

# Standard Bidding Document

Procurement of Misc Items  
(Goods)

National

Single Stage-One Envelope



*July 03, 2026*

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# REQUEST FOR BIDS

## PROCUREMENT OF GOODS

1. The **Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF))** has reserved Funds for the procurement planned for FY **2026-27**. The **Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Procurement of Misc Items**" with the reference of "**P54965**"
2. The **Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF))** 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 **Quality Based Selection (QBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit, Demand Draft** 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/54965>** 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, July 20, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Monday, July 20, 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>

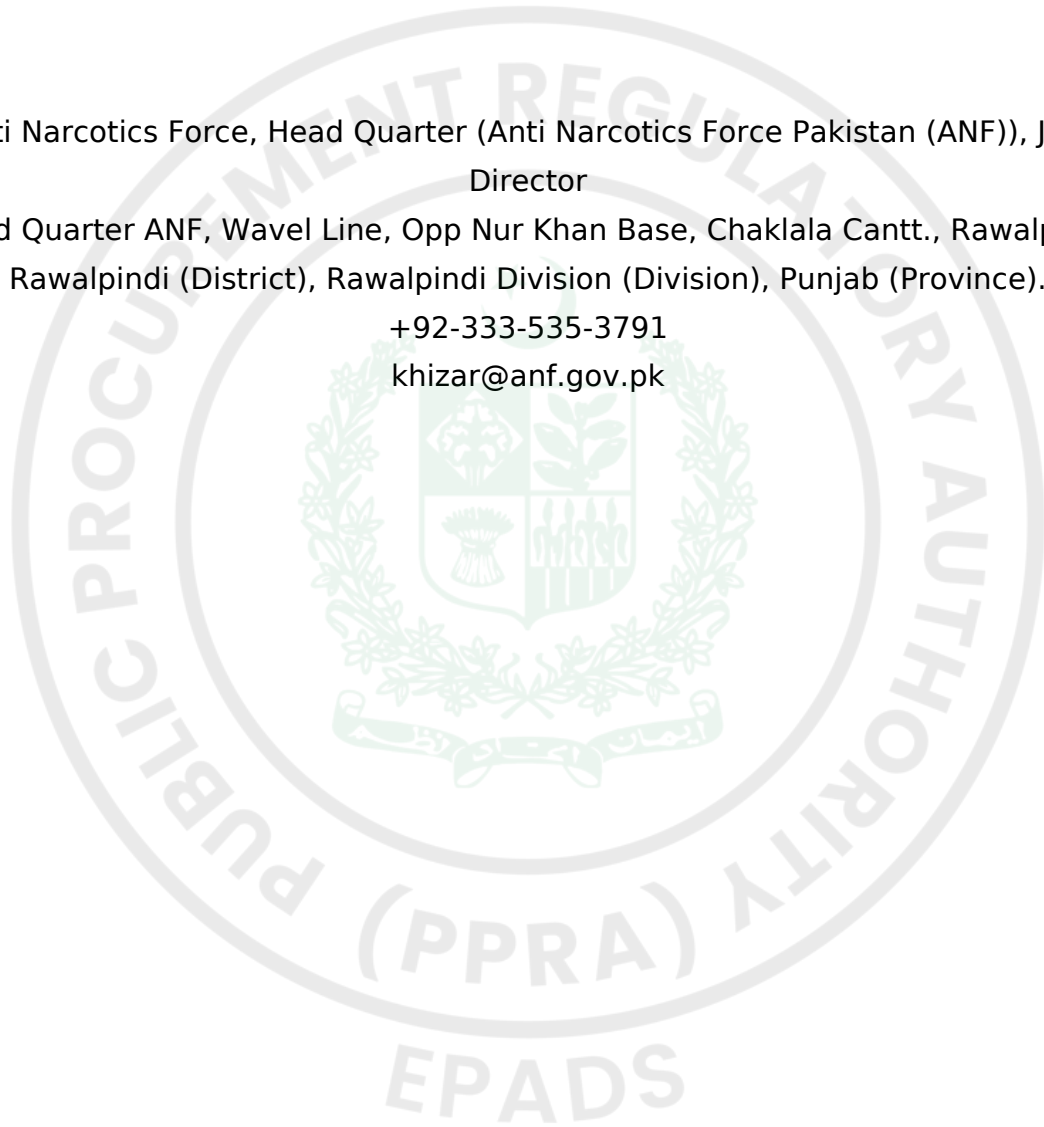
In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at ([www.ppra.org.pk](http://www.ppra.org.pk)).

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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 for 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-1 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.

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

3.3 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.

3.4 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).*

3.5 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.

3.6 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.

3.7 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 performance failure or due to breach of Bid securing declaration.

3.8 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.

3.9 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 9.1** 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

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 his 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 three (3) 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 Copies of 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**.

9.3 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.

9.4 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.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;
2. Documentary evidence establish 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;
3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;
4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18**.

## 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** 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 Bids

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

## 15. Bids Prices

15.1 The Bids 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 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s).

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** 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 30 (2) of the Public Procurement Rules, 2004.

## 17. Bids Validity Period

17.1 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.

17.2 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 only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** 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 25 of the Public Procurement Rules, 2004.

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, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/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** 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 Bids 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 document, 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. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids 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 17.2**; 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. Bids requested to be withdrawn, shall be returned unopened to the Bidders 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

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

### 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 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 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 fail 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 on 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 Evaluation Committee.

## 24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency 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 Bids:

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 Bids 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 Procuring Agency 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 Procuring Agency'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.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

## 26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency 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 Procuring Agency 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 Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2**, 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 prices 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 Procuring Agency 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 Bids, 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 Procuring Agency 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 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

## 29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

### **1. 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.

### **2. 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.

### **3. 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.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

## 30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of 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 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 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.

31.4 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)(h) of the Public Procurement Rules, 2004.

## 32. Abnormally Low Financial Bids

32.1 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.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

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

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids 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.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 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.

32.6 Procuring Agency 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.

32.7 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 Bids, in which event the Procuring Agency 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 Most Advantageous Bidder.

### 34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

### 35. Procuring Agency 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 33 of the Public Procurement Rules, 2004.

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

36.1 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.

### 37. Notification of Award

37.1 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 35

of the Public Procurement Rules, 2004.

37.2 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).

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

## 38. Signing of Contract

38.1 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.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

## 39. Corrupt & Fraudulent Practices

39.1 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 to engage in any corrupt and fraudulent practices.

## F. Grievance Redressal & Complaint Review Mechanism

### 40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 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 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

## G. Mechanism of Blacklisting

### 41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.





## 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: **Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF))**

The subject of procurement is: **Procurement of Misc Items**

Expected commencement date: **Monday, August 17, 2026**

**BDS Clause Number 2**

**ITB Number 2.1**

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

Name and identification number of the Contract: **P54965**

**BDS Clause Number 3**

**ITB Clause Number 3.1**

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

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

*see section of eligibility criteria.*

### B. Bidding Documents

**BDS Clause Number 4**

**ITB Number 8.1**

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date:  
Wednesday, July 8, 2026

## 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**

#### **Items/Lots and threere related documents:**

*See section items and Lots*

### **BDS Clause Number 7**

#### **ITB Number 12.1**

#### **Items / Lots Specifications:**

*see section of items specifications.*

### **BDS Clause Number 8**

#### **ITB Number 15.6**

The price shall be **Fixed**.

### **BDS Clause Number 9**

#### **ITB Number 16.1**

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

### **BDS Clause Number 10**

#### **ITB Number 17.1**

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

The Bid Security shall be in the form of: **Pay Order, Call at Deposit, Demand**

**Draft**

## 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;

**Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi 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, July 20, 2026 11:00 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, July 20, 2026**

Time : **11:30 AM**

**BDS Clause Number 14**

**ITB Number 31.1**

Selection technique adopted will be: **Quality Based Selection (QBS)**  
*see Evaluation Criteria*

## F. Review of Procurement Decisions

**BDS Clause Number 15**

**ITB Number 41.1**

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

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

## Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP)  FBR (NTN)  FBR (GSTN)

Eligibility Criteria	Document
Certificate on stamp paper that the firm/ contractor has not been blacklisted and there is no case of litigation against firm/ contractor.	Yes

# Evaluation Criteria

Eligible bidder(s) with substantially responsive bid(s) offering **Quality Based Selection (QBS)** shall be considered for the award of contract(s).

## Quality Based Selection (QBS)

<b>Technical Marks</b>	<b>3</b>
<b>Passing Marks</b>	<b>3</b>
Technical Evaluation Criteria	
Complete Bank Statement period covered one year (01 Jul 2025 to 10 Jul 2026) (Quantitative)(Doc Required)	1
Relevant Past Experience (Quantitative)(Doc Required)	1
Provision of Relevant Sample (Quantitative)(Doc Required)	1

# Items/Lots

## Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Medicines for First Aid Room	Mobile medical services first aid kits	<p><b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).</p> <p><b>Schedule:</b> 7 Days <b>Quantity:</b> 22755/Qty</p>	22755/Qty	37500 PKR	1
Security Equipment's / Accessories, Repair of Hydraulic System & Accessories Gate Railing System & Accessories	Security cameras	<p><b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).</p> <p><b>Schedule:</b> 7 Days <b>Quantity:</b> 3048/Qty</p>	3048/Qty	70000 PKR	--

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
List of Dog's Training Aids for Canine Centre	Domestic pet training kits	<b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). <b>Schedule:</b> 7 Days <b>Quantity:</b> 963/Qty	963/Qty	20000 PKR	1
Dog's Medicine	Dental veterinary products	<b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). <b>Schedule:</b> 7 Days <b>Quantity:</b> 22781/Qty	22781/Qty	20000 PKR	1
Furniture Items	Furniture set	<b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). <b>Schedule:</b> 7 Days <b>Quantity:</b> 1711/Qty	1711/Qty	37500 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Uniform Items/ Accessories/ Boot	Military uniforms	<b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). <b>Schedule:</b> 7 Days <b>Quantity:</b> 9801/Qty	9801/Qty	137500 PKR	1
Printing of Materials Against Drugs abuse	Promotional or advertising printing	<b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). <b>Schedule:</b> 7 Days <b>Quantity:</b> 4180/Qty	4180/Qty	62500 PKR	--
General Items	General Instruments	<b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). <b>Schedule:</b> 7 Days <b>Quantity:</b> 40249/Qty	40249/Qty	175000 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Toners for Printers including Refilling	Printer or facsimile toner	<b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). <b>Schedule:</b> 7 Days <b>Quantity:</b> 240/Qty	240/Qty	80000 PKR	1
Dog's Feed (Adult & Puppy)	Dry food for dogs	<b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). <b>Schedule:</b> 360 <b>Quantity:</b> 9700/Kg	9700/Kg	175000 PKR	1
Stationery Items	Stationery	<b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). <b>Schedule:</b> 7 Days <b>Quantity:</b> 107188/Qty	107188/Qty	175000 PKR	1

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity
Arrangements of Tentage, Catering for Various Functions Against Drug Abuse	Catering services	<p><b>Address:</b> Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).</p> <p><b>Schedule:</b> 1 Day <b>Quantity:</b> 1/Qty</p>	1/Qty	57500 PKR	--



Related Services of Goods:

No



# Items/Lot Specification

## Items Without Lots :

**Item:** Medicines for First Aid Room

**UNSPSC:** Mobile medical services first aid kits

## Specifications / Requirements:

Ser	Name of Medicines	A/U	Qty
1.	Cap Amoxil 500 mg (20x in one leaf) (Amoxycillin) or equivalent	Leaf	400
2.	Cap Vibramycin (6x in one leaf) (Doxycycline Hyclate) or equivalent	Leaf	300
3.	Cap Risek 20 mg (14x in one leaf) (Omeprazole) or equivalent	Leaf	700
4.	Cap Ezium 40mg (14x in one leaf) (Omeprazole) or equivalent	Leaf	300
5.	Tab Angised 0.5mg (5x in one leaf) (Glycerl Trinitrate) or equivalent	Leaf	260
6.	Tab Ansid (05x in one leaf) (Flubiprofen) or equivalent	Leaf	400
7.	Tab Artifen 50 mg (10x in one leaf) (Diclofenac Sodium) or equivalent	Leaf	400
8.	Tab Augmentin 625 mg (06x in one leaf) (Co amoxicalv) or equivalent	Leaf	500
9.	Tab Brufen 400 mg (10x in one leaf) (Ibuprofen) or equivalent	Leaf	400
10.	Tab Buscopan (10x in one leaf) (Hyosine) or equivalent	Leaf	300
11.	Tab Caflam 50 mg (10x in one leaf) (Diclofenac) or equivalent	Leaf	400

Ser	Name of Medicines	A/U	Qty
12.	Tab Ciprin 500 mg (10x in one leaf) (Ciprofloxacin) or equivalent	Leaf	400
13.	Tab Claritek 250 mg (10x in one leaf) (Clarithromycin) or equivalent	Leaf	400
14.	Tab Claritek 500 mg (10x in one leaf) (Clarithromycin) or equivalent	Leaf	200
15.	Tab Diagesic (10x in one leaf) (Dex Tropropoxphene / Paracetamol) or equivalent	Leaf	100
16.	Tab Dicloran 50 mg (10x in one leaf) (Diclofenac Sodium) or equivalent	Leaf	300
17.	Tab Nuberol Forte, 50mg (Orphenadrine / Paracetamol) or equivalent	Leaf	300
18.	Tab Lowplat, 75 mg (Clopidogrel) or equivalent	Leaf	200
19.	Tab Myteka, 10 mg (Montelukast) or equivalent	Leaf	300
20.	Tab Eziday, 50 mg (20 Film Coated Tablets) (Losartan Potsin) or equivalent	Leaf	320
21.	Tab Ebastin (10x in one leaf) or equivalent	Leaf	300
22.	Tab Erythrocin 500 mg (10x in one leaf) or equivalent	Leaf	500
23.	Tab Flagyl (10x in one leaf) (Metronidazole) or equivalent	Leaf	400
24.	CPC Ointment Cream (Chloramphenicol) or equivalent	Tube	240
25.	Tab Gravinate (10x in one leaf) (Dimenhydrinate) or equivalent	Leaf	240
26.	Tab Ketress (03x in one leaf) (Levamisole) or equivalent	Leaf	200
27.	Tab Leflox 500 mg (10x in one leaf) (Levofloxacin) or equivalent	Leaf	150
28.	Tab Leflox 250 mg (10x in one leaf) or equivalent	Leaf	200
29.	Drop Curine (Naphazoline HCl 0.025%) or equivalent	Drop	300

Ser	Name of Medicines	A/U	Qty
30.	Tab Panadol Extra (10x in one leaf) (Paracetamol / Caffeine) or equivalent	Leaf	400
31.	Tab Panadol (10x in one leaf) (Paracetamol) or equivalent	Leaf	1000
32.	Tab Panadol CF (10x in one leaf) (Paracetamol / Pseudoephedrine) or equivalent	Leaf	600
33.	Tab Ponstan Fort (10x in one leaf) (Mefenamic Acid) or equivalent	Leaf	500
34.	Tab Ponstan (10x in one leaf) (Mefenamic Acid) or equivalent	Leaf	300
35.	Tab Piriton (20x in one leaf) (Chlorphenamine) or equivalent	Leaf	200
36.	IV Set	Set	150
37.	Tab Trisil (10x in one leaf) (Aluminum, Hydroxide + Magnesium Trisilicate) or equivalent	Leaf	300
38.	Tab Softin (10x in one leaf) (Loratadine) or equivalent	Leaf	200
39.	Tab Strepsils (10x in one leaf) (Flavors with Vitamin C) or equivalent	Leaf	120
40.	Syp Dijex MP(120 ml) (Alumina Magnesia, Simethicone) or equivalent	Btl	880
41.	Syp Acefyl (Acefylline + Piprazine) or equivalent	Btl	720
42.	ORS Packets (Oral rehydration Powder)	Btl	600
43.	CH-eye-drop (Chloramphenicol) or equivalent	Btl	150
44.	Xynosine Nasal Spray (Xylometazoline Hydrochloride) or equivalent	Nos	240
45.	Somogel (20 gm) (Lignocaine / Ethanol Cetylpyridinium Chloride) or equivalent	Tube	320
46.	Betnovate Cream (10 gm) (Betamethasone 0.1 - Neomycin 0.5%) or equivalent	Tube	300
47.	Dermovate Cream (10 gm) (Clobetasol / Propionate) or equivalent	Tube	300

Ser	Name of Medicines	A/U	Qty
48.	Polyfax Skin Ointment (20 gm) or equivalent	Tube	400
49.	Tab Arinac Fort (10x in one Leaf) (Ibuprofen + Pseudoephedrine) or equivalent	Leaf	360
50.	Simple Bandage 2 1/2" (12x in one Pkt)	Pkt	160
51.	Crepe Bandage 2 1/2" (12x in one Pkt)	Pkt	60
52.	Crepe Bandage 4" (12x in one Pkt)	Pkt	60
53.	Nasal Spray-Rinoclenil 100 ml (Beclomethasone) or equivalent	Btl	100
54.	Drips - N/Saline 100 ml	Btl	120
55.	Inj T.T (05x in one Pkt) (Tetanus Toxoid)	Pkt	100
56.	Inj Dexamethasone (25x in one Pkt)	Pkt	100
57.	Inj Dicloran 75 mg (05x in one Pkt) (Diclofenac Sodium) or equivalent	Pkt	200
58.	Surgical Gauze Pkts (10x in one Pkt)	Pkt	10
59.	Pyodine Lotion Bottle 60 ml (Povidone - Iodine Solution) or equivalent	Btl	80
60.	Capotin 25 mg (20x in one leaf) (Captopril) or equivalent	Leaf	200
61.	Sunny Plast (100 in one Pkt) or equivalent	Pkt	60
62.	Cap Azomax (06x in one pkt) (Azithromycin) or equivalent	Pkt	200
63.	Syp Hydraline (60 ml) (Aminophylline (Plus) or equivalent	Btl	620
64.	Gluko Meter D/Check	Nos	12
65.	Syp Lilac (120 ml) (Lactulose) or equivalent	Btl	240

Ser	Name of Medicines	A/U	Qty
66.	Syp Brufen DS (90ml) (Ibuprofen) or equivalent	Btl	240
67.	Pcam Gel (Piroxicam Gel BP) or equivalent	Tube	80
68.	Wintogeno Gel or equivalent	Tube	120
69.	Aquacheck Stick (100 x in one Pkt)	Pkt	3
70.	Face Mask	Nos	200
71.	Latex Gloves	Pkt	2
72.	Disposable Siring 5 cc (100 x in one Pkt)	Pkt	40
73.	Deep Heat Spray (Pain Relief) (Diclofenac / Rheumatic) or equivalent	Nos	40
74.	Deep Heat Gel (Diclofenac / Rheumatic)	Tube	40
75.	Cotton Roll Small	Roll	48
76.	Alcohol Pad	Pkt	40
77.	ORS (Electrolytes lost due to dehydration)	Sachets	600
78.	IV Cannula 18 G (Butterfly)	Nos	120
79.	IV Cannula 22 G (Butterfly)	Nos	120
80.	IV Cannula 24 G (Butterfly)	Nos	120
81.	Dextrose Saline 500 ml (Sodium Chloride)	Btl	100
82.	Dextrose Saline 1000 ml (Sodium Chloride)	Btl	50
83.	Stitching Plaster	Nos	32

Ser	Name of Medicines	A/U	Qty
84.	Syp Gravinate (Dimenhydrinate) or equivalent	Btl	100
85.	Tab ALP 0.5 mg (Alprazolam) or equivalent	Leaf	100
86.	Tab Stemetil 5 mg (Prochlorperazine Maleate)	Leaf	100
87.	Inj Falgan 100 mg (Paracetamol) or equivalent	Nos	100
88.	Tab Getryl 4mg (Glimepiride) or equivalent	Leaf	50
89.	Cipotic D Ear Drops (Ciprofloxacin) or equivalent	Drop	100
90.	Otosporin Ear Drops (Inflamed Infected) or equivalent	Drop	16
91.	Betnisol Ear Drops (Betamethasone) or equivalent	Drop	50
92.	Salbo Inhaler (Salbutamol) or equivalent	No	25
93.	Thermometer Mercury	No	6
94.	Ink Risek 40 mg (Omeprazole) or equivalent	No	50
95.	Syp Ketress 15 ML (Levamisole) or equivalent	Btl	50
96.	Syp Cefixime 100 ml (Cefixime Trihydrate) or equivalent	Btl	100
97.	Syp Soften (Loratadine) or equivalent	Btl	100
98.	Tab Lerace 750 mg (10 x in one leaf) or equivalent	Leaf	36
99.	BP Set with Stethoscope Imported	Set	3
100.	Thermometer Digital	No	2
			22755

**Item:** Security Equipment's / Accessories, Repair of Hydraulic System & Accessories Gate Railing System & Accessories

**UNSPSC:** Security cameras

**Specifications / Requirements:**

Ser	Items	A/U	Qty
1.	Bandoreal	Nos	150
2.	Barbed Wire (14-18 Gage)	Kg	100
3.	Bullet Proof Jacket camouflage (ceramic plates/SMG resistance) Level-III (Imported)	Nos	200
4.	Bullet Proof Steel Helmet Black (USA) or equivalent	Nos	200
5.	Cat-6 Cable 23 WSG or equivalent	Roll	5
6.	CCTV wire RG11 (90 Mtr)	Roll	2
7.	Complete Access Control System including installation	Set	4
8.	Concertina Wire	Kg	100
9.	Curb Stone along with Installation (Size 32 "x 78")	Nos	100
10.	Doom Camera 4MP Hik Vision / Scout or equivalent	Nos	70
11.	Finger Print Access Control System with the combination of a proximity/ contactless smart card and a fingerprint biometrics, shall include a FP scanner and provides a high degree of vandal resistance (Imported)	Nos	1
12.	Hand Cuff (American) or equivalent	Nos	30
13.	Hand Held body scanner (Metal Detector) Imported	Nos	2

Ser	Items	A/U	Qty
14.	Hard Drive 4TB	Nos	5
15.	HESCO Bags (Large) Filled (4x4x4)	No	100
16.	HESCO Bags (Small) Filled (2x4x4)	No	100
17.	Hydraulic System for main Gates including installation	Set	2
18.	Iron Barrier	Sq ft	1000
19.	NVR 16 Ch 4k Hik Vision/ Scout or equivalent	Nos	30
20.	NVR 16 Channel with 15 days day/night recording (surveillance eqpt) or equivalent (Imported)	Nos	30
21.	NVR 8 Ch 4k Hik Vision/ Scout or equivalent	Nos	30
22.	Out Door Camera 5MP Hik Vision / Scout or equivalent	Nos	50
23.	Picket Angle Iron 3'	Nos	100
24.	Picket Angle Iron 6'	Nos	100
25.	Pistol Pouch (Leather Black)	Nos	150
26.	POE Switch 8 Port (TP Link) or equivalent	Nos	5
27.	PVC Pipe 1" Master or equivalent	Mtr	50
28.	Razor Wire (16-18 Gauge)	Kg	100
29.	Repair / Maint / Service of of Hydraulic Sys (Motor Pump, Filter & Pressure Regulator, Cylinder & Piston / Misc components)	Job	8
30.	Repair / Maint of Entrance Gates Railing Sys (Welding & Railing Wheels / Misc Service) cccc	Job	8

Ser	Items	A/U	Qty
31.	RJ-45 Connectors	Pkt	5
32.	Security Speed Dome Camera with Night Vision	Nos	90
33.	Tie + Whether Tap	Nos	100
34.	Vehicle Search Mirror (under car security detecting mirror) Original	Nos	2
35.	Walk Through Gates (American) or equivalent	Nos	5
36.	Walky-talky Set Motorola (MB-140R) or equivalent	Nos	50

**Item:** List of Dog's Training Aids for Canine Centre

**UNSPSC:** Domestic pet training kits

**Specifications / Requirements:**

Ser	Items	A/U	Qty
1.	Trolley Bags (Small/Medium/Large)	Nos	3
2.	Suit Cases (Small/Medium/Large)	"	3
3.	Brief Cases (Small/Medium/Large)	"	3
4.	Toys (Rubber/Plastic)	Set	150
5.	Tennis Ball	Nos	200
6.	Plastic Dummies	"	3

Ser	Items	A/U	Qty
7.	Wooden Boxes / Cartons	"	10
8.	Scent Wheel	"	1
9.	Scent Wall	"	1
10.	Collar (Nylon)	"	60
11.	Collar (Leather)	"	60
12.	Leash (Leather)	"	60
13.	Leash (Nylon)	"	60
14.	Harness (Nylon)	"	60
15.	Chain (Iron)	"	60
16.	Feed Bowl (Steel- Round Bottom)	"	60
17.	Water Bowl (Steel- Flat Bottom)	"	60
18.	Whelping Board (Wooden- 4ftx4ftx1ft(LxBxH)- including 8" around brace)	"	10
19.	Drip Stand	"	3
20.	Grooming Kit	Kit	15
21.	Trg Jacket	Nos	5
22.	Kong	"	60
23.	Muzzle	"	10
24.	Portable Kennels for Medium and Large dog	"	5

Ser	Items	A/U	Qty
25.	Dressing table for treatment	"	1

**Item:** Dog's Medicine

**UNSPSC:** Dental veterinary products

**Specifications / Requirements:**

Ser	Items	A/U	Qty
1.	Cap Vibramycin (100 mg)	No	600
2.	Vac-Primodog (1 ml)	Dose	90
3.	Vac-Euricane LR (1 ml)	"	300
4.	Injlvomec (50 ml)	Vail	6
5.	Inj Atropine (1 ml)	Amp	100
6.	Inj Atropine (50 ml)	Vail	10
7.	InjNospa	Amp	50
8.	InjPenbiotic (5 gm)	Bot	150
9.	InjDexamathasone (1 ml)	Amp	100
10.	InjDexamathasone (50 ml)	Vail	10
11.	InjConceptal	Vail	20

Ser	Items	A/U	Qty
12.	InjMetapyron (50 ml)	"	5
13.	InjVoltral	Amp	20
14.	InjImizol	Bot	5
15.	Inj Citron (Iron Complex)	Vail	30
16.	Inj Oxytocin (1ml)	Amp	30
17.	Inj Oxytocin (50 ml)	Vail	20
18.	InjAvil (50 ml)	"	10
19.	InjFlagyl (100 ml)	Bot	300
20.	InjLAPPS (5 ml)	"	10
21.	Inj Ampicillin Sodium (500 mg)	Vail	350
22.	InjOxidil (250 mg)	"	200
23.	InjOxidil (500 mg)	"	100
24.	InjDicloran (3 ml)	Amp	300
25.	InjAvil (1 ml)	"	30
26.	Inj Onset (4 ml)	Vail	30
27.	Injjetipar	Amp	600
28.	InjNeurobion	"	500
29.	InjMethicobal	"	100

Ser	Items	A/U	Qty
30.	InjMetomide	"	150
31.	InjTransamin (5 ml)	"	50
32.	InjSymocortinol	Vail	20
33.	InjHepamerz	Amp	200
34.	InjGravinate (2 ml)	"	300
35.	Inj Ringer Lactate (500 ml)	Bag	1000
36.	Inj Dextrose (500 ml)	"	1000
37.	Inj Normal Saline (500 ml)	"	1000
38.	InjAminovel - Hi, Multi vitamin (500 ml)	Bot	20
39.	InjNovidat (100 ml)	"	400
40.	InjLeflox (100 ml)	"	300
41.	InjFortrum (250 mg)	Vail	200
42.	InjFortrum (500 mg)	"	100
43.	InjRisek (40 mg)	"	400
44.	InjDaxafar	"	10
45.	InjNovacoc (450 ml)	Bot	10
46.	Methylated Spirit (1000 ml)	Ltr	20
47.	SypZental (10 ml)	Bot	200

Ser	Items	A/U	Qty
48.	SypEpival	"	300
49.	Syp Augmentin (6.25 mg)	"	50
50.	SypDesprol	"	100
51.	SypCombantrin	"	210
52.	SypSoftin	"	200
53.	SypLysovit	"	190
54.	SypSpasler P	"	100
55.	SypHapamerz	"	200
56.	SypFlagyl	"	300
57.	SypMosegar	"	200
58.	SypGravinate	"	50
59.	SypBrufin	"	300
60.	SypCefixime	"	250
61.	Cap Sangobion	Nos	1000
62.	SypSeptran	Bot	150
63.	SypMucain	"	90
64.	Syp Cal P	"	300
65.	Syp Lilac	"	40

Ser	Items	A/U	Qty
66.	Syp Amoxil	Bot	150
67.	Tab Augmentine, 625 mg	Nos	300
68.	Tab Combantrin	"	500
69.	Tab Osonate-D	"	100
70.	Tab Zental	"	600
71.	Tab STmom	"	30
72.	Hydrogenperoxide (100 ml)	Bot	10
73.	Gripe Water (Hamdard)	"	50
74.	HumdardGhutti	"	20
75.	Pink Spray (450 ml)	"	50
76.	Glycerine (250 ml)	"	10
77.	Spray TH4 (Disinfectant)	Ltr	20
78.	Tin - Benzoin- Co	"	5
79.	Ecofleece (1000 ml)	"	40
80.	Cypermethrin (1000 ml)	"	10
81.	Beloran- 500 ml (Disinfectant)	"	200
82.	Colic Drops	Nos	150
83.	Klein Enema Micro	Bot	50

Ser	Items	A/U	Qty
84.	Pandol Drops	"	20
85.	Eye Drops Optchlore	Nos	10
86.	Eye Drops Gentamicin	"	10
87.	Needle (Suturing)	"	10
88.	D/Syringe (3cc)	"	3000
89.	D/Syringe (5cc)	"	2000
90.	Cream Healit	"	30
91.	D/Syringe (Insulin 1cc)	"	1000
92.	Artery Forceps	"	10
93.	Thermometer Digital	"	20
94.	Scissors(Sharp)	"	5
95.	Scissors(Blunt)	"	3
96.	Scissors(Curved)	"	2
97.	Bandages Cotton Vet	"	200
98.	I/V Set	"	100
99.	Canula (22 G)	Nos	50
100.	Canula (24 G)	"	50
101.	Catgut (Plain)	"	30

Ser	Items	A/U	Qty
102.	Catgut (Chromic)	"	30
103.	Silk Thread	"	40
104.	Butterfly Needle	"	10
105.	Pyodene	Bot	50
106.	EctofanPwd (1kg)	Kg	5
107.	Glucose,1 Kg	"	10
108.	Surgical Kit Box	Nos	2
109.	Mask Surgical (Disposable)	Pkt	20
110.	Disposable Latex Gloves (100 pcs)	"	3
111.	Paragon Plaster	Nos	10
112.	Cotton Roll (400 gm)	Roll	10
113.	Gloves Disposable 8"	Pkt	40
114.	Bleaching Pwd (20Kg)	Bag	20
115.	Virkon Powder (5 Kg)	Kg	20
116.	Gloves Polythene	Pkt	15
117.	Glycerine Suppositories	Nos	50
118.	Panadol Infant Drops (20 ml)	Bot	30
119.	Calamine Lotion (120 ml)	"	20

Ser	Items	A/U	Qty
120.	Scabion Lotion	"	30
121.	Travocart Cream	Tube	15
122.	Ployax Cream	"	20

**Item:** Furniture Items

**UNSPSC:** Furniture set

**Specifications / Requirements:**

Ser	Items	A/U	Qty
1.	Office Table with Table Glass Imported (Size 6x4)	Nos	8
2.	Dining Table with 6 x Chairs	"	3
3.	Macho Side Table	"	10
4.	Macho Centre Table	"	10
5.	Working Tables (72" x 30" x 36")	"	6
6.	Officer Revolving Chair (China)	"	20
7.	Office Chair (Leather Black)	"	30
8.	Daak Rack	"	5
9.	4 Draz Table with safe	"	10

Ser	Items	A/U	Qty
10.	Centre Table Wooden (2 x 4)	"	10
11.	Telephone Rack Wooden (China)	"	10
12.	Almirah Steel 22 Gage	"	16
13.	LED Trolley	"	4
14.	Computer Table (3x5)	"	12
15.	Computer Chair	"	30
16.	Flags Rack (Conf Room) Best Quality	"	3
17.	Executive Desk Wooden	"	3
18.	Bench Wooden (3 Seater)	"	8
19.	Uniform Stand	"	10
20.	Visitor Chair (Leather)	"	50
21.	Revolving Chair Local (Leather)	"	50
22.	Side Rack Wooden	"	30
23.	Book Shelf	Nos	5
24.	Sofa (Single)	"	50
25.	Sofa 2 Seater (Leatherite)	"	40
26.	Officer Sofa 3 Seater (Leatherite)	"	15
27.	Officer Sofa 5 Seater (Leatherite)	"	8

Ser	Items	A/U	Qty
28.	Easy Chair	"	20
29.	Charpoy Iron Tubler Single Complete	"	200
30.	Charpoy Iron Steel Double Decker Complete	"	50
31.	Tape Niwar (White) Cotton	Kgs	500
32.	Tape Niwar (Green) Nylon	"	200
33.	Cap Board	Nos	10
34.	Notice Board Wooden with Green Blazer (2x4)	"	4
35.	Lecture Stand Wooden Best Quality	"	4
36.	Towel Stand	"	12
37.	Uniform Stand	"	5
38.	Flag Stand	"	8
39.	Dining Chair Wooden Best Quality	"	20
40.	Door Closure	Nos	120
41.	Wheel Chair	"	5
42.	Arm Chair	"	60
43.	Fire Proof Safe AURORA	Nos	2
44.	Wall Mirror	Nos	12
45.	Lawn Chairs with Table & Umbrella	Set	6

Ser	Items	A/U	Qty
46.	Coffee Chair	Nos	12
47.	Executive Office Chair	Nos	5

**Item:** Uniform Items/ Accessories/ Boot

**UNSPSC:** Military uniforms

**Specifications / Requirements:**

Ser	Items	A/U	Qty
1.	Anklet White	Each	50
2.	Arm Band MP ANF Monogram	Nos	10
3.	Barsati (Rain Coat)	Nos	70
4.	Bed Sheets White (60x 90)	Nos	250
5.	Belt Army (Different Colour)	Nos	175
6.	Belt with Badge Plate ANF	Nos	175
7.	Beret (Different Colour / Sizes) without foam	Nos	175
8.	Beret Black ANF Police	Nos	175
9.	Boot DMS Beige Colour (Friends) or equivalent	Pair	175
10.	Boot Oxford Pattern 1251 or equivalent	Each	200

Ser	Items	A/U	Qty
11.	Cap Badge ANF Police	Nos	175
12.	Cap Jacky with ANF Monogram Black	Each	150
13.	Cap Jacky with ANF Monogram Khaki	Each	150
14.	Chest Badges	Nos	175
15.	Collar Badges ANF Camouflage New Pattern (Silver)	Pair	175
16.	Crew Bag	Each	15
17.	Flying Combination (Aviation Pattern)	Each	10
18.	Flying Glasses	"	15
19.	Flying Gloves	Pair	15
20.	Flying Jacket	Each	15
21.	Flying Shoes	Pair	15
22.	Flying Watches Aviation Pattern	Each	10
23.	Formation Sign ANF Golden Colour	Nos	70
24.	Formation Sign ANF Golden Colour (Hand Made)	Nos	130
25.	Gloves Leather	Pair	15
26.	Jacket Camouflage (CCD ANF Colour)	Nos	400
27.	Jacket Green (Guaranteed 1 Year)	Each	200
28.	Jersey Woolen Army/Green Needle Coat	Each	100

Ser	Items	A/U	Qty
29.	Jinnah Cap	Nos	100
30.	Jogger Cheeta Service or equivalent	Pair	175
31.	Kamar Band (MP/Runner) ANF Monogram	Nos	10
32.	Mask 3 Ply	Nos	50
33.	Mattress Single Bed 5"	Nos	30
34.	Mattress Single Bed 8"	No	15
35.	Mufti Dress (Shalwar/Kamees)	Pair	20
36.	Name Plate Camouflage (New Pattern)	Nos	175
37.	Name Plate Plastic	Nos	175
38.	New Pattern ANF Patch "Anti Narcotics Force"	Nos	175
39.	New Pattern Ladies Scarf (Khaki)	Each	50
40.	New Pattern Uniform (Female) (Olive green/khaki)	Each	100
41.	New Pattern Uniform (Male) (Olive green/khaki)	Each	100
42.	Overall Comb Khaki	Each	30
43.	Pakistan Flag (Camouflage Uniform)	Nos	175
44.	Pakistan Flag (Khaki Uniform)	Each	100
45.	Peshawri Chappal	Pair	150
46.	Pillow	Nos	30

Ser	Items	A/U	Qty
47.	Pillow Covers White	Nos	30
48.	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - DG	Each	3
49.	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Dir	Each	20
50.	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Jt Dir	Each	20
51.	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Dy Dir	Each	20
52.	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Asst Dir	Each	20
53.	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Insp	Each	70
54.	Rank ANF Ceremonial New Pattern (Silver) - DG	Each	3
55.	Rank ANF Ceremonial New Pattern (Silver) - Dir	Each	20
56.	Rank ANF Ceremonial New Pattern (Silver) - Jt Dir	Each	20
57.	Rank ANF Ceremonial New Pattern (Silver) - Dy Dir	Each	20
58.	Rank ANF Ceremonial New Pattern (Silver) - Asst Dir	Each	20
59.	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - SI	Each	30
60.	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - ASI	Each	70
61.	Rank ANF Camouflage New Pattern (Black Embroidered / Light Brown Border) with Velcro Patch - Head Constable	Each	100
62.	Rank ANF Ceremonial New Pattern (Silver) - Insp	Each	70
63.	Rank ANF Ceremonial New Pattern (Silver) - ASI	Nos	70
64.	Rank ANF Ceremonial New Pattern (Silver) - Head Constable	Nos	100

Ser	Items	A/U	Qty
65.	Rank ANF Ceremonial New Pattern (Silver) - SI	Nos	30
66.	Rank ANF Police	Pair	175
67.	Rank Crown ANF (Nos)	Nos	175
68.	Shirt Khaki Wash and Wear (Army Pattern)	Each	150
69.	Shirt Khaki Wash and Wear (Camouflage)	Each	150
70.	Socks Black Mufti	Pair	20
71.	Socks Woolen Khaki (AWT) or equivalent	Pair	175
72.	Sports Socks	Pair	100
73.	Surgical Suit (Emergency)	Nos	5
74.	T/Shirt Black Full Sleeve (Printed with ANF Monogram)	Each	150
75.	T/Shirt Black Half Sleeve (Printed with ANF Monogram)	Each	150
76.	T/Shirt Khaki Full Sleeve (Printed with ANF Monogram)	Each	150
77.	T/Shirt Khaki Half Sleeve (Printed with ANF Monogram)	Each	150
78.	T/Shirt Track Suit with ANF Monogram	Nos	200
79.	Title Shoulder ANF	Pair	175
80.	Track Suit with ANF Monogram	Pair	250
81.	Trouser Khaki Wash and Wear (Army Pattern)	Each	150
82.	Trouser Khaki Wash and Wear (Camouflage)	Each	150

Ser	Items	A/U	Qty
83.	Under Garments (White Colour)	Pair	250
84.	Uniform Cloth Ceremonial Dress ANF New Pattern (Khaki Pant with Upper & White Shirt)	Pair	150
85.	Uniform Cloth Rib Stop Camouflage with Uniform Stitching Charges	Pair	250
86.	Uniform Rib Stop Camouflage (Stitched)	Pair	250
87.	Vest Cotton full Sleeve (Olive Green)	Nos	175
88.	Vest Cotton Half Sleeve (Olive Green)	Nos	175
89.	Vest Cotton Half Sleeve (White)	Nos	175
90.	Vest Cotton Half Sleeves (Web Stop Camouflage)	Nos	175
91.	Waist Coat Black	Nos	20
92.	Waiter Dress (Complete)	Pair	20

**Item:** Printing of Materials Against Drugs abuse

**UNSPSC:** Promotional or advertising printing

**Specifications / Requirements:**

Ser	Items	A/U	Qty
1.	Various Kinds of Banners (Panaflex)	Sq ft	300

Ser	Items	A/U	Qty
2.	Steamers (Panaflex)	Sq ft	300
3.	Posters (Panaflex)	Sq ft	250
4.	Handouts (Panaflex)	Sq ft	350
5.	Roll Ups (Panaflex)	Sq ft	250
6.	Standeers (Panaflex)	Sq ft	200
7.	Bell Board (10 x 12)	Sq ft	30
8.	Quarterly Bulletin (including designing and composing)	Nos	800
9.	ANF Goodwill Ambassador Appreciation Certificates for Males / Females (A4 Size / Glazed / 2 Star with Monogram) Imported Quality	Nos	400
10.	Landscape Jackets for Appreciation Certificates (Legal Size / Glazed / 2 Star with Monogram) Imported Quality	"	400
11.	ANF Green Book with Cover	"	300
12.	ANF Annual Digest with Cover	"	350
13.	ANF Anti Drug Trafficking Campaign - Brochures	"	250

**Item:** General Items

**UNSPSC:** General Instruments

**Specifications / Requirements:**

Ser	Items	A/U	Qty
1.	2x Pin Shoo (Unbreakable) 5 AMP	Nos	50
2.	3 Pin Shoo	Nos	50
3.	3 Pin Socket Breaker 20 AMP or equivalent	Nos	25
4.	7CF Furniture Polish or equivalent	Btl	120
5.	AC Perfumed	Nos	100
6.	Air Freshener 300 ml Al Rehbab Aroosa (Original) or equivalent	Nos	568
7.	Air Freshener 300 ml Al Rehbab Aseel or equivalent	Nos	760
8.	Air Freshener 300 ml Cobra (Original) or equivalent	Nos	560
9.	Air Freshener Refill Airwick or equivalent	Nos	432
10.	Anti Scaler - RO Plants	Gln	6
11.	Ashtray	Nos	20
12.	Basket Plastic 15/20 Kgs	Nos	50
13.	Bath Cleaner Acid Master 550 ml or equivalent	Btl	720
14.	Body Polish Cosmic	Nos	240

Ser	Items	A/U	Qty
15.	Bracket Fan	Nos	10
16.	Brasso Large 250 ml or equivalent	Btl	16
17.	Broom (Kg) Best No 1 Quality	Kg	360
18.	Bucket Iron	Nos	20
19.	Bucket Plastic	Nos	40
20.	Bulb 10 W P/T (Philips) Clear or equivalent	Nos	80
21.	Bulb 100 W P/T (Philips) Clear or equivalent	Nos	80
22.	Butter Knives (Local)	Nos	50
23.	Calcium - RO Plants	Pkt	36
24.	Capacitor 3.5/2.5 UF/Fuji or equivalent	Nos	80
25.	Car Wash Microfiber Cloth Towel (30x30 cm / Yellow & Grey	Nos	128
26.	Carpet	Ft	3000
27.	Ceiling Fan	Nos	30
28.	Cell (AA Power Plus) Office Bell / Wall Clock or equivalent	Nos	1152
29.	Cell (AAA Power Plus) for TV remote / bells or equivalent	Nos	1440
30.	Cell (AAAA Energizer) or equivalent	Nos	144
31.	Chair Back care (Moalty Foam) or equivalent	Nos	16
32.	Chair Plastic Boss or equivalent	Nos	96

Ser	Items	A/U	Qty
33.	Choke 20 W (Philips) Imported or equivalent	Nos	80
34.	Choke 40 W (Philips) Imported or equivalent	Nos	80
35.	Cobra Anti Mosquito Spray (Large) 500 ml or equivalent	Nos	60
36.	Cobra Anti Mosquito Spray (Small) 300 ml or equivalent	Nos	432
37.	Comb	Nos	50
38.	Cricket Tennis Ball	Nos	240
39.	Crystal Shampoo for Carpet 500 ml or equivalent	Btl	50
40.	Curry Dish China Made/Melamine	Nos	75
41.	Dash Board Perfume	Btl	160
42.	Dash Board Polish Formula or equivalent	Nos	192
43.	Degcha large (German silver)	Kg	15
44.	Degcha Small (German silver)	Kg	15
45.	Dessert Spoon	Nos	150
46.	Dettol bath cleaner 500 ml or equivalent	Btl	760
47.	Dettol Medium 50 ml or equivalent	Nos	200
48.	Dinner Set (Imported 92 pieces) China Made	Set	10
49.	Discharge Pipe for Fire Extinguisher	Nos	12
50.	Distemper Nippon / Master or equivalent	Bucket	40

Ser	Items	A/U	Qty
51.	Donga Curry	Nos	50
52.	Donga Spoon (S/Steel)	Nos	50
53.	Door Closure	Nos	50
54.	Door Mat (3x4 Plastic)	Nos	40
55.	Dove Soap (Large Size) 110 gm or equivalent	Nos	144
56.	Dove Soap (Small Size) 70 gm or equivalent	Nos	150
57.	Dust Bins	Nos	60
58.	Duster (20x30) Yellow	Nos	2136
59.	Electric Kettle Annex	Nos	25
60.	Electric Mosquito Killer	Nos	30
61.	Electric Mosquito Killer (Re-filler) Mortien or equivalent	Nos	30
62.	Electric Table Lamp (Fancy)	Nos	15
63.	Electric Table Lamp (Simple)	Nos	15
64.	Elfy or equivalent	Tube	50
65.	Emergency Light Bazooka (Sogo) or equivalent	Nos	25
66.	Energy Saver Bulb 20 wt (Philips) or equivalent	Nos	80
67.	Energy Saver Bulb 25 wt (Philips) or equivalent	Nos	100
68.	Energy Saver Bulb 40 wt (Philips) or equivalent	Nos	100

Ser	Items	A/U	Qty
69.	Energy Saver Lamp (Candle Lamp Type 11 W) or equivalent	Nos	50
70.	Energy Saver Lamp 18 W Philips S/T or equivalent	Nos	50
71.	Exhaust Fan 12"	Nos	20
72.	Exhaust Fan 8"	Nos	40
73.	Extension Lead Connections Large Imported	Nos	40
74.	Fan Dimmer (Pak/Super Asia/Yunas) or equivalent	Nos	60
75.	Finial Finis (3 Lits) or equivalent	Btl	480
76.	Finis Oil 900 ml or equivalent	Btl	360
77.	Football	Nos	40
78.	Fry Pan	Nos	25
79.	Frying Pawn (S/Steel)	Nos	20
80.	Gel	No	48
81.	Geyser Element Canon or equivalent	Nos	30
82.	Glass (Tumbler) Toyo Nasic or equivalent	Nos	96
83.	Glass Steel	Nos	100
84.	Glint (Kiwi Original) or equivalent	Btl	256
85.	Green Cloth Blazer	Mtr	80
86.	Grinder Machine	Nos	8

Ser	Items	A/U	Qty
87.	Hair Brush	Nos	50
88.	Hand Bag Instructor	Nos	20
89.	Hand Bag Students or equivalent	Nos	250
90.	Hand Sanitizer (Large) 5 Liter	Nos	40
91.	Hand Sanitizer (Medium) 500 ml	Nos	80
92.	Hand Sanitizer (Small) 100 ml	Nos	200
93.	Hand Wash 5 ltr	Nos	72
94.	Hand Wash 500 ml	Nos	240
95.	Harpic 500 ml or equivalent	Btl	280
96.	Hockey	Nos	100
97.	Hockey Ball	Nos	48
98.	Hygiene Tissue for Offrs Bathrooms	Pkt	120
99.	Iron Towa (Heavy)	Kg	15
100.	Jai-e-Namaz (Local)	Nos	50
101.	Jai-e-Namaz Embossed Velvet with Foam Best Quality	Nos	25
102.	Kafgeer Set	Nos	20
103.	Kitchen Knives	Nos	30
104.	Kiwi Revive All Furniture Polish – 250 ml or equivalent	Btl	288

Ser	Items	A/U	Qty
105.	Kundi Danda	Nos	30
106.	Lasani Sheet	Sheet	120
107.	LED Light (100 W) Osaka or equivalent	Nos	50
108.	LED Light (15 W) Osaka or equivalent	Nos	50
109.	LED Light (25 W) Osaka or equivalent	Nos	50
110.	LED Light (40 W) Osaka or equivalent	Nos	50
111.	LED Tube Light 40 W	Nos	25
112.	Liquid Soap (Dettol 250 ml) or equivalent	Btl	440
113.	Lister	Pkt	840
114.	Lock (Large) 63 mm	Nos	40
115.	Lock (Small) 25 mm	Nos	50
116.	Loe Bloe for Wash Room	Nos	200
117.	Looking Mirror for Washroom	Nos	24
118.	Lota Plastic	Nos	144
119.	Lota Plastic with Handle	Nos	100
120.	Magic Depoxy Steel or equivalent	Tube	50
121.	Magnesium - RO Plants	Pkt	36
122.	Mats Physical Trg	Nos	100

Ser	Items	A/U	Qty
123.	MDF Sheet	Sheet	120
124.	Mixture	Nos	25
125.	Mospil Anti Mosquito Oil or equivalent	Nos	200
126.	Mug Plastic	Nos	100
127.	Multi Plug 15 AMP (Bush) or equivalent	Nos	50
128.	Muslim Shower	Nos	50
129.	Napkins Local	Nos	50
130.	On/Off Switch Piano or equivalent	Nos	50
131.	Paint Nippon/Master or equivalent	Bucket	50
132.	Pakistan Table Flag with Marble Base	Nos	20
133.	Pakistan Table Flag with Wooden Stand	Nos	30
134.	Panasonic Tel Set or equivalent	Nos	40
135.	Parrat Set	Set	20
136.	Pedestal Fan	Nos	25
137.	Pedestal Lamp (Pak Fan) or equivalent	Nos	35
138.	Phool Jaroo (Best Quality Master) or equivalent	Nos	20
139.	Pillow Foam Local	Nos	50
140.	Plastic Board 4x4	Nos	40

Ser	Items	A/U	Qty
141.	Plastic Saddle	Nos	40
142.	Plate Large China Made/Melamine	Nos	300
143.	Plate Small China Made/Melamine	Nos	300
144.	Power Plug 20 AMP (Bush) or equivalent	Nos	50
145.	Pressure Cooker	Nos	10
146.	Puchara P-III	Nos	88
147.	PVC Insulated 7/36 Pakistan Cable or equivalent	Mtr	300
148.	PVC Insulated 7/64 Pakistan Cable or equivalent	Mtr	300
149.	PVC Insulated Wire (Flat Type 2 Core) 23/0026 Pakistan Cable or equivalent	Mtr	100
150.	PVC Insulated Wire 3 Core - 110/0076 Pakistan Cable or equivalent	Mtr	100
151.	PVC insulated wire 3/29	Mtr	100
152.	PVC Insulated Wire 7/0029 (Pak Cable) or equivalent	Mtr	150
153.	PVC Insulated Wire 7/44 Pakistan Cable or equivalent	Mtr	200
154.	PVC Insulation Tape (Osaka) or equivalent	Nos	50
155.	Qeema Machine	Nos	8
156.	Quarter Plate China Made/Melamine	Nos	300
157.	Quran Sharif Arabic	Nos	50
158.	Refiling of CO2 with Nitrogen Pressure (3 KG)	Nos	2

Ser	Items	A/U	Qty
159.	Refiling of CO2 with Nitrogen Pressure (5 KG)	Nos	2
160.	Refiling of CO2 with Nitrogen Pressure (6 KG)	Nos	2
161.	Refiling of Dry Chemical Powder (DCP) Type filled with Nitrogen Pressure (6 KG)	Nos	2
162.	Refiling of Dry Chemical Powder (DCP) Type filled with Nitrogen Pressure (8 KG)	Nos	2
163.	Refiling of Dry Chemical Powder (DCP) Type filled with Nitrogen Pressure (8 KG)	Nos	2
164.	Refiling of Dry Chemical Powder (DCP) Type filled with Nitrogen Pressure (6 KG)	Nos	2
165.	Refiling of Halo Tron (I) / HCFC Type filled with Nitrogen Pressure (3 KG)	Nos	2
166.	Remote Bell Office	Nos	25
167.	Rice Dish China Made/Melamine	Nos	75
168.	Rice spoon (S/Steel)	Nos	150
169.	Rice Steiner (S/Steel)	Nos	50
170.	Roomi China 50 gm or equivalent	Nos	120
171.	Roomi Packet 1 Dozen in Packet or equivalent	Pkt	120
172.	Salt and Pepper (S/Steel)	Nos	35
173.	Samad Bond or equivalent	Tube	50
174.	Sauce Pan	Nos	25
175.	Slicer	Nos	20
176.	Socket	Nos	50

Ser	Items	A/U	Qty
177.	Sodium - RO Plants	Pkt	36
178.	Spindle with Head	Nos	60
179.	Spot Bulb 100 W (Philips) S/T or equivalent	Nos	80
180.	Spot Light (Large) Osaka or equivalent	Nos	50
181.	Spot Light (Small) Osaka or equivalent	Nos	50
182.	Spray (Bygone) Anti Mosquito) 300 ml or equivalent	Btl	488
183.	Spray (Bygone) Anti Mosquito) 600 ml or equivalent	Btl	100
184.	Spray machine for liquid air freshener (Airwick) or equivalent	Nos	50
185.	Spray machine for liquid mosquitoes oil Mortien or equivalent	Nos	50
186.	Stabilizer (Sparco/Derbi) 1000 wt or equivalent	Nos	20
187.	Starter 20 W (Philips) or equivalent	Nos	80
188.	Starter 40 W (Philips) or equivalent	Nos	80
189.	Stop Watch (Imported)	Nos	30
190.	Surf Excel 1000 gm or equivalent	Kg	88
191.	Surf Mini Packet 65 gm or equivalent	Pkt	1656
192.	Sweep 550 ml Original or equivalent	Nos	1056
193.	Table Fork (Local)	Nos	75
194.	Table Knives (S/Steel)	Nos	50

Ser	Items	A/U	Qty
195.	Table Lamp (Philips) or equivalent	Nos	10
196.	Table Plastic Boss or equivalent	Nos	16
197.	Table Spoons (Local)	Nos	216
198.	Tape Roll (Insulation White)	Nos	75
199.	Targets 1x1	Nos	50
200.	Targets 1x1 (Glass)	Nos	100
201.	Targets 4x4	Nos	50
202.	Tea Cozy	Nos	50
203.	Tea Cup and Saucer China Bone or equivalent	Nos	200
204.	Tea Set Complete Royal of London or equivalent	Set	40
205.	Tea Steiner (S/Steel)	Nos	50
206.	Tennis Ball	Nos	240
207.	Tennis Bat	Nos	120
208.	Thermos (Hot/Cold) 3 L	Nos	10
209.	Thermos (Japan) 1 L	Nos	20
210.	Tissue Box (Large) Leather	Nos	20
211.	Tissue Box (Small) Leather	Nos	50
212.	Tissue Box Car (Large) Leather with Card Holder	Nos	50

Ser	Items	A/U	Qty
213.	Tissue Box Car (Small) Leather with Card Holder	Nos	50
214.	Tissue Papers Luxury (Rose Petal) or equivalent	Nos	1920
215.	Tissue Papers Perfumed (Rose Petal) or equivalent	Nos	880
216.	Toilet Bowl Tablet for Washroom	Pack	50
217.	Toilet Brush	Nos	20
218.	Toilet Brush	Nos	80
219.	Toilet Roll (Rose Petal) or equivalent	Roll	1560
220.	Toilet Soap (Dettol) Large Size 110 gm or equivalent	Nos	440
221.	Toilet Soap (Safeguard/Lux) 110 gm Bath Size or equivalent	Nos	1152
222.	Torch (Sogo Rechargeable) or equivalent	Nos	40
223.	Towel Hand (Large) 27x34 Lily or equivalent	Nos	36
224.	Towel Hand (Medium) 20x 30 Lily or equivalent	Nos	24
225.	Towel Hand (Small) 12x12 Lily or equivalent	Nos	144
226.	Tray (S/Steel)	Nos	50
227.	Tube Light Fitting 20 W (Pak Light) or equivalent	Nos	25
228.	Tube Light Fitting 20 W (Philips) or equivalent	Nos	25
229.	Tube Light Fitting 20 W (Sun Light) or equivalent	Nos	25
230.	Tube Light Fitting 40 W (Pak Light) or equivalent	Nos	25

Ser	Items	A/U	Qty
231.	Tube Light Fitting 40 W (Philips) or equivalent	Nos	25
232.	Tube Light Fitting 40 W (Sun Light) or equivalent	Nos	25
233.	Tube Rods different s 40 wt Philips or equivalent	Nos	40
234.	Tube Rods different size 20 wt Philips or equivalent	Nos	40
235.	Tyre Polish	No	96
236.	Vim (450 gm) or equivalent	Pkt	880
237.	Volley Ball (Shooting)	Nos	10
238.	Volley Ball (Smash)	Nos	10
239.	Volley Ball Net	Nos	8
240.	Wall Clock Champion or equivalent	Nos	40
241.	Waste Paper Basket	Nos	40
242.	Water Cooler Royal (10 Lit) or equivalent	Nos	30
243.	Water Cooler Royal (15 Lit) or equivalent	Nos	30
244.	Water Cooler Royal (20 Lit) or equivalent	Nos	40
245.	Water Cooler Royal (40 Lit) or equivalent	Nos	20
246.	Water Filter 20" - RO Plant	Nos	84
247.	Water Filter 8" - Elec Water Cooler	Nos	42
248.	Water Filter Cartridge	Set	40

Ser	Items	A/U	Qty
249.	Water Jug (Glass)	Nos	20
250.	Whistle	Nos	20
251.	Wicket Set	Nos	50
252.	Wiper (Steel Large)	Nos	60
253.	Wiper (Steel Small)	Nos	50

**Item:** Toners for Printers including Refilling

**UNSPSC:** Printer or facsimile toner

**Specifications / Requirements:**

Ser	Items	A/U	Qty
1.	CDs Readable Sony/Maxell Original Taiwan or equivalent	Nos	240
2.	CDs Re-Writeable (Sony/Maxell) Original Taiwan or equivalent	"	240
3.	DVD (R) Maxell Original or equivalent	"	240
4.	DVD (RW) Maxell Original or equivalent	"	240
5.	Toner HP Laser Jet 4 L (92274A) HP Original (74 A) or equivalent	"	10
6.	Toner HP Laser Jet 4/Plus HP Original (98 A) or equivalent	"	16
7.	Toner HP Laser Jet M402dn Original (26 A) or equivalent	"	20

Ser	Items	A/U	Qty
8.	Toner HP Laser Jet 5L/6L HP Original (92 A) or equivalent	"	16
9.	Toner HP Laser Jet 6/Plus HP Original (92 A) or equivalent	"	20
10.	Toner HP Laser Jet P1005 HP Original (35 A) or equivalent	"	8
11.	Toner HP Laser Jet 1020 HP Original (12 A) or equivalent	"	8
12.	Toner HP Laser Jet 400 HP Original (80 A) or equivalent	"	28
13.	Toner HP Laser Jet 401 DN Original (80 A) or equivalent	"	14
14.	Toner HP Laser Jet 402d Original (26 A) or equivalent	"	16
15.	Toner HP Laser Jet 404 DN Original (76 A) or equivalent	"	12
16.	Toner HP Laser Jet 1102 HP Original (85 A) or equivalent	"	10
17.	Toner HP Laser Jet 1100 HP Original (92 A) or equivalent	"	10
17.	Toner HP Laser Jet 1160/1320 HP Original (49 A) or equivalent	"	8
19.	Toner HP Laser Jet 1200 HP Original (15 A) or equivalent	"	4
20.	Toner HP Laser Jet 1300 HP Original (13 A) or equivalent	"	4
21.	Toner HP Laser Jet P-1505 HP Original (36 A) or equivalent	"	4
22.	Toner HP Laser Jet 2015 HP Original (53 A) or equivalent	"	12
23.	Toner HP Laser Jet 1606dn Original (78 A) or equivalent	"	8
24.	Toner HP Laser Jet 2055 D HP Original (05 A) or equivalent	"	28
25.	Toner HP Laser Jet P-2035 Original (05 A) or equivalent	"	14

Ser	Items	A/U	Qty
26.	Toner HP Laser Jet 3010/3015 Original (55 A) or equivalent	"	12
27.	Toner HP Laser Jet Pro M203DN Original (30A, 32A) Set of 2 or equivalent	Set	8
28.	Toner HP Laser Jet Pro M 252N Original Colour Set of 4 or equivalent	"	2
29.	Toner HP Laser Jet Pro M 254 NW Original Colour Set of 4 or equivalent	"	10
30.	HP Printer Color M 254 Original or equivalent	Nos	8
31.	Toner HP Laser Jet Colour M 454DN Original Colour Set of 4 or equivalent	Set	4
32.	HP Color Laser Jet M553DN Original Colour Set of 4 or equivalent	"	2
33.	Toner HP Laser Jet Pro 200 Colour Original or equivalent	Nos	4
34.	Toner HP Laser Jet Pro 300 Colour Original or equivalent	"	2
35.	Toner HP Laser Jet Pro 400 Colour Original or equivalent	Nos	5
36.	Toner/Cartridge HP Laser Jet 2500 L (Colour) Original or equivalent	Set	4
37.	Toner (Colour Set of 4) HP LaserJet 2600n Original or equivalent	"	2
38.	Toner (Colour Set of 4) HP Laser Jet CP-2025 Original or equivalent	"	2
39.	Toner Printer Epson T60 Colour Ink Jet or equivalent	"	1
40.	Toner HP Laser Jet CP 3525 DN Original Colour Set or equivalent	"	2
41.	IBM Ribbon 130499 full mark (Electric Typewriter) or equivalent	Nos	4
42.	Flash Drive 8 GB Scandisk (Original) or equivalent	"	20
43.	Flash Drive 16 GB Scandisk (Original) or equivalent	"	20

Ser	Items	A/U	Qty
44.	Flash Drive 32 GB Scandisk (Original) or equivalent	"	12
45.	Flash Drive 64 GB Scandisk (Original) or equivalent	"	8
46.	Flash Drive 128 GB Scandisk (Original) or equivalent	"	4
47.	Flash Drive 256 GB Scandisk (Original) or equivalent	"	4
48.	Toner Printer Epson L-8050 Wifi (Colour / Imported) Epson (Set of 6) or equivalent	Set	4
49.	Toner Printer Epson L-3250 Wifi / 3 in 1 (Colour / Imported) Epson (Set of 4) or equivalent or equivalent	"	4
50.	Toner Printer Epson EcoTank L15150 A3 All-in-One Printer (Colour / Imported) Epson (Set of 4) or equivalent	"	4
51.	Toner Refilling with New Drum, PCR & C&D Blades - 30A-32A/35A/36A/85A/49A/12A/53A	Job	240
52.	Toner Refilling with New Drum, PCR & C&D Blades - 05A/26A/80A/55A	"	160
53.	Toner Refilling with New Chips, Drums, PCR & C Blade Colour Printer HP Laser Jet Pro 200 Original Colour (Set of 4)	"	6
54.	Toner Refilling with New Chips, Drums, PCR & C Blade Colour Printer HP Laser Jet Pro M254NW Original Colour (Set of 4)	"	36
55.	Toner Refilling with New Chips, Drums, PCR & C Blade Colour Printer HP Laser Jet M553DN Original Colour (Set of 4)	"	8
56.	Toner Refilling with New Chips, Drums, PCR & C Blade Colour Printer HP Laser Jet CP3525 Original Colour (Set of 4)	"	8

**Item:** Dog's Feed (Adult & Puppy)

## UNSPSC: Dry food for dogs

### Specifications / Requirements:

Commercial Feed for Adult dogs (320 Bags) a. Packaging of 20 kg bag b. Formulae required: - Adult Formula for Adults (Medium/Large breeds) (Brand: Big Paw High Energy or equivalent) c. Nutrients Composition: - (1) Crude protein (Not less than 26.67%) (2) Crude fat / Ether Extract (Not less than 15%) (3) Metabolizable Energy (Not less than 3500 Kcal/kg) (4) Crude fiber (Not more than 5%) (5) Moisture (Not more than 10%) (6) Crush Ash (7-10%) (7) Calcium (1-3%) (8) Phosphorus (1-2%) d. Quality of Feed: - Feed be in pellet shape, dry, free from infestation, offensive color and flavor. It shall not contain any foreign substance. Feed should be meat based (white/red meat but excl poultry or animal byproducts) and free from toxins. e. Mycotoxins:- Mycotoxin levels should not exceed from their permissible levels Mycotoxin Permissible limit Aflatoxin 20ppb Zearalenone 150ppb Deoxynivalenol 250ppb T-2 Toxin 30ppb Fumonisin 1000 ppb f. Microbiological Contamination:- The feed has to be tested / examined for Salmonella, leptospira, clostridium, E Coli and Staph aureus. Imported Commercial Feed for Puppy dogs (15 Kg x 220 Bags or 20 Kg x 180 Bags) a. Packaging of 15-20 kg bag b. Flavours Required:- Rice & Lamb /Chicken & Salmon (Fish) c. Formulae required:- Puppy Formula for Juniors/pups (Medium/Large breed) d. Brand:- Royal Canin / Nutrican / Reflex or equivalent d. Ingredients required:- (1) Crude protein (28 % Minimum) (2) Metabolizable Energy (3675 Kcal/kg Minimum) (3) Crude fat (16% Minimum) (4) Moisture (12% maximum) (5) Crush Ash (7-10%) (6) Calcium (1-3%) (7) Phosphorus (1-2%) e. Quality of Feed:- Feed be in pellet shape, dry, free from infestation, offensive color and flavor. It shall not contain any foreign substance. Feed should be meat based (white/red meat but excl poultry or animal byproducts) and free from toxins. f. Mycotoxins:- Mycotoxin levels should not exceed from their permissible levels Mycotoxin Permissible limit Aflatoxin 20ppb Zearalenone 150ppb Deoxynivalenol 250ppb T-2 Toxin 30ppb Fumonisin 1000 ppb g. Microbiological Contamination:- The feed has to be tested / examined for Salmonella, leptospira, clostridium, E Coli and Staph aureus.

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### Item: Stationery Items

### UNSPSC: Stationery

### Specifications / Requirements:

Ser	Items	A/U	Qty
1.	ANF Goodwill Ambassador Appreciation Certificates for Males / Females (A4 Size / Glazed / 2 Star / 1 Star with Monogram) Imported Quality	Nos	200

Ser	Items	A/U	Qty
2.	ANF Seal & Embossing Stamp Machine - Good Quality	Nos	5
3.	Attendance Register No. 4 Tayaba or equivalent	Nos	15
4.	Attendance Register No. 6 Tayaba or equivalent	Nos	24
5.	Ball Point Crystal Piano (Black) or equivalent	Pkt	40
6.	Ball Point Crystal Piano (Blue) or equivalent	Pkt	600
7.	Ball Point Crystal Piano (Red) or equivalent	Pkt	20
8.	Ball Point Dollar BP-3 (Black) or equivalent	Pkt	50
9.	Ball Point Dollar BP-3 (Blue) or equivalent	Pkt	150
10.	Ball Point Dollar BP-3 (Red) or equivalent	Pkt	20
11.	Ball Point Piano (Black) or equivalent	Pkt	20
12.	Ball Point Piano (Blue) or equivalent	Pkt	100
13.	Ball Point Piano (Red) or equivalent	Pkt	10
14.	Binder Clip Steel (1 ¼" Width)	Pkt	650
15.	Binder Clip Steel (1-5/8" Width)	Pkt	60
16.	Binder Clip Steel (3/4" Width)	Pkt	60
17.	Binder Clip Steel (36 mm)	Pkt	60
18.	Binder Clip Steel (41 mm 1 5/8")	Pkt	60
19.	Binder Clip Steel (51 mm 2")	Pkt	60

Ser	Items	A/U	Qty
20.	Binder Clip Steel (52 mm)	Pkt	60
21.	Binding Cards Sheets IBICO 250 microon	Pkt	5
22.	Binding Sheet Plastic (200 mm IBICO)	Pkt	10
23.	Binding Sheet Plastic 200 Mic IBICO	Pkt	5
24.	Binding Strips 10 mm	Nos	100
25.	Binding Strips 12 mm	Nos	100
26.	Binding Strips 15 mm	Nos	100
27.	Binding Strips 18 mm	Nos	100
28.	Binding Strips 20 mm	Nos	100
29.	Binding Strips 22 mm	Nos	100
30.	Binding Strips 5 mm	Nos	100
31.	Binding Strips 7 mm	Nos	100
32.	Binding Tape (2" 20 Yrd Sensa)	Roll	180
33.	Box Files (Large) Fine Quality Rex or equivalent	Nos	100
34.	Box Files (Small) Fine Quality Rex or equivalent	Nos	100
35.	Calculator Citizen (China) 14 Digits CT-9300 or equivalent	Nos	30
36.	Calculator Citizen (China) 16 Digits or equivalent	Nos	20
37.	Carbon Paper 100 sheet (Ruby) or equivalent	Pkt	10

Ser	Items	A/U	Qty
38.	Cash Book Ledger 17x27 (Large Size)	Nos	8
39.	Cash Book Register No 8 Tayyaba or equivalent	Nos	10
40.	Chart Sheet (22x 28")	Pkt	5
41.	Clear Folder Large (60/80 Pockets) Deli or equivalent	Pkt	40
42.	Clear Folder Small (30 Pockets) Deli or equivalent	Pkt	20
43.	Clear Tape for Packing1"	Roll	200
44.	Clip Board (Fine Quality) Plastic	Nos	50
45.	Clip Board (Normal) Formica	Nos	50
46.	Clip/Spiral Files A-4	Nos	50
47.	Colour Flag Plastic (Pronoti) or equivalent	Set	250
48.	Colour Flag Sticky (Multicolor)	Set	160
49.	Coloured Papers Spectra A/4 100 Sheets or equivalent	Pkt	60
50.	Computer Paper 11x15 63 gm (Local) 1000 Sheets	Ream	150
51.	Computer Paper A-4 Size 68 gm (Local) 1000 Sheets	Ream	150
52.	Copy Mate Papers A4 / 70 gsm or equivalent	Ream	40
53.	Copy Mate Papers A4 / 80 gsm or equivalent	Ream	1500
54.	Copy Mate Papers Legal / 80 gsm or equivalent	Ream	80
55.	Correction Tape - White	Nos	60

Ser	Items	A/U	Qty
56.	Damper Roller	Nos	30
57.	Deli Magnifying Glass 75mm with LED	Nos	20
58.	Desk Calendar (Leaf)	Nos	50
59.	Desk Organizer (Metal Mesh) Pen Stand Holder for Office	Nos	40
60.	Diary Pad 100 Pages 80 gm (Diary Size)	Nos	200
61.	Diary Pad 100 Pages 80 gm (Small Size)	Nos	120
62.	Diary Pad 100 Pages 80 gm Printed with name	Nos	150
63.	Diary Pad 100 Pages 80 gm with ANF Monogram Diary Size	Nos	60
64.	Diary Pad 100 Pages 80 gm with ANF Monogram Small	Nos	50
65.	Diary Pad Cover (Leather) (7" x 5.5")	Nos	25
66.	Diary Pad Cover (Leatherette) (5" x 3.5")	Nos	100
67.	Diary Pads with Name printed	Nos	100
68.	Diary Stand	Nos	30
69.	Dictionary Oxford Concise (Latest Edition) or equivalent	Nos	5
70.	DIK 10044 Cleaning KIT for XID Re-Transfer Printer or equivalent	Nos	3
71.	DO Letter Pad (Off White Paper) with Monogram (2 Star)	Pad	12
72.	DO Letter Pad (White) with Monogram	Pad	12
73.	DO Paper (Light Brown) Spectra or equivalent	Pkt	12

Ser	Items	A/U	Qty
74.	DO Paper (Yellow) 1/2 Star with Monogram A-4 Size (100 x Sheets)	Pad	8
75.	DO Paper (Yellow) A-4 Size (100 x Sheets)	Pad	12
76.	Dorree with clip	Nos	100
77.	Double Sided Tape	Roll	40
78.	Drafting Pad (Alpha) A-4 60 Sheets Best Quality	Nos	200
79.	Drawing Clips Steel 52 mm	Pkt	80
80.	Drawing Pin China Steel	Pkt	20
81.	Drawing Pin Plastic	Pkt	20
82.	Drawing Sheet Scholar (Imported)	Nos	60
83.	Duplicating Paper (Ream 480 Sheets) Legal Size	Ream	100
84.	EDI Secure (R) XID ART Retransfer Film for XID (DIC-10319) or equivalent	Nos	3
85.	EDI Secure (R) XID Colour Ribbon, Y,M,C,K for XID (DIC-10216) or equivalent	Nos	3
86.	Edi Secure DIC-10293 (Plain Cards) or equivalent	Nos	1500
87.	Engagement Diary (Leaf)	Nos	80
88.	Engagement Diary Stand A/4	Nos	80
89.	Engagement Stand A/4	Nos	40
90.	Engagement Stand A/4 (Land Scape)	Nos	40
91.	Envelope (DO) Small (9x4 80 gm)	Nos	500

Ser	Items	A/U	Qty
92.	Envelope (Off White) Small (9x4 80 gm) with ANF Monogram and 2 stars	Nos	200
93.	Envelope (White DO) 9x4 80 gm (Imported)	Nos	200
94.	Envelope (White DO) A-4 (80 gm)	Nos	200
95.	Envelope (White DO) A-4 Cloth pasted inside	Nos	200
96.	Envelope (White DO) Card Size 7 ½ x 5 ½	Nos	200
97.	Envelope (White DO) Large (11x15) 80gm	Nos	200
98.	Envelope (White DO) Large Cloth Pasted Inside	Nos	200
99.	Envelope Khaki (A-4) 80 gm	Nos	4000
100.	Envelope Khaki (A-4) 80 gm cloth pasted inside	Nos	800
101.	Envelope S.E-10 (Khaki) 80 gm	Nos	150
102.	Envelope S.E-10 A (Khaki) cloth pasted inside	Nos	150
103.	Envelope S.E-5 (Khaki) 80 gm	Nos	4000
104.	Envelope S.E-6 (Khaki) 80 gm	Nos	6000
105.	Envelope S.E-7 (Khaki) 80 gm	Nos	6000
106.	Envelope S.E-8 (Khaki) 80 gm	Nos	4000
107.	Envelope S.E-8 (Khaki) 80 gm cloth pasted inside	Nos	1600
108.	Envelope SE-2 (Khaki) 80 gm	Nos	4500
109.	Envelope SE-2 (Off White) 80 gm with ANF Mono and 2 stars	Nos	200

Ser	Items	A/U	Qty
110.	Envelope Window (9x4)	Nos	8000
111.	Fax Panasonic 88E or equivalent	Roll	5
112.	Fax Roll 210 mm Panasonic - 30 Mtr (Japan) or equivalent	Roll	5
113.	File Board A4 size	Nos	288
114.	File Board Legal Size	Nos	288
115.	File Clip Local (Plastic) Sensa or equivalent	Pkt	280
116.	File Clip Local (Steel) Sensa or equivalent	Pkt	280
117.	File Cover - Imported Card 300 gram / Legal Size / Yellow / With Monogram / Dual Pockets inside	Nos	1200
118.	File Cover (Glazed/White) with Monogram & Clip	Nos	5000
119.	File Cover Art Card (Local) Legal Size 300 gm	Nos	12000
120.	File Cover Double Paste Legal with Cloth inside	Nos	400
121.	File Cover Transparent (A4 PP Folder) fine quality	Nos	400
122.	File Flapper (Rexene) local	Nos	500
123.	File Flapper with Rexene Board (Mail Flapper) On Top Transparent	Nos	300
124.	File Movement Register No. 4 Tayyaba or equivalent	Nos	20
125.	Flag A to Z (Local) Set	Set	20
126.	Fountain Pen (Dux Pak) Local or equivalent	Nos	50
127.	Glossy Photo papers Set of 50 Sheets for Ready Reckoner	Set	12

Ser	Items	A/U	Qty
128.	Gum Bottle dollar fixed 05 oz (Dollar) or equivalent	Btl	60
129.	Gum Stick UHU 21 gm (Imported) Original	Nos	960
130.	Heavy Duty Stapler Pin (23/20)	Pkt	12
131.	Heavy Duty Stapler Pin (23/24)	Pkt	12
132.	Heavy Duty Stapler Pin (23/8)	Pkt	12
133.	Highlighter Blue Schneider Job or equivalent	Nos	144
134.	Highlighter Green Schneider Job or equivalent	Nos	864
135.	Highlighter Pink Schneider Job or equivalent	Nos	864
136.	Highlighter Red Schneider Job or equivalent	Nos	72
137.	Highlighter Yellow Schneider Job or equivalent	Nos	864
138.	ILU Security Overlay Lamination (DIC-10589) or equivalent	Nos	3
139.	Ink Film Panasonic 88 E or equivalent	Nos	10
140.	Ink Pad for Printee 4913	Nos	100
141.	Ink Pelikan (Blue/Black/Green/Red) 4001 or equivalent	Btl	80
142.	Ink Remover Pen	Nos	250
143.	Ink Stamp Pad 2.8 ML Sensa or equivalent	Btl	60
144.	Insta Clean 260 ml for Computer Cleaning	Btl	40
145.	Invitation Card (7"x4.5") Size	Nos	500

Ser	Items	A/U	Qty
146.	Invitation Cards - Drug Burning Ceremony / Intl Conf on Anti Drug Trafficking Yellow Cards (7" x 5" Size / with Monogram / Front & Back printed) with Envelope (100 gm / White)	Nos	600
147.	Khaki Sheet (30x40) 80 gm	Nos	100
148.	Lamination Cover Plastic (Imported) 250 micron IBICO	Pkt	8
149.	Lamination Film 150 IBICO or equivalent	Nos	15
150.	Lamination sheet (Fine Quality) 250 micron sense	Pkt	8
151.	Landscape Jackets for Appreciation Certificates (Legal Size / Glazed / 2 Star / 1 Star with Monogram) Imported Quality	Nos	200
152.	Lazer Paper 11 x 17 Double AA 80 gm / IK or equivalent	Ream	100
153.	Lazer Paper 210x297 mm (500 sheets) Double A A/4 80 gm / IK or equivalent	Ream	1500
154.	Lazer Paper Double A (100 sheets) A/4 100 gm / IK or equivalent	Pkt	50
155.	Leather Folder (A/4 Size) - Black / Green / Mahroon with Embossed Monogram / inside pocket	Nos	80
156.	Leather Folder (Legal Size) - Black / Green / Mahroon with Embossed Monogram / inside pocket	Nos	70
157.	Mail Folder Leather (with ANF Logo Inside Velvet)	Nos	120
158.	Mail Folder Rexene (with ANF Logo Inside Velvet)	Nos	100
159.	Mail Folder Stand with Glass	Nos	10
160.	Marker No 70/90 (Black)	Nos	80
161.	Marker No 70/90 (Blue)	Nos	120
162.	Marker No 70/90 (Green)	Nos	20

Ser	Items	A/U	Qty
163.	Marker No 70/90 (Red)	Nos	20
164.	Masking Tape 1" 30 Yrd (Abro) or equivalent	Roll	300
165.	Masking Tape 2" 72 Yrd (Abro) or equivalent	Roll	150
166.	Mouse Pad Blue (Good Quality)	Nos	40
167.	Note Sheet Pad 80 gm A/4	Nos	250
168.	Noting Pad (Spiral)	Nos	100
169.	Noting Pad Alpha 845-60 sheet	Nos	200
170.	Packing Tape 1" 50 Yrd Nichibon or equivalent	Roll	240
171.	Packing Tape 2" 50 Yrd Nichibon or equivalent	Roll	120
172.	Packing Tape Transparent 1" 50 Yrd	Roll	120
173.	Paper Clips 36 mm (Local) 100	Pkt	480
174.	Paper Cutter (Knife) (China) Deli or equivalent	Nos	120
175.	Paper Cutter (Large)	Nos	80
176.	Paper Cutter Blade Dario or equivalent	Pkt	20
177.	Paper Cutter Normal (Local)	Nos	80
178.	Paper Fastener (80 mm) Sensa or equivalent	Pkt	8
179.	Paper Pin 50 mm Chrysanthemum (China) or equivalent	Pkt	12
180.	Parker Pen	Nos	10

Ser	Items	A/U	Qty
181.	Pen Cushion (Local)	Pkt	70
182.	Pen Holder (Senator) - Wooden or equivalent	Set	20
183.	Pen Holder Set Fine Quality Pilot Japan or equivalent	Set	20
184.	Pencil Jaar (Plastic)	Nos	70
185.	Pencil Jaar (Wooden)	Nos	70
186.	Pencil Lead Autocrat HB-5000 (Local) or equivalent	Pkt	400
187.	Pencil Short Hand (Goldfish) Local or equivalent	Pkt	200
188.	Pental Set Snowman (Imported) Set 064	Set	16
189.	Peon Book 98 Sheet Local	Nos	32
190.	Planner (Leaf)	Nos	70
191.	Plastic ID Card Holder with Ribbon - Good Quality	Nos	1500
192.	Plastic PP File	No	250
193.	Plastic Tray (Local) 1" by 12/1"	Nos	60
194.	Pocket File Large 100 Pocket Deli or equivalent	Nos	40
195.	Pocket File Small	Nos	40
196.	Poker	Nos	80
197.	Post-it Pad (Large) Pronti or equivalent	Pad	200
198.	Post-it Pad (Medium) Pronti or equivalent	Pad	200

Ser	Items	A/U	Qty
199.	Post-it Pad (Small) Pronti or equivalent	Pad	200
200.	Post-It Sign Here Sticky Flags (Large / 3M)	Set	60
201.	Post-It Sign Here Sticky Flags (Small / 1M)	Set	250
202.	Printee Stamp	Nos	40
203.	Printing Register (100 Pages)	No	10
204.	Printing Register (150 Pages)	No	20
205.	Printing Register (175 Pages)	No	40
206.	Printing Register (200 Pages)	No	30
207.	Printing Register (250 Pages)	No	20
208.	Printing Register 17 x 27 (200 Pages) Large Size	No	40
209.	Punch Machine 2 Hole WF-8620	Nos	40
210.	Punch Machine Heavy Duty KW 9670 or equivalent	Nos	16
211.	Punch Machine Single Hole (Local)	Nos	50
212.	Register No-12 (Champion) or equivalent	Nos	180
213.	Register No-16 (Champion) or equivalent	Nos	150
214.	Register No-20 (Champion) or equivalent	Nos	120
215.	Register No-24 (Champion) or equivalent	Nos	100
216.	Ring Folder A4 Alfalah 922	Nos	250

Ser	Items	A/U	Qty
217.	Ring Folder legal Size	Nos	100
218.	Rubber (DG-50) or equivalent	Nos	600
219.	Rubber Pelikan (AL-30) Green Germany or equivalent	Nos	300
220.	Rubber Round Stamp	No	40
221.	Rubber Stamp Large	No	40
222.	Ruler Steel (China) 12'	Nos	80
223.	Ruler Wooden/Plastic 12" (China)	Nos	100
224.	Schneider One Sign Roller Ballpen Single Piece (Blue/Black/Greed/Red) or equivalent	Nos	100
225.	Schneider Pen (Imported) One Business (Blue/Black/Green) or equivalent	Nos	288
226.	Schneider Pen Xtra 895 (Imported) or equivalent	Nos	120
227.	Scissor Large (Local) Sensa or equivalent	Nos	80
228.	Scissor Medium (Local) Sensa or equivalent	Nos	150
229.	Scotch Tape ½" x50 Yards Deer (Taiwan) or equivalent	Roll	40
230.	Scotch Tape 1"x50 Yards Deer (Taiwan) or equivalent	Roll	840
231.	Scotch Tape 2"x50 Yards Deer (Taiwan) or equivalent	Roll	420
232.	Scotch Tape Dispenser Genmes 1"	Nos	24
233.	Scotch Tape Dispenser Genmes 2"	Nos	24
234.	Sealing Wax (Red) Box	Pkt	20

Ser	Items	A/U	Qty
235.	Section Diary No 8 (Tayaba) or equivalent	Nos	80
236.	Senator Rexene Leather Office Desk Organizer 7 Pieces / Set With Watch #20 (Green / Mahroon) or equivalent	Set	20
237.	Separator (Set of 10) Plastic	Set	40
238.	Separator (Set of 30) Plastic	Set	40
239.	Sharpener Machine Trio Large or equivalent	Nos	20
240.	Sharpener Machine Trio Small or equivalent	Nos	60
241.	Sharpener Steel Deli or equivalent	Nos	1200
242.	Shorthand Note Book (100 Leaves) Local	Nos	200
243.	Sign Pen Gel (0.7) RG-100 or equivalent	Nos	20
244.	Sign Pen M&G Leader (0.7) or equivalent	Nos	20
245.	Sign Pen Pilot Hi-Tec Point V5/V7 (Imported)	Nos	20
246.	Sign Pen Uni Ball Signo (Black) or equivalent	Nos	96
247.	Sign Pen Uni Ball Signo (Blue) or equivalent	Nos	864
248.	Sign Pen Uni Ball Signo (Green) or equivalent	Nos	12
249.	Sign Pen Uni Ball Signo (Red) or equivalent	Nos	48
250.	Silicon Oil 250 gm	Nos	80
251.	Spiral Binding 10 mm	Nos	100
252.	Spiral Binding 12 mm	Nos	100

Ser	Items	A/U	Qty
253.	Spiral Binding 15 mm	Nos	100
254.	Spiral Binding 18 mm	Nos	100
255.	Spiral Binding 20 mm	Nos	100
256.	Spiral Binding 22 mm	Nos	100
257.	Spiral Binding 5 mm	Nos	100
258.	Spiral Binding 7 mm	Nos	100
259.	Spiral Binding Sheet	Pkt	4
260.	Stamp Pad Large Hua or equivalent	Nos	120
261.	Stapler Machine Deli 24/6 with Remover or equivalent	Nos	120
262.	Stapler Machine Deli No 10 or equivalent	Nos	80
263.	Stapler Machine Hy Duty 12S17 Max Japan or equivalent	Nos	20
264.	Stapler Pin (26/6)	Pkt	480
265.	Stapler Pin (Medium) 24/6 Dollar or equivalent	Pkt	1200
266.	Stapler Pin (Small) No 10 Dollar or equivalent	Pkt	240
267.	Stapler Pin Heavy Duty 23/10 (Washin) or equivalent	Pkt	12
268.	Stapler Pin Heavy Duty 23/14 (Washin) or equivalent	Pkt	12
269.	Stapler Pin Heavy Duty 23/17 (Washin) or equivalent	Pkt	12
270.	Stapler Pin Remover Genmes or equivalent	Nos	60

Ser	Items	A/U	Qty
271.	Sticker Sheet Coloured (20"x30")	Nos	80
272.	Stock Register 6 (Tayyaba) or equivalent	Nos	24
273.	Strip File (Hard Nokoyo) or equivalent	Nos	2000
274.	Strip File Legal Size (Hard Nokoyo) or equivalent	Nos	800
275.	Table Set Marble with Table diary hooks (Green)	Set	20
276.	Table Set Plastic (Kaligan) or equivalent	Set	20
277.	Tag Large 50 in bundle (Imported) coloured	Bdl	100
278.	Tag Small 50 in bundle (fine quality) coloured	Bdl	100
279.	Talc Sheet 12 mm (Mtr) Golden Eagle or equivalent	Mtr	200
280.	Telephone Index (Small)	Nos	60
281.	Thumb Pin (Phenix - Five Star) No 4/5 or equivalent	Pkt	20
282.	Transparency Sheet for slides (100 Nos) Sensa or equivalent	Pkt	80
283.	Typing Paper Butterfly (Ream 480 Sheets) or equivalent	Ream	100
284.	Uni Ball Vision Elite (Black) or equivalent	Nos	1152
285.	Uni Ball Vision Elite (Blue) or equivalent	Nos	1008
286.	Uni Ball Vision Elite (Green) or equivalent	Nos	96
287.	Uni Ball Vision Elite (Red) or equivalent	Nos	96
288.	Uni Correction Pen (Pelikan) or equivalent	Nos	288

Ser	Items	A/U	Qty
289.	Veh Log Book No 4	Nos	150
290.	Visiting Card Album	Nos	30
291.	Waste Paper Basket	Nos	120
292.	White Board Marker (Dollar) or equivalent	Nos	96
293.	White Envelope with ANF Monogram / Legal Size / 300 gm	Nos	300
294.	White Fluid Pelikan Blanco Set Original or equivalent	Set	100
295.	Wooden Letter Opener	Nos	50
296.	Yellow Appreciation Cards with 2 Star / 1 Star / ANF Monogram / A4 Size with Envelope (100 gm / White)	Nos	100
297.	Yellow Flip Up Envelope with 2 Star /1 Star / Without Star/ Monogram on Front / Name Printed / 7" x 4" Size	Nos	500
298.	Yellow Greeting Cards with 1/2 Star / ANF Monogram / 4 ½" x 3 ½" Size	Nos	1000
299.	Yellow Jacket for Program Card - with Monogram on Front / / 8" x 4½" Size	Nos	800
300.	Yellow Program Cards with 1/2 Star / ANF Monogram / 7" x 4" Size	Nos	800

**Item:** Arrangements of Tentage, Catering for Various Functions Against Drug Abuse

**UNSPSC:** Catering services

**Specifications / Requirements:**

Ser	Items	A/U
1.	Provision of Canopy 45'x 45' (Sq ft fare / 24 hours)	Job
2.	Provision of Kanat 18' x 18' (Sq ft fare / 24 hours)	Job
3.	Catering arrangements with full setting for each function	Per indl
4.	Seating arrangements (Only Chairs with Cover & Tie)	Per indl
5.	Lighting arrangements	Sq ft
6.	Making of Complete Stage 10' x 20'	Sq ft
7.	VIP seating arrangements (VIP chair)	Per indl
8.	VIP seating arrangements (Sofa) Single	Per indl
9.	VIP seating arrangements (Sofa) Two Seater	Per indl
10.	VIP seating arrangements (Sofa) Three Seater	Per indl
11.	Sofa Table	Each
12.	Making of Bloom Gates/ Entrance Way	Sq ft
13.	Laying of Red Carpet	Sq ft

Ser	Items	A/U
14.	LEDs 65" for Intl Conf & IATF Conf / Comd Conf / Various Functions	Per day
15.	LEDs 50" for Intl Conf & IATF Conf / Comd Conf / Various Functions	Per day
16.	LEDs 43" for Intl Conf & IATF Conf / Comd Conf / Various Functions	Per day
17.	VPS for Intl Conf & IATF Conf / Comd Conf / Various Functions	Per day
18.	Power Arrangements (Generator 150 KVA with Fuel)	Per day
19.	Full Liner Sound System Complete with Generator & Fuel	Per day
20.	Dera Tent 60' x 90' for Passing Out Parade Functions/ Various Functions	Per day
21.	Dera Tent 90' x 180' for Passing Out Parade Functions/ Various Functions	Per day
22.	SMD Screen for Display (Large Size)	Per day
23.	Arrangements of Bara Khana on Various Functions/ ANF Basic Course / Passing Out Parade / Delegations	Per Indl

Ser	Items	A/U
24.	Arrangements of Working Lunch on Various Functions/Confs/Seminar / Delegations	Per Indl
25.	Arrangements of Tea Break on Various Functions/Confs/Seminar / Delegations	Per Indl
26.	Arrange of Spec Durbar (with Dera, Kanats, Seating arrangements) for ANF Raising Day / Passing Out Parade / Basic Course)	Per day
27.	Generator 100 KVA (Each)	Per Day
28.	Table Catering	Each
29.	Table Cover	Each
30.	Table Frill	Each
31.	Carpet 6 x 20	Each
32.	Flowers Arrangements	Sq ft

# Price Schedule

## For Individual Items

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

## For Lots

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





## General Conditions of Contract

## A. General

### 1. Definitions

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

- a. "Applicable Law" means the laws and any other instruments having the force of law in the Government's Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;
- b. "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;
- c. "The Contract" means an agreement enforceable by law;
- d. "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- e. "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;
- f. "GCC" means the General Conditions of Contract contained in this section;
- g. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- h. "Day" means calendar day unless indicated otherwise.
- i. "Effective Date" means the date on which this Contract comes into force and effect.
- j. "The Bidder" means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;
- k. "The Project Site," where applicable, means the place or places named in Bids Data Sheet and technical Specifications;
- l. "Government" means the Government of Pakistan;
- m. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Goods.
- n. "Service" means any object of procurement other than goods or works;
- o. "Party" means the Procuring Agency or the Bidder, as the case may be, and "Parties" means both of them;
- p. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

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

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

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

## **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. Delivery/Location**

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

## **7. Authorized Representatives / Authority of Member in charge**

7.1 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 Services**

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 Services, 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 15** 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 of the Services, 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.

#### **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 15**.

### **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 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

23.2 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.

23.3 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.

23.4 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**.

## **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 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall 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.



## 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:** Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF)), Joint Director Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).

#### **The Supplier is:**

**The title of the subject procurement is: Procurement of Misc Items**

### **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:**

Procuring Agency:

Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF)), Joint Director Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).

+92-333-535-3791

khizar@anf.gov.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

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

**Number of GC Clause 7.1**

**The Authorized Representatives are:**

**For the Procuring Agency:**

Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF)), Joint Director  
Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District),  
Rawalpindi Division (Division), Punjab (Province).  
+92-333-535-3791  
khizar@anf.gov.pk

**For the Bidder:**

**Name:** .....

**Designation:** .....

**Address:** .....

**Number of GC Clause 8**

**Effectiveness of the contract**

**Number of GC Clause 9**

**Commencement of Contract:**

**Number of GC Clause 11.2**

**Expiration of Contract:**

**Number of GC Clause 15**

**Termination**

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

**Number of GC Clause 17**

**Conflict of Interest:**

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

**Number of GC Clause 22**

**Liquidated Damages**

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **1.00%** to **1.00%** 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:**

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

### **Number of GC Clause 32**

#### **Payment terms:**

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

### **Number of GC Clause 33**

#### **Currency of Payment:**

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

### **Number of GC Clause 34**

#### **Identifying Defects:**

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

### **Inspections & Tests Requirements**

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

For Physical Fitness having No Damages (Certificate from supplier)

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

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

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

### **Delivery & Documents**

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

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

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

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

Certificate of Origin.

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

### **Number of GC Clause 37**

### **Following is the guidance for Dispute Resolution**

- 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 by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
- iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
- v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

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

### **Rules of procedure for arbitration proceedings:**

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

### **Place of Arbitration and Award:**

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





Bid Securing Declaration

## Form 9: Bid Securing Declaration

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

Bid No.: **P54965**

To: **Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF)), Joint Director Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi 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.



Contract Form

## SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between **Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF)), Joint Director Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi 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 Misc Items (P54965)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

### NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

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

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

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

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

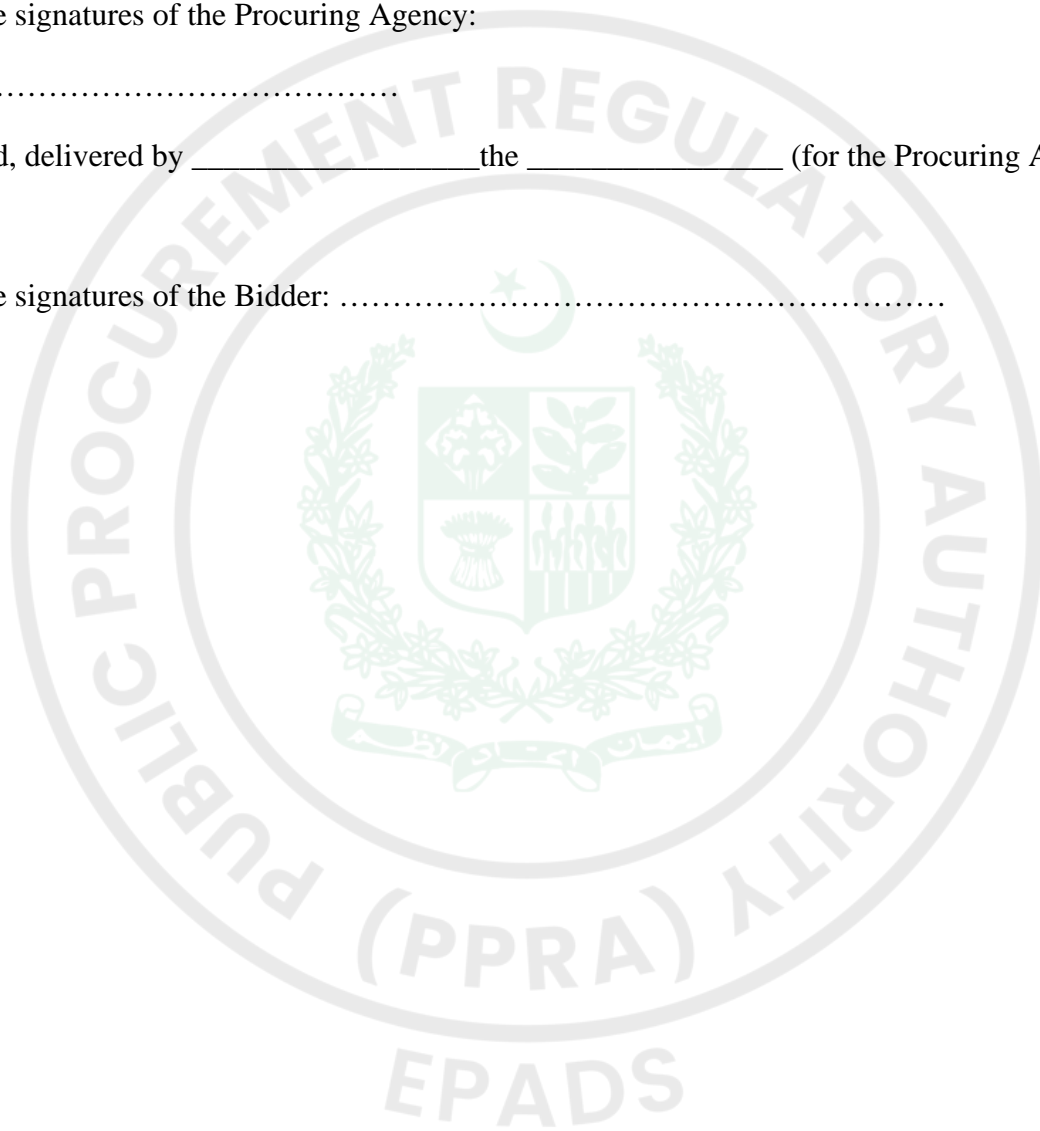
Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

Witness to the signatures of the Bidder: .....





Integrity Pact

## Integrity Pact

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

**Contract**

Number: Contract

Value: Contract Title:

Dated:

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

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

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

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

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



## Performance Guarantee Form

## Performance Guarantee Form

To: **Anti Narcotics Force, Head Quarter (Anti Narcotics Force Pakistan (ANF)), Joint Director Head Quarter ANF, Wavel Line, Opp Nur Khan Base, Chaklala Cantt., Rawalpindi, Rawalpindi (District), Rawalpindi 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]





Annexure

## Dog Feed (Adult)

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Dog Feed (Adult)** (page number: 135)

## Dog Feed (Pup)

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Dog Feed (Pup)** (page number: 136)





## Procurement Forms







## Additional Forms and Documents

**LIST OF COMMERCIAL FEED FOR ADULT DOGS – FY 2026/2027**  
**(HQ ANF RAWALPINDI)**

Ser	Items	Brand Name & Specifications/ Nutrients as per Nutrients Requirement	Country / Name of Manufacturer Company	A/U (20 kg bag)	Rate (per kg)	Rate (per 20 Kg)	Remarks												
1.	<p><b><u>Commercial Feed for Adult dogs (320 Bags)</u></b></p> <p>a. <b>Packaging of 20 kg bag</b></p> <p>b. <b>Formulae required: -</b> Adult Formula for Adults (Medium/Large breeds) (Brand: Big Paw High Energy or equivalent)</p> <p>c. <b>Nutrients Composition: -</b> (1) Crude protein (Not less than 26.67%) (2) Crude fat / Ether Extract (Not less than 15%) (3) Metabolizable Energy (Not less than 3500 Kcal/kg) (4) Crude fiber (Not more than 5%) (5) Moisture (Not more than 10%) (6) Crush Ash (7-10%) (7) Calcium (1-3%) (8) Phosphorus (1-2%)</p> <p>d. <b>Quality of Feed: -</b> Feed be in pellet shape, dry, free from infestation, offensive color and flavor. It shall not contain any foreign substance. Feed should be meat based (white/red meat but excl poultry or animal byproducts) and free from toxins.</p> <p>e. <b>Mycotoxins:-</b> Mycotoxin levels should not exceed from their permissible levels</p> <table border="1"> <thead> <tr> <th>Mycotoxin</th> <th>Permissible limit</th> </tr> </thead> <tbody> <tr> <td>Aflatoxin</td> <td>&lt;20ppb</td> </tr> <tr> <td>Zearalenone</td> <td>&lt;150ppb</td> </tr> <tr> <td>Deoxynivalenol</td> <td>&lt;250ppb</td> </tr> <tr> <td>T-2 Toxin</td> <td>&lt;30ppb</td> </tr> <tr> <td>Fumonisin</td> <td>&lt;1000 ppb</td> </tr> </tbody> </table> <p>f. <b>Microbiological Contamination:-</b> The feed has to be tested / examined for Salmonella, leptospira, clostridium, E Coli and Staph aureus.</p>	Mycotoxin	Permissible limit	Aflatoxin	<20ppb	Zearalenone	<150ppb	Deoxynivalenol	<250ppb	T-2 Toxin	<30ppb	Fumonisin	<1000 ppb						
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Fumonisin	<1000 ppb																		

**Note:** Delivery of Feed at doorstep will be responsibility of Vender/ bidder.

**HQ Seal Stamp:** \_\_\_\_\_

**LIST OF IMPORTED COMMERCIAL FEED FOR PUPPY DOGS – FY 2026/2027**  
**(HQ ANF RAWALPINDI)**

Ser	Items	Brand Name & Specifications/ Ingredients as per Ingredients Requirement	Country of Import/ Origin	A/U (15 kg bag or 20 kg bag)	Rate (per kg)	Rate (per 15 kg bag or 20 Kg)	Remarks												
1.	<p><b><u>Imported Commercial Feed for Puppy dogs (15 Kg x 220 Bags or 20 Kg x 180 Bags)</u></b></p> <p>a. <b>Packaging of 15-20 kg bag</b></p> <p>b. <b>Flavours Required:-</b> Rice &amp; Lamb /Chicken &amp; Salmon (Fish)</p> <p>c. <b>Formulae required:-</b> Puppy Formula for Juniors/pups (Medium/Large breed)</p> <p>d. <b>Brand:-</b> Royal Canin / Nutrican / Reflex or equivalent</p> <p>d. <b>Ingredients required:-</b>                      (1) Crude protein (28 % Minimum)                      (2) Metabolizable Energy (3675 Kcal/kg Minimum)                      (3) Crude fat (16% Minimum)                      (4) Moisture (12% maximum)                      (5) Crush Ash (7-10%)                      (6) Calcium (1-3%)                      (7) Phosphorus (1-2%)</p> <p>e. <b>Quality of Feed:-</b> Feed be in pellet shape, dry, free from infestation, offensive color and flavor. It shall not contain any foreign substance. Feed should be meat based (white/red meat but excl poultry or animal byproducts) and free from toxins.</p> <p>f. <b>Mycotoxins:-</b> Mycotoxin levels should not exceed from their permissible levels</p> <table border="1"> <thead> <tr> <th>Mycotoxin</th> <th>Permissible limit</th> </tr> </thead> <tbody> <tr> <td>Aflatoxin</td> <td>&lt;20ppb</td> </tr> <tr> <td>Zearalenone</td> <td>&lt;150ppb</td> </tr> <tr> <td>Deoxynivalenol</td> <td>&lt;250ppb</td> </tr> <tr> <td>T-2 Toxin</td> <td>&lt;30ppb</td> </tr> <tr> <td>Fumonisin</td> <td>&lt;1000 ppb</td> </tr> </tbody> </table> <p>g. <b>Microbiological Contamination:-</b> The feed has to be tested / examined for Salmonella, leptospira, clostridium, E Coli and Staph aureus.</p>	Mycotoxin	Permissible limit	Aflatoxin	<20ppb	Zearalenone	<150ppb	Deoxynivalenol	<250ppb	T-2 Toxin	<30ppb	Fumonisin	<1000 ppb						
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**Note:** Delivery of Feed at doorstep will be responsibility of Vender/ bidder.

**HQ Seal Stamp:** \_\_\_\_\_