

Standard Bidding Document

Procurement of Purchase of other Misc, Sanitary and Electrical items (2026-2027)
(Goods)

National

Single Stage-One Envelope



October 09, 2026

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Table of Contents

REQUEST FOR BIDS	1
Instructions to Bidders	3
Bid Data Sheet	24
Bids Data Sheet (BDS)	25
Eligibility Criteria	30
Evaluation Criteria	31
Items/Lots	32
Related Services of Goods:	150
Items/Lot Specification	151
Price Schedule	240
General Conditions of Contract	242
Special Conditions of Contract	253
Bid Securing Declaration	259
Contract Form	261
Integrity Pact	264
Performance Guarantee Form	266
Annexure	269
Purchase of MISC Items Sanitary & Electrical Items	1
Procurement Forms	271
Additional Forms and Documents	274

REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM)** has reserved Funds for the procurement planned for FY **2026-27**. The **National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Procurement of Purchase of other Misc, Sanitary and Electrical items (2026-2027)**" with the reference of "**P150153**"
2. The **National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM)** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/150153>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Friday**,

October 23, 2026 10:00 AM. E-bids will be opened using **EPADS v2.0** on the same day at **Friday, October 23, 2026 10:30 AM.** Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

In terms of Rule 65 of Public Procurement Rules, 2026 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.gov.pk).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

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

2. Source of Funds

2.1 Source of funds is referred in Clause-2 I of Invitation for Bids.

3. Eligible Bidders

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

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

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

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

instructions issued by the Authority.

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

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

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

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

3.4 A Bidder may be ineligible if –

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

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

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or submission of false or misleading information or performance failure or involved in disrupting procurement process or due to breach of bid Securing Declaration.

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

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

4. Eligible Goods and Related Services

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

5. One Bid per Bidder

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

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

6. Cost of Bidding

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

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 10.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

Section IX Integrity Pact

Section X Declaration of Beneficial Ownership Information.

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

8. Clarification of Bidding documents

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

8.2 The Procuring Agency will within two (02) working days after receiving the request for clarification, respond to any request for clarification through EPADS v2.0 provided that such request is received not later than three (03) days, prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 The Procuring Agency's response will be forwarded to all identified Prospective Bidders through EPADS v2.0, including a description of the inquiry,

but without identifying its source.

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

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

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

9. Amendment of Bidding documents

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

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

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

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

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

C. Preparation of Bids

10. Language of Bid

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

11. Documents and samples Constituting the Bid

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

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

Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process;

Documentary evidence established in accordance with **ITB 03** that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

Bid security or Bid Securing Declaration furnished in accordance with **ITB ---**.

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

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods

provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 Pursuant to **ITB 10**, the Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bid

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

15. Bid Prices

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

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

15.3 In the event that any item(s) in the Price Schedule are not quoted, and such omission is determined by the Procuring Agency not to materially affect the responsiveness of the Bid, the Procuring Agency may, for the sole purpose of bid evaluation and comparison, assign a price to the unquoted item(s) in accordance with the following methodology:

(a) The assigned price shall be the average of the prices quoted for the same item(s) by all substantially responsive bidders; or

(b) In cases where no comparable quotations are available, the Procuring Agency shall apply the corresponding item price from its duly approved cost estimate for evaluation purposes.

The prices so assigned shall be utilized exclusively for bid evaluation and comparison, and shall not, under any circumstances, be incorporated into or form part of the Contract Price.

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 13.1** shall be the total price of the Bid.

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

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

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 42 (2) of the Public Procurement Rules, 2026.

17. Bids Validity Period

17.1 Such extensions may be more than one time but the total period of such extension shall not exceed the original bid validity period.

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

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

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids through EPADS v2.0. The Bid Security provided under **ITB 17** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 36 of the Public Procurement Rules, 2026.

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

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

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

18.5 The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following:

- a) a bank guarantee, a bank draft, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency;
- b) a cashier's or certified cheque; or
- c) another security if indicated in the BDS.

The Bid Security shall be valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18.7** are invoked.

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

- a. the expiry of the Bid Security;

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

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

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

- a. if a Bidder:
- b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 16.2**; or
- c. does not accept the correction of errors; or
- d. in the case of a successful Bidder, if the Bidder fails:
- e. to sign the contract; or
- f. to furnish Performance Guarantee.

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0.

20. Format and Signing of Bid

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

D. Submission of Bids

21. Submission of Bids through EPADS v2.0 before bid submission deadline.

21.1 The Technical and Financial Bids, shall be submitted electronically through EPADS, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

22. Deadline for Submission of Bids

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

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

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

E. Opening and Evaluation of Bids

23. Opening of Bids

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

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

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

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

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

23.6 No bid will be rejected at the time of bid opening except for bids whose original bid security has not been provided to the procuring agency before bid submission deadline.

24. Clarification of Bids

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

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

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

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;
5. terms and conditions of Bidding documents.
6. change in the ranking of the Bidder

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

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the respective Bid Evaluation Committee will determine whether each Bid:

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

25.2 The respective Bid Evaluation Committee's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

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

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

25.4 If a Bid is not substantially responsive, it will be rejected by the respective Bid Evaluation Committee and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

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

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

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

27. Correction of Errors

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

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

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

28. Conversion to Single Currency

28.1 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency in accordance with Rule 42(2) of Public Procurement Rules, 2026.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria prescribed in the Bidding Documents in accordance with Rule 11, 12 and 13 of the Public Procurement Rules, 2026.

29.2 While evaluating the bids, the procuring agency shall consider the following:

- i. Bids will be evaluated on lump sum bid basis or items wise or Lot wise (contracts), as specified in the BDS; and the Bid Price;
- ii. correction of arithmetic errors in accordance with ITB 27;

30. Domestic Preference

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

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

31. Determination of Successful Bid

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

31.2 Least Cost Based Selection (LCBS)

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

31.3 Quality and Cost Based Selection (QCBS)

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

31.4 Quality Based Selection (QBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk

management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second highest bidder and so on.

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

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

31.6 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(xxviii) of the Public Procurement Rules, 2026.

32. Abnormally Low Financial Bids

32.1 An abnormally low bid is a bid that, in light of the Procuring Agency's cost estimate, market conditions, or other received bids, appears to be unrealistically low and may not be sustainable for successful contract execution.

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

32.3 The Procuring Agency may reject an Abnormally low financial bid in accordance with Rule 43 of the Public Procurement Rules, 2026.

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

1. Comparing the Bid price with the cost estimate;

2. Comparing the Bid price with the Bid(s) offered by other Bidders submitting substantially responsive Bids; and

3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.5 The respective Bid Evaluation Committee will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

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

32.7 Respective Bid Evaluation Committee may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

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

32.8 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the respective Bid Evaluation Committee will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. Award of Contract

33. Criteria of Award

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

34. Negotiations

34.1 In accordance with Rule 52A of Public Procurement Rules, 2026, without changing the cost and scope of work or services, the procuring agency may

negotiate with the successful bidder (with a view to streamline the work or task execution, at the time of contract finalization) on methodology, work plan, staffing and special conditions of the contract.

There shall be no limitation on the successful bidder offering voluntary reduction in bid price without affecting the quality or scope of the procurement.

35. Procuring Agency's Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 45 of the Public Procurement Rules, 2026.

36. Cancellation of Procurement

36.1 The procuring agency reserves the right to cancel the procurement proceedings in accordance with Rule 46 of the Public Procurement Rules, 2026.

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

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

38. Notification of Award

38.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on EPADS v2.0 in accordance with Rule 48 of the Public Procurement Rules, 2026.

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

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

39. Signing of Contract

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

39.2 Immediately after the Redressal of grievance by the GRC (if any), and **after fulfillment of all conditions precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

40. Corrupt & Fraudulent Practices

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

F. Grievance Redressal & Complaint Review Mechanism

41. Constitution of Grievance Redressal Committee

41.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 65 of the Public Procurement Rules, 2026 read with Redressal of Grievances Regulations, 2021.

In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 65(7) of the Public Procurement Rules, 2026 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

42. Mechanism of Blacklisting

42.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Rule 25 of the Public Procurement Rules, 2026.

42.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 25 (6) of the Public Procurement Rules, 2026 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

43. Contract Management

43.1 For each procurement, the Procuring Agency shall designate a Contract Manager, who shall be duly responsible for the efficient management and administration of the contract in strict compliance with the provisions set forth under Rules 58, 59, and 60 of the Public Procurement Rules, 2026.

44. Inspection of goods and evaluation of services.

44.1 The Inspection Committee or the Firm shall have the right to conduct inspections of the goods in accordance with Rule 61 of the Public Procurement Rules, 2026.

45. Socio-economic development.

45.1 In accordance with Rule 63 of the Public Procurement Rules, 2026, preference may be granted to small and medium enterprises and marginalized groups in accordance with the policies notified by the Federal Government.

46. Environmental objectives

46.1 As per Rule 64 of the Public Procurement Rules, 2026, the procuring agency may seek to procure goods with a reduced environmental impact throughout their life cycle when compared to goods services with the same primary function that may otherwise be procured.



Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number

ITB Number

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

A. Introduction

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM)**

The subject of procurement is: **Procurement of Purchase of other Misc, Sanitary and Electrical items (2026-2027)**

Period for Provision of Goods:

Extension Period (if applicable):

Expected commencement date: **Wednesday, November 11, 2026**

BDS Clause Number 2

ITB Number 2.1

Source of funds [Enter source of funds]

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

Name and identification number of the Contract: **P150153**

Identification Number:

BDS Clause Number 3

ITB Clause Number 3.1

Eligible Bidder [Enter eligibility of bidder]

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

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

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Clause Number 4.1

Eligible goods and related services [Enter requirements for eligible goods and related services, if any]

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Tuesday, October 20, 2026

ITB Number 8.2

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Tuesday, October 20, 2026

ITB Number 8.3

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Tuesday, October 20, 2026

ITB Number 8.5

Pre-bid meeting will be/will not be held [Tick the appropriate] If yes write down the time, and date of the pre-Bid meeting:

[The meeting should take place not later than one weeks before the deadline for Bid submission.]

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

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

List of documents required along with the bid: No

BDS Clause Number 6

ITB Number 11.1

Documents required / not required with bid submission [enter list of documents] Samples required / not required with the bid [Enter the names and number of samples]

Items/Lots and threere related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

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

BDS Clause Number 10

ITB Number 17.1

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

BDS Clause Number 11

ITB Number 18.1

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

Instrument of Bid Security shall be in the Name of : **National Institute of Rehabilitative Medicine - NIRM**

The Bid Security shall be in the form of: **Pay Order**

ITB Number 18.2

The address for submission of original bid security is [Insert the address for bid security submission]

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

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

Street No.09, G-8/4, Islamabad Capital Territory before bid submission deadline.

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

The deadline for Bids submission is: **Friday, October 23, 2026 10:00 AM**

Day : **Friday**

Date: **Friday, October 23, 2026**

Time : **10:30 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

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

Day : **Friday**

Date: **Friday, October 23, 2026**

Time : **10:30 AM**

ITB Number 29.2

The procuring agency shall consider the following:

lump sum bid basis; or

items wise; or

Lot wise (contracts),

ITB Number 30.1

BDS Clause Number 14

ITB Number 31.1

Domestic Preference [applicable / not applicable]

ITB Number 31.2

Selection technique adopted will be:

The Procuring Agency shall use any of the following evaluation techniques for determination of successful bid.

Least Cost Base Selection (LCBS)

Quality and Cost Based Selection (QCBS)

Quality Based Selection (QBS)

[Insert the Evaluation Technique]

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

see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

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

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

ITB Number 42.2

The Address of PPRA Grievance Redressal Appellate Committee to submit a copy of grievance:

Grievance Redressal Appellate Committee,

Public Procurement Regulatory Authority

1st Floor, G-5/2, Islamabad, Pakistan

Tel: +92-51-9202254

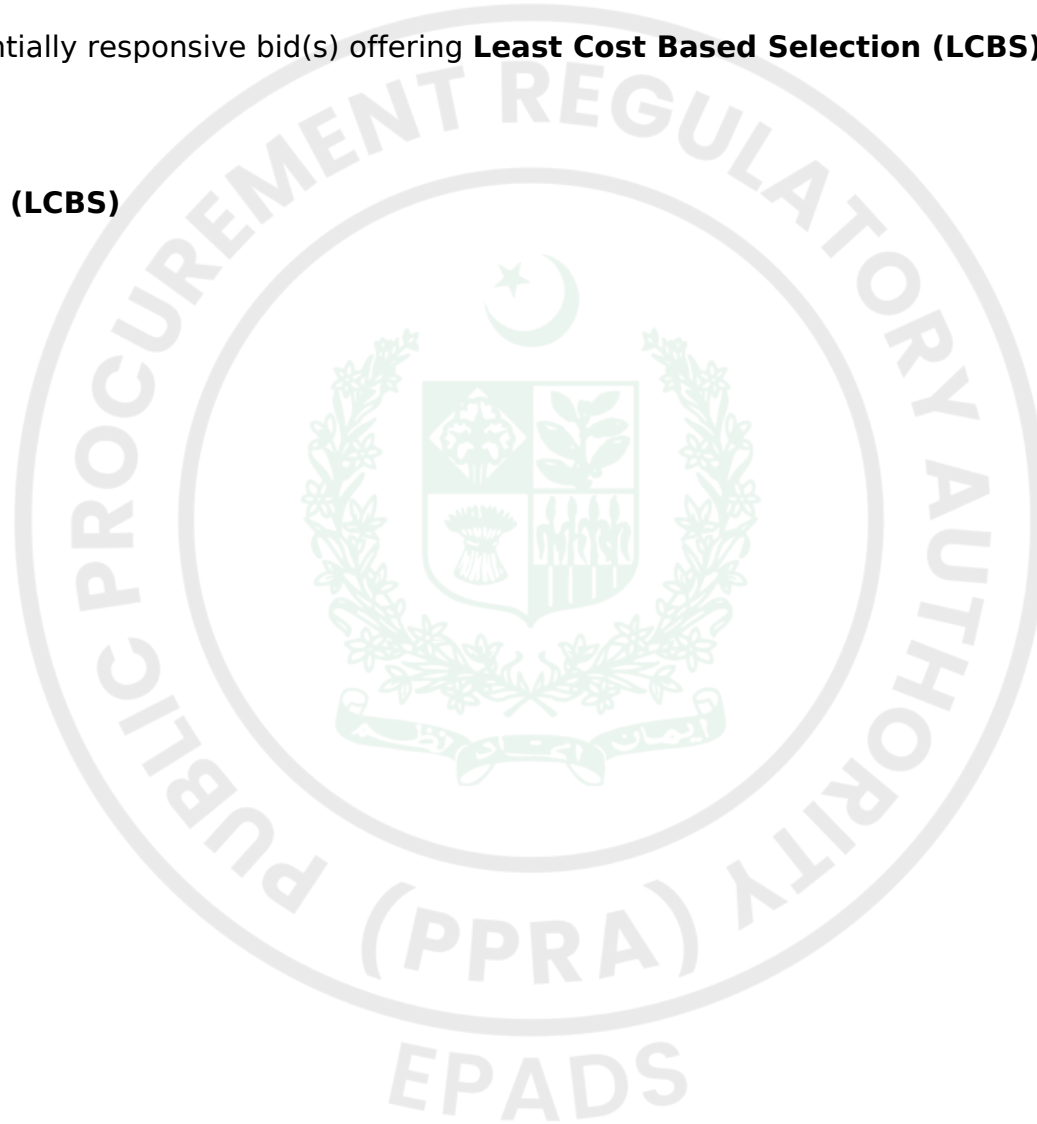
Eligibility Criteria

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

Evaluation Criteria

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

Least Cost Based Selection (LCBS)



Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Air Freshener 300-ml Local & original, Delite Asool Arabic(Aromystic Ltd, London-UK)	Air freshener dispensers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20/Qty	323 PKR
Aluminum/Steel Stair Folding 6ft	Ladders	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	429 PKR
Aluminum/Steel Stair Folding (10ft)	Ladders	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	486 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Aluminum/Steel Stair Folding (14ft)	Ladders	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	570 PKR
Brush for Scrubbing Machine (18" Brass Base Shafit Pin)	Floor scrapers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	459 PKR
Blazer Cloth Green per meter	Table cloths	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/m	10/m	266 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Bleaching Powder per Kg.	Detergent surfactants	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Kg	10/Kg	83 PKR
Broom Tinka (Large size) Per Kg.	Brooms	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Kg	20/Kg	222 PKR
Brush Cloth Plastic	Cleaning brushes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	67 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Bucket Plastic (Small)	Cleaning pails or buckets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty	96 PKR
Bucket Plastic (Medium)	Cleaning pails or buckets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty	120 PKR
Bucket Plastic (Large)	Cleaning pails or buckets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty	144 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Bucket Steel (Small)	Cleaning pails or buckets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty	144 PKR
Bucket Steel (Medium 20-Ltrs)	Cleaning pails or buckets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty	216 PKR
Bucket Steel (Large 30-Ltrs)	Cleaning pails or buckets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty	276 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Long Gum Rubber Boot (Long Size)	Inflatable rubber boat	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	147 PKR
Toilet Soap (Lux 150-Gram)	Bagenema/bisacodyl/castile soap/castor oil	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	171 PKR
Toilet Soap (Life Buoy 150-Gram)	Bagenema/bisacodyl/castile soap/castor oil	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	115 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Bleach Liquid 500 ML Robin Original	Bleaches	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	236 PKR
Bleach Liquid 1000-ML Robin Original	Bleaches	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	446 PKR
Cell (Small) Sony & Power plus Original & Local	Dry cell batteries	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100/Qty	120 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Cell (Medium) Sony & Power plus Original & Local	Dry cell batteries	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	59 PKR
Cell (Large) Sony & Power plus Original & Local	Dry cell batteries	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50/Qty	272 PKR
Cell Energizers (AAA) Max & Sony (Original & Local)	Dry cell batteries	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	339 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Cell Energizers .AA Max & Sony (Original & Local)	Dry cell batteries	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15/Qty	170 PKR
Cell Battery 9 volt Dura & Power plus Original & Local	Dry cell batteries	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50/Qty	345 PKR
Cell for Gluco Meter	Dry cell batteries	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15/Qty	128 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Sarkanda Chicks 10x8 ft	Venetian blinds	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	411 PKR
Choona (Lime) per Kg.	Bearss lime purees	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Kg	15/Kg	90 PKR
Door mate Rubber (Foot mate) Fine Quality	Door mats	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty	160 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Duster Moap 22x22 inches Fine quality	Cleaning cloths or wipes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50/Qty	255 PKR
Duster White 22x22 inches for cleaning Fine quality	Cleaning cloths or wipes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 100/Qty	100/Qty	285 PKR
Dust Tray Plastic & Steel Fine Quality	Dust brushes or pans	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	50 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Dustbin/Waste paper basket Sheesha Plastic & Simple (Small) Local & Original	Non metallic bins	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 8/Qty	8/Qty	88 PKR
Dustbin/Waste paper basket Sheesha Plastic & Simple (Medium) Local & Original	Non metallic bins	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	245 PKR
Dustbin/Waste paper basket Large Sheesha Plastic & Simple Local & Original	Non metallic bins	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 18/Qty	18/Qty	408 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Dustbin With Lid Large Sheesha Plastic (Yellow, Blue, Red) Local & Original	Non metallic bins	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	540 PKR
Distilled Water 400-ML	Distilled or deionized water	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 25/Qty	25/Qty	330 PKR
Dettol 500ml Bottle	General purpose cleaners	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	564 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Finis Oil 450 ml Johnson & Equal lent	Household disinfectants	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 25/Qty	25/Qty	741 PKR
Gloves Rubber Long Size Fine Quality	Latex Surgical gloves	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	223 PKR
Insect Killer Spray (fine quality) Cobra 300-ML	Insecticides	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24/Qty	480 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Lock (Small) (China /Original)	Padlocks	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	117 PKR
Lock (Medium) (China/Original)	Padlocks	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	219 PKR
Lock (Large) (China / Original)	Padlocks	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	320 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Lota Plastic Fine Quality	Miscellaneous	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	162 PKR
Max powder 400-gm (Lemon Max) Original	Dishwashing products	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50/Qty	210 PKR
Mop Stand wooden 6-Ft. Length x14-Inch Width, Fine Quality	Wet mops	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15/Qty	580 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
mop Stand Steel 6-Ft. Length x14-Inch Width, Fine Quality	Wet mops	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty	264 PKR
Measuring Tape (Steel) 12ft length and 100-Ft length	Tape measures	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	41 PKR
Mug Plastic Sheesha Plastic Fine Quality (SML)	Domestic disposable cups or glasses or lids	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 36/Qty	36/Qty	167 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Weighing Scale Digital fine quality	Floor or platform scales	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1320 PKR
Phenyl Perfumed Johnson 2.75Ltr (Original)	Floor cleaners	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	230 PKR
Regulator for Oxygen Cylinders Fine Quality (Medical Regulator)	Flow sensors or regulators or components	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	474 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Soap Liquid Bottle 500-Gram	Soaps	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	405 PKR
Tailor Scissor 9.5-11 inches Tailor Scissor Fine Quality	Scissors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty	170 PKR
Spray Pump for Mosquito Fine Quality	Scissors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20/Qty	157 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Shopping Bag for waste paper basket Fine Quality (SML)	Trash bags	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Kg	20/Kg	299 PKR
Shopping Bag for Dustbin with lid (Large) Fine Quality	Trash bags	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 25/Kg	25/Kg	339 PKR
Soda Ash, Per Kg.Fine Quality	Inorganic metal salts	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Kg	10/Kg	57 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Sweep Bottle 600-ml Rose Original	General purpose cleaners	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50/Qty	432 PKR
Surf 1000gm Excel/Arial (Local& Original.)	Laundry products	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 25/pack	25/pack	488 PKR
Surf 500gm Excel/ Arial (Local& Original.)	Laundry products	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/pack	20/pack	263.4 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Soap Washing Sufi soap Per Kg.	Bagenema/bisacodyl/castile soap/castor oil	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Kg	20/Kg	354 PKR
Plants of Different Kinds (Fruits & Others)	Peanut seeds or seedlings	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15/Qty	400 PKR
Spray Gun Bottle	Spray gun	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20/Qty	240 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Spray Gun Nozzle	Spray gun	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20/Qty	102 PKR
Tissue Roll Large(Rose Petal & Local)	Facial tissues	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50/Qty	251 PKR
Tissue Box Large 100x2 Ply (Rose Petal & Local)	Facial tissues	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	101 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Toilet Opener Rubber, Fine Quality	Copper pipe toilet flange	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	68 PKR
Toilet Brush Plastic, Fine Quality	Toilet brush and toilet brush holder	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	79 PKR
Torch Chargeable (Small Fine Quality)	Flood light	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	432 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Torch Chargeable (Medium Fine Quality)	Flood light	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	450 PKR
Torch Chargeable (Large), Fine Quality	Flood light	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	792 PKR
Torch Simple Type(Small Fine Quality)	Flashlight	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	270 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Torch Simple Type(Medium) Fine Quality	Flashlight	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	73 PKR
Torch Simple Type(Large) Fine Quality	Flashlight	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	444 PKR
Table Lock 505 Fine Quality	Medical exam or procedure table accessories for general use excluding cover sheets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	220 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Table Lock 808 Fine Quality	Medical exam or procedure table accessories for general use excluding cover sheets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	331 PKR
Table Glass Per Ft. (5mm)	Tempered glass	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	52 PKR
Telephone Set Tip/Panasonic Original	Telescopes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	172 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Telephone Steno Set Tip/Panasonic Original	Telescopes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	714 PKR
Thermal Gun Plastic China & Original	Infrared thermometer	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	230 PKR
Water Jug Tumbler (Fine Quality)	Domestic pitchers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	225 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Water Glass Tumbler (Fine Quality)	Domestic drinking glasses	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	126 PKR
Wiper steel stand /Plastic frame fine quality)	Squeegees or washers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15/Qty	167 PKR
Wire Lock, Fine Quality (SML)	Binding coils or wire loops	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	162 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wireless Microphone Hifi Speaker	Headset with microphone	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	174 PKR
Zangeer (Iron Sangal) (Rate per ft) 15-Ft (10mm)	Safety chains	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	34 PKR
Power Max/ Round up Tablets-Alfa Shine-P-18326	Aluminum conductor underground service entrance cable	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	288 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Burner for Cafeteria Single and Double Steel	Burners	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	198 PKR
Burner for Cafeteria Double Steel	Burners	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	336 PKR
Water Filter Cartridge Three Bottle Stage Local & Original	Water filters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	413 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Washing Detergent Soap for Heavy Duty Laundry Machine (109 EMC)	Laundry products	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Kg	30/Kg	419 PKR
Bleach Sodium (Hypochlorite) for Heavy Duty Laundry Machine (109 EMC)	Laundry products	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Kg	2/Kg	20 PKR
Axe Per Kg With Wooden Dasta	Axes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	270 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Thermos (Small 1-Ltr.) Cafeteria	Non carbonated beverage dispenser	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	72 PKR
Thermos (Med. 02-Ltrs. and Large 3 to above Ltrs) Cafeteria	Non carbonated beverage dispenser	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	114 PKR
Thermos (3ltr to above Ltrs) Cafeteria	Non carbonated beverage dispenser	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	390 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Pressure Cooker steel Large Size	Domestic pressure cookers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	360 PKR
Kettle Steel (SML) (2000 W Phillips)	Domestic electrical kettles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	270 PKR
Kettle Steel (medium) (2000 W Phillips)	Domestic electrical kettles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	195 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Kettle Steel (larg) (2000 W Phillips)	Domestic electrical kettles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	255 PKR
Saucepan Steel (18")	Domestic cooktop	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	66 PKR
Water Cooler 16-Ltrs.	Drink coolers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	240 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Cooking Spoon steel Fine Quality (24")	Commercial kitchen hood	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	89 PKR
Table Spoon Steel Fine Quality	Domestic spoons	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	169 PKR
Hot Pot Plastic (SML Golden Brown)	Domestic disposable cookware	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	345 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Organic Antiscalent Chemical (OT) (30084 USA BWA)	Antiscalants	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1740 PKR
Salt (O.T) Per Kg.	Cooking or table salt	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	419 PKR
Quaid-e-Azam Portrait	Portraits	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	240 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
National Flag	Flag stands	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	180 PKR
Wall Clock	Clock timers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	375 PKR
Dengue Spray Alpha – Shine (500ml-PY.310-A)	Insecticides	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	348 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Electric Kettle 2-Ltrs Steel Body	Domestic kettles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	495 PKR
Tea Cup Set Fine Quality(06No)	Domestic coffee or tea cups	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	32 PKR
Dinner Plates Mellamine	Domestic plates	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty	315 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Quarter Plates Mellamine	Domestic plates	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50/Qty	375 PKR
Sugar Pot Fine Quality	Domestic tea or coffee pots	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	225 PKR
Milk Pot Fine Quality	Domestic frying pans	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty	153 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Tea Spoon Steel Fine Quality	Domestic spoons	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50/Qty	75 PKR
Dinner Spoon/Rice Spoon Steel	Domestic spoons	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 23/Qty	23/Qty	50 PKR
Serving Tray/Dish platter Melamine (SML)	Domestic serving utensils	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty	66 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Surgical Handle(Stainless steel, scalpel handle size 10)	Surgical scalpels or knives or blades or trephines	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	540 PKR
Surgical Blades (Stainless steel size 10) R-715204	Surgical scalpels or knives or blades or trephines	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty	480 PKR
Wrapping Sheet 90cmx90cm (OT) (GW-9.2 NW Autoclave)	Sterilization wraps or overwraps	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1260 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wrapping Sheet 100cmx100cm (OT) (GW-9.2 NW Autoclave)	Sterilization wraps or overwraps	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1440 PKR
Wrapping Sheet 120cmx120cm (OT) (GW-9.2 NW Autoclave)	Sterilization wraps or overwraps	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	2010 PKR
Wrapping Sheet 75cmx75cm (OT) (GW-9.2 NW Autoclave)	Sterilization wraps or overwraps	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	234 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Autoclave RO Filter (Assembly 5"x30" USA) P-93186	Reverse osmosis equipment parts and accessories	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	471 PKR
Autoclave Printer Roll TY-35274	Thermal paper	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	408 PKR
Autoclave Steam Indicator SC-726130	Sterilization indicator strips	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	525 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
AA Batteries-DX-824615	Alkaline batteries	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	429 PKR
Rodent Killers	The diagnosis of toxic effect by rodenticides	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	210 PKR
Thermometer jar steel	Glass thermometer	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	135 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Autoclave Tape	Steam autoclaves or sterilizers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	204 PKR
Grass Cutting Machine (1200 UUATT Taiwan)	Lawnmowers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	4305 PKR
Fertilizer	Ammonium nitrate fertilizer	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	174 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Spray Machine Chargeable	Thermal spray machine	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	9825 PKR
Sword	Bamboo sword	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	75 PKR
Plants Spray (400ml Roach-Bio)	Insecticides	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	30 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Round Up Spray	Anti spatter spray	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	36 PKR
Electric Spray Machine Chargeable	Anti spatter spray	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	14250 PKR
Bailcha	Shovels	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	29 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Water Fountain for Mali Steel-15L	Fresh cut fountain grass	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	27 PKR
Water Plastic Pipe per ft.	ABS plastic pipe cross	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	3 PKR
Testing Material (Photocopies) (Psychology)	Allergy detecting or testing instruments	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	6450 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
9 Volt batteries Cell for Tense machine comfy STIM	Dry cell batteries	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	51 PKR
Air Filter (Generator)	Air filters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	192 PKR
Diesel Filter (Generator)	Diesel exhaust fluid filter	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	174 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Mobil Oil (Generator)	Engine oil	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	45 PKR
Oil Filter (Generator)	Oil filters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	144 PKR
Vaccination Box	Vaccination services	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	90 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wall Cleaner Wiper (Large)	Squeegees or washers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	24 PKR
Spirit Swab Jar Steel	Medical or surgical instrument storage cabinet or chest accessories	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	174 PKR
Degcha Steel	Commercial use stock or sauce pots	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	630 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Degcha Silver Large	Commercial use stock or sauce pots	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	555 PKR
Degcha Silver small	Commercial use stock or sauce pots	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	420 PKR
Degcha silver steel (Medium Size)	Commercial use stock or sauce pots	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	519 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Knives (Large Size)	Utility knives	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	45 PKR
Knives	Utility knives	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	24 PKR
Plastic Jar	Plastic bottles or vials	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	234 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Steel Trays	General purpose trays	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	165 PKR
Tawa	Domestic disposable stirrers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	90 PKR
Tea Pot	Domestic tea or coffee pots	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	39 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Frying Pan	Domestic frying pans	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	54 PKR
Rice Dish	Rice grain	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	126 PKR
Patient Trays	Food service trays	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	81 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Mouse Pads Taiwan	Mouse pads	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	54 PKR
Gas cylinder (cafeteria)	Air or gas tanks or cylinders	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	840 PKR
Stove with stand (cafeteria)	Camping or outdoor stoves	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	420 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Tandoor (cafeteria) with tile burnor rod	Commercial use ovens	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	4650 PKR
Germicidal bleach	Household disinfectants	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	23 PKR
Antibacterial Handwash	Hand cleaner	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	3 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Hydrogen Peroxide for cleaning purpose	General purpose cleaners	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	111 PKR
Shoes for ward boy as per measurement	Safety shoes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	174 PKR
Pedal Dustbin Large size	Non metallic bins	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	69 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Bacterial/Viral Filter with CO2 Port & Cap Lot No. 5298	Ventilator heat or moisture exchangers or filters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	315 PKR
Ett Stylet 6Fr	Intubation stylets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	114 PKR
Ett Stylet 10Fr	Intubation stylets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	162 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Fumigation Chemical T20	Insecticides	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	228 PKR
Checkwall 3" with flunch	Swing check valves	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	540 PKR
Gate Wall 4"	Gate valves	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1590 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Memorean cylinder valve 303-Re	Valve parts or accessories	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	2568 PKR
Filling of oxygen cylinder gas per Kg	Oxygen O	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Kg	1/Kg	51 PKR
Filling of fire extinguisher gas per Kg	Fire extinguisher inspection maintenance and repair service	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Kg	1/Kg	29 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Plastic Gloves (Large)	Protective gloves	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	17 PKR
Mosquito Bed nets	Insecticide-treated bed net	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	246 PKR
Aral Draz, 3-Inch	Storage cabinets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	4 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Aral Draz, 6-Inch	Storage cabinets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	5 PKR
Aral Draz, 9-Inch	Storage cabinets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	6 PKR
Aral Draz, 12-Inch	Storage cabinets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	7 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Alpha Lock (Brass Spindel)	Lock sets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	102 PKR
Bracket fan Standard size (18 inches -450mm)Pak Fan/ GFC/Equal (Copper Motor)	Fans	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	324 PKR
Bell Push Button (Simple)	Push button switch	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	15 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Bell Push Button Flat (Table)	Push button switch	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	15 PKR
Buzzer Bell Master 2Tune	Door bells	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	27 PKR
Bathroom mirror Plain 18x24 Inches with clip set (5mm)	Uncoated mirrors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	147 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Basin Mixture (Single) Asia & Master Original	Faucet unit	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	57 PKR
Basin Mixture (Double) Asia & Master Original	Faucet unit	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	160 PKR
Bib Cock Single Asia & Master Original	Bibb lettuce	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	32 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Bib Cock Double Asia & Master Original	Bibb lettuce	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	72 PKR
Ball Walve ½ Inches, (Italy) (Brass)	Ball valves	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	24 PKR
Ball Walve ¾ Inches, (Italy) (Brass)	Ball valves	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	36 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Ball Walve 1 Inches, (Italy) (Brass)	Ball valves	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	53 PKR
Button Sheet Simple 4x4	Button covers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	17 PKR
Button Sheet Simple 7x4	Button covers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	26 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Connection Strip, Fine Quality (45mm)	Terminal blocks	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	4 PKR
Capacitor 2.5 Fuji	Fixed capacitors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	9 PKR
Capacitor 3.5 Fuji	Fixed capacitors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	15 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Capacitor 4.5 Fuji	Fixed capacitors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	24 PKR
Connection Pipe Plastic & Metal Head Fine Quality (3ft")	Augment connection screws	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	13 PKR
Circuit Breaker single phase Fuji Japan (Black)	Magnetic circuit breakers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	36 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Circuit Breaker Three Phase Fuji Japan (Black)	Magnetic circuit breakers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	69 PKR
Circuit Breaker single Phase 20Amp Plastic Clipsal Fuji Japan	Magnetic circuit breakers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	81 PKR
C-P Nipple 1 inch	Copper pipe nipple	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	9 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
C-P Nipple 1-1/2	Copper pipe nipple	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	12 PKR
C-P Nipple 2 inch	Copper pipe nipple	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	16 PKR
Fan Dimmer Layer	Dimmer switch	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	17 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Commode seat cover (12" x 18") Master	Sinks	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3000/Qty	3000/Qty	90 PKR
Ceiling fan, 56 Inches Pak Fan/ GFC/Equivalent (Copper motor)	Ceiling fan	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	342 PKR
Drop Wire Black Fine Quality (2.00mm)	Drop wire	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	2 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Door Bell (Electronics)	Door bells	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	29 PKR
Dimmer Pak Fan /China	Dimmer switch	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	4.2 PKR
Drill Machine 1500 W 223004 demolition Hammer 30mm	Demolition hammers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1125 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Extension Lead Five connections (Cable Length 12 ft with wire 40/76.) coper	Extension cord	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	19.47 PKR
Elbow PPR 25mm	PVC plastic pipe elbow	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	2.7 PKR
Elbow PPR 32mm	PVC plastic pipe elbow	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	3.15 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Electric Socket Internet	Wireless network interface cards	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	10.5 PKR
Electric Heater Blour (Two Rods Phillips)	Emergency light unit	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	189 PKR
Electric Heater Simple (Two Rods Phillips)	Quartz heater	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	165 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Exhaust fan Pak Fan 12-Inch	Fan	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	162 PKR
Gas Pipe flexible, per ft. (3mm)	Ball check valves	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1.47 PKR
Gas Pipe Nozzle	Nozzles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1.2 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Emergency Light	Emergency light unit	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	90 PKR
Gas Pipe Tee	Carbon steel pipe tee	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	10 PKR
Gas pipe Clip,	Domestic water heaters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	10 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Geyzer Nesgas 50-Gallons (Topard base 10 gage tanky 12 gage Electric+gas)	Domestic water heaters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	2550 PKR
Gas Heater single plate and double plate Puma	Domestic water heaters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	174 PKR
Handle Lock (Large) fine quality (Brass spendel)	Lock sets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	102 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Holder PVC	Sign holders or stands	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	24 PKR
Holder PVC (2 in1)	Sign holders or stands	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty	20 PKR
Iron Electric (Dhobie Iron 2-KG)	Domestic clothing irons	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	150 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Insect killer two rods (10 W) large	Flying insect control traps	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	237 PKR
Insect killer two rods (40 W) large	Flying insect control traps	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	228 PKR
Insulation Tape Osaka	Electrical insulating tape	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty	14 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Instant Geyzer (Electric) Nesgas/Canon (10 Lit.)	Immersion heaters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1440 PKR
Instant Geyzer (Gas) Nesgas/Canon (10 Lit.)	Immersion heaters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1193 PKR
LED Tube Rod 2ft Philips	Light emitting diode LED lamp	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	17 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
LED Tube Rod 4ft Philips	Light emitting diode LED lamp	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	27 PKR
Light Plug Box	Light emitting diode LED lamp	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty	20 PKR
LED Panel Light (6500 CK)	Light emitting diode LED lamp	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	225 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Light plug 10 Amp (Akai)	Light emitting diode LED lamp	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	17 PKR
Layer Sheets (All Sizes)	Sheets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	50 PKR
Light Plug shoe (Three pin shoe)	Electrical plugs	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	5 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Light Plug Layer	Electrical plugs	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	17 PKR
Light Plug Multi Shoe	Electrical plugs	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	5 PKR
LED Bulb (Philips) (18 Watt)	Light emitting diode LED lamp	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	16 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
LED Bulb (Philips) (24 Watt)	Light emitting diode LED lamp	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	24 PKR
Muslim shower/ Toilet shower (Super Asia)	Hand held shower unit	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	66 PKR
Network socket with Box	Electrical receptacles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	168 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Network Cable Cat-V (280m)	Electrical receptacles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1140 PKR
Network Cable Cat-VI (280m)	Electrical receptacles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1410 PKR
On Off Button PPI	Electrical receptacles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	14 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Pipe PPR 25mm Master Fitting	Plumbing connectors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	39 PKR
Pipe PPR 32mm Master Fitting	Plumbing connectors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	84 PKR
Power Plug Porcelain 15Amp(Bush)	Plumbing connectors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	14 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Power Plug Multi Shoe China/Original	Plumbing connectors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	34 PKR
Power Plug Box,	Power fuse	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	12 PKR
Power plug shoe (Hole type)	Electrical plugs	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	57 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Pedestal fan 600mm Copper/Silver (Pak , GFC, Royal)	Fans	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	495 PKR
Power Plug Layer, Fine Quality	Power supply transformers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	23 PKR
Rawal Bolt 2 & 3 with washal	Wedge anchors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	6 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Rawal Plug No. 12 & 14 box	Wall anchors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	6 PKR
R.J 45	Wire connectors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	3 PKR
Stabilizer, Light duty / Heavy duty (Copper with safety reday)	Electrical or power regulators	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	660 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Screw Black (1inch)	Drywall screws	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	9 PKR
Screw Black (2inch)	Drywall screws	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	23 PKR
Screw Black (3Inches)	Drywall screws	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	35 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Steel Nail, 1, 1inches	Finishing nails	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	9 PKR
Steel Nail, 1/2 inches	Wire nails	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	18 PKR
Steel Nail, 2, inches	Wire nails	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	32 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Soap Box Plastic	Soap dish	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	15 PKR
Socket PPR 25mm	Plumbing connectors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	5 PKR
Socket PPR 32mm	Polypropylene pipe connector	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	7 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Sink Mixture (Asia & Master) Original	Shower head	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	162 PKR
Saifal for wash Tanky	Toilets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	132 PKR
Shower set (Super Asia & Master) complete accessories	Showers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	504 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Shower Mixture (Asia & Master) Original (with all assesries)	Faucet unit	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	264 PKR
Spindale Master	Spindle motor	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	17 PKR
Search light, LED (100 W) crom Taiwan	Light emitting diode LED fixture	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	203 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Telephone Razed, Fine Quality	Telephone Administration Service	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	12 PKR
Two pin socket PPI	Electrical receptacles	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	8 PKR
Teflon Tape	Polytetrafluoroethylene PTFE thread sealing tape	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	4 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Two pin shoe	Electrical plugs	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	12 PKR
T. Cock (Asia & Master) Original	Valve parts or accessories	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	8 PKR
Tee PPR 25mm	Plumbing connectors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	4 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Tee PPR 32mm	Plumbing connectors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	12 PKR
Thimble 7/52,+25mm.	Cable thimble	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	23 PKR
T.P Box all sizes/ Panel Box all sizes	Circuit breaker switchboard	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1350 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Telephone Wire 2-Pair GM/Zafar	Power cable for direct burial	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	354 PKR
Tower Bolt 3-Inch, 6-Inch and 9-Inch	Structural bolts	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty	18 PKR
Union PPR 25mm	HDPE plastic pipe union	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	13 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Union PPR 32mm	HDPE plastic pipe union	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	20 PKR
Washal for Connection pipe ,	Flat washers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty	2 PKR
Wire Duct 16 x 25, (Dura Adam Jee)	Wireway fitting and accessories	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	27 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wire Duct 25x25-, (Dura Adam Jee)	Wiring duct	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	56 PKR
Wire Duct 40x40) (Dura Adam Jee)	Wiring duct	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	69 PKR
Waist pipe flexible with Cup	PVC plastic pipe connector	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	11 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wire 7/36 GM/Zafar	Wire communication service	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	564 PKR
Wire 7/52 GM/Zafar	Wire communication service	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1440 PKR
Wire 7/64, GM/Zafar	Wire communication service	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1167 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wire 3/29, GM/Zafar	Wire communication service	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	1167 PKR
Wire 7/29 GM/Zafar	Wire communication service	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	339 PKR
Wire 240mm 3.5 Copper	Power cable	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1170 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wire 2 core Flexible (40/76) GM/Zafar	Copper cable	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	1170 PKR
Wire 2 core Flexible (23/76) GM/Zafar	Copper cable	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty	1020 PKR
Wire 2 core Flexible (70/76) GM/Zafar	Copper cable	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	597 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wire 16mm 4core GM/Zafar coil	Power cable	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	4 PKR
Wire Clip 4,6,8,10 & 12mm	Cable clips	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	4 PKR
Washal for Saifal	Spring washers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wash Basin (Large) Sonex	Sinks	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	228 PKR
Line Card Telephone Wire	Telecommunications cable	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	11 PKR
Ampir meter japany	Ammeters	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	480 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Mercury Bulb Philips 100W	Mercury vapor lamp HID	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	114 PKR
Mercury chowk Philips	Mercury vapor lamp HID	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	225 PKR
Electric Air Blour (sansan T-53682)	Blowers	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	198 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Electric Cutter 5 inches (SMT T-81495)	Tile power saw	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	555 PKR
Panel Box Different Size Phase filler system with complete assesries	Control board enclosure	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	2505 PKR
Chipka Kundi	Latch	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	8 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Curtain Pipe Steel	Curtain rods	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	7 PKR
Bracket	Wall mount bracket	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	11 PKR
Bracket Pipe	Pipe sway brace	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	11 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Western commode	Toilets	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	501 PKR
Extension Lead 1000 watts (Laundry depts.)	Extension cord	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	210 PKR
Iron (Brass base laundry iron 5.5kg & 1000 volts)	Domestic clothing irons	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	375 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Iron metal rest pad/plate (Laundry)	Ironing boards	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	135 PKR
Moist Hot Packs for Cervical-Knees-Lumbar	Therapeutic heating or cooling pads or compresses or packs	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	594 PKR
Cold Packs (Small, Medium, Large)	Therapeutic heating or cooling pads or compresses or packs	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	348 PKR

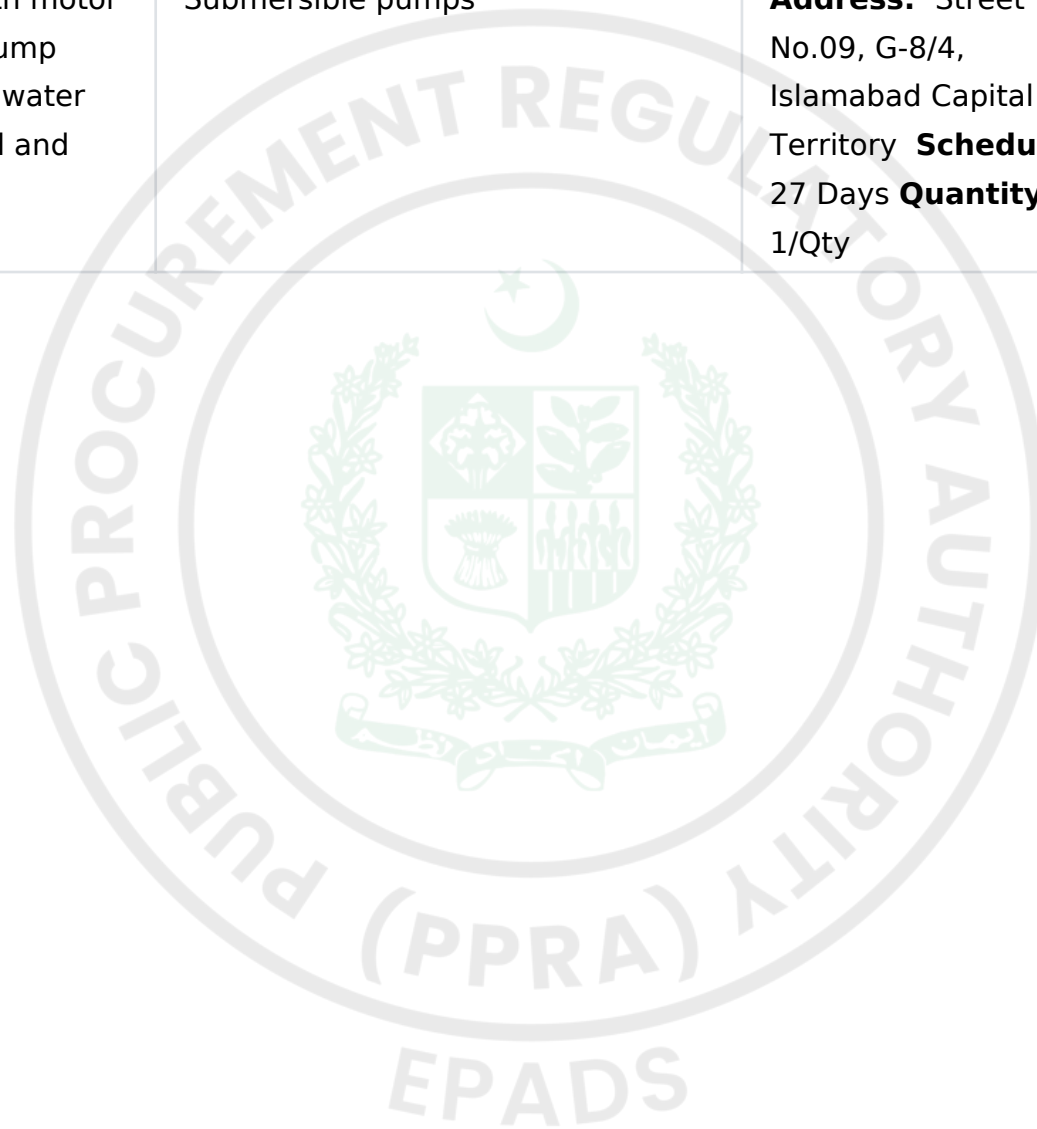
Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
TENS Electrodes (2"x2"-2"x4")	Electrotherapy electrodes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	555 PKR
Cervical Traction Belts	Head or neck traction supplies	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	447 PKR
Lumbar Traction Belts	Pelvis or back traction supplies	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	660 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Ultrasound Gel	Medical ultrasound or doppler or echocardiograph gels or transmission pads or lotions	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	255 PKR
Conductive Gel for Electrotherapy	Electrode solutions or creams	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	405 PKR
Rubber Electrodes (2"x2")	Electrotherapy electrodes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	534 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Electrode Sponges (2"x2")	Electrotherapy electrodes	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	60 PKR
Velcro Straps for TENS/IFT	Restraint straps or buckles or supplies	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	489 PKR
Heating Pad Covers (Small, Medium, Large)	Covers for heat or cold therapy products	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	582 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Cable pressing machine hadralic 250mg	Cable clamp and staple	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	1167 PKR
Grass cutting calbe 5mm	Brush cutter	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	396 PKR
Fuji Electric FA SC-M5(93GB1048-4/105A	Contactors	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	8250 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Suvim mersible pumplier with motor 7.5HP Mastra three phase pump compilar steel(it will extract water from 240ft below the ground and pump it 100 feet upward	Submersible pumps	Address: Street No.09, G-8/4, Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty	8400 PKR



Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Air Freshener 300-ml Local & original, Delite Asool Arabic(Aromystic Ltd, London-UK)

UNSPSC: Air freshener dispensers

Specifications / Requirementss:

Lists are attached.

Item: Aluminum/Steel Stair Folding 6ft

UNSPSC: Ladders

Specifications / Requirementss:

Lists are attached.

Item: Aluminum/Steel Stair Folding (10ft)

UNSPSC: Ladders

Specifications / Requirementss:

Lists are attached.

Item: Aluminum/Steel Stair Folding (14ft)

UNSPSC: Ladders

Specifications / Requirementss:

Lists are attached.

Item: Brush for Scrubbing Machine (18" Brass Base Shafit Pin)

UNSPSC: Floor scrapers

Specifications / Requirementss:

Lists are attached.

Item: Blazer Cloth Green per meter

UNSPSC: Table cloths

Specifications / Requirementss:

Lists are attached.

Item: Bleaching Powder per Kg.

UNSPSC: Detergent surfactants

Specifications / Requirementss:

Lists are attached.

Item: Broom Tinka (Large size) Per Kg.

UNSPSC: Brooms

Specifications / Requirementsss:

Lists are attached.

Item: Brush Cloth Plastic

UNSPSC: Cleaning brushes

Specifications / Requirementsss:

Lists are attached.

Item: Bucket Plastic (Small)

UNSPSC: Cleaning pails or buckets

Specifications / Requirementsss:

Lists are attached.

Item: Bucket Plastic (Medium)

UNSPSC: Cleaning pails or buckets

Specifications / Requirementsss:

Lists are attached.

Item: Bucket Plastic (Large)

UNSPSC: Cleaning pails or buckets

Specifications / Requirementss:

Lists are attached.

Item: Bucket Steel (Small)

UNSPSC: Cleaning pails or buckets

Specifications / Requirementss:

Lists are attached.

Item: Bucket Steel (Medium 20-Ltrs)

UNSPSC: Cleaning pails or buckets

Specifications / Requirementss:

Lists are attached.

Item: Bucket Steel (Large 30-Ltrs)

UNSPSC: Cleaning pails or buckets

Specifications / Requirementss:

Lists are attached.

Item: Long Gum Rubber Boot (Long Size)

UNSPSC: Inflatable rubber boat

Specifications / Requirementss:

Lists are attached.

Item: Toilet Soap (Lux 150-Gram)

UNSPSC: Bagenema/bisacodyl/castile soap/castor oil

Specifications / Requirementss:

Lists are attached.

Item: Toilet Soap (Life Buoy 150-Gram)

UNSPSC: Bagenema/bisacodyl/castile soap/castor oil

Specifications / Requirementss:

Lists are attached.

Item: Bleach Liquid 500 ML Robin Original

UNSPSC: Bleaches

Specifications / Requirementss:

Lists are attached.

Item: Bleach Liquid 1000-ML Robin Original

UNSPSC: Bleaches

Specifications / Requirementss:

Lists are attached.

Item: Cell (Small) Sony & Power plus Original & Local

UNSPSC: Dry cell batteries

Specifications / Requirementss:

Lists are attached.

Item: Cell (Medium) Sony & Power plus Original & Local

UNSPSC: Dry cell batteries

Specifications / Requirementss:

Lists are attached.

Item: Cell (Large) Sony & Power plus Original & Local

UNSPSC: Dry cell batteries

Specifications / Requirementss:

Lists are attached.

Item: Cell Energizers (AAA) Max & Sony (Original & Local)

UNSPSC: Dry cell batteries

Specifications / Requirementss:

Lists are attached.

Item: Cell Energizers .AA Max & Sony (Original & Local)

UNSPSC: Dry cell batteries

Specifications / Requirementss:

Lists are attached.

Item: Cell Battery 9 volt Dura & Power plus Original & Local

UNSPSC: Dry cell batteries

Specifications / Requirementss:

Lists are attached.

Item: Cell for Gluco Meter

UNSPSC: Dry cell batteries

Specifications / Requirementss:

Lists are attached.

Item: Sarkanda Chicks 10x8 ft

UNSPSC: Venetian blinds

Specifications / Requirementss:

Lists are attached.

Item: Choona (Lime) per Kg.

UNSPSC: Bearss lime purees

Specifications / Requirementss:

Lists are attached.

Item: Door mate Rubber (Foot mate) Fine Quality

UNSPSC: Door mats

Specifications / Requirementss:

Lists are attached.

Item: Duster Moap 22x22 inches Fine quality

UNSPSC: Cleaning cloths or wipes

Specifications / Requirementss:

lists are attached

Item: Duster White 22x22 inches for cleaning Fine quality

UNSPSC: Cleaning cloths or wipes

Specifications / Requirementsss:

lists are attached

Item: Dust Tray Plastic & Steel Fine Quality

UNSPSC: Dust brushes or pans

Specifications / Requirementsss:

Lists are attached.

Item: Dustbin/Waste paper basket Sheesha Plastic & Simple (Small) Local & Original

UNSPSC: Non metallic bins

Specifications / Requirementsss:

Lists are attached.

Item: Dustbin/Waste paper basket Sheesha Plastic & Simple (Medium) Local & Original

UNSPSC: Non metallic bins

Specifications / Requirementsss:

Lists are attached.

Item: Dustbin/Waste paper basket Large Sheesha Plastic & Simple Local & Original

UNSPSC: Non metallic bins

Specifications / Requirementss:

Lists are attached.

Item: Dustbin With Lid Large Sheesha Plastic (Yellow, Blue, Red) Local & Original

UNSPSC: Non metallic bins

Specifications / Requirementss:

Lists are attached.

Item: Distilled Water 400-ML

UNSPSC: Distilled or deionized water

Specifications / Requirementss:

Lists are attached.

Item: Dettol 500ml Bottle

UNSPSC: General purpose cleaners

Specifications / Requirementss:

Lists are attached.

Item: Finis Oil 450 ml Johnson & Equal lent

UNSPSC: Household disinfectants

Specifications / Requirementss:

Lists are attached.

Item: Gloves Rubber Long Size Fine Quality

UNSPSC: Latex Surgical gloves

Specifications / Requirementss:

Lists are attached.

Item: Insect Killer Spray (fine quality) Cobra 300-ML

UNSPSC: Insecticides

Specifications / Requirementss:

Lists are attached.

Item: Lock (Small) (China /Original)

UNSPSC: Padlocks

Specifications / Requirementss:

Lists are attached.

Item: Lock (Medium) (China/Original)

UNSPSC: Padlocks

Specifications / Requirementss:

Lists are attached.

Item: Lock (Large) (China / Original)

UNSPSC: Padlocks

Specifications / Requirementss:

Lists are attached.

Item: Lota Plastic Fine Quality

UNSPSC: Miscellaneous

Specifications / Requirementss:

Lists are attached.

Item: Max powder 400-gm (Lemon Max) Original

UNSPSC: Dishwashing products

Specifications / Requirementss:

Lists are attached.

Item: Mop Stand wooden 6-Ft. Length x14-Inch Width, Fine Quality

UNSPSC: Wet mops

Specifications / Requirementss:

Lists are attached.

Item: mop Stand Steel 6-Ft. Length x14-Inch Width, Fine Quality

UNSPSC: Wet mops

Specifications / Requirementss:

Lists are attached.

Item: Measuring Tape (Steel) 12ft length and 100-Ft length

UNSPSC: Tape measures

Specifications / Requirementss:

Lists are attached.

Item: Mug Plastic Sheesha Plastic Fine Quality (SML)

UNSPSC: Domestic disposable cups or glasses or lids

Specifications / Requirementss:

Lists are attached.

Item: Weighing Scale Digital fine quality

UNSPSC: Floor or platform scales

Specifications / Requirementss:

Lists are attached.

Item: Phenyl Perfumed Johnson 2.75Ltr (Original)

UNSPSC: Floor cleaners

Specifications / Requirementss:

Lists are attached.

Item: Regulator for Oxygen Cylinders Fine Quality (Medical Regulator)

UNSPSC: Flow sensors or regulators or components

Specifications / Requirementss:

Lists are attached.

Item: Soap Liquid Bottle 500-Gram

UNSPSC: Soaps

Specifications / Requirementss:

Lists are attached.

Item: Tailor Scissor 9.5-11 inches Tailor Scissor Fine Quality

UNSPSC: Scissors

Specifications / Requirementss:

Lists are attached.

Item: Spray Pump for Mosquito Fine Quality

UNSPSC: Scissors

Specifications / Requirementss:

Lists are attached.

Item: Shopping Bag for waste paper basket Fine Quality (SML)

UNSPSC: Trash bags

Specifications / Requirementss:

Lists are attached.

Item: Shopping Bag for Dustbin with lid (Large) Fine Quality

UNSPSC: Trash bags

Specifications / Requirementss:

Lists are attached.

Item: Soda Ash, Per Kg.Fine Quality

UNSPSC: Inorganic metal salts

Specifications / Requirementss:

Lists are attached.

Item: Sweep Bottle 600-ml Rose Original

UNSPSC: General purpose cleaners

Specifications / Requirementss:

Lists are attached.

Item: Surf 1000gm Excel/Arial (Local& Original.)

UNSPSC: Laundry products

Specifications / Requirementss:

lists are attached

Item: Surf 500gm Excel/ Arial (Local& Original.)

UNSPSC: Laundry products

Specifications / Requirementss:

Lists are attached.

Item: Soap Washing Sufi soap Per Kg.

UNSPSC: Bagenema/bisacodyl/castile soap/castor oil

Specifications / Requirementss:

Lists are attached.

Item: Plants of Different Kinds (Fruits & Others)

UNSPSC: Peanut seeds or seedlings

Specifications / Requirementss:

Lists are attached.

Item: Spray Gun Bottle

UNSPSC: Spray gun

Specifications / Requirementss:

Lists are attached.

Item: Spray Gun Nozzle

UNSPSC: Spray gun

Specifications / Requirementss:

Lists are attached.

Item: Tissue Roll Large(Rose Petal & Local)

UNSPSC: Facial tissues

Specifications / Requirementss:

Lists are attached.

Item: Tissue Box Large 100x2 Ply (Rose Petal & Local)

UNSPSC: Facial tissues

Specifications / Requirementss:

Lists are attached.

Item: Toilet Opener Rubber, Fine Quality

UNSPSC: Copper pipe toilet flange

Specifications / Requirementss:

Lists are attached.

Item: Toilet Brush Plastic, Fine Quality

UNSPSC: Toilet brush and toilet brush holder

Specifications / Requirementss:

Lists are attached.

Item: Torch Chargeable (Small Fine Quality

UNSPSC: Flood light

Specifications / Requirementss:

Lists are attached.

Item: Torch Chargeable (Medium Fine Quality

UNSPSC: Flood light

Specifications / Requirementss:

Lists are attached.

Item: Torch Chargeable (Large), Fine Quality

UNSPSC: Flood light

Specifications / Requirementss:

Lists are attached.

Item: Torch Simple Type(Small Fine Quality

UNSPSC: Flashlight

Specifications / Requirementss:

Lists are attached.

Item: Torch Simple Type(Medium) Fine Quality

UNSPSC: Flashlight

Specifications / Requirementss:

Lists are attached.

Item: Torch Simple Type(Large) Fine Quality

UNSPSC: Flashlight

Specifications / Requirementss:

Lists are attached.

Item: Table Lock 505 Fine Quality

UNSPSC: Medical exam or procedure table accessories for general use excluding cover sheets

Specifications / Requirementss:

Lists are attached.

Item: Table Lock 808 Fine Quality

UNSPSC: Medical exam or procedure table accessories for general use excluding cover sheets

Specifications / Requirementss:

Lists are attached.

Item: Table Glass Per Ft. (5mm)

UNSPSC: Tempered glass

Specifications / Requirementss:

Lists are attached.

Item: Telephone Set Tip/Panasonic Original

UNSPSC: Telescopes

Specifications / Requirementss:

Lists are attached.

Item: Telephone Steno Set Tip/Panasonic Original

UNSPSC: Telescopes

Specifications / Requirementss:

Lists are attached.

Item: Thermal Gun Plastic China & Original

UNSPSC: Infrared thermometer

Specifications / Requirementss:

Lists are attached.

Item: Water Jug Tumbler (Fine Quality)

UNSPSC: Domestic pitchers

Specifications / Requirementss:

Lists are attached.

Item: Water Glass Tumbler (Fine Quality)

UNSPSC: Domestic drinking glasses

Specifications / Requirementss:

Lists are attached.

Item: Wiper steel stand /Plastic frame fine quality)

UNSPSC: Squeegees or washers

Specifications / Requirementss:

Lists are attached.

Item: Wire Lock, Fine Quality (SML)

UNSPSC: Binding coils or wire loops

Specifications / Requirementss:

Lists are attached.

Item: Wireless Microphone Hifi Speaker

UNSPSC: Headset with microphone

Specifications / Requirementsss:

Lists are attached.

Item: Zangeer (Iron Sangal) (Rate per ft) 15-Ft (10mm)

UNSPSC: Safety chains

Specifications / Requirementsss:

Lists are attached.

Item: Power Max/ Round up Tablets-Alfa Shine-P-18326

UNSPSC: Aluminum conductor underground service entrance cable

Specifications / Requirementsss:

Lists are attached.

Item: Burner for Cafeteria Single and Double Steel

UNSPSC: Burners

Specifications / Requirementsss:

Lists are attached.

Item: Burner for Cafeteria Double Steel

UNSPSC: Burners

Specifications / Requirementss:

Lists are attached.

Item: Water Filter Cartridge Three Bottle Stage Local & Original

UNSPSC: Water filters

Specifications / Requirementss:

Lists are attached.

Item: Washing Detergent Soap for Heavy Duty Laundry Machine (109 EMC)

UNSPSC: Laundry products

Specifications / Requirementss:

Lists are attached.

Item: Bleach Sodium (Hypochlorite) for Heavy Duty Laundry Machine (109 EMC)

UNSPSC: Laundry products

Specifications / Requirementss:

Lists are attached.

Item: Axe Per Kg With Wooden Dasta

UNSPSC: Axes

Specifications / Requirementss:

Lists are attached.

Item: Thermos (Small 1-Ltr.) Cafeteria

UNSPSC: Non carbonated beverage dispenser

Specifications / Requirementss:

Lists are attached.

Item: Thermos (Med. 02-Ltrs. and Large 3 to above Ltrs) Cafeteria

UNSPSC: Non carbonated beverage dispenser

Specifications / Requirementss:

Lists are attached.

Item: Thermos (3ltr to above Ltrs) Cafeteria

UNSPSC: Non carbonated beverage dispenser

Specifications / Requirementss:

Lists are attached.

Item: Pressure Cooker steel Large Size

UNSPSC: Domestic pressure cookers

Specifications / Requirementsss:

Lists are attached.

Item: Kettle Steel (SML) (2000 W Phillips)

UNSPSC: Domestic electrical kettles

Specifications / Requirementsss:

Lists are attached.

Item: Kettle Steel (medium) (2000 W Phillips)

UNSPSC: Domestic electrical kettles

Specifications / Requirementsss:

Lists are attached.

Item: Kettle Steel (larg) (2000 W Phillips)

UNSPSC: Domestic electrical kettles

Specifications / Requirementsss:

Lists are attached.

Item: Saucepan Steel (18")

UNSPSC: Domestic cooktop

Specifications / Requirementsss:

Lists are attached.

Item: Water Cooler 16-Ltrs.

UNSPSC: Drink coolers

Specifications / Requirementsss:

Lists are attached.

Item: Cooking Spoon steel Fine Quality (24")

UNSPSC: Commercial kitchen hood

Specifications / Requirementsss:

Lists are attached.

Item: Table Spoon Steel Fine Quality

UNSPSC: Domestic spoons

Specifications / Requirementsss:

Lists are attached.

Item: Hot Pot Plastic (SML Golden Brown)

UNSPSC: Domestic disposable cookware

Specifications / Requirementss:

Lists are attached.

Item: Organic Antiscalent Chemical (OT) (30084 USA BWA)

UNSPSC: Antiscalants

Specifications / Requirementss:

Lists are attached.

Item: Salt (O.T) Per Kg.

UNSPSC: Cooking or table salt

Specifications / Requirementss:

Lists are attached.

Item: Quaid-e-Azam Portrait

UNSPSC: Portraits

Specifications / Requirementss:

Lists are attached.

Item: National Flag

UNSPSC: Flag stands

Specifications / Requirementss:

Lists are attached.

Item: Wall Clock

UNSPSC: Clock timers

Specifications / Requirementss:

Lists are attached.

Item: Dengue Spray Alpha - Shine (500ml-PY.310-A)

UNSPSC: Insecticides

Specifications / Requirementss:

Lists are attached.

Item: Electric Kettle 2-Ltrs Steel Body

UNSPSC: Domestic kettles

Specifications / Requirementss:

Lists are attached.

Item: Tea Cup Set Fine Quality(06No)

UNSPSC: Domestic coffee or tea cups

Specifications / Requirementsss:

Lists are attached.

Item: Dinner Plates Mellamine

UNSPSC: Domestic plates

Specifications / Requirementsss:

Lists are attached.

Item: Quarter Plates Mellamine

UNSPSC: Domestic plates

Specifications / Requirementsss:

Lists are attached.

Item: Sugar Pot Fine Quality

UNSPSC: Domestic tea or coffee pots

Specifications / Requirementsss:

Lists are attached.

Item: Milk Pot Fine Quality

UNSPSC: Domestic frying pans

Specifications / Requirementss:

Lists are attached.

Item: Tea Spoon Steel Fine Quality

UNSPSC: Domestic spoons

Specifications / Requirementss:

Lists are attached.

Item: Dinner Spoon/Rice Spoon Steel

UNSPSC: Domestic spoons

Specifications / Requirementss:

Lists are attached.

Item: Serving Tray/Dish platter Melamine (SML)

UNSPSC: Domestic serving utensils

Specifications / Requirementss:

Lists are attached.

Item: Surgical Handle(Stainless steel, scalpel handle size 10)

UNSPSC: Surgical scalpels or knives or blades or trephines

Specifications / Requirementss:

Lists are attached.

Item: Surgical Blades (Stainless steel size 10) R-715204

UNSPSC: Surgical scalpels or knives or blades or trephines

Specifications / Requirementss:

Lists are attached.

Item: Wrapping Sheet 90cmx90cm (OT) (GW-9.2 NW Autoclave)

UNSPSC: Sterilization wraps or overwraps

Specifications / Requirementss:

Lists are attached.

Item: Wrapping Sheet 100cmx100cm (OT) (GW-9.2 NW Autoclave)

UNSPSC: Sterilization wraps or overwraps

Specifications / Requirementss:

Lists are attached.

Item: Wrapping Sheet 120cmx120cm (OT) (GW-9.2 NW Autoclave)

UNSPSC: Sterilization wraps or overwraps

Specifications / Requirementss:

Lists are attached.

Item: Wrapping Sheet 75cmx75cm (OT) (GW-9.2 NW Autoclave)

UNSPSC: Sterilization wraps or overwraps

Specifications / Requirementss:

Lists are attached.

Item: Autoclave RO Filter (Assembly 5"x30" USA) P-93186

UNSPSC: Reverse osmosis equipment parts and accessories

Specifications / Requirementss:

Lists are attached.

Item: Autoclave Printer Roll TY-35274

UNSPSC: Thermal paper

Specifications / Requirementss:

Lists are attached.

Item: Autoclave Steam Indicator SC-726130

UNSPSC: Sterilization indicator strips

Specifications / Requirementss:

Lists are attached.

Item: AA Batteries-DX-824615

UNSPSC: Alkaline batteries

Specifications / Requirementss:

Lists are attached.

Item: Rodent Killers

UNSPSC: The diagnosis of toxic effect by rodenticides

Specifications / Requirementss:

Lists are attached.

Item: Thermometer jar steel

UNSPSC: Glass thermometer

Specifications / Requirementss:

Lists are attached.

Item: Autoclave Tape

UNSPSC: Steam autoclaves or sterilizers

Specifications / Requirementss:

Lists are attached.

Item: Grass Cutting Machine (1200 UUATT Taiwan)

UNSPSC: Lawnmowers

Specifications / Requirementss:

Lists are attached.

Item: Fertilizer

UNSPSC: Ammonium nitrate fertilizer

Specifications / Requirementss:

Lists are attached.

Item: Spray Machine Chargeable

UNSPSC: Thermal spray machine

Specifications / Requirementss:

Lists are attached.

Item: Sword

UNSPSC: Bamboo sword

Specifications / Requirementss:

Lists are attached.

Item: Plants Spray (400ml Roach-Bio)

UNSPSC: Insecticides

Specifications / Requirementss:

Lists are attached.

Item: Round Up Spray

UNSPSC: Anti spatter spray

Specifications / Requirementss:

Lists are attached.

Item: Electric Spray Machine Chargeable

UNSPSC: Anti spatter spray

Specifications / Requirementss:

Lists are attached.

Item: Bailcha

UNSPSC: Shovels

Specifications / Requirementss:

Lists are attached.

Item: Water Fountain for Mali Steel-15L

UNSPSC: Fresh cut fountain grass

Specifications / Requirementss:

Lists are attached.

Item: Water Plastic Pipe per ft.

UNSPSC: ABS plastic pipe cross

Specifications / Requirementss:

Lists are attached.

Item: Testing Material (Photocopies) (Psychology)

UNSPSC: Allergy detecting or testing instruments

Specifications / Requirementss:

Lists are attached.

Item: 9 Volt batteries Cell for Tense machine comfy STIM

UNSPSC: Dry cell batteries

Specifications / Requirementss:

Lists are attached.

Item: Air Filter (Generator)

UNSPSC: Air filters

Specifications / Requirementss:

Lists are attached.

Item: Diesel Filter (Generator)

UNSPSC: Diesel exhaust fluid filter

Specifications / Requirementss:

Lists are attached.

Item: Mobil Oil (Generator)

UNSPSC: Engine oil

Specifications / Requirementss:

Lists are attached.

Item: Oil Filter (Generator)

UNSPSC: Oil filters

Specifications / Requirementss:

Lists are attached.

Item: Vaccination Box

UNSPSC: Vaccination services

Specifications / Requirementss:

Lists are attached.

Item: Wall Cleaner Wiper (Large)

UNSPSC: Squeegees or washers

Specifications / Requirementss:

Lists are attached.

Item: Spirit Swab Jar Steel

UNSPSC: Medical or surgical instrument storage cabinet or chest accessories

Specifications / Requirementss:

Lists are attached.

Item: Degcha Steel

UNSPSC: Commercial use stock or sauce pots

Specifications / Requirementss:

Lists are attached.

Item: Degcha Silver Large

UNSPSC: Commercial use stock or sauce pots

Specifications / Requirementss:

Lists are attached.

Item: Degcha Silver small

UNSPSC: Commercial use stock or sauce pots

Specifications / Requirementss:

Lists are attached.

Item: Degcha silver steel (Medium Size)

UNSPSC: Commercial use stock or sauce pots

Specifications / Requirementss:

Lists are attached.

Item: Knives (Large Size)

UNSPSC: Utility knives

Specifications / Requirementss:

Lists are attached.

Item: Knives

UNSPSC: Utility knives

Specifications / Requirementss:

Lists are attached.

Item: Plastic Jar

UNSPSC: Plastic bottles or vials

Specifications / Requirementss:

Lists are attached.

Item: Steel Trays

UNSPSC: General purpose trays

Specifications / Requirementss:

Lists are attached.

Item: Tawa

UNSPSC: Domestic disposable stirrers

Specifications / Requirementsss:

Lists are attached.

Item: Tea Pot

UNSPSC: Domestic tea or coffee pots

Specifications / Requirementsss:

Lists are attached.

Item: Frying Pan

UNSPSC: Domestic frying pans

Specifications / Requirementsss:

Lists are attached.

Item: Rice Dish

UNSPSC: Rice grain

Specifications / Requirementsss:

Lists are attached.

Item: Patient Trays

UNSPSC: Food service trays

Specifications / Requirementss:

Lists are attached.

Item: Mouse Pads Taiwan

UNSPSC: Mouse pads

Specifications / Requirementss:

Lists are attached.

Item: Gas cylinder (cafeteria)

UNSPSC: Air or gas tanks or cylinders

Specifications / Requirementss:

Lists are attached.

Item: Stove with stand (cafeteria)

UNSPSC: Camping or outdoor stoves

Specifications / Requirementss:

Lists are attached.

Item: Tandoor (cafeteria) with tile burnor rod

UNSPSC: Commercial use ovens

Specifications / Requirementss:

Lists are attached.

Item: Germicidal bleach

UNSPSC: Household disinfectants

Specifications / Requirementss:

Lists are attached.

Item: Antibacterial Handwash

UNSPSC: Hand cleaner

Specifications / Requirementss:

Lists are attached.

Item: Hydrogen Peroxide for cleaning purpose

UNSPSC: General purpose cleaners

Specifications / Requirementss:

Lists are attached.

Item: Shoes for ward boy as per measurement

UNSPSC: Safety shoes

Specifications / Requirementss:

Lists are attached.

Item: Pedal Dustbin Large size

UNSPSC: Non metallic bins

Specifications / Requirementss:

Lists are attached.

Item: Bacterial/Viral Filter with CO2 Port & Cap Lot No. 5298

UNSPSC: Ventilator heat or moisture exchangers or filters

Specifications / Requirementss:

Lists are attached.

Item: Ett Stylet 6Fr

UNSPSC: Intubation stylets

Specifications / Requirementss:

Lists are attached.

Item: Ett Stylet 10Fr

UNSPSC: Intubation stylets

Specifications / Requirementss:

Lists are attached.

Item: Fumigation Chemical T20

UNSPSC: Insecticides

Specifications / Requirementss:

Lists are attached.

Item: Checkwall 3" with flunch

UNSPSC: Swing check valves

Specifications / Requirementss:

Lists are attached.

Item: Gate Wall 4"

UNSPSC: Gate valves

Specifications / Requirementss:

Lists are attached.

Item: Memorean cylinder valve 303-Re

UNSPSC: Valve parts or accessories

Specifications / Requirementsss:

Lists are attached.

Item: Filling of oxygen cylinder gas per Kg

UNSPSC: Oxygen O

Specifications / Requirementsss:

Lists are attached.

Item: Filling of fire extinguisher gas per Kg

UNSPSC: Fire extinguisher inspection maintenance and repair service

Specifications / Requirementsss:

Lists are attached.

Item: Plastic Gloves (Large)

UNSPSC: Protective gloves

Specifications / Requirementsss:

Lists are attached.

Item: Mosquito Bed nets

UNSPSC: Insecticide-treated bed net

Specifications / Requirementss:

Lists are attached.

Item: Aral Draz, 3-Inch

UNSPSC: Storage cabinets

Specifications / Requirementss:

Lists are attached.

Item: Aral Draz, 6-Inch

UNSPSC: Storage cabinets

Specifications / Requirementss:

Lists are attached.

Item: Aral Draz, 9-Inch

UNSPSC: Storage cabinets

Specifications / Requirementss:

Lists are attached.

Item: Aral Draz, 12-Inch

UNSPSC: Storage cabinets

Specifications / Requirementss:

Lists are attached.

Item: Alpha Lock (Brass Spindel)

UNSPSC: Lock sets

Specifications / Requirementss:

Lists are attached.

Item: Bracket fan Standard size (18 inches -450mm)Pak Fan/ GFC/Equal (Copper Motor)

UNSPSC: Fans

Specifications / Requirementss:

Lists are attached.

Item: Bell Push Button (Simple)

UNSPSC: Push button switch

Specifications / Requirementss:

Lists are attached.

Item: Bell Push Button Flat (Table)

UNSPSC: Push button switch

Specifications / Requirementss:

Lists are attached.

Item: Buzzer Bell Master 2Tune

UNSPSC: Door bells

Specifications / Requirementss:

Lists are attached.

Item: Bathroom mirror Plain 18x24 Inches with clip set (5mm)

UNSPSC: Uncoated mirrors

Specifications / Requirementss:

Lists are attached.

Item: Basin Mixture (Single) Asia & Master Original

UNSPSC: Faucet unit

Specifications / Requirementss:

Lists are attached.

Item: Basin Mixture (Double) Asia & Master Original

UNSPSC: Faucet unit

Specifications / Requirementss:

Lists are attached.

Item: Bib Cock Single Asia & Master Original

UNSPSC: Bibb lettuce

Specifications / Requirementss:

Lists are attached.

Item: Bib Cock Double Asia & Master Original

UNSPSC: Bibb lettuce

Specifications / Requirementss:

Lists are attached.

Item: Ball Walve ½ Inches, (Italy) (Brass)

UNSPSC: Ball valves

Specifications / Requirementss:

Lists are attached.

Item: Ball Walve ¾ Inches, (Italy) (Brass)

UNSPSC: Ball valves

Specifications / Requirementss:

Lists are attached.

Item: Ball Walve 1 Inches, (Italy) (Brass)

UNSPSC: Ball valves

Specifications / Requirementss:

Lists are attached.

Item: Button Sheet Simple 4x4

UNSPSC: Button covers

Specifications / Requirementss:

Lists are attached.

Item: Button Sheet Simple 7x4

UNSPSC: Button covers

Specifications / Requirementss:

Lists are attached.

Item: Connection Strip, Fine Quality (45mm)

UNSPSC: Terminal blocks

Specifications / Requirementss:

Lists are attached.

Item: Capacitor 2.5 Fuji

UNSPSC: Fixed capacitors

Specifications / Requirementss:

Lists are attached.

Item: Capacitor 3.5 Fuji

UNSPSC: Fixed capacitors

Specifications / Requirementss:

Lists are attached.

Item: Capacitor 4.5 Fuji

UNSPSC: Fixed capacitors

Specifications / Requirementss:

Lists are attached.

Item: Connection Pipe Plastic & Metal Head Fine Quality (3ft")

UNSPSC: Augment connection screws

Specifications / Requirementss:

Lists are attached.

Item: Circuit Breaker single phase Fuji Japan (Black)

UNSPSC: Magnetic circuit breakers

Specifications / Requirementss:

Lists are attached.

Item: Circuit Breaker Three Phase Fuji Japan (Black)

UNSPSC: Magnetic circuit breakers

Specifications / Requirementss:

Lists are attached.

Item: Circuit Breaker single Phase 20Amp Plastic Clipsal Fuji Japan

UNSPSC: Magnetic circuit breakers

Specifications / Requirementss:

Lists are attached.

Item: C-P Nipple 1 inch

UNSPSC: Copper pipe nipple

Specifications / Requirementss:

Lists are attached.

Item: C-P Nipple 1-1/2

UNSPSC: Copper pipe nipple

Specifications / Requirementss:

Lists are attached.

Item: C-P Nipple 2 inch

UNSPSC: Copper pipe nipple

Specifications / Requirementss:

Lists are attached.

Item: Fan Dimmer Layer

UNSPSC: Dimmer switch

Specifications / Requirementss:

Lists are attached.

Item: Commode seat cover (12" x 18") Master

UNSPSC: Sinks

Specifications / Requirementss:

Lists are attached

Item: Ceiling fan, 56 Inches Pak Fan/ GFC/Equivalent (Copper motor)

UNSPSC: Ceiling fan

Specifications / Requirementss:

lists are attached

Item: Drop Wire Black Fine Quality (2.00mm)

UNSPSC: Drop wire

Specifications / Requirementss:

lists are attached

Item: Door Bell (Electronics)

UNSPSC: Door bells

Specifications / Requirementss:

list are attached

Item: Dimmer Pak Fan /China

UNSPSC: Dimmer switch

Specifications / Requirementss:

list are attached

Item: Drill Machine 1500 W 223004 demolition Hammer 30mm

UNSPSC: Demolition hammers

Specifications / Requirementss:

list are are attached

Item: Extension Lead Five connections (Cable Length 12 ft with wire 40/76.) coper

UNSPSC: Extension cord

Specifications / Requirementss:

lists are attached.

Item: Elbow PPR 25mm

UNSPSC: PVC plastic pipe elbow

Specifications / Requirementss:

lists are attached

Item: Elbow PPR 32mm

UNSPSC: PVC plastic pipe elbow

Specifications / Requirementss:

lists are attached

Item: Electric Socket Internet

UNSPSC: Wireless network interface cards

Specifications / Requirementss:

lists are attached.

Item: Electric Heater Blour (Two Rods Phillips)

UNSPSC: Emergency light unit

Specifications / Requirementss:

lists are attached.

Item: Electric Heater Simple (Two Rods Phillips)

UNSPSC: Quartz heater

Specifications / Requirementss:

lists are attached.

Item: Exhaust fan Pak Fan 12-Inch

UNSPSC: Fan

Specifications / Requirementss:

list are attached.

Item: Gas Pipe flexible, per ft. (3mm)

UNSPSC: Ball check valves

Specifications / Requirementss:

lists are attached.

Item: Gas Pipe Nozzle

UNSPSC: Nozzles

Specifications / Requirementss:

lists are attached.

Item: Emergency Light

UNSPSC: Emergency light unit

Specifications / Requirementss:

list are attached

Item: Gas Pipe Tee

UNSPSC: Carbon steel pipe tee

Specifications / Requirementss:

lists are attached

Item: Gas pipe Clip,

UNSPSC: Domestic water heaters

Specifications / Requirementss:

lists are attached

Item: Geyzer Nesgas 50-Gallons (Topard base 10 gage tanky 12 gage Electric+gas)

UNSPSC: Domestic water heaters

Specifications / Requirementss:

lists are attached.

Item: Gas Heater single plate and double plate Puma

UNSPSC: Domestic water heaters

Specifications / Requirementss:

Lists are attached.

Item: Handle Lock (Large) fine quality (Brass spendel)

UNSPSC: Lock sets

Specifications / Requirementss:

Lists are attached.

Item: Holder PVC

UNSPSC: Sign holders or stands

Specifications / Requirementss:

Lists are attached.

Item: Holder PVC (2 in1)

UNSPSC: Sign holders or stands

Specifications / Requirementss:

Lists are attached.

Item: Iron Electric (Dhobie Iron 2-KG)

UNSPSC: Domestic clothing irons

Specifications / Requirementss:

Lists are attached.

Item: Insect killer two rods (10 W) large

UNSPSC: Flying insect control traps

Specifications / Requirementss:

Lists are attached.

Item: Insect killer two rods (40 W) large

UNSPSC: Flying insect control traps

Specifications / Requirementss:

Lists are attached.

Item: Insulation Tape Osaka

UNSPSC: Electrical insulating tape

Specifications / Requirementss:

Lists are attached.

Item: Instant Geyzer (Electric) Nesgas/Canon (10 Lit.)

UNSPSC: Immersion heaters

Specifications / Requirementss:

Lists are attached.

Item: Instant Geyzer (Gas) Nesgas/Canon (10 Lit.)

UNSPSC: Immersion heaters

Specifications / Requirementsss:

Lists are attached.

Item: LED Tube Rod 2ft Philips

UNSPSC: Light emitting diode LED lamp

Specifications / Requirementsss:

Lists are attached.

Item: LED Tube Rod 4ft Philips

UNSPSC: Light emitting diode LED lamp

Specifications / Requirementsss:

Lists are attached.

Item: Light Plug Box

UNSPSC: Light emitting diode LED lamp

Specifications / Requirementsss:

Lists are attached.

Item: LED Panel Light (6500 CK)

UNSPSC: Light emitting diode LED lamp

Specifications / Requirementss:

Lists are attached.

Item: Light plug 10 Amp (Akai)

UNSPSC: Light emitting diode LED lamp

Specifications / Requirementss:

Lists are attached.

Item: Layer Sheets (All Sizes)

UNSPSC: Sheets

Specifications / Requirementss:

Lists are attached.

Item: Light Plug shoe (Three pin shoe)

UNSPSC: Electrical plugs

Specifications / Requirementss:

Lists are attached.

Item: Light Plug Layer

UNSPSC: Electrical plugs

Specifications / Requirementss:

Lists are attached.

Item: Light Plug Multi Shoe

UNSPSC: Electrical plugs

Specifications / Requirementss:

Lists are attached.

Item: LED Bulb (Philips) (18 Watt)

UNSPSC: Light emitting diode LED lamp

Specifications / Requirementss:

Lists are attached.

Item: LED Bulb (Philips) (24 Watt)

UNSPSC: Light emitting diode LED lamp

Specifications / Requirementss:

Lists are attached.

Item: Muslim shower/ Toilet shower (Super Asia)

UNSPSC: Hand held shower unit

Specifications / Requirementss:

Lists are attached.

Item: Network socket with Box

UNSPSC: Electrical receptacles

Specifications / Requirementss:

Lists are attached.

Item: Network Cable Cat-V (280m)

UNSPSC: Electrical receptacles

Specifications / Requirementss:

Lists are attached.

Item: Network Cable Cat-VI (280m)

UNSPSC: Electrical receptacles

Specifications / Requirementss:

Lists are attached.

Item: On Off Button PPI

UNSPSC: Electrical receptacles

Specifications / Requirementss:

Lists are attached

Item: Pipe PPR 25mm Master Fitting

UNSPSC: Plumbing connectors

Specifications / Requirementss:

Lists are attached

Item: Pipe PPR 32mm Master Fitting

UNSPSC: Plumbing connectors

Specifications / Requirementss:

Lists are attached

Item: Power Plug Porcelain 15Amp(Bush)

UNSPSC: Plumbing connectors

Specifications / Requirementss:

Lists are attached

Item: Power Plug Multi Shoe China/Original

UNSPSC: Plumbing connectors

Specifications / Requirementss:

Lists are attached

Item: Power Plug Box,

UNSPSC: Power fuse

Specifications / Requirementss:

Lists are attached

Item: Power plug shoe (Hole type)

UNSPSC: Electrical plugs

Specifications / Requirementss:

Lists are attached

Item: Pedestal fan 600mm Copper/Silver (Pak , GFC, Royal)

UNSPSC: Fans

Specifications / Requirementss:

Lists are attached

Item: Power Plug Layer, Fine Quality

UNSPSC: Power supply transformers

Specifications / Requirementss:

lists are attached.

Item: Rawal Bolt 2 & 3 with washal

UNSPSC: Wedge anchors

Specifications / Requirementss:

lists are attached

Item: Rawal Plug No. 12 & 14 box

UNSPSC: Wall anchors

Specifications / Requirementss:

lists are attached

Item: R.J 45

UNSPSC: Wire connectors

Specifications / Requirementss:

lists are attached

Item: Stabilizer, Light duty / Heavy duty (Copper with safety reday)

UNSPSC: Electrical or power regulators

Specifications / Requirementss:

lists are attached

Item: Screw Black (1inch)

UNSPSC: Drywall screws

Specifications / Requirementss:

lists are attached

Item: Screw Black (2inch)

UNSPSC: Drywall screws

Specifications / Requirementss:

lists are attached

Item: Screw Black (3Inches)

UNSPSC: Drywall screws

Specifications / Requirementss:

lists are attached

Item: Steel Nail, 1, 1inches

UNSPSC: Finishing nails

Specifications / Requirementss:

lists are attached

Item: Steel Nail, 1/2 inches

UNSPSC: Wire nails

Specifications / Requirementss:

lists are attached

Item: Steel Nail, 2, inches

UNSPSC: Wire nails

Specifications / Requirementss:

lists are attached

Item: Soap Box Plastic

UNSPSC: Soap dish

Specifications / Requirementss:

lists are attached

Item: Socket PPR 25mm

UNSPSC: Plumbing connectors

Specifications / Requirementss:

lists are attached

Item: Socket PPR 32mm

UNSPSC: Polypropylene pipe connector

Specifications / Requirementss:

lists are attached

Item: Sink Mixture (Asia & Master) Original

UNSPSC: Shower head

Specifications / Requirementss:

lists are attached

Item: Saifal for wash Tanky

UNSPSC: Toilets

Specifications / Requirementss:

lists are attached

Item: Shower set (Super Asia & Master) complete accessories

UNSPSC: Showers

Specifications / Requirementss:

lists are attached

Item: Shower Mixture (Asia & Master) Original (with all assesries)

UNSPSC: Faucet unit

Specifications / Requirementss:

lists are attached

Item: Spindale Master

UNSPSC: Spindle motor

Specifications / Requirementss:

lists are attached

Item: Search light, LED (100 W) crom Taiwan

UNSPSC: Light emitting diode LED fixture

Specifications / Requirementss:

lists are attached

Item: Telephone Razed, Fine Quality

UNSPSC: Telephone Administration Service

Specifications / Requirementsss:

lists are attached

Item: Two pin socket PPI

UNSPSC: Electrical receptacles

Specifications / Requirementsss:

lists are attached

Item: Teflon Tape

UNSPSC: Polytetrafluoroethylene PTFE thread sealing tape

Specifications / Requirementsss:

lists are attached

Item: Two pin shoe

UNSPSC: Electrical plugs

Specifications / Requirementsss:

lists are attached

Item: T. Cock (Asia & Master) Original

UNSPSC: Valve parts or accessories

Specifications / Requirementss:

lists are attached

Item: Tee PPR 25mm

UNSPSC: Plumbing connectors

Specifications / Requirementss:

lists are attached

Item: Tee PPR 32mm

UNSPSC: Plumbing connectors

Specifications / Requirementss:

lists are attached

Item: Thimble 7/52,+25mm.

UNSPSC: Cable thimble

Specifications / Requirementss:

lists are attached

Item: T.P Box all sizes/ Panel Box all sizes

UNSPSC: Circuit breaker switchboard

Specifications / Requirementss:

lists are attached

Item: Telephone Wire 2-Pair GM/Zafar

UNSPSC: Power cable for direct burial

Specifications / Requirementss:

lists are attached

Item: Tower Bolt 3-Inch, 6-Inch and 9-Inch

UNSPSC: Structural bolts

Specifications / Requirementss:

lists are attached

Item: Union PPR 25mm

UNSPSC: HDPE plastic pipe union

Specifications / Requirementss:

lists are attached

Item: Union PPR 32mm

UNSPSC: HDPE plastic pipe union

Specifications / Requirementsss:

lists are attached

Item: Washal for Connection pipe ,

UNSPSC: Flat washers

Specifications / Requirementsss:

lists are attached

Item: Wire Duct 16 x 25, (Dura Adam Jee)

UNSPSC: Wireway fitting and accessories

Specifications / Requirementsss:

lists are attached

Item: Wire Duct 25x25-, (Dura Adam Jee)

UNSPSC: Wiring duct

Specifications / Requirementsss:

lists are attached

Item: Wire Duct 40x40) (Dura Adam Jee)

UNSPSC: Wiring duct

Specifications / Requirementsss:

lists are attached

Item: Waist pipe flexible with Cup

UNSPSC: PVC plastic pipe connector

Specifications / Requirementsss:

lists are attached

Item: Wire 7/36 GM/Zafar

UNSPSC: Wire communication service

Specifications / Requirementsss:

lists are attached

Item: Wire 7/52 GM/Zafar

UNSPSC: Wire communication service

Specifications / Requirementsss:

lists are attached

Item: Wire 7/64, GM/Zafar

UNSPSC: Wire communication service

Specifications / Requirementss:

lists are attached

Item: Wire 3/29, GM/Zafar

UNSPSC: Wire communication service

Specifications / Requirementss:

lists are attached

Item: Wire 7/29 GM/Zafar

UNSPSC: Wire communication service

Specifications / Requirementss:

lists are attached

Item: Wire 240mm 3.5 Copper

UNSPSC: Power cable

Specifications / Requirementss:

lists are attached

Item: Wire 2 core Flexible (40/76) GM/Zafar

UNSPSC: Copper cable

Specifications / Requirementss:

lists are attached

Item: Wire 2 core Flexible (23/76) GM/Zafar

UNSPSC: Copper cable

Specifications / Requirementss:

lists are attached

Item: Wire 2 core Flexible (70/76) GM/Zafar

UNSPSC: Copper cable

Specifications / Requirementss:

lists are attached

Item: Wire 16mm 4core GM/Zafar coil

UNSPSC: Power cable

Specifications / Requirementss:

lists are attached

Item: Wire Clip 4,6,8,10 & 12mm

UNSPSC: Cable clips

Specifications / Requirementss:

lists are attached

Item: Washal for Saifal

UNSPSC: Spring washers

Specifications / Requirementss:

lists are attached

Item: Wash Basin (Large) Sonex

UNSPSC: Sinks

Specifications / Requirementss:

lists are attached

Item: Line Card Telephone Wire

UNSPSC: Telecommunications cable

Specifications / Requirementss:

lists are attached

Item: Ampir meter japany

UNSPSC: Ammeters

Specifications / Requirementss:

lists are attached

Item: Mercury Bulb Philips 100W

UNSPSC: Mercury vapor lamp HID

Specifications / Requirementss:

lists are attached

Item: Mercury chowk Philips

UNSPSC: Mercury vapor lamp HID

Specifications / Requirementss:

lists are attached

Item: Electric Air Blour (sansan T-53682)

UNSPSC: Blowers

Specifications / Requirementss:

lists are attached

Item: Electric Cutter 5 inches (SMT T-81495)

UNSPSC: Tile power saw

Specifications / Requirementss:

lists are attached

Item: Panel Box Different Size Phase filler system with complete assesries

UNSPSC: Control board enclosure

Specifications / Requirementss:

lists are attached

Item: Chipka Kundi

UNSPSC: Latch

Specifications / Requirementss:

lists are attached

Item: Curtain Pipe Steel

UNSPSC: Curtain rods

Specifications / Requirementss:

lists are attached

Item: Bracket

UNSPSC: Wall mount bracket

Specifications / Requirementss:

lists are attached

Item: Bracket Pipe

UNSPSC: Pipe sway brace

Specifications / Requirementss:

lists are attached

Item: Western commode

UNSPSC: Toilets

Specifications / Requirementss:

lists are attached

Item: Extension Lead 1000 watts (Laundry deptt.)

UNSPSC: Extension cord

Specifications / Requirementss:

lists are attached

Item: Iron (Brass base laundry iron 5.5kg & 1000 volts)

UNSPSC: Domestic clothing irons

Specifications / Requirementss:

lists are attached

Item: Iron metal rest pad/plate (Laundry)

UNSPSC: Ironing boards

Specifications / Requirementss:

lists are attached

Item: Moist Hot Packs for Cervical-Knees-Lumbar

UNSPSC: Therapeutic heating or cooling pads or compresses or packs

Specifications / Requirementss:

lists are attached

Item: Cold Packs (Small, Medium, Large)

UNSPSC: Therapeutic heating or cooling pads or compresses or packs

Specifications / Requirementss:

lists are attached

Item: TENS Electrodes (2"x2"-2"x4")

UNSPSC: Electrotherapy electrodes

Specifications / Requirementsss:

lists are attached

Item: Cervical Traction Belts

UNSPSC: Head or neck traction supplies

Specifications / Requirementsss:

lists are attached

Item: Lumbar Traction Belts

UNSPSC: Pelvis or back traction supplies

Specifications / Requirementsss:

lists are attached

Item: Ultrasound Gel

UNSPSC: Medical ultrasound or doppler or echocardiograph gels or transmission pads or lotions

Specifications / Requirementsss:

lists are attached

Item: Conductive Gel for Electrotherapy

UNSPSC: Electrode solutions or creams

Specifications / Requirementss:

lists are attached

Item: Rubber Electrodes (2"x2")

UNSPSC: Electrotherapy electrodes

Specifications / Requirementss:

lists are attached

Item: Electrode Sponges (2"x2")

UNSPSC: Electrotherapy electrodes

Specifications / Requirementss:

lists are attached

Item: Velcro Straps for TENS/IFT

UNSPSC: Restraint straps or buckles or supplies

Specifications / Requirementss:

lists are attached

Item: Heating Pad Covers (Small, Medium, Large)

UNSPSC: Covers for heat or cold therapy products

Specifications / Requirementss:

lists are attached

Item: Cable pressing machine hadralic 250mg

UNSPSC: Cable clamp and staple

Specifications / Requirementss:

lists are attached

Item: Grass cutting calbe 5mm

UNSPSC: Brush cutter

Specifications / Requirementss:

lists are attached

Item: Fuji Electric FA SC-M5(93GB1048-4/105A

UNSPSC: Contactors

Specifications / Requirementss:

lists are attached

Item: Suvim mersible pumplier with motor 7.5HP Mastra three phase pump compilar steel(it will extract water from 240ft below the ground and pump it 100 feet upward

UNSPSC: Submersible pumps

Specifications / Requirementsss:

lists are attached



Price Schedule

For Individual Items

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

For Lots

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





General Conditions of Contract

A. General

1. Definitions

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

- a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;
- b. The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 35 hereunder.
- c. “Authority” means Public Procurement Regulatory Authority.
- d. The “Commencement Date” is the date when the Supplier shall commence execution of the contract as specified in the SCC.
- e. “Completion date” means the date of completion of the Contract by the Bidder as certified by the Procuring Agency.
- f. “Procuring Agency” means:-
 - a. any Ministry, Division, Department or any Office of the Government;
 - b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;
- g. “The Contract” means an agreement enforceable by law;
- h. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- i. “Ancillary Services” means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;
- j. “GCC” means the General Conditions of Contract contained in this section;
- k. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- l. “Day” means calendar day unless indicated otherwise.
- m. “Defective Goods” are those goods which are below standards, requirements or specifications stated by the Contract.
- n. “Delivery” means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

o. "Effective Date" means the date on which this Contract comes into force and effect.

p. "Force Majeure" means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

q. "The Bidder" means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

r. "The Project Site," where applicable, means the place or places named in Bids Data Sheet and technical Specifications;

s. "Government" means the Government of Pakistan;

t. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Goods.

u. "The Services" means the work to be performed by the Bidder pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Bidder's Bids;

v. "Party" means the Procuring Agency or the Bidder, as the case may be, and "Parties" means both of them;

w. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

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

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

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

a. "Origin" means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

b. "Specification" means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

c. "Procuring Agency" means: -

any Ministry, Division, Department or any Office of the Federal Government;

any authority, corporation, body or organization established by or under a Federal Law or which is owned or controlled by the Federal Government;

2. Application and Interpretation

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

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

3. Applicable Law

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

4. Governing Language

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

5. Notices

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

6. Standard

6.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.

7. Delivery/Location

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

8. Authorized Representatives / Authority of Member in charge

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

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

8. Effectiveness of Contract

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

9. Commencement of the Contract

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

10. Program

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

11. Starting Date/Expiration Date

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

11.2 Unless terminated earlier pursuant to Clause **GCC 16** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

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

13. Modification

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

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

14. Force Majeure

14.1 Definition

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

14.2 No Breach of Contract

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

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure. However, such period shall not exceed sixty (60) days.

14.4 Payments

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

15. Termination

15.1 By the Procuring Agency

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

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

15.2 By the Bidder

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

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

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

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

16.2 Law Applicable to Goods

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

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

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

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

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

17.3 Prohibition of Conflicting Activities

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

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

18. Confidentiality

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

19. Insurance to be Taken Out by the Bidder

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

that such insurance has been taken out and maintained and that the current premiums have been paid.

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

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

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

21. Reporting Obligations

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

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 16**.

22.2 Correction for Over-payment

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

22.3 Lack of performance penalty

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

23. Performance Guarantee

23.1 The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form acceptable to the Procuring Agency as specified in SCC, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.

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

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

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

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

23.6 The bid security of the successful bidder shall not be substituted with the Performance Guarantee.

24. Fraud and Corruption

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

25. Sustainable Procurement

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

D. Bidder's Personnel

26. Description of Personnel

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

27. Removal and/or Replacement of Personnel

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

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

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

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

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

29. Change in the Applicable Law

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

30. Services and Facilities

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

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

F. Payments to the Bidder

31. Contract Price

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

32. Terms and Conditions of Payment

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

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

33. Currency of Payment

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

G. Quality Control

34. Identifying Defects

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

35. Correction of Defects, and

Lack of Performance Penalty

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

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

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

36. Taxes and Duties

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

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 Upon the commencement of the Procurement Contract, any disputes arising between the contracting parties shall be resolved in accordance with Rule 66 of the Public Procurement Rules, 2026.

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

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

38. Change Orders

The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:

- a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
- b) The method of shipment or packing;
- c) The place of delivery; and/or
- d) The Services to be provided by the Supplier.

39. Contract Amendments

39.1 Subject to GCC Clause 32, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

40. Sub-Contracts

40.1 The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

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

Number of GC Clause 1

Definitions

The Procuring Agency is: **National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM), Secretary Street No.09, G-8/4, Islamabad Capital Territory**

The Supplier is:

The title of the subject procurement is: **Procurement of Purchase of other Misc, Sanitary and Electrical items (2026-2027)**

Number of GC Clause 3

Applicable/Governing Law:

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

Number of GC Clause 4

Language:

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

Number of GC Clause 5

Notices:

The addresses for the notices are:

The Authority:

**National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM), Secretary
Street No.09, G-8/4, Islamabad Capital Territory
+92-316-998-6725
ad.services@nirm.gov.pk**

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

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

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM), Secretary
Street No.09, G-8/4, Islamabad Capital Territory
+92-316-998-6725
ad.services@nirm.gov.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

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

Number of GC Clause 17

Conflict of Interest:

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

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **3.00%** to **3.00%** of the Contract value, in

accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

Instrument of Performance Guarantee shall be in the Name of : **Nil**

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

Number of GC Clause 32

Payment terms:

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

Number of GC Clause 33

Currency of Payment:

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

Number of GC Clause 34

Identifying Defects:

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

Inspections & Tests Requirements

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

For Physical Fitness having No Damages (Certificate from supplier)

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

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

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

Delivery & Documents

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

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

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

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

Certificate of Origin.

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

Number of GC Clause 37

Following is the guidance for Dispute Resolution

(a) For Contracts to be entered with foreign Contractor/ Service Provider:

All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.

(b) For Contracts to be entered with nationals of Pakistan:

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration in accordance with GCC clause 38.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.

v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

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

Rules of procedure for arbitration proceedings:

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

Place of Arbitration and Award:

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





Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.: **P150153**

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

To: **National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM), Secretary Street No.09, G-8/4, Islamabad Capital Territory**

We, the undersigned, declare that:

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

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

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

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

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

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

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

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

Dated on day of , *[insert date of signing]*

Corporate Seal (where appropriate)



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM), Secretary Street No.09, G-8/4, Islamabad Capital Territory**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Procurement of Purchase of other Misc, Sanitary and Electrical items (2026-2027) (P150153)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and

8. [add here: any other documents]

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

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

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

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

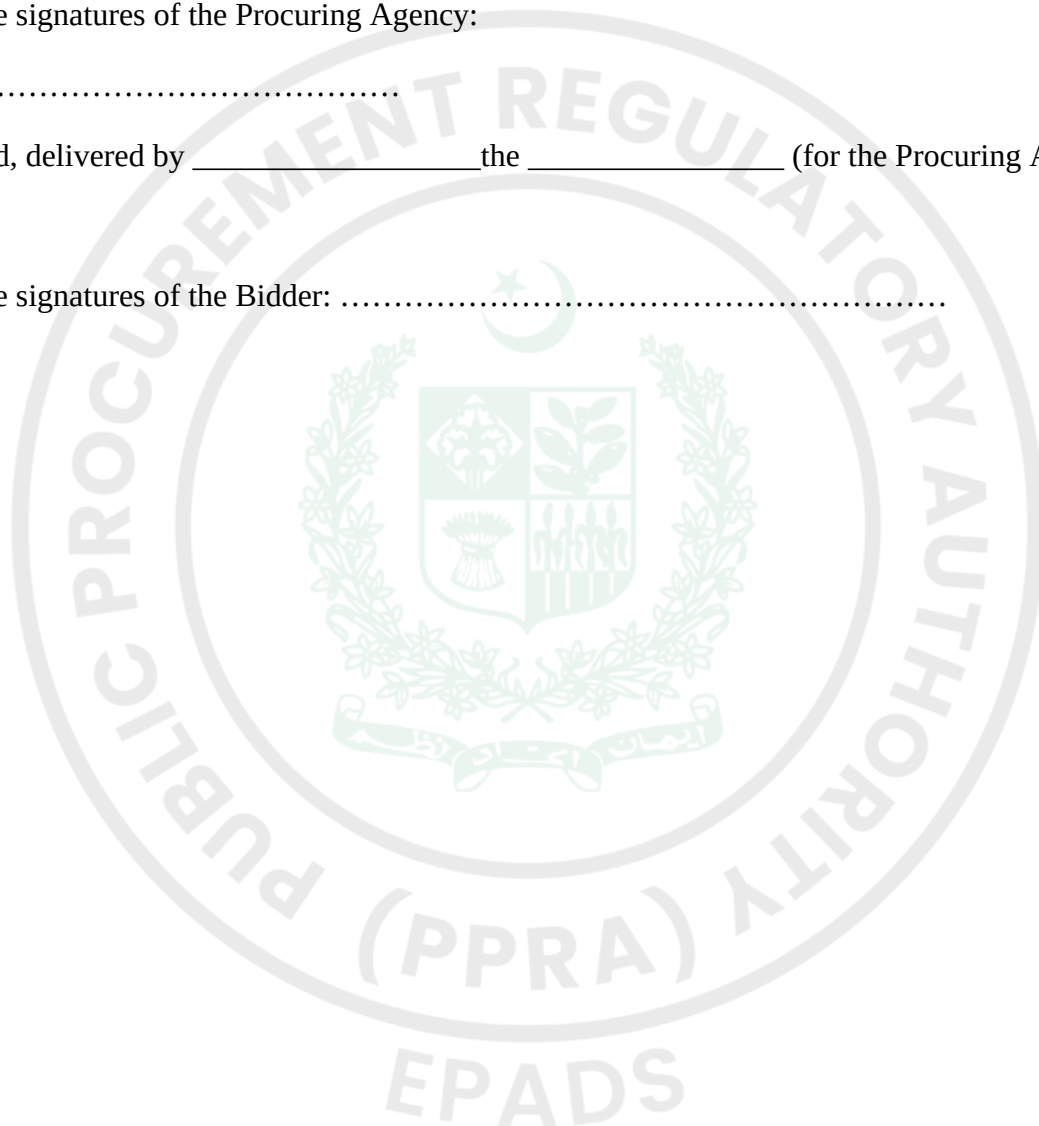
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

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

Contract

Number: Contract

Value: Contract Title:

Dated:

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

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

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

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

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



Performance Guarantee Form

Performance Guarantee Form

To: **National Institute of Rehabilitative Medicine - NIRM (National Institute of Rehabilitative Medicine - NIRM), Secretary Street No.09, G-8/4, Islamabad Capital Territory**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

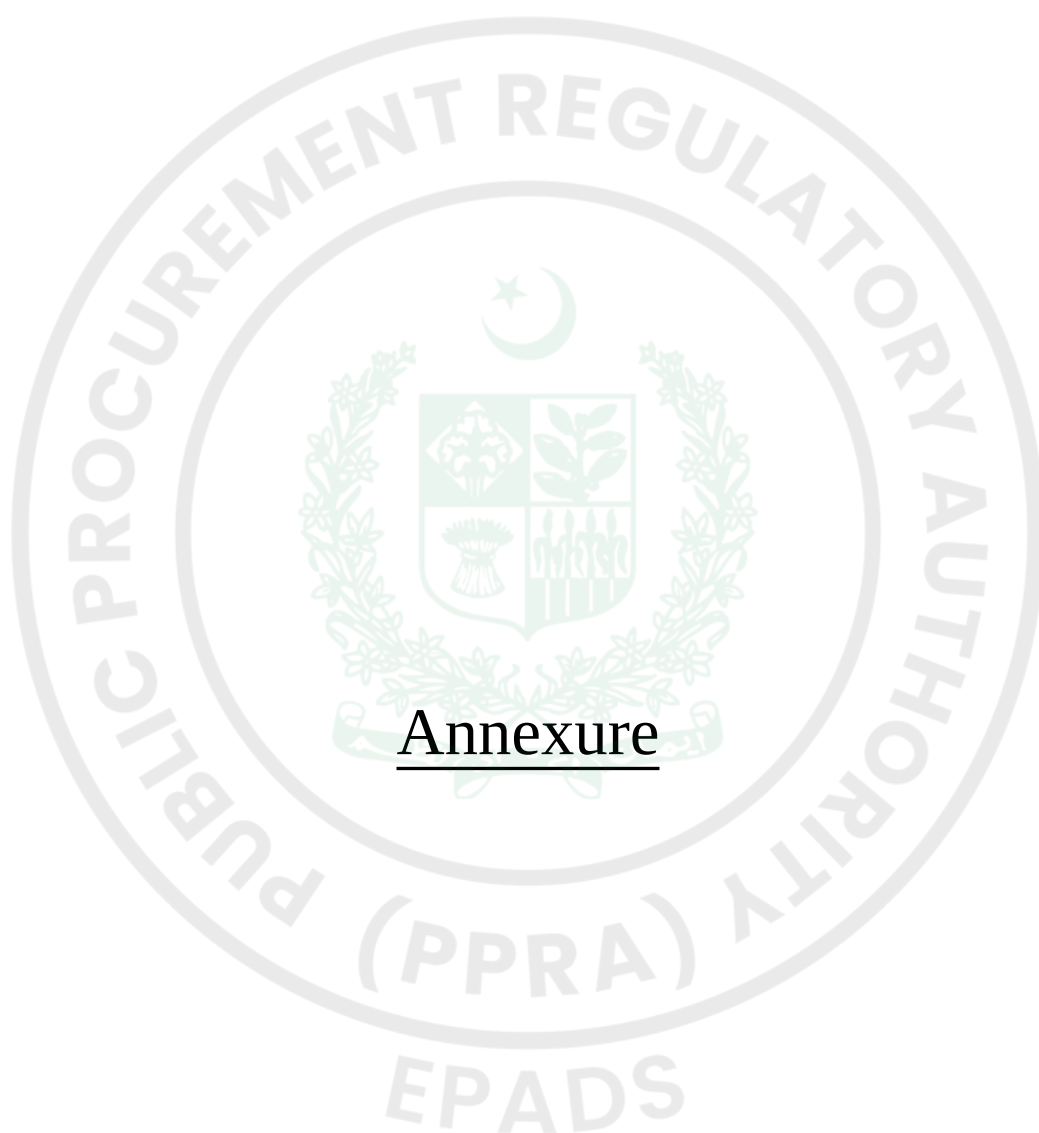
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Purchase of MISC Items Sanitary & Electrical Items

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Purchase of MISC Items Sanitary & Electrical Items**
(page number: 275)





Procurement Forms







Additional Forms and Documents

TENDER DOCUMENT

FOR PURCHASE OF OTHER MISC. ITEMS, COMPUTER/ I.T EQUIPMENT/ COMPUTERS / HARDWARE ITEMS DURING THE FINANCIAL YEAR 2026-27

TENDER INQUIRY #:

NAME OF FIRM:

DUE DATE/TIME OF TENDER SUBMISSION:

09th October, 2026/10:00 hrs.

DATE/TIME OF FINANCIAL BID OPENING:

09th October, 2026/10:30 hrs.

ACCOUNTS DEPARTMENT

No.F.5-301/2026-27-NIRM
Government of Pakistan
Ministry of National Health Services, Regulations & Coordination
(NATIONAL INSTITUTE OF REHABILITATION MEDICINE)
Street No. 9, G-8/2, Islamabad

**REQUIRED DOCUMENTS TO BE SUBMITTED ALONG WITH THE TENDER DOCUMENT
BY THE FIRMS FOR TENDER OF OTHER MISC. ITEMS / SANITARY AND
ELECTRICAL / COMPUTERS HARDWARE ITEMS**

1. Full name of Firm/Contractor and the address where correspondence is to be made.
Name _____
Address _____

Telephone numbers _____
2. Name / detail of work of the same nature undertaken by the Firm/contractor during the last 3 years, please indicate departments.
3. Bio Data of staff currently employed with full details and proof thereof.
4. Present assignment, if any, indicating name of department, scope of supplies.
5. Details in respect of litigation/ or arbitrary cases of firms/Contractor if any relates thereof.
6. Affidavit to the effect that firm/ contractor has not been blacklisted by the Government.
7. Certificate of Financial soundness with Bank certificate from scheduled bank.
8. National Tax number/ Sales Tax Registration attach photocopies. Firm must be registered in the relevant field of business.
9. The firm/contractor is bound to provide the above information positively.
10. Factitious information will lead to disqualification along with other legal actions.

Signatures _____

Name _____

Address _____

Tel No _____

No.F.5-301/2026-27-NIRM
Government of Pakistan
Ministry of National Health Services, Regulations & Coordination
(NATIONAL INSTITUTE OF REHABILITATION MEDICINE)
Street No. 9, G-8/2, Islamabad

**TERMS & CONDITIONS FOR PURCHASE OF OTHER MISC. ITEMS COMPUTER/
I.T EQUIPMENT/ COMPUTERS/ HARDWARE ITEMS FOR THE YEAR 2026-27.**

- Tender should reach on or before closing date/time advertised in the tender notice.
- Tender/Contract will be valid till 30th June, 2027 OR till the finalization of next year's tender whichever Later is.
- Tender should be forwarded in sealed cover by mail or in person.
- No tender will be accepted after closing hours/date advertised in tender notice.
- **Tender will be received only from those firms who are registered with PPRA on EPADS System for tendering in NIRM through their E-mail address which were provided by them to PPRA at the time of their registration.**
- Tenders must be supported with the earnest money **Rs.150,000/-** (Refundable) in the tender in the shape of demand draft/pay order in favor of D.D.O National Institute of Rehabilitation Medicine in the absence of which no tender would be accepted.
- The successful bidder will be bound to **supply all Misc. / I.T/ Computer Hardware items mentioned in the supply order within 30 days after the issuance of supply order and no excuses will be accepted in case of increases of prices during financial year 2026-27.**
- Sales Tax & Income Tax registration certificate must be supported with documents. Firm must be registered in the relevant field of business.
- Payment would be made only after safe, free of cost delivery of goods within the prescribed time limits as notified by the department.
- The rates must be quoted on the tender from issued by the institute with brand and specification of each item...
- All suppliers will be checked thoroughly by a committee of NIRM. The committee will check the quality/quantity etc. and reserves the right to return whole or part of the supply.
- Competent authority reserves the right to accept or reject any item or whole tender without assigning any reason.
- The vendor will mention, brand name, packing and full specification of the item before quoting the rate. (without specification rate will not be entertained).

I / we agree with the above-mentioned terms and conditions.

Signature_____

Name _____

Name of Firm _____

Tel No._____

No.F.5-301/2026-27-NIRM
Government of Pakistan
Ministry of National Health Services, Regulations & Coordination
(NATIONAL INSTITUTE OF REHABILITATION MEDICINE)
Street No. 9, G-8/2, Islamabad

**TENDER DOCUMENT FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS THROUGH
TENDER DURING THE FINANCIAL YEAR 2026-27.**

S. No.	NAME OF ITEMS	Qty.	Rate with GST
1.	Air Freshener 300-ml Local & original, Delite Asool Arabic(Aromystic Ltd, London-UK)	20	
2.	Aluminum/Steel Stair Folding 6ft	1	
3.	Aluminum/Steel Stair Folding (10ft)	1	
4.	Aluminum/Steel Stair Folding (14ft)	1	
5.	Brush for Scrubbing Machine (18" Brass Base Shafit Pin)	1	
6.	Blazer Cloth Green per meter	10 per mtre	
7.	Bleaching Powder per Kg.	10 kg	
8.	Broom Tinka (Large size) Per Kg.	20 kg	
9.	Brush Cloth Plastic	10	
10.	Bucket Plastic (Small)	4	
11.	Bucket Plastic (Medium)	4	
12.	Bucket Plastic (Large)	4	
13.	Bucket Steel (Small)	4	
14.	Bucket Steel (Medium 20-Ltrs)	4	
15.	Bucket Steel (Large 30-Ltrs)	4	
16.	Long Gum Rubber Boot (Long Size)	5	
17.	Toilet Soap (Lux 150-Gram)	30	
18.	Toilet Soap (Life Buoy 150-Gram)	30	
19.	Bleach Liquid 500 ML Robin Original	10	
20.	Bleach Liquid 1000-ML Robin Original	10	
21.	Cell (Small) Sony & Power plus Original & Local	100	
22.	Cell (Medium) Sony & Power plus Original & Local	30	
23.	Cell (Large) Sony & Power plus Original & Local	50	
24.	Cell Energizers (AAA) Max & Sony (Original & Local)	30	
25.	Cell Energizers .AA Max & Sony (Original & Local)	15	
26.	Cell Battery 9 volt Dura & Power plus Original & Local	50	
27.	Cell for Gluco Meter	15	
28.	Sarkanda Chicks 10x8 ft	1	
29.	Choona (Lime) per Kg.	15 kg	
30.	Door mate Rubber (Foot mate) Fine Quality	6	
31.	Duster Moap 22x22 inches Fine quality	50	
32.	Duster White 22x22 inches for cleaning Fine quality	100	
33.	Dust Tray Plastic & Steel Fine Quality	12	
34.	Dustbin/Waste paper basket Sheesha Plastic & Simple (Small) Local & Original	8	
35.	Dustbin/Waste paper basket Sheesha Plastic & Simple (Medium) Local & Original	12	
36.	Dustbin/Waste paper basket Large Sheesha Plastic & Simple Local & Original	18	
37.	Dustbin With Lid Large Sheesha Plastic (Yellow, Blue, Red) Local & Original	10	
38.	Distilled Water 400-ML	25	
39.	Dettol 500ml Bottle	10	
40.	Finis Oil 450 ml Johnson & Equal lent	25	

41.	Gloves Rubber Long Size Fine Quality	12	
42.	Insect Killer Spray (fine quality) Cobra 300-ML	24	
43.	Lock (Small) (China /Original)	12	
44.	Lock (Medium) (China/Original)	12	
45.	Lock (Large) (China / Original)	12	
46.	Lota Plastic Fine Quality	30	
47.	Max powder 400-gm (Lemon Max) Original	50	
48.	Mop Stand wooden 6-Ft. Length x14-Inch Width, Fine Quality	15	
49.	mop Stand Steel 6-Ft. Length x14-Inch Width, Fine Quality	6	
50.	Measuring Tape (Steel) 12ft length and 100-Ft length	2	
51.	Mug Plastic Sheesha Plastic Fine Quality (SML)	36	
52.	Weighing Scale Digital fine quality	1	
53.	Phenyl Perfumed Johnson 2.75Ltr (Original)	10	
54.	Regulator for Oxygen Cylinders Fine Quality (Medical Regulator)	2	
55.	Soap Liquid Bottle 500-Gram	30	
56.	Tailor Scissor 9.5-11 inches Tailor Scissor Fine Quality	6	
57.	Spray Pump for Mosquito Fine Quality	20	
58.	Shopping Bag for waste paper basket Fine Quality (SML)	25 kg	
59.	Shopping Bag for Dustbin with lid (Large) Fine Quality	30 kg	
60.	Sweep Bottle 600-ml Rose Original	50	
61.	Soda Ash, Per Kg.Fine Quality	10 kg	
62.	Surf 1000gm Excel/Arial (Local& Original.)	25 pkt	
63.	Surf 500gm Excel/ Arial (Local& Original.)	20 pkt	
64.	Soap Washing Sufi soap Per Kg.	20 kg	
65.	Plants of Different Kinds (Fruits & Others)	15	
66.	Spray Gun Bottle	20	
67.	Spray Gun Nozzle	20	
68.	Tissue Roll Large(Rose Petal & Local)	50	
69.	Tissue Box Large 100x2 Ply (Rose Petal & Local)	12	
70.	Toilet Opener Rubber, Fine Quality	12	
71.	Toilet Brush Plastic, Fine Quality	12	
72.	Torch Chargeable (Small Fine Quality	12	
73.	Torch Chargeable (Medium Fine Quality	10	
74.	Torch Chargeable (Large), Fine Quality	12	
75.	Torch Simple Type(Small Fine Quality	10	
76.	Torch Simple Type(Medium) Fine Quality	2	
77.	Torch Simple Type(Large) Fine Quality	10	
78.	Table Lock 505 Fine Quality	12	
79.	Table Lock 808 Fine Quality	12	
80.	Table Glass Per Ft. (5mm)	3	
81.	Telephone Set Tip/Panasonic Original	12	
82.	Telephone Steno Set Tip/Panasonic Original	1	
83.	Thermal Gun Plastic China & Original	1	
84.	Water Jug Tumbler (Fine Quality)	10	
85.	Water Glass Tumbler (Fine Quality)	30	
86.	Wiper steel stand /Plastic frame fine quality)	15	
87.	Wire Lock, Fine Quality (SML)	5	
88.	Wireless Microphone Hifi Speaker	1	
89.	Zangeer (Iron Sangal) (Rate per ft) 15-Ft (10mm)	3	
90.	Power Max/ Round up Tablets-Alfa Shine-P-18326	1	
91.	Burner for Cafeteria Single and Double Steel	2	
92.	Burner for Cafeteria Double Steel	2	
93.	Water Filter Cartridge Three Bottle Stage Local & Original	10	

94.	Washing Detergent Soap for Heavy Duty Laundry Machine (109 EMC)	30 kg	
95.	Bleach Sodium (Hypochlorite) for Heavy Duty Laundry Machine (109 EMC)	2 kg	
96.	Axe Per Kg With Wooden Dasta	5	
97.	Thermos (Small 1-Ltr.) Cafeteria	1	
98.	Thermos (Med. 02-Ltrs. and Large 3 to above Ltrs) Cafeteria	1	
99.	Thermos (3ltr to above Ltrs) Cafeteria	2	
100.	Pressure Cooker steel Large Size	1	
101.	Kettle Steel (SML) (2000 W Phillips)	3	
102.	Kettle Steel (medium) (2000 W Phillips)	1	
103.	Kettle Steel (larg) (2000 W Phillips)	1	
104.	Saucepan Steel (18")	1	
105.	Water Cooler 16-Ltrs.	1	
106.	Cooking Spoon steel Fine Quality (24")	3	
107.	Table Spoon Steel Fine Quality	30	
108.	Hot Pot Plastic (SML Golden Brown)	5	
109.	Organic Antiscalent Chemical (OT) (30084 USA BWA)	1	
110.	Salt (O.T) Per Kg.	30 kg	
111.	Quaid-e-Azam Portrait	1	
112.	National Flag	1	
113.	Wall Clock	5	
114.	Dengue Spray Alpha – Shine (500ml-PY.310-A)	1	
115.	Electric Kettle 2-Ltrs Steel Body	3	
116.	Tea Cup Set Fine Quality(06No)	3	
117.	Dinner Plates Mellamine	30	
118.	Quarter Plates Mellamine	50	
119.	Sugar Pot Fine Quality	10	
120.	Milk Pot Fine Quality	6	
121.	Tea Spoon Steel Fine Quality	50	
122.	Dinner Spoon/Rice Spoon Steel	24	
123.	Serving Tray/Dish platter Melamine (SML)	4	
124.	Surgical Handle(Stainless steel, scalpel handle size 10)	1	
125.	Surgical Blades (Stainless steel size 10) R-715204	12	
126.	Wrapping Sheet 90cmx90cm (OT) (GW-9.2 NW Autoclave)	1	
127.	Wrapping Sheet 100cmx100cm (OT) (GW-9.2 NW Autoclave)	1	
128.	Wrapping Sheet 120cmx120cm (OT) (GW-9.2 NW Autoclave)	1	
129.	Wrapping Sheet 75cmx75cm (OT) (GW-9.2 NW Autoclave)	2	
130.	Autoclave RO Filter (Assembly 5"x30" USA) P-93186	2	
131.	Autoclave Printer Roll TY-35274	1	
132.	Autoclave Steam Indicator SC-726130	1	
133.	AA Batteries-DX-824615	1	
134.	Rodent Killers	2	
135.	Thermometer jar steel	1	
136.	Autoclave Tape	1	
137.	Grass Cutting Machine (1200 UUATT Taiwan)	1	
138.	Fertilizer	1	
139.	Spray Machine Chargeable	1	
140.	Sword	1	
141.	Plants Spray (400ml Roach-Bio)	1	
142.	Round Up Spray	1	
143.	Electric Spray Machine Chargeable	1	
144.	Bailcha	1	
145.	Water Fountain for Mali Steel-15L	1	

146.	Water Plastic Pipe per ft.	1	
147.	Testing Material (Photocopies) (Psychology)	1	
148.	9 Volt batteries Cell for Tense machine comfy STIM	1	
149.	Air Filter (Generator)	1	
150.	Diesel Filter (Generator)	1	
151.	Mobil Oil (Generator)	1	
152.	Oil Filter (Generator)	1	
153.	Vaccination Box	1	
154.	Wall Cleaner Wiper (Large)	1	
155.	Spirit Swab Jar Steel	1	
156.	Degcha Steel	1	
157.	Degcha Silver Large	1	
158.	Degcha Silver small	1	
159.	Degcha silver steel (Medium Size)	1	
160.	Knives (Large Size)	1	
161.	Knives	1	
162.	Plastic Jar	1	
163.	Steel Trays	1	
164.	Tawa	1	
165.	Tea Pot	1	
166.	Frying Pan	1	
167.	Rice Dish	2	
168.	Patient Trays	1	
169.	Mouse Pads Taiwan	1	
170.	Gas cylinder (cafeteria)	1	
171.	Stove with stand (cafeteria)	1	
172.	Tandoor (cafeteria) with tile burnor rod	1	
173.	Germicidal bleach	1	
174.	Antibacterial Handwash	1	
175.	Hydrogen Peroxide for cleaning purpose	1	
176.	Shoes for ward boy as per measurement	1	
177.	Pedal Dustbin Large size	1	
178.	Bacterial/Viral Filter with CO ₂ Port & Cap Lot No. 5298	1	
179.	Ett Stylet 6Fr	1	
180.	Ett Stylet 10Fr	1	
181.	Fumigation Chemical T20	1	
182.	Checkwall 3" with flunch	1	
183.	Gate Wall 4"	1	
184.	Memorean cylinder valve 303-Re	1	
185.	Filling of oxygen cylinder gas per Kg	1	
186.	Filling of fire extingusiher gas per Kg	1	
187.	Plastic Gloves (Large)	1	
188.	Mosquito Bed nets	1	

Ministry of National Health Services, Regulations & Coordination
(NATIONAL INSTITUTE OF REHABILITATION MEDICINE)
Street No. 9, G-8/2, Islamabad

LIST OF SANITARY AND ELECTRICAL ITEMS FOR THE TENDER 2026-27.

S.NO.	NAME OF ITEM	Qty.	Rate with GST
1.	Aral Draz, 3-Inch	1	
2.	Aral Draz, 6-Inch	1	
3.	Aral Draz, 9-Inch	1	
4.	Aral Draz, 12-Inch	1	
5.	Alpha Lock (Brass Spendel)	1	
6.	Bracket fan Standard size (18 inches -450mm)Pak Fan/ GFC/Equal (Copper Motor)	1	
7.	Bell Push Button (Simple)	2	
8.	Bell Push Button Flat (Table)	2	
9.	Buzzer Bell Master 2Tune	1	
10.	Bathroom mirror Plain 18x24 Inches with clip set (5mm)	1	
11.	Basin Mixture (Single) Asia & Master Original	1	
12.	Basin Mixture (Double) Asia & Master Original	1	
13.	Bib Cock Single Asia & Master Original	1	
14.	Bib Cock Double Asia & Master Original	1	
15.	Ball Valve ½ Inches, (Italy) (Brass)	1	
16.	Ball Valve ¾ Inches, (Italy) (Brass)	1	
17.	Ball Valve 1 Inches, (Italy) (Brass)	1	
18.	Button Sheet Simple 4x4	1	
19.	Button Sheet Simple 7x4	1	
20.	Connection Strip, Fine Quality (45mm)	1	
21.	Capacitor 2.5 Fuji	1	
22.	Capacitor 3.5 Fuji	1	
23.	Capacitor 4.5 Fuji	1	
24.	Connection Pipe Plastic & Metal Head Fine Quality (3ft")	1	
25.	Circuit Breaker single phase Fuji Japan (Black)	1	
26.	Circuit Breaker Three Phase Fuji Japan (Black)	1	
27.	Circuit Breaker single Phase 20Amp Plastic Clipsal Fuji Japan	1	
28.	C-P Nipple 1 inch	1	
29.	C-P Nipple 1-1/2	1	
30.	C-P Nipple 2 inch	1	
31.	Fan Dimmer Layer	1	
32.	Commode seat cover (12" x 18") Master	1	
33.	Ceiling fan, 56 Inches Pak Fan/ GFC/Equivalent (Copper motor)	1	
34.	Drop Wire Black Fine Quality (2.00mm)	1	
35.	Door Bell (Electronics)	1	
36.	Dimmer Pak Fan /China	1	
37.	Drill Machine 1500 W 223004 demolition Hammer 30mm	1	
38.	Extension Lead Five connections (Cable Length 12 ft with wire 40/76.) coper	1	
39.	Elbow PPR 25mm	1	

40.	Elbow PPR 32mm	1	
41.	Electric Socket Internet	1	
42.	Emergency Light	1	
43.	Electric Heater Blour (Two Rods Phillips)	1	
44.	Electric Heater Simple (Two Rods Phillips)	1	
45.	Exhaust fan Pak Fan 12-Inch	1	
46.	Gas Pipe flexible, per ft. (3mm)	1	
47.	Gas Pipe Nozzle	1	
48.	Gas Pipe Tee	10	
49.	Gas pipe Clip,	10	
50.	Geyzer Nesgas 50-Gallons (Topard base 10 gage tanky 12 gage Electric+gas)	1	
51.	Gas Heater single plate and double plate Puma	1	
52.	Handle Lock (Large) fine quality (Brass spendel)	1	
53.	Holder PVC	10	
54.	Holder PVC (2 in1)	6	
55.	Iron Electric (Dhobie Iron 2-KG)	1	
56.	Insect killer two rods (10 W) large	1	
57.	Insect killer two rods (40 W) large	1	
58.	Insulation Tape Osaka	6	
59.	Instant Geyzer (Electric) Nesgas/Canon (10 Lit.)	1	
60.	Instant Geyzer (Gas) Nesgas/Canon (10 Lit.)	1	
61.	LED Tube Rod 2ft Philips	1	
62.	LED Tube Rod 4ft Philips	1	
63.	Light Plug Box,	10	
64.	LED Panel Light (6500 CK)	1	
65.	Light plug 10 Amp (Akai)	2	
66.	Layer Sheets (All Sizes)	1	
67.	Light Plug shoe (Three pin shoe)	1	
68.	Light Plug Layer	1	
69.	Light Plug Multi Shoe	1	
70.	LED Bulb (Philips) (18 Watt)	1	
71.	LED Bulb (Philips) (24 Watt)	1	
72.	Muslim shower/ Toilet shower (Super Asia)	1	
73.	Network socket with Box	1	
74.	Network Cable Cat-V (280m)	1	
75.	Network Cable Cat-VI (280m)	1	
76.	On Off Button PPI	5	
77.	Pipe PPR 25mm Master Fitting	1	
78.	Pipe PPR 32mm Master Fitting	1	
79.	Power Plug Porcelain 15Amp(Bush)	1	
80.	Power Plug Multi Shoe China/Original	3	
81.	Power Plug Box,	5	
82.	Power plug shoe (Hole type)	5	
83.	Pedestal fan 600mm Copper/Silver (Pak , GFC, Royal)	1	
84.	Power Plug Layer, Fine Quality	1	
85.	Rawal Bolt 2 & 3 with washal	3	
86.	Rawal Plug No. 12 & 14 box	1	
87.	R.J 45	1	
88.	Stabilizer, Light duty / Heavy duty (Copper with safety reday)	1	
89.	Screw Black (1inch)	1	
90.	Screw Black (2inch)	1	

91.	Screw Black (3Inches)	1	
92.	Steel Nail, 1, 1inches	1	
93.	Steel Nail, 1/2 inches	1	
94.	Steel Nail, 2, inches	1	
95.	Soap Box Plastic	2	
96.	Socket PPR 25mm	2	
97.	Socket PPR 32mm	2	
98.	Sink Mixture (Asia & Master) Original	1	
99.	Saifal for wash Tanky	1	
100.	Shower set (Super Asia & Master) complete accessories	1	
101.	Shower Mixture (Asia & Master) Original (with all assesries)	1	
102.	Spindale Master	1	
103.	Search light, LED (100 W) crom Taiwan	1	
104.	Telephone Razed, Fine Quality	1	
105.	Two pin socket PPI	3	
106.	Teflon Tape	2	
107.	Two pin shoe	5	
108.	T. Cock (Asia & Master) Original	1	
106	Tee PPR 25mm	2	
	Tee PPR 32mm	2	
107	Thimble 7/52,+25mm.	5	
108	T.P Box all sizes/ Panel Box all sizes	1	
109	Telephone Wire 2-Pair GM/Zafar	1	
110	Tower Bolt 3-Inch, 6-Inch and 9-Inch	3	
111	Union PPR 25mm	1	
	Union PPR 32mm	1	
112	Washal for Connection pipe ,	2	
113	Wire Duct 16 x 25, (Dura Adam Jee)	1	
114	Wire Duct 25x25-, (Dura Adam Jee)	1	
115	Wire Duct 40x40) (Dura Adam Jee)	1	
116	Waist pipe flexible with Cup	1	
117	Wire 7/36 GM/Zafar	1 coil	
118	Wire 7/52 GM/Zafar	1 coil	
119	Wire 7/64, GM/Zafar	1	
120	Wire 3/29, GM/Zafar	5 coil	
121	Wire 7/29 GM/Zafar	1 coil	
122	Wire 240mm 3.5 Copper	1	
123	Wire 2 core Flexible (40/76) GM/Zafar	5coil	
124	Wire 2 core Flexible (23/76) GM/Zafar	5 coil	
125	Wire 2 core Flexible (70/76) GM/Zafar	1coil	
126	Wire 16mm 4core GM/Zafar coil	1	
127	Wire Clip 4,6,8,10 & 12mm	1	
128	Washal for Saifal	1	
129	Wash Basin (Large) Sonex	1	
130	Line Card Telephone Wire	1	
131	Ampir meter japany	1	
132	Mercury Bulb Philips 100W	1	
133	Mercury chowk Philips	1	
134	Electric Air Blour (sansan T-53682)	1	
135	Electric Cutter 5 inches (SMT T-81495)	1	
136	Panel Box Different Size Phase filler system with complete assesries	1	

137	Chipka Kundi	1	
138	Curtain Pipe Steel	1	
139	Bracket	1	
140	Bracket Pipe	1	
141	Western commode	1	
142	Extension Lead 1000 watts (Laundry deptt.)	1	
143	Iron (Brass base laundry iron 5.5kg & 1000 volts)	1	
144	Iron metal rest pad/plate (Laundry)	1	
145	Moist Hot Packs for Cervical-Knees-Lumbar	1	
146	Cold Packs (Small, Medium, Large)	1	
147	TENS Electrodes (2"x2"-2"x4")	1	
148	Cervical Traction Belts	1	
149	Lumbar Traction Belts	1	
150	Ultrasound Gel	1	
151	Conductive Gel for Electrotherapy	1	
152	Rubber Electrodes (2"x2")	1	
153	Electrode Sponges (2"x2")	1	
154	Velcro Straps for TENS/IFT	1	
155	Heating Pad Covers (Small, Medium, Large)	1	
156	Cable pressing machine hadralic 250mg	1	
157	Grass cutting calbe 5mm	1	
158	Fuji Electric FA SC-M5(93GB1048-4/105A	1	
159	Suvim mersible pumplier with motor 7.5HP Mastra three phase pump compilar steel(it will extract water from 240ft below the ground and pump it 100 feet upward	1	

N.B. No rate will be accepted without specific brand name and full specification of the item quoted. Overwriting, tempering and cutting will lead to disqualification. Soft copy can also be obtained. Rates will also be submitted in soft copy.