Standard Bidding Document

Procurement of Miscellaneous Items for 55th CTP and 49th STP (Goods)

National

Single Stage-One Envelope

November 25, 2026

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Civil Service Academy-Lahore (Civil Service Academy (CSA))** has reserved Funds for the procurement planned for FY **2026-27**. The **Civil Service Academy-Lahore (Civil Service Academy (CSA))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Procurement of Miscellaneous Items for 55th CTP and 49th STP**" with the reference of **"P210663"**

2. The **Civil Service Academy-Lahore (Civil Service Academy (CSA))** 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, Call at Deposit** 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/210663** 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, December 14, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Monday, December 14, 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: **Civil Service Academy-Lahore (Civil Service Academy (CSA))**

The subject of procurement is: **Procurement of Miscellaneous Items for 55th CTP and 49th STP**

Period for Provision of Goods:

Extension Period (if applicable):

Expected commencement date: **Friday, January 8, 2027**

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: **P210663**

Identification Number:

BDS Clause Number 3
ITB Clause Number 3.1

Eligible Bidder [Enter eligibility of bidder]

JV/Consortium or Association Allowed: **Yes**
Number of JV/Consortium Members: **3**
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, December 11, 2026
Pre-Bid Meeting: Wednesday, December 2, 2026 11:00 AM
Venue: Committee Room, Library, Walton Campus, Civil Services Academy, Lahore

ITB Number 8.2

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Friday, December 11, 2026
Pre-Bid Meeting: Wednesday, December 2, 2026 11:00 AM
Venue: Committee Room, Library, Walton Campus, Civil Services Academy, Lahore

ITB Number 8.3

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Friday, December 11, 2026
Pre-Bid Meeting: Wednesday, December 2, 2026 11:00 AM
Venue: Committee Room, Library, Walton Campus, Civil Services Academy, Lahore

ITB Number 8.5

Pre-bid meeting will be/will not be held [Tick the appropriate] If yes write down the time, and date of the pre-Bid meeting:
[The meeting should take place not later than one weeks before the deadline for Bid submission.]

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

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

List of documents required along with the bid: No

BDS Clause Number 6
ITB Number 11.1

Documents required / not required with bid submission [enter list of documents] Samples required / not required with the bid [Enter the names and number of samples]
Items/Lots and 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: **90 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 : **Director General Misc.**

Receipt Fund Account, Civil Service Academy-Lahore
The Bid Security shall be in the form of: **Pay Order, Call at Deposit**

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;

Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). before bid submission deadline.

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

The deadline for Bids submission is: **Monday, December 14, 2026 11:00 AM**

Day *:* ***Monday***

Date: ***Monday, December 14, 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, December 14, 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)
Punjab (PRA)

Eligibility Criteria	Document
The bidder (s) shall provide copies of NTN, STRN a n d P S T Certificates issued from FBR/PRA with their bids, as Proof of Active Tax Payer.	No
The bidder (s) are required to furnish an Affidavit as per Annex-A along with their Bid Proposal, to the effect that the bidder (s) has not been blacklisted by any Provincial or Federal Government Department, Agency, Organization or Autonomous Body or Private Sector Organization anywhere in Pakistan and they have not been involved in any litigation with any client during the last three years.	Yes
The bidder (s) shall provide their complete profile giving all necessary details with certificate showing minimum 01-year relevant experience in relevant field (preferable).	Yes

The bidder (s) are required to furnish Bid Proposal Submission Form as per Annex-B. The Bid Proposal shall be accompanied by bid security as mentioned at Clause-4.	Yes
The bidder (s) are required to furnish Price Schedule as per Annex-C.	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Attendance Register (200 pages)	Log books or pads	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 12/Qty	12/Qty	115 PKR
Uni Ball Macro	Ball point pens	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 300/Qty	300/Qty	1662 PKR
Uni Ball	Ball point pens	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 300/Qty	300/Qty	750 PKR
Ball Pointer	Ball point pens	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 500/Qty	500/Qty	230 PKR
Ball Point	Ball point pens	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 300/Qty	300/Qty	204 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Ball Point	Ball point pens	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 500/Qty	500/Qty	160 PKR
White Board (3x4 feet) with stand	Dry erase boards or accessories	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 5/Qty	5/Qty	420 PKR
Clip Paper	Paper clips	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 100/pack	100/pack	116 PKR
Cell AAA (Pencile)	Dry cell batteries	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 200/Qty	200/Qty	140 PKR
Cell (Clock)	Dry cell batteries	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	70 PKR
Clip Binder	Binder or bulldog clips	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	18 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Drawing Pins / Thumb pins	Pins or tacks	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 50/pack	50/pack	55 PKR
Duster White Board	Cleaning dusters	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 25/Qty	25/Qty	9 PKR
Dak Pad (Folder)	Folders	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 20/Qty	20/Qty	366 PKR
Envelop File Size (without cloth) brown	Standard envelopes	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 1500/Qty	1500/Qty	420 PKR
Envelop Full Size (with cloth) brown	Standard envelopes	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 1000/Qty	1000/Qty	740 PKR
Envelop A-4	Standard envelopes	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 2000/Qty	2000/Qty	200 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Envelop Printed 9 x 4	Standard envelopes	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 1000/Qty	1000/Qty	100 PKR
Envelop White 9 x 6	Standard envelopes	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 250/Qty	250/Qty	30 PKR
Envelop 9 x 4 Brown	Standard envelopes	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 5000/Qty	5000/Qty	700 PKR
Eraser / Rubber	Erasers	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	14 PKR
Envelop File Size White	Standard envelopes	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 1000/Qty	1000/Qty	280 PKR
File Board	Lever arch file	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 1000/Qty	1000/Qty	840 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
File Cover (Plastic / file Box Blue)	Expandable file folders	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 300/Qty	300/Qty	1980 PKR
File Cover A-5	Expandable file folders	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 3000/Qty	3000/Qty	1620 PKR
File Cover A-5 (for personal file of P.Os, Blue Color)	Expandable file folders	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 200/Qty	200/Qty	108 PKR
Fluid Pen	Correction pens	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	92 PKR
File Folder (Rexine)	Folders	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 300/Qty	300/Qty	4170 PKR
Face Mask 3 play	Masks or accessories	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 20/box	20/box	136 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Gum Bottle Small	Glue dispensers or refills	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	26 PKR
Gum Stick	Glues	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 200/Qty	200/Qty	640 PKR
Hand Sanitzer	Hand sanitizer	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	245 PKR
Ink	Ink refills	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 20/Qty	20/Qty	17 PKR
Marker (Highlighter)	Highlighters	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 200/Qty	200/Qty	228 PKR
Marker White Board	Markers	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 200/Qty	200/Qty	252 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Marker Permanent	Markers	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 200/Qty	200/Qty	220 PKR
Board Marker Refiling	Marker refills	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	38 PKR
Mosquito Repellent	Insecticides	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	300 PKR
Noting Pad	Paper pads or notebooks	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 200/Qty	200/Qty	380 PKR
Note Pad Rough Pad	Paper pads or notebooks	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 150/Qty	150/Qty	285 PKR
Paper cutter	Paper cutters or refills	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 25/Qty	25/Qty	40 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Punch Machine Single Hole	Paper punching or binding machines	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 30/Qty	30/Qty	146 PKR
Lead Pencil	Pencil or pen grips	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 250/Qty	250/Qty	125 PKR
Paper Imported A-4 (Ream)	Stationery	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 600/Ream	600/Ream	19800 PKR
Paper Imported Legal Size (Ream)	Stationery	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 5/Ream	5/Ream	194 PKR
Paper Rulled	Stationery	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 150/Kg	150/Kg	1140 PKR
Peon Book 100 pages	Stationery	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	22 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Paper Chart	Flip chart	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	126 PKR
Paper graph	Graph paper	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	400 PKR
Register Rulled 180 pages	Log books or pads	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 20/Qty	20/Qty	210 PKR
Register Dairy 180 pages	Log books or pads	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	150 PKR
Register Dispatch 180 pages	Log books or pads	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	150 PKR
Register Stock 700 pages	Log books or pads	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	840 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Log Book Register	Log books or pads	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	135 PKR
Stapler Pins 24/6	Staples	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 300/pack	300/pack	360 PKR
Stapler Pins	Staples	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 50/pack	50/pack	250 PKR
Stapler Machine	Staplers	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	90 PKR
Stapler Machine	Staplers	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 2/Qty	2/Qty	164 PKR
Scotch Tape 1"	Packaging tape	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	210 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Scotch Tape 2"	Packaging tape	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 25/Qty	25/Qty	563 PKR
Scotch Tape 1"2/1"	Packaging tape	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 20/Qty	20/Qty	220 PKR
Double Tape	Packaging tape	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	50 PKR
Tape Masking 1"	Packaging tape	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	31 PKR
Sharpner	Manual pencil sharpener	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	14 PKR
Stamp Pad	Rubber stamping stamp pads	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 20/Qty	20/Qty	26 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Sticky Flag	Self adhesive flags	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 20/Qty	20/Qty	48 PKR
Stamp Pad Ink	Ink or stamp pads	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	22 PKR
Short Hand Note Book 150 pages	Paper pads or notebooks	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 30/Qty	30/Qty	48 PKR
Scale/Foot 12" Steel	Scales	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	12 PKR
Stapler Pin opener	Staple removers	**Address:** WStationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 5/Qty	5/Qty	8 PKR
Scissors 6"	Scissors	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 5/Qty	5/Qty	13 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Toner Photocopy	Photocopier toner	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 3/Qty	3/Qty	675 PKR
Small file tag threads dori 6”	Cotton thread	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 200/bundle	200/bundle	320 PKR
Toner Photocopy	Photocopier toner	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 2/Qty	2/Qty	124 PKR
Sticky Note	Self adhesive note paper	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 25/Qty	25/Qty	33 PKR
Tonner 107A	Printer or facsimile toner	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	750 PKR
Toner 117A Complete Set	Printer or facsimile toner	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 2/Qty	2/Qty	988 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Tonner 204A	Printer or facsimile toner	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 2/Qty	2/Qty	1029 PKR
Toner 79A	Printer or facsimile toner	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	695 PKR
Tonner 89A	Printer or facsimile toner	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	1695 PKR
Tonner Complete set	Printer or facsimile toner	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 2/Qty	2/Qty	347 PKR
Tonner 76A	Printer or facsimile toner	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 20/Qty	20/Qty	2780 PKR
Network Cable	Network cable	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 3/Coil	3/Coil	1800 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Laptop Battery	Rechargeable batteries	**Address:** Stationery Incharge, PAS Campus, Civil Services Academy, Upper Mall, , Lahore **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	8000 PKR
Towel Tissue	Paper towels	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1500/pack	1500/pack	6600 PKR
Tissue Roll	Toilet tissue	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 2500/roll	2500/roll	4000 PKR
Tissue Box	Facial tissues	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 600/box	600/box	2640 PKR
Small file tag threads dori 6”	Cotton thread	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/pack	50/pack	800 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Paper Tape 1 Inch	Masking tape	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 60/Qty	60/Qty	72 PKR
Paper Tape 2 Inch	Masking tape	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 48/Qty	48/Qty	86 PKR
Sharpener	Manual pencil sharpener	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	20 PKR
Paper Punch Single Hole	Book punching machines	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 24/Qty	24/Qty	91 PKR
Scoth Tape 1 Inch	Transparent tape	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 60/Qty	60/Qty	76 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Scoth Tape 2 Inch	Transparent tape	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 48/Qty	48/Qty	77 PKR
Electric Tape	Electrical insulating tape	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 300/Qty	300/Qty	480 PKR
Mosquito spray	Insecticides	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 48/Qty	48/Qty	456 PKR
Air Freshener 300ml	Air freshener	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 60/Qty	60/Qty	720 PKR
Broom	Brooms	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 100/Kg	100/Kg	800 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Stamp Pad ink	Ink or stamp pads	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 24/Qty	24/Qty	216 PKR
Stamp Pad	Rubber stamping stamp pads	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 24/Qty	24/Qty	48 PKR
File cover	File backers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 500/Qty	500/Qty	270 PKR
File Cover	Archboards	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1500/Qty	1500/Qty	810 PKR
File Board	Archboards	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1000/Qty	1000/Qty	840 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Metal Desk Organizer with Three-Tier Shelves	Desktop trays or organizers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 12/Qty	12/Qty	480 PKR
Transparent Paper Folder	Folders	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 48/Qty	48/Qty	58 PKR
High lighter	Highlighters	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	56 PKR
White Board Marker	Markers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	60 PKR
White Board Marker Refill ink	Ink refills	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 48/Qty	48/Qty	192 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Permanent Marker	Markers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	55 PKR
Permanent Marker Refill ink 15ml	Ink refills	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 48/Qty	48/Qty	192 PKR
Box of stapler pin 24/6	Staples	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/box	50/box	1200 PKR
Pin Opener	Paper cutters or refills	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 48/Qty	48/Qty	86 PKR
Scissor 6"	Scissors	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 24/Qty	24/Qty	73 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Stapler Machine 45N	Staplers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 48/Qty	48/Qty	413 PKR
Shield Steel 10” with stand & Box	Trophies	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 400/Qty	400/Qty	30000 PKR
Toner Printer AAJ 7030	Photocopier toner	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 30/Qty	30/Qty	1845 PKR
C Size Cell 1.5V	Dry cell batteries	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 24/Qty	24/Qty	84 PKR
Diary / Dispatch Register	Cash registers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 12/Qty	12/Qty	288 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Hand Wash	Hand cleaner	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 300/Qty	300/Qty	1860 PKR
Calculator	Calculator or cash register paper	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 12/Qty	12/Qty	240 PKR
Surf 75grm	Laundry products	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 101/Qty	101/Qty	40 PKR
Running Capacitor (45 uF)	Film fixed capacitor	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 2/carton	2/carton	2000 PKR
Running Capacitor (60 uF)	Film fixed capacitor	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 2/carton	2/carton	2400 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Fan Capacitor (5 uF)	Film fixed capacitor	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 40/Qty	40/Qty	360 PKR
Fan Capacitor (6 uF)	Film fixed capacitor	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 40/Qty	40/Qty	360 PKR
3-phase AC magnetic contactors	Contactors	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 40/Qty	40/Qty	2400 PKR
Thimbles (Wire Terminals)	Thimbles	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 6/pack	6/pack	66 PKR
Control fuses	Fuse parts or accessories	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 4/pack	4/pack	32 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Copper welding rod	Gas welding or brazing rod	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 3/Kg	3/Kg	288 PKR
Wrapping Tape & Insulation Tube	Binding tape	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15Days **Quantity:** 2/box	2/box	168 PKR
Washing Chemical / Service Solution (Cane)	Laundry products	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 3/bundle	3/bundle	192 PKR
Cleanig Foam Spray	General purpose cleaners	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 2/carton	2/carton	912 PKR
Magnetron	Microwave electron tube	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 8/Qty	8/Qty	560 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
High Voltage Transformer	Distribution power transformers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 5/Qty	5/Qty	280 PKR
High Voltage Diode	Distribution power transformers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 15/Qty	15/Qty	45 PKR
Door interlock switches	Micro switch	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 25/Qty	25/Qty	100 PKR
Main control board (PCB)	Bare printed circuit boards	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 5/Qty	5/Qty	450 PKR
Microfuse & Thermal fuse	Fuse parts or accessories	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 30/Qty	30/Qty	60 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Turntable Glass Tray & Roller Ring	Domestic microwave ovens	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 8/set	8/set	288 PKR
Turntable motor	Domestic microwave ovens	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	170 PKR
Cooling fan motor	Heating and cooling system motor AC	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 5/Qty	5/Qty	120 PKR
Power cord & plug cable	Power cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 10/Qty	10/Qty	90 PKR
Heat Gun	Heat guns	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 2/Qty	2/Qty	180 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
R134a Gas Cylinder	Air or gas tanks or cylinders	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 5/Qty	5/Qty	1850 PKR
Overload Protector (OLP)	Overload relay	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 30/Qty	30/Qty	150 PKR
Thermostat (Cold & Heat)	Thermostats	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 20/Qty	20/Qty	260 PKR
Relays (PTC & Magnetic)	Electromagnetic relay	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 30/Qty	30/Qty	180 PKR
Capacitor (Straring & Running)	Fixed capacitors	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 30/Qty	30/Qty	270 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Copper filter	Copper based standard sintered filter	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 40/Qty	40/Qty	144 PKR
Capillary tubes	Capillary or hematocrit tubes	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 15/roll	15/roll	120 PKR
Service Valve	Control valve maintenance and repair service	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 25/Qty	25/Qty	175 PKR
Brazing / Copper rode	Copper rods	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 3/Kg	3/Kg	288 PKR
Water Trap (Plastic)	Ventilator water traps	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 15/Qty	15/Qty	180 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Water Trap (Brass)	Ventilator water traps	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 15/Qty	15/Qty	750 PKR
Silicon Pipes	Rubber tubing	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 10/roll	10/roll	170 PKR
Float valve	Control valve maintenance and repair service	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 15/Qty	15/Qty	12 PKR
Wire 2 core 7x52 silver	Building cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 4/Coil	4/Coil	1120 PKR
Wire 2 core 7x44 Copper	Building cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 6/Coil	6/Coil	3400 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Wire 2 core 7x29 Copper	Building cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 10/Coil	10/Coil	4800 PKR
Wire Single core 7x29 Copper	Building cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 12/Coil	12/Coil	3000 PKR
Wire Single core 3x29 Copper	Building cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 18/Coil	18/Coil	2376 PKR
Wire 2 core 3x29 Copper	Building cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 6/Coil	6/Coil	1680 PKR
Holder E27 screw type hanging	Lamp sockets	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 3/dozen	3/dozen	66 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Show power plug	Electrical plugs	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 6/dozen	6/dozen	259 PKR
Power plug	Electrical plugs	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 12/dozen	12/dozen	2000 PKR
Tape 10 yard	Binding tape	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/Patty	1/Patty	0 PKR
Wire 40x76	Building cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 12/Coil	12/Coil	1200 PKR
Wire 7x52 4 Core Copper	Building cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/Coil	1/Coil	2500 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Safety shoes (rubber)	Safety shoes	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 9/Qty	9/Qty	396 PKR
Safety gloves (Rubber and leather)	Protective gloves	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 2/pair	2/pair	96 PKR
Multi Socket spinar set	Sockets	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 6/Qty	6/Qty	54 PKR
Drill Bits Regular	Jobber length drill	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 3/dozen	3/dozen	81 PKR
Multy socket	Power supply outlet strip	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 2/box	2/box	112 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Ladder 15 feet double	Ladders	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/Qty	1/Qty	600 PKR
Light Plug	Electrical plugs	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 10/box	10/box	1040 PKR
Plass 6"	Linemans pliers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/Qty	1/Qty	36 PKR
Side Cutter	Cutters	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/Qty	1/Qty	30 PKR
Nut Bolt	Bolt nut	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 3/box	3/box	108 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Washer for steel nail	Flat washers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/Kg	1/Kg	12 PKR
Bulb E27 12W	Light emitting diode LED lamp	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 80/Qty	80/Qty	320 PKR
Garden Lights Fluid light 100W	Flood light	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	4600 PKR
Steet Lights 100W	Residential street lights	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	9000 PKR
Steet Lights 50W	Residential street lights	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	6000 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Garden Lights	Landscape lighting	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 36/Qty	36/Qty	3600 PKR
Wire 2 core thin type	Building cable	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 2/Coil	2/Coil	240 PKR
Sitta bulb 12W	Light emitting diodes LEDs	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	300 PKR
Sho two pin	Sockets	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 48/Qty	48/Qty	26 PKR
LED Panel 2x2	Light emitting diode LED optic lighting	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 12/Qty	12/Qty	1440 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Bed switch	Floor boxes	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 4/dozen	4/dozen	192 PKR
Bracker single pole 10/20 Amp	Circuit breakers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 80/Qty	80/Qty	640 PKR
Bracker two pole 63 Amp	Circuit breakers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 40/Qty	40/Qty	2240 PKR
Bracker two pole 40 Amp	Circuit breakers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 40/Qty	40/Qty	1920 PKR
Bracker three pole small 63	Circuit breakers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 12/Qty	12/Qty	1620 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Bracker three pole big size 100Amp	Circuit breakers	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 27 Days **Quantity:** 18/Qty	18/Qty	864 PKR
Pipe 3/4" 100 length	Rubber tubing	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/bundle	1/bundle	420 PKR
Pipe 1/2" 100 length	Rubber tubing	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/bundle	1/bundle	420 PKR
Pipe bend 3/4	Hose or pipe clamps	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/bundle	1/bundle	90 PKR
Pipe band 1/2	Hose or pipe clamps	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 1/bundle	1/bundle	90 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
LED light 4 feet double	Light emitting diode LED fixture	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 4/box	4/box	3120 PKR
Handle valve 3/4	Ball valves	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	293 PKR
Taflon Tape	Binding tape	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 200/Qty	200/Qty	800 PKR
Side Piller Cock	Cock valve	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 50/Qty	50/Qty	3000 PKR
PVC-U Pipe Medium (Popular or equivalent) 2" Dia	Industrial PVC pipe	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 24/Length	24/Length	72 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security
Eblow PVC Pipe (Popular or equivalent) 2" Dia	PVC plastic pipe elbow	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	340 PKR
Gas Regulator	Pressure regulator	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 30/Qty	30/Qty	78 PKR
CP Nozel 1"	Nozzles	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	380 PKR
CP Nozel 1 1/2"	Nozzles	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	520 PKR
CP Nozel 2"	Nozzles	**Address:** Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). **Schedule:** 15 Days **Quantity:** 100/Qty	100/Qty	638 PKR

Related Services of Goods:

No

Items/Lot Specification

Items Without Lots :

Item: Attendance Register (200 pages)

UNSPSC: Log books or pads

Specifications / Requirementsss:

Attendance Register (200 pages) Good Quality

Item: Uni Ball Macro

UNSPSC: Ball point pens

Specifications / Requirementsss:

Uni Ball Macro (Eye fine or equivalent)

Item: Uni Ball

UNSPSC: Ball point pens

Specifications / Requirementsss:

Uni Ball Sgino or equivalent

Item: Ball Pointer

UNSPSC: Ball point pens

Specifications / Requirementsss:

Ball Pointer (Dollar or equivalent)

Item: Ball Point

UNSPSC: Ball point pens

Specifications / Requirementsss:

Ball Point (Crystal or equivalent)

Item: Ball Point

UNSPSC: Ball point pens

Specifications / Requirementsss:

Ball Point (Piano or equivalent)

Item: White Board (3x4 feet) with stand

UNSPSC: Dry erase boards or accessories

Specifications / Requirementsss:

White board (3x4 feet) with stand Good Quality

Item: Clip Paper

UNSPSC: Paper clips

Specifications / Requirementsss:

Clip paper good quality

Item: Cell AAA (Pencile)

UNSPSC: Dry cell batteries

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Cell AAA (Pencile) Toshiba or equivalent)

Item: Cell (Clock)

UNSPSC: Dry cell batteries

Specifications / Requirementsss:

Cell (Clock) Toshiba or equivalent

Item: Clip Binder

UNSPSC: Binder or bulldog clips

Specifications / Requirementsss:

Clip Binder Good Quality

Item: Drawing Pins / Thumb pins

UNSPSC: Pins or tacks

Specifications / Requirementsss:

Drawing Pins / Thumb pins (Good Quality)

Item: Duster White Board

UNSPSC: Cleaning dusters

Specifications / Requirementsss:

Duster White Board (Good Quality)

Item: Dak Pad (Folder)

UNSPSC: Folders

Specifications / Requirementsss:

Dak Pad (Folder) Good Quality

Item: Envelop File Size (without cloth) brown

UNSPSC: Standard envelopes

Specifications / Requirementsss:

Envelop File Size (without cloth) brown good quality

Item: Envelop Full Size (with cloth) brown

UNSPSC: Standard envelopes

Specifications / Requirementsss:

Envelop Full Size (with cloth) brown Good Quality

Item: Envelop A-4

UNSPSC: Standard envelopes

Specifications / Requirementsss:

Envelop A-4 (Good Quality)

Item: Envelop Printed 9 x 4

UNSPSC: Standard envelopes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Envelop Printed 9 x 4 white (Good Quality)

Item: Envelop White 9 x 6

UNSPSC: Standard envelopes

Specifications / Requirementsss:

Envelop White 9 x 6 (Good Quality)

Item: Envelop 9 x 4 Brown

UNSPSC: Standard envelopes

Specifications / Requirementsss:

Envelop 9 x 4 Brown (Good Quality)

Item: Eraser / Rubber

UNSPSC: Erasers

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Eraser / Rubber (Dollar or equivalent)

Item: Envelop File Size White

UNSPSC: Standard envelopes

Specifications / Requirementsss:

Envelop File Size White Good Quality

Item: File Board

UNSPSC: Lever arch file

Specifications / Requirementsss:

File Board (Good Quality) (as per CSA sample)

Item: File Cover (Plastic / file Box Blue)

UNSPSC: Expandable file folders

Specifications / Requirementsss:

File Cover (Plastic / file Box Blue) as per CSA sample

Item: File Cover A-5

UNSPSC: Expandable file folders

Specifications / Requirementsss:

File Cover A-5 (as per CSA sample)

Item: File Cover A-5 (for personal file of P.Os, Blue Color)

UNSPSC: Expandable file folders

Specifications / Requirementsss:

File Cover A-5 (for personal file of P.Os, Blue Color) as per CSA sample

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Item: Fluid Pen

UNSPSC: Correction pens

Specifications / Requirementsss:

Fluid Pen kitta or equivalent

Item: File Folder (Rexine)

UNSPSC: Folders

Specifications / Requirementsss:

File Folder (Rexine) as per CSA sample

Item: Face Mask 3 play

UNSPSC: Masks or accessories

Specifications / Requirementsss:

Face Mask 3 play (Box of 50 mask) Good Quality

Item: Gum Bottle Small

UNSPSC: Glue dispensers or refills

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Gum Bottle Small (Nafees or equivalent)

Item: Gum Stick

UNSPSC: Glues

Specifications / Requirementsss:

Gum Stick 21 Gram (UHU or equivalent)

Item: Hand Sanitzer

UNSPSC: Hand sanitizer

Specifications / Requirementsss:

Hand Sanitzer 450ml (Lifebouy or equivalent)

Item: Ink

UNSPSC: Ink refills

Specifications / Requirementsss:

Ink (Blue + Black) Dollar or equivalent

Item: Marker (Highlighter)

UNSPSC: Highlighters

Specifications / Requirementsss:

Marker (Highlighter) Palikan or equivalent

Item: Marker White Board

UNSPSC: Markers

Specifications / Requirementsss:

Marker White Board (Dollar or equivalent)

Item: Marker Permanent

UNSPSC: Markers

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Marker Permanent (Dollar or equivalent)

Item: Board Marker Refiling

UNSPSC: Marker refills

Specifications / Requirementsss:

Board Marker Refiling (Dollar or equivalent)

Item: Mosquito Repellent

UNSPSC: Insecticides

Specifications / Requirementsss:

Mosquito Repellent 45ml (Mospil or equivalent)

Item: Noting Pad

UNSPSC: Paper pads or notebooks

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Noting Pad (Good Quality)

Item: Note Pad Rough Pad

UNSPSC: Paper pads or notebooks

Specifications / Requirementsss:

Note Pad Rough Pad (Good Quality)

Item: Paper cutter

UNSPSC: Paper cutters or refills

Specifications / Requirementsss:

Paper cutter (Good Quality)

Item: Punch Machine Single Hole

UNSPSC: Paper punching or binding machines

Specifications / Requirementsss:

Punch Machine Single Hole (Good Quality)

Item: Lead Pencil

UNSPSC: Pencil or pen grips

Specifications / Requirementsss:

Lead Pencil HP or equivalent

Item: Paper Imported A-4 (Ream)

UNSPSC: Stationery

Specifications / Requirementsss:

Paper Imported A-4 (Ream) (AA or equivalent)

Item: Paper Imported Legal Size (Ream)

UNSPSC: Stationery

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Paper Imported Legal Size (Ream) (AA or equivalent)

Item: Paper Rulled

UNSPSC: Stationery

Specifications / Requirementsss:

Paper Rulled (Good Quality)

Item: Peon Book 100 pages

UNSPSC: Stationery

Specifications / Requirementsss:

Peon Book 100 pages (Good Quality)

Item: Paper Chart

UNSPSC: Flip chart

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Paper Chart Good Quality

Item: Paper graph

UNSPSC: Graph paper

Specifications / Requirementsss:

Paper Graph Good Quality

Item: Register Rulled 180 pages

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register Rulled 180 pages (Good Quality)

Item: Register Dairy 180 pages

UNSPSC: Log books or pads

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Register Dairy 180 pages (Good Quality)

Item: Register Dispatch 180 pages

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register Dispatch 180 pages (Good Quality)

Item: Register Stock 700 pages

UNSPSC: Log books or pads

Specifications / Requirementsss:

Register Stock 700 pages (Lion press or equivalent)

Item: Log Book Register

UNSPSC: Log books or pads

Specifications / Requirementsss:

Log Book Register for vehicle Good Quality

Item: Stapler Pins 24/6

UNSPSC: Staples

Specifications / Requirementsss:

Stapler Pins 24/60 (Dollar or equivalent)

Item: Stapler Pins

UNSPSC: Staples

Specifications / Requirementsss:

Stapler Pins 23/8, 23/13, 23/10 (Dollar or equivalent)

Item: Stapler Machine

UNSPSC: Staplers

Specifications / Requirementsss:

Stapler Machine 45N (Deli or equivalent)

Item: Stapler Machine

UNSPSC: Staplers

Specifications / Requirementsss:

Stapler Machine (heavy duty) Deli or equivalent)

Item: Scotch Tape 1"

UNSPSC: Packaging tape

Specifications / Requirementsss:

Scotch Tape 1`` Good Quality 60 yard

Item: Scotch Tape 2"

UNSPSC: Packaging tape

Specifications / Requirementsss:

Scotch Tape 2``Good Quality 60 yard

Item: Scotch Tape 1"2/1"

UNSPSC: Packaging tape

Specifications / Requirementsss:

Scotch Tape 1"2/1" Good Quality 60 yard

Item: Double Tape

UNSPSC: Packaging tape

Specifications / Requirementsss:

Double Tape (Good quality)

Item: Tape Masking 1"

UNSPSC: Packaging tape

Specifications / Requirementsss:

Tape Masking 1" (Good Qality)

Item: Sharpner

UNSPSC: Manual pencil sharpener

Specifications / Requirementsss:

Sharpner (Dollar or equivalent)

Item: Stamp Pad

UNSPSC: Rubber stamping stamp pads

Specifications / Requirementsss:

Stamp Pad (Crystal or equivalent)

Item: Sticky Flag

UNSPSC: Self adhesive flags

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Sticky Flag (Good Quality)

Item: Stamp Pad Ink

UNSPSC: Ink or stamp pads

Specifications / Requirementsss:

Stamp Pad Ink

Item: Short Hand Note Book 150 pages

UNSPSC: Paper pads or notebooks

Specifications / Requirementsss:

Short Hand Note Book 150 pages (Good Quality)

Item: Scale/Foot 12" Steel

UNSPSC: Scales

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Scale/Foot 12" Steel (Good Quality)

Item: Stapler Pin opener

UNSPSC: Staple removers

Specifications / Requirementsss:

Stapler Pin opener (Good Quality)

Item: Scissors 6"

UNSPSC: Scissors

Specifications / Requirementsss:

Scissors 6" China (Good Quality)

Item: Toner Photocopy

UNSPSC: Photocopier toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Toner Photocopy (bizhub Good Quality)

Item: Small file tag threads dori 6”

UNSPSC: Cotton thread

Specifications / Requirementsss:

Small file tag threads dori 6” Good Quality

Item: Toner Photocopy

UNSPSC: Photocopier toner

Specifications / Requirementsss:

Toner Photocopy bizhub 450i Toner (TN628) 519 Konica or equivalent

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Item: Sticky Note

UNSPSC: Self adhesive note paper

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Sticky Note (Good Quality)

Item: Tonner 107A

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Tonner 107A for HP LaserJet M107w HP or equivalent

Item: Toner 117A Complete Set

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner 117A Complete Set for HP LaserJet 150 color HP or equivalent

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Item: Tonner 204A

UNSPSC: Printer or facsimile toner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Tonner 204A for HP LaserJet 180n complete set HP or equivalent

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Item: Toner 79A

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Toner 79A for HP LaserJet M12W HP or equivalent

Item: Tonner 89A

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Tonner 89A for HP LasetJet M507dn HP or equivalent

Item: Tonner Complete set

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Tonner Complete set for HP Smart Tank 510 Series HP or equivalent

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Item: Tonner 76A

UNSPSC: Printer or facsimile toner

Specifications / Requirementsss:

Tonner 76A HP or equivalent

Item: Network Cable

UNSPSC: Network cable

Specifications / Requirementsss:

Network Cable Cat-6 FTP Coil Good Quality

Item: Laptop Battery

UNSPSC: Rechargeable batteries

Specifications / Requirementsss:

Laptop Battery for Dell Latitude 3510 Good Quality

Item: Towel Tissue

UNSPSC: Paper towels

Specifications / Requirementsss:

Towel Tissue (Rose Petal or equivalent)

Item: Tissue Roll

UNSPSC: Toilet tissue

Specifications / Requirementsss:

Tissue Roll (Rose Petal or equivalent)

Item: Tissue Box

UNSPSC: Facial tissues

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Tissue Box (Rose Petal or equivalent)

Item: Small file tag threads dori 6”

UNSPSC: Cotton thread

Specifications / Requirementsss:

Small file tag threads dori 6” (pkt of 10 tags bundle)

Item: Paper Tape 1 Inch

UNSPSC: Masking tape

Specifications / Requirementsss:

Paper Tape 1 Inch (Good Quality)

Item: Paper Tape 2 Inch

UNSPSC: Masking tape

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Paper Tape 2 Inch (Good Quality)

Item: Sharpener

UNSPSC: Manual pencil sharpener

Specifications / Requirementsss:

Sharpener (Dollar or equivalent)

Item: Paper Punch Single Hole

UNSPSC: Book punching machines

Specifications / Requirementsss:

Paper Punch Single Hole (Good Quality)

Item: Scoth Tape 1 Inch

UNSPSC: Transparent tape

Specifications / Requirementsss:

Scotch Tape 1 Inch (Good Quality) Maximum length

Item: Scoth Tape 2 Inch

UNSPSC: Transparent tape

Specifications / Requirementsss:

Scotch Tape 2 Inch (Good Quality) Maximum length

Item: Electric Tape

UNSPSC: Electrical insulating tape

Specifications / Requirementsss:

Electric Tape (Nitto, Osaka or equivalent)

Item: Mosquito spray

UNSPSC: Insecticides

Specifications / Requirementsss:

Mosquito spray 300ml (kingtox / mortien or equivalent)

Item: Air Freshener 300ml

UNSPSC: Air freshener

Specifications / Requirementsss:

Air Freshener 300ml (Fridi / Fresco or equivalent)

Item: Broom

UNSPSC: Brooms

Specifications / Requirementsss:

Broom (Good Quality)

Item: Stamp Pad ink

UNSPSC: Ink or stamp pads

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Stamp Pad ink 28 ml (Dollar or equivalent)

Item: Stamp Pad

UNSPSC: Rubber stamping stamp pads

Specifications / Requirementsss:

Stamp Pad (Crystal or equivalent)

Item: File cover

UNSPSC: File backers

Specifications / Requirementsss:

File cover for probationary officers (as per CSA sample)

Item: File Cover

UNSPSC: Archboards

Specifications / Requirementsss:

File Cover (Good Quality) (as per CSA sample)

Item: File Board

UNSPSC: Archboards

Specifications / Requirementsss:

File Board (Good Quality) (as per CSA sample)

Item: Metal Desk Organizer with Three-Tier Shelves

UNSPSC: Desktop trays or organizers

Specifications / Requirementsss:

Metal Desk Organizer with Three-Tier Shelves for Letter/Tabloid Files and Documents (Good Quality)

Item: Transparent Paper Folder

UNSPSC: Folders

Specifications / Requirementsss:

Transparent Paper Folder Clear Button Bag, legal size Good Quality

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Item: High lighter

UNSPSC: Highlighters

Specifications / Requirementsss:

High lighter (Good Quality)

Item: White Board Marker

UNSPSC: Markers

Specifications / Requirementsss:

White Board Marker (Dollar or equivalent)

Item: White Board Marker Refill ink

UNSPSC: Ink refills

Specifications / Requirementsss:

White Board Marker Refill ink 15ml (Dollar or equivalent) 4 color

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Item: Permanent Marker

UNSPSC: Markers

Specifications / Requirementsss:

Permanent Marker (Dollar or equivalent)

Item: Permanent Marker Refill ink 15ml

UNSPSC: Ink refills

Specifications / Requirementsss:

Permanent Marker Refill ink 15ml (Dollar or equivalent) 4 color

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Item: Box of stapler pin 24/6

UNSPSC: Staples

Specifications / Requirementsss:

Box of stapler pin 24/6 (1000x20) Good Quality

Item: Pin Opener

UNSPSC: Paper cutters or refills

Specifications / Requirementsss:

Pin Opener (Good Quality)

Item: Scissor 6"

UNSPSC: Scissors

Specifications / Requirementsss:

Scissor 6" (China good quality)

Item: Stapler Machine 45N

UNSPSC: Staplers

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Stapler Machine 45N (Good Quality)

Item: Shield Steel 10” with stand & Box

UNSPSC: Trophies

Specifications / Requirementsss:

Shield Steel 10” with stand & Box (as per CSA Sample)

Item: Toner Printer AAJ 7030

UNSPSC: Photocopier toner

Specifications / Requirementsss:

Tonner Printer AAJ 7030 original/compatible (Monomum 20 thousand yield) Konica Minolta or equivalent

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Item: C Size Cell 1.5V

UNSPSC: Dry cell batteries

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

C Size Cell 1.5V Toshiba or equivalent

Item: Diary / Dispatch Register

UNSPSC: Cash registers

Specifications / Requirementsss:

Diary / Dispatch Register 200 pages (Good Quality)

Item: Hand Wash

UNSPSC: Hand cleaner

Specifications / Requirementsss:

Hand Wash 200ml (Lifebouy or equivalent)

Item: Calculator

UNSPSC: Calculator or cash register paper

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Calculator Solar Dual Power, 14-bit Large Display (Citizen, Casio or equivalent)

Item: Surf 75grm

UNSPSC: Laundry products

Specifications / Requirementsss:

Surf 75grm (Surf Exccel/Bounes or equivalent)

Item: Running Capacitor (45 uF)

UNSPSC: Film fixed capacitor

Specifications / Requirementsss:

Running Capacitor (45 uF) Japan/USA or Equivalent

Item: Running Capacitor (60 uF)

UNSPSC: Film fixed capacitor

Specifications / Requirementsss:

Running Capacitor (60 uF) Japan/USA or Equivalent

Item: Fan Capacitor (5 uF)

UNSPSC: Film fixed capacitor

Specifications / Requirementsss:

Fan Capacitor (5 uF) Amber/Axen or Equivalent

Item: Fan Capacitor (6 uF)

UNSPSC: Film fixed capacitor

Specifications / Requirementsss:

Fan Capacitor (6 uF) Amber/Axen or Equivalent

Item: 3-phase AC magnetic contactors

UNSPSC: Contactors

Specifications / Requirementsss:

3-phase AC magnetic contactors from Fuji, Schneider, Siemens or Equivalent

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Item: Thimbles (Wire Terminals)

UNSPSC: Thimbles

Specifications / Requirementsss:

Thimbles (Wire Terminals) good quality

Item: Control fuses

UNSPSC: Fuse parts or accessories

Specifications / Requirementsss:

Control fuses Good quality

Item: Copper welding rod

UNSPSC: Gas welding or brazing rod

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Copper welding rod USA or equivalent

Item: Wrapping Tape & Insulation Tube

UNSPSC: Binding tape

Specifications / Requirementsss:

Wrapping Tape & Insulation Tube Good Quality

Item: Washing Chemical / Service Solution (Cane)

UNSPSC: Laundry products

Specifications / Requirementsss:

Washing Chemical / Service Solution good quality

Item: Cleanig Foam Spray

UNSPSC: General purpose cleaners

Specifications / Requirementsss:

Cleanig Foam Spray good quality

Item: Magnetron

UNSPSC: Microwave electron tube

Specifications / Requirementsss:

Magnetron LG, Samsung, and Panasonic or Equivalent

Item: High Voltage Transformer

UNSPSC: Distribution power transformers

Specifications / Requirementsss:

High Voltage Transformer LG/MD or Equivalent

Item: High Voltage Diode

UNSPSC: Distribution power transformers

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

High Voltage Diode Haier/Semico or Equivalent

Item: Door interlock switches

UNSPSC: Micro switch

Specifications / Requirementsss:

Door interlock switches Omron/micro or equivalent

Item: Main control board (PCB)

UNSPSC: Bare printed circuit boards

Specifications / Requirementsss:

Main control board (PCB) LG/Gree or equivalent

Item: Microfuse & Thermal fuse

UNSPSC: Fuse parts or accessories

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Microfuse & Thermal fuse TDK/littlefuse or equivalent

Item: Turntable Glass Tray & Roller Ring

UNSPSC: Domestic microwave ovens

Specifications / Requirementsss:

Turntable Glass Tray & Roller Ring LG/Generic or equivalent

Item: Turntable motor

UNSPSC: Domestic microwave ovens

Specifications / Requirementsss:

Turntable motor Galanz/MDD or equivalent

Item: Cooling fan motor

UNSPSC: Heating and cooling system motor AC

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Cooling fan motor YJH/ocean or equivalent

Item: Power cord & plug cable

UNSPSC: Power cable

Specifications / Requirementsss:

Power cord & plug cable generic or equivalent

Item: Heat Gun

UNSPSC: Heat guns

Specifications / Requirementsss:

Heat Gun Total/Bosch or equivalent

Item: R134a Gas Cylinder

UNSPSC: Air or gas tanks or cylinders

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

R134a Gas Cylinder (USA or equivalen)

Item: Overload Protector (OLP)

UNSPSC: Overload relay

Specifications / Requirementsss:

Overload Protector (OLP) LG/Secop or equivalent

Item: Thermostat (Cold & Heat)

UNSPSC: Thermostats

Specifications / Requirementsss:

Thermostat (Cold & Heat) FSTB/Robersbaw or equiv

Item: Relays (PTC & Magnetic)

UNSPSC: Electromagnetic relay

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Relays (PTC & Magnetic) Omron/Kliton or equiv

Item: Capacitor (Straring & Running)

UNSPSC: Fixed capacitors

Specifications / Requirementsss:

Capacitor (Straring & Running) Cbbfo/tibcon or equiv

Item: Copper filter

UNSPSC: Copper based standard sintered filter

Specifications / Requirementsss:

Copper filter Castel/Hongsen or equiv

Item: Capillary tubes

UNSPSC: Capillary or hematocrit tubes

Specifications / Requirementsss:

Capillary tubes Kobleco/Luvertor or equiv

Item: Service Valve

UNSPSC: Control valve maintenance and repair service

Specifications / Requirementsss:

Service Valve Dunan/Castel or equivalent

Item: Brazing / Copper rode

UNSPSC: Copper rods

Specifications / Requirementsss:

Brazing / Copper rods Bohler/Rathenbeger or equivalvent

Item: Water Trap (Plastic)

UNSPSC: Ventilator water traps

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Water Trap (Plastic) Orient/Haier or equivalent

Item: Water Trap (Brass)

UNSPSC: Ventilator water traps

Specifications / Requirementsss:

Water Trap (Brass) Orient/Haier or equivalent

Item: Silicon Pipes

UNSPSC: Rubber tubing

Specifications / Requirementsss:

Silicon Pipes Local/HVAC or equivalvent

Item: Float valve

UNSPSC: Control valve maintenance and repair service

Specifications / Requirementsss:

Float valve Axen/Mistubishi or equivalent

Item: Wire 2 core 7x52 silver

UNSPSC: Building cable

Specifications / Requirementsss:

Wire 2 core 7x52 silver GM/Fast or equivalent

Item: Wire 2 core 7x44 Copper

UNSPSC: Building cable

Specifications / Requirementsss:

Wire 2 core 7x44 Copper GM/Fast or equiv

Item: Wire 2 core 7x29 Copper

UNSPSC: Building cable

Specifications / Requirementsss:

Wire 2 core 7x29 Copper GM/Fast or equiv

Item: Wire Single core 7x29 Copper

UNSPSC: Building cable

Specifications / Requirementsss:

Wire Single core 7x29 Copper GM/Fast or equiv

Item: Wire Single core 3x29 Copper

UNSPSC: Building cable

Specifications / Requirementsss:

Wire Single core 3x29 Copper GM/Fast or equiv

Item: Wire 2 core 3x29 Copper

UNSPSC: Building cable

Specifications / Requirementsss:

Wire 2 core 3x29 Copper GM/Fast or equiv

Item: Holder E27 screw type hanging

UNSPSC: Lamp sockets

Specifications / Requirementsss:

Holder E27 screw type hanging KM/Farhan or equiv

Item: Show power plug

UNSPSC: Electrical plugs

Specifications / Requirementsss:

Show power plug Dolphin/Bag or equiv

Item: Power plug

UNSPSC: Electrical plugs

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Power plug china or equiv

Item: Tape 10 yard

UNSPSC: Binding tape

Specifications / Requirementsss:

Tape 10 yard Osaka/Neto or equivalent

Item: Wire 40x76

UNSPSC: Building cable

Specifications / Requirementsss:

Wire 40x76 GM/Fast or equiv

Item: Wire 7x52 4 Core Copper

UNSPSC: Building cable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Wire 7x52 4 Core Copper GM/Fast or equiv

Item: Safety shoes (rubber)

UNSPSC: Safety shoes

Specifications / Requirementsss:

Safety shoes (rubber) Bata/Servic or equiv

Item: Safety gloves (Rubber and leather)

UNSPSC: Protective gloves

Specifications / Requirementsss:

Safety gloves (Rubber and leather) china or equiv

Item: Multi Socket spinar set

UNSPSC: Sockets

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Multi Socket spinar set Forward/Force or equiv

Item: Drill Bits Regular

UNSPSC: Jobber length drill

Specifications / Requirementsss:

Drill Bits Regular Rex/Stainlay or equiv

Item: Multy socket

UNSPSC: Power supply outlet strip

Specifications / Requirementsss:

Multy socket for LP+PP Farhan/KM or equiv

Item: Ladder 15 feet double

UNSPSC: Ladders

Specifications / Requirementsss:

Ladder 15 feet double good quality

Item: Light Plug

UNSPSC: Electrical plugs

Specifications / Requirementsss:

Light Plug china / Km or equiv

Item: Plass 6"

UNSPSC: Linemans pliers

Specifications / Requirementsss:

Plass 6" Pride/Jtake or equiv

Item: Side Cutter

UNSPSC: Cutters

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Side Cutter Pride/Jtake or equiv

Item: Nut Bolt

UNSPSC: Bolt nut

Specifications / Requirementsss:

Nut Bolt 1", 1.5", 3" good quality

Item: Washer for steel nail

UNSPSC: Flat washers

Specifications / Requirementsss:

600

Item: Bulb E27 12W

UNSPSC: Light emitting diode LED lamp

Specifications / Requirementsss:

Bulb E27 12W Osaka/Philps or equiv

Item: Garden Lights Fluid light 100W

UNSPSC: Flood light

Specifications / Requirementsss:

Garden Lights Fluid light 100W Agree/Osaka or equiv

Item: Steet Lights 100W

UNSPSC: Residential street lights

Specifications / Requirementsss:

Steet Lights 100W Osaka/Agree or equiv

Item: Steet Lights 50W

UNSPSC: Residential street lights

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Steet Lights 50W Osaka/Agree or equiv

Item: Garden Lights

UNSPSC: Landscape lighting

Specifications / Requirementsss:

Garden Lights (As per CSA sample) Good quality

Item: Wire 2 core thin type

UNSPSC: Building cable

Specifications / Requirementsss:

Wire 2 core thin type good quality

Item: Sitta bulb 12W

UNSPSC: Light emitting diodes LEDs

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Sitta bulb 12W for garden light (As per CSA Sample) Good Qaulity

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Item: Sho two pin

UNSPSC: Sockets

Specifications / Requirementsss:

Sho two pin KM/Farhan or equiv

Item: LED Panel 2x2

UNSPSC: Light emitting diode LED optic lighting

Specifications / Requirementsss:

LED Panel 2x2 Osaka/Agree or equiv

Item: Bed switch

UNSPSC: Floor boxes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Bed switch Baig/Farhan or equiv

Item: Bracker single pole 10/20 Amp

UNSPSC: Circuit breakers

Specifications / Requirementsss:

Bracker single pole 10/20 Amp ABB/LS or equiv

Item: Bracker two pole 63 Amp

UNSPSC: Circuit breakers

Specifications / Requirementsss:

Bracker two pole 63 Amp ABB/LS or equiv

Item: Bracker two pole 40 Amp

UNSPSC: Circuit breakers

Specifications / Requirementsss:

Bracker two pole 40 Amp ABB/LS or equiv

Item: Bracker three pole small 63

UNSPSC: Circuit breakers

Specifications / Requirementsss:

Bracker three pole small 63 Amp ABB/LS or equiv

Item: Bracker three pole big size 100Amp

UNSPSC: Circuit breakers

Specifications / Requirementsss:

Bracker three pole big size 100Amp ABB/LS or equiv

Item: Pipe 3/4" 100 length

UNSPSC: Rubber tubing

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Pipe 3/4" 100 length good quality

Item: Pipe 1/2" 100 length

UNSPSC: Rubber tubing

Specifications / Requirementsss:

Pipe 1/2" 100 length good quality

Item: Pipe bend 3/4

UNSPSC: Hose or pipe clamps

Specifications / Requirementsss:

Pipe band 3/4 Good quality

Item: Pipe band 1/2

UNSPSC: Hose or pipe clamps

Specifications / Requirementsss:

Pipe band 1/2 Good quality

Item: LED light 4 feet double

UNSPSC: Light emitting diode LED fixture

Specifications / Requirementsss:

LED light 4 feet double Osaka/Agree or equiv

Item: Handle valve 3/4

UNSPSC: Ball valves

Specifications / Requirementsss:

Handle valve 3/4 Faisal or equivalent

Item: Taflon Tape

UNSPSC: Binding tape

Specifications / Requirementsss:

Taflon Tape (Good Quality)

Item: Side Piller Cock

UNSPSC: Cock valve

Specifications / Requirementsss:

Side Piller Cock (Latif or equivalent)

Item: PVC-U Pipe Medium (Popular or equivalent) 2" Dia

UNSPSC: Industrial PVC pipe

Specifications / Requirementsss:

PVC-U Pipe Medium (Popular or equivalent) 2" Dia length

Item: Eblow PVC Pipe (Popular or equivalent) 2" Dia

UNSPSC: PVC plastic pipe elbow

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

Eblow PVC Pipe (Popular or equivalent) 2" Dia good quality

Item: Gas Regulator

UNSPSC: Pressure regulator

Specifications / Requirementsss:

Gas Regulator (04) good quality

Item: CP Nozel 1"

UNSPSC: Nozzles

Specifications / Requirementsss:

CP Nozel 1" Good Qaulity

Item: CP Nozel 1 1/2"

UNSPSC: Nozzles

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirementsss:

CP Nozel 1 1/2" Good Quality

Item: CP Nozel 2"

UNSPSC: Nozzles

Specifications / Requirementsss:

CP Nozel 2" Good Quality

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

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: **Civil Service Academy-Lahore (Civil Service Academy (CSA)), General Duty Officer Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

The Supplier is:

The title of the subject procurement is: **Procurement of Miscellaneous Items for 55th CTP and 49th STP**

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:

Civil Service Academy-Lahore (Civil Service Academy (CSA)), General Duty Officer
Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-322-405-1557
gdo@csa.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:

Civil Service Academy-Lahore (Civil Service Academy (CSA)), General Duty Officer
Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-322-405-1557
gdo@csa.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 **5.00%** 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 : **Director General, Misc. Receipt Fund Account, Civil Service Academy-Lahore**

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit**

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.:***P210663***

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

To: **Civil Service Academy-Lahore (Civil Service Academy (CSA)), General Duty Officer Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Civil Service Academy-Lahore (Civil Service Academy (CSA)), General Duty Officer Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Procurement of Miscellaneous Items for 55th CTP and 49th STP (*P210663*)** 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: **Civil Service Academy-Lahore (Civil Service Academy (CSA)), General Duty Officer Walton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

Financial Bid

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Financial Bid** (page number: 178)

Bidding Document

Information (Read-Only)

See Form Under Additional Forms and Documents: **Bidding Document** (page number: 183)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 199)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE-C

PRICE SCHEDULE/ FINANCIAL COST SHEET

Sr#	Description	Qty	Unit	Rate	Amount
	PAS Campus				
1	Attendance Register (200 pages) Good Quality	12	Nos.		
2	Uni Ball Macro (Eye fine or equivalent)	300	Nos.		
3	Uni Ball Sgino or equivalent	300	Nos.		
4	Ball Pointer (Dollar or equivalent)	500	Nos.		
5	Ball Point (Crystal or equivalent)	300	Nos.		
6	Ball Point (Piano or equivalent)	500	Nos.		
7	White board (3x4 feet) with stand	5	Nos.		
8	Clip Paper	100	Pkt.		
9	Cell AAA (Pencile) Toshiba or equivalent)	200	Nos.		
10	Cell (Clock) Toshiba or equivalent	100	Nos.		
11	Clip Binder	50	Nos.		
12	Drawing Pins / Thumb pins (Good Quality)	50	Pkt.		
13	Duster White Board (Good Quality)	25	Nos.		
14	Dak Pad (Folder) Good Quality	20	Nos.		
15	Envelop File Size (without cloth) brown	1500	Nos.		
16	Envelop Full Size (with cloth) brown	1000	Nos.		
17	Envelop A-4 (Good Quality)	2000	Nos.		
18	Envelop Printed 9 x 4 white (Good Quality)	1000	Nos.		
19	Envelop White 9 x 6 (Good Quality)	250	Nos.		
20	Envelop 9 x 4 Brown (Good Quality)	5000	Nos.		
21	Eraser / Rubber (Dollar or equivalent)	100	Nos.		
22	Envelop File Size White	1000	Nos.		
23	File Board (Good Quality) (as per sample)	1000	Nos.		
24	File Cover (Plastic / file Box Blue) as per sample	300	Nos.		
25	File Cover A-5 (as per sample)	3000	Nos.		
26	File Cover A-5 (for personal file of P.Os, Blue Color) as per sample	200	Nos.		
27	Fluid Pen kitta or equivalent	100	Nos.		
28	File Folder (Rexine) as per sample	300	Nos.		
29	Face Mask 3 play (Box of 50 mask)	20	box		
30	Gum Bottle Small (Nafees or equivalent)	50	Nos.		
31	Gum Stick 21 Grm (UHU or equivalent)	200	Nos.		
32	Hand Sanitzer 450ml (Lifebouy or equivalent)	50	Nos.		
33	Ink (Blue + Black) Dollar or equivalent	20	Nos.		
34	Marker (Highlighter) Palikan or equivalent	200	Nos.		
35	Marker White Board (Dollar or equivalent)	200	Nos.		
36	Marker Permanent (Dollar or equivalent)	200	Nos.		
37	Board Marker Refiling (Dollar or equivalent)	10	Nos.		
38	Mosquito Repellent 45ml (Mospil or equivalent)	50	Nos.		
39	Noting Pad (Good Quality)	200	Nos.		
40	Note Pad Rough Pad (Good Quality)	150	Nos.		

41	Paper cutter (Good Quality)	25	Nos.		
42	Punch Machine Single Hole (Good Quality)	30	Nos.		
43	Lead Pencil HP or equivalent	250	Nos.		
44	Paper Imported A-4 (AA or equivalent)	600	Ream		
45	Paper Imported Legal Size (AA or equivalent)	5	Ream		
46	Paper Rulled (Good Quality)	150	Kg.		
47	Peon Book 100 pages (Good Quality)	10	Nos.		
48	Paper Chart	100	Nos.		
49	Paper Graph	50	Nos.		
50	Register Rulled 180 pages (Good Quality)	20	Nos.		
51	Register Dairy 180 pages (Good Quality)	10	Nos.		
52	Register Dispatch 180 pages (Good Quality)	10	Nos.		
53	Register Stock 700 pages (Lion press or equivalent)	10	Nos.		
54	Log Book Register for vehicle	10	Nos.		
55	Stapler Pins 24/60 (Dollar or equivalent)	300	Pkt.		
56	Stapler Pins 23/8, 23/13, 23/10 (Dollar or equivalent)	50	Nos.		
57	Stapler Machine 45N (Deli or equivalent	10	Nos.		
58	Stapler Machine (heavy duty) Deli or equivalent	2	Nos.		
59	Scotch Tape 1`` Good Quality 60 yard	50	Nos.		
60	Scotch Tape 2``Good Quality 60 yard	25	Nos.		
61	Scotch Tape 1"2/1" Good Quality 60 yard	20	Nos.		
62	Double Tape (Good quality)	10	Nos.		
63	Tape Masking 1" (Good Qality)	10	Nos.		
64	Sharpner (Dollar or equivalent)	100	Nos.		
65	Stamp Pad (Crystal or equivalent)	20	Nos.		
66	Sticky Flag (Good Quality)	20	Nos.		
67	Stamp Pad Ink (Crystal or equivalent)	10	Nos.		
68	Short Hand Note Book 150 pages (Good Quality)	30	Nos.		
69	Scale/Foot 12" Steel (Good Quality)	10	Nos.		
70	Stapler Pin opener (Good Quality)	5	Nos.		
71	Scissors 6" China (Good Quality)	5	Nos.		
72	Toner Photocopy (bizhub)	3	Nos.		
73	Small file tag threads dori 6”	200	Bunch		
74	Toner Photocopy bizhub 450i Tonr (TN628)519	2	Nos.		
75	Sticky Note (Good Quality)	25	Nos.		
76	Tonner 107A for HP LaserJet M107w	10	Nos.		
77	Toner 117A Complete Set for HP LaserJet 150 color	2	Nos.		
78	Tonner 204A for HP LaserJet 180n complete set	2	Nos.		
79	Toner 79A for HP LaserJet M12W	10	Nos.		
80	Tonner 89A for HP LasetJet M507dn	10	Nos.		
81	Tonner Complete set for HP Smart Tank 510 Series	2	Nos.		
82	Tonner 76A	20	Nos.		
83	Network Cable Cat-6 FTP Coil	3	Coil		
84	Laptop Battery for Dell Latitude 3510	50	Nos.		
				Total	
	Walton Campus				
85	Towel Tissue (Rose Petal or equivalent)	1500	pkt		
86	Tissue Roll (Rose Petal or equivalent)	2500	Roll		
87	Tissue Box (Rose Petal or equivalent)	600	Box		
88	Small file tag threads dori 6” (pkt of 10 tags bundle)	50	Pkt		
89	Paper Tape 1 Inch (Good Quality)	60	Nos.		

90	Paper Tape 2 Inch (Good Quality)	48	Nos.		
91	Sharpener (Dollar or equivalent)	100	Nos.		
92	Paper Punch Single Hole (Good Quality)	24	Nos.		
93	Scoth Tape 1 Inch (Good Quality) Maximum length	60	Nos.		
94	Scoth Tape 2 Inch (Good Quality) Maxium length	48	Nos.		
95	Electric Tape (Nitto, Osaka or equivalent)	300	Nos.		
96	Mosquito spray 300ml (kingtox / mortien or equivalent)	48	Nos.		
97	Air Freshner 300ml (Fridi / Fresco or equivalent)	60	Nos.		
98	Broom (Good Quality)	100	Kg		
99	Stamp Pad ink 28 ml (Dollar or equivalent)	24	Nos.		
100	Stamp Pad (Crystal or equivalent)	24	Nos.		
101	File cover for probationary officers (as per sample)	500	Nos.		
102	File Cover (Good Quality) (as per sample)	1500	Nos.		
103	File Board (Good Quality) (as per sample)	1000	Nos.		
104	Metal Desk Organizer with Three-Tier Shelves for Letter/Tabloid Files and Documents (Good Quality)	12	Nos.		
105	Transparent Paper Folder Clear Button Bag, legal size	48	Nos.		
106	High lighter (Good Quality)	50	Nos.		
107	White Board Marker (Dollar or equivalent)	50	Nos.		
108	White Board Marker Refill ink 15ml (Dollar or equivalent) 4 color	48	Nos.		
109	Permanent Marker (Dollar or equivalent)	50	Nos.		
110	Permanent Marker Refill ink 15ml (Dollar or equivalent) 4 color	48	Nos.		
111	Box of stapler pin 24/6 (1000x20)	50	Box		
112	Pin Opener (Good Quality)	48	Nos.		
113	Scissor 6" (China good quality)	24	Nos.		
114	Stapler Machine 45N (Good Quality)	48	Nos.		
115	Shield Steel 10” with stand & Box (as per CSA Sample)	400	Nos.		
116	Tonner Printer AAJ 7030 Konica Minolta E-458 original / compatible (Monomum 20 thousand yield)	30	Nos.		
117	C Size Cell 1.5V Toshiba or equivalent	24	Nos.		
118	Diary / Dispatch Register 200 pages (Good Quality)	12	Nos.		
119	Hand Wash 200ml (Lifebouy or equivalent)	300	Nos.		
120	Calculator Solar Dual Power, 14-bit Large Display (Citizen, Casio or equivalent)	12	Nos.		
121	Surf 75grm (Surf Exccel/Bounes or equivalent)	101	Nos.		
122	Running Capacitor (45 uF) Japan/USA or Equivalent	2	Carton		
123	Running Capacitor (60 uF) Japan/USA or Equivalent	2	Carton		
124	Fan Capacitor (5 uF) Amber/Axen or Equivalent	40	Nos.		
125	Fan Capacitor (6 uF) Amber/Axen or Equivalent	40	Nos.		
126	3-phase AC magnetic contactors from Fuji, Schneider, Siemens or Equivalent	40	Nos.		
127	Thimbles (Wire Terminals) good quality	6	Pkt		
128	Control fuses Good quality	4	Pkt		
129	Copper welding rod USA or equivalent	3	Kg		
130	Wrapping Tape & Insulation Tube	2	box		
131	Washing Chemical / Service Solution good quality	3	Can		
132	Cleanig Foam Spray good quality	2	Carton		
133	Magnetron LG, Samsung, and Panasonic or Equivalent	8	Nos.		
134	High Voltage Transformer LG/MD or Equivalent	5	Nos.		

135	High Voltage Diode Haier/Semico or Equivalent	15	Nos.		
136	Door interlock switches Omron/micro or equivalent	25	Nos.		
137	Main control board (PCB) LG/Gree or equivalent	5	Nos.		
138	Microfuse & Thermal fuse TDK/littlefuse or equivalent	30	Nos.		
139	Turntable Glass Tray & Roller Ring LG/Generic or equiv	8	set		
140	Turntable motor Galanz/MDD or equivalent	10	Nos.		
141	Cooling fan motor YJH/ocean or equivalent	5	Nos.		
142	Power cord & plug cable generic or equivalent	10	Nos.		
143	Heat Gun Total/Bosch or equivalent	2	Nos.		
144	R134a Gas Cylinder (USA or equivalen)	5	Nos.		
145	Overload Protector (OLP) LG/Secop or equivalent	30	Nos.		
146	Thermostat (Cold & Heat) FSTB/Robersbaw or equiv	20	Nos.		
147	Relays (PTC & Magnetic) Omron/Kliton or equiv	30	Nos.		
148	Capacitor (Straring & Running) Cbbfo/tibcon or equiv	30	Nos.		
149	Copper filter Castel/Hongsen or equiv	40	Nos.		
150	Capillary tubes Kobleco/Luvertor or equiv	15	Roll		
151	Service Valve Dunan/Castel or equiv	25	Nos.		
152	Brazing / Copper rods Bohler/Rathenbeger or equiv	3	kg		
153	Water Trap (Plastic) Orient/Haier or equiv	15	Nos.		
154	Water Trap (Brass) Orient/Haier or equiv	15	Nos.		
155	Silicon Pipes Local/HVAC or equiv	10	Roll		
156	Float valve Axen/Mistubishi or equiv	15	Nos.		
157	Wire 2 core 7x52 silver GM/Fast or equiv	4	Coil		
158	Wire 2 core 7x44 Copper GM/Fast or equiv	6	Coil		
159	Wire 2 core 7x29 Copper GM/Fast or equiv	10	Coil		
160	Wire Single core 7x29 Copper GM/Fast or equiv	12	Coil		
161	Wire Single core 3x29 Copper GM/Fast or equiv	18	Coil		
162	Wire 2 core 3x29 Copper GM/Fast or equiv	6	Coil		
163	Holder E27 screw type hanging KM/Farhan or equiv	3	Dozen		
164	Show power plug Dolphin/Bag or equiv	6	Dozen		
165	Power plug china or equiv	12	Dozen		
166	Tape 10 yard Osaka/Neto or equivalent	1	Petty		
167	Wire 40x76 GM/Fast or equiv	12	Coil		
168	Wire 7x52 4 Core Copper GM/Fast or equiv	1	Coil		
169	Safety shoes (rubber) Bata/Servic or equiv	9	No		
170	Safety gloves (Rubber and leather) china or equiv	2	pair		
171	Multi Socket spinar set Forward/Force or equiv	6	No.		
172	Drill Bits Regular Rex/Stainlay or equiv	3	Dozen		
173	Multy socket for LP+PP Farhan/KM or equiv	2	Box		
174	Ladder 15 feet double good quality	1	No		
175	Light Plug china / Km or equiv	10	Box		
176	Plass 6" Pride/Jtake or equiv	1	No		
177	Side Cutter Pride/Jtake or equiv	1	No		
178	Nut Bolt 1", 1.5", 3" good quality	3	Box		
179	Washer for steel nail 1/2", 3/4" good quality	1	Kg		
180	Bulb E27 12W Osaka/Philps or equiv	80	No.		
181	Garden Lights Fluid light 100W Agree/Osaka or equiv	50	No		
182	Steet Lights 100W Osaka/Agree or equiv	50	No		
183	Steet Lights 50W Osaka/Agree or equiv	50	No		
184	Garden Lights (As per CSA sample) Good quality	36	No		
185	Wire 2 core thin type good quality	2	Coil		

186	Sitta bulb 12W for garden light (As per CSA Sample) Good Qaulity	50	No		
187	Sho two pin KM/Farhan or equiv	48	No		
188	LED Panel 2x2 Osaka/Agree or equiv	12	No		
189	Bed switch Baig/Farhan or equiv	4	Dozen		
190	Bracker single pole 10/20 Amp ABB/LS or equiv	80	No.		
191	Bracker two pole 63 Amp ABB/LS or equiv	40	No		
192	Bracker two pole 40 Amp ABB/LS or equiv	40	No		
193	Bracker three pole big size 100Amp ABB/LS or equiv	18	No		
194	Bracker three pole small 63 Amp ABB/LS or equiv	12	No		
195	Pipe 3/4" 100 length good quality	1	bundle		
196	Pipe 1/2" 100 length good quality	1	bundle		
197	Pipe band 3/4 Good quality	1	bundle		
198	Pipe band 1/2 Good quality	1	bundle		
199	LED light 4 feet double Osaka/Agree or equiv	4	Box		
200	Handle valve 3/4 Faisal or equivalent	50	Nos.		
201	Taflon Tape (Good Quality)	200	Nos.		
202	Side Piller Cock (Latif or equivalent)	50	Nos.		
203	PVC-U Pipe Medium (Popular or equivalent) 2" Dia length	24	length		
204	Eblow PVC Pipe (Popular or equivalent) 2" Dia	100	Nos.		
205	Gas Regulator (04)	30	Nos.		
206	CP Nozel 1"	100	Nos.		
207	CP Nozel 1 1/2"	100	Nos.		
208	CP Nozel 2"	100	Nos.		
				Total	
			G. Total		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Tender Document

Tender No. _ 06 _

PROCUREMENT OF MISCELLANEOUS ITEMS FOR 55TH CTP AND 49TH STP



CIVIL SERVICES ACADEMY

Walton Road, Lahore.

Phone: (+92) (42) (99220462), Fax: (+92) (42) (99220076)
URL: www.csa.gov.pk

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Government of Pakistan
CIVIL SERVICES ACADEMY, LAHORE

TENDER NOTICE NO. 06

INVITATION TO BID

PROCUREMENT OF MISCELLANEOUS ITEMS FOR 55TH CTP AND 49TH STP FINANCIAL YEAR 2026-27

Civil Services Academy, Lahore invites sealed bids on open competitive basis, from the authorized distributors/suppliers/dealers who are registered with Income Tax and Sales Tax Departments, PRA and are on Active Taxpayers List of the Federal Board of Revenue, for procurement of miscellaneous items for 55th CTP and 49th STP at Civil Services Academy, Lahore.

2. Pre-bid meeting will be held on **02.12.2026 at 11:00 a.m.** in the Committee Room, Library, Walton Campus, Civil Services Academy, Lahore which is strongly advised to be attended by all the interested bidders.

3. E-bidding documents as per regulations, containing detailed terms and conditions, specifications and requirements etc. are available for the registered bidders on **EPADS 2.0** at **https://vendors.epads.gov.pk/** and PPRA website http://www.ppra.org.pk.

4. The electronic bids, must be submitted by using EPADS on or before **14.12.2026 at 11:00 a.m.** All the interested bids are advised to bring one hard copy of their bid at the time of opening of bid. Electronic Bids will be opened on the same day at **11:30 am**.

Date: 20.11.2026

Additional Director (Admin)
Civil Services Academy,
Lahore

Scanned with CamScanner

1. Introduction of Purchaser.

Civil Services Academy (hereinafter to be called "**Purchaser**" is an autonomous organization under the administrative control of the Establishment Division Invitation to Bids

i. The Purchaser invites sealed Bids from the original manufacturers/authorized distributors, suppliers for miscellaneous items of this Academy: -

Sr#	Name of Item and specification	Qty
1.	Procurement of Misc. Items	**At Annex-C**

ii. The Tender Document No. 06 carrying all details can be downloaded from PPRA's website: **http://www.ppra.org.pk** and EPADS 2.0 **https://vendors.epads.gov.pk**

iii. For the purposes of this tender, Public Procurement Rules 2026 (PPRA Rules) as amended from time to time shall be followed.

2. Instructions to Bidders

i. As per **Rule 27(a) of PPRA Rules, 2026** Single Stage – One Envelope Bidding Procedure.

ii. Bids, prepared in accordance with the instructions provided in the bidding documents, must be submitted via EPADS by **14.12.2026 at 11:00 am**. **All the interested bids are advised to bring one hard copy of their bid with original bid security at the time of opening of bid**.

iii. Bid will be opened electronically via EPADS in the Committee Room, Library, Walton Campus, Civil Services Academy, Lahore by the Procurement Committee at **11:30 am** on **14.12.2026** in presence of the Bidder(s) or their authorized representatives, for which they shall ensure their presence without further invitation. In case, last date of bid submission falls on/within the official holidays, the last date for submission of bids shall be the next working day.

iv. The stock shall be delivered within **15 days** from the date of award of contract otherwise **Liquidated Damages (under Clause 6 of the bid document)** shall be imposed.

v. In case any defect appears in Tender items, the shortcoming shall be fulfilled by the contractor.

vi. Rate for each item shall be quoted as per samples approved by the Procurement Committee and shall be in Pak Rupees only.

vii. The Purchaser shall announce details of the bidders at the time of opening of bids.

viii. No bid shall be accepted unless complete in all respects. Further, conditional bids shall not be accepted/ considered.

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ix. The bidder (s) shall submit the list of his Partners/Co-owners/ Directors/Joint Ventures/Suppliers along with the bid, if any.

x. The bidder (s) shall bear all costs/expenses associated with the preparation and submission of the bids and the Purchaser shall in no case be responsible for those expenses.

xi. Bids received after due date/time shall not be considered.

xii. A bid withdrawn after the deadline for submission of the bid and prior to the expiry of the bid validity period, shall result in forfeiture of the **bid security** amount as mentioned at **Clause 4**.

xiii. In case, the successful bidder fails to execute the work order as per terms and conditions laid down in the Bid document/ contract (other than delay) or items supplied are found lower in quality, the Purchaser shall have the right to cancel the contract at any time and forfeit **10% Performance Guarantee (under Clause 5 of the bid document)**.

xiv. There shall be no partial payment. The payment will only be made at the successful completion of the contract made by the contractor.

xv. Before submitting any offer, bidders may consult the Purchaser regarding any query.

xvi. The Purchaser reserves all rights to accept or reject any bid/proposal submitted in response to the Advertisement prior to acceptance.

3. Bid Validity Period:

Bid validity period shall be effective for **90 days** from the date of opening of Bids.

4. Bid Security:

Bid shall be accompanied by **Bid Security/ Call Deposit Receipt @ Rs. 204,514/-** in the shape of Bank Draft/Call Deposit/Banker cheque in favour of **Director General, Misc. Receipt Fund Account, Civil Services Academy, Lahore**, which is refundable on request, to the unsuccessful bidder (s) within two weeks of the finalization of tender process. Bid security of successful bidders will be returned on their request, after signing of the contract and furnishing of 10% Performance Guarantee.

5. Performance Guarantee.

i. The successful bidder shall deposit **10% of bid amount as "Performance Guarantee"** in shape of Bank Draft/Call Deposit/Banker Cheque in favour of **Director General, Misc. Receipt Fund Account, Civil Services Academy, Lahore**, before signing of the contract. Performance Guarantee shall be retained by the Purchaser for six months.

ii. The purchaser shall have right to forfeit the "**Performance Guarantee**", if the contractor violates any of the terms and conditions of the Bid document/contract, except delay in provision of the Tender Items for which liquidated damages under **Clause-6** of the Bid document will be imposed.

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6. Liquidated Damages

If the Contractor fails in timely supply of the required tender items as per delivery schedule, the Purchaser without prejudice to any other right of action/remedy, shall deduct a sum of money @ 01% of the total Contract Price as liquidated damages, for every day of delay from the scheduled delivery date (s) to the actual delivery date (s), provided that the amount so deducted shall not exceed, the aggregate 10% of the Contract Price.

7. Warranty

The successful bidder shall submit **"01-year warranty certificate**" regarding the durability of the supplied Tender Items. The warranty period shall start from the date of delivery of an item, if applicable.

8. Evaluation Criteria:

i. The technical evaluation shall be done as follows: -

a) Technical qualification of bidder / bidding firm.
b) Evaluation of sample as per Technical specification.

ii. The bidder (s) shall provide copies of NTN, STRN and PST Certificates issued from FBR/PRA with their bids, as Proof of Active Tax Payer.

iii. The bidder (s) are required to furnish an Affidavit **as per Annex-A** along with their Bid Proposal, to the effect that the bidder (s) has not been blacklisted by any Provincial or Federal Government Department, Agency, Organization or Autonomous Body or Private Sector Organization anywhere in Pakistan and they have not been involved in any litigation with any client during the last three years.

iv. The bidder (s) are required to furnish Bid Proposal Submission Forms **as per Annex-B** along with their Bid Proposals.

v. The bidder (s) shall provide documentary proof that they have their operational office within Pakistan.

vi. The bidder (s) shall provide their complete profile giving all necessary details with certificate showing minimum **01-year** relevant experience in relevant field (preferable).

vii. Previous contracts with government/semi-government/private organizations (attach copies of work orders).

viii. The **samples (except samples of branded items)** provided by bidder (s) as per **Clause-2 (v)**, shall be evaluated according to the approved samples. Therefore, prospective bidders are required to submit all necessary samples.

ix. The bidder (s) are required to furnish Bid Proposal Submission Form **as per Annex-B**. The Bid Proposal shall be accompanied by **bid security as mentioned at Clause-4**.

x. The bidder (s) are required to furnish Price Schedule **as per Annex-C**.

xi. The quoted price shall include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favour of the Purchaser, the contractor shall be bound to adjust the

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same in the Bid Proposal.

xii. In case of discrepancy between the cost/price quoted in words and in figures, the lower of the two shall be considered.

xiii. In evaluation of the price of items which are subject to excise duty, sales tax, income tax or any other tax or duty levied by the Government, the price shall be determined and considered inclusive of such duties and taxes.

xiv. The Purchaser shall not be responsible for any erroneous calculation of tax rates or any subsequent changes in rates or structure of applicable taxes. All differences arising out as above shall be fully borne by the contractor.

9. Arbitration

All claims and disputes arising out of or relating to this agreement shall be referred by the aggrieved party to the sole Arbitrator i.e. Additional Director (Admin), Civil Services Academy, Lahore.

10. Cancellation of Tender

The Competent Authority reserves all rights to cancel the Tender at any stage. The authority is not bound to intimate the reasons for such cancellation.

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(On Stamp Paper)

CONTRACT

This CONTRACT is made on **[Date]**, between **Civil Services Academy, Lahore** (the "Purchaser"), on the one part, and **Contractor [full legal name of Contractor],** on the other part individually /severally liable to the Purchaser for all of the Contractor's obligations under this Contract.

RECITALS

WHEREAS,

(a) The Purchaser has requested the Contractor to provide Tender Items according to Bid Document.

and

(b) The Contractor, having represented to the Purchaser that it has the required professional skills, personnel and technical resources, has agreed to provide Tender Items, on the terms and conditions set forth in this Contract and Bid document.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Purchaser to supply the prescribed Tender Items at the time and in the manner, in conformity with the Terms & Conditions of the Contract and Bid document.
2. The Purchaser hereby covenants with the Contractor to pay the Contractor, the Contract price which may become payable, at the time and in the manner, in conformity with the provisions of the Contract and Bid document, in consideration of supply of the Tender Items and complete satisfaction of the Purchaser.
3. The contractor shall supply Tender Items in the quantity and at the rates as quoted in the proposal submitted by the contractor and as per prescribed samples mentioned in the bid document within a period of **15 days** from the date of awarding of this contract.
4. In case, any defect appears in Tender Items, the shortcoming shall be fulfilled by the contractor.
5. The Tender Items of Walton Campus shall be delivered to the Store Officer and Tender Items of PAS Campus shall be delivered to Caretaker, Civil Services Academy, Lahore.
6. The contractor shall solely be responsible for any discrepancy or damage to the supplied Tender Items.
7. The contractor shall submit "01-year Warrantee Certificate" regarding the durability of the supplied Tender Items. The warranty period shall start from the date of delivery of item (s).
8. Bid security of the total Bid price by contractor in the shape of Bank Draft/Call Deposit/Banker Cheque in favour of the **Director General, Misc. Receipt Fund Account**, Civil Services Academy, Walton, Lahore will be returned to them on their

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request, after signing of the contract and furnishing of 10% of Bid amount as performance guarantee in shape of Bank Draft/Call Deposit/Banker Cheque. The "Performance Guarantee" shall be returned after the completion of "Warranty Period".

9. The purchaser shall have a right to forfeit the "**Performance Guarantee**", if the contractor violates any of the terms and conditions of the bid document/contract, except delay in provision of the required Tender Items for which liquidated damages under Clause 6 of the Bid document shall be imposed.
10. There shall be no part payment. The payment shall only be made after the successful completion of the commitment made by the contractor in the Bid document and after satisfactory supply of entire category of the Tender Items.
11. All claims and disputes arising out of or relating to this agreement shall be referred by the aggrieved party to the sole arbitrator i.e. Additional Director (Admin), Civil Services Academy, Walton, Lahore.
12. The terms and conditions mentioned in the Bid document shall be considered part and parcel of this contract agreement.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

For **[Civil Services Academy]** For **[ ]**

(the Purchaser)

WITNESSES:

Name _____ Name _____

Signature _____ Signature _____

CNIC # _____ CNIC # _____

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ANNEXURE-A

(On Stamp Paper)

AFFIDAVIT

We, (Name & address of the firm), do hereby declare and solemnly affirm that:

1. We have not been blacklisted from any Government/Semi Government Department/Autonomous Body or Private Company/Organization.
2. We have not been involved in any litigation with any client during the last three years.
3. We acknowledge that we have read, understood and accepted the terms and conditions of bid document.
4. We understand that the Purchaser shall have the right, at its exclusive discretion, to require, in writing, further information or clarification of the tender, from any or all the contractor (s).
5. It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the terms and conditions of tender and are liable to any punitive action for furnishing false information / documents.

Dated this _____day of _____20___

Signature (Company Seal)

In the capacity of _____

Duly authorized to sign bids for and on behalf of:

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ANNEXURE-B

Bid Proposal Submission Form

[Location, Date]

To

Additional Director (Admin),
Civil Services Academy,
Walton, Lahore.

Dear Sir,

We, the undersigned, offer to provide the Tender Items in accordance with your requirement/Tender Document No. 06 and our Proposal. We are hereby submitting our Bid Proposal sealed single envelope.

We, will provide the Tender Items in accordance with the approved samples as mentioned in Bid Document of Tender No. 06. Our attached Bid Proposal is for the sum of (insert amount in words and figures). This amount is inclusive of all taxes.

We undertake, if our Proposal is accepted, to provide Tender Items mentioned in the bid document related to the assignment in specified time schedule.

Our Bid Proposal shall be binding upon us up to expiry of the validity period as per contract attached.

We understand you are not bound to accept any Proposal you receive.

We have studied the Tender document and shall fully abide by its terms & conditions.

Yours Sincerely,

Name and Designation of Signatory with official seal
Name of Firm

Address

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ANNEXURE-C

PRICE SCHEDULE/ FINANCIAL COST SHEET

Sr#	Description	Qty	Unit	Rate	Amount
	PAS Campus				
1	Attendance Register (200 pages) Good Quality	12	Nos.		
2	Uni Ball Macro (Eye fine or equivalent)	300	Nos.		
3	Uni Ball Sgino or equivalent	300	Nos.		
4	Ball Pointer (Dollar or equivalent)	500	Nos.		
5	Ball Point (Crystal or equivalent)	300	Nos.		
6	Ball Point (Piano or equivalent)	500	Nos.		
7	White board (3x4 feet) with stand	5	Nos.		
8	Clip Paper	100	Pkt.		
9	Cell AAA (Pencile) Toshiba or equivalent)	200	Nos.		
10	Cell (Clock) Toshiba or equivalent	100	Nos.		
11	Clip Binder	50	Nos.		
12	Drawing Pins / Thumb pins (Good Quality)	50	Pkt.		
13	Duster White Board (Good Quality)	25	Nos.		
14	Dak Pad (Folder) Good Quality	20	Nos.		
15	Envelop File Size (without cloth) brown	1500	Nos.		
16	Envelop Full Size (with cloth) brown	1000	Nos.		
17	Envelop A-4 (Good Quality)	2000	Nos.		
18	Envelop Printed 9 x 4 white (Good Quality)	1000	Nos.		
19	Envelop White 9 x 6 (Good Quality)	250	Nos.		
20	Envelop 9 x 4 Brown (Good Quality)	5000	Nos.		
21	Eraser / Rubber (Dollar or equivalent)	100	Nos.		
22	Envelop File Size White	1000	Nos.		
23	File Board (Good Quality) (as per sample)	1000	Nos.		
24	File Cover (Plastic / file Box Blue) as per sample	300	Nos.		
25	File Cover A-5 (as per sample)	3000	Nos.		
26	File Cover A-5 (for personal file of P.Os, Blue Color) as per sample	200	Nos.		
27	Fluid Pen kitta or equivalent	100	Nos.		
28	File Folder (Rexine) as per sample	300	Nos.		
29	Face Mask 3 play (Box of 50 mask)	20	box		
30	Gum Bottle Small (Nafees or equivalent)	50	Nos.		
31	Gum Stick 21 Grm (UHU or equivalent)	200	Nos.		
32	Hand Sanitzer 450ml (Lifebouy or equivalent)	50	Nos.		
33	Ink (Blue + Black) Dollar or equivalent	20	Nos.		
34	Marker (Highlighter) Palikan or equivalent	200	Nos.		
35	Marker White Board (Dollar or equivalent)	200	Nos.		
36	Marker Permanent (Dollar or equivalent)	200	Nos.		
37	Board Marker Refiling (Dollar or equivalent)	10	Nos.		
38	Mosquito Repellent 45ml (Mospil or equivalent)	50	Nos.		
39	Noting Pad (Good Quality)	200	Nos.		
40	Note Pad Rough Pad (Good Quality)	150	Nos.		
41	Paper cutter (Good Quality)	25	Nos.		
42	Punch Machine Single Hole (Good Quality)	30	Nos.		
43	Lead Pencil HP or equivalent	250	Nos.		
44	Paper Imported A-4 (AA or equivalent)	600	Ream		
45	Paper Imported Legal Size (AA or equivalent)	5	Ream		
46	Paper Rulled (Good Quality)	150	Kg.		
47	Peon Book 100 pages (Good Quality)	10	Nos.		
48	Paper Chart	100	Nos.		
49	Paper Graph	50	Nos.		

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50	Register Rulled 180 pages (Good Quality)	20	Nos.		
51	Register Dairy 180 pages (Good Quality)	10	Nos.		
52	Register Dispatch 180 pages (Good Quality)	10	Nos.		
53	Register Stock 700 pages (Lion press or equivalent)	10	Nos.		
54	Log Book Register for vehicle	10	Nos.		
55	Stapler Pins 24/60 (Dollar or equivalent)	300	Pkt.		
56	Stapler Pins 23/8, 23/13, 23/10 (Dollar or equivalent)	50	Nos.		
57	Stapler Machine 45N (Deli or equivalent	10	Nos.		
58	Stapler Machine (heavy duty) Deli or equivalent	2	Nos.		
59	Scotch Tape 1`` Good Quality 60 yard	50	Nos.		
60	Scotch Tape 2``Good Quality 60 yard	25	Nos.		
61	Scotch Tape 1"2/1" Good Quality 60 yard	20	Nos.		
62	Double Tape (Good quality)	10	Nos.		
63	Tape Masking 1" (Good Qality)	10	Nos.		
64	Sharpner (Dollar or equivalent)	100	Nos.		
65	Stamp Pad (Crystal or equivalent)	20	Nos.		
66	Sticky Flag (Good Quality)	20	Nos.		
67	Stamp Pad Ink (Crystal or equivalent)	10	Nos.		
68	Short Hand Note Book 150 pages (Good Quality)	30	Nos.		
69	Scale/Foot 12" Steel (Good Quality)	10	Nos.		
70	Stapler Pin opener (Good Quality)	5	Nos.		
71	Scissors 6" China (Good Quality)	5	Nos.		
72	Toner Photocopy (bizhub)	3	Nos.		
73	Small file tag threads dori 6”	200	Bunch		
74	Toner Photocopy bizhub 450i Tonr (TN628)519	2	Nos.		
75	Sticky Note (Good Quality)	25	Nos.		
76	Tonner 107A for HP LaserJet M107w	10	Nos.		
77	Toner 117A Complete Set for HP LaserJet 150 color	2	Nos.		
78	Tonner 204A for HP LaserJet 180n complete set	2	Nos.		
79	Toner 79A for HP LaserJet M12W	10	Nos.		
80	Tonner 89A for HP LasetJet M507dn	10	Nos.		
81	Tonner Complete set for HP Smart Tank 510 Series	2	Nos.		
82	Tonner 76A	20	Nos.		
83	Network Cable Cat-6 FTP Coil	3	Coil		
84	Laptop Battery for Dell Latitude 3510	50	Nos.		
				Total	
	Walton Campus				
85	Towel Tissue (Rose Petal or equivalent)	1500	pkt		
86	Tissue Roll (Rose Petal or equivalent)	2500	Roll		
87	Tissue Box (Rose Petal or equivalent)	600	Box		
88	Small file tag threads dori 6” (pkt of 10 tags bundle)	50	Pkt		
89	Paper Tape 1 Inch (Good Quality)	60	Nos.		
90	Paper Tape 2 Inch (Good Quality)	48	Nos.		
91	Sharpener (Dollar or equivalent)	100	Nos.		
92	Paper Punch Single Hole (Good Quality)	24	Nos.		
93	Scoth Tape 1 Inch (Good Quality) Maximum length	60	Nos.		
94	Scoth Tape 2 Inch (Good Quality) Maxium length	48	Nos.		
95	Electric Tape (Nitto, Osaka or equivalent)	300	Nos.		
96	Mosquito spray 300ml (kingtox / mortien or equivalent)	48	Nos.		
97	Air Freshner 300ml (Fridi / Fresco or equivalent)	60	Nos.		
98	Broom (Good Quality)	100	Kg		
99	Stamp Pad ink 28 ml (Dollar or equivalent)	24	Nos.		
100	Stamp Pad (Crystal or equivalent)	24	Nos.		
101	File cover for probationary officers (as per sample)	500	Nos.		
102	File Cover (Good Quality) (as per sample)	1500	Nos.		
103	File Board (Good Quality) (as per sample)	1000	Nos.		

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104	Metal Desk Organizer with Three-Tier Shelves for Letter/Tabloid Files and Documents (Good Quality)	12	Nos.		
105	Transparent Paper Folder Clear Button Bag, legal size	48	Nos.		
106	High lighter (Good Quality)	50	Nos.		
107	White Board Marker (Dollar or equivalent)	50	Nos.		
108	White Board Marker Refill ink 15ml (Dollar or equivalent) 4 color	48	Nos.		
109	Permanent Marker (Dollar or equivalent)	50	Nos.		
110	Permanent Marker Refill ink 15ml (Dollar or equivalent) 4 color	48	Nos.		
111	Box of stapler pin 24/6 (1000x20)	50	Box		
112	Pin Opener (Good Quality)	48	Nos.		
113	Scissor 6" (China good quality)	24	Nos.		
114	Stapler Machine 45N (Good Quality)	48	Nos.		
115	Shield Steel 10” with stand & Box (as per CSA Sample)	400	Nos.		
116	Tonner Printer AAJ 7030 Konica Minolta E-458 original / compatible (Monomum 20 thousand yield)	30	Nos.		
117	C Size Cell 1.5V Toshiba or equivalent	24	Nos.		
118	Diary / Dispatch Register 200 pages (Good Quality)	12	Nos.		
119	Hand Wash 200ml (Lifebouy or equivalent)	300	Nos.		
120	Calculator Solar Dual Power, 14-bit Large Display (Citizen, Casio or equivalent)	12	Nos.		
121	Surf 75grm (Surf Exccel/Bounes or equivalent)	101	Nos.		
122	Running Capacitor (45 uF) Japan/USA or Equivalent	2	Carton		
123	Running Capacitor (60 uF) Japan/USA or Equivalent	2	Carton		
124	Fan Capacitor (5 uF) Amber/Axen or Equivalent	40	Nos.		
125	Fan Capacitor (6 uF) Amber/Axen or Equivalent	40	Nos.		
126	3-phase AC magnetic contactors from Fuji, Schneider, Siemens or Equivalent	40	Nos.		
127	Thimbles (Wire Terminals) good quality	6	Pkt		
128	Control fuses Good quality	4	Pkt		
129	Copper welding rod USA or equivalent	3	Kg		
130	Wrapping Tape & Insulation Tube	2	box		
131	Washing Chemical / Service Solution good quality	3	Can		
132	Cleanig Foam Spray good quality	2	Carton		
133	Magnetron LG, Samsung, and Panasonic or Equivalent	8	Nos.		
134	High Voltage Transformer LG/MD or Equivalent	5	Nos.		
135	High Voltage Diode Haier/Semico or Equivalent	15	Nos.		
136	Door interlock switches Omron/micro or equivalent	25	Nos.		
137	Main control board (PCB) LG/Gree or equivalent	5	Nos.		
138	Microfuse & Thermal fuse TDK/littlefuse or equivalent	30	Nos.		
139	Turntable Glass Tray & Roller Ring LG/Generic or equiv	8	set		
140	Turntable motor Galanz/MDD or equivalent	10	Nos.		
141	Cooling fan motor YJH/ocean or equivalent	5	Nos.		
142	Power cord & plug cable generic or equivalent	10	Nos.		
143	Heat Gun Total/Bosch or equivalent	2	Nos.		
144	R134a Gas Cylinder (USA or equivalen)	5	Nos.		
145	Overload Protector (OLP) LG/Secop or equivalent	30	Nos.		
146	Thermostat (Cold & Heat) FSTB/Robersbaw or equiv	20	Nos.		
147	Relays (PTC & Magnetic) Omron/Kliton or equiv	30	Nos.		
148	Capacitor (Straring & Running) Cbbfo/tibcon or equiv	30	Nos.		
149	Copper filter Castel/Hongsen or equiv	40	Nos.		
150	Capillary tubes Kobleco/Luvertor or equiv	15	Roll		
151	Service Valve Dunan/Castel or equiv	25	Nos.		
152	Brazing / Copper rods Bohler/Rathenbeger or equiv	3	kg		
153	Water Trap (Plastic) Orient/Haier or equiv	15	Nos.		
154	Water Trap (Brass) Orient/Haier or equiv	15	Nos.		
155	Silicon Pipes Local/HVAC or equiv	10	Roll		

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156	Float valve Axen/Mistubishi or equiv	15	Nos.		
157	Wire 2 core 7x52 silver GM/Fast or equiv	4	Coil		
158	Wire 2 core 7x44 Copper GM/Fast or equiv	6	Coil		
159	Wire 2 core 7x29 Copper GM/Fast or equiv	10	Coil		
160	Wire Single core 7x29 Copper GM/Fast or equiv	12	Coil		
161	Wire Single core 3x29 Copper GM/Fast or equiv	18	Coil		
162	Wire 2 core 3x29 Copper GM/Fast or equiv	6	Coil		
163	Holder E27 screw type hanging KM/Farhan or equiv	3	Dozen		
164	Show power plug Dolphin/Bag or equiv	6	Dozen		
165	Power plug china or equiv	12	Dozen		
166	Tape 10 yard Osaka/Neto or equivalent	1	Petty		
167	Wire 40x76 GM/Fast or equiv	12	Coil		
168	Wire 7x52 4 Core Copper GM/Fast or equiv	1	Coil		
169	Safety shoes (rubber) Bata/Servic or equiv	9	No		
170	Safety gloves (Rubber and leather) china or equiv	2	pair		
171	Multi Socket spinar set Forward/Force or equiv	6	No.		
172	Drill Bits Regular Rex/Stainlay or equiv	3	Dozen		
173	Multy socket for LP+PP Farhan/KM or equiv	2	Box		
174	Ladder 15 feet double good quality	1	No		
175	Light Plug china / Km or equiv	10	Box		
176	Plass 6" Pride/Jtake or equiv	1	No		
177	Side Cutter Pride/Jtake or equiv	1	No		
178	Nut Bolt 1", 1.5", 3" good quality	3	Box		
179	Washer for steel nail 1/2", 3/4" good quality	1	Kg		
180	Bulb E27 12W Osaka/Philps or equiv	80	No.		
181	Garden Lights Fluid light 100W Agree/Osaka or equiv	50	No		
182	Steet Lights 100W Osaka/Agree or equiv	50	No		
183	Steet Lights 50W Osaka/Agree or equiv	50	No		
184	Garden Lights (As per CSA sample) Good quality	36	No		
185	Wire 2 core thin type good quality	2	Coil		
186	Sitta bulb 12W for garden light (As per CSA Sample) Good Qaulity	50	No		
187	Sho two pin KM/Farhan or equiv	48	No		
188	LED Panel 2x2 Osaka/Agree or equiv	12	No		
189	Bed switch Baig/Farhan or equiv	4	Dozen		
190	Bracker single pole 10/20 Amp ABB/LS or equiv	80	No.		
191	Bracker two pole 63 Amp ABB/LS or equiv	40	No		
192	Bracker two pole 40 Amp ABB/LS or equiv	40	No		
193	Bracker three pole big size 100Amp ABB/LS or equiv	18	No		
194	Bracker three pole small 63 Amp ABB/LS or equiv	12	No		
195	Pipe 3/4" 100 length good quality	1	bundle		
196	Pipe 1/2" 100 length good quality	1	bundle		
197	Pipe band 3/4 Good quality	1	bundle		
198	Pipe band 1/2 Good quality	1	bundle		
199	LED light 4 feet double Osaka/Agree or equiv	4	Box		
200	Handle valve 3/4 Faisal or equivalent	50	Nos.		
201	Taflon Tape (Good Quality)	200	Nos.		
202	Side Piller Cock (Latif or equivalent)	50	Nos.		
203	PVC-U Pipe Medium (Popular or equivalent) 2" Dia length	24	length		
204	Eblow PVC Pipe (Popular or equivalent) 2" Dia	100	Nos.		
205	Gas Regulator (04)	30	Nos.		
206	CP Nozel 1"	100	Nos.		
207	CP Nozel 1 1/2"	100	Nos.		
208	CP Nozel 2"	100	Nos.		
				Total	
			G. Total		

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Signature of authorized person

Name:

(Company Seal)

_____

In the capacity of
Duly authorized by

Note: No cutting or overwriting is allowed.

(Member) (Member) (Member) (Member)

(Chairman)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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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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