal All Type	No	01	
95.	Chain Gerrari Set	No	01	
96.	Panel / Duct All type	No	01	
97.	Cup/Cap All Type	No	01	
98.	Nut Bolt /Screw/ Hook	No	01	
99.	Body / Door Gatta	No	01	
100.	Welding Work All Types	-	01	
101.	Cable All Types	No	01	
102.	Wires All Types	No	01	
A09601 Purchase of Plant and Machinery				
1.	Dough Kneading Machine	No	01	
2.	Potato Peeler Machine	No	01	
3.	Air Compressor 100L (3 HP)	No	01	
4.	Digital Refrigerator (Inverter)	No	01	
5.	Refrigerator (Small)	No	01	
6.	Air Conditioner (AC) 1.5 Ton	No	01	
7.	Air Conditioner (AC) 1 Ton	No	01	
8.	Washing Machine	No	01	
9.	LED 80'	No	01	
10.	Ceiling Fan	No	01	
11.	Pedestal Fan GFC	No	01	
12.	Bracket Fan	No	01	
13.	Industrial Fan	No	01	
14.	Exhaust Fan	No	01	
15.	Exhaust Hood / Chimney	No	01	
16.	Stabilizer Reena 5000 watt	No	01	
17.	Electric Meter	No	01	
18.	Charger for Better (simtek)	No	01	
19.	Electric Iron	No	01	
20.	Deep Freezer	No	01	
21.	Refrigerator	No	01	
22.	Water Dispenser	No	01	
23.	Electric Water Cooler 65 liters	No	01	
24.	Washing Machine	No	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
25.	Air Conditioner	No	01	
26.	Air Cooler for Room	No	01	
27.	Microwave Oven	No	01	
28.	Toaster	No	01	
29.	Water Submersible Pump 10 Hp	No	01	
30.	Generator 8.5 KV	No	01	
31.	Keema Machine	No	01	
32.	Air Compressor	No	01	
33.	Welding Machine	No	01	
34.	Grass Cutting Machine 1.85kw	No	01	
35.	Gas Geyser	No	01	
36.	Thermostat Geyser	No	01	
37.	Electric Heater	No	01	
38.	Gas Stove / Electric Stove	No	01	
39.	Air Fryer	No	01	
40.	Pressure Cooker	No	01	
41.	Rice Cooker 1ltr	No	01	
42.	Electric Kettle	No	01	
43.	Blender / Mixer Grinder	No	01	
44.	Food Processor	No	01	
45.	Sandwich Maker	No	01	
46.	Food Containers	No	01	
47.	Coffee Maker	No	01	
48.	Juicer Machine	No	01	
49.	Dishwasher	No	01	
50.	Water Filter	No	01	
51.	Electric Grill	No	01	
52.	Weighing Scale	No	01	
A09701 Purchase of Furniture and Fixture				
1.	Sofa Set Luxury	Set	01	
2.	Executive Chair	No	01	
3.	Executive Wooden Table	No	01	
4.	Revolving Chair	No	01	
5.	Wooden Table with Side Racks	No	01	
6.	Visiting Chair	No	01	
7.	Plastic Chair	No	01	
8.	Dining Table Set	Set	01	
9.	Dining Chairs	Nos	01	
10.	Almirah	No	01	
11.	Sofa Set (7 Seater)	No	01	
A03301 Gas				
1.	LPG (Gas)	Kg	01	
A03807 P.O.L Chargers				
1.	Engine Oil – Diesel Vehicle Caltex Delo / Equivalent	Liter	01	
2.	Engine Oil – Petrol Vehicle Caltex Delo / Equivalent	Liter	01	
3.	Engine Oil – Diesel & Petrol Vehicle Caltex Delo / Equivalent	Liter	01	
4.	Brake Oil Shell / Equivalent	Liter	01	
5.	Suspension (C) Oil Shell / Equivalent	Liter	01	
6.	Grease Shell Gadus / Equivalent	Kg	01	

Sr.	Name of Items	A/U	Approx. Quantity	Unit Price
7.	Gear Oil Shell Spirax / Equivalent	Kg	01	
8.	Petrol	Liter	01	
9.	Diesel	Liter	01	
A03901 Stationery				
1.	Ball Point Pen (Blue, Black & Red) Piano / Equivalent	No	01	
2.	Gel Pen (Blue, Black & Red) Uniball / Equivalent	No	01	
3.	A4 Copier Paper Double A / Equivalent	No	01	
4.	Legal Copier Paper Double A / Equivalent	No	01	
5.	Marker Permanent Dollar / Equivalent	No	01	
6.	White Board Marker Dollar / Equivalent	No	01	
7.	Highlighter Dollar / Equivalent	No	01	
8.	Pencil HB Dux / Equivalent	No	01	
9.	Eraser Dux / Equivalent	No	01	
10.	Sharpener Dux / Equivalent	No	01	
11.	Staples 24/6 Kangaro / Equivalent	No	01	
12.	Paper Punch Kangaro / Equivalent	No	01	
13.	Paper Clips Kangaro / Equivalent	No	01	
14.	File Cover	No	01	
15.	Register Pak /Equivalent	No	01	
16.	Note Pad Oxford / Equivalent	No	01	
17.	Glue Stick UHU / Equivalent	No	01	
18.	Stamp Pad Kores / Equivalent	No	01	
19.	Stamp Ink Kores / Equivalent	No	01	
20.	Stick Notes Deli / Equivalent	No	01	
21.	Envelope A 4	No	01	
22.	Envelope Legal	No	01	
23.	Envelope Small	No	01	