Standard Bidding Document

Annual Tender FY 2026-27 (Stationary & IT) (Goods)

National

Single Stage-One Envelope

November 20, 2026

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad)** has reserved Funds for the procurement planned for FY **2026-27**. The **Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Annual Tender FY 2026-27 (Stationary & IT)**" with the reference of **"P197793"**

2. The **Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad)** 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/197793** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Monday,**

November 30, 2026 11:00 AM. E-bids will be opened using **EPADS v2.0** on the same day at **Monday, November 30, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0,** may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc**

In terms of Rule 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 openning 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 successfull 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: **Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad)**

The subject of procurement is: **Annual Tender FY 2026-27 (Stationary & IT)**

Period for Provision of Goods:

Extension Period (if applicable):

Expected commencement date: **Thursday, December 31, 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: **P197793**

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: Friday, November 27, 2026

ITB Number 8.2

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Friday, November 27, 2026

ITB Number 8.3

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Friday, November 27, 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:

1. 1. Bids are invited Single Stage & Two Envelope method through e-Pak Acquisition & Disposal System (E-PADS 2.0) as per PPRA rules 2004 from well-established national firms / contractors / dealers / suppliers duly registered with Sales Tax / Income Tax, NTN & GST departments, and registered in (ALT) Active Tax Payer List having offices in Islamabad Rawalpindi, during the Financial Year 2026-27.

2. The work will be awarded on an item-wise basis to the lowest quoted bidder for each item.

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 their 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: **120 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 : **Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad**
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;

Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory before bid submission deadline.

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

The deadline for Bids submission is: **Monday, November 30, 2026 11:00 AM**

Day *:* ***Monday***

Date: ***Monday, November 30, 2026***

Time *:* ***11:30 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 *:* ***Monday***

Date: ***Monday, November 30, 2026***

Time *:* ***11:30 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

Grievence 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

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

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP)
FBR (NTN)
FBR (GSTN)

Eligibility Criteria	Document
AS per PPRA Rules Manufacturers/Distributors/ Suppliers must have valid NTN and GST. Manufacturers/Distributors/ Suppliers must be ATL in FBR Active Taxpayer List. Quoted prices should be Inclusive of All Taxes and Delivery charges. Quotation must be valid for 1 week. Procuring agency have the right to Accept or Reject any quotation at any time. Final Decision should be taken by Procurement department and cannot to be challenged.	Yes

Evaluation Criteria

Eligibile 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)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**70**
Relevant Experience in Similar Supplies (Minimum 5 Years)	
Relevant Experience in Similar Supplies (Minimum 5 Years) (Quantitative)(Doc Required) 8 year plus **(25)** 6-7 Year **(20)** 5 year **(15)**	25
Annual Turnover (Verified through Tax Returns or Bank Statement)	
Annual Turnover (Verified through Tax Returns or Bank Statement) (Quantitative)(Doc Required) Rs. 20 Million or Above **(20)** Rs. 16-20 Million **(16)** Rs. 10-15 Million **(12)**	20

Valid Registrations (NTN, GST, ATL)	
Valid Registrations (NTN, GST, ATL) (Quantitative)(Doc Required)	15
Office Location in Islamabad/Rwp (Office Presence in either city)	
Office Location in Islamabad/Rwp (Office Presence in either city) (Quantitative)(Doc Required)	10
Compliance with Specification Requirements	
Compliance with Specification Requirements (Quantitative)(Doc Required) Fully Compliant **(20)** Partially Compliant **(15)** Non-Compliant **(1)**	20
Undertaking / Affidavit (non blacklisting)	
Undertaking / Affidavit (non blacklisting) (Quantitative)(Doc Required)	5
Company Profile & Past Performance (Strong Documentation with client reference)	
Company Profile & Past Performance (Strong Documentation with client reference) (Quantitative)(Doc Required)	5

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Ball Point 0.8mm Piano (or equivalent)	Ball point pens	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 2500/Qty	2500/Qty	488 PKR	--
Ball Point (Clipper Dollar (or equivalent)	Ball point pens	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 2500/Qty	2500/Qty	488 PKR	--
Gel Pen	Gel pens	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** Days 05 **Quantity:** 250/Qty	250/Qty	293 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Ball Pen	Ball point pens	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 01 Days **Quantity:** 250/Qty	250/Qty	3120 PKR	--
Pointer	Pointers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 250/Qty	250/Qty	85 PKR	--
Permanent Marker	Markers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 200/Qty	200/Qty	170 PKR	--
White Board Marker	Markers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 200/Qty	200/Qty	170 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Highlighter	Highlighters	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 01 Days **Quantity:** 200/Qty	200/Qty	118 PKR	--
Fluid Pen	Correction fluid	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** Days05 **Quantity:** 200/Qty	200/Qty	118 PKR	--
Ring Binder	Binders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05Days **Quantity:** 100/Qty	100/Qty	416 PKR	--
Binder Clip	Paper clips	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 01 Days **Quantity:** 100/Qty	100/Qty	11.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Binder Clip	Paper clips	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 01 Days **Quantity:** 100/Qty	100/Qty	16.5 PKR	--
Binding Sheet	Sheet protectors	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 01 Days **Quantity:** 20/Qty	20/Qty	208 PKR	--
Binding tape	Binding covers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 100/Qty	100/Qty	495 PKR	--
Dollar Ink	Ink refills	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 10/Qty	10/Qty	7.8 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Stamp Automatic	Stamps	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 10/Qty	10/Qty	208 PKR	--
Stamp Automatic	Stamps	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05Days **Quantity:** 50/Qty	50/Qty	975 PKR	--
Ink for Automatic Stamp	Stamps	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 01 Days **Quantity:** 50/Qty	50/Qty	293 PKR	--
Manual Stamp	Stamps	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 30/Qty	30/Qty	195 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Stamp Pad	Stamps	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 05 Days **Quantity:** 50/Qty	50/Qty	39 PKR	--
Single Hole Punch	Paper or eyelet punches	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 01 Days **Quantity:** 50/Qty	50/Qty	39 PKR	--
Double Hole Punch Small	Paper or eyelet punches	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	195 PKR	--
Double Hole Punch Large	Paper or eyelet punches	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	195 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Glue Stick Small	Acid free glue sticks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 200/Qty	200/Qty	559 PKR	--
Glue Stick Large	Acid free glue sticks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 200/Qty	200/Qty	260 PKR	--
Paper Tape	Paper tapes	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	390 PKR	--
Paper Tape	Paper tapes	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	260 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Paper Tape	Paper tapes	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	260 PKR	--
Packing Tape	Packaging tape	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	143 PKR	--
Packing Tape	Packaging tape	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	135 PKR	--
Scotch Tape Transparent	Transparent tape	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	235 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Scotch Tape Transparent	Transparent tape	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	180 PKR	--
Scotch Tape Transparent	Transparent tape	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	175 PKR	--
Scotch Tape Dispenser (Small)	Tape dispensers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	245 PKR	--
Scotch Tape Dispenser (Large)	Tape dispensers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	325 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Foot Scale	Rulers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	91 PKR	--
ID Card Dori	Protective coveralls	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10000/Qty	10000/Qty	170 PKR	--
Plastic Card Pouch	Protective coveralls	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 1000/Qty	1000/Qty	200 PKR	--
Note Sheet A4	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	78 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Note Sheet Legal	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	104 PKR	--
Envelop Small (Plain)	Mailers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	5.2 PKR	--
Envelop A4 (Plain)	Mailers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	10.4 PKR	--
Envelop Legal (Plain)	Mailers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	13 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Envelop Extra Large (Plain)	Mailers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	19.5 PKR	--
Paper Clip Large	Paper clips	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	59 PKR	--
Paper Clip Small	Paper clips	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	84.5 PKR	--
Common Pin	Pins or tacks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	36 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Pin Opener	Scissors	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	65 PKR	--
Notice Board Pin	Pins or tacks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	14.4 PKR	--
Paper/Knife Cutter	Paper cutters or refills	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	65 PKR	--
Scissor Large	Scissors	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	78 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Scissor Small	Scissors	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	39 PKR	--
Lead Pencil	Wooden pencils	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 500/Qty	500/Qty	120 PKR	--
Pencil Sharpener	Manual pencil sharpener	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 500/Qty	500/Qty	90 PKR	--
Sharpener Plastic	Manual pencil sharpener	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 500/Qty	500/Qty	70 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Eraser	Erasers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 500/Qty	500/Qty	195 PKR	--
Pen Stand Marble	Pen or pencil holders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	110.5 PKR	--
Drafting Pad Small	Paper pads or notebooks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	68 PKR	--
Drafting Pad Medium	Paper pads or notebooks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	75 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Drafting Pad Large	Paper pads or notebooks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	85 PKR	--
Attendance Register	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	45.5 PKR	--
Attendance Register	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	136.5 PKR	--
Stock/Issue Register	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	182 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Stock/Issue Register	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	113.75 PKR	--
Stock/Issue Register	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	273 PKR	--
Ledger Register	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	182 PKR	--
Dispatch Regiser	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	182 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Salary Register	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	45.5 PKR	--
Register Imported	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	42.9 PKR	--
Register Imported	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	57.2 PKR	--
Register Imported	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	71.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Register Imported	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	85.8 PKR	--
Register Imported	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	143 PKR	--
Peon Book	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	255 PKR	--
Log Book 6 Nos	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	625 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Movement Register	Log books or pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	156 PKR	--
Lamination Sheets A4	Laminator pouches	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/pack	10/pack	260 PKR	--
Lamination Sheets Legal	Laminator pouches	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/pack	10/pack	325 PKR	--
Color Paper	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/pack	10/pack	227.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Box File	Box file	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	179 PKR	--
File Board	Folders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	26 PKR	--
File Cover Plastic	Folders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	36 PKR	--
File Separator Set	File inserts or tabs	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	67.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
File Flag	Binder pockets or accessories	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/pack	50/pack	36 PKR	--
Photostat Paper A4	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 500/Qty	500/Qty	7500 PKR	--
Photostat Paper Legal	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	609 PKR	--
Paper Ream A4	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	724.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Paper Ream A4	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 200/Qty	200/Qty	2996 PKR	--
Paper Ream Legal	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 200/Qty	200/Qty	3458 PKR	--
Paper Ream A4	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 200/Qty	200/Qty	3250 PKR	--
Plastic File/Report cover	Folders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	162.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Sticky Note	Self adhesive note paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/pack	100/pack	162.5 PKR	--
Sticky Note	Self adhesive note paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 250/pack	250/pack	210 PKR	--
File Tags	Binder pockets or accessories	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 250/pack	250/pack	245 PKR	--
Color Flags	Binder pockets or accessories	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 250/pack	250/pack	180 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Photo Glassy Paper Sheet	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	357.5 PKR	--
Ring File	Binders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	455 PKR	--
Ring File	Binders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	485 PKR	--
Rubber Band	Rubber bands	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/pack	100/pack	78 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Stamp Pad Ink	Stamps	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	7.2 PKR	--
Staple Machine (Small)	Staplers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	495 PKR	--
Staple Machine (Heavy Duty)	Staplers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	312 PKR	--
Staple Pin 24/6	Staples	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 500/pack	500/pack	360 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Stapler Pins 23/17	Staples	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/pack	10/pack	40.3 PKR	--
Stapler Pins 23/13	Staples	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/pack	10/pack	32.5 PKR	--
Stapler Pins 23/10	Staples	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/pack	50/pack	136.5 PKR	--
Stapler Pins 23/8	Staples	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/pack	10/pack	20.8 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Table Diary	Diaries or refills	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/pack	10/pack	49.9 PKR	--
Table Set Rexine	Desktop trays or organizers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	195 PKR	--
Table Set (Marble)	Desktop trays or organizers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	110.5 PKR	--
UHU Tube 35 ml.	Glues	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	384 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
UHU Tube 60 ml.	Glues	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	549 PKR	--
UHU Tube 125 ml.	Glues	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	877 PKR	--
Visiting Card Holder	Business card holders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days0 **Quantity:** 10/Qty	10/Qty	45.5 PKR	--
Visiting Card Case	Business card holders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	13 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
White Board	Dry erase boards or accessories	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	78 PKR	--
White board	Dry erase boards or accessories	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	156 PKR	--
White Board Stand	Tables	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	97.5 PKR	--
Duster for white Board	Whiteboard eraser	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	3.9 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Notice Board	Bulletin boards or accessories	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	78 PKR	--
Notice Board	Bulletin boards or accessories	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	78 PKR	--
Water Dumper	Food service trays	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	156 PKR	--
Laptop Bag	Computer bags	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	9.75 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Photo Paper	Printer or copier paper	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	39 PKR	--
Clear Bag	Zipper bag	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	39 PKR	--
Table Scheduler Stand	Calendars	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	195 PKR	--
Table Calendar	Calendars	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	78 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Table Tray	Desktop trays or organizers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	48.75 PKR	--
L Shap Folder A4	Folders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	1.85 PKR	--
Calculator (12- Digits)	Adding machines	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	78 PKR	--
Calculator (14- Digits)	Adding machines	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	390 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Duster Yellow	Paper cutters or refills	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 200/Qty	200/Qty	104 PKR	--
File Tray /Basket	Desktop trays or organizers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	65 PKR	--
Remote Bell/Peon Bell	Sirens	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	286 PKR	--
Dust Bin Large	Waste containers or rigid liners	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	270 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Dust Bin Medium	Waste containers or rigid liners	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30/Qty	285 PKR	--
Glass /Wood Cleaner	Glass or window cleaners	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	130 PKR	--
Air freshened	Air freshener	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	162.5 PKR	--
Insect Killer	Insecticides	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	18 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Pencil Cell	Alkaline batteries	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	18 PKR	--
Pencil Cell	Alkaline batteries	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	18 PKR	--
Cell	Alkaline batteries	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	17.5 PKR	--
Cell	Alkaline batteries	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	15 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Table Cloth Velvet	Napkins	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	13 PKR	--
Table Glass	Domestic tumble dryers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	25.5 PKR	--
Tissue Paper	Paper towels	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 1000/Qty	1000/Qty	3100 PKR	--
Toilet Roll	Toilet tissue	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	52 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Face Mask	Masks or accessories	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	97.5 PKR	--
Hand Gloves Small	Protective gloves	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/box	50/box	575 PKR	--
Hand Gloves Medium	Protective gloves	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/box	50/box	600 PKR	--
Hand Gloves Large	Protective gloves	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/box	50/box	617.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Hand Gloves Small	Protective gloves	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/box	50/box	675 PKR	--
Hand Gloves Medium	Protective gloves	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/box	50/box	700 PKR	--
Hand Gloves Large	Protective gloves	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/box	50/box	728 PKR	--
Towel White (Small)	Hand towels	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	715 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Towel White (Large)	Hand towels	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	910 PKR	--
Wall Clock	Wall clocks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	260 PKR	--
Electric Extension 05 Meters	Electrical plugs	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30/Qty	825 PKR	--
Electric Extension 10 Meters	Electrical plugs	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 30/Qty	30/Qty	1005 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Steno Set with CLI	Analog telephones	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	585 PKR	--
Telephone Set with CLI	Analog telephones	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	262.5 PKR	--
Key Boards (USB Port, PS/2)	Keyboards	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	260 PKR	--
Mouse Wireless	Computer mouse	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	214.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Mouse Wired	Computer mouse	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	104 PKR	--
Flash Drive 3.2	Pen or flash drive	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	29.25 PKR	--
Flash Drive 3.2	Pen or flash drive	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	44.25 PKR	--
Flash Drive 3.2	Pen or flash drive	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	135 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Flash Drive 3.2	Pen or flash drive	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	156 PKR	--
USB Extension Lead for Data Cable	Computer cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	52 PKR	--
CD (R) 700 MB	Compact disks CDs	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/box	5/box	123.5 PKR	--
DVD (R) 4.7	Blank tapes	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/box	5/box	149.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
DVD (R) 8 GB	Blank tapes	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/box	5/box	455 PKR	--
Printer Data Cable (USB)	Signal cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	22.75 PKR	--
Wifi Adaptor	Network routers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	9.25 PKR	--
LCD Display VGA Cable	Signal cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	22.75 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
HDMI Cable	Signal cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	36.5 PKR	--
HDMI Cable	Signal cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	35.75 PKR	--
HDMI Cable	Signal cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	97.5 PKR	--
HDMI Cable	Signal cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	120.25 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
HDMI Cable	Signal cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	617.5 PKR	--
Internet Cable	Network cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	20.75 PKR	--
internet Cable	Network cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	21 PKR	--
Internet Cable	Network cable	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	31.25 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Internet Routed	Network routers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	197.5 PKR	--
Passport Portable External Hard Drive (Passport)	Hard disk drives	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	403 PKR	--
Passport Portable External Hard Drive (Passport)	Hard disk drives	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	514.8 PKR	--
Ram	Memory module cards	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	140 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Ram	Memory module cards	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	140 PKR	--
Ram	Memory module cards	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	247.5 PKR	--
Ram	Memory module cards	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	357.5 PKR	--
Ram	Memory module cards	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	492.5 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Ram	Memory module cards	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	578.5 PKR	--
LED Tube Rod	Fluorescent lamps	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	459 PKR	--
Led Bulb	Light emitting diode LED lamp	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	175 PKR	--
Led Penal/Ceiling Light	Light emitting diode LED fixture	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	2675 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Mineral Water Bottle	Water	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2000/Qty	2000/Qty	1340 PKR	--
Juice Box	Shelf stable juice	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2000/Qty	2000/Qty	1680 PKR	--
Juice Box	Shelf stable juice	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2000/Qty	2000/Qty	1100 PKR	--
Biscuit	Sweet biscuits or cookies/Croissants	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2000/Qty	2000/Qty	300 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Biscuit	Sweet biscuits or cookies/Croissants	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2000/Qty	2000/Qty	800 PKR	--
Complaint Box	Hanging rails or holders	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	416 PKR	--
Electric Insect Killer	Insecticides	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 1/Qty	1/Qty	58 PKR	--
Electric Kettle	Domestic pizelle or cookie maker	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	24.75 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Needle Cutter	Paper cutters or refills	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	24.75 PKR	--
Nylon Rope (Rassi)	Nylon rope	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	32.5 PKR	--
Pad Lock	Padlocks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	45.5 PKR	--
Pad Lock	Padlocks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	52 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Wire Lock	Cable locks	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	4.25 PKR	--
Strips	Transparent tape	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	20 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	410 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	330 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	330 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	480 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	450 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	410 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	2850 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	350 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	3500 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 300/Qty	300/Qty	14100 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	660 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 300/Qty	300/Qty	25200 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	3000 PKR	--
Photocopier Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	5880 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	2240 PKR	--
Printer Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	4200 PKR	--
Drum	Printer or facsimile or photocopier drums	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	760 PKR	--
Drum	Printer or facsimile or photocopier drums	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 20/Qty	20/Qty	760 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Drum	Printer or facsimile or photocopier drums	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	1190 PKR	--
Photocopier Toner	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	540 PKR	--
BizHub Toner 185	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	660 PKR	--
BizHub Toner 215	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	295 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Riso Master Roll	Printer ribbon	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	566.4 PKR	--
Riso Master INK	Printer ribbon	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	342.2 PKR	--
Riso Master Roll	Printer ribbon	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	708 PKR	--
Riso Master INK	Printer ribbon	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	566.4 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Refill of Tonners (Any Tonner)	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	150 PKR	--
Printer Toner HP-80-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	205 PKR	--
Printer Toner HP-83-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	165 PKR	--
Printer Toner HP-85-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	165 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Printer Toner HP-15-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	240 PKR	--
Printer Toner HP-53-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	225 PKR	--
Printer Toner HP-05-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	205 PKR	--
Printer Toner Color 131-A (4-Color Set) Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	1425 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Printer Toner HP-30-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	175 PKR	--
Printer Toner HP-17-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	1750 PKR	--
Printer Toner HP-107-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	2350 PKR	--
Printer Toner HP-59-A Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	330 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Printer Toner HP-151A (For HP-4103 Printer) Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	4200 PKR	--
Printer Toner Canon-051 Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	2843.7 PKR	--
Photocopier Toner Canon NPG-73 Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	5705.1 PKR	--
Printer Toner Canon-337 Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	2631.9 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Printer Toner Canon Color 045 (4-Color Set) Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	12273.6 PKR	--
Drum Drum 19-A Original	Printer or facsimile or photocopier drums	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	190 PKR	--
Drum Drum 32-A Original	Printer or facsimile or photocopier drums	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	190 PKR	--
Drum 051-A Drum Original	Printer or facsimile or photocopier drums	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	595 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Photocopier Toner Ricoh MP 1900 Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	540 PKR	--
BizHub Toner 185 Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	660 PKR	--
BizHub Toner 215 Original	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 5/Qty	5/Qty	295 PKR	--
Riso Master Roll F11 Types (S.No.8130UA) for EZ-371 Original	Printer ribbon	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	6350 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Riso Ink F11 Types (S.No.8113UA) for EZ-371 Original	Printer ribbon	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	3500 PKR	--
Riso Master Roll F11 Types (S.No.81892UA) for SF-5130 Original	Printer ribbon	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 1/Qty	1/Qty	1000 PKR	--
Riso Ink F11 Types (S.No.8113UA) for SF-5130 Original	Printer ribbon	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	5900 PKR	--
Wet Mop (Posharay) Large	Dust mops	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 10/Qty	10/Qty	3500 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Refill Steel Puchara 500GSM	Dust mops	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	1500 PKR	--
Dry Mop Large	Dust mops	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	910 PKR	--
Viper (Best Quality) Small	Sponges	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	1690 PKR	--
Viper (Best Quality) Medium	Sponges	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	940 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Viper (Best Quality) Large	Sponges	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	1040 PKR	--
Bathroom Cleaner (Harpic or Equivalent) 500ml	Toilet cleaners	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	790 PKR	--
Acid Bottles (Local)500ml	General purpose cleaners	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	110 PKR	--
Surf (Bonus or Equivalent) 0.5 Kg	Laundry products	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	276 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Antiseptic Liquid (Dettol or Equivalent)100ml	Laundry products	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	1290 PKR	--
Hand wash Bottle 500ml	Soaps	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	580 PKR	--
Soap for washrooms (Lux of Equivalent) 125gm	Soaps	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	390 PKR	--
Phenyl (Finis or Equivalent) 3 Liter	General purpose cleaners	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	880 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Scotch Brite Sponge Small	Sponges	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	170 PKR	--
Scrapper Small	Scouring pads	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	590 PKR	--
Dish wash Liquid (Lemon Max or Equivalent) 425ml	Dishwashing products	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	1140 PKR	--
Trash Bag Dustbin Yellow/Blue/Red/White 4’	Plastic bags	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	780 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Trash Bag Dustbin Yellow/Blue/Red/White 3’	Plastic bags	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	780 PKR	--
Trash Bag Dustbin Yellow/Blue/Red/White 2’	Plastic bags	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	780 PKR	--
Washroom cleaning brush Medium	Cleaning brushes	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	590 PKR	--
Water Bucket X-Large	Cleaning pails or buckets	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	5840 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Gloves for cleaning (Local) Box	Protective gloves	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/box	100/box	4600 PKR	--
Broom Goua 400GSM	Brooms	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	360 PKR	--
Broom Soft with Plastic Grip Each	Brooms	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	830 PKR	--
Water Dispenser Bottle 19 Liter	Food service trays	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 100/Qty	100/Qty	2250 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Door Mate (Rubber) (48” x 30”) Large	Door mats	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	1000 PKR	--
Door Mate (Rubber) (26” x 19”) Small	Door mats	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	1500 PKR	--
Dustbin Foot Step Plastic Small	Waste containers or rigid liners	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	2950 PKR	--
Dustbin Foot Step Plastic Large	Waste containers or rigid liners	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 50/Qty	50/Qty	5250 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Dust Pan (Pure Plastic) Medium	Dust brushes or pans	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 40/Qty	40/Qty	304 PKR	--
Commode Cleaning Brush Standard	Cleaning brushes	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 40/Qty	40/Qty	300 PKR	--
Double Bucket Trolley Pak Made China Standard	Cleaning dusters	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 40/Qty	40/Qty	17400 PKR	--
BRANDED LAPTOP	Notebook computer	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	17200 PKR	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
BRANDED LAPTOP	Notebook computer	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	20784 PKR	1 Years
BRANDED DESKTOP COMPUTER	Notebook computer	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	19488 PKR	1 Years
BRANDED DESKTOP COMPUTER	Notebook computer	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	8000 PKR	1 Years
BRANDED DESKTOP COMPUTER	Notebook computer	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	24640 PKR	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
BRANDED SCANNER	Scanners	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	8176 PKR	1 Years
PRINTER (BLACK)	Laser printers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	7504 PKR	1 Years
Toner for the Same Printer	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	313.6 PKR	1 Years
COLOR PRINTER	Multi function printers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	8400 PKR	1 Years

PUBLIC PROCUREMENT REGULATORY AUTHORITY EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Toner for the Same Printer	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	2040 PKR	1 Years
PRINTER ALL IN ONE 30PPM	Multi function printers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	10640 PKR	1 Years
Toner for the Same Printer	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	792 PKR	1 Years
Toner for the Same Printer	Printer or facsimile toner	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	6720 PKR	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
PRINTER ALL IN ONE 40PPM	Laser printers	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	14336 PKR	1 Years
MULTIMEDIA PROJECTOR WITH SCREEN (Laser)	Multimedia projectors	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	6720 PKR	1 Years
MULTIMEDIA PROJECTOR WITH SCREEN (Lamp)	Multimedia projectors	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	11760 PKR	1 Years
LCD-19"	Televisions	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	2688 PKR	1 Years

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
LCD-22"	Televisions	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	3136 PKR	1 Years
LCD-24"	Televisions	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	3920 PKR	1 Years
LCD-27"	Televisions	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	5040 PKR	1 Years
Chromebook (Brand New)	Notebook computer	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	10000 PKR	1 Years

PUBLIC PROCUREMENT REGULATORY AUTHORITY EPADS

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Chromebook (Refurbish)	Notebook computer	**Address:** Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory **Schedule:** 27 Days **Quantity:** 2/Qty	2/Qty	7600 PKR	1 Years

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Related Services of Goods:

No

Items/Lot Specification

Items Without Lots :

Item: Ball Point 0.8mm Piano (or equivalent)

UNSPSC: Ball point pens

Specifications / Requirementsss:

Ball Point 0.8mm Piano (or equivalent)

Item: Ball Point (Clipper Dollar (or equivalent)

UNSPSC: Ball point pens

Specifications / Requirementsss:

Clipper Dollar (or equivalent)

Item: Gel Pen

UNSPSC: Gel pens

Specifications / Requirementsss:

Uniball Signo (or equivalent)

Item: Ball Pen

UNSPSC: Ball point pens

Specifications / Requirementsss:

Uniball Original 150/157 (or equivalent)

Item: Pointer

UNSPSC: Pointers

Specifications / Requirementsss:

Dollar Plus 0.3MM or Equivalent

Item: Permanent Marker

UNSPSC: Markers

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Dollar or equivalent

Item: White Board Marker

UNSPSC: Markers

Specifications / Requirementsss:

(Snowman) (or equivalent)

Item: Highlighter

UNSPSC: Highlighters

Specifications / Requirementsss:

Text marker Pelikan 490 (Highlighter) (or equivalent)

Item: Fluid Pen

UNSPSC: Correction fluid

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Uni Correction Pen (or equivalent)

Item: Ring Binder

UNSPSC: Binders

Specifications / Requirementsss:

CS-647 (or equivalent)

Item: Binder Clip

UNSPSC: Paper clips

Specifications / Requirementsss:

25 mm (Deli) (or equivalent)

Item: Binder Clip

UNSPSC: Paper clips

Specifications / Requirementsss:

32 mm (Deli) (or equivalent)

Item: Binding Sheet

UNSPSC: Sheet protectors

Specifications / Requirementsss:

Plastic A4 Size (180 Micron) IBCO (or equivalent)

Item: Binding tape

UNSPSC: Binding covers

Specifications / Requirementsss:

2”x 13 Meters (Quality Brand) (or equivalent)

Item: Dollar Ink

UNSPSC: Ink refills

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

60ML (Blue, Black, Red & Green

Item: Stamp Automatic

UNSPSC: Stamps

Specifications / Requirementsss:

Printy4912 or equivalent

Item: Stamp Automatic

UNSPSC: Stamps

Specifications / Requirementsss:

Shiny 843 (or equivalent)

Item: Ink for Automatic Stamp

UNSPSC: Stamps

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Ink for Automatic Stamp

Item: Manual Stamp

UNSPSC: Stamps

Specifications / Requirementsss:

Manual Stamp

Item: Stamp Pad

UNSPSC: Stamps

Specifications / Requirementsss:

Lancer (or equivalent)

Item: Single Hole Punch

UNSPSC: Paper or eyelet punches

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Steel With Soft Grip (or equivalent)

Item: Double Hole Punch Small

UNSPSC: Paper or eyelet punches

Specifications / Requirementsss:

Gest GP-4007 or equivalent

Item: Double Hole Punch Large

UNSPSC: Paper or eyelet punches

Specifications / Requirementsss:

KW-Trio or equivalent

Item: Glue Stick Small

UNSPSC: Acid free glue sticks

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

21GSM (Dollar or equivalent)

Item: Glue Stick Large

UNSPSC: Acid free glue sticks

Specifications / Requirementsss:

40GSM (Dollar or equivalent)

Item: Paper Tape

UNSPSC: Paper tapes

Specifications / Requirementsss:

3” x 35 Yds. (ABRO) (or equivalent)

Item: Paper Tape

UNSPSC: Paper tapes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

2” x 35 Yds. (ABRO) (or equivalent)

Item: Paper Tape

UNSPSC: Paper tapes

Specifications / Requirementsss:

(Brown) 1” x72 P.V.C. (Nichiban) (or equivalent)

Item: Packing Tape

UNSPSC: Packaging tape

Specifications / Requirementsss:

(Brown) 2” x72 P.V.C. (Nichiban) (or equivalent)

Item: Packing Tape

UNSPSC: Packaging tape

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

(Brown) 3” x72 P.V.C. (Nichiban) (or equivalent)

Item: Scotch Tape Transparent

UNSPSC: Transparent tape

Specifications / Requirementsss:

1" Abro 1 x 50 Yds (or equivalent)

Item: Scotch Tape Transparent

UNSPSC: Transparent tape

Specifications / Requirementsss:

2" Abro 1 x 50 Yds (or equivalent)

Item: Scotch Tape Transparent

UNSPSC: Transparent tape

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

3" Abro 1 x 50 Yds (or equivalent)

Item: Scotch Tape Dispenser (Small)

UNSPSC: Tape dispensers

Specifications / Requirementsss:

K.W. No.3310 (or equivalent)

Item: Scotch Tape Dispenser (Large)

UNSPSC: Tape dispensers

Specifications / Requirementsss:

K.W. No.3311 (or equivalent)

Item: Foot Scale

UNSPSC: Rulers

Specifications / Requirementsss:

12” Steel

Item: ID Card Dori

UNSPSC: Protective coveralls

Specifications / Requirementsss:

Dark Blue

Item: Plastic Card Pouch

UNSPSC: Protective coveralls

Specifications / Requirementsss:

Plastic Card Pouch

Item: Note Sheet A4

UNSPSC: Printer or copier paper

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

A4 Size 80 Gram (80 Sheets) (Imported Paper) (or equivalent)

Item: Note Sheet Legal

UNSPSC: Printer or copier paper

Specifications / Requirementsss:

Legal Size 80 Gram (80 Sheets) (Imported Paper) (or equivalent)

Item: Envelop Small (Plain)

UNSPSC: Mailers

Specifications / Requirementsss:

(9"x4") White Color

Item: Envelop A4 (Plain)

UNSPSC: Mailers

Specifications / Requirementsss:

A4 White Color 80GSM

Item: Envelop Legal (Plain)

UNSPSC: Mailers

Specifications / Requirementsss:

Legal White Color 80GSM

Item: Envelop Extra Large (Plain)

UNSPSC: Mailers

Specifications / Requirementsss:

Extra Large White Color 80GSM

Item: Paper Clip Large

UNSPSC: Paper clips

Specifications / Requirementsss:

26mm 3 Flower (or equivalent)

Item: Paper Clip Small

UNSPSC: Paper clips

Specifications / Requirementsss:

36mm 3 Flower (or equivalent)

Item: Common Pin

UNSPSC: Pins or tacks

Specifications / Requirementsss:

(Elephant) 28 Gram (or equivalent)

Item: Pin Opener

UNSPSC: Scissors

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

KW-5080 or equivalent

Item: Notice Board Pin

UNSPSC: Pins or tacks

Specifications / Requirementsss:

Notice Board Pin colored

Item: Paper/Knife Cutter

UNSPSC: Paper cutters or refills

Specifications / Requirementsss:

SDI No. 426 (or equivalent)

Item: Scissor Large

UNSPSC: Scissors

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

K.W. X- 017 (or equivalent)

Item: Scissor Small

UNSPSC: Scissors

Specifications / Requirementsss:

(Small) K.W. Superior (or equivalent)

Item: Lead Pencil

UNSPSC: Wooden pencils

Specifications / Requirementsss:

Goldfish-5000 Executive (or equivalent)

Item: Pencil Sharpener

UNSPSC: Manual pencil sharpener

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Deli or equivalent

Item: Sharpener Plastic

UNSPSC: Manual pencil sharpener

Specifications / Requirementsss:

Germany (or equivalent)

Item: Eraser

UNSPSC: Erasers

Specifications / Requirementsss:

AL-30 Pelikan (or equivalent)

Item: Pen Stand Marble

UNSPSC: Pen or pencil holders

Specifications / Requirementsss:

(Large)

Item: Drafting Pad Small

UNSPSC: Paper pads or notebooks

Specifications / Requirementsss:

Small Lucky or equivalent

Item: Drafting Pad Medium

UNSPSC: Paper pads or notebooks

Specifications / Requirementsss:

Lucky or equivalent

Item: Drafting Pad Large

UNSPSC: Paper pads or notebooks

Specifications / Requirementsss:

Lucky or equivalent

Item: Attendance Register

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register No.02

Item: Attendance Register

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register No.06

Item: Stock/Issue Register

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register No.08

Item: Stock/Issue Register

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register No.10

Item: Stock/Issue Register

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register No.12

Item: Ledger Register

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register 8Nos (Tayyaba or equivalent)

Item: Dispatch Regiser

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register No.08 (Tayyaba or equivalent)

Item: Salary Register

UNSPSC: Log books or pads

Specifications / Requirementsss:

No.10 Printed

Item: Register Imported

UNSPSC: Log books or pads

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

06Nos (Imported) (Tayyaba or equivalent)

Item: Register Imported

UNSPSC: Log books or pads

Specifications / Requirementsss:

08Nos (Imported) (Tayyaba or equivalent)

Item: Register Imported

UNSPSC: Log books or pads

Specifications / Requirementsss:

10Nos (Imported) (Tayyaba or equivalent)

Item: Register Imported

UNSPSC: Log books or pads

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

12Nos (Imported) (Tayyaba or equivalent)

Item: Register Imported

UNSPSC: Log books or pads

Specifications / Requirementsss:

20Nos (Imported) (Tayyaba or equivalent)

Item: Peon Book

UNSPSC: Log books or pads

Specifications / Requirementsss:

Peon Book 96 Pages

Item: Log Book 6 Nos

UNSPSC: Log books or pads

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Log Book No.06 (Tayyaba or equivalent)

Item: Movement Register

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register 08Nos (Tayyaba or equivalent)

Item: Lamination Sheets A4

UNSPSC: Laminator pouches

Specifications / Requirementsss:

IBCO Product A4 (Packet of 100 Sheets) (or equivalent)

Item: Lamination Sheets Legal

UNSPSC: Laminator pouches

Specifications / Requirementsss:

IBCO Product Legal (Packet of 100 Sheets) (or equivalent)

Item: Color Paper

UNSPSC: Printer or copier paper

Specifications / Requirementsss:

(100 Gram Imported 100 Sheets (Superior Quality) (or equivalent) different color

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Item: Box File

UNSPSC: Box file

Specifications / Requirementsss:

Imperial/ Executive Rex3” (Imported) or equivalent

Item: File Board

UNSPSC: Folders

Specifications / Requirementsss:

File Size (Shaheen or equivalent)

Item: File Cover Plastic

UNSPSC: Folders

Specifications / Requirementsss:

350 GMS Blue Card Board Imported (As per sample)

Item: File Separator Set

UNSPSC: File inserts or tabs

Specifications / Requirementsss:

Set 10 Pieces Lucky (or equivalent)

Item: File Flag

UNSPSC: Binder pockets or accessories

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Different Colors (or equivalent)

Item: Photostat Paper A4

UNSPSC: Printer or copier paper

Specifications / Requirementsss:

70GSM A4 Size Imported (Paper One) 500 Sheets (or equivalent)

Item: Photostat Paper Legal

UNSPSC: Printer or copier paper

Specifications / Requirementsss:

70GSM Legal Size Imported (Paper One/Excellent) 500 Sheets (or equivalent)

Item: Paper Ream A4

UNSPSC: Printer or copier paper

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

80GSM A4 size (Imported) 500 Sheet (Paper One/Excellent) (or equivalent)

Item: Paper Ream A4

UNSPSC: Printer or copier paper

Specifications / Requirementsss:

80GSM A4 size (Imported) 500 Sheet (e A or equivalent)

Item: Paper Ream Legal

UNSPSC: Printer or copier paper

Specifications / Requirementsss:

80GSM Legal size (Imported) Size 500 sheets (Paper One/Excellent) (or equivalent)

Item: Paper Ream A4

UNSPSC: Printer or copier paper

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

100GSM A4 size (Imported) 500 sheets (Brilliant White Superior/Excellent) (or equivalent)

Item: Plastic File/Report cover

UNSPSC: Folders

Specifications / Requirementsss:

Top Transparent A4 Size Nokya No. 554 (In light blue, light green, and pink colors) (or equivalent)

Item: Sticky Note

UNSPSC: Self adhesive note paper

Specifications / Requirementsss:

3”x2” PRONOTI (or equivalent)

Item: Sticky Note

UNSPSC: Self adhesive note paper

Specifications / Requirementsss:

3”x3” PRONOTI (or equivalent)

Item: File Tags

UNSPSC: Binder pockets or accessories

Specifications / Requirementsss:

File Tags Small 12"

Item: Color Flags

UNSPSC: Binder pockets or accessories

Specifications / Requirementsss:

PRONOTI (or equivalent)

Item: Photo Glassy Paper Sheet

UNSPSC: Printer or copier paper

Specifications / Requirementsss:

200/210 GM (Superior Quality) (or equivalent)

Item: Ring File

UNSPSC: Binders

Specifications / Requirementsss:

D 2 Ring Xing PVC 1314 NK (Nokya) (Blue & White) A4 Size (or equivalent)

Item: Ring File

UNSPSC: Binders

Specifications / Requirementsss:

D 2 Ring (Nokya) No.1444 A4 Size (Blue & White) 25 mm. (or equivalent)

Item: Rubber Band

UNSPSC: Rubber bands

Specifications / Requirementsss:

(Superior Quality)

Item: Stamp Pad Ink

UNSPSC: Stamps

Specifications / Requirementsss:

Crystal (or equivalent)

Item: Staple Machine (Small)

UNSPSC: Staplers

Specifications / Requirementsss:

(45-N or Equivalent)

Item: Staple Machine (Heavy Duty)

UNSPSC: Staplers

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

(M&G ABS92806 or equivalent)

Item: Staple Pin 24/6

UNSPSC: Staples

Specifications / Requirementsss:

24/6 Pkt. of 1000 Staples (Dollar or equivalent)

Item: Stapler Pins 23/17

UNSPSC: Staples

Specifications / Requirementsss:

23/13 (Dollar or equivalent)

Item: Stapler Pins 23/13

UNSPSC: Staples

Specifications / Requirementsss:

23/13 (Dollar or equivalent)

Item: Stapler Pins 23/10

UNSPSC: Staples

Specifications / Requirementsss:

23/10 (Dollar or equivalent)

Item: Stapler Pins 23/8

UNSPSC: Staples

Specifications / Requirementsss:

23/8 (Dollar or equivalent)

Item: Table Diary

UNSPSC: Diaries or refills

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Friend (or equivalent)

Item: Table Set Rexine

UNSPSC: Desktop trays or organizers

Specifications / Requirementsss:

Rexene Klingon No.5 (or equivalent)

Item: Table Set (Marble)

UNSPSC: Desktop trays or organizers

Specifications / Requirementsss:

(Marble) 09 Pieces Superior (or equivalent)

Item: UHU Tube 35 ml.

UNSPSC: Glues

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

35 ml. (or equivalent)

Item: UHU Tube 60 ml.

UNSPSC: Glues

Specifications / Requirementsss:

60 ml. (or equivalent)

Item: UHU Tube 125 ml.

UNSPSC: Glues

Specifications / Requirementsss:

60 ml. (or equivalent)

Item: Visiting Card Holder

UNSPSC: Business card holders

Specifications / Requirementsss:

Album Orion (192 Packets) (or equivalent)

Item: Visiting Card Case

UNSPSC: Business card holders

Specifications / Requirementsss:

Superior or equivalent

Item: White Board

UNSPSC: Dry erase boards or accessories

Specifications / Requirementsss:

Size: 3’ X 2’ Feet White Glossy Formic Pressed On Particle Board With All Around Aluminum Channel With Duster

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Item: White board

UNSPSC: Dry erase boards or accessories

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Size: 3’ X 4’ Feet White Glossy Formic Pressed On Particle Board With All Around Aluminum Channel With Duster

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Item: White Board Stand

UNSPSC: Tables

Specifications / Requirementsss:

White Board Stand

Item: Duster for white Board

UNSPSC: Whiteboard eraser

Specifications / Requirementsss:

Superior Quality

Item: Notice Board

UNSPSC: Bulletin boards or accessories

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Notice Board with Blazer Cloth, Size 2'x3' .

Item: Notice Board

UNSPSC: Bulletin boards or accessories

Specifications / Requirementsss:

Notice Board with Blazer Cloth, Size 3'x4' .

Item: Water Dumper

UNSPSC: Food service trays

Specifications / Requirementsss:

Round Omega or equivalent

Item: Laptop Bag

UNSPSC: Computer bags

Specifications / Requirementsss:

Best quality leather (or equivalent)

Item: Photo Paper

UNSPSC: Printer or copier paper

Specifications / Requirementsss:

A4 (50 sheets) 260GSM

Item: Clear Bag

UNSPSC: Zipper bag

Specifications / Requirementsss:

With button (White & Colored)

Item: Table Scheduler Stand

UNSPSC: Calendars

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

A4 Size best quality

Item: Table Calendar

UNSPSC: Calendars

Specifications / Requirementsss:

Best quality

Item: Table Tray

UNSPSC: Desktop trays or organizers

Specifications / Requirementsss:

Plastic (Somo or equivalent)

Item: L Shap Folder A4

UNSPSC: Folders

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

L Shap Folder A4

Item: Calculator (12- Digits)

UNSPSC: Adding machines

Specifications / Requirementsss:

(12- Digits) Casio (or equivalent)

Item: Calculator (14- Digits)

UNSPSC: Adding machines

Specifications / Requirementsss:

(14- Digits) Casio (or equivalent)

Item: Duster Yellow

UNSPSC: Paper cutters or refills

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Size 1/2 Meter (or equivalent)Enamel 3.65 liter (Dulux/ICI/Berger) (or equivalent)

Item: File Tray /Basket

UNSPSC: Desktop trays or organizers

Specifications / Requirementsss:

Plastic (Somo or equivalent)

Item: Remote Bell/Peon Bell

UNSPSC: Sirens

Specifications / Requirementsss:

Excellent/Voye (or equivalent)

Item: Dust Bin Large

UNSPSC: Waste containers or rigid liners

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

(Large) Nylon

Item: Dust Bin Medium

UNSPSC: Waste containers or rigid liners

Specifications / Requirementsss:

(Medium) Nylon

Item: Glass /Wood Cleaner

UNSPSC: Glass or window cleaners

Specifications / Requirementsss:

500ml Original (Glint/KIWI or equivalent)

Item: Air freshened

UNSPSC: Air freshener

Specifications / Requirementsss:

300 ml or (Kiwi/Do It equivalent)

Item: Insect Killer

UNSPSC: Insecticides

Specifications / Requirementsss:

(400 ml) (Mortin or equivalent)

Item: Pencil Cell

UNSPSC: Alkaline batteries

Specifications / Requirementsss:

AA (Toshiba/Sony or equivalent)

Item: Pencil Cell

UNSPSC: Alkaline batteries

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

AAA (Toshiba/Sony) (or equivalent)

Item: Cell

UNSPSC: Alkaline batteries

Specifications / Requirementsss:

AA (Power Plus or equivalent)

Item: Cell

UNSPSC: Alkaline batteries

Specifications / Requirementsss:

AAA (Power Plus or equivalent)

Item: Table Cloth Velvet

UNSPSC: Napkins

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Vevet (Green) per meter (or equivalent) Superior Quality

Item: Table Glass

UNSPSC: Domestic tumble dryers

Specifications / Requirementsss:

Size=5 mm per Sq. Ft. (or equivalent)

Item: Tissue Paper

UNSPSC: Paper towels

Specifications / Requirementsss:

2x ply Rose Petal/Misk Luxury 200 Sheets (or equivalent)

Item: Toilet Roll

UNSPSC: Toilet tissue

Specifications / Requirementsss:

(Rose Petal) (Super soft single-pack packages) (or equivalent)

Item: Face Mask

UNSPSC: Masks or accessories

Specifications / Requirementsss:

(3-ply, 17.5 cmx9.5cm)

Item: Hand Gloves Small

UNSPSC: Protective gloves

Specifications / Requirementsss:

Powdered (Latex or equivalent)

Item: Hand Gloves Medium

UNSPSC: Protective gloves

Specifications / Requirementsss:

Powdered (Latex or equivalent)

Item: Hand Gloves Large

UNSPSC: Protective gloves

Specifications / Requirementsss:

Powdered (Latex or equivalent)

Item: Hand Gloves Small

UNSPSC: Protective gloves

Specifications / Requirementsss:

Non-Powdered (Latex or equivalent)

Item: Hand Gloves Medium

UNSPSC: Protective gloves

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Non-Powdered (Latex or equivalent)

Item: Hand Gloves Large

UNSPSC: Protective gloves

Specifications / Requirementsss:

Non-Powdered (Latex or equivalent)

Item: Towel White (Small)

UNSPSC: Hand towels

Specifications / Requirementsss:

Large Size (Superior Quality) (Al-Karam or equivalent)

Item: Towel White (Large)

UNSPSC: Hand towels

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Large Size (Superior Quality) (Al-Karam or equivalent)

Item: Wall Clock

UNSPSC: Wall clocks

Specifications / Requirementsss:

(Champion/Power/SIMCO or equivalent)

Item: Electric Extension 05 Meters

UNSPSC: Electrical plugs

Specifications / Requirementsss:

Meters (With Ten Points) Best Quality

Item: Electric Extension 10 Meters

UNSPSC: Electrical plugs

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

10 Meters (With Ten Points) Best Quality

Item: Steno Set with CLI

UNSPSC: Analog telephones

Specifications / Requirementsss:

Panasonic or equivalent

Item: Telephone Set with CLI

UNSPSC: Analog telephones

Specifications / Requirementsss:

(Panasonic or equivalent)

Item: Key Boards (USB Port, PS/2)

UNSPSC: Keyboards

Specifications / Requirementsss:

(USB Port, PS/2) Dell/HP (HP or equivalent)

Item: Mouse Wireless

UNSPSC: Computer mouse

Specifications / Requirementsss:

Dell/HP or equivalent

Item: Mouse Wired

UNSPSC: Computer mouse

Specifications / Requirementsss:

Dell/HP (or equivalent

Item: Flash Drive 3.2

UNSPSC: Pen or flash drive

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

3.2 8GB Kingston or equivalent

Item: Flash Drive 3.2

UNSPSC: Pen or flash drive

Specifications / Requirementsss:

3.2 16GB Kingston or equivalent

Item: Flash Drive 3.2

UNSPSC: Pen or flash drive

Specifications / Requirementsss:

3.2 32GB Kingston or equivalent

Item: Flash Drive 3.2

UNSPSC: Pen or flash drive

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Kingston or equivalent 3.2 64GB

Item: USB Extension Lead for Data Cable

UNSPSC: Computer cable

Specifications / Requirementsss:

5 Meter

Item: CD (R) 700 MB

UNSPSC: Compact disks CDs

Specifications / Requirementsss:

CD (R) 700 MB Sony (or equivalent)

Item: DVD (R) 4.7

UNSPSC: Blank tapes

Specifications / Requirementsss:

(Causing Individual) DVD (R) 4.7 GB Sony (or equivalent)

Item: DVD (R) 8 GB

UNSPSC: Blank tapes

Specifications / Requirementsss:

DVD (R) 8.00 GB DVD (RW) 8.00 GB (Sony or equivalent)

Item: Printer Data Cable (USB)

UNSPSC: Signal cable

Specifications / Requirementsss:

Printer Data Cable (USB)

Item: Wifi Adaptor

UNSPSC: Network routers

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

(Alfa or Equivalent)

Item: LCD Display VGA Cable

UNSPSC: Signal cable

Specifications / Requirementsss:

(Standard Size)

Item: HDMI Cable

UNSPSC: Signal cable

Specifications / Requirementsss:

05 Meters

Item: HDMI Cable

UNSPSC: Signal cable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

15 Meters

Item: HDMI Cable

UNSPSC: Signal cable

Specifications / Requirementsss:

20 Meters

Item: HDMI Cable

UNSPSC: Signal cable

Specifications / Requirementsss:

30 Meters

Item: HDMI Cable

UNSPSC: Signal cable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

50 Meters

Item: Internet Cable

UNSPSC: Network cable

Specifications / Requirementsss:

3 Meters with Connectors UTP Cat-6.6 mm (or equivalent)

Item: internet Cable

UNSPSC: Network cable

Specifications / Requirementsss:

6 Meters with Connectors UTP Cat-6.6 mm (or equivalent)

Item: Internet Cable

UNSPSC: Network cable

Specifications / Requirementsss:

10 Meters with Connectors UTP Cat-6.6 mm (or equivalent)

Item: Internet Routed

UNSPSC: Network routers

Specifications / Requirementsss:

300 Mbps (Three Antena) TP-Link/Tenda (or equivalent)

Item: Passport Portable External Hard Drive (Passport)

UNSPSC: Hard disk drives

Specifications / Requirementsss:

1TB Sata USB 3.0

Item: Passport Portable External Hard Drive (Passport)

UNSPSC: Hard disk drives

Specifications / Requirementsss:

2TB Sata USB 3.0

Item: Ram

UNSPSC: Memory module cards

Specifications / Requirementsss:

4GB DDR-3

Item: Ram

UNSPSC: Memory module cards

Specifications / Requirementsss:

4GB DDR-4

Item: Ram

UNSPSC: Memory module cards

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

8GB DDR-3

Item: Ram

UNSPSC: Memory module cards

Specifications / Requirementsss:

8GB DDR-4

Item: Ram

UNSPSC: Memory module cards

Specifications / Requirementsss:

16GB DDR-3

Item: Ram

UNSPSC: Memory module cards

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

16GB DDR-4

Item: LED Tube Rod

UNSPSC: Fluorescent lamps

Specifications / Requirementsss:

08 Watt 2 Feet (Osaka or equivalent)

Item: Led Bulb

UNSPSC: Light emitting diode LED lamp

Specifications / Requirementsss:

18 Watt (Osaka or equivalent)

Item: Led Penal/Ceiling Light

UNSPSC: Light emitting diode LED fixture

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

48 Watt 2 Feet Aluminum Frame (600x600mm) (Osaka or equivalent)

Item: Mineral Water Bottle

UNSPSC: Water

Specifications / Requirementsss:

500ml Nestle/Aquafina or Equivalent

Item: Juice Box

UNSPSC: Shelf stable juice

Specifications / Requirementsss:

Nestle Nesfruta Mango Juice (or Equivalent) 200ml

Item: Juice Box

UNSPSC: Shelf stable juice

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Slice Mango Juice (or Equivalent) 200 ml

Item: Biscuit

UNSPSC: Sweet biscuits or cookies/Croissants

Specifications / Requirementsss:

Peek Freans Sooper (or Equivalent) Ticky 24Pcs Pack Box

Item: Biscuit

UNSPSC: Sweet biscuits or cookies/Croissants

Specifications / Requirementsss:

LU Candi Original (or Equivalent) 24 Ticky Pack Box

Item: Complaint Box

UNSPSC: Hanging rails or holders

Specifications / Requirementsss:

Acrylic Size: 1’x1’

Item: Electric Insect Killer

UNSPSC: Insecticides

Specifications / Requirementsss:

Medium China or Equivalent

Item: Electric Kettle

UNSPSC: Domestic pizelle or cookie maker

Specifications / Requirementsss:

1.25 Liter (Steel Body) Philips or Equivalent

Item: Needle Cutter

UNSPSC: Paper cutters or refills

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Standard Size

Item: Nylon Rope (Rassi)

UNSPSC: Nylon rope

Specifications / Requirementsss:

Best quality

Item: Pad Lock

UNSPSC: Padlocks

Specifications / Requirementsss:

Tri-circle 2 Original china made

Item: Pad Lock

UNSPSC: Padlocks

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Tri-circle 2-1/2 Original china made

Item: Wire Lock

UNSPSC: Cable locks

Specifications / Requirementsss:

Medium Size China or Equivalent

Item: Strips

UNSPSC: Transparent tape

Specifications / Requirementsss:

Adjustable Disposable Fixed Plastic Strip Tags for Bags Locking Security Plastic Seal Plastic Tag

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Item: Printer Toner

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

TonerHP-80-A China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner HP-83-A China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner HP-85-A China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

TonerHP-15-A China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

TonerHP-53-A china or equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner HP-05-A China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Toner Color 131-A (4-Color Set) china or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner HP-30-A China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

TonerHP-17-A China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

TonerHP-107-A China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner HP-59-A China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner HP-151A (For HP-4103 Printer) China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

TonerCanon-051 China or Equivalent

Item: Photocopier Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner Canon NPG-73 China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner Canon-337 China or Equivalent

Item: Printer Toner

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Toner Canon Color 045 (4-Color Set) china or equivalent

Item: Drum

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirementsss:

Drum 19-A China or Equivalent

Item: Drum

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirementsss:

Drum 32-A China or Equivalent

Item: Drum

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirementsss:

051-A Drum China or Equivalent

Item: Photocopier Toner

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Photocopier Toner Ricoh MP 1900

Item: BizHub Toner 185

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

BizHub Toner 185

Item: BizHub Toner 215

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

BizHub Toner 215

Item: Riso Master Roll

UNSPSC: Printer ribbon

Specifications / Requirementsss:

Riso Master Roll F11 Types (S.No.8130UA) for EZ-371

Item: Riso Master INK

UNSPSC: Printer ribbon

Specifications / Requirementsss:

Riso Ink F11 Types (S.No.8113UA) for EZ-371

Item: Riso Master Roll

UNSPSC: Printer ribbon

Specifications / Requirementsss:

Riso Master Roll F11 Types (S.No.81892UA) for SF-5130

Item: Riso Master INK

UNSPSC: Printer ribbon

Specifications / Requirementsss:

Riso Ink F11 Types (S.No.8113UA) for SF-5130

Item: Refill of Tonners (Any Tonner)

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Refill of Tonners (Any Tonner)

Item: Printer Toner HP-80-A Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-80-A Original

Item: Printer Toner HP-83-A Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-83-A Original

Item: Printer Toner HP-85-A Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-85-A Original

Item: Printer Toner HP-15-A Original

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Printer Toner HP-15-A Original

Item: Printer Toner HP-53-A Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-53-A Original

Item: Printer Toner HP-05-A Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-05-A Original

Item: Printer Toner Color 131-A (4-Color Set) Original

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Specifications / Requirementsss:

Printer Toner Color 131-A (4-Color Set) Original

Item: Printer Toner HP-30-A Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-30-A Original

Item: Printer Toner HP-17-A Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-17-A Original

Item: Printer Toner HP-107-A Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-107-A Original

Item: Printer Toner HP-59-A Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-59-A Original

Item: Printer Toner HP-151A (For HP-4103 Printer) Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner HP-151A (For HP-4103 Printer) Original

Item: Printer Toner Canon-051 Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner Canon-051 Original

Item: Photocopier Toner Canon NPG-73 Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Photocopier Toner Canon NPG-73 Original

Item: Printer Toner Canon-337 Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner Canon-337 Original

Item: Printer Toner Canon Color 045 (4-Color Set) Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer Toner Canon Color 045 (4-Color Set) Original

Item: Drum Drum 19-A Original

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirementsss:

Drum Drum 19-A Original

Item: Drum Drum 32-A Original

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirementsss:

Drum Drum 32-A Original

Item: Drum 051-A Drum Original

UNSPSC: Printer or facsimile or photocopier drums

Specifications / Requirementsss:

Drum 051-A Drum Original

Item: Photocopier Toner Ricoh MP 1900 Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Photocopier Toner Ricoh MP 1900 Original

Item: BizHub Toner 185 Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

BizHub Toner 185 Original

Item: BizHub Toner 215 Original

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

BizHub Toner 215 Original

Item: Riso Master Roll F11 Types (S.No.8130UA) for EZ-371 Original

UNSPSC: Printer ribbon

Specifications / Requirementsss:

Riso Master Roll F11 Types (S.No.8130UA) for EZ-371 Original

Item: Riso Ink F11 Types (S.No.8113UA) for EZ-371 Original

UNSPSC: Printer ribbon

Specifications / Requirementsss:

Riso Ink F11 Types (S.No.8113UA) for EZ-371 Original

Item: Riso Master Roll F11 Types (S.No.81892UA) for SF-5130 Original

UNSPSC: Printer ribbon

Specifications / Requirementsss:

Riso Master Roll F11 Types (S.No.81892UA) for SF-5130 Original

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Item: Riso Ink F11 Types (S.No.8113UA) for SF-5130 Original

UNSPSC: Printer ribbon

Specifications / Requirementsss:

Riso Ink F11 Types (S.No.8113UA) for SF-5130 Original

Item: Wet Mop (Posharay) Large

UNSPSC: Dust mops

Specifications / Requirementsss:

Wet Mop (Posharay) Large

Item: Refill Steel Puchara 500GSM

UNSPSC: Dust mops

Specifications / Requirementsss:

Refill Steel Puchara 500GSM

Item: Dry Mop Large

UNSPSC: Dust mops

Specifications / Requirementsss:

Dry Mop Large

Item: Viper (Best Quality) Small

UNSPSC: Sponges

Specifications / Requirementsss:

Viper (Best Quality) Small

Item: Viper (Best Quality) Medium

UNSPSC: Sponges

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Viper (Best Quality) Medium

Item: Viper (Best Quality) Large

UNSPSC: Sponges

Specifications / Requirementsss:

Viper (Best Quality) Large

Item: Bathroom Cleaner (Harpic or Equivalent) 500ml

UNSPSC: Toilet cleaners

Specifications / Requirementsss:

Bathroom Cleaner (Harpic or Equivalent) 500ml

Item: Acid Bottles (Local)500ml

UNSPSC: General purpose cleaners

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Acid Bottles (Local)500ml

Item: Surf (Bonus or Equivalent) 0.5 Kg

UNSPSC: Laundry products

Specifications / Requirementsss:

Surf (Bonus or Equivalent) 0.5 Kg

Item: Antiseptic Liquid (Dettol or Equivalent)100ml

UNSPSC: Laundry products

Specifications / Requirementsss:

Antiseptic Liquid (Dettol or Equivalent)100ml

Item: Hand wash Bottle 500ml

UNSPSC: Soaps

Specifications / Requirementsss:

Hand wash Bottle 500ml

Item: Soap for washrooms (Lux of Equivalent) 125gm

UNSPSC: Soaps

Specifications / Requirementsss:

Soap for washrooms (Lux of Equivalent) 125gm

Item: Phenyl (Finis or Equivalent) 3 Liter

UNSPSC: General purpose cleaners

Specifications / Requirementsss:

Phenyl (Finis or Equivalent) 3 Liter

Item: Scotch Brite Sponge Small

UNSPSC: Sponges

Specifications / Requirementsss:

Scotch Brite Sponge Small

Item: Scrapper Small

UNSPSC: Scouring pads

Specifications / Requirementsss:

Scrapper Small

Item: Dish wash Liquid (Lemon Max or Equivalent) 425ml

UNSPSC: Dishwashing products

Specifications / Requirementsss:

Dish wash Liquid (Lemon Max or Equivalent) 425ml

Item: Trash Bag Dustbin Yellow/Blue/Red/White 4’

UNSPSC: Plastic bags

Specifications / Requirementsss:

Trash Bag Dustbin Yellow/Blue/Red/White 4’

Item: Trash Bag Dustbin Yellow/Blue/Red/White 3’

UNSPSC: Plastic bags

Specifications / Requirementsss:

Trash Bag Dustbin Yellow/Blue/Red/White 3’

Item: Trash Bag Dustbin Yellow/Blue/Red/White 2’

UNSPSC: Plastic bags

Specifications / Requirementsss:

Trash Bag Dustbin Yellow/Blue/Red/White 2’

Item: Washroom cleaning brush Medium

UNSPSC: Cleaning brushes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Washroom cleaning brush Medium

Item: Water Bucket X-Large

UNSPSC: Cleaning pails or buckets

Specifications / Requirementsss:

Water Bucket X-Large

Item: Gloves for cleaning (Local) Box

UNSPSC: Protective gloves

Specifications / Requirementsss:

Gloves for cleaning (Local) Box

Item: Broom Goua 400GSM

UNSPSC: Brooms

Specifications / Requirementsss:

Broom Goua 400GSM

Item: Broom Soft with Plastic Grip Each

UNSPSC: Brooms

Specifications / Requirementsss:

Broom Soft with Plastic Grip Each

Item: Water Dispenser Bottle 19 Liter

UNSPSC: Food service trays

Specifications / Requirementsss:

Water Dispenser Bottle 19 Liter

Item: Door Mate (Rubber) (48” x 30”) Large

UNSPSC: Door mats

Specifications / Requirementsss:

Door Mate (Rubber) (48” x 30”) Large

Item: Door Mate (Rubber) (26” x 19”) Small

UNSPSC: Door mats

Specifications / Requirementsss:

Door Mate (Rubber) (26” x 19”) Small

Item: Dustbin Foot Step Plastic Small

UNSPSC: Waste containers or rigid liners

Specifications / Requirementsss:

Dustbin Foot Step Plastic Small

Item: Dustbin Foot Step Plastic Large

UNSPSC: Waste containers or rigid liners

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Dustbin Foot Step Plastic Large

Item: Dust Pan (Pure Plastic) Medium

UNSPSC: Dust brushes or pans

Specifications / Requirementsss:

Dust Pan (Pure Plastic) Medium

Item: Commode Cleaning Brush Standard

UNSPSC: Cleaning brushes

Specifications / Requirementsss:

Commode Cleaning Brush Standard

Item: Double Bucket Trolley Pak Made China Standard

UNSPSC: Cleaning dusters

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Specifications / Requirementsss:

Double Bucket Trolley Pak Made China Standard

Item: BRANDED LAPTOP

UNSPSC: Notebook computer

Specifications / Requirementsss:

Intel® Core™ Ultra 7 265U (up to 5.30 GHz) or equivalent, or higher Minimum 12 cores / 14 threads Integrated graphics 32 GB DDR5-5600 RAM, (2 × 16 GB) expandable 1 TB M.2 PCIe NVMe SSD, Gen 4 or later 15.6-inch, WUXGA (1920 × 1200) or higher, IPS, anti-glare, minimum 300 nits, 60 Hz Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher FHD 1080p webcam; IR optional 2 X USB-A (3.2 Gen 1) 2 X USB-C (Thunderbolt™ 4) HDMI 2.0 up to 4K/60 Hz RJ-45 Ethernet port 3.5 mm headphone/microphone combo jack Minimum 5 hours normal office use Original 65 W USB-C Power Delivery adapter Backlit, spill-resistant Windows 11 Pro 64-bit Branded Professional Backpack/carrying case USB-C Multifunction Adaptor (branded) Minimum 1-year local warranty

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Item: BRANDED LAPTOP

UNSPSC: Notebook computer

Specifications / Requirementsss:

Intel® Core™ Ultra 5 225U (up to 4.80 GHz) or equivalent, or higher Minimum 12 cores / 14 threads Integrated graphics 16 GB DDR5-5600 RAM, (1 × 16 GB) expandable 512 GB M.2 PCIe NVMe SSD, Gen 4 or later 15.6-inch, WUXGA (1920 × 1200) or higher, IPS, anti-glare, minimum 300 nits, 60 Hz Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher FHD 1080p webcam; IR optional 2 X USB-A (3.2 Gen 1) 2 X USB-C (Thunderbolt™ 4) HDMI 2.0 up to 4K/60 Hz RJ-45 Ethernet port 3.5 mm headphone/microphone combo jack Minimum 5 hours’ normal office use Original 65 W USB-C Power Delivery adapter Backlit, spill-resistant Windows 11 Pro 64-bit Branded Professional Backpack/carrying case

USB-C Multifunction Adaptor (branded) Minimum 1-year local warranty

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Item: BRANDED DESKTOP COMPUTER

UNSPSC: Notebook computer

Specifications / Requirementsss:

Tower Intel Core Ultra 5 235 up to 5.0 GHz or equivalent Minimum 14 cores / 14 threads, Processor cache 24 MB Intel® UHD Graphics, supporting minimum 2 displays Minimum 2 DIMM slots 16 GB DDR5-5600 RAM, (1 × 16 GB) 512 GB M.2 PCIe NVMe SSD, Gen 4 or later Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher RJ-45 Ethernet port 10/100/1000 Mbps Integrated OEM wireless module supporting Wi-Fi 6E and Bluetooth 5.3 or higher Integrated audio (headphone and microphone combo) Two USB 2.0 (480 Mbps) ports One USB 3.2 Gen 1 (5 Gbps) Type-C port Three USB 3.2 Gen 1 (5 Gbps) ports Two USB 2.0 (480 Mbps) with SmartPower on ports 1x HDMI 2.1 port and 1x DisplayPort Reads from and writes to CDs and DVDs 180 W PSU, Energy-Efficient Power Supply Branded Full size USB keyboard spill-resistant Branded Laser mouse, minimum 3 buttons with scroll wheel Windows 11 Pro 64-bit Full HD 1920 x 1080 @ 75 Hz, IPS/ VA, VGA, HDMI, and DisplayPort Minimum 1-year local warranty

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Item: BRANDED DESKTOP COMPUTER

UNSPSC: Notebook computer

Specifications / Requirementsss:

Tower Intel Core Ultra 7 265 up to 5.3 GHz or equivalent Minimum 20 cores / 20 threads, Processor cache 30 MB Intel® UHD Graphics, supporting minimum 2 displays Minimum 2 DIMM slots 32 GB DDR5-5600 RAM, (2 × 16 GB) 1 TB M.2 PCIe NVMe SSD, Gen 4 or later Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher RJ-45 Ethernet port 10/100/1000 Mbps Integrated OEM wireless module supporting Wi-Fi 6E and Bluetooth 5.3 or higher Integrated audio (headphone and microphone combo) Two USB 2.0 (480 Mbps) ports One USB 3.2 Gen 1 (5 Gbps) Type-C port Three USB 3.2 Gen 1 (5 Gbps) ports Two USB 2.0 (480 Mbps) with SmartPower on ports 1x HDMI 2.1 port and 1x

DisplayPort Reads from and writes to CDs and DVDs 180 W PSU, Energy-Efficient Power Supply Branded Full size USB keyboard spill-resistant Branded Laser mouse, minimum 3 buttons with scroll wheel Windows 11 Pro 64-bit Full HD 1920 x 1080 @ 75 Hz, IPS/ VA, VGA, HDMI, and DisplayPort Minimum 1-year local warranty

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Item: BRANDED DESKTOP COMPUTER

UNSPSC: Notebook computer

Specifications / Requirementsss:

Core i5, 10th Generation 16 GB DDR4 RAM 500 GB SSD (Solid State Drive) 21" LED/LCD Monitor (1920x1080 or higher) Standard USB Keyboard (wired) Standard USB Optical Mouse (wired) Minimum 4 USB Ports, HDMI/VGA, Audio In/Out Free DOS or equivalent (Windows if required) 1 Year local warranty

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Item: BRANDED SCANNER

UNSPSC: Scanners

Specifications / Requirementsss:

Sheetfed "Scan to PC Scan to text, PDF and more with built in OCR" 600 x 600 dpi 24-bit (external), 48-bit (internal) Yes 256MB or higher Standard, 50 sheets ADF capacity or above Simplex 40PPM, duplex 80ipm scan speed or above Two scan modes (simplex/duplex) 216 x 3100 mm 2 x 2 in USB 3.0 connectivity Power cord; power adapter; USB cable One-year or above For text & images: PDF, PDF/A, Encrypted PDF, JPEG, PNG, BMP, TIFF, Word, Excel, PowerPoint, Text (.txt), Rich Text (.rtf) and Searchable PDF

Item: PRINTER (BLACK)

UNSPSC: Laser printers

Specifications / Requirementsss:

Printer only (Black) Up to 40 ppm or higher Up to 80,000 pages or higher Up to 1,200 x 1,200 dpi 300 dpi, 600 dpi Laser 800 MHz or higher 1 (black) UBS/Ethernet Yes Yes 256 MB or higher Automatic 3 x 5 to 8.5 x 14 in ENERGY STAR® certified One-year or above Power Cables, USB cable

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Item: Toner for the Same Printer

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer only (Black) Up to 40 ppm or higher Up to 80,000 pages or higher Up to 1,200 x 1,200 dpi 300 dpi, 600 dpi Laser 800 MHz or higher 1 (black) UBS/Ethernet Yes Yes 256 MB or higher Automatic 3 x 5 to 8.5 x 14 in ENERGY STAR® certified One-year or above Power Cables, USB cable Toner for the Same printer above mentioned specification (China or Equivalent)

Item: COLOR PRINTER

UNSPSC: Multi function printers

Specifications / Requirementsss:

Printer only (Color Printer) Up to 35 ppm or higher Up to 80,000 pages or higher 600 x 600 dpi 600 x 600 dpi Laser 800 MHz or higher 4 (1 each black, cyan, magenta, yellow) UBS/Ethernet Yes Yes 512 MB or higher Automatic 3 x 5 to 8.5 x 14 in ENERGY STAR® certified One-year or above Quote Price Power Cables, USB cable

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Item: Toner for the Same Printer

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Printer only (Color Printer) Up to 35 ppm or higher Up to 80,000 pages or higher 600 x 600 dpi 600 x 600 dpi Laser 800 MHz or higher 4 (1 each black, cyan, magenta, yellow) UBS/Ethernet Yes Yes 512 MB or higher Automatic 3 x 5 to 8.5 x 14 in ENERGY STAR® certified One-year or above Quote Price Power Cables, USB cable Toner for the Same printer above mentioned specification (China or Equivalent)

Item: PRINTER ALL IN ONE 30PPM

UNSPSC: Multi function printers

Specifications / Requirementsss:

Print, copy, scan, fax Up to 30 ppm or higher Up to 30,000 pages or higher Up to 1,200 x 1,200 dpi 300 dpi, FastRes 1200, ProRes1200 Laser 1 (black) 1 Hi-Speed USB 2.0; 1 rear host USB; 1 Front USB port; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE); 802.11b/g/n/2.4/5 GHZ Wi-Fi radio Dual-band Wi-Fi Yes 256 MB or higher Automatic 3 x 5 to 8.5 x 14 in ENERGY STAR® certified One-year or above Power Cables, USB cable

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Item: Toner for the Same Printer

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Print, copy, scan, fax Up to 30 ppm or higher Up to 30,000 pages or higher Up to 1,200 x 1,200 dpi 300 dpi, FastRes 1200, ProRes1200 Laser 1 (black) 1 Hi-Speed USB 2.0; 1 rear host USB; 1 Front USB port; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE); 802.11b/g/n/2.4/5 GHZ Wi-Fi radio Dual-band Wi-Fi Yes 256 MB or higher Automatic 3 x 5 to 8.5 x 14 in ENERGY STAR® certified One-year or above Power Cables, USB cable Tone for the same printer China or Equivalent

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Item: Toner for the Same Printer

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Print, copy, scan, fax Up to 30 ppm or higher Up to 30,000 pages or higher Up to 1,200 x 1,200 dpi 300 dpi, FastRes 1200, ProRes1200 Laser 1 (black) 1 Hi-Speed USB 2.0; 1 rear host USB; 1 Front USB port; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE); 802.11b/g/n/2.4/5 GHZ Wi-Fi radio Dual-band Wi-Fi Yes 256 MB or higher Automatic 3 x 5 to 8.5 x 14 in ENERGY STAR® certified One-year or above Power Cables, USB cable Toner for the Same Printer For original toner (GD’s and CPR) will be required at the time of supply.

Item: PRINTER ALL IN ONE 40PPM

UNSPSC: Laser printers

Specifications / Requirementsss:

Print, copy, scan, fax Up to 40 ppm or higher Up to 80,000 pages or higher Up to 1,200 x 1,200 dpi 300 dpi, 600 dpi, FastRes 1200, ProRes1200 Laser 1 (black) 1 Hi-Speed USB 2.0; 1 rear host USB; 1 Front USB port; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE); 802.11b/g/n/2.4/5 GHZ Wi-Fi Dual-band Wi-Fi Yes 512 MB or higher Automatic 3 x 5 to 8.5 x 14 in ENERGY STAR® certified One-year or above Power Cables, USB cable

Item: MULTIMEDIA PROJECTOR WITH SCREEN (Laser)

UNSPSC: Multimedia projectors

Specifications / Requirementsss:

3500 or higher 1,400:1 or higher 1280x800 or higher 1600x1200 or higher 720p, 1080i.1080, 576i, 576p or higher Up to 20,000 hours higher 1.2:1 or higher 4.2H x 15.8W x 12.7D or higher 3 years Parts and Labor on projector and 3 years or 6000 hours on lamp

Item: MULTIMEDIA PROJECTOR WITH SCREEN (Lamp)

UNSPSC: Multimedia projectors

Specifications / Requirementsss:

LCD/DLP 3300 ANSI or higher 3LCD or higher 15000 hours or higher 16000:1 or higher Yes Motorized (Size 8’ x 6) Complete installation with Mount kit, HDMI cable, power cable & ducting 1 Year or higher

Item: LCD-19"

UNSPSC: Televisions

Specifications / Requirementsss:

Dell/HP/Philips (or equivalent)

Item: LCD-22"

UNSPSC: Televisions

Specifications / Requirementsss:

Dell/HP/Philips (or equivalent) Full HD 1920 x 1080 @ 60 Hz, IPS/ VA, VGA, HDMI

Item: LCD-24"

UNSPSC: Televisions

Specifications / Requirementsss:

Dell/HP/Philips (or equivalent) Full HD 1920 x 1080 @ 75 Hz, IPS/ VA, VGA, HDMI, and DisplayPort

Item: LCD-27"

UNSPSC: Televisions

Specifications / Requirementsss:

Dell/HP/Philips (or equivalent) QHD 2560 x 1440 @ 75 Hz, IPS/VA, VGA, HDMI, and DisplayPort

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item: Chromebook (Brand New)

UNSPSC: Notebook computer

Specifications / Requirementsss:

Processor Intel Core i3 or Intel N100 RAM 8GB Storage 128GB SSD/eMMC Screen 14-inch Full HD Resolution 1920 × 1080 Operating system ChromeOS Battery 8–12 hours Wi-Fi Wi-Fi 6 Bluetooth 5.0 or newer Camera HD 720p or 1080p Condition Brand new, sealed Warranty Official warranty

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Item: Chromebook (Refurbish)

UNSPSC: Notebook computer

Specifications / Requirementsss:

Brand HP, Dell, Lenovo, Acer Processor Intel Celeron N4020 or better RAM 4GB minimum, 8GB preferred Storage 32GB minimum, 64GB preferred Display 11.6–14 inches Battery At least 4–5 hours Touchscreen Optional ChromeOS updates Preferably supported until 2029 or later Warranty3–6 months preferred

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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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 Amendenments

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: **Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad), Purchase Officer Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory**

The Supplier is:

The title of the subject procurement is: **Annual Tender FY 2026-27 (Stationary & IT)**

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:

Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad), Purchase Officer
Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory
+92-333-539-2247
purchaseofficer@szabmu.edu.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:

Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad), Purchase Officer
Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory
+92-333-539-2247
purchaseofficer@szabmu.edu.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 **1.00%** to **10.00%** of the Contract value, in

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

Number of GC Clause 23

Performance Guarantee:

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.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P197793***

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

To: **Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad), Purchase Officer Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory**

We, the undersigned, declare that:

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

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

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

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

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

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 **Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad), Purchase Officer Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Annual Tender FY 2026-27 (Stationary & IT) (*P197793*)** 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: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE 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 time 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: **Shaheed Zulfiqar Ali Bhutto Medical, University, Islamabad (Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad), Purchase Officer Office # 522, 5th Floor, SOD SZABMU, Sector G-8/3, Ravi Road., Islamabad Capital Territory**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Information read only

The terms and conditions to participate in the tender for purchase of **STATIONARY, TONERS/ MISCELLANEOUS, IT/ MACHINERY EQUIPMENT,** by the Shaheed Zulfiqar Ali Bhutto Medical University (SZABMU), Islamabad are as below:

1. Bids are invited Single Stage & One Envelope method through e-Pak Acquisition & Disposal System (E-PADS 2.0) as per PPRA rules 2004 from well-established national firms / contractors / dealers / suppliers duly registered with Sales Tax / Income Tax, NTN & GST departments, and registered in (ALT) Active Tax Payer List having offices in Islamabad Rawalpindi, during the Financial Year 2026-27.

2. The work will be awarded on an item-wise basis to the lowest quoted bidder for each item.

3. The earnest money will be returned to the unsuccessful bidders immediately after finalization of the tender and in case of successful bidder(s), it will be converted into Security Deposit which will be retained till 30-06-2027 or till the finalization of next tender, whichever is later.

4. Rates to be quoted inclusive of GST and all taxes and shall be valid upto 30-06-2027 or till the finalization of next tender. The procuring agency may extend contract period beyond 30-05-2027 till finalization of next tender.

5. Tender to be filled carefully. Bids received with correction/alteration shall not be entertained. Each page must be signed and stamped, incomplete forms will not be accepted.

6. All the bids must be in typed form, hand written or bids with cutting/fluid or alternation will not be accepted.

Information (Read-Only)

See Form Under Additional Forms and Documents: **Information read only** (page number: 256)

Technical Documents

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Technical Documents** (page number: 258)

Financial Documents

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Financial Documents** (page number: 282)

Procurement Forms

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 306)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 307)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 308)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 310)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

The terms and conditions to participate in the tender for purchase of **STATIONARY, TONERS/ MISCELLANEOUS, IT/ MACHINERY EQUIPMENT,** by the Shaheed Zulfiqar Ali Bhutto Medical University (SZABMU), Islamabad are as below:

1. Bids are invited Single Stage & One Envelope method through e-Pak Acquisition & Disposal System (E-PADS 2.0) as per PPRA rules 2004 from well-established national firms / contractors / dealers / suppliers duly registered with Sales Tax / Income Tax, NTN & GST departments, and registered in (ALT) Active Tax Payer List having offices in Islamabad Rawalpindi, during the Financial Year 2026-27.
2. The work will be awarded on an item-wise basis to the lowest quoted bidder for each item.
3. The earnest money will be returned to the unsuccessful bidders immediately after finalization of the tender and in case of successful bidder(s), it will be converted into Security Deposit which will be retained till 30-06-2027 or till the finalization of next tender, whichever is later.
4. Rates to be quoted inclusive of GST and all taxes and shall be valid upto 30-06-2027 or till the finalization of next tender. The procuring agency may extend contract period beyond 30-05-2027 till finalization of next tender.
5. Tender to be filled carefully. Bids received with correction/alteration shall not be entertained. Each page must be signed and stamped, incomplete forms will not be accepted.
6. All the bids must be in typed form, hand written or bids with cutting/fluid or alternation will not be accepted.
7. Approved/successful bidders must have the capacity to supply/deliver the items in bulk, as per purchase order issued by the SZABMU.
8. Samples of the items, where applicable, especially for papers should be attached with the tender without which the offer will not be entertained.
9. The firms shall be liable to supply the requisite items at "Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad" at their own expenses and even at short notice if needed failing which the security deposit of the firm shall be forfeited and the firms shall be blacklisted.
10. To apply for IT Equipment, the supplier must have complete knowledge of products, they can also be called for presentation after opening of technical bids.
11. Authorized Dealership from the manufacturers / Principal, Suppliers/ Proof of Purchase shall have to be provided in case of Original Toners. If during the currency of the period it is found that sub-standard items or in-genuine/ refilled toners/cartridges are supplied, the contract shall be cancelled, Security Deposit shall be forfeited and the firm shall also be blacklisted.
12. Separate envelope for each category is required to be submitted, failing which the bid may be cancelled.
13. The Firms must have Sales Tax Registration Certificate, National Tax Number as well as facilities of telephone/fax lines. All the information must be printed on the quotation/bid and Bills of the competing firms.
14. The bidder must clearly mention the exact specifications of the quoted reproducing the specifications provided by SZABMU. item in their quotation, rather than merely
15. An affidavit to the effect that the firm has never been indulged in any litigation and has never been blacklisted by any Ministry/Division/ Department/organization of the Government(s) must be attached with the bids.
16. Submission of any false statement / documents and concealing of information is likely to disqualify the bidder.

17. The once successful bidders who are issued with it the work order after offer and acceptance, intends to retract/retreat from the promise to supply, on any pleas, at any time, their bid/performance security would be forfeited and the firm would be blacklisted.
18. Bids submitted after the closing date will not be entertained.
19. Incomplete bids not conforming with the given specification shall not be entertained.
20. The interested firms should have a regular business office, telephone numbers, and an email address, and must provide proof of their existence in the particular business for at least five (05) years.
21. Receipt of incomplete supplies or delay in services will render the supply order liable to be levied with liquidated damages and 0.25 % of the amount will be deducted from the number of days.
22. The grievances of the bidders that may occur prior to the entry into force of the procurement contract, will be settled by the Grievances Committee as per PPRA Rule 48.
23. Any dispute between the parties after coming in the force of the procurement contract shell be settled by arbitration as per PPRA Rule 49.
24. Joint venture / Consortium is not eligible for this bid
25. All documents are properly tagged/labeled
26. Bid will be evaluated as per bid evaluation criteria attached as (ANNEXED-A)
27. The annual turnover of the bidder shall not be less than Rs10million during the last financial year; a bank statement as proof must be attached with the bid
28. SZABMU reserves the right to accept or reject any or all tenders as a whole or in part as per PPRA Rule 33 (1). The decision in this regard will be firm, final and binding on all bidders.

CONTRACT AGREEMENT FOR FY-2026-27 BETWEEN SHAHEED ZULFIQAR ALI BHITTO MEDICAL UNIVERSITY AND M/S .....

This Deed of Contract Agreement (the "Contract") is made and entered into force on ---- day of---------2026.

BETWEEN

The Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad (hereinafter referred to as the "Procuring Agency or the Purchaser"), which term shall include successors and assigns of the first Part.

AND

M/s..... having its registered office at ..... (hereinafter called the Supplier), through its owner namely ..... NTN number, including in Active Tax Payer List, Income Tax Number....., GST Number..... which shall include successors and assigns of the Second Part.

(The Procuring Agency/the Purchaser and the Supplier shall hereinafter individually by referred to as "the Party" and collectively as the "the Parties").

Whereas, the Purchaser/Procuring Agency invited bids for procurement of Stationed items on Framework (Rate) Contract Basis under PPRA Rules, in pursuance where of M/s being the Authorized Dealer/Agent/General Order Supplier, Islamabad and technically responsive & lowest evaluated bidder offered to supply the required items/goods/stationery.

And Whereas, the Purchaser/Procuring Agency has accepted Bid by the Supplier for the Supply of **STATIONARY, TONERS/ MISCELLANEOUS, IT/ MACHINERY EQUIPMENT.**

The payment would only be made after successful completion/supply of required items according to the specifications through Crossed Cheque.

And whereas, the Parties express their desire to enter into a Contract with the Purchaser/Procuring Agency for the job fully Described in this Contract.

NOW THIS DEED OF CONTRACT WITNESSES THE TERMS AND CONDITIONS AS FOLLOWS:

1. That the Contract shall come into force immediately and shall remain valid till 30.06.2027 or till the finalization of next tender whichever is later.
2. The Contract shall endure for a period of one year commencing on ___/___/2026.
3. The contract is executed as per PPRA Rules.
4. That the quality and quantity of **STATIONARY, TONERS/ MISCELLANEOUS, IT/ MACHINERY EQUIPMENT.** shall be as per specification given by THE SZABMU and samples submitted by THE SUPPLIER and approved by THE PURCHASE COMMITTEE, SZABMU
5. That the delivery of requisite items shall be made the SUPPLIER at their own cost, management and responsibility.
6. That THE PURCHASER's representative(s) shall inspect the goods at the above mentioned address and reserves the right to reject any goods if the representative(s) considers those to be inferior quality to the approved samples.
7. That the goods rejected by the representative(s) of the PURCHASER shall be replaced the SUPPLIER and the Supplier shall bear all risks/costs of the Stationery/items/material rejected by the PURCHASER.
8. That the PURCHASER reserves the right to change the quantity of items if they feel necessary during the validity of the Contract.
9. That the SUPPLIER shall indemnify the PURCHASER in respect of all claims, damages, commendation or expenses payable in consequence of any injury of accident caused by them i.e. the SUPPLIER.
10. That all other applicable Taxes (inclusive of GST/duties etc. and cost of transportation, or any other incidental charges, if required in connection of the delivery of Stationery items/goods shall be borne by THE SUPPLIER.
11. The Supplier hereby declares that it has not obtained or inducted the procurement of any contract, right interest, privilege or other obligation or benefit from Government or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government through any corrupt/collusive business practice.
12. **Receipt of incomplete supplies or delay in services will render the supply order liable to be levied with liquidated damages and 0.25 % of the amount will be deducted from the number of days.**
13. That the terms of this Contract Agreement shall be governed by the Laws of Islamic Republic of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.
14. Any amendment subsequent to this purchase order which have been mutually agreed shall only be in writing and shall be deemed as a part of this purchase order.
15. If any dispute whatsoever, shall arise between the parties in connection with or arising out of the Purchase order, the parties shall make every attempt to resolve the same amicably.
16. The supplier warrants that he has the requisite skill, personnel and authorization for the supply of Goods and that the Goods and all materials incorporated therein shall be fit for the purpose for which they are to be used and shall be free from all defects. All Goods/Items to be supplied shall be new and unused.
17. The SZABMU shall disqualify a supplier or contractor if it finds, at any time, who either consistently fail to provide satisfactory performances or are found to be indulging in corrupt or fraudulent practices.

18. SZABMU has the right to cancel the contract and forfeit the bid/performance security presented, in case of supply of sub-standard items or other than the specifications or unsatisfactory performance.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be executed by Its duly authorized representatives as of the day and year first above written.

Signed for and on behalf of SZABMU
WITNESS.1

_____
_____

Signed for an on behalf of SUPPLIER
WITNESS.2

_____
_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SHAHEED ZULFIQAR ALI BHITTO MEDICAL UNIVEISTY TERMS & CONDITIONS FOR ANNUAL TENDER SUBMISSION 2026-27

The terms and conditions to participate in the tender for purchase of **STATIONARY, TONERS/ MISCELLANEOUS, IT/ MACHINERY EQUIPMENT** by the Shaheed Zulfiqar Ali Bhutto Medical University (SZABMU), Islamabad are as below:

1. Bids are invited Single Stage & Two Envelope method through e-Pak Acquisition & Disposal System (E-PADS 2.0) as per PPRA rules from well-established national firms / contractors / dealers / suppliers duly registered with Sales Tax / Income Tax, NTN & GST departments, and registered in (ALT) Active Tax Payer List having offices in Islamabad Rawalpindi, during the Financial Year 2026-27.
2. The work will be awarded on an item-wise basis to the lowest quoted bidder for each item.
3. The earnest money will be returned to the unsuccessful bidders immediately after finalization of the tender and in case of successful bidder(s), it will be converted into Security Deposit which will be retained till 30-06-2027 or till the finalization of next tender, whichever is later.
4. Rates to be quoted inclusive of GST and all taxes and shall be valid upto 30-06-2027 or till the finalization of next tender. The procuring agency may extend contract period beyond 30-06-2027 till finalization of next tender.
5. Tender to be filled carefully. Bids received with correction/alteration shall not be entertained. Each page must be signed and stamped, incomplete forms will not be accepted.
6. All the bids must be in typed form, hand written or bids with cutting/fluid or alternation will not be accepted.
7. Approved/successful bidders must have the capacity to supply/deliver the items in bulk, as per purchase order issued by the SZABMU.
8. Samples of the items, where applicable, especially for papers should be attached with the tender without which the offer will not be entertained.
9. The firms shall be liable to supply the requisite items at "Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad" at their own expenses and even at short notice if needed failing which the security deposit of the firm shall be forfeited and the firms shall be blacklisted.
10. To apply for IT Equipment, the supplier must have complete knowledge of products, they can also be called for presentation after opening of technical bids.
11. Authorized Dealership from the manufacturers / Principal, Suppliers/ Proof of Purchase shall have to be provided in case of Original Toners. If during the currency of the period it is found that sub-standard items or in-genuine/ refilled toners/cartridges are supplied, the contract shall be cancelled, Security Deposit shall be forfeited and the firm shall also be blacklisted.
12. The Firms must have Sales Tax Registration Certificate, National Tax Number as well as facilities of telephone/fax lines. All the information must be printed on the quotation/bid and Bills of the competing firms.
13. The bidder must clearly mention the exact specifications of the quoted reproducing the specifications provided by SZABMU. item in their quotation, rather than merely
14. An affidavit to the effect that the firm has never been indulged in any litigation and has never been blacklisted by any Ministry/Division/ Department/organization of the Government(s) must be attached with the bids.
15. Submission of any false statement / documents and concealing of information is likely to disqualify the bidder.

16. The once successful bidders who are issued with it the work order after offer and acceptance, intends to retract/retreat from the promise to supply, on any pleas, at any time, their bid/performance security would be forfeited and the firm would be blacklisted.
17. Bids submitted after the closing date will not be entertained.
18. Incomplete bids not conforming with the given specification shall not be entertained.
19. The interested firms should have a regular business office, telephone numbers, and an email address, and must provide proof of their existence in the particular business for at least five (05) years.
20. Receipt of incomplete supplies or delay in services will render the supply order liable to be levied with liquidated damages and 0.25 % of the amount will be deducted from the number of days.
21. The grievances of the bidders that may occur prior to the entry into force of the procurement contract, will be settled by the Grievances Committee as per PPRA Rule.
22. Any dispute between the parties after coming in the force of the procurement contract shell be settled by arbitration as per PPRA Rule.
23. Joint venture / Consortium is not eligible for this bid
24. All documents are properly tagged/labeled
25. Bid will be evaluated as per bid evaluation criteria attached as (ANNEXED-A)
26. The annual turnover of the bidder shall not be less than Rs10million during the last financial year; a bank statement as proof must be attached with the bid
27. SZABMU reserves the right to accept or reject any or all tenders as a whole or in part as per PPRA Rule. The decision in this regard will be firm, final and binding on all bidders.

Purchase officer

SZABMU

ANNEX-A

Annex-A: Technical Evaluation Criteria For Technical Bids

Sr. No	Criteria	Max Marks	Distribution of Marks
1.	Relevant Experience in Similar Supplies (Minimum 5 Years)	25	5 year=15 Marks 6-7 Years= 20 Marks 8+ year= 25 Marks
2.	Annual Turnover (Verified through Tax Returns or Bank Statement)	20	Rs. 10-15 Million =12 Marks Rs. 16-20 Million =16 Marks Above Rs. 20 Million = 20 Marks
3.	Valid Registrations (NTN, GST, ATL)	15	All 3 Valid Certificate= 15 Marks
4.	Office Location in Islamabad/Rwp	10	Office Presence in either city =10 Marks
5.	Compliance with Specification Requirements	20	Fully Compliant = 20 Marks Partially Compliant =10-15 Marks Non-Compliant= 0
6.	Company Profile & Past Performance	5	Strong Documentation with client reference = 5 Marks
7.	Undertaking / Affidavit (no litigation / blacklisting)	5	Affidavit Submitted = 05Marks Not Submitted = 0
Total		100	

Total Marks	100 Marks
Technical Qualification Threshold	Firms Must secure at least 70 marks out of 100 in technical evaluation to qualify for Financial opening

Purchase officer

SZABMU

COMPARATIVE STATEMENT FOR STATIONARY/ TONERS/ MISCELLANEOUS
FOR ANNUAL TENDER 2026-27

S#	ITEM NAME	SPECIFICATIONS	UNIT
1	Ball Point	0.8mm Piano (or equivalent)	Each
2	Ball Point	Clipper Dollar (or equivalent)	Each
3	Gel Pen	Uniball Signo (or equivalent)	Each
4	Ball Pen	Uniball Original 150/157 (or equivalent)	Each
5	Pointer	Dollar Plus 0.3MM or Equivalent	Each
6	Permanent Marker	Dollar or equivalent	Each
7	White Board Marker	(Snowman) (or equivalent)	Each
8	Highlighter	Text marker Pelikan 490 (Highlighter) (or equivalent)	Each
9	Fluid Pen	Uni Correction Pen (or equivalent)	Each
10	Ring Binder	CS-647 (or equivalent)	Each
11	Binder Clip	25 mm (Deli) (or equivalent)	Each
12	Binder Clip	32 mm (Deli) (or equivalent)	Each
13	Binding Sheet	Plastic A4 Size (180 Micron) IBCO (or equivalent)	Each
14	Binding tape	2"x 13 Meters (Quality Brand) (or equivalent)	Each
15	Dollar Ink	60ML (Blue, Black, Red & Green	Each
16	Stamp Automatic	Printy4912 or equivalent	Each
17	Stamp Automatic	Shiny 843 (or equivalent)	Each
18	Ink for Automatic Stamp	Ink for Automatic Stamp	Each
19	Manual Stamp	Manual Stamp	Each
20	Stamp Pad	Lancer (or equivalent)	Each
21	Single Hole Punch	Steel With Soft Grip (or equivalent)	Each
22	Double Hole Punch Small	Gest GP-4007 or equivalent	Each
23	Double Hole Punch Large	KW-Trio or equivalent	Each
24	Glue Stick Small	21GSM (Dollar or equivalent)	Each
25	Glue Stick Large	40GSM (Dollar or equivalent)	Each
26	Paper Tape	3" x 35 Yds. (ABRO) (or equivalent)	Each
27	Paper Tape	2" x 35 Yds. (ABRO) (or equivalent)	Each
28	Paper Tape	(Brown) 1" x72 P.V.C. (Nichiban) (or equivalent)	
29	Packing Tape	(Brown) 2" x72 P.V.C. (Nichiban) (or equivalent)	Each
30	Packing Tape	(Brown) 3" x72 P.V.C. (Nichiban) (or equivalent)	Each
31	Scotch Tape Transparent	1" Abro 1 x 50 Yds (or equivalent)	Each
32	Scotch Tape Transparent	2" Abro 1 x 50 Yds (or equivalent)	Each
33	Scotch Tape Transparent	3" Abro 1 x 50 Yds (or equivalent)	Each
34	Scotch Tape Dispenser (Small)	K.W. No.3310 (or equivalent)	Each
35	Scotch Tape Dispenser (Large)	K.W. No.3311 (or equivalent)	Each
36	Foot Scale	12" Steel	Each

S#	ITEM NAME	SPECIFICATIONS	UNIT
37	ID Card Dori	Dark Blue	Each
38	Plastic Card Pouch	Plastic Card Pouch	Each
39	Note Sheet A4	A4 Size 80 Gram (80 Sheets) (Imported Paper) (or equivalent)	Each
40	Note Sheet Legal	Legal Size 80 Gram (80 Sheets) (Imported Paper) (or equivalent)	Each
41	Envelop Small (Plain)	(9"x4") White Color	Each
42	Envelop A4 (Plain)	A4 White Color 80GSM	Each
43	Envelop Legal (Plain)	Legal White Color 80GSM	Each
44	Envelop Extra Large (Plain)	Extra Large White Color 80GSM	Each
45	Paper Clip Large	26mm 3 Flower (or equivalent)	Each
46	Paper Clip Small	36mm 3 Flower (or equivalent)	Each
47	Common Pin	(Elephant) 28 Gram (or equivalent)	Each
48	Pin Opener	KW-5080 or equivalent	Each
49	Notice Board Pin	Notice Board Pin colored	Each
50	Paper/Knife Cutter	SDI No. 426 (or equivalent)	Each
51	Scissor Large	K.W. X- 017 (or equivalent)	Each
52	Scissor Small	(Small) K.W. Superior (or equivalent)	Each
53	Lead Pencil	Goldfish-5000 Executive (or equivalent)	Each
54	Pencil Sharpener	Deli or equivalent	Each
55	Sharpener Plastic	Germany (or equivalent)	Each
56	Eraser	AL-30 Pelikan (or equivalent)	Each
57	Pen Stand Marble	(Large)	Each
58	Drafting Pad Small	Small Lucky or equivalent	Each
59	Drafting Pad Medium	Lucky or equivalent	Each
60	Drafting Pad Large	Lucky or equivalent	Each
61	Attendance Register	Register No.02	Each
62	Attendance Register	Register No.06	Each
63	Stock/Issue Register	Register No.08	Each
64	Stock/Issue Register	Register No.10	Each
65	Stock/Issue Register	Register No.12	Each
66	Ledger Register	Register 8Nos (Tayyaba or equivalent)	Each
67	Dispatch Regiser	Register No.08 (Tayyaba or equivalent)	Each
68	Salary Register	No.10 Printed	Each
69	Register Imported	06Nos (Imported) (Tayyaba or equivalent)	Each
70	Register Imported	08Nos (Imported) (Tayyaba or equivalent)	Each
71	Register Imported	10Nos (Imported) (Tayyaba or equivalent)	Each
72	Register Imported	12Nos (Imported) (Tayyaba or equivalent)	Each
73	Register Imported	20Nos (Imported) (Tayyaba or equivalent)	Each
74	Peon Book	Peon Book 96 Pages	Each
75	Log Book 6 Nos	Log Book No.06 (Tayyaba or equivalent)	Each

S#	ITEM NAME	SPECIFICATIONS	UNIT
76	Movement Register	Register 08Nos (Tayyaba or equivalent)	Each
77	Lamination Sheets A4	IBCO Product A4 (Packet of 100 Sheets) (or equivalent)	Pkt.
78	Lamination Sheets Legal	IBCO Product Legal (Packet of 100 Sheets) (or equivalent)	Pkt.
79	Color Paper	(100 Gram Imported 100 Sheets (Superior Quality) (or equivalent)	Pkt.
80	Box File	Imperial/ Executive Rex3" (Imported) or equivalent	Each
81	File Board	File Size (Shaheen or equivalent)	Each
82	File Cover Plastic	350 GMS Blue Card Board Imported (As per sample)	Each
83	File Separator Set	Set 10 Pieces Lucky (or equivalent)	Each
84	File Flag	Different Colors (or equivalent)	Pakt
85	Photostat Paper A4	70GSM A4 Size Imported (Paper One) 500 Sheets (or equivalent)	Each
86	Photostat Paper Legal	70GSM Legal Size Imported (Paper One/Excellent) 500 Sheets (or equivalent)	Each
87	Paper Ream A4	80GSM A4 size (Imported) 500 Sheet (Paper One/Excellent) (or equivalent)	Each
88	Paper Ream A4	80GSM A4 size (Imported) 500 Sheet (e A or equivalent)	Each
89	Paper Ream Legal	80GSM Legal size (Imported) Size 500 sheets (Paper One/Excellent) (or equivalent)	Each
90	Paper Ream Legal	80GSM Legal size (Imported) 500 Sheet (Double A or equivalent)	Each
91	Paper Ream A4	100GSM A4 size (Imported) 500 sheets (Brilliant White Superior/Excellent) (or equivalent)	Each
92	Plastic File/Report cover	Top Transparent A4 Size Nokya No. 554 (In light blue, light green, and pink colors) (or equivalent)	Each
93	Sticky Note	3"x2" PRONOTI (or equivalent)	Pkt.
94	Sticky Note	3"x3" PRONOTI (or equivalent)	Pkt.
95	File Tags	File Tags Small 12"	Pkt.
96	Color Flags	PRONOTI (or equivalent)	Pkt.
97	Photo Glassy Paper Sheet	200/210 GM (Superior Quality) (or equivalent)	Each
98	Ring File	D 2 Ring Xing PVC 1314 NK (Nokya) (Blue & White) A4 Size (or equivalent)	Each
99	Ring File	D 2 Ring (Nokya) No.1444 A4 Size (Blue & White) 25 mm. (or equivalent)	Each
100	Rubber Band	(Superior Quality)	Pkt.
101	Stamp Pad Ink	Crystal (or equivalent)	Each
102	Staple Machine (Small)	(45-N or Equivalent)	Each
103	Staple Machine (Heavy Duty)	(M&G ABS92806 or equivalent)	Each
104	Staple Pin 24/6	24/6 Pkt. of 1000 Staples (Dollar or equivalent)	Each
105	Stapler Pins 23/17	23/13 (Dollar or equivalent)	Pkt.
106	Stapler Pins 23/13	23/13 (Dollar or equivalent)	Pkt.
107	Stapler Pins 23/10	23/10 (Dollar or equivalent)	Pkt.
108	Stapler Pins 23/8	23/8 (Dollar or equivalent)	Pkt.

S#	ITEM NAME	SPECIFICATIONS	UNIT
109	Table Diary	Friend (or equivalent)	Each
110	Table Set Rexine	Rexine Kaligon No.5 (or equivalent)	Each
111	Table Set (Marble)	(Marble) 09 Pieces Superior (or equivalent)	Each
112	UHU Tube 35 ml.	35 ml. (or equivalent)	Each
113	UHU Tube 60 ml.	60 ml. (or equivalent)	Each
114	UHU Tube 125 mI.	125 mI. (or equivalent)	Each
115	Visiting Card Holder	Album Orion (192 Packets) (or equivalent)	Each
116	Visiting Card Case	Superior or equivalent	Each
117	White Board	Size: 3' X 2' Feet White Glossy Formic Pressed On Particle Board With All Around Aluminum Channel With Duster	Each
118	White Board	Size: 3' X 4' Feet White Glossy Formic Pressed On Particle Board With All Around Aluminum Channel With Duster	Each
119	White Board Stand	White Board Stand	Each
120	Duster for white Board	Superior Quality	Each
121	Notice Board	Notice Board with Blazer Cloth, Size 2'x3' .	Each
122	Notice Board	Notice Board with Blazer Cloth, Size 3'x4' .	Each
123	Water Dumper	Round Omega or equivalent	Each
124	Laptop Bag	Best quality leather (or equivalent)	Each
125	Photo Paper	A4 (50 sheets) 260GSM	Each
126	Clear Bag	With button (White & Colored)	Each
127	Table Scheduler Stand	A4 Size	Each
128	Table Calendar	Best quality	Each
129	Table Tray	Plastic (Somo or equivalent)	Each
130	L Shap Folder A4	L Shap Folder A4	Each
131	Calculator Casio (12- Digits)	(12- Digits) Casio (or equivalent)	Each
132	Calculator Casio (14- Digits)	(14- Digits) Casio (or equivalent)	Each
133	Duster Yellow	Size 1/2 Meter (or equivalent)Enamel 3.65 liter (Dulux/ICI/Berger) (or equivalent)	Each
134	File Tray /Basket	Plastic (Somo or equivalent)	Each
135	Remote Bell/Peon Bell	Excellent/Voye (or equivalent)	Each
136	Dust Bin Large	(Large) Nylon	Each
137	Dust Bin Medium	(Medium) Nylon	Each
138	Glass /Wood Cleaner	500ml Original (Glint/KIWI or equivalent)	Each
139	Air freshened	300 ml or (Kiwi/Do It equivalent)	Each
140	Insect Killer	(400 ml) (Mortin or equivalent)	Each
141	Pencil Cell	AA (Toshiba/Sony or equivalent)	Each
142	Pencil Cell	AAA (Toshiba/Sony) (or equivalent)	Each
143	Cell	AA (Power Plus or equivalent)	Each
144	Cell	AAA (Power Plus or equivalent)	Each
145	Table Cloth Velvet	Vevet (Green) per meter (or equivalent) Superior Quality	Each
146	Table Glass	Size=5 mm per Sq. Ft. (or equivalent)	Each
147	Tissue Paper	2x ply Rose Petal/Misk Luxury 200 Sheets (or equivalent)	Each

S#	ITEM NAME	SPECIFICATIONS	UNIT
148	Toilet Roll	(Rose Petal) (Super soft single-pack packages) (or equivalent)	Each
149	Face Mask	(3-ply, 17.5 cmx9.5cm)	Each
150	Hand Gloves Small	Powdered (Latex or equivalent)	Box
151	Hand Gloves Medium	Powdered (Latex or equivalent)	Box
152	Hand Gloves Large	Powdered (Latex or equivalent)	Box
153	Hand Gloves Small	Non-Powdered (Latex or equivalent)	Box
154	Hand Gloves Medium	Non-Powdered (Latex or equivalent)	Box
155	Hand Gloves Large	Non-Powdered (Latex or equivalent)	Box
156	Towel White (Small)	Large Size (Superior Quality) (Al-Karam or equivalent)	Each
157	Towel White (Large)	Large Size (Superior Quality) (Al-Karam or equivalent)	Each
158	Wall Clock	(Champion/Power/SIMCO or equivalent)	Each
159	Electric Extension 05 Meters	Meters (With Ten Points) Best Quality	Each
160	Electric Extension 10 Meters	10 Meters (With Ten Points) Best Quality	Each
161	Steno Set with CLI	Panasonic or equivalent	Each
162	Telephone Set with CLI	(Panasonic or equivalent)	Each
163	Key Boards (USB Port, PS/2)	(USB Port, PS/2) Dell/HP (HP or equivalent)	Each
164	Mouse Wireless	Dell/HP or equivalent	Each
165	Mouse Wired	Dell/HP (or equivalent	Each
166	Flash Drive 3.2	3.2 8GB	Each
167	Flash Drive 3.2	3.2 16GB	Each
168	Flash Drive 3.2	3.2 32GB	Each
169	Flash Drive 3.2	3.2 64GB	Each
170	USB Extension Lead for Data Cable	5 Meter	Box
171	CD (R) 700 MB	CD (R) 700 MB Sony (or equivalent)	Box
172	DVD (R) 4.7	(Causing Individual) DVD (R) 4.7 GB Sony (or equivalent)	Box
173	DVD (R) 8 GB	DVD (R) 8.00 GB DVD (RW) 8.00 GB (Sony or equivalent)	Box
174	Computer Power Cable	Computer Power Cable 3 meter (best quality) (or equivalent)	Each
175	Printer Data Cable (USB)	Printer Data Cable (USB)	Each
176	Wifi Adaptor	(Alfa or Equivalent)	Each
177	LCD Display VGA Cable	(Standard Size)	Each
178	HDMI Cable	05 Meters	Each
179	HDMI Cable	15 Meters	Each
180	HDMI Cable	20 Meters	Each
181	HDMI Cable	30 Meters	Each
182	HDMI Cable	50 Meters	Each
183	Internet Cable	3 Meters with Connectors UTP Cat-6.6 mm (or equivalent)	Each
184	internet Cable	6 Meters with Connectors UTP Cat-6.6 mm (or equivalent)	Each
185	Internet Cable	10 Meters with Connectors UTP Cat-6.6 mm (or equivalent)	Each

S#	ITEM NAME	SPECIFICATIONS	UNIT
186	Internet Routed	300 Mbps (Three Antena) TP-Link/Tenda (or equivalent)	Each
187	Passport Portable External Hard Drive (Passport)	1TB Sata USB 3.0	Each
188	Passport Portable External Hard Drive (Passport)	2TB Sata USB 3.0	Each
189	Ram	4GB DDR-3	Each
190	Ram	4GB DDR-4	Each
191	Ram	8GB DDR-3	Each
192	Ram	8GB DDR-4	Each
193	Ram	16GB DDR-3	Each
194	Ram	16GB DDR-4	Each
195	LED Tube Rod	08 Watt 2 Feet (Osaka or equivalent)	Each
196	Led Bulb	18 Watt (Osaka or equivalent)	Each
197	Led Penal/Ceiling Light	48 Watt 2 Feet Aluminum Frame (600x600mm) (Osaka or equivalent)	Each
198	Mineral Water Bottle	500ml Nestle/Aquafina or Equivalent	Each
199	Juice Box	Nestle Nesfruta Mango Juice (or Equivalent) 200ml	Each
200	Juice Box	Slice Mango Juice (or Equivalent) 200 ml	Each
201	Biscuit Box	Peek Freans Sooper (or Equivalent) Ticky 24Pcs Pack Box	Each
202	Biscuit Box	LU Candi Original (or Equivalent) 24 Ticky Pack Box	Each
203	Complaint Box	Acrylic Size: 1'x1'	Each
204	Electric Insect Killer	Medium China or Equivalent	Each
205	Electric Kettle	1.25 Liter (Steel Body) Philips or Equivalent	Each
206	Needle Cutter	Standard Size	Each
207	Nylon Rope (Rassi)	Best quality	01Kg
208	Pad Lock	Tri-circle 2 Original china made	Each
209	Pad Lock	Tri-circle 2-1/2 Original china made	Each
210	Wire Lock	Medium Size China or Equivalent	Each
211	Double Tape	1" Double Tape	Each
212	Double Tape	2" Double Tape	Each
213	Wire Cutter	Length 7 to 8.5 inches, Hardened carbon steel or stainless steel blades, non-slip grips, spring-loaded mechanisms for one-handed operation, and safety locks.	Each
214	Strips	Adjustable Disposable Fixed Plastic Strip Tags for Bags Locking Security Plastic Seal Plastic Tag	Each

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

COMPARATIVE STATEMENT FOR CHINA OR EQUIVALENT TONERS (ANNUAL TENDER 2026-27)

S#	TONER	SPECIF.	UNIT
1	Printer Toner	HP-80-A	Each
2	Printer Toner	HP-83-A	Each
3	Printer Toner	HP-85-A	Each
4	Printer Toner	HP-15-A	Each
5	Printer Toner	HP-53-A	Each
6	Printer Toner	HP-05-A	Each
7	Printer Toner	Color 131-A (4-Color Set)	Sets
8	Printer Toner	HP-30-A	Each
9	Printer Toner	HP-17-A	Each
10	Printer Toner	HP-107-A	Each
11	Printer Toner	HP-59-A	Each
12	Printer Toner	HP-151A (For HP-4103 Printer)	Each
13	Printer Toner	Canon-051	Each
14	Photocopier Toner	Canon NPG-73	Each
15	Printer Toner	Canon-337	Each
16	Printer Toner	Canon Color 045 (4-Color Set)	Each
17	Drum	Drum 19-A	Each
18	Drum	Drum 32-A	Each
19	Drum	051-A Drum	Each
20	Photocopier Toner	Ricoh MP 1900	Each
21	BizHub Toner 185		Each
22	BizHub Toner 215		Each
23	Riso Master Roll F11 Types (S.No.8130UA) for EZ-371		Each
24	Riso Ink F11 Types (S.No.8113UA) for EZ-371		Each
25	Riso Master Roll F11 Types (S.No.81892UA) for SF-5130		Each
26	Riso Ink F11 Types (S.No.8113UA) for SF-5130		Each
27	Refill of Tonners (Any Tonner)		Each

EPADS

COMPARATIVE STATEMENT FOR ORIGINAL TONERS (ANNUAL TENDER 2026-27)

S#	TONER	SPECIF.	UNIT
1	Printer Toner	HP-80-A	Each
2	Printer Toner	HP-83-A	Each
3	Printer Toner	HP-85-A	Each
4	Printer Toner	HP-15-A	Each
5	Printer Toner	HP-53-A	Each
6	Printer Toner	HP-05-A	Each
7	Printer Toner	Color 131-A (4-Color Set)	Sets
8	Printer Toner	HP-30-A	Each
9	Printer Toner	HP-17-A	Each
10	Printer Toner	HP-107-A	Each
11	Printer Toner	HP-59-A	Each
12	Printer Toner	HP-151A (For HP-4103 Printer)	Each
13	Printer Toner	Canon-051	Each
14	Photocopier Toner	Canon NPG-73	Each
15	Printer Toner	Canon-337	Each
16	Printer Toner	Canon Color 045 (4-Color Set)	Each
17	Drum	Drum 19-A	Each
18	Drum	Drum 32-A	Each
19	Drum	051-A Drum	Each
20	Photocopier Toner	Ricoh MP 1900	Each
21	BizHub Toner 185		Each
22	BizHub Toner 215		Each
23	Riso Master Roll F11 Types (S.No.8130UA) for EZ-371		Each
24	Riso Ink F11 Types (S.No.8113UA) for EZ-371		Each
25	Riso Master Roll F11 Types (S.No.81892UA) for SF-5130		Each
26	Riso Ink F11 Types (S.No.8113UA) for SF-5130		Each

"Only those vendors can participate and quote rates for original toners who possess valid authorization from the respective manufacturers. The successful vendor shall provide import documents, including Customs Payment Receipt (CPR) and Goods Declarations (GDs), at the time of supply."

COMPARATIVE STATEMENT FOR HOUSE KEEPING ITEMS
(ANNUAL TENDER 2026-27)

S#	ITEM NAME	SPECF.
1	Wet Mop (Posharay)	Large
2	Refill Steel Puchara	500GSM
3	Dry Mop	Large
4	Viper (Best Quality)	Small
5	Viper (Best Quality)	Medium
6	Viper (Best Quality)	Large
7	Bathroom Cleaner (Harpic or Equivalent)	500ml
8	Acid Bottles (Local)	500ml
9	Surf (Bonus or Equivalent)	0.5 Kg
10	Antiseptic Liquid (Dettol or Equivalent)	100ml
11	Hand wash Bottle	500ml
12	Soap for washrooms (Lux of Equivalent)	125gm
13	Phenyl (Finis or Equivalent)	3 Liter
14	Scotch Brite Sponge	Small
15	Scrapper	Small
16	Dish wash Liquid (Lemon Max or Equivalent)	425ml
17	Trash Bag Dustbin Yellow/Blue/Red/White	4’
18	Trash Bag Dustbin Yellow/Blue/Red/White	3’
19	Trash Bag Dustbin Yellow/Blue/Red/White	2’
20	Washroom cleaning brush	Medium
21	Water Bucket	X-Large
22	Gloves for cleaning (Local)	Box
23	Broom Goua	400GSM
24	Broom Soft with Plastic Grip	Each
25	Water Dispenser Bottle	19 Liter
26	Door Mate (Rubber) (48” x 30”)	Large
27	Door Mate (Rubber) (26” x 19”)	Small
28	Dustbin Foot Step Plastic	Small
29	Dustbin Foot Step Plastic	Large
30	Dust Pan (Pure Plastic)	Medium
31	Commode Cleaning Brush	Standard
32	Double Bucket Trolley Pak Made China	Standard

COMPARATIVE STATEMENT IT ITEM/MACHINARY & EQUIPMENT (ANNUAL TENDER 2026-27

S#	SPECIFICATONS	SPECIFICATONS	RATE/UNIT
1	**BRANDED LAPTOP**		
	Specification		Each
	Component	Intel® Core™ Ultra 7 265U (up to 5.30 GHz) or equivalent, or higher	
	Processor	Minimum 12 cores / 14 threads	
	Cores/Threads	Integrated graphics	
	Graphics	32 GB DDR5-5600 RAM, (2 × 16 GB) expandable	
	Memory	1 TB M.2 PCIe NVMe SSD, Gen 4 or later	
	Storage	15.6-inch, WUXGA (1920 × 1200) or higher, IPS, anti-glare, minimum 300 nits, 60 Hz	
	Display	Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher	
	Wireless	FHD 1080p webcam; IR optional	
	Camera	2 X USB-A (3.2 Gen 1)	
	USB Ports	2 X USB-C (Thunderbolt™ 4)	
	Video Output	HDMI 2.0 up to 4K/60 Hz	
	Network	RJ-45 Ethernet port	
	Audio	3.5 mm headphone/microphone combo jack	
	Battery	Minimum 5 hours normal office use	
	Charger	Original 65 W USB-C Power Delivery adapter	
	Keyboard	Backlit, spill-resistant	
	Operating System	Windows 11 Pro 64-bit	
	Accessories	Branded Professional Backpack/carrying case	
	Warranty	USB-C Multifunction Adaptor (branded)	
		Minimum 1-year local warranty	
1A	**OPTION-II SAME SPECFICATIONS AS MENTIONED ABOVE WITH 2GB GRAPHIC CARD**		Each
2	**BRANDED LAPTOP**		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Component	Specification
	Intel® Core™ Ultra 5 225U (up to 4.80 GHz) or equivalent, or higher
Processor	Minimum 12 cores / 14 threads
Cores/Threads	Integrated graphics
Graphics	16 GB DDR5-5600 RAM, (1 × 16 GB) expandable
Memory	512 GB M.2 PCIe NVMe SSD, Gen 4 or later
Storage	15.6-inch, WUXGA (1920 × 1200) or higher, IPS, anti-glare, minimum 300 nits, 60 Hz
Display	Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher
Wireless	FHD 1080p webcam; IR optional
Camera	2 X USB-A (3.2 Gen 1)
USB Ports	2 X USB-C (Thunderbolt™ 4)
Video Output	HDMI 2.0 up to 4K/60 Hz
Network	RJ-45 Ethernet port
Audio	3.5 mm headphone/microphone combo jack
Battery	Minimum 5 hours normal office use
Charger	Original 65 W USB-C Power Delivery adapter
Keyboard	Backlit, spill-resistant
Operating System	Windows 11 Pro 64-bit
Accessories	Branded Professional Backpack/carrying case
Warranty	USB-C Multifunction Adaptor (branded) Minimum 1-year local warranty

Each

2A OPTION-II SAME SPECIFICATIONS AS MENTIONED ABOVE WITH 2GB GRAPHIC CARD

3 BRANDED DESKTOP COMPUTER

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Each

	Tower
	Intel Core Ultra 5 235 up to 5.0 GHz or equivalent
Type	Minimum 14 cores / 14 threads, Processor cache 24 MB
Processor	Intel® UHD Graphics, supporting minimum 2 displays
Cores/Threads	Minimum 2 DIMM slots
Graphics	16 GB DDR5-5600 RAM, (1 × 16 GB)
Memory	512 GB M.2 PCIe NVMe SSD, Gen 4 or later
Storage	Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher
Wireless	RJ-45 Ethernet port 10/100/1000 Mbps
Network	Integrated OEM wireless module supporting Wi-Fi 6E and Bluetooth 5.3 or higher
Wireless module	Integrated audio (headphone and microphone combo)
Audio	Two USB 2.0 (480 Mbps) ports
Ports	One USB 3.2 Gen 1 (5 Gbps) Type-C port
HDMI	Three USB 3.2 Gen 1 (5 Gbps) ports
Slim optical drive	Two USB 2.0 (480 Mbps) with SmartPower on ports
Power	1x HDMI 2.1 port and 1x DisplayPort
Keyboard	Reads from and writes to CDs and DVDs
Mouse	180 W PSU, Energy-Efficient Power Supply
Operating System	Branded Full size USB keyboard spill-resistant
LCD	Branded Laser mouse, minimum 3 buttons with scroll wheel
Warranty	Windows 11 Pro 64-bit
	Full HD 1920 x 1080 @ 75 Hz, IPS/ VA, VGA, HDMI, and DisplayPort
	Minimum 1-year local warranty

4 **BRANDED DESKTOP COMPUTER**

Each

	Tower
Type	Intel Core Ultra 7 265 up to 5.3 GHz or equivalent
Processor	Minimum 20 cores / 20 threads, Processor cache 30 MB
Cores/Threads	Intel® UHD Graphics, supporting minimum 2 displays
Graphics	Minimum 2 DIMM slots
Memory	32 GB DDR5-5600 RAM, (2 × 16 GB)
Storage	1 TB M.2 PCIe NVMe SSD, Gen 4 or later
Wireless	Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher
Network	RJ-45 Ethernet port 10/100/1000 Mbps
Wireless module	Integrated OEM wireless module supporting Wi-Fi 6E and Bluetooth 5.3 or higher
Audio	Integrated audio (headphone and microphone combo)
Ports	Two USB 2.0 (480 Mbps) ports
HDMI	One USB 3.2 Gen 1 (5 Gbps) Type-C port
Slim optical drive	Three USB 3.2 Gen 1 (5 Gbps) ports
	Two USB 2.0 (480 Mbps) with SmartPower on ports
	1x HDMI 2.1 port and 1x DisplayPort
	Reads from and writes to CDs and DVDs
Power	180 W PSU, Energy-Efficient Power Supply
Keyboard	Branded Full size USB keyboard spill-resistant
Mouse	Branded Laser mouse, minimum 3 buttons with scroll wheel
Operating System	Windows 11 Pro 64-bit
LCD	Full HD 1920 x 1080 @ 75 Hz, IPS/ VA, VGA, HDMI, and DisplayPort
Warranty	Minimum 1-year local warranty

5 **BRANDED DESKTOP COMPUTER**

Processor	**Core i5, 10th Generation**	Each

	Memory (RAM)	16 GB DDR4 RAM	
	Storage	500 GB SSD (Solid State Drive)	
	Monitor	21" LED/LCD Monitor (1920x1080 or higher)	
	Keyboard	Standard USB Keyboard (wired)	
	Mouse	Standard USB Optical Mouse (wired)	
	Ports	Minimum 4 USB Ports, HDMI/VGA, Audio In/Out	
	Operating System	Free DOS or equivalent (Windows if required)	
	Warranty	1 Year local warranty	
6	**BRANDED SCANNER**		
	Input type	Sheetfed	Each
	STANDARD FEATURES	"Scan to PC Scan to text, PDF and more with built in OCR"	
	SCAN RESOLUTION, OPTICAL	600 x 600 dpi	
	BIT DEPTH	24-bit (external), 48-bit (internal)	
	MULTIFEED DETECTION	Yes	
	MEMORY	**256MB or higher**	
	FEEDER CAPACITY	**Standard, 50 sheets ADF capacity or above**	
	FEEDER SCAN SPEED	**Simplex 40PPM, duplex 80ipm scan speed or above**	
	SCANNING OPTIONS	Two scan modes (simplex/duplex)	
	SCAN SIZE (ADF), MAXIMUM	216 x 3100 mm	
	SCAN SIZE (ADF), MINIMUM	2 x 2 in	
	CONNECTIVITY, STANDARD	**USB 3.0 connectivity**	
	CABLE INCLUDED	Power cord; power adapter; USB cable	
	MANUFACTURER WARRANTY	One-year or above	
	SCAN FILE FORMAT	For text & images: PDF, PDF/A, Encrypted PDF, JPEG, PNG, BMP, TIFF, Word, Excel, PowerPoint, Text (.txt), Rich Text (.rtf) and Searchable PDF	
7	**PRINTER (BLACK)**		
	Functions	Printer only (Black)	Each
	Print speed	Up to 40 ppm or higher	
	Monthly duty cycle	Up to 80,000 pages or higher	
	Resolution	Up to 1,200 x 1,200 dpi	
	Resolution technology	300 dpi, 600 dpi	

	Print Technology	Laser	
	Processor speed	800 MHz or higher	
	Number of print cartridges	1 (black)	
	Connectivity	UBS/Ethernet	
	Wireless	Yes	
	ePrint	Yes	
	Memory	256 MB or higher	
	Duplex printing	Automatic	
	Media sizes	3 x 5 to 8.5 x 14 in	
	Energy efficiency	ENERGY STAR® certified	
	Manufacturer Warranty	One-year or above	
	Cable included	Power Cables, USB cable	
7A	Toner for the Same Printer	China or Equivalent	Each
7B	Toner for the Same Printer	For original toner (GD's and CPR) will be required at the time of supply.	Each
8	**COLOR PRINTER**		
	Functions	Printer only (Color Printer)	Each
	Print speed	Up to 35 ppm or higher	
	Monthly duty cycle	Up to 80,000 pages or higher	
	Resolution	600 x 600 dpi	
	Resolution technology	600 x 600 dpi	
	Print Technology	Laser	
	Processor speed	800 MHz or higher	
	Number of print cartridges	4 (1 each black, cyan, magenta, yellow)	
	Connectivity	UBS/Ethernet	
	Wireless	Yes	
	ePrint	Yes	
	Memory	512 MB or higher	
	Duplex printing	Automatic	
	Media sizes	3 x 5 to 8.5 x 14 in	
	Energy efficiency	ENERGY STAR® certified	
	Manufacturer Warranty	One-year or above	
	Toner Cartridge	Quote Price	

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	Cable included	Power Cables, USB cable	
8A	Toner for the Same Printer	China or Equivalent	Each
8B	Toner for the Same Printer	For original toner (GD's and CPR) will be required at the time of supply.	Each
9	**PRINTER ALL IN ONE 30PPM**		
	Functions	Print, copy, scan, fax	Each
	Print speed	Up to 30 ppm or higher	
	Monthly duty cycle	Up to 30,000 pages or higher	
	Resolution	Up to 1,200 x 1,200 dpi	
	Resolution technology	300 dpi, FastRes 1200, ProRes1200	
	Print Technology	Laser	
	Number of print cartridges	1 (black)	
	Connectivity	1 Hi-Speed USB 2.0; 1 rear host USB; 1 Front USB port; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE); 802.11b/g/n/2.4/5 GHZ Wi-Fi radio	
		Dual-band Wi-Fi	
	Wireless	Yes	
	ePrint	256 MB or higher	
	Memory	Automatic	
	Duplex printing	3 x 5 to 8.5 x 14 in	
	Media sizes	ENERGY STAR® certified	
	Energy efficiency	One-year or above	
	Manufacturer Warranty	Power Cables, USB cable	
	Cable included		
9A	Toner for the Same Printer	China or Equivalent	Each
9B	Toner for the Same Printer	For original toner (GD's and CPR) will be required at the time of supply.	Each
10	**PRINTER ALL IN ONE 40PPM**		
	Functions	Print, copy, scan, fax	Each
	Print speed	Up to 40 ppm or higher	
	Monthly duty cycle	Up to 80,000 pages or higher	
	Resolution	Up to 1,200 x 1,200 dpi	
	Resolution technology	300 dpi, 600 dpi, FastRes 1200, ProRes1200	
	Print Technology	Laser	

	Number of print cartridges	1 (black)	
	Connectivity	1 Hi-Speed USB 2.0; 1 rear host USB; 1 Front USB port; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE); 802.11b/g/n/2.4/5 GHZ Wi-Fi	
		Dual-band Wi-Fi	
	Wireless	Yes	
	ePrint	512 MB or higher	
	Memory	Automatic	
	Duplex printing	3 x 5 to 8.5 x 14 in	
	Media sizes	ENERGY STAR® certified	
	Energy efficiency	One-year or above	
	Manufacturer Warranty	Power Cables, USB cable	
	Cable included		
10A	Toner for the Same Printer	China or Equivalent	Each
10B	Toner for the Same Printer	For original toner (GD's and CPR) will be required at the time of supply.	Each
11	**MULTIMEDIA PROJECTOR WITH SCREEN (Laser)**		
	Brightness	3500 or higher	Each
	Contrast Ration	1,400:1 or higher	
	Native Resolution	1280x800 or higher	
	Resolution	1600x1200 or higher	
	HDTV	720p, 1080i.1080, 576i, 576p or higher	
	Lamp Life	Up to 20,000 hours higher	
	Zoom Lens Ration	1.2:1 or higher	
	Dimensions	4.2H x 15.8W x 12.7D or higher	
	Warranty	3 years Parts and Labor on projector and 3 years or 6000 hours on lamp	
12	**MULTIMEDIA PROJECTOR WITH SCREEN (Lamp)**		Each
	Technology	LCD/DLP	
	Brightness	3300 ANSI or higher	
	Type of Projector	3LCD or higher	
	Light Source Life	15000 hours or higher	
	Contrast Ration	16000:1 or higher	
	HDMI/USB/VGA	Yes	

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	Screen	Motorized (Size 8’ x 6)	
	Installation	Complete installation with Mount kit, HDMI cable, power cable & ducting	
	Warranty	1 Year or higher	
13	LCD-19"	Dell/HP/Philips (or equivalent)	Each
14	LCD-22"	Dell/HP/Philips (or equivalent) Full HD 1920 x 1080 @ 60 Hz, IPS/ VA, VGA, HDMI	Each
15	LCD-24"	Dell/HP/Philips (or equivalent) Full HD 1920 x 1080 @ 75 Hz, IPS/ VA, VGA, HDMI, and DisplayPort	Each
16	LCD-27"	Dell/HP/Philips (or equivalent) QHD 2560 x 1440 @ 75 Hz, IPS/VA, VGA, HDMI, and DisplayPort	Each
17	Chromebook (Brand New)	Processor Intel Core i3 or Intel N100 RAM 8GB Storage 128GB SSD/eMMC Screen 14-inch Full HD Resolution 1920 × 1080 Operating system ChromeOS Battery 8–12 hours Wi-Fi Wi-Fi 6 Bluetooth 5.0 or newer Camera HD 720p or 1080p Condition Brand new, sealed Warranty Official warranty	Each
18	Chromebook (Refurbish)	Brand HP, Dell, Lenovo, Acer Processor Intel Celeron N4020 or better RAM 4GB minimum, 8GB preferred Storage 32GB minimum, 64GB preferred	Each

Display 11.6–14 inches

Battery At least 4–5 hours

Touchscreen Optional

ChromeOS updates

Preferably supported until 2029 or later

Warranty3–6 months preferred

Note: As Government imposed ban on purchase of IT Equipment, SZABMU will purchase only for the research or development projects if required during the year.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

CONTRACT AGREEMENT FOR FY-2026-27 BETWEEN SHAHEED ZULFIQAR ALI BHITTO MEDICAL UNIVERSITY AND M/S .....

This Deed of Contract Agreement (the "Contract") is made and entered into force on ---- day of---------2026.

BETWEEN

The Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad (hereinafter referred to as the "Procuring Agency or the Purchaser"), which term shall include successors and assigns of the first Part.

AND

M/s..... having its registered office at ..... (hereinafter called the Supplier), through its owner namely ..... NTN number, including in Active Tax Payer List, Income Tax Number....., GST Number..... which shall include successors and assigns of the Second Part.

(The Procuring Agency/the Purchaser and the Supplier shall hereinafter individually by referred to as "the Party" and collectively as the "the Parties").

Whereas, the Purchaser/Procuring Agency invited bids for procurement of Stationed items on Framework (Rate) Contract Basis under PPRA Rules, in pursuance where of M/s being the Authorized Dealer/Agent/General Order Supplier, Islamabad and technically responsive & lowest evaluated bidder offered to supply the required items/goods/stationery.

And Whereas, the Purchaser/Procuring Agency has accepted Bid by the Supplier for the Supply of **STATIONARY, TONERS/ MISCELLANEOUS, IT/ MACHINERY EQUIPMENT.**

The payment would only be made after successful completion/supply of required items according to the specifications through Crossed Cheque.

And whereas, the Parties express their desire to enter into a Contract with the Purchaser/Procuring Agency for the job fully Described in this Contract.

NOW THIS DEED OF CONTRACT WITNESSES THE TERMS AND CONDITIONS AS FOLLOWS:

1. That the Contract shall come into force immediately and shall remain valid till 30.06.2027 or till the finalization of next tender whichever is later.
2. The Contract shall endure for a period of one year commencing on ___/___/2026.
3. The contract is executed as per PPRA Rules.
4. That the quality and quantity of **STATIONARY, TONERS/ MISCELLANEOUS, IT/ MACHINERY EQUIPMENT.** shall be as per specification given by THE SZABMU and samples submitted by THE SUPPLIER and approved by THE PURCHASE COMMITTEE, SZABMU
5. That the delivery of requisite items shall be made the SUPPLIER at their own cost, management and responsibility.
6. That THE PURCHASER's representative(s) shall inspect the goods at the above mentioned address and reserves the right to reject any goods if the representative(s) considers those to be inferior quality to the approved samples.
7. That the goods rejected by the representative(s) of the PURCHASER shall be replaced the SUPPLIER and the Supplier shall bear all risks/costs of the Stationery/items/material rejected by the PURCHASER.
8. That the PURCHASER reserves the right to change the quantity of items if they feel necessary during the validity of the Contract.
9. That the SUPPLIER shall indemnify the PURCHASER in respect of all claims, damages, commendation or expenses payable in consequence of any injury of accident caused by them i.e. the SUPPLIER.
10. That all other applicable Taxes (inclusive of GST/duties etc. and cost of transportation, or any other incidental charges, if required in connection of the delivery of Stationery items/goods shall be borne by THE SUPPLIER.
11. The Supplier hereby declares that it has not obtained or inducted the procurement of any contract, right interest, privilege or other obligation or benefit from Government or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government through any corrupt/collusive business practice.
12. **Receipt of incomplete supplies or delay in services will render the supply order liable to be levied with liquidated damages and 0.25 % of the amount will be deducted from the number of days.**
13. That the terms of this Contract Agreement shall be governed by the Laws of Islamic Republic of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.
14. Any amendment subsequent to this purchase order which have been mutually agreed shall only be in writing and shall be deemed as a part of this purchase order.
15. If any dispute whatsoever, shall arise between the parties in connection with or arising out of the Purchase order, the parties shall make every attempt to resolve the same amicably.
16. The supplier warrants that he has the requisite skill, personnel and authorization for the supply of Goods and that the Goods and all materials incorporated therein shall be fit for the purpose for which they are to be used and shall be free from all defects. All Goods/Items to be supplied shall be new and unused.
17. The SZABMU shall disqualify a supplier or contractor if it finds, at any time, who either consistently fail to provide satisfactory performances or are found to be indulging in corrupt or fraudulent practices.

18. SZABMU has the right to cancel the contract and forfeit the bid/performance security presented, in case of supply of sub-standard items or other than the specifications or unsatisfactory performance.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be executed by Its duly authorized representatives as of the day and year first above written.

Signed for and on behalf of SZABMU
WITNESS.1

_____
_____

Signed for an on behalf of SUPPLIER
WITNESS.2

_____
_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SHAHEED ZULFIQAR ALI BHITTO MEDICAL UNIVEISTY TERMS & CONDITIONS FOR ANNUAL TENDER SUBMISSION 2026-27

The terms and conditions to participate in the tender for purchase of **STATIONARY, TONERS/ MISCELLANEOUS, IT/ MACHINERY EQUIPMENT** by the Shaheed Zulfiqar Ali Bhutto Medical University (SZABMU), Islamabad are as below:

1. Bids are invited Single Stage & Two Envelope method through e-Pak Acquisition & Disposal System (E-PADS 2.0) as per PPRA rules from well-established national firms / contractors / dealers / suppliers duly registered with Sales Tax / Income Tax, NTN & GST departments, and registered in (ALT) Active Tax Payer List having offices in Islamabad Rawalpindi, during the Financial Year 2026-27.
2. The work will be awarded on an item-wise basis to the lowest quoted bidder for each item.
3. The earnest money will be returned to the unsuccessful bidders immediately after finalization of the tender and in case of successful bidder(s), it will be converted into Security Deposit which will be retained till 30-06-2027 or till the finalization of next tender, whichever is later.
4. Rates to be quoted inclusive of GST and all taxes and shall be valid upto 30-06-2027 or till the finalization of next tender. The procuring agency may extend contract period beyond 30-06-2027 till finalization of next tender.
5. Tender to be filled carefully. Bids received with correction/alteration shall not be entertained. Each page must be signed and stamped, incomplete forms will not be accepted.
6. All the bids must be in typed form, hand written or bids with cutting/fluid or alternation will not be accepted.
7. Approved/successful bidders must have the capacity to supply/deliver the items in bulk, as per purchase order issued by the SZABMU.
8. Samples of the items, where applicable, especially for papers should be attached with the tender without which the offer will not be entertained.
9. The firms shall be liable to supply the requisite items at "Shaheed Zulfiqar Ali Bhutto Medical University, Islamabad" at their own expenses and even at short notice if needed failing which the security deposit of the firm shall be forfeited and the firms shall be blacklisted.
10. To apply for IT Equipment, the supplier must have complete knowledge of products, they can also be called for presentation after opening of technical bids.
11. Authorized Dealership from the manufacturers / Principal, Suppliers/ Proof of Purchase shall have to be provided in case of Original Toners. If during the currency of the period it is found that sub-standard items or in-genuine/ refilled toners/cartridges are supplied, the contract shall be cancelled, Security Deposit shall be forfeited and the firm shall also be blacklisted.
12. The Firms must have Sales Tax Registration Certificate, National Tax Number as well as facilities of telephone/fax lines. All the information must be printed on the quotation/bid and Bills of the competing firms.
13. The bidder must clearly mention the exact specifications of the quoted reproducing the specifications provided by SZABMU. item in their quotation, rather than merely
14. An affidavit to the effect that the firm has never been indulged in any litigation and has never been blacklisted by any Ministry/Division/ Department/organization of the Government(s) must be attached with the bids.
15. Submission of any false statement / documents and concealing of information is likely to disqualify the bidder.

16. The once successful bidders who are issued with it the work order after offer and acceptance, intends to retract/retreat from the promise to supply, on any pleas, at any time, their bid/performance security would be forfeited and the firm would be blacklisted.
17. Bids submitted after the closing date will not be entertained.
18. Incomplete bids not conforming with the given specification shall not be entertained.
19. The interested firms should have a regular business office, telephone numbers, and an email address, and must provide proof of their existence in the particular business for at least five (05) years.
20. Receipt of incomplete supplies or delay in services will render the supply order liable to be levied with liquidated damages and 0.25 % of the amount will be deducted from the number of days.
21. The grievances of the bidders that may occur prior to the entry into force of the procurement contract, will be settled by the Grievances Committee as per PPRA Rule.
22. Any dispute between the parties after coming in the force of the procurement contract shell be settled by arbitration as per PPRA Rule.
23. Joint venture / Consortium is not eligible for this bid
24. All documents are properly tagged/labeled
25. Bid will be evaluated as per bid evaluation criteria attached as (ANNEXED-A)
26. The annual turnover of the bidder shall not be less than Rs10million during the last financial year; a bank statement as proof must be attached with the bid
27. SZABMU reserves the right to accept or reject any or all tenders as a whole or in part as per PPRA Rule. The decision in this regard will be firm, final and binding on all bidders.

Purchase officer

SZABMU

ANNEX-A

Annex-A: Technical Evaluation Criteria For Technical Bids

Sr. No	Criteria	Max Marks	Distribution of Marks
1.	Relevant Experience in Similar Supplies (Minimum 5 Years)	25	5 year=15 Marks 6-7 Years= 20 Marks 8+ year= 25 Marks
2.	Annual Turnover (Verified through Tax Returns or Bank Statement)	20	Rs. 10-15 Million =12 Marks Rs. 16-20 Million =16 Marks Above Rs. 20 Million = 20 Marks
3.	Valid Registrations (NTN, GST, ATL)	15	All 3 Valid Certificate= 15 Marks
4.	Office Location in Islamabad/Rwp	10	Office Presence in either city =10 Marks
5.	Compliance with Specification Requirements	20	Fully Compliant = 20 Marks Partially Compliant =10-15 Marks Non-Compliant= 0
6.	Company Profile & Past Performance	5	Strong Documentation with client reference = 5 Marks
7.	Undertaking / Affidavit (no litigation / blacklisting)	5	Affidavit Submitted = 05Marks Not Submitted = 0
Total		100	

Total Marks	100 Marks
Technical Qualification Threshold	Firms Must secure at least 70 marks out of 100 in technical evaluation to qualify for Financial opening

Purchase officer

SZABMU

COMPARATIVE STATEMENT FOR STATIONARY/ TONERS/ MISCELLANEOUS
FOR ANNUAL TENDER 2026-27

S#	ITEM NAME	SPECIFICATIONS	UNIT
1	Ball Point	0.8mm Piano (or equivalent)	Each
2	Ball Point	Clipper Dollar (or equivalent)	Each
3	Gel Pen	Uniball Signo (or equivalent)	Each
4	Ball Pen	Uniball Original 150/157 (or equivalent)	Each
5	Pointer	Dollar Plus 0.3MM or Equivalent	Each
6	Permanent Marker	Dollar or equivalent	Each
7	White Board Marker	(Snowman) (or equivalent)	Each
8	Highlighter	Text marker Pelikan 490 (Highlighter) (or equivalent)	Each
9	Fluid Pen	Uni Correction Pen (or equivalent)	Each
10	Ring Binder	CS-647 (or equivalent)	Each
11	Binder Clip	25 mm (Deli) (or equivalent)	Each
12	Binder Clip	32 mm (Deli) (or equivalent)	Each
13	Binding Sheet	Plastic A4 Size (180 Micron) IBCO (or equivalent)	Each
14	Binding tape	2"x 13 Meters (Quality Brand) (or equivalent)	Each
15	Dollar Ink	60ML (Blue, Black, Red & Green	Each
16	Stamp Automatic	Printy4912 or equivalent	Each
17	Stamp Automatic	Shiny 843 (or equivalent)	Each
18	Ink for Automatic Stamp	Ink for Automatic Stamp	Each
19	Manual Stamp	Manual Stamp	Each
20	Stamp Pad	Lancer (or equivalent)	Each
21	Single Hole Punch	Steel With Soft Grip (or equivalent)	Each
22	Double Hole Punch Small	Gest GP-4007 or equivalent	Each
23	Double Hole Punch Large	KW-Trio or equivalent	Each
24	Glue Stick Small	21GSM (Dollar or equivalent)	Each
25	Glue Stick Large	40GSM (Dollar or equivalent)	Each
26	Paper Tape	3" x 35 Yds. (ABRO) (or equivalent)	Each
27	Paper Tape	2" x 35 Yds. (ABRO) (or equivalent)	Each
28	Paper Tape	(Brown) 1" x72 P.V.C. (Nichiban) (or equivalent)	
29	Packing Tape	(Brown) 2" x72 P.V.C. (Nichiban) (or equivalent)	Each
30	Packing Tape	(Brown) 3" x72 P.V.C. (Nichiban) (or equivalent)	Each
31	Scotch Tape Transparent	1" Abro 1 x 50 Yds (or equivalent)	Each
32	Scotch Tape Transparent	2" Abro 1 x 50 Yds (or equivalent)	Each
33	Scotch Tape Transparent	3" Abro 1 x 50 Yds (or equivalent)	Each
34	Scotch Tape Dispenser (Small)	K.W. No.3310 (or equivalent)	Each
35	Scotch Tape Dispenser (Large)	K.W. No.3311 (or equivalent)	Each
36	Foot Scale	12" Steel	Each

S#	ITEM NAME	SPECIFICATIONS	UNIT
37	ID Card Dori	Dark Blue	Each
38	Plastic Card Pouch	Plastic Card Pouch	Each
39	Note Sheet A4	A4 Size 80 Gram (80 Sheets) (Imported Paper) (or equivalent)	Each
40	Note Sheet Legal	Legal Size 80 Gram (80 Sheets) (Imported Paper) (or equivalent)	Each
41	Envelop Small (Plain)	(9"x4") White Color	Each
42	Envelop A4 (Plain)	A4 White Color 80GSM	Each
43	Envelop Legal (Plain)	Legal White Color 80GSM	Each
44	Envelop Extra Large (Plain)	Extra Large White Color 80GSM	Each
45	Paper Clip Large	26mm 3 Flower (or equivalent)	Each
46	Paper Clip Small	36mm 3 Flower (or equivalent)	Each
47	Common Pin	(Elephant) 28 Gram (or equivalent)	Each
48	Pin Opener	KW-5080 or equivalent	Each
49	Notice Board Pin	Notice Board Pin colored	Each
50	Paper/Knife Cutter	SDI No. 426 (or equivalent)	Each
51	Scissor Large	K.W. X- 017 (or equivalent)	Each
52	Scissor Small	(Small) K.W. Superior (or equivalent)	Each
53	Lead Pencil	Goldfish-5000 Executive (or equivalent)	Each
54	Pencil Sharpener	Deli or equivalent	Each
55	Sharpener Plastic	Germany (or equivalent)	Each
56	Eraser	AL-30 Pelikan (or equivalent)	Each
57	Pen Stand Marble	(Large)	Each
58	Drafting Pad Small	Small Lucky or equivalent	Each
59	Drafting Pad Medium	Lucky or equivalent	Each
60	Drafting Pad Large	Lucky or equivalent	Each
61	Attendance Register	Register No.02	Each
62	Attendance Register	Register No.06	Each
63	Stock/Issue Register	Register No.08	Each
64	Stock/Issue Register	Register No.10	Each
65	Stock/Issue Register	Register No.12	Each
66	Ledger Register	Register 8Nos (Tayyaba or equivalent)	Each
67	Dispatch Regiser	Register No.08 (Tayyaba or equivalent)	Each
68	Salary Register	No.10 Printed	Each
69	Register Imported	06Nos (Imported) (Tayyaba or equivalent)	Each
70	Register Imported	08Nos (Imported) (Tayyaba or equivalent)	Each
71	Register Imported	10Nos (Imported) (Tayyaba or equivalent)	Each
72	Register Imported	12Nos (Imported) (Tayyaba or equivalent)	Each
73	Register Imported	20Nos (Imported) (Tayyaba or equivalent)	Each
74	Peon Book	Peon Book 96 Pages	Each
75	Log Book 6 Nos	Log Book No.06 (Tayyaba or equivalent)	Each

S#	ITEM NAME	SPECIFICATIONS	UNIT
76	Movement Register	Register 08Nos (Tayyaba or equivalent)	Each
77	Lamination Sheets A4	IBCO Product A4 (Packet of 100 Sheets) (or equivalent)	Pkt.
78	Lamination Sheets Legal	IBCO Product Legal (Packet of 100 Sheets) (or equivalent)	Pkt.
79	Color Paper	(100 Gram Imported 100 Sheets (Superior Quality) (or equivalent)	Pkt.
80	Box File	Imperial/ Executive Rex3" (Imported) or equivalent	Each
81	File Board	File Size (Shaheen or equivalent)	Each
82	File Cover Plastic	350 GMS Blue Card Board Imported (As per sample)	Each
83	File Separator Set	Set 10 Pieces Lucky (or equivalent)	Each
84	File Flag	Different Colors (or equivalent)	Pakt
85	Photostat Paper A4	70GSM A4 Size Imported (Paper One) 500 Sheets (or equivalent)	Each
86	Photostat Paper Legal	70GSM Legal Size Imported (Paper One/Excellent) 500 Sheets (or equivalent)	Each
87	Paper Ream A4	80GSM A4 size (Imported) 500 Sheet (Paper One/Excellent) (or equivalent)	Each
88	Paper Ream A4	80GSM A4 size (Imported) 500 Sheet (e A or equivalent)	Each
89	Paper Ream Legal	80GSM Legal size (Imported) Size 500 sheets (Paper One/Excellent) (or equivalent)	Each
90	Paper Ream Legal	80GSM Legal size (Imported) 500 Sheet (Double A or equivalent)	Each
91	Paper Ream A4	100GSM A4 size (Imported) 500 sheets (Brilliant White Superior/Excellent) (or equivalent)	Each
92	Plastic File/Report cover	Top Transparent A4 Size Nokya No. 554 (In light blue, light green, and pink colors) (or equivalent)	Each
93	Sticky Note	3"x2" PRONOTI (or equivalent)	Pkt.
94	Sticky Note	3"x3" PRONOTI (or equivalent)	Pkt.
95	File Tags	File Tags Small 12"	Pkt.
96	Color Flags	PRONOTI (or equivalent)	Pkt.
97	Photo Glassy Paper Sheet	200/210 GM (Superior Quality) (or equivalent)	Each
98	Ring File	D 2 Ring Xing PVC 1314 NK (Nokya) (Blue & White) A4 Size (or equivalent)	Each
99	Ring File	D 2 Ring (Nokya) No.1444 A4 Size (Blue & White) 25 mm. (or equivalent)	Each
100	Rubber Band	(Superior Quality)	Pkt.
101	Stamp Pad Ink	Crystal (or equivalent)	Each
102	Staple Machine (Small)	(45-N or Equivalent)	Each
103	Staple Machine (Heavy Duty)	(M&G ABS92806 or equivalent)	Each
104	Staple Pin 24/6	24/6 Pkt. of 1000 Staples (Dollar or equivalent)	Each
105	Stapler Pins 23/17	23/13 (Dollar or equivalent)	Pkt.
106	Stapler Pins 23/13	23/13 (Dollar or equivalent)	Pkt.
107	Stapler Pins 23/10	23/10 (Dollar or equivalent)	Pkt.
108	Stapler Pins 23/8	23/8 (Dollar or equivalent)	Pkt.

S#	ITEM NAME	SPECIFICATIONS	UNIT
109	Table Diary	Friend (or equivalent)	Each
110	Table Set Rexine	Rexine Kaligon No.5 (or equivalent)	Each
111	Table Set (Marble)	(Marble) 09 Pieces Superior (or equivalent)	Each
112	UHU Tube 35 ml.	35 ml. (or equivalent)	Each
113	UHU Tube 60 ml.	60 ml. (or equivalent)	Each
114	UHU Tube 125 mI.	125 mI. (or equivalent)	Each
115	Visiting Card Holder	Album Orion (192 Packets) (or equivalent)	Each
116	Visiting Card Case	Superior or equivalent	Each
117	White Board	Size: 3' X 2' Feet White Glossy Formic Pressed On Particle Board With All Around Aluminum Channel With Duster	Each
118	White Board	Size: 3' X 4' Feet White Glossy Formic Pressed On Particle Board With All Around Aluminum Channel With Duster	Each
119	White Board Stand	White Board Stand	Each
120	Duster for white Board	Superior Quality	Each
121	Notice Board	Notice Board with Blazer Cloth, Size 2'x3' .	Each
122	Notice Board	Notice Board with Blazer Cloth, Size 3'x4' .	Each
123	Water Dumper	Round Omega or equivalent	Each
124	Laptop Bag	Best quality leather (or equivalent)	Each
125	Photo Paper	A4 (50 sheets) 260GSM	Each
126	Clear Bag	With button (White & Colored)	Each
127	Table Scheduler Stand	A4 Size	Each
128	Table Calendar	Best quality	Each
129	Table Tray	Plastic (Somo or equivalent)	Each
130	L Shap Folder A4	L Shap Folder A4	Each
131	Calculator Casio (12- Digits)	(12- Digits) Casio (or equivalent)	Each
132	Calculator Casio (14- Digits)	(14- Digits) Casio (or equivalent)	Each
133	Duster Yellow	Size 1/2 Meter (or equivalent)Enamel 3.65 liter (Dulux/ICI/Berger) (or equivalent)	Each
134	File Tray /Basket	Plastic (Somo or equivalent)	Each
135	Remote Bell/Peon Bell	Excellent/Voye (or equivalent)	Each
136	Dust Bin Large	(Large) Nylon	Each
137	Dust Bin Medium	(Medium) Nylon	Each
138	Glass /Wood Cleaner	500ml Original (Glint/KIWI or equivalent)	Each
139	Air freshened	300 ml or (Kiwi/Do It equivalent)	Each
140	Insect Killer	(400 ml) (Mortin or equivalent)	Each
141	Pencil Cell	AA (Toshiba/Sony or equivalent)	Each
142	Pencil Cell	AAA (Toshiba/Sony) (or equivalent)	Each
143	Cell	AA (Power Plus or equivalent)	Each
144	Cell	AAA (Power Plus or equivalent)	Each
145	Table Cloth Velvet	Vevet (Green) per meter (or equivalent) Superior Quality	Each
146	Table Glass	Size=5 mm per Sq. Ft. (or equivalent)	Each
147	Tissue Paper	2x ply Rose Petal/Misk Luxury 200 Sheets (or equivalent)	Each

S#	ITEM NAME	SPECIFICATIONS	UNIT
148	Toilet Roll	(Rose Petal) (Super soft single-pack packages) (or equivalent)	Each
149	Face Mask	(3-ply, 17.5 cmx9.5cm)	Each
150	Hand Gloves Small	Powdered (Latex or equivalent)	Box
151	Hand Gloves Medium	Powdered (Latex or equivalent)	Box
152	Hand Gloves Large	Powdered (Latex or equivalent)	Box
153	Hand Gloves Small	Non-Powdered (Latex or equivalent)	Box
154	Hand Gloves Medium	Non-Powdered (Latex or equivalent)	Box
155	Hand Gloves Large	Non-Powdered (Latex or equivalent)	Box
156	Towel White (Small)	Large Size (Superior Quality) (Al-Karam or equivalent)	Each
157	Towel White (Large)	Large Size (Superior Quality) (Al-Karam or equivalent)	Each
158	Wall Clock	(Champion/Power/SIMCO or equivalent)	Each
159	Electric Extension 05 Meters	Meters (With Ten Points) Best Quality	Each
160	Electric Extension 10 Meters	10 Meters (With Ten Points) Best Quality	Each
161	Steno Set with CLI	Panasonic or equivalent	Each
162	Telephone Set with CLI	(Panasonic or equivalent)	Each
163	Key Boards (USB Port, PS/2)	(USB Port, PS/2) Dell/HP (HP or equivalent)	Each
164	Mouse Wireless	Dell/HP or equivalent	Each
165	Mouse Wired	Dell/HP (or equivalent	Each
166	Flash Drive 3.2	3.2 8GB	Each
167	Flash Drive 3.2	3.2 16GB	Each
168	Flash Drive 3.2	3.2 32GB	Each
169	Flash Drive 3.2	3.2 64GB	Each
170	USB Extension Lead for Data Cable	5 Meter	Box
171	CD (R) 700 MB	CD (R) 700 MB Sony (or equivalent)	Box
172	DVD (R) 4.7	(Causing Individual) DVD (R) 4.7 GB Sony (or equivalent)	Box
173	DVD (R) 8 GB	DVD (R) 8.00 GB DVD (RW) 8.00 GB (Sony or equivalent)	Box
174	Computer Power Cable	Computer Power Cable 3 meter (best quality) (or equivalent)	Each
175	Printer Data Cable (USB)	Printer Data Cable (USB)	Each
176	Wifi Adaptor	(Alfa or Equivalent)	Each
177	LCD Display VGA Cable	(Standard Size)	Each
178	HDMI Cable	05 Meters	Each
179	HDMI Cable	15 Meters	Each
180	HDMI Cable	20 Meters	Each
181	HDMI Cable	30 Meters	Each
182	HDMI Cable	50 Meters	Each
183	Internet Cable	3 Meters with Connectors UTP Cat-6.6 mm (or equivalent)	Each
184	internet Cable	6 Meters with Connectors UTP Cat-6.6 mm (or equivalent)	Each
185	Internet Cable	10 Meters with Connectors UTP Cat-6.6 mm (or equivalent)	Each

S#	ITEM NAME	SPECIFICATIONS	UNIT
186	Internet Routed	300 Mbps (Three Antena) TP-Link/Tenda (or equivalent)	Each
187	Passport Portable External Hard Drive (Passport)	1TB Sata USB 3.0	Each
188	Passport Portable External Hard Drive (Passport)	2TB Sata USB 3.0	Each
189	Ram	4GB DDR-3	Each
190	Ram	4GB DDR-4	Each
191	Ram	8GB DDR-3	Each
192	Ram	8GB DDR-4	Each
193	Ram	16GB DDR-3	Each
194	Ram	16GB DDR-4	Each
195	LED Tube Rod	08 Watt 2 Feet (Osaka or equivalent)	Each
196	Led Bulb	18 Watt (Osaka or equivalent)	Each
197	Led Penal/Ceiling Light	48 Watt 2 Feet Aluminum Frame (600x600mm) (Osaka or equivalent)	Each
198	Mineral Water Bottle	500ml Nestle/Aquafina or Equivalent	Each
199	Juice Box	Nestle Nesfruta Mango Juice (or Equivalent) 200ml	Each
200	Juice Box	Slice Mango Juice (or Equivalent) 200 ml	Each
201	Biscuit Box	Peek Freans Sooper (or Equivalent) Ticky 24Pcs Pack Box	Each
202	Biscuit Box	LU Candi Original (or Equivalent) 24 Ticky Pack Box	Each
203	Complaint Box	Acrylic Size: 1'x1'	Each
204	Electric Insect Killer	Medium China or Equivalent	Each
205	Electric Kettle	1.25 Liter (Steel Body) Philips or Equivalent	Each
206	Needle Cutter	Standard Size	Each
207	Nylon Rope (Rassi)	Best quality	01Kg
208	Pad Lock	Tri-circle 2 Original china made	Each
209	Pad Lock	Tri-circle 2-1/2 Original china made	Each
210	Wire Lock	Medium Size China or Equivalent	Each
211	Double Tape	1" Double Tape	Each
212	Double Tape	2" Double Tape	Each
213	Wire Cutter	Length 7 to 8.5 inches, Hardened carbon steel or stainless steel blades, non-slip grips, spring-loaded mechanisms for one-handed operation, and safety locks.	Each
214	Strips	Adjustable Disposable Fixed Plastic Strip Tags for Bags Locking Security Plastic Seal Plastic Tag	Each

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

COMPARATIVE STATEMENT FOR CHINA OR EQUIVALENT TONERS (ANNUAL TENDER 2026-27)

S#	TONER	SPECIF.	UNIT
1	Printer Toner	HP-80-A	Each
2	Printer Toner	HP-83-A	Each
3	Printer Toner	HP-85-A	Each
4	Printer Toner	HP-15-A	Each
5	Printer Toner	HP-53-A	Each
6	Printer Toner	HP-05-A	Each
7	Printer Toner	Color 131-A (4-Color Set)	Sets
8	Printer Toner	HP-30-A	Each
9	Printer Toner	HP-17-A	Each
10	Printer Toner	HP-107-A	Each
11	Printer Toner	HP-59-A	Each
12	Printer Toner	HP-151A (For HP-4103 Printer)	Each
13	Printer Toner	Canon-051	Each
14	Photocopier Toner	Canon NPG-73	Each
15	Printer Toner	Canon-337	Each
16	Printer Toner	Canon Color 045 (4-Color Set)	Each
17	Drum	Drum 19-A	Each
18	Drum	Drum 32-A	Each
19	Drum	051-A Drum	Each
20	Photocopier Toner	Ricoh MP 1900	Each
21	BizHub Toner 185		Each
22	BizHub Toner 215		Each
23	Riso Master Roll F11 Types (S.No.8130UA) for EZ-371		Each
24	Riso Ink F11 Types (S.No.8113UA) for EZ-371		Each
25	Riso Master Roll F11 Types (S.No.81892UA) for SF-5130		Each
26	Riso Ink F11 Types (S.No.8113UA) for SF-5130		Each
27	Refill of Tonners (Any Tonner)		Each

COMPARATIVE STATEMENT FOR ORIGINAL TONERS (ANNUAL TENDER 2026-27)

S#	TONER	SPECIF.	UNIT
1	Printer Toner	HP-80-A	Each
2	Printer Toner	HP-83-A	Each
3	Printer Toner	HP-85-A	Each
4	Printer Toner	HP-15-A	Each
5	Printer Toner	HP-53-A	Each
6	Printer Toner	HP-05-A	Each
7	Printer Toner	Color 131-A (4-Color Set)	Sets
8	Printer Toner	HP-30-A	Each
9	Printer Toner	HP-17-A	Each
10	Printer Toner	HP-107-A	Each
11	Printer Toner	HP-59-A	Each
12	Printer Toner	HP-151A (For HP-4103 Printer)	Each
13	Printer Toner	Canon-051	Each
14	Photocopier Toner	Canon NPG-73	Each
15	Printer Toner	Canon-337	Each
16	Printer Toner	Canon Color 045 (4-Color Set)	Each
17	Drum	Drum 19-A	Each
18	Drum	Drum 32-A	Each
19	Drum	051-A Drum	Each
20	Photocopier Toner	Ricoh MP 1900	Each
21	BizHub Toner 185		Each
22	BizHub Toner 215		Each
23	Riso Master Roll F11 Types (S.No.8130UA) for EZ-371		Each
24	Riso Ink F11 Types (S.No.8113UA) for EZ-371		Each
25	Riso Master Roll F11 Types (S.No.81892UA) for SF-5130		Each
26	Riso Ink F11 Types (S.No.8113UA) for SF-5130		Each

"Only those vendors can participate and quote rates for original toners who possess valid authorization from the respective manufacturers. The successful vendor shall provide import documents, including Customs Payment Receipt (CPR) and Goods Declarations (GDs), at the time of supply."

COMPARATIVE STATEMENT FOR HOUSE KEEPING ITEMS
(ANNUAL TENDER 2026-27)

S#	ITEM NAME	SPECF.
1	Wet Mop (Posharay)	Large
2	Refill Steel Puchara	500GSM
3	Dry Mop	Large
4	Viper (Best Quality)	Small
5	Viper (Best Quality)	Medium
6	Viper (Best Quality)	Large
7	Bathroom Cleaner (Harpic or Equivalent)	500ml
8	Acid Bottles (Local)	500ml
9	Surf (Bonus or Equivalent)	0.5 Kg
10	Antiseptic Liquid (Dettol or Equivalent)	100ml
11	Hand wash Bottle	500ml
12	Soap for washrooms (Lux of Equivalent)	125gm
13	Phenyl (Finis or Equivalent)	3 Liter
14	Scotch Brite Sponge	Small
15	Scrapper	Small
16	Dish wash Liquid (Lemon Max or Equivalent)	425ml
17	Trash Bag Dustbin Yellow/Blue/Red/White	4’
18	Trash Bag Dustbin Yellow/Blue/Red/White	3’
19	Trash Bag Dustbin Yellow/Blue/Red/White	2’
20	Washroom cleaning brush	Medium
21	Water Bucket	X-Large
22	Gloves for cleaning (Local)	Box
23	Broom Goua	400GSM
24	Broom Soft with Plastic Grip	Each
25	Water Dispenser Bottle	19 Liter
26	Door Mate (Rubber) (48” x 30”)	Large
27	Door Mate (Rubber) (26” x 19”)	Small
28	Dustbin Foot Step Plastic	Small
29	Dustbin Foot Step Plastic	Large
30	Dust Pan (Pure Plastic)	Medium
31	Commode Cleaning Brush	Standard
32	Double Bucket Trolley Pak Made China	Standard

COMPARATIVE STATEMENT IT ITEM/MACHINARY & EQUIPMENT (ANNUAL TENDER 2026-27

S#	SPECIFICATONS	SPECIFICATONS	RATE/UNIT
1	**BRANDED LAPTOP**		
		Specification	Each
	Component	Intel® Core™ Ultra 7 265U (up to 5.30 GHz) or equivalent, or higher	
	Processor	Minimum 12 cores / 14 threads	
	Cores/Threads	Integrated graphics	
	Graphics	32 GB DDR5-5600 RAM, (2 × 16 GB) expandable	
	Memory	1 TB M.2 PCIe NVMe SSD, Gen 4 or later	
	Storage	15.6-inch, WUXGA (1920 × 1200) or higher, IPS, anti-glare, minimum 300 nits, 60 Hz	
	Display	Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher	
	Wireless	FHD 1080p webcam; IR optional	
	Camera	2 X USB-A (3.2 Gen 1)	
	USB Ports	2 X USB-C (Thunderbolt™ 4)	
	Video Output	HDMI 2.0 up to 4K/60 Hz	
	Network	RJ-45 Ethernet port	
	Audio	3.5 mm headphone/microphone combo jack	
	Battery	Minimum 5 hours normal office use	
	Charger	Original 65 W USB-C Power Delivery adapter	
	Keyboard	Backlit, spill-resistant	
	Operating System	Windows 11 Pro 64-bit	
	Accessories	Branded Professional Backpack/carrying case	
	Warranty	USB-C Multifunction Adaptor (branded)	
		Minimum 1-year local warranty	
1A	**OPTION-II SAME SPECFICATIONS AS MENTIONED ABOVE WITH 2GB GRAPHIC CARD**		Each
2	**BRANDED LAPTOP**		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Component	Specification
	Intel® Core™ Ultra 5 225U (up to 4.80 GHz) or equivalent, or higher
Processor	Minimum 12 cores / 14 threads
Cores/Threads	Integrated graphics
Graphics	16 GB DDR5-5600 RAM, (1 × 16 GB) expandable
Memory	512 GB M.2 PCIe NVMe SSD, Gen 4 or later
Storage	15.6-inch, WUXGA (1920 × 1200) or higher, IPS, anti-glare, minimum 300 nits, 60 Hz
Display	Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher
Wireless	FHD 1080p webcam; IR optional
Camera	2 X USB-A (3.2 Gen 1)
USB Ports	2 X USB-C (Thunderbolt™ 4)
Video Output	HDMI 2.0 up to 4K/60 Hz
Network	RJ-45 Ethernet port
Audio	3.5 mm headphone/microphone combo jack
Battery	Minimum 5 hours normal office use
Charger	Original 65 W USB-C Power Delivery adapter
Keyboard	Backlit, spill-resistant
Operating System	Windows 11 Pro 64-bit
Accessories	Branded Professional Backpack/carrying case
Warranty	USB-C Multifunction Adaptor (branded)
	Minimum 1-year local warranty

Each

2A OPTION-II SAME SPECIFICATIONS AS MENTIONED ABOVE WITH 2GB GRAPHIC CARD

3 BRANDED DESKTOP COMPUTER

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Each

	Tower
	Intel Core Ultra 5 235 up to 5.0 GHz or equivalent
Type	Minimum 14 cores / 14 threads, Processor cache 24 MB
Processor	Intel® UHD Graphics, supporting minimum 2 displays
Cores/Threads	Minimum 2 DIMM slots
Graphics	16 GB DDR5-5600 RAM, (1 × 16 GB)
Memory	512 GB M.2 PCIe NVMe SSD, Gen 4 or later
Storage	Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher
Wireless	RJ-45 Ethernet port 10/100/1000 Mbps
Network	Integrated OEM wireless module supporting Wi-Fi 6E and Bluetooth 5.3 or higher
Wireless module	Integrated audio (headphone and microphone combo)
Audio	Two USB 2.0 (480 Mbps) ports
Ports	One USB 3.2 Gen 1 (5 Gbps) Type-C port
HDMI	Three USB 3.2 Gen 1 (5 Gbps) ports
Slim optical drive	Two USB 2.0 (480 Mbps) with SmartPower on ports
Power	1x HDMI 2.1 port and 1x DisplayPort
Keyboard	Reads from and writes to CDs and DVDs
Mouse	180 W PSU, Energy-Efficient Power Supply
Operating System	Branded Full size USB keyboard spill-resistant
LCD	Branded Laser mouse, minimum 3 buttons with scroll wheel
Warranty	Windows 11 Pro 64-bit
	Full HD 1920 x 1080 @ 75 Hz, IPS/ VA, VGA, HDMI, and DisplayPort
	Minimum 1-year local warranty

4 **BRANDED DESKTOP COMPUTER**

Each

	Tower
Type	Intel Core Ultra 7 265 up to 5.3 GHz or equivalent
Processor	Minimum 20 cores / 20 threads, Processor cache 30 MB
Cores/Threads	Intel® UHD Graphics, supporting minimum 2 displays
Graphics	Minimum 2 DIMM slots
Memory	32 GB DDR5-5600 RAM, (2 × 16 GB)
Storage	1 TB M.2 PCIe NVMe SSD, Gen 4 or later
Wireless	Wi-Fi 6E or Wi-Fi 7; Bluetooth 5.3 or higher
Network	RJ-45 Ethernet port 10/100/1000 Mbps
Wireless module	Integrated OEM wireless module supporting Wi-Fi 6E and Bluetooth 5.3 or higher
Audio	Integrated audio (headphone and microphone combo)
Ports	Two USB 2.0 (480 Mbps) ports
HDMI	One USB 3.2 Gen 1 (5 Gbps) Type-C port
Slim optical drive	Three USB 3.2 Gen 1 (5 Gbps) ports
	Two USB 2.0 (480 Mbps) with SmartPower on ports
	1x HDMI 2.1 port and 1x DisplayPort
	Reads from and writes to CDs and DVDs
Power	180 W PSU, Energy-Efficient Power Supply
Keyboard	Branded Full size USB keyboard spill-resistant
Mouse	Branded Laser mouse, minimum 3 buttons with scroll wheel
Operating System	Windows 11 Pro 64-bit
LCD	Full HD 1920 x 1080 @ 75 Hz, IPS/ VA, VGA, HDMI, and DisplayPort
Warranty	Minimum 1-year local warranty

5 **BRANDED DESKTOP COMPUTER**

Processor	**Core i5, 10th Generation**	Each

	Memory (RAM)	16 GB DDR4 RAM	
	Storage	500 GB SSD (Solid State Drive)	
	Monitor	21" LED/LCD Monitor (1920x1080 or higher)	
	Keyboard	Standard USB Keyboard (wired)	
	Mouse	Standard USB Optical Mouse (wired)	
	Ports	Minimum 4 USB Ports, HDMI/VGA, Audio In/Out	
	Operating System	Free DOS or equivalent (Windows if required)	
	Warranty	1 Year local warranty	
6	**BRANDED SCANNER**		
	Input type	Sheetfed	Each
	STANDARD FEATURES	"Scan to PC Scan to text, PDF and more with built in OCR"	
	SCAN RESOLUTION, OPTICAL	600 x 600 dpi	
	BIT DEPTH	24-bit (external), 48-bit (internal)	
	MULTIFEED DETECTION	Yes	
	MEMORY	**256MB or higher**	
	FEEDER CAPACITY	**Standard, 50 sheets ADF capacity or above**	
	FEEDER SCAN SPEED	**Simplex 40PPM, duplex 80ipm scan speed or above**	
	SCANNING OPTIONS	Two scan modes (simplex/duplex)	
	SCAN SIZE (ADF), MAXIMUM	216 x 3100 mm	
	SCAN SIZE (ADF), MINIMUM	2 x 2 in	
	CONNECTIVITY, STANDARD	**USB 3.0 connectivity**	
	CABLE INCLUDED	Power cord; power adapter; USB cable	
	MANUFACTURER WARRANTY	One-year or above	
	SCAN FILE FORMAT	For text & images: PDF, PDF/A, Encrypted PDF, JPEG, PNG, BMP, TIFF, Word, Excel, PowerPoint, Text (.txt), Rich Text (.rtf) and Searchable PDF	
7	**PRINTER (BLACK)**		
	Functions	Printer only (Black)	Each
	Print speed	Up to 40 ppm or higher	
	Monthly duty cycle	Up to 80,000 pages or higher	
	Resolution	Up to 1,200 x 1,200 dpi	
	Resolution technology	300 dpi, 600 dpi	

	Print Technology	Laser	
	Processor speed	800 MHz or higher	
	Number of print cartridges	1 (black)	
	Connectivity	UBS/Ethernet	
	Wireless	Yes	
	ePrint	Yes	
	Memory	256 MB or higher	
	Duplex printing	Automatic	
	Media sizes	3 x 5 to 8.5 x 14 in	
	Energy efficiency	ENERGY STAR® certified	
	Manufacturer Warranty	One-year or above	
	Cable included	Power Cables, USB cable	
7A	Toner for the Same Printer	China or Equivalent	Each
7B	Toner for the Same Printer	For original toner (GD's and CPR) will be required at the time of supply.	Each
8	**COLOR PRINTER**		
	Functions	Printer only (Color Printer)	Each
	Print speed	Up to 35 ppm or higher	
	Monthly duty cycle	Up to 80,000 pages or higher	
	Resolution	600 x 600 dpi	
	Resolution technology	600 x 600 dpi	
	Print Technology	Laser	
	Processor speed	800 MHz or higher	
	Number of print cartridges	4 (1 each black, cyan, magenta, yellow)	
	Connectivity	UBS/Ethernet	
	Wireless	Yes	
	ePrint	Yes	
	Memory	512 MB or higher	
	Duplex printing	Automatic	
	Media sizes	3 x 5 to 8.5 x 14 in	
	Energy efficiency	ENERGY STAR® certified	
	Manufacturer Warranty	One-year or above	
	Toner Cartridge	Quote Price	

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	Cable included	Power Cables, USB cable	
8A	Toner for the Same Printer	China or Equivalent	Each
8B	Toner for the Same Printer	For original toner (GD's and CPR) will be required at the time of supply.	Each
9	**PRINTER ALL IN ONE 30PPM**		
	Functions	Print, copy, scan, fax	Each
	Print speed	Up to 30 ppm or higher	
	Monthly duty cycle	Up to 30,000 pages or higher	
	Resolution	Up to 1,200 x 1,200 dpi	
	Resolution technology	300 dpi, FastRes 1200, ProRes1200	
	Print Technology	Laser	
	Number of print cartridges	1 (black)	
	Connectivity	1 Hi-Speed USB 2.0; 1 rear host USB; 1 Front USB port; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE); 802.11b/g/n/2.4/5 GHZ Wi-Fi radio	
		Dual-band Wi-Fi	
	Wireless	Yes	
	ePrint	256 MB or higher	
	Memory	Automatic	
	Duplex printing	3 x 5 to 8.5 x 14 in	
	Media sizes	ENERGY STAR® certified	
	Energy efficiency	One-year or above	
	Manufacturer Warranty	Power Cables, USB cable	
	Cable included		
9A	Toner for the Same Printer	China or Equivalent	Each
9B	Toner for the Same Printer	For original toner (GD's and CPR) will be required at the time of supply.	Each
10	**PRINTER ALL IN ONE 40PPM**		
	Functions	Print, copy, scan, fax	Each
	Print speed	Up to 40 ppm or higher	
	Monthly duty cycle	Up to 80,000 pages or higher	
	Resolution	Up to 1,200 x 1,200 dpi	
	Resolution technology	300 dpi, 600 dpi, FastRes 1200, ProRes1200	
	Print Technology	Laser	

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	Number of print cartridges	1 (black)	
	Connectivity	1 Hi-Speed USB 2.0; 1 rear host USB; 1 Front USB port; Gigabit Ethernet 10/100/1000BASE-T network; 802.3az(EEE); 802.11b/g/n/2.4/5 GHZ Wi-Fi	
		Dual-band Wi-Fi	
	Wireless	Yes	
	ePrint	512 MB or higher	
	Memory	Automatic	
	Duplex printing	3 x 5 to 8.5 x 14 in	
	Media sizes	ENERGY STAR® certified	
	Energy efficiency	One-year or above	
	Manufacturer Warranty	Power Cables, USB cable	
	Cable included		
10A	Toner for the Same Printer	China or Equivalent	Each
10B	Toner for the Same Printer	For original toner (GD's and CPR) will be required at the time of supply.	Each
11	**MULTIMEDIA PROJECTOR WITH SCREEN (Laser)**		
	Brightness	3500 or higher	Each
	Contrast Ration	1,400:1 or higher	
	Native Resolution	1280x800 or higher	
	Resolution	1600x1200 or higher	
	HDTV	720p, 1080i.1080, 576i, 576p or higher	
	Lamp Life	Up to 20,000 hours higher	
	Zoom Lens Ration	1.2:1 or higher	
	Dimensions	4.2H x 15.8W x 12.7D or higher	
	Warranty	3 years Parts and Labor on projector and 3 years or 6000 hours on lamp	
12	**MULTIMEDIA PROJECTOR WITH SCREEN (Lamp)**		Each
	Technology	LCD/DLP	
	Brightness	3300 ANSI or higher	
	Type of Projector	3LCD or higher	
	Light Source Life	15000 hours or higher	
	Contrast Ration	16000:1 or higher	
	HDMI/USB/VGA	Yes	

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	Screen	Motorized (Size 8’ x 6)	
	Installation	Complete installation with Mount kit, HDMI cable, power cable & ducting	
	Warranty	1 Year or higher	
13	LCD-19"	Dell/HP/Philips (or equivalent)	Each
14	LCD-22"	Dell/HP/Philips (or equivalent) Full HD 1920 x 1080 @ 60 Hz, IPS/ VA, VGA, HDMI	Each
15	LCD-24"	Dell/HP/Philips (or equivalent) Full HD 1920 x 1080 @ 75 Hz, IPS/ VA, VGA, HDMI, and DisplayPort	Each
16	LCD-27"	Dell/HP/Philips (or equivalent) QHD 2560 x 1440 @ 75 Hz, IPS/VA, VGA, HDMI, and DisplayPort	Each
17	Chromebook (Brand New)	Processor Intel Core i3 or Intel N100 RAM 8GB Storage 128GB SSD/eMMC Screen 14-inch Full HD Resolution 1920 × 1080 Operating system ChromeOS Battery 8–12 hours Wi-Fi Wi-Fi 6 Bluetooth 5.0 or newer Camera HD 720p or 1080p Condition Brand new, sealed Warranty Official warranty	Each
18	Chromebook (Refurbish)	Brand HP, Dell, Lenovo, Acer Processor Intel Celeron N4020 or better RAM 4GB minimum, 8GB preferred Storage 32GB minimum, 64GB preferred	Each

Display 11.6–14 inches

Battery At least 4–5 hours

Touchscreen Optional

ChromeOS updates

Preferably supported until 2029 or later

Warranty3–6 months preferred

Note: As Government imposed ban on purchase of IT Equipment, SZABMU will purchase only for the research or development projects if required during the year.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Past Experience / Contracts

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

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Current Contract Commitments / Works in Progress

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

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

Financial Situation and Performance

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

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

1. Financial data

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

* Refer ITA 14 for the exchange rate

3. Financial documents

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

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

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

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

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

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

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

Average Annual Turnover (Annual Sales Value)

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

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

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

* Refer ITA for date and source of exchange rate.

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