

Standard Bidding Document

Procurement of Stationary, Computer Stationary & miscellaneous items for
the year 2026-27
(Goods)

National

Single Stage-One Envelope

CORRIGENDUM # 1	CORR-P58814-001
Initiation Date	July 15, 2026



July 15, 2026

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REQUEST FOR BIDS

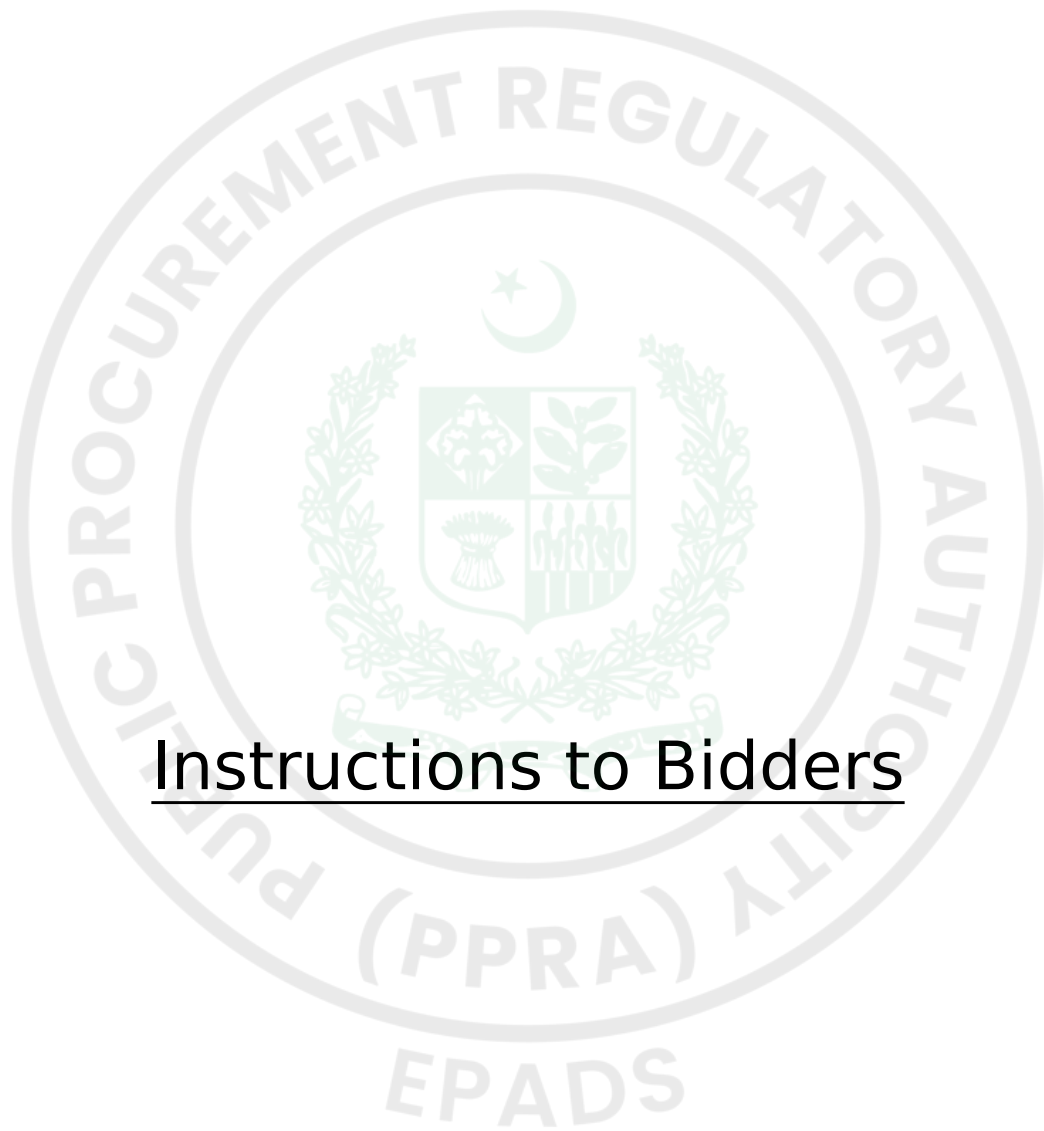
PROCUREMENT OF GOODS

1. The **National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA))** has reserved Funds for the procurement planned for FY **2026-27**. The **National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Procurement of Stationary, Computer Stationary & miscellaneous items for the year 2026-27**" with the reference of "**P58814**"
2. The **National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA))** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 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** 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/58814>** 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 **Tuesday,**

July 28, 2026 11:00 AM. E-bids will be opened using **EPADS v2.0** on the same day at **Tuesday, July 28, 2026 11:45 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).

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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.

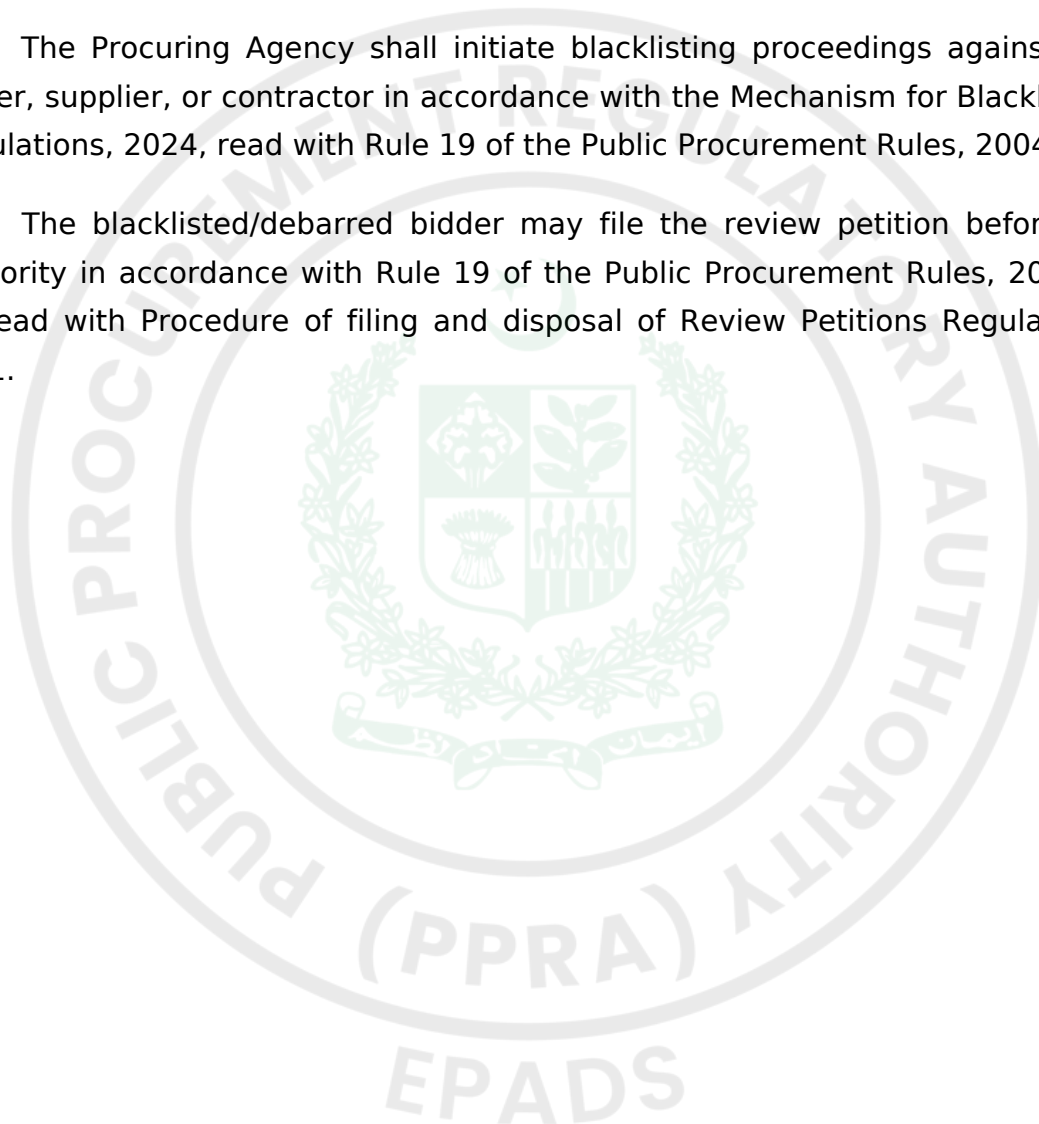
40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

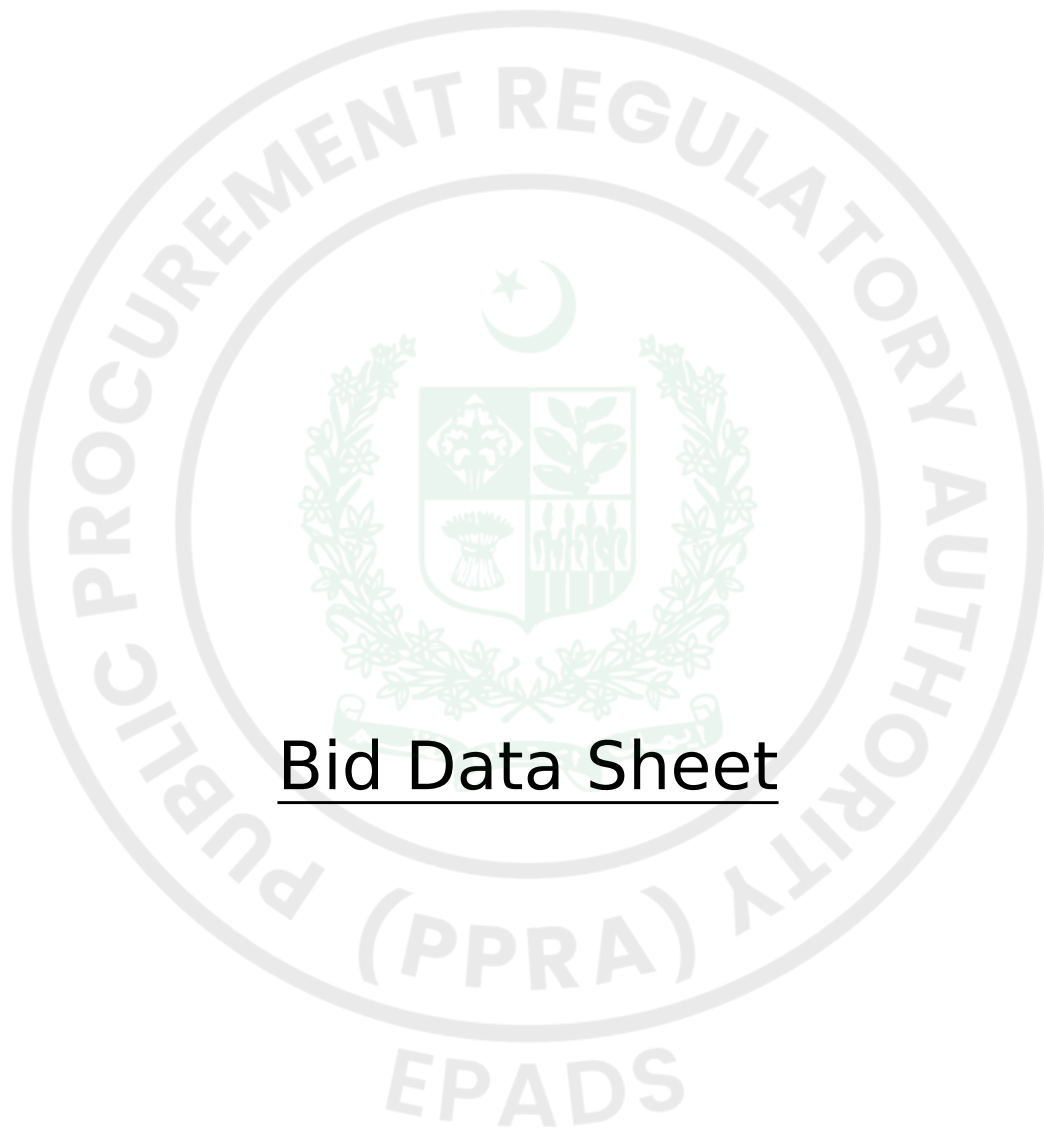
G. Mechanism of Blacklisting

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: **National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA))**

The subject of procurement is: **Procurement of Stationary, Computer Stationary & miscellaneous items for the year 2026-27**

Expected commencement date: **Wednesday, August 12, 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: **P58814**

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 22, 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**

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;

NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory
before bid submission deadline.

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

The deadline for Bids submission is: **Tuesday, July 28, 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 : **Tuesday**

Date: **Tuesday, July 28, 2026**

Time : **11:45 AM**

BDS Clause Number 14

ITB Number 31.1

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

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

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

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

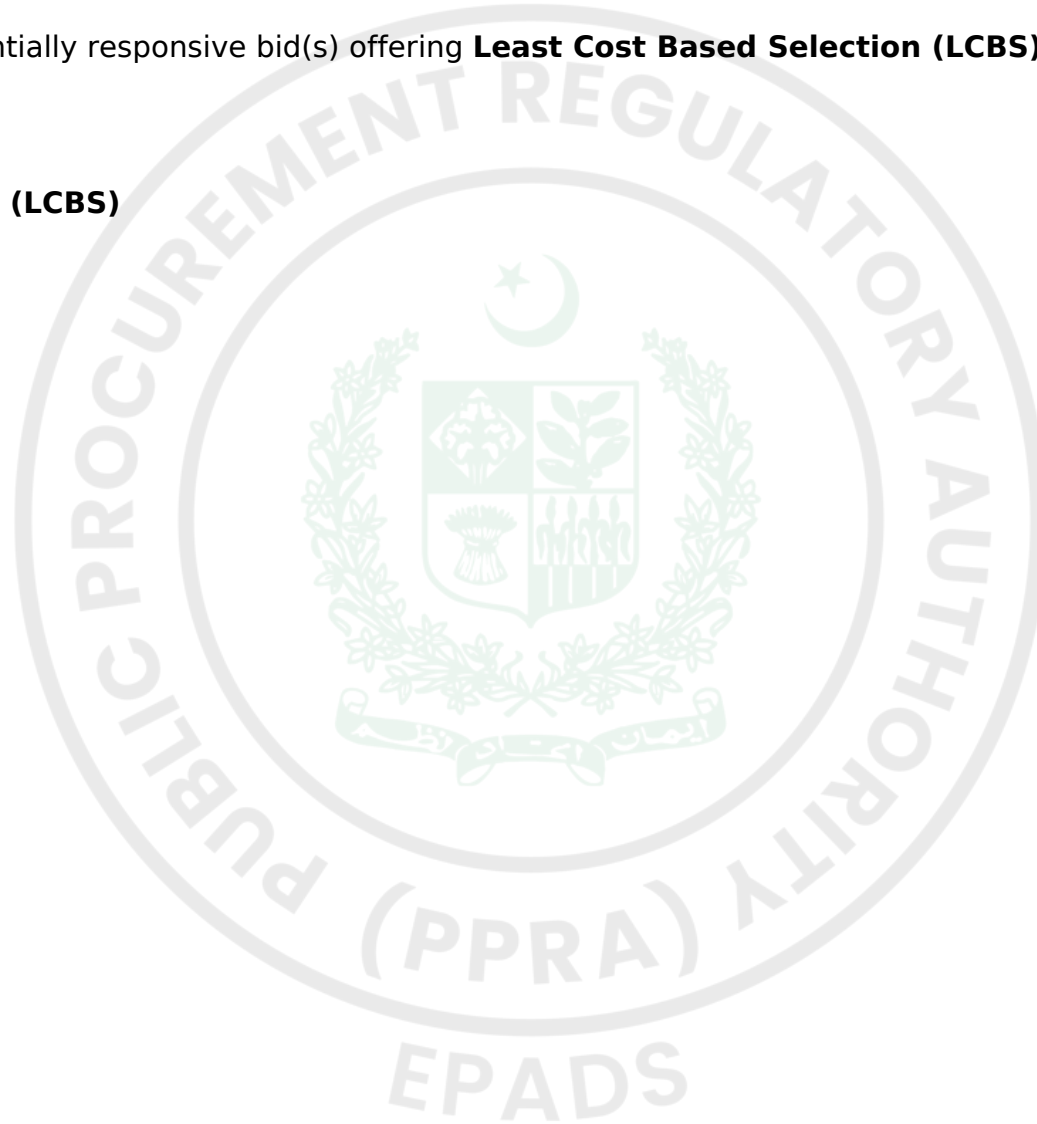
Eligibility Criteria

Bidder's Type	Required Registration
Individual / Individual Consultant	FBR (NTN)
Sole Proprietorship	FBR (GSTN)
Company (Private Limited)	
Company (Public Limited)	

Evaluation Criteria

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

Least Cost Based Selection (LCBS)



Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Sample Quantity	Warranty
Stationary Items	Stationery	Address: NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory Schedule: 30 Days Quantity: 15549/Qty	15549/Qty	150000 PKR	15	--
Computer Stationery Items	Stationery	Address: NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory Schedule: 30 Days Quantity: 4059/Qty	4059/Qty	225000 PKR	10	--
Miscellaneous	Miscellaneous	Address: NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory Schedule: 30 Days Quantity: 49326/Qty	49326/Qty	75000 PKR	20	--

Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Stationary Items

UNSPSC: Stationery

Specifications / Requirements:

Item Name	Approx Demand
Pointer Uni ball Eye Fine UB 157 (Original or equivalent / Superior Quality)	500
Pointer Uni Ball Signo 0.7 (Original or equivalent / Superior Quality)	300
Uniball Elite (Original or equivalent / Superior Quality)	1000
Ball Point Piano 0.8mm (Original or equivalent or equivalent) (pack)	200
Khaki Envelope 9x4 80 Gram (each of 100 pack)	35
Khaki Envelope A-4 80 Gram (each of 100 pack)	25
Khaki Envelope Legal 80 Gram (each of 100 pack)	50
White Envelope 9x4 80 Gram (each of 100 pack)	10
White Envelope 11x5 80 Gram (each of 100 pack)	50
White Envelope A-4 80 Gram (each of 100 pack)	50
White Envelop Legal 80 Gram (each of 100 pack)	5

Item Name	Approx Demand
File Board Legal Size As per sample	300
Drafting Pad, A-4 Local	800
Drafting Pad, Small Local	300
Lead Pencil Picasso 6000 or equivalent (per packt)	100
Sharpener Steel Deli or equivalent	200
Stamp Pad ink	50
Slide Bar File	50
Binding Tape 2"	200
Gum Stick UHU 40 Gram /Rabbit 36 Gram (Original or equivalent)	500
Separator Set Plastic (A to Z)	24
Plastic File Folder L -Shape A-4	20
Plastic File Folder L -Shape Legal	20
Top Transparent File A-4	24
2 D Ring Binder 33 MM	25
File Tray Plastic (Superior Quality)	100
Board Duster	12
Paper clip Tray	100
Ring Binder 225 D Blue Color or equivalent 50 MM	25

Item Name	Approx Demand
Yoyo ID Card Holder (Superior Quality)	350
ID Card Jacket (Superior Quality)	350
Logbook #4	50
Logbook #6	50
Eraser Milan 4080 or equivalent	700
Highlighter Schneider / Dollar or equivalent	400
Stamp pad 7x11	5
White Fluid Pen Picasso or equivalent	250
Paper Clip Flower or equivalent (Each Box)	560
Scotch Tape 1" Deer or equivalent	250
Pakint Tape	150
Blue Ink Dollar or equivalent	5
Hydraulic Stapler Machine Heavy duty (White) Deli (Superior Quality)	5
Scotch Tape 2" Deer or equivalent	24
Scotch Tape ½" Deer or equivalent	10
Double tape 1" inch	4
White board marker	150
Marker permanent	150

Item Name	Approx Demand
Revolving pen stand	48
Table Stand set with pen Holder (for officer)	60
Simple Calculator (Superior Quality)	24
Schneider One Business Rollerball pens 0.6mm, Original or equivalent	50
Binding Sheet (A-4) Per Packet	200 ream
Binding Sheet (Legal) pack of 100	250 ream
Transparency sheet Per Packet	5
Milky sheet superior Quality (As per sample) Per Packet	50 ream
Poker (Soowa)	10
Coloured Card/sheet Per Packet	5
Colour Flags	380 pkt
Sticky Note all size	50 pkt
Ink Remover (pen)	10
Packing Tape 2"	168
Binder Clip 18 mm	300
Binder Clip 19 mm	300
Binder Clip 25mm	200
Black Folder (Large) Box File 50MM	100

Item Name	Approx Demand
Register No.08	250
Register No.20	5
Attendance Register #01	6
Stock Register #10	5
Cash Book Register 8	5
Telephone Diary	5
Table / Meeting Calendar (Large size)	10
Table set (Kaligon or equivalent)	12
Spiral 10mm/9mm	10(pkt)
Spiral 12mm	10(pkt)
Spiral 14mm	10(pkt)
Spiral 16mm	10pkt
Spiral 6mm/5mm	10 (pkt)
Spiral 8mm/7mm	10(pkt)
Spiral 18mm/7mm	10 (pkt)
Paper cutter (plastic)	48
Paper Cutter (steel)	100
Leather Folder (A-4) size As per sample	20

Item Name	Approx Demand
Plastic Folder (A-3)	10
Plastic Folder (A-4)	20
Dak Folder (Green) 14x11 as per sample	20
File Envelop (Plastic) (A-4)	20
File Transparent Plastic	20
Chit Box as per sample	5
1 ft Scale (Steel)	48
Correction Tape	2
Flag Sticker (A-Z)	200
Fancy Sheet Card (A-4)	100
Glazed Sheet (A-4)	20
Pen Convertor (Full Remover)	5
Pen Holder (wing sung or equivalent)	10
Pen Stand (Marble)	15
Pen Stand (Plastic)	15
Pencil colour set	5
Pencil Tray	5
Sharpner Machine	50

Item Name	Approx Demand
Push Pin (coloured)	10
Sax Pin Large	10
Sax Pin small	20
Stapler pin No.10	10
Stapler pin No.24/6	5
Stapler pins size 23/20	5
Stapler pins size 23/17	5
Stapler pins size 23/14	5
Stapler pin Remover	5
Stapler Machine with opener	30
Paper pin steel	5
Drawing Pen	5
Sticker Sheet	2
Tape Dispenser	50
Thread Ball	24
Tray plastic for Paper pin	12
Water Damper	100
Paper waite	100

Item Name	Approx Demand
Hard Board (5"x5")	20
File Binder	200
Scissors	50
Short hand Book	24
File Tags (Large)	100(bundle)
Gum Goly	24
Khaki Sheet	100
Meeting Engagement Stand (Plastic)	24
Khaki Envelop A-4 Hard Card (200 gram Paper)as per sample (each)	1000
Colour Paper (card) A-4 Size	150
Card Jacket with Monogram	700
Khaki Envelop Legal Hard Card (200 gram Paper)as per sample) (Each)	2000

Item: Computer Stationery Items

UNSPSC: Stationery

Specifications / Requirements:

Item Name	Approx Demand
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Khaki Envelop Legal Hard Card (200 gram Paper)as per sample) (Each)	2000
Offset paper ream 80 gram A-4 500 sheets (AA/ or equivalent)	1200
Offset paper ream 100 gram A-4 500 sheets (AA/or equivalent)	10
Photo paper glossy 260 gram (100 sheets)	10
Offset Paper Ream 80 Gram A-3 500 sheets (AA/ or equivalent)	250
Offset paper ream 80 gram A-4 500 sheets off white (AA/ or equivalent)	5
D.O letter (100 sheets)	200
D.O. Paper (100 sheets) A-4 (Imported)	10
Color paper 100 gram A-4 (100 sheets)	100
Mat paper 128 gram A-4 size 100 sheets (as per sample) packet	1
Offset Paper Ream 80 Gram legal 500 sheets (AA or equivalent)	40
Tracing Paper ream (A-3 size)	1
Tracing Paper ream (A-4 size)	1
Carbon Paper ream (13"x17")	1
Solofin Paper ream Coloured	1
Photocopy Tonner Canon IR 2525 Genuine (NPG-51)	5
Photocopier Color Tonner Canon IR C5535i Genuine	2
Photocopy Tonner son IR 2535/2545w Genuine (NPG-50)	2
Tonner Canon L170 Fax Machine	40

Tonner HP laser jet 26A Genuine	75
Tonner HP Laser Jet 17A Genuine	45
Tonner HP laser jet 05A Genuine	4
HP color Laser Jet Tonner Set pro M252DW Genuine,(each)	2
HP color Laser Jet Tonner Set pro M254DW Genuine,(each)	1
RFID Card without serial No (As Per Sample) box	5
FARGO retransfer film 084053 (each)	2
FARGO color ribbon 084051 (each)	8
FARGO poly guard overlamine 082601 (each)	14
Mifare Card 1k box (Superior Quality) (200 card each box)	5
Tonner HP laser jet 76A Genuine (each)	2
Drum HP laser jet 19A Genuine (each)	6
Tonner HP laser jet 85A Genuine (each)	5
Tonner HP laser jet 83A Genuine (each)	2
Tonner HP laser jet 80A Genuine (each)	2
Tonner HP color laser jet CP5225 Genuine	3 (set)
Tonner for saser jet Pro 4003dn Genuine	20 (set)
Complete set of EPSON L15150	2 (sets)
Printe Toner 3303 FDW Genuine	

Tonner HP color laser jet Pro MFP 4303 fdw Genuine	4 (set)
Tonner HP color laser jet MFP M283 fdw	6(set)
Tonner HP color laser jet MFP 178 NW	20 (set)
Complete set of HP 9730 office jet Cartiges	3 (sets)

Item: Miscellaneous

UNSPSC: Miscellaneous

Specifications / Requirements:

Item Name	Approx Demand
Air Freshener Cobra 300 ML or equivalent	60
Air Wick Refill 250 ML or equivalent	300
Air Wick Refill 250 ML (Fresco) Original or Equivalent	100
Paint Deluxe, ICI, Berger Gallon distemper or Equivalent	5
Oil paint Quarter Size Deluxe, ICI, Berger or Equivalent	24
Car Polish Cosmic (Original or Equivalent)	100
Sun of Gun Car 295 ML or equivalent	2
Dash Board Polish 7CF or equivalent	100
Duster Yellow 20x24	1500

Item Name	Approx Demand
Duster White 20x24	200
Glass Cleaner Glint (Original or Equivalent)	500
Tissue Paper Hygiene Rose Petal (original or Equivalent)	5000
Paint Brush 3 inch (Captain or Equivalent)	1
Paint Brush 4 inch (Captain or Equivalent)	1
Paint Brush 5 inch (Captain or Equivalent)	1
Door Lock complete set imported as per Sample	2
Door Lock cylinder (Imported)	15
Door Lock Handel (As per Sample) (Superior quality)	25
Aluminum Door Lock Complete (Imported)	5
Aluminum Door Lock cylinder (Imported)	10
Insect Killer Spray 375 ML (Superior Quality)	400
Tissue Paper Rose Petal Perfumed 300 sheets luxury or Equivalent	800
Toilet Roll Rose Petal Maxob Single Pack or Equivalent	5000
Wall Clock Superior Quality (Executive)	5
Wall Clock Superior Quality (standard)	10
Telephone Cable Roll (02 Pair)	2
Bucket with Mug (Standard size)	2

Item Name	Approx Demand
Soap Dish (Standard size)	6
Quaid Portrait 22x18 Size	12
Hand Sanitizer 01 Liter	50
Hand Sanitizer 250 ML	50
Hand wash	100
Face Mask	300
Dettol All Purpose Cleaner (500 ML) or Equivalent	5
Telephone Cable 5 Pair Pakistan Cable or Equivalent	2
Door Stopper Magnet (Superior Quality)	5
Elfy glue (GMSA or Equivalent)	6
Magic Dipoxy large or Equivalent (Superior Quality)	12
Garbage disposable plastic bag extra-large (Superior Quality)	600
Distemper paint gallon ash-white Deluxe or equivalent	6
Tissue Dispenser	6
Roller Blinds per sq ft	300
White Cement (50kg bag)	5
Kerosene Oil per letre	5ltr
Mobil Oil (20/50)	4

Item Name	Approx Demand
Silicon Gun & Refill	4
Paint (Deluxe, ICI, Berger Balti distemper or Equivalent)20 ltr	1
Paint Roller and Tray 6 inch (Captain or equivalent)	1
Aluminum window Lock (Imported) As per sample	20
Lota for wash room	10
Air Freshener Aseel 300 ML Original or Equivalent	232
Air Freshener Delight 300 ML	232
Towels 27x52 inch branded (Superior Quality)	300
Liquid dishwasher 275ML box	60
Serving gloves pair (white)	10
Name plates (As per sample/Superior Quality)	10
Soap liquid hand wash per Galan branded	200
Tissue box 200 sheets supreme Rose petal or Equivalent	900
Umbrella Large size (Superior Quality)	5
Water bottle 19 letter empty Nestle or Equivalent	5
Pushcart (Rehri)	4
Green Cloth for official table (per Metre)	10 Meter
White Cloth for official table (per metre)	10 Meter

Item Name	Approx Demand
Leather Furniture Polish	5
Spray WD-40	20
Double sided Magic Nano Tape 24 mm	12
Pakistan Flag size (4.6x3 ft) with steel pole 8 ft & base (As per sample)	5
NACTA Flag size (4.6x3 ft) with steel pole 8 ft & base (As per sample)	5
Romi ticky	200
Wiper Large	50
Wiper Small	50
Blind Cleaner	50
Car cleaning Cloth (As per sample)	100
Glass cleaner wiper (small)	50
Drain opener (wire)	24
Dust Bin 25 kg	30
Dust bin small	50
Machine refill 60 night Mortein or Equivalent	1
Long Glass Cleaner wiper	5
LED light 12 W 6-inch round Phillips Original or Equivalent (superior Quality)	400
LED light 12 W 4-inch round Phillips Original or Equivalent (Superior Quality)	50

Item Name	Approx Demand
LED Light 7-Watt 4 Inch round Phillips Original or Equivalent	50
LED light "1x1" Phillips Original or Equivalent	40
LED light "2x2" 40-watt Phillips Original or Equivalent	50
LED bulb 1watt e27 Phillips Original or Equivalent	24
LED bulb 18-watt e27 Phillips Original or Equivalent	36
Cob light 1" Phillips Original or Equivalent	5
Rope light 1" ceiling 12watt 220v 150 meter Roll	5
Rope light 1" ceiling 12watt 220v Adopter	36
Safety Gloves For electric work leather (pair) superior quality)	6
Steno Set Panasonic or Equivalent	5
Intercom telephone set Panasonic or Equivalent	5
Adopter for steno set	2
Battery Water (1.5 Liter)	50
Insulation Tape (Osaka or Equivalent)	200
Separate Wire Clip 5mm, 6 mm, 8mm, 10mm (Packet)	5+5+5+5
Cell AA Energizer Original or Equivalent	1000
Cell AAA Energizer Original or Equivalent	800
Electric kettle Stainless Steel 1.7 L West Point or Equivalent	15

Item Name	Approx Demand
Electric kettle Stainless Steel 1.5 L West Point or Equivalent	10
Lt Bit "1 ft"	3
Lt Bit "1.6 ft"	2
LT Drill Bit Set complete	1
Drill Machine simple	1
Drill bit set simple	2
3/29 Cable Roll (Red & Black) Pakistan Cable or equivalent	4
7/29 Cable Roll (Red & Black) Pakistan Cable or equivalent	4
3/29 Cable Roll 02core Pakistan Cable (Roll) or equivalent	2
7/29 Cable Roll 02core Pakistan Cable (Roll) or equivalent	2
7/36 Cable (Roll) 02core Pakistan Cable (Roll) or equivalent	2
Flexible Wire 40+76 Coper Pakistan Cables or equivalent	2
Flexible Wire 110+76 Coper Pakistan Cables or equivalent	2
Switch Sheet 10 Gang Branded (Matrix) or equivalent	10
Switch Sheet 08 Gang Branded (Matrix) or equivalent	10
Switch Sheet 06 Gang Branded (Matrix) or equivalent	10
Light Plug Multi (Matrix) Branded or equivalent	150
Power Plug (Matrix) Branded or equivalent	50

Item Name	Approx Demand
Light plug box 3x3	50
Light plug box 3x7	50
Grease Imported	2
Screw 6 no (1, ½, 1-1/2, 2, 2-1/2, 3, 3-1/2 inch Adam Jee or equivalent	5+5+5+5+5+5+5
Screw 8 No (1, ½, 1-1/2, 2, 2-1/2, 3, 3-1/2 inch Adam Jee or equivalent	5+5+5+5+5+5+5
Steel Screw (1, ½, 1-1/2, 2, 2-1/2, 3, 3-1/2 inch)	5+5+5+5+5+5+5
Tester Electric (Superior quality)	24
Search Light 100 Watt Phillips or equivalent (Superior Quality)	25
Combination Pliers 8" Brand INGCO or equivalent	3
Long Nose Pliers 8" Brand INGCO or equivalent	3
Wire cutter 6" Brand INGCO or equivalent	2
Wire cutter 8" Brand INGCO or equivalent	2
Hammer ½ Kg	3
Hammer 1Kg	2
Hammer 2KG	2
Screw Drivers 6"	6
Screw Drivers 8"	6
Screw Drivers 10"	4

Item Name	Approx Demand
Screw Drivers 12"	2
Screw Drivers 18"	2
Wire Tracer	1
AC Drain Pipe 1.6 inch (Superior Quality)	5
Rawal Plug 6mm	10box
Rawal Bolt 6mm	36
Rawal Bolt 8mm	48
Rawal Bolt 10mm	48
Rawal Bolt 12mm	48
Rawal Bolt Hook 12mm	24
Adapter 12 V 2 Ampere	6
Adapter 24 V 2 Ampere	6
Bulb Holder e27 hanging /wall	24
2 pin shoe	50
3 pin Light Shoe	50
3 pin Power Shoe	50
RJ 10 Connectors	24
RG 7 for cable connector	50

Item Name	Approx Demand
RG 7 for cable roll	3roll
Timer 8-point (Multi running type) Sara/fuji or equivalent	10
Timer 8-point base	5
Hand dryer	2
Aluminum folding ladder (08 ft) (superior quality)	1
Male female switch	100
Multi meter unity (Havy Duty)	1
Screw wrench (8'12'18')	2+2+2
Tool bag (Electrical)	5
LED Driver adaptor (8 or 18 watt AC)	250
DP indictor light (RED, Yellow, Blue)	10+10+10
Extension power lead (chameleon)	50
Extension power lead 5 port (chameleon)	20
Extension power lead 8 port (chameleon)	20
Telephone wire 4 pair)	3roll
Telephone wire (2 pair)	3roll
Networking cable (Cat 6)	2roll
Connector strip (JPI) 15A	4box

Item Name	Approx Demand
Connector strip (JPI) 20A	1box
Connector strip (JPI) 60A	1box
Connector strip (JPI) 100A	1box
Hacksaw 1 fit blade (Aari blade)	10
Silicon Large size (for Silicon Gun)	6
Silicon Gun superior Quality	2
Glue Gun Large Size (Superior Quality)	2
Glu Gun Stick (for glu gun) Superior Quality	50
Thimble pincher (Superior Quality)	1
Grip plier Brand INGCO or equivalent	3
LN Key Star Set Brand INGCO or equivalent	2
LN Key Sample Brand INGCO or equivalent	2
Socket rich set Brand INGCO or equivalent	1
Electric Heater Rod 8" 10"	20
Exhaust Fan 8" Square (pure coper/superior quality)	5
Lt bit 6 No	8
Lt bit 8 No	4
Lt bit 10 No	4

Item Name	Approx Demand
Lt bit 12 No	4
Lt bit 14 No	4
Lt bit 16 No	4
Duct Patty 1" (Full length)	24
Duct Patty 25x25	12
Duct Clip (Full length)	5box
Steel Nail ½"	2box
Exhaust Fan 6" Round (poure coper/superior quality)	5
Steel Nail 1 inch"	2box
Steel Nail 1½"	2box
Steel Nail 2"	2box
Steel Nail 2½"	2box
Steel Nail 3"	1box
Steel Nail 4"	1box
Exhaust Fan 8" Round (poure coper/superior quality)	24
Exhaust Fan 12" Square (poure coper/superior quality)	24
Screw washal 6,8,10,12 No	2+2+2+2
Electric Bell wireless (Superior Quality)	24

Item Name	Approx Demand
9 volt battery cell	6
Light plug Double 3x7	12
circuit breaker Single pole 6A (Schneider) or equivalent)	12
circuit breaker Single pole 10A (Schneider) or equivalent)	24
circuit breaker singal poal 16A (Schneider) or equivalent)	36
circuit breaker Single pole 32A (Schneider) or equivalent)	12
circuit breaker 2 pole 32A (Schneider) or equivalent)	6
circuit breaker3 poal 32A (Schneider) or equivalent)	4
circuit breakerr 3 pole 64A (Schneider) or equivalent)	4
circuit breaker 3 poal 100A (Schneider) or equivalent)	4
circuit breaker 3 pole MCCB 100A (Schneider) or equivalent)	4
circuit breaker 3 pole MCCB 150A (Schneider) or equivalent)	4
circuit breaker 3 pole MCCB 200A (Schneider) or equivalent)	2
3 poal MCCB 200A (Schneider) or equivalent)	1
Cable Tie 150 MM Superior Quality	10pkt
Cable Tie 200 MM Superior Quality	10pkt
Cable Tie 250 MM Superior Quality	10pkt
Cable Tie 300 MM Superior Quality	10pkt

Item Name	Approx Demand
Soap Lux 115 Gram (Pakistan Made) or equivalent	500
Hand Wash Dove (Moisturising) As per sample	5
Surf 45 Gram	1200
Acid for toilet (Tiger or equivalent)	4800
Broom Stick	350
Toilet Cleaner Harpic 500 ML or equivalent	1250
Toilet Brush with box	100
Dry Mop with Handle 24 Inches As per sample	250
Dry Mop Refill 24 Inches As per sample	500
Dettol Antiseptic 1 liter (Original or Equivalent)	10
Dettol Surface Cleaner 1 Liter (Original or Equivalent)	800
Puchara with Steel Handle	350
Mop Refiller for Steel Handle Puchara	1000
Polythene Bag 10 kg	500
Scotch Brite Foam or Equivalent	100
Dust Scraper (Plastic)	100
Bucket Plastic Pure 16 Liters	5
Polythene Bag Large	600

Item Name	Approx Demand
Broom Flower	350
Plastic Dust Bin XL Size (70 Liter) with LID (Superior Quality)	30
Tea Spoon Stainless Steel per Dozen (14 Guage)	10
Rice spoon Stainless Steel per Dozen (14 Guage)	5
Fork (Small and Large) Stainless Steel per Dozen (14 Guage)	3+3
Cutlery Stainless Steel per Dozen (14 Guage)	3
Tea Cup with saucer Bone (Set of 06 cups) (Superior Quality as per sample)	15
Tea seat complete 24 pieces (Superior Quality)	2
Serving Tray Set of 3 Stainless Steel (set) (Superior Quality)	2
Water Glass Omroc Original or equivalent (pack of 06)	80
Water jug Omroc or Original or equivalent	12
Rice Plate with NACTA Logo (As per Sample) superior quality	24
Plates Quarter Size with NACTA Logo (As per Sample)	24
Quarter Plate china bone (Superior Quality)	100
Rice Plate (Superior Quality)	100
Curry Plate china bone (Superior Quality)	24
Sugar pot (Superior Quality)	10
Knife (Superior Quality)	10

Item Name	Approx Demand
Cake Knife (Superior Quality)	10
Curry Bowl (Superior Quality)	24
Tumbler Simple (Fine Quality)	12
Thermos (push system) 10 litre (Superior Quality)	10
Milk Pot (superior quality)	10
Dinner Set (Plastic) (72 Piece) Superior Quality	6
Dinner Set (Bone) (72 Piece) Superior Quality	6
Dinner Set (Stone) (72 Piece) Superior Quality	6
Bowl (Superior Quality)	6
Goblets (Superior Quality)	6
Mouse Pad Large (Superior Quality)	50
RJ 45 Connector Baynet (Box) 100 Pcs	48
Crimping Tool Baynet or equivalent	2
CMOS Cell (Superior Quality)	24
16 GB Flash Drive 3.0 Metal Kingston / HP or equivalent	10
32 GB Flash Drive 3.0 Metal Kingston / HP or equivalent	10
64 GB Flash Drive 3.0 Metal Kingston / HP or equivalent	10
128 GB Flash Drive 3.0 Metal Kingston / HP or equivalent	5

Item Name	Approx Demand
256 GB Flash Drive 3.0 Metal Kingston / HP or equivalent	5
DVD RW 4.5 GB (1 x 10) Sony / Maxell or equivalent	10
HDMI cable male to male built-in IC Chip version 1.4 1080P 3D HDTV 40m (Superior Quality)	5
HDMI cable male to male built-in IC Chip version 1.4 1080P 3D HDTV 5m (Superior Quality)	5
HDMI cable male to male built-in IC Chip version 1.4 1080P 3D HDTV 10 m (Superior Quality)	5
HDMI cable male to male built-in IC Chip version 1.4 1080P 3D HDTV 15 m (Superior Quality)	5
Networking Cable Roll 1000 FT Cat 6 D-Link Original or Equivalent	2
Wireless Key Board Logitech or equivalent	50
Wireless Mouse Logitech or equivalent	24
CDR 700 MB (1 x 10) Packet Sony / Maxell or equivalent	10
C Type VGA-HDMI Convertor for Mac (Superior Quality)	5
RJ 11 Connector (Box) 100 Pcs (Superior Quality)	10
Computer Printer Data Cable	100
Dell 5563 Laptop Battery Charger Original	5
Dell 3567 Laptop Battery Charger Original	5
HP Laptop Charger Original 65 Watt	5
Dell Laptop Charger Original 65 Watt	5
HP Laptop Charger Blue pin Original	5

Item Name	Approx Demand
HP Laptop Battery 450 G3 (6-Month Warranty) Original	5
Dell Laptop Battery 3543 (6-Month Warranty) Original	5
8 GB Laptop RAM DDR3(Superior Quality)	5
8 GB Laptop RAM DDR4 (Superior Quality)	5
8 GB desktop RAM DDR3 (Superior Quality)	5
8 GB desktop RAM DDR4 (Superior Quality)	5
16 port POE switch D-Link or equivalent	5
24 Port Switch 100/1000 D-Link/ or equivalent	5
Access Point Ax3600 wireless Dual Band Multi Gigabit Ceiling mount (Superior Quality)	5
Hard Drive 1 TB Seagate or WD	5
Hard Drive 2 TB Seagate or WD	5
Hard Drive 3 TB Seagate or WD	5
Hard Drive 4 TB Seagate or WD	5
KVM Switch with all accessories	5
External DVD Rom	24
Laser Pointer	5
File Cover 300 Gram art card A/4 size (As per Sample) with (NACTA / NIFTAC printing & white)	8000
NACTA wooden folding Shield (5"x7") with Box (As Per Sample) if required	60

Item Name	Approx Demand
NACTA Mug with Printing NACTA Logo box and Pen inside pen box with printed Bag (As Per Sample)	24
Meeting Folder with Printing (As Per sample)	12
Green leather Diary 7"x5"with NACTA embossed Logo & round stamp	60
NACTA Pad (As Per Sample)	30
NACTA Leather Bag with Printing (As Per Sample)	50
Folder Rexene for dak (Superior Quality)	50
Sink mixture (Faisal or equivalent)	3
Muslim Shower (complete set) Faisal (Original or Equivalent)	30
Bib cock Single (Faisal) (Original or Equivalent)	8
Double Bib cock Faisal (Original or Equivalent)	12
Indian Commod Flash Tank Syhone Set (Master Original or Equivalent)	12
Basin Mixture (Faisal) (Original or Equivalent)	2
T- Cock Master (Faisal) (Original or Equivalent)	18
Commode seat cover (Marachi or equivalent)	6
Mixture spindle (Faisal or equivalent)	12
Bib cock spindle (Faisal or equivalent)	12
Commode seat cover (Porta)	6
Valve (1', ½' ¾) (Faisal or equivalent)	6+6+6

Item Name	Approx Demand
Valve Nosel (1,1/2,3/4 inch) (Faisal or equivalent)	6+6+6
Waste Pipe (basin, mixture)	6
Double waste Pipe	2
Water Filter cartridge (Original or equivalent)/Jumbo filter cartridge	12
Flash Tank Syphon (Marachi or equivalent)	12
Teflon Tape	24
Water proof tape	6
Solution Gum Master (Original or equivalent)	6
Instant Geyser connection Pipe steel 2ft	12
Instant Geyser connection Pipe steel 3ft	12
Mixture connection Pipe steel 1ft	12
Flush Tank connection Pipe 1.5/2 meter	18
Muslim Shower (connection pipe) (Ruber)	30
Dead plug 25mm	6
Pipe clamp 25 or 32 mm	12
PPR Heater for Plumbing work	1
English Commod syphon 1 piece (mariachi or Equivalent)	12
English Commod syphon 2 piece (mariachi or Equivalent)	12

Item Name	Approx Demand
English Commod bolt	24
English Commod seat cover bolt	2
Pressure pump switch circuit ESPA or equivalent	4
Anti scalent chemical for RO Plant (Flocon 260)	12
Manual Randa steel wale 12 inch (made in England) (Or Equivalent)	1
Chargeable drill 20 volt (Makita-Dewalt -Bosh) (Or Equivalent)	1
Grinder 5-inch 1500 Watt (Makita-Dewalt -Bosh) (Or Equivalent)	1
Baby router 800 Watt (Makita-Dewalt -Bosh) (Or Equivalent)	1
Electric Randa bald (ingco original) (Or Equivalent)	1
Gunya tri square 12 inch original ingco (Or Equivalent)	1
Chosar Raiti set (original ingco) (Or Equivalent)	1
Regmal plate 5 inch (original ingco) (Or Equivalent)	1
Wood warma set (superior quality) (Or Equivalent)	1
Chisel total set (original ingco) (Or Equivalent)	1
Inchi tape (original ingco) (Or Equivalent)	1
Wood Khatkash (superior quality)	1
L key set (original ingco) (Or Equivalent)	1
Screw wrench (original ingco) (Or Equivalent) 10 inch	1

Item Name	Approx Demand
Rotary Hammer26mm Drill Machine With Set (Makita-Dewalt -bosh) (Or Equivalent)	1
Key set (6 to 21) (original ingco) (Or Equivalent)	1
Wood Degree cutter 2000 Watt (Makita-Dewalt -bosh) (Or Equivalent)	1
Shakangah (clamp steel wala) samall+larg (ingco original) (Or Equivalent)	1+1
Screw bit magnet wala (ingco original) (Or Equivalent)	1
Kitchen qabza bit adjustable wale with plat (ingco original) (Or Equivalent)	1
flexible drill bit (ingco original) (Or Equivalent)	1
countersink bit (ingco original) (Or Equivalent)	1
chisel sharpening jij kit (ingco original) (Or Equivalent)	1
Concert cold flat chisel (ingco original) (cheni) (Or Equivalent)	1
Cutter plier (ingco original) (Or Equivalent)	1
Screw drive set (ingco original) (Or Equivalent)	1
Cutter disk 9 inch (ingco original) (Or Equivalent)	1
Wooding bit all size (ingco original) (Or Equivalent)	1
Router gola all set (ingco original) (ingco original)	1
Precision Cabinet Door Installation Jig	1
wood Cutter with stand 2000 Watt	1
Door Lock Complete (Superior Quality)	3 DOZAN

Item Name	Approx Demand
Hydraulic DOOR CLOSER 90 degree Holder (superior quality)	3 DOZAN
Door lock cylinder (vpn brand) (or equivalent)	3 DOZAN
DARAZ LOCK 1 inch (superior quality) (COMPUTER KEY WALA)	3 DOZAN
DARAZ LOCK ¾ superior quality) (COMPUTER KEY WALA)	3 DOZAN
DARAZ LOCK PATI WALA (superior quality)	3 DOZAN
Hanger 01 Feet (Superior Quality)	2 DOZAN
screw 2 ½ 6 Number (Adam D) Superior Quality)	12 BOX
screw 2 Inch 6 Number (Adam G) Superior Quality)	24 BOX
Screw 3 Inch 6 Number (Adam G) Superior Quality)	12 BOX
screw 01 Inch 6 Number (Adam G) Superior Quality)	24 BOX
screw 01 1 ½ Inch 6 Number (Adam G) Superior Quality)	12 BOX
Elfy (Jamsa) (Or Equivalent) Big	06 BOX
Glue Mobi (Or Equivalent)	2 KG
chitkani 4 Inch (Superior Quality)	2 DOZAN
Chitakni 6 Inch (Superior Quality)	2 DOZAN
Chitakni 8 Inch (Superior Quality)	2 DOZAN
Steel Nil 15 Number 1 ½ Inch (Superior Quality)	6 BOX
Steel Nil 15 Number 1 Inch (Superior Quality)	6 BOX

Item Name	Approx Demand
Steel Nil 2 Inch (Superior Quality)	6 BOX
Steel Nil 2 ½ Inch (Superior Quality)	6 BOX
Steel Nil 3 Inch Superior Quality)	6 BOX
Rawal Plug Superior Quality)	12 DOZAN
Mason Gloves	2 set
Lavell small + big (ingco original) (Or Equivalent) 1Feet +2 FEET	3
Tagari Superior Quality	2
Tile Filling	10 pkt
Grinding Disk (5inch) Superior Quality	2
Steel Cutting Disk 5inh (Superior Quality	3
5 inch Concrete cutting disk (Superior Quality)	2
5 inch tile cutting disk (Superior Quality)	2
Iron Tile Garmala (Superior Quality)	1
Rubber Hammer (Superior Quality)	1
Teshi (Superior Quality)	1
Small Tile Karandi (Superior Quality)	1
Tile Bond (Superior Quality)	10 bag
Cement (50 Kg Bag Bestway)	5

Item Name	Approx Demand
Tile cutter (pen) (Kalm) (Superior Quality)	1
Mining Axe (Gentri) (Superior Quality)	1
Thread dori (Superior Quality)	2
Tool Bag (Tarpal Cloth)	1
Plumb bob (Saal)	1
Right Angled scale big (Guniya) (Superior Quality)	1
Garmala (Plaster wala)	3
Chisel (Chini) (Superior Quality)	1
Iron Plaster Finshing Garmala (Superior Quality)	2
Multi Function Laser Lavel (Superior Quality)	1
LED Ceilling Light (20W)1 ft (Fiam company) (Or Equivalent)	24
	50
	30
SMD Light warm (7w/12w)3''/4'' (Philips company) (Or Equivalent)	300
	100
	50
Fiam LED bulb 4-watt threads C-35-E-27 (Or Equivalent)	50
Focus light 7W (Fiam company) (Or Equivalent)	50
	25

Item Name	Approx Demand
70	
Aluminum Profile HANGING Lightt 8 feet warm 36W (Fiam company) (Or Equivalent)	20
Fancy Stairs Bracket Light (Fiam company)	20
Fancy wall bracket light, E27 1x Max,40 watt (Macy company) (Or Equivalent)	12
Fancy wall bracket light, E14 1x Max,40 watt (Macy company) (Or Equivalent)	12
	30
	100
	60
	5 pkt
LED Bulb E-27 Osaka bulb 7 watt	40
LED Strip Light (10x20 mm) warm (fiam company) (Or Equivalent)	40
Profile Light With Milky Acrylic sheet 3" (Or Equivalent)	50
Tube light 2 feet warm (Philips company)	25
Street Light 100watt (Fiam company)(Or Equivalent)	15
2XWay Lights Boundary wall (fiam company)	100
	120
4 feet tube light warm Osaka company (Or Equivalent)	40
Flash Light 100 w,200 w Fiam Company (Or Equivalent)	20/20

Item Name	Approx Demand
Fancy holder 3x3 Jeco Company (Or Equivalent)	50
	3 box
Male female switch (Classic Company (Or Equivalent)	3 box
	25
	25
Exhaust Fan 10x10" (Pak fan) Square (Or Equivalent)	25
	25
	40
Glass Exhaust fan 8x8"(Pak fan)	20
	10
Bracket Fan (Pak fan) 18"	10
	2 box
Light dimmer 200/500 watt (Ever green)	15/15
2 Gang Sheet white/golden color (TJ Company) (Or Equivalent)	50/50
	40/40
4 Gang Sheet white/golden color (TJ Company (Or Equivalent)	50/50
6 Gang Sheet white/golden color TJ Company (Or Equivalent)	50/50
8 Gang Sheet white/golden color TJ Company	45/45

Item Name	Approx Demand
Multi-pin Socket (10A) (TJ Company (Or Equivalent)	100
	70
Power Socket (20A) TJ Company (Or Equivalent)	50
Single bit switch	3 box
	100
Open box 3x6" (classic company)	70
Duct patti 16x25" (Master Company)	100
Duct patti 25x25" (Master Company)	40
Duct patti 40x40" (Master Company)	20
Rawal plug (Master Company)	10 box
Screw 1.5", 3", 2".	15 box
Copper wire 3x29 (fast cables) red/black	30 bundle
Copper wire 7x29 (fast cables) red/black	20 bundle
	8 bundle
Copper wire 8mm (fast cables) red/black	6 bundle
	4 box
2A, Breaker (Shanader original)	20
	50

Item Name	Approx Demand
10A Breaker (Shanader original)	100
	150
,25A Breaker (Shanader original)	30
20A, Breaker (Shanader original)	100
32A MCB Breaker (Shanader original)	60
40A MCB Breaker (Shanader original)	30
	30
100A MCCB Breaker Shanader original 3 phase	15
200A MCCB Breaker Shanader original 3 phase	5
Auto magnetic Conductor 18 amp(Fiam)	2
Auto magnetic Conductor 40 amp(Fiam)	2
Indicator lights red,yellow,blue (Fiam)	120
Flexible pipe 1'' (Master)	2 bundle
Flexible pipe 3/4'' (Master)	2 bundle
Spiral pipe 2, mm (Master)	3 pkt
Spiral pipe 4, mm (Master)	3 pkt
Spiral pipe 6, mm (Master)	3 pkt
Spiral pipe 15 mm (Master)	3 pkt

Item Name	Approx Demand
Double Tape (Nano)	50
Adhesive tape (Nano)	50
Capacitor 1.5, (Fuji company)	40
Capacitor 2.5, (Fuji company)	40
Capacitor 3.5, (Fuji company)	40
Capacitor 4.5 (Fuji company)	10
Hand dryer (Zilver Company)	25
Communication Box double socket (Switch company)	50
Light driver 1.5 watt AC to DC (Fiam company)	50
Light driver 20 watt AC to DC (Fiam company)	50
Light driver 36 watt AC to DC (Fiam company)	50
Floor Electric media box double socket (Switch company)	40
Media box 3 pin socket Black color (Switch company)	50
Greece	5 box
Silicon Gun (Master company)	5
Silicon (Master company)	40
Hydraulic Oil 68 (Total company)	10 ltr
Water proof Tape (Master company)	50

Item Name	Approx Demand
Solution Tape red,white,black,Green (osaka company)	200
Cable ties 50 mm (Master company)	50pkt
Cable ties 100 mm (Master company)	50pkt
Cable ties 150 mm (Master company)	50pkt
Cable ties 200 mm (Master company)	50pkt
Plier (Ingco Company)	2
Screw Driver Set(Ingco Company)	1set
Volt meter (Ingco Company)	1
Cordless Charging Drill Machine (Bosch Company)	1
Chisel(Ingco Company)	2
L-Key set(Ingco Company)	1
Chabi set (Ingco Company)	1set
Clamp Meter (Ingco Company)	1set
Tester (Ingco Company)	1set
Drill bit set (Ingco Company)	1set
Cutter plier (Ingco Company)	2
Tool Kit box(Ingco Company)	1
Hacksaw (Ingco Company)	2

Item Name	Approx Demand
Leather Gloves (Ingco Company)	1
Gum boots (Ingco Company)	1
Safety Body Arrestor (Ingco Company)	1
Inches tape (Ingco Company)	4
Ladder 7 feet double (Ingco Company)	1
Level (Ingco Company)	5
Grinder 5" (Ingco Company)	1
Grinder disc 5", 6",7" (Ingco Company)	1
Hole saw bit set 1.5", 2", 2.5", 3", 4", 5", 6", (Ingco Company)	1
Wooden Door Handle lock (JI Company)	50
Wooden Door handle lock Machine (JI Company)	50
Wooden Door handle lock cylinder (JI Company)	100
Draw lock (JI Company) 6 suttar	200
Door Closer (JI Company)	60
Draw Channel 12"(JI Company)	100
3d Qabza (JI Company)	100
Kitchen Hydraulic Jacks (JI Company)	20
Tower bolt 6" (Sitara Company)	25

Item Name	Approx Demand
Door Qabz 4" (Sitara Company)	50
Qabza Patti 7ft (Sitara Company)	50
Glass door Lock 12mm (homeguard company)	30
Glass door motor (homeguard company)	50
Ashwood wooden sheet ½" (ZRK Company)	70
Wooden lur 2.5x1" (ZRK Company)	150
L-Bracket PVC (Sitara Company)	200
Elfee large (Gimsa company)	20
Glue (mowilith company) 1 kg	10 kg
Window fiber jalli height 8 ft	150 feet
Screw driver 5 suttar (Adam jee)	5
Screw driver 1"(Adam jee)	5
Screw driver 1.5"(Adam jee)	5
Nails 2" 15 no (pure company)	5 kg
Cupboard Handles 8" (JI Company)	90
Silicon bottle transparent (gimsa)	25
Electric Table wood Cutter 7" (Makita Company)	1
Electric Hand surface plainer (Randa) (Makita/Bosch Company)	1

Item Name	Approx Demand
Charging Drill machine (Makita/Bosch Company)	1
Drill bit set (Makita/Bosch Company)	1
Hammer small (Makita/Bosch Company)	1
Saw (Makita/Bosch Company)	2
Inches tape (Makita/Bosch Company)	1
Screw Driver Set (Makita/Bosch Company)	1
Chousa set (Makita/Bosch Company)	1
Plier (Makita/Bosch Company)	1
Paper cutter (Makita/Bosch Company)	1
Jig saw machine (Makita/Bosch Company)	1
Router with bit(Makita/Bosch Company)	1
Hand cutter blade 7''(Makita/Bosch Company)	1
Hand cutter blade 4''(Makita/Bosch Company)	1
Grinder 4" (Makita/Bosch Company)	1
Electric Hand cutter 4" (Makita/Bosch Company)	1
English Commode (Porta company)	10
English Commode hydraulic cover (Porta company)	20
English Commode connection pipe	20

Item Name	Approx Demand
Thimble (Porta company)	25
Safon set (Porta company)	20
Muslim Shower set (Porta company)	100
Basin Mixer faucet set (Porta company)	20
Vanity (Porta company)	8
Soap dispenser (Porta company)	50
Tissue holder (Porta company)	20
Wall shower (porta Company)	10
Waste pipe (Master Company)	25
Bottle trap (Porta company)	20
Tee cock (Porta company)	50
Missile Motor 2inch dia(RTS Company)	3
Missile Motor Electric Wire (Habib company)	400 feet
Safety wire (Habib company)	400 feet
Face mirror 3/3",3/6" local manufacture	15
Foot Basin (Porta company)	6
Stove (Porta company)	4
Kitchen sink bowl (Porta company)	3

Item Name	Approx Demand
Kitchen bowl mixer (Porta company)	6
Stove hood (Porta company)	4
Gas valve handle ½" dia(KTZ Company)	10
Teflon Tape (Amjad sanitary)	150
Thread	10
Safaida	4
Basin (Porta company)	10
UPVC Pipe 4-inch B class (Master Fit Company)	6
UPVC Pipe 3-inch B class (Master Fit Company)	6
UPVC Pipe 2-inch B class (Master Fit Company)	5
Elbow UPVC 4-inch 90 Degree B class (Master Fit Company)	15
Elbow UPVC 4-inch 45 Degree B class (Master Fit Company)	10
Elbow UPVC 3-inch 90 Degree B class (Master Fit Company)	10
Elbow UPVC 3-inch 45 Degree B class (Master Fit Company)	10
Elbow UPVC 2-inch 90 Degree (Master Fit Company)	15
Elbow UPVC 2-inch 45 Degree B class (Master Fit Company)	8
Solution (Master Fit Company)	6 pkt
UPVC Plug Elbow 4 inch (Master Fit Company)	6

Item Name	Approx Demand
UPVC Plug Tee 4 inch (Master Fit Company)	6
UPVC Plug Elbow 3 inch (Master Fit Company)	6
UPVC Plug Tee 3 inch (Master Fit Company)	5
UPVC Y- Tee 4 inch (Master Fit Company)	5
UPVC Y- Tee 3 inch (Master Fit Company)	5
UPVC Multi flow trap 3''x 2'' (Master Fit Company)	6
UPVC P Trap 4'' (Master Fit Company)	6
UPVC P trap 3''(Master Fit Company)	6
UPVC Socket 4'' (Master Fit Company)	8
UPVC Socket 3'' (Master Fit Company)	8
UPVC Socket 2'' (Master Fit Company)	6
UPVC Socket 3x4'' (Master Fit Company)	6
UPVC Covell 4'' (Master Fit Company)	6
UPVC Covell 3'' (Master Fit Company)	6
PPR Pipe 63mm (Master Fit Company)	6
PPR Pipe 40mm(Master Fit Company)	6
PPR Pipe 32 mm(Master Fit Company)	6
PPR Pipe 25 mm(Master Fit Company)	12

Item Name	Approx Demand
PPR elbow 90-degree 63 mm(Master Fit Company)	8
PPR elbow 90-degree 40 mm(Master Fit Company)	15
PPR elbow 90-degree 32 mm(Master Fit Company)	30
PPR elbow 90-degree 25 mm(Master Fit Company)	30
PPR Tee 63mm(Master Fit Company)	4
PPR Tee 40mm(Master Fit Company)	6
PPR Tee 32mm(Master Fit Company)	12
PPR Tee 25mm(Master Fit Company)	12
PPR Union 63 mm(Master Fit Company)	6
PPR Union 40 mm(Master Fit Company)	6
PPR Union 32 mm(Master Fit Company)	10
PPR Union 25 mm(Master Fit Company)	10
PPR Gate valve 63mm(Master Fit Company)	3
PPR Gate valve 40mm(Master Fit Company)	6
PPR Gate valve 32mm(Master Fit Company)	6
PPR Gate valve 25mm(Master Fit Company)	6
PPR Socket 40mm(Master Fit Company)	12
PPR Socket 32mm(Master Fit Company)	20

Item Name	Approx Demand
PPR Socket 25mm(Master Fit Company)	20
PPR Socket 1 ½ x 63mm(Master Fit Company)	6
PPR Socket 1inch X40mm(Master Fit Company)	6
PPR Socket ½ inch X25mm(Master Fit Company)	8
PPR Socket 50mm X40mm(Master Fit Company)	6
PPR Socket 40mm X32mm(Master Fit Company)	6
PPR Socket 32mm X25mm(Master Fit Company)	4
PPR Bush Elbow 1 ½ inch 63mm(Master Fit Company)	2
PPR Bush Elbow 1 inch 40mm(Master Fit Company)	6
PPR Bush Elbow ¾ -inch 32mm(Master Fit Company)	6
PPR Bush Elbow ½ inch 25mm(Master Fit Company)	20
PPR Bush Elbow ½ inch 32mm(Master Fit Company)	20
End cap 63 mm (Master Fit Company)	4
End cap 40 mm(Master Fit Company)	4
End cap 32 mm(Master Fit Company)	6
End cap 25 mm(Master Fit Company)	6
Auto Electric float valve (RTN Company)	4
Pipes 1 inch's GI (HE Company)	60 feet

Item Name	Approx Demand
Union 1 inches GI (HE Company)	15
Barren Nipple 1 inches GI (HE Company)	30
Socket 1 inches GI (HE Company)	6
Elbow 1 inches GI (HE Company)	50
Tee 1 inches GI (HE Company)	6
Tee ½ ×1 inches GI (HE Company)	4
Handle valve 1 inches GI (KTZ Company)	6
Union ½ inches GI (HE Company)	8
Barren Nipple ½ inches GI (HE Company)	20
Elbow ½ inches GI (HE Company)	12
Handle valve ½ inches GI (HE Company)	6
Socket ½ inches GI (HE Company)	6
MS Socket 2 ×1 inches GI (HE Company)	2
U Clip 1 inch's GI (HE Company)	50
Screw 1 ½ ×8 inches GI (HE Company)	3 pkt
Plastic Rawal plug GI (HE Company)	6 pkt
Tee ½ inches GI (HE Company)	6
Gas nozzle ½ inches GI (HE Company)	10

Item Name	Approx Demand
Mustard Oil	500 Gram
Auto submersible pump (Hyudaipower company)	3
Flexible pipe 1.5" (GM company)	50 feet
Presssure Pump/switch (espa company)	4
Floor jali 6x6 (Master Company)	20
Hanging Rod 10 mm SS (Signature Hardware)	100 feet
Facial 10 mm (Signature Company)	100
Channel patti 1" Signature Company	100
Nut (SS company)	50
Vanity waste jali (Pota company)	20
Pipe Heater 63mmx 25mm(Ingco Company)	1
Pipe cutter PPR 63mm(Ingco Company)	1
Fix dye GI 1 1/2, 1 3/4, 1", 3/4", 1/2"(Inco Company)	1
Pipe wrench 18"(Ingco Company)	1
Pipe wrench 12"(Ingco Company)	1
Adjustable wrench 18"(Ingco Company)	1
Adjustable wrench 12"(Ingco Company)	1
L-Key set (Ingco Company)	1

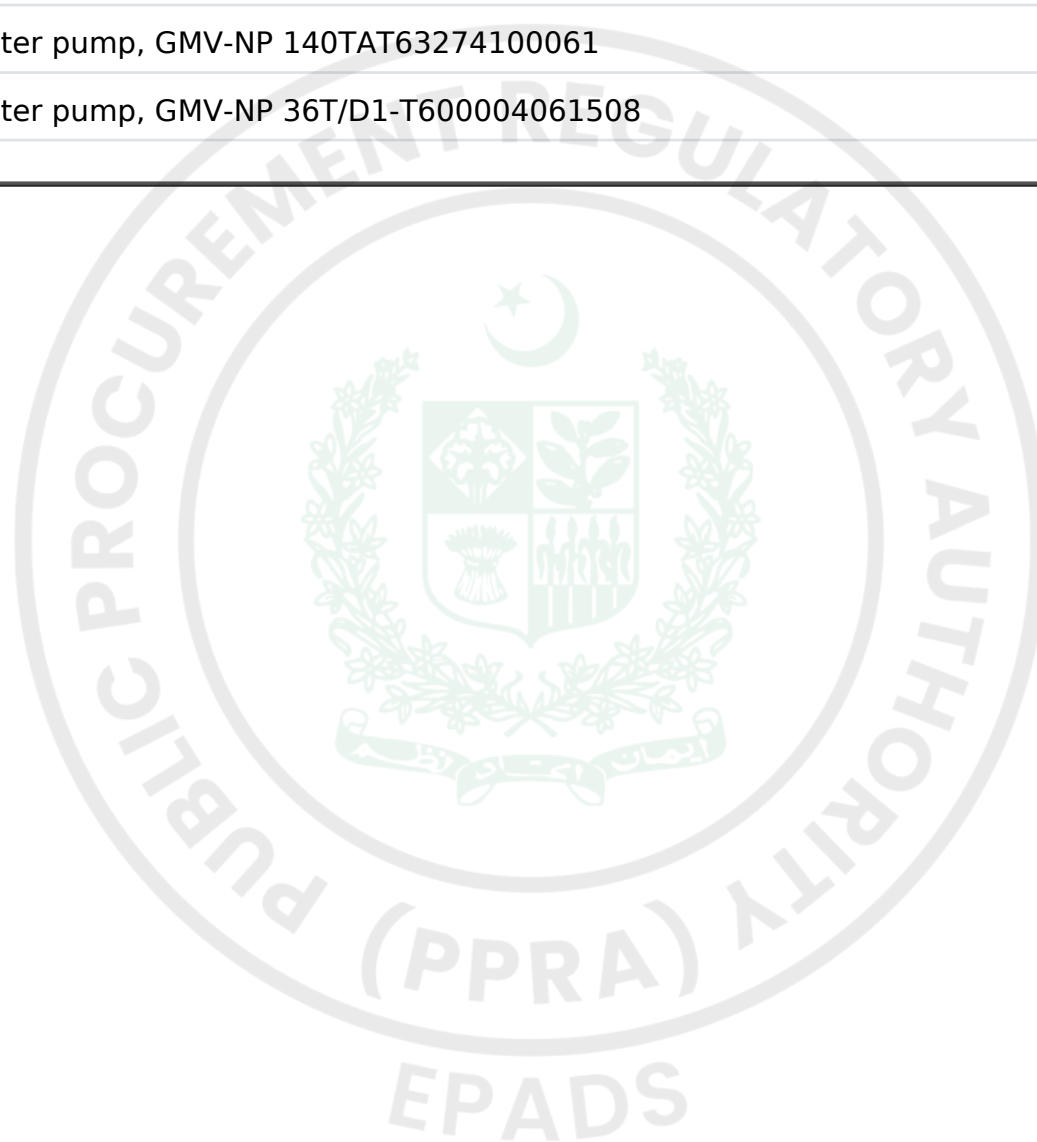
Item Name	Approx Demand
Screw set (Ingco Company)	1
Plier(Ingco Company)	1
Nose Plier(Ingco Company)	4
Pipe cutter GI 1 ½ (Ingco Company)	1
Grinder machine 6''(Ingco Company)	1
Grinder disc(Ingco Company)	1
Tool box(Ingco Company)	1
Vice GI Pipe(Ingco Company)	1
HACKSAW frame(Ingco Company)	1
hacksaw(Ingco Company)	1
Inches Tape(Ingco Company)	1
Hilti Drill Machine (Ingco Company)	1
Hammer (Ingco Company)	4
Chisel (Ingco Company)	1
Drill bit ¾ dia,16'' length (Ingco Company)	1
sударас	5 kg
Lock dana	5 kg
Warnish 4-liter Gallen (master company)	5 Gallon

Item Name	Approx Demand
Thinner 4-liter (ici company)	10
Laker 4-liter gallon (ici company)	10 Gallon
Sealer 4-liter gallon (ici company)	3 Gallon
Malmal kapra	30 Guzz
Chak matti	5 kg
Polish color yellow,brown, black,red	20 pkt
Sand paper 60	20
Sand paper 100	20
Sand paper 120	20
Sand paper 300	20
Sand paper 350	20
Electric geyser wall hanging (Bee Tro)	15
Kerosine oil	30 ltr
AMPERE Meter (Unit Company)	1
Water Pump (Total company)	1
Blower (Total company)	1
Adjustable 12" (Total company)	1
Adjustable 10" (Total company)	1

Item Name	Approx Demand
Screw Driver Combine Flat/Star (Total company)	2
Small Screw driver flat (Total company)	1
Small Screw driver star (Total company)	1
Plier (Total company)	1
Nose Plier (Total company)	1
Parrot Cutter (Total company)	1
AC Service cover pera shoot (Total company)	1
L-Keys set (Total company)	1
Tool Bag (Total company)	1
Flaring Tool (Parker Hannifin)	1
Tube Cutter (ridgit Company)	1
Knife Cutter (Total company)	1
Tester (Total company)	2
Spinner Set (Total company)	1
Manifold Gauge (Qingdgo shingche)	2
Charging lead 3/8-1/4 (Galobal Company)	4
Charging lead 1/4 (Galobal Company)	4
Hilti machine (Total company)	1

Item Name	Approx Demand
Hilti bit-6mm(Total company)	3
Hilti Chaser(Total company)	1
Chisel(Total company)	1
Oxygen Cylinder (Luxfev company)	1
LPG Cylinder (ogra Company)	1
Welding hose pipe 30 feet (Beta Company)	1
Welding Torch(Victor)	1
Oxygen Regulator(Victor/Haris)	1
LPG Cylinder Regulator (Parco pear company)	1
Level Scale(Total company)	1
Hammer 2kg (Total company)	1
Vacuum Pump (Velch Vacuum)	1
Compressor Drive board, GMV-615 WM/G-X=63239907136	6
Compressor Drive board, GMV-560 WM/G-X=63239907137	4
Compressor Drive board, GMV-504 WM/G-X=63239908644	2
Compressor Drive board, GMV-450 WM/G-X=632939907138	1
Compressor Drive board, GMV-400 WM/G-X=63239908645	3
Compressor Drive board, GMV-335 WM/G-X=63239908646	2

Item Name	Approx Demand
Compressor Drive board, GMV-560 WM/B-X(P) =63239921111	2
Indoor cassette type unit water pump, GMV-NP 140TAT63274100061	10
Indoor cassette type unit water pump, GMV-NP 36T/D1-T600004061508	50



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: National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA)), Assistant Director NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: Procurement of Stationary, Computer Stationary & miscellaneous items for the year 2026-27

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:

National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA)), Assistant Director
NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory
+92-331-984-0840
adgeneral@nacta.gov.pk

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

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

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA)), Assistant Director
NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory
+92-331-984-0840
adgeneral@nacta.gov.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

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

Number of GC Clause 17

Conflict of Interest:

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

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **3.00%** to **5.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

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.: **P58814**

To: **National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA)), Assistant Director NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory**

We, the undersigned, declare that:

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

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

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

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

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



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA)), Assistant Director NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Procurement of Stationary, Computer Stationary & miscellaneous items for the year 2026-27 (P58814)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

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

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

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

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

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

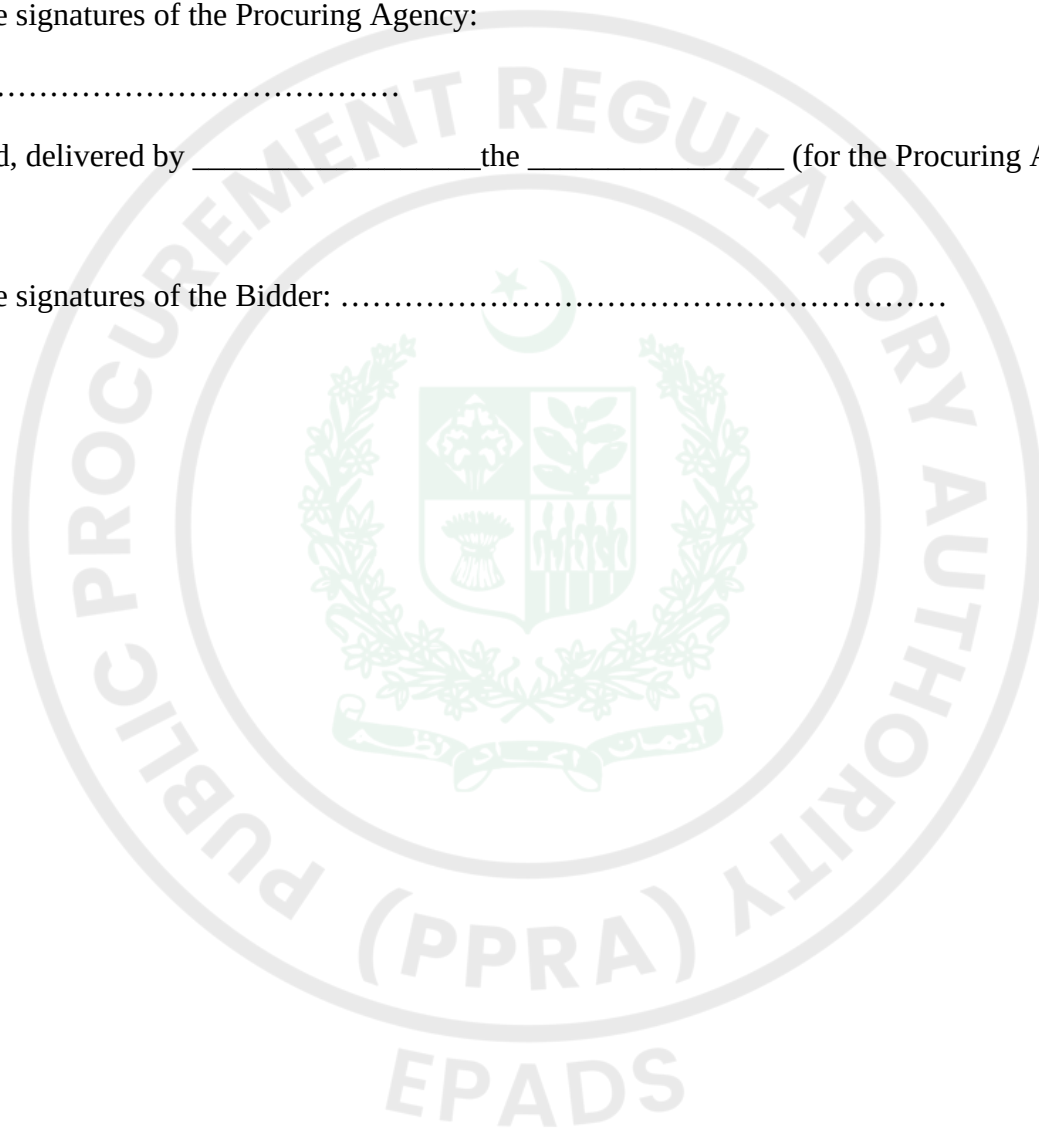
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

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

Contract

Number: Contract

Value: Contract Title:

Dated:

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

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

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

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

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



Performance Guarantee Form

Performance Guarantee Form

To: **National Counter Terrorism Authority (NACTA) (National Counter Terrorism Authority (NACTA)), Assistant Director NACTA HQs Khayabane Suharwardi G-7/1, Islamabad Capital Territory**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Annex 1

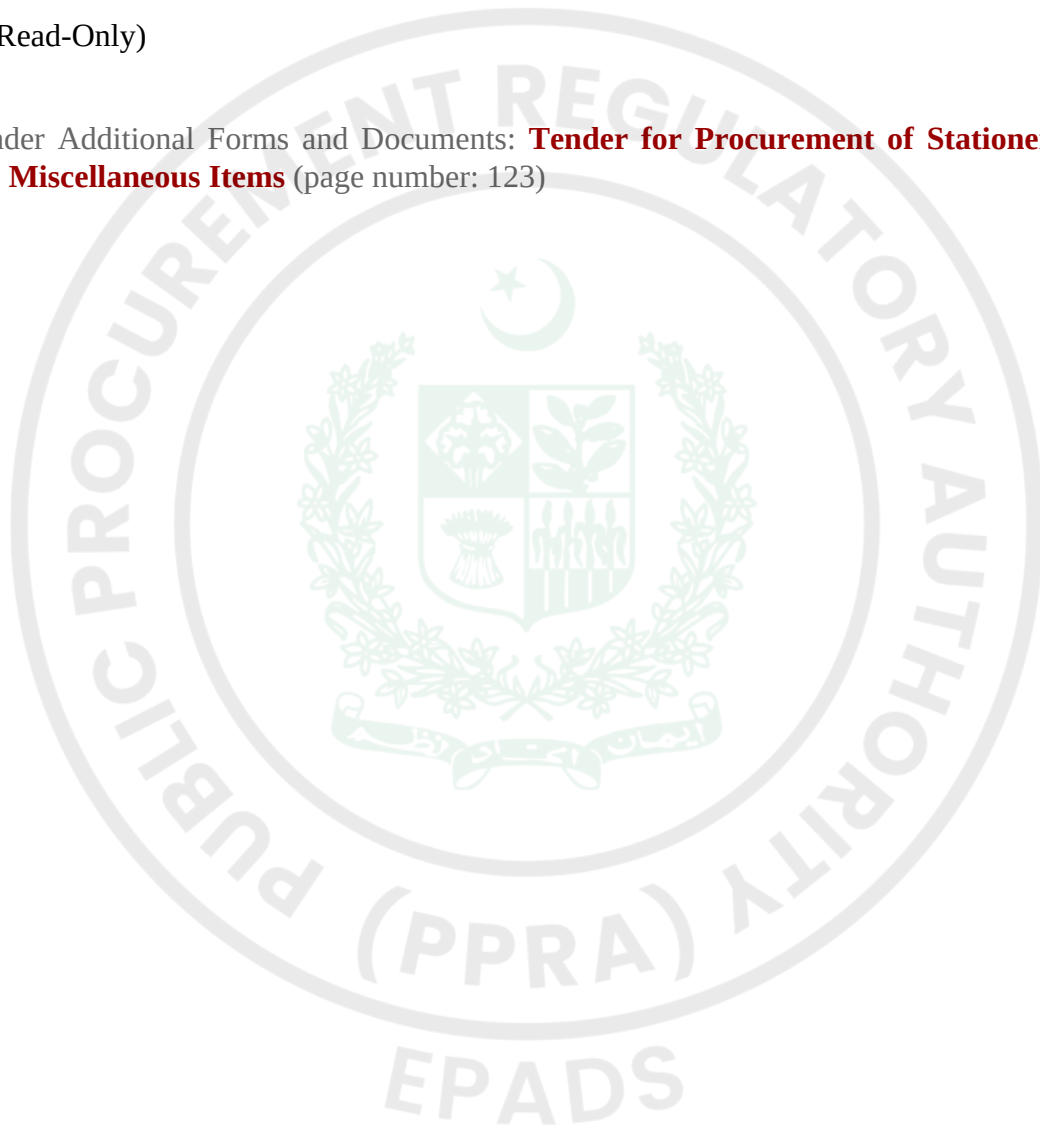
Information (Read-Only)

See Form Under Additional Forms and Documents: **Annex 1** (page number: 121)

Tender for Procurement of Stationery, Computer Stationery & Miscellaneous Items

Information (Read-Only)

See Form Under Additional Forms and Documents: **Tender for Procurement of Stationery, Computer Stationery & Miscellaneous Items** (page number: 123)





Procurement Forms







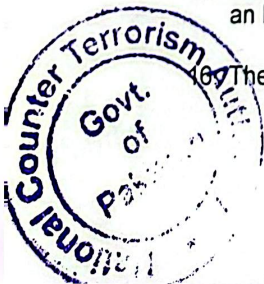
Additional Forms and Documents

GOVERNMENT OF PAKISTAN
NATIONAL COUNTER TERRORISM AUTHORITY

TORs

TENDER No.10/16/GENERAL/NACTA/2026-27(16)

1. Sealed tenders are invited from well reputed contractors/suppliers/ dealers/ firms/ companies/ General Orders Suppliers GST/NTN registered which are on Active Taxpayers list of the Federal Board of Revenue on the basis of single stage (one envelope) procedure under PPRA Rules for supply of stationery (Papers, Genuine Toners of Printers, photocopy Machines), computer stationery and miscellaneous items (Electric, Sanitary, Crockery, Computer Stationery) etc for National Counter Terrorism Authority, Islamabad as per following detail.
2. The bids prepared in accordance with the instructions in the bidding documents, must reach to the PPRA on EPADS on or before 28.07.2026 at 11:00 a.m. Bids will be opened on same day at 11.45 a.m. in the presence of suppliers/dealers or their authorized representatives who may like to attend.
3. Rates may be quoted on the tender documents only including all taxes.
4. Rates offered in the bids shall be considered including taxes which shall **Remain "FIXED" till 30th June, 2027.**
5. Bids, which are conditional, ambiguous, illegible without security bid/security money and against the terms and conditions of the tender enquiry i.e., validity and delivery schedule etc will be rejected.
6. Security bid @ 1.5 % auto calculated by EPADS must be uploaded on EPADS alongwith the bid in form of Demand Draft/Pay Order in favor of DDO, NACTA Islamabad. The tender without uploading of earnest money on EPADS, will not be accepted.
7. The security bid of the successful bidder(s) will be retained.
8. Payment will be made in due course of time on submission of Sales Tax paid invoice/bills along with relevant documents after complete delivery of the goods and inspection carried out by the Inspection Committee.
9. All Taxes will be deducted in accordance with the government instructions.
10. Final contract will be awarded on the basis of acceptance of samples (if required) provided to NACTA.
11. **Tonnors and drums for Photocopy machines & printers must be 100 % Genuine procured through authorized dealer/distributor.** No compatible/copies/China/ (except where mentioned) other tonners and drums will be accepted. Tonnors and drums may be checked through concerned authorized dealer / distributor. The authority may initiate proceedings as per PPRA rules in case the genuine items are not provided.
12. Tonnors & drums must be 100 % Genuine. No compatible / copy or other equivalent will be accepted. The bidder/supplier may be asked to provide original/ copy of invoice of authorized dealer/distributor against purchase of these tonners & drums.
13. **"Equivalent"** means an item equivalent to demanded brand in all respect in quality and quantity.
14. Inferior quality items will not be accepted. Brand written in tender documents or equal product will be accepted.
15. If any firm fails to provide requisite items within stipulated time mentioned in the supply order, an LD @ 3% would be imposed.
16. The quantities can be increased/decreased as per requirement.



(SYED RAZI HASAN)
Assistant Director (General)
Ph.No.051-9217359

GOVERNMENT OF PAKISTAN
NATIONAL COUNTER TERRORISM AUTHORITY
ISLAMABAD

**TENDER NOTICE
FOR PROCUREMENT OF STATIONARY, COMPUTER
STATIONERY AND MISCELLANEOUS ITEMS FOR
NEXT FINANCIAL YEAR 2026-2027**

Tenders are invited from well reputed authorized contractors/suppliers/ dealers/ firms/ companies/ General Orders Suppliers GST/NTN registered which are on Active Taxpayers list of the Federal Board of Revenue (FBR) procedure under PPRA Rules for supply of **Stationery, Computer Stationery and Miscellaneous items for Financial Year 2026-27**, etc. for National Counter Terrorism Authority, Islamabad as per detail given in the bidding documents on delivery at purchaser's site basis through EPADS.

2. Interested firm (s) registered with Income Tax, Sales Tax authorities and active on taxpayer lists, may upload their bids/offers along with required bid money as per detail given in the bidding documents on EPADS by 11:00 a.m on 28-07-2026. The tender will be opened on same day at 11:45 a.m.
3. Documents containing detailed tender terms and conditions together with specifications can be downloaded from EPADS and uploaded on EPADS after filling in the bids on or before closing date & time. Bid must be supported with bid security @ 1.5% auto calculated by EPADS as shown in the bidding documents (Re-fundable) in form of Pay order/ Bank Draft in favour of DDO NACTA. The Bidders will upload a scanned copy of earnest money online on EPADS and original will be submitted to NACTA before the opening of tender without which the bid(s) will be declared as non-responsive.
4. The bidder(s) who have defaulted in its/their contract(s) awarded by NACTA or any other Government entity is/are not eligible to participate in the tender. The bidders who have not fulfilled their contractual obligations with NACTA or any other government entity are also not eligible to participate in the Bid(s). Detailed requirements are given in the Tender Document containing tender terms & conditions and detail of items to be processed which can be downloaded free of cost from PPRA website and uploaded the same after filling in properly on EPADS. NACTA reserves the right to accept or reject any or all bid(s) wholly or partially as per PPRA Rules.
5. **PPRA Rules 2004 (amended from time to time) shall be observed in true letter & spirit during entire bidding process.**



**Syed Razi Hasan
Assistant Director (General)
Sector G/7-1 Khayaban-e-Soharwardy
Near Zero Point, Islamabad
Ph No.051-9217359**

GOVERNMENT OF PAKISTAN
NATIONAL COUNTER TERRORISM AUTHORITY

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 15. If any firm fails to provide requisite items within stipulated time mentioned in the supply order, an LD @ 3% would be imposed.
- The quantities can be increased/decreased as per requirement.



(SYED RAZI HASAN)
Assistant Director (General)
Ph.No.051-9217359

**GOVERNMENT OF PAKISTAN
NATIONAL COUNTER TERRORISM AUTHORITY
ISLAMABAD**

**TENDER NOTICE
FOR PROCUREMENT OF STATIONARY, COMPUTER
STATIONERY AND MISCELLANEOUS ITEMS FOR
NEXT FINANCIAL YEAR 2026-2027**

Tenders are invited from well reputed authorized contractors/suppliers/ dealers/ firms/ companies/ General Orders Suppliers GST/NTN registered which are on Active Taxpayers list of the Federal Board of Revenue (FBR) procedure under PPRA Rules for supply of **Stationery, Computer Stationery and Miscellaneous items for Financial Year 2026-27**, etc. for National Counter Terrorism Authority, Islamabad as per detail given in the bidding documents on delivery at purchaser's site basis through EPADS.

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**Syed Razi Hasan
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Sector G/7-1 Khayaban-e-Soharwardy
Near Zero Point, Islamabad
Ph No.051-9217359**



GOVERNMENT OF PAKISTAN
NATIONAL COUNTER TERRORISM AUTHORITY
ISLAMABAD

Tender Documents
Tender for Procurement of Stationery, Computer
Stationery and Miscellaneous Items for Financial Year 2026-2027

A: Stationery Items

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Pointer Uni ball Eye Fine UB 157 (Original or equivalent /		500	
2	Pointer Uni Ball Signo 0.7 (Original or equivalent / Superior		300	
3	Uniball Elite (Original or equivalent / Superior Quality)		1000	
4	Ball Point Piano 0.8mm (Original or equivalent or equivalent) (pack)		200	
5	Khaki Envelope 9x4 80 Gram (each of 100 pack)		35	
6	Khaki Envelope A-4 80 Gram (each of 100 pack)		25	
7	Khaki Envelope Legal 80 Gram (each of 100 pack)		50	
8	White Envelope 9x4 80 Gram (each of 100 pack)		10	
9	White Envelope 11x5 80 Gram (each of 100 pack)		50	
10	White Envelope A-4 80 Gram (each of 100 pack)		50	
11	White Envelop Legal 80 Gram (each of 100 pack)		5	
12	File Board Legal Size As per sample		300	
13	Drafting Pad, A-4 Local		800	
14	Drafting Pad, Small Local		300	
15	Lead Pencil Picasso 6000 or equivalent (per packet)		100	
16	Sharpener Steel Deli or equivalent		200	
17	Stamp Pad ink		50	
18	Slide Bar File		50	
19	Binding Tape 2"		200	
20	Gum Stick UHU 40 Gram /Rabbit 36 Gram (Original or equivalent)		500	
21	Separator Set Plastic (A to Z)		24	
22	Plastic File Folder L -Shape A-4		20	
23	Plastic File Folder L -Shape Legal		20	
24	Top Transparent File A-4		24	
25	2 D Ring Binder 33 MM		25	
26	File Tray Plastic (Superior Quality)		100	
27	Board Duster		12	
28	Paper clip Tray		100	
29	Ring Binder 225 D Blue Color or equivalent 50 MM		25	
30	Yoyo ID Card Holder (Superior Quality)		350	
31	ID Card Jacket (Superior Quality)		350	
32	Logbook #4		50	
33	Logbook #6		50	
34	Eraser Milan 4080 or equivalent		700	
35	Highlighter Schneider / Dollar or equivalent		400	
36	Stamp pad 7x11		5	



2 25

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
37	White Fluid Pen Picasso or equivalent		250	
38	Paper Clip Flower or equivalent (Each Box)		560	
39	Scotch Tape 1" Deer or equivalent		250	
40	Pakint Tape		150	
41	Blue Ink Dollar or equivalent		5	
42	Hydraulic Stapler Machine Heavy duty (White) Deli		5	
43	Scotch Tape 2" Deer or equivalent		24	
44	Scotch Tape 1/2" Deer or equivalent		10	
45	Double tape 1" inch		4	
46	White board marker		150	
47	Marker permanent		150	
48	Revolving pen stand		48	
49	Table Stand set with pen Holder (for officer)		60	
50	Simple Calculator (Superior Quality)		24	
51	Schneider One Business Rollerball pens 0.6mm, Original or		50	
52	Binding Sheet (A-4) Per Packet		200 ream	
53	Binding Sheet (Legal) pack of 100		250 ream	
54	Transparency sheet Per Packet		5	
55	Milky sheet superior Quality (As per sample) Per Packet		50 ream	
56	Poker (Soowa)		10	
57	Coloured Card/sheet Per Packet		5	
58	Colour Flags		380 pkt	
59	Sticky Note all size		50 pkt	
60	Ink Remover (pen)		10	
61	Packing Tape 2"		168	
62	Binder Clip 18 mm		300	
63	Binder Clip 19 mm		300	
64	Binder Clip 25mm		200	
65	Black Folder (Large) Box File 50MM		100	
66	Register No.08		250	
67	Register No.20		5	
68	Attendance Register #01		6	
69	Stock Register #10		5	
70	Cash Book Register 8		5	
71	Telephone Diary		5	
72	Table / Meeting Calendar (Large size)		10	
73	Table set (Kaligon or equivalent)		12	
74	Spiral 10mm/9mm		10(pkt)	
75	Spiral 12mm		10(pkt)	
76	Spiral 14mm		10(pkt)	
77	Spiral 16mm		10pkt	
78	Spiral 6mm/5mm		10 (pkt)	
79	Spiral 8mm/7mm		10(pkt)	
80	Spiral 18mm/7mm		10 (pkt)	
81	Paper cutter (plastic)		48	
82	Paper Cutter (steel)		100	
83	Leather Folder (A-4) size As per sample		20	



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
84	Plastic Folder (A-3)		10	
85	Plastic Folder (A-4)		20	
86	Dak Folder (Green) 14x11 as per sample		20	
87	File Envelop (Plastic) (A-4)		20	
88	File Transparent Plastic		20	
89	Chit Box as per sample		5	
90	1 ft Scale (Steel)		48	
91	Correction Tape		2	
92	Flag Sticker (A-Z)		200	
93	Fancy Sheet Card (A-4)		100	
94	Glazed Sheet (A-4)		20	
95	Pen Converter (Full Remover)		5	
96	Pen Holder (wing sung or equivalent)		10	
97	Pen Stand (Marble)		15	
98	Pen Stand (Plastic)		15	
99	Pencil colour set		5	
100	Pencil Tray		5	
101	Sharpner Machine		50	
102	Push Pin (coloured)		10	
103	Sax Pin Large		10	
104	Sax Pin small		20	
105	Stapler pin No.10		10	
106	Stapler pin No.24/6		5	
107	Stapler pins size 23/20		5	
108	Stapler pins size 23/17		5	
109	Stapler pins size 23/14		5	
110	Stapler pin Remover		5	
111	Stapler Machine with opener		30	
112	Paper pin steel		5	
113	Drawing Pen		5	
114	Sticker Sheet		2	
115	Tape Dispenser		50	
116	Thread Ball		24	
117	Tray plastic for Paper pin		12	
118	Water Damper		100	
119	Paper waite		100	
120	Hard Board (5"x5")		20	
121	File Binder		200	
122	Scissors		50	
123	Short hand Book		24	
124	File Tags (Large)		100(bundle)	
125	Gum Goly		24	
126	Khaki Sheet		100	
127	Meeting Engagement Stand (Plastic)		24	
128	Khaki Envelop A-4 Hard Card (200 gram Paper) as per sample (each)		1000	
129	Colour Paper (card) A-4 Size		150	
130	Card Jacket with Monogram		700	



Handwritten signature or initials.

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
131	Khaki Envelop Legal Hard Card (200 gram Paper) as per sample) (Each)		2000	

B. List of Papers:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Offset paper ream 80 gram A-4 500 sheets (AA/ or equivalent)		1200	
2	Offset paper ream 100 gram A-4 500 sheets (AA/or equivalent)		10	
3	Photo paper glossy 260 gram (100 sheets)		10	
4	Offset Paper Ream 80 Gram A-3 500 sheets (AA/ or equivalent)		250	
5	Offset paper ream 80 gram A-4 500 sheets off white (AA/ or equivalent)		5	
6	D.O letter (100 sheets)		200	
7	D.O. Paper (100 sheets) A-4 (Imported)		10	
8	Color paper 100 gram A-4 (100 sheets)		100	
9	Mat paper 128 gram A-4 size 100 sheets (as per sample)		1	
10	Offset Paper Ream 80 Gram legal 500 sheets (AA or equivalent)		40	
11	Tracing Paper ream (A-3 size)		1	
12	Tracing Paper ream (A-4 size)		1	
13	Carbon Paper ream (13"x17")		1	
14	Solofin Paper ream Coloured			

C. Photostat Machine Tonners & Drums (100 % Original /Genuine):

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Photocopy Tonner Canon IR 2525 Genuine (NPG-51)		5	
2	Photocopier Color Tonner Canon IR C5535i Genuine		2	
3	Photocopy Tonner son IR 2535/2545w Genuine (NPG-50)		2	
4	Tonner Canon LI70 Fax Machine		40	

D. Tonners for Laser Jet Printers (100 % Original /Genuine):

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Tonner HP laser jet 26A Genuine		75	
2	Tonner HP Laser Jet 17A Genuine		45	
3	Tonner HP laser jet 05A Genuine		4	



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
4	HP color Laser Jet Tonnaer Set pro M252DW Genuine,(each)		2	
5	HP color Laser Jet Tonner Set pro M254DW Genuine,(each)		1	
6	RFID Card without serial No (As Per Sample) box		5	
7	FARGO retransfer film 084053 (each)		2	
8	FARGO color ribbon 084051 (each)		8	
9	FARGO poly guard overlamine 082601 (each)		14	
10	Mifare Card 1k box (Superior Quality) (200 card each box)		5	
11	Tonner HP laser jet 76A Genuine (each)		2	
12	Drum HP laser jet 19A Genuine (each)		6	
13	Tonner HP laser jet 85A Genuine (each)		5	
14	Tonner HP laser jet 83A Genuine (each)		2	
15	Tonner HP laser jet 80A Genuine (each)		2	
17	Tonner HP color laser jet CP5225 Genuine		3 (set)	
19	Tonner for saser jet Pro 4003dn Genuine		20 (set)	
20	Complete set of EPSON L15150		2 (sets)	
21	Printe Toner 3303 FDW Genuine			
22	Tenner HP color laser jet Pro MFP 4303 fdw Genuine		4 (set)	

NOTE: Tonners & drums for Photocopy machines and toners for printers must be 100 % Genuine. Compatible / China or other tonners & drums will **NOT** be accepted. Tonners & drums can be checked from concerned authorized dealer / distributor. The supplier/ bidder may be asked to provide copy of Original invoice of tonners & drums purchased from authorized dealer/distributor.

E. China Toners

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Tonner HP color laser jet MFP M283 fdw		6(set)	
2	Tonner HP color laser jet MFP 178 NW		20 (set)	
3	Complete set of HP 9730 office jet Cartiges		3 (sets)	

F. Miscellaneous Items:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand Qty/Pack	Total Price (Including Taxes)
1	Air Freshener Cobra 300 ML or equivalent		60	
2	Air Wick Refill 250 ML or equivalent		300	
3	Air Wick Refill 250 ML (Fresco) Original or Equivalent		100	
4	Paint Deluxe, ICI, Berger Gallon distemper or Equivalent		5	
5	Oil paint Quarter Size Deluxe, ICI, Berger or Equivalent		24	
6	Car Polish Cosmic (Original or Equivalent)		100	
7	Sun of Gun Car 295 ML or equivalent		2	
8	Dash Board Polish 7CF or equivalent		100	
9	Duster Yellow 20x24		1500	
10	Duster White 20x24		200	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
11	Glass Cleaner Glint (Original or Equivalent)		500	
12	Tissue Paper Hygiene Rose Petal (original or Equivalent)		5000	
13	Paint Brush 3 inch (Captain or Equivalent)		1	
14	Paint Brush 4 inch (Captain or Equivalent)		1	
15	Paint Brush 5 inch (Captain or Equivalent)		2	
16	Door Lock complete set imported as per Sample		15	
17	Door Lock cylinder (Imported)		25	
18	Door Lock Handel (As per Sample) (Superior quality)		5	
19	Aluminum Door Lock Complete (Imported)		10	
20	Aluminum Door Lock cylinder (Imported)		400	
21	Insect Killer Spray 375 ML (Superior Quality)			
22	Tissue Paper Rose Petal Perfumed 300 sheets luxury or Equivalent		800	
23	Toilet Roll Rose Petal Maxob Single Pack or Equivalent		5000	
24	Wall Clock Superior Quality (Executive)		5	
25	Wall Clock Superior Quality (standard)		10	
26	Telephone Cable Roll (02 Pair)		2	
27	Bucket with Mug (Standard size)		2	
28	Soup Dish (Standard size)		6	
29	Quaid Portrait 22x18 Size		12	
30	Hand Sanitizer 01 Liter		50	
31	Hand Sanitizer 250 ML		50	
32	Hand wash		100	
33	Face Mask		300	
34	Detol All Purpose Cleaner (500 ML) or Equivalent		5	
35	Telephone Cable 5 Pair Pakistan Cable or Equivalent		2	
36	Door Stopper Magnet (Superior Quality)		5	
37	Elfy glue (GMSA or Equivalent)		6	
38	Magic Dipoxy large or Equivalent (Superior Quality)		12	
39	Garbage disposable plastic bag extra-large (Superior Quality)		600	
40	Distemper paint gallon ash-white Deluxe or equivalent		6	
41	Tissue Dispenser		6	
42	Roller Blinds per sq ft		300	
43	White Cement (50kg bag)		5	
44	Kerosene Oil per litre		5ltr	
45	Mobil Oil (20/50)		4	
46	Silicon Gun & Refill		4	
47	Paint (Deluxe, ICI, Berger Balti distemper or Equivalent) 20 ltr		1	
48	Paint Roller and Tray 6 inch (Captain or equivalent)		1	
49	Aluminum window Lock (Imported) As per sample		20	
50	Lota for wash room		10	
51	Air Freshener Aseel 300 ML Original or Equivalent		232	
52	Air Freshener Delight 300 ML		232	
53	Towels 27x52 inch branded (Superior Quality)		300	
54	Liquid dishwasher 275ML box		60	
55	Serving gloves pair (white)		10	



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Inquiding Taxes)
56	Name plates (As per sample/Superior Quality)		10	
57	Soap liquid hand wash per Galan branded		200	
58	Tissue box 200 sheets supreme Rose petal or Equivalent		900	
59	Umbrella Large size (Superior Quality)		5	
60	Water bottle 19 letter empty Nestle or Equivalent		5	
61	Pushcart (Rehri)		4	
62	Green Cloth for official table (per Metre)		10 Meter	
63	White Cloth for official table (per metre)		10 Meter	
64	Leather Furniture Polish		5	
65	Spray WD-40		20	
66	Double sided Magic Nano Tape 24 mm		12	
67	Pakistan Flag size (4.6x3 ft) with steel pole 8 ft & base (As per sample)		5	
68	NACTA Flag size (4.6x3 ft) with steel pole 8 ft & base (As per sample)		5	
69	Romi ticky		200	
70	Wiper Large		50	
71	Wiper Small		50	
72	Blind Cleaner		50	
73	Car cleaning Cloth (As per sample)		100	
74	Glass cleaner wiper (small)		50	
75	Drain opner (wire)		24	
76	Dust Bin 25 kg		30	
77	Dust bin small		50	
78	Machine refill 60 night Mortein or Equivalent		1	
79	Long Glass Cleaner wiper		5	

G. Electrical Items:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Inquiding Taxes)
1	LED light 12 W 6-inch round Phillips Original or Equivalent (superior Quality)		400	
2	LED light 12 W 4-inch round Phillips Original or Equivalent (Superior Quality)		50	
3	LED Light 7-Watt 4 Inch round Phillips Original or		50	
4	LED light "1x1" Phillips Original or Equivalent		40	
5	LED light "2x2" 40-watt Phillips Original or Equivalent		50	
6	LED bulb 1 watt e27 Phillips Original or Equivalent		24	
7	LED bulb 18-watt e27 Phillips Original or Equivalent		36	
8	Cob light 1" Phillips Original or Equivalent		5	
9	Rope light 1" ceiling 12watt 220v 150 meter Roll		5	
10	Rope light 1" ceiling 12watt 220v Adopter		36	
11	Safety Gloves For electric work leather (pair) superior		6	
12	Steno Set Panasonic or Equivalent		5	
13	Intercom telephone set Panasonic or Equivalent		5	
14	Adopter for steno set		2	



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S. No

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
			50	
15	Battery Water (1.5 Liter)		200	
16	Insulation Tape (Osaka or Equivalent)		5+5+5+5	
17	Separate Wire Clip 5mm, 6 mm, 8mm, 10mm (Packet)		1000	
18	Cell AA Energizer Original or Equivalent		800	
19	Cell AAA Energizer Original or Equivalent		15	
20	Electric kettle Stainless Steel 1.7 L. West Point or Equivalent		10	
21	Electric kettle Stainless Steel 1.5 L. West Point or Equivalent		3	
22	Li Bit "1 ft"		2	
23	Li Bit "1.6 ft"		1	
24	LT Drill Bit Set complete		1	
25	Drill Machine simple		2	
26	Drill bit set simple		4	
27	3/29 Cable Roll (Red & Black) Pakistan Cable or equivalent		4	
28	7/29 Cable Roll (Red & Black) Pakistan Cable or equivalent		2	
29	3/29 Cable Roll 02core Pakistan Cable (Roll) or equivalent		2	
30	7/29 Cable Roll 02core Pakistan Cable (Roll) or equivalent		2	
31	7/36 Cable (Roll) 02core Pakistan Cable (Roll) or equivalent		2	
32	Flexible Wire 40+76 Coper Pakistan Cables or equivalent		2	
33	Flexible Wire 110+76 Coper Pakistan Cables or equivalent		10	
34	Switch Sheet 10 Gang Branded (Matrix) or equivalent		10	
35	Switch Sheet 08 Gang Branded (Matrix) or equivalent		10	
36	Switch Sheet 06 Gang Branded (Matrix) or equivalent		150	
37	Light Plug Multi (Matrix) Branded or equivalent		50	
38	Power Plug (Matrix) Branded or equivalent		50	
39	Light plug box 3x3		50	
40	Light plug box 3x7		2	
41	Grease Imported		5+5+5+5+5+5+5	
42	Screw 6 no (1, 1/2, 1-1/2, 2, 2-1/2, 3, 3-1/2 inch Adam Jee or equivalent		5+5+5+5+5+5+5	
43	Screw 8 No (1, 1/2, 1-1/2, 2, 2-1/2, 3, 3-1/2 inch Adam Jee or equivalent		5+5+5+5+5+5+5	
45	Steel Screw (1, 1/2, 1-1/2, 2, 2-1/2, 3, 3-1/2 inch)		5+5+5+5+5+5+5	
46	Tester Electric (Superior quality)		24	
47	Search Light 100 Watt Phillips or equivalent (Superior		25	
48	Combination Pliers 8" Brand INGCO or equivalent		3	
49	Long Nose Pliers 8" Brand INGCO or equivalent		3	
50	Wire cutter 6" Brand INGCO or equivalent		2	
51	Wire cutter 8" Brand INGCO or equivalent		2	
52	Hammer 1/2 Kg		3	
53	Hammer 1Kg		2	
54	Hammer 2KG		2	
55	Screw Drivers 6"		6	



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
56	Screw Drivers 8"		6	
57	Screw Drivers 10"		4	
58	Screw Drivers 12"		2	
59	Screw Drivers 18"		2	
60	Wire Tracer		1	
61	AC Drain Pipe 1.6 inch (Superior Quality)		5	
62	Rawal Plug 6mm		10box	
63	Rawal Bolt 6mm		36	
64	Rawal Bolt 8mm		48	
65	Rawal Bolt 10mm		48	
66	Rawal Bolt 12mm		48	
67	Rawal Bolt Hook 12mm		24	
68	Adapter 12 V 2 Ampere		6	
69	Adapter 24 V 2 Ampere		6	
70	Bulb Holder e27 hanging /wall		24	
71	2 pin shoe		50	
72	3 pin Light Shoe		50	
73	3 pin Power Shoe		50	
74	RJ 10 Connectors		24	
75	RG 7 for cable connector		50	
76	RG 7 for cable roll		3roll	
77	Timer 8-point (Multi running type) Sara/fuji or equivalent		10	
78	Timer 8-point base		5	
79	Hand dryer		2	
80	Aluminum folding ladder (08 ft) (superior quality)		1	
81	Male female switch		100	
82	Multi meter unity (Havy Duty)		1	
83	Screw wrench (8'12'18')		2+2+2	
84	Tool bag (Electrical)		5	
85	LED Driver adaptor (8 or 18 watt AC)		250	
86	DP indicator light (RED, Yellow, Blue)		10+10+10	
87	Extension power lead (chameleon)		50	
88	Extension power lead 5 port (chameleon)		20	
89	Extension power lead 8 port (chameleon)		20	
90	Telephone wire 4 pair)		3roll	
91	Telephone wire (2 pair)		3roll	
92	Networking cable (Cat 6)		2roll	
93	Connector strip (JPI) 15A		4box	
94	Connector strip (JPI) 20A		1box	
95	Connector strip (JPI) 60A		1box	
96	Connector strip (JPI) 100A		1box	
97	Hacksaw 1 fit blade (Aari blade)		10	
98	Silicon Large size (for Silicon Gun)		6	
99	Silicon Gun superior Quality		2	
100	Glue Gun Large Size (Superior Quality)		2	
101	Glu Gun Stick (for glu gun) Superior Quality		50	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
103	Thimble pincher (Superior Quality)		1	
104	Grip plier Brand INGCO or equivalent		3	
105	LN Key Star Set Brand INGCO or equivalent		2	
106	LN Key Sample Brand INGCO or equivalent		2	
107	Socket rich set Brand INGCO or equivalent		1	
108	Electric Heater Rod 8" 10"		20	
109	Exhaust Fan 8" Square (pure coper/superior quality)		5	
110	Lt bit 6 No		8	
111	Lt bit 8 No		4	
112	Lt bit 10 No		4	
113	Lt bit 12 No		4	
114	Lt bit 14 No		4	
115	Lt bit 16 No		4	
116	Duct Patty 1" (Full length)		24	
117	Duct Patty 25x25		12	
118	Duct Clip (Full length)		5box	
119	Steel Nail 1/2"		2box	
120	Exhaust Fan 6" Round (pure coper/superior quality)		5	
121	Steel Nail 1 inch"		2box	
122	Steel Nail 1 1/2"		2box	
123	Steel Nail 2"		2box	
124	Steel Nail 2 1/2"		2box	
125	Steel Nail 3"		1box	
126	Steel Nail 4"		1box	
127	Exhaust Fan 8" Round (pure coper/superior quality)		24	
128	Exhaust Fan 12" Square (pure coper/superior quality)		24	
129	Screw washal 6,8,10,12 No		2+2+2+2	
130	Electric Bell wireless (Superior Quality)		24	
131	9 volt battery cell		6	
132	Light plug Double 3x7		12	
133	circuit breaker Single pole 6A (Schneider) or equivalent)		12	
134	circuit breaker Single pole 10A (Schneider) or equivalent)		24	
135	circuit breaker single pole 16A (Schneider) or equivalent)		36	
136	circuit breaker Single pole 32A (Schneider) or equivalent)		12	
137	circuit breaker 2 pole 32A (Schneider) or equivalent)		6	
138	circuit breaker 3 pole 32A (Schneider) or equivalent)		4	
139	circuit breaker 3 pole 64A (Schneider) or equivalent)		4	
140	circuit breaker 3 pole 100A (Schneider) or equivalent)		4	
141	circuit breaker 3 pole MCCB 100A (Schneider) or equivalent)		4	
142	circuit breaker 3 pole MCCB 150A (Schneider) or equivalent)		4	
143	circuit breaker 3 pole MCCB 200A (Schneider) or equivalent)		2	
144	3 pole MCCB 200A (Schneider) or equivalent)		1	
145	Cable Tie 150 MM Superior Quality		10pkt	
146	Cable Tie 200 MM Superior Quality		10pkt	



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Inquiding Taxes)
147	Cable Tie 250 MM Superior Quality		10pkt	
148	Cable Tie 300 MM Superior Quality		10pkt	

H. Sanitary / Hardware Item:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Inquiding Taxes)
1	Soap Lux 115 Gram (Pakistan Made) or equivalent		500	
2	Hand Wash Dove (Moisturising) As per sample		5	
3	Surf 45 Gram		1200	
4	Acid for toilet (Tiger or equivalent)		4800	
5	Broom Stick		350	
6	Toilet Cleaner Harpic 500 ML or equivalent		1250	
7	Toilet Brush with box		100	
8	Dry Mop with Handle 24 Inches As per sample		250	
9	Dry Mop Refill 24 Inches As per sample		500	
10	Detol Antiseptic 1 liter (Original or Equivalent)		10	
11	Detol Surface Cleaner 1 Liter (Original or Equivalent)		800	
12	Puchara with Steel Handle		350	
13	Mop Refiller for Steel Handle Puchara		1000	
14	Polythene Bag 10 kg		500	
15	Scotch Brite Foam or Equivalent		100	
16	Dust Scrapper (Plastic)		100	
17	Bucket Plastic Pure 16 Liters		5	
18	Polythene Bag Large		600	
19	Broom Flower		350	
20	Plastic Dust Bin XL Size (70 Liter) with LID (Superior Quality)		30	

I. Crockery Items:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Inquiding Taxes)
1	Tea Spoon Stainless Steel per Dozen (14 Guage)		10	
2	Rice spoon Stainless Steel per Dozen (14 Guage)		5	
3	Fork (Small and Large) Stainless Steel per Dozen (14 Guage)		3+3	
4	Cutlery Stainless Steel per Dozen (14 Guage)		3	
5	Tea Cup with saucer Bone (Set of 06 cups) (Superior Quality as per sample)		15	
6	Tea seat complete 24 pieces (Superior Quality)		2	
7	Serving Tray Set of 3 Stainless Steel (set) (Superior Quality)		2	
8	Water Glass Omroc Original or equivalent (pack of 06)		80	
9	Water jug Omroc or Original or equivalent		12	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
10	Rice Plate with NACTA Logo (As per Sample) superior quality		24	
11	Plates Quarter Size with NACTA Logo (As per Sample)		24	
12	Quarter Plate china bone (Superior Quality)		100	
13	Rice Plate (Superior Quality)		100	
14	Curry Plate china bone (Superior Quality)		24	
15	Sugar pot (Superior Quality)		10	
16	Knife (Superior Quality)		10	
17	Cake Knife (Superior Quality)		10	
18	Curry Bowl (Superior Quality)		24	
19	Tumbler Simple (Fine Quality)		12	
20	Thermos (push system) 10 litre (Superior Quality)		10	
21	Milk Pot (superior quality)		10	
22	Dinner Set (Plastic) (72 Piece) Superior Quality		6	
23	Dinner Set (Bone) (72 Piece) Superior Quality		6	
24	Dinner Set (Stone) (72 Piece) Superior Quality		6	
25	Bowl (Superior Quality)		6	
26	Goblets (Superior Quality)		6	

J-Computer Items:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Mouse Pad Large (Superior Quality)		50	
2	RJ 45 Connector Baynet (Box) 100 Pcs		48	
3	Crimping Tool Baynet or equivalent		2	
4	CMOS Cell (Superior Quality)		24	
5	16 GB Flash Drive 3.0 Metal Kingston / HP or equivalent		10	
6	32 GB Flash Drive 3.0 Metal Kingston / HP or equivalent		10	
7	64 GB Flash Drive 3.0 Metal Kingston / HP or equivalent		10	
8	128 GB Flash Drive 3.0 Metal Kingston / HP or equivalent		5	
9	256 GB Flash Drive 3.0 Metal Kingston / HP or equivalent		5	
10	DVD RW 4.5 GB (1 x 10) Sony / Maxell or equivalent		10	
11	HDMI cable male to male built-in IC Chip version 1.4 1080P		5	
12	HDMI cable male to male built-in IC Chip version 1.4 1080P 3D HDTV 5m (Superior Quality)		5	
13	HDMI cable male to male built-in IC Chip version 1.4 1080P		5	
14	HDMI cable male to male built-in IC Chip version 1.4 1080P		5	
15	Networking Cable Roll 1000 FT Cat 6 D-Link Original or		2	
16	Wireless Key Board Logitech or equivalent		50	
17	Wireless Mouse Logitech or equivalent		24	
18	CDR 700 MB (1 x 10) Packet Sony / Maxell or equivalent		10	
19	C Type VGA-HDMI Converter for Mac (Superior Quality)		5	
20	RJ 11 Connector (Box) 100 Pcs (Superior Quality)		10	



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
21	Computer Printer Data Cable		100	
22	Dell 5563 Laptop Battery Charger Original		5	
23	Dell 3567 Laptop Battery Charger Original		5	
24	HP Laptop Charger Original 65 Watt		5	
25	Dell Laptop Charger Original 65 Watt		5	
26	HP Laptop Charger Blue pin Original		5	
27	HP Laptop Battery 450 G3 (6-Month Warranty) Original		5	
28	Dell Laptop Battery 3543 (6-Month Warranty) Original		5	
29	8 GB Laptop RAM DDR3(Superior Quality)		5	
30	8 GB Laptop RAM DDR4 (Superior Quality)		5	
31	8 GB desktop RAM DDR3 (Superior Quality)		5	
32	8 GB desktop RAM DDR4 (Superior Quality)		5	
33	16 port POE switch D-Link or equivalent		5	
34	24 Port Switch 100/1000 D-Link/ or equivalent		5	
35	Access Point Ax3600 wireless Dual Band Multi Gigabit		5	
36	Hard Drive 1 TB Seagate or WD		5	
37	Hard Drive 2 TB Seagate or WD		5	
38	Hard Drive 3 TB Seagate or WD		5	
39	Hard Drive 4 TB Seagate or WD		5	
40	KVM Switch with all accessories		5	
41	External DVD Rom		24	
42	Laser Pointer		5	

K. Printing:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	File Cover 300 Gram art card A/4 size (As per Sample) with (NACTA / NIFTAC printing & white)		8000	
2	NACTA wooden folding Shield (5"x7") with Box (As Per Sample) if required		60	
3	NACTA Mug with Printing NACTA Logo box and Pen inside pen box with printed Bag (As Per Sample)		24	
4	Meeting Folder with Printing (As Per sample)		12	
5	Green leather Diary 7"x5"with NACTA embossed Logo & round stamp		60	
6	NACTA Pad (As Per Sample)		30	
7	NACTA Leather Bag with Printing (As Per Sample)		50	
8	Folder Rexene for dak (Superior Quality)		50	

K. Plumber:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Sink mixture (Faisal or equivalent)		3	
2	Muslim Shower (complete set) Faisal (Original or		30	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
3	Bib cock Single (Faisal) (Original or Equivalent)		8	
4	Double Bib cock Faisal (Original or Equivalent)		12	
5	Indian Commode Flash Tank Syhone Set (Master Original or Equivalent)		12	
6	Basin Mixture (Faisal) (Original or Equivalent)		2	
7	T- Cock Master (Faisal) (Original or Equivalent)		18	
8	Commode seat cover (Marachi or equivalent)		6	
9	Mixture spindle (Faisal or equivalent)		12	
10	Bib cock spindle (Faisal or equivalent)		12	
11	Commode seat cover (Porta)		6	
12	Valve (1", 1/2" 3/4") (Faisal or equivalent)		6+6+6	
13	Valve Nosel (1, 1/2, 3/4 inch) (Faisal or equivalent)		6+6+6	
14	Waste Pipe (basin, mixture)		6	
15	Double waste Pipe		2	
16	Water Filter cartridge (Original or equivalent)/Jumbo filter cartridge		12	
18	Flash Tank Syphon (Marachi or equivalent)		12	
19	Teflon Tape		24	
20	Water proof tape		6	
21	Solution Gum Master (Original or equivalent)		6	
22	Instant Geyser connection Pipe steel 2ft		12	
23	Instant Geyser connection Pipe steel 3ft		12	
24	Mixture connection Pipe steel 1ft		12	
25	Flush Tank connection Pipe 1.5/2 meter		18	
26	Muslim Shower (connection pipe) (Ruber)		30	
27	Dead plug 25mm		6	
28	Pipe clamp 25 or 32 mm		12	
29	PPR Heater for Plumbing work		1	
30	English Commode syphon 1 piece (marachi or Equivalent)		12	
31	English Commode syphon 2 piece (marachi or Equivalent)		12	
32	English Commode bolt		24	
33	English Commode seat cover bolt		2	
34	Pressure pump switch circuit ESPA or equivalent		4	
35	Anti scalent chemical for RO Plant (Flocon 260)		12	

L. Carpenter Tool:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Manual Randa steel wale 12 inch (made in England) (Or Equivalent)		1	
2	Chargeable drill 20 volt (Makita-Dewalt -Bosh) (Or Equivalent)		1	
3	Grinder 5-inch 1500 Watt (Makita-Dewalt -Bosh) (Or Equivalent)		1	



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
4	Baby router 800 Watt (Makita-Dewalt -Bosh) (Or Equivalent)		1	
5	Electric Randa bald (ingco original) (Or Equivalent)		1	
6	Gunya tri square 12 inch original ingco (Or Equivalent)		1	
7	Chosar Raiti set (original ingco) (Or Equivalent)		1	
8	Regnial plate 5 inch (original ingco) (Or Equivalent)		1	
9	Wood warma set (superior quality) (Or Equivalent)		1	
10	Chisel total set (original ingco) (Or Equivalent)		1	
11	Inchi tape (original ingco) (Or Equivalent)		1	
12	Wood Khatkash (superior quality)		1	
13	L key set (original ingco) (Or Equivalent)		1	
14	Screw wrench (original ingco) (Or Equivalent) 10 inch		1	
15	Rotary Hammer 26mm Drill Machine With Set (Makita-Dewalt -bosh) (Or Equivalent)		1	
16	Key set (6 to 21) (original ingco) (Or Equivalent)		1	
17	Wood Degree cutter 2000 Watt (Makita-Dewalt -bosh) (Or		1	
18	Shakangah (clamp steel wala) samall+ larg (ingco original)		1+1	
19	Screw bit magnet wala (ingco original) (Or Equivalent)		1	
20	Kitchen qabza bit adjustable wale with plat (ingco original)		1	
21	flexible drill bit (ingco original) (Or Equivalent)		1	
22	countersink bit (ingco original) (Or Equivalent)		1	
23	chisel sharpening jij kit (ingco original) (Or Equivalent)		1	
24	Concert cold flat chisel (ingco original) (cheni) (Or		1	
25	Cutter plier (ingco original) (Or Equivalent)		1	
26	Screw drive set (ingco original) (Or Equivalent)		1	
27	Cutter disk 9 inch (ingco original) (Or Equivalent)		1	
28	Wooding bit all size (ingco original) (Or Equivalent)		1	
29	Router gola all set (ingco original) (ingco original)		1	
30	Precision Cabinet Door Installation Jig		1	
31	wood Cutter with stand 2000 Watt		1	

M. Carpenter Items:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Door Lock Complete (Superior Quality)		3 DOZAN	
2	Hydraulic DOOR CLOSER 90 degree Holder (superior quality)		3 DOZAN	
3	Door lock cylinder (vpn brand) (or equivalent)		3 DOZAN	
4	DARAZ LOCK 1 inch (superior quality) (COMPUTER KEY WALA)		3 DOZAN	
5	DARAZ LOCK ¾ superior quality) (COMPUTER KEY WALA)		3 DOZAN	
6	DARAZ LOCK PATI WALA (superior quality)		3 DOZAN	
7	Hanger 01 Feet (Superior Quality)		2 DOZAN	
8	screw 2 ½ 6 Number (Adam D) Superior Quality)		12 BOX	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
9	screw 2 Inch 6 Number (Adam G) Superior Quality)		24 BOX	
10	Screw 3 Inch 6 Number (Adam G) Superior Quality)		12 BOX	
11	screw 01 Inch 6 Number (Adam G) Superior Quality)		24 BOX	
12	screw 01 1 1/2 Inch 6 Number (Adam G) Superior Quality)		12 BOX	
13	Effy (Jamis) (Or Equivalent) Big		06 BOX	
14	Glue Mobi (Or Equivalent)		2 KG	
15	chitkani 4 Inch (Superior Quality)		2 DOZAN	
16	Chitkani 6 Inch (Superior Quality)		2 DOZAN	
17	Chitkani 8 Inch (Superior Quality)		2 DOZAN	
18	Steel Nil 15 Number 3 1/2 Inch (Superior Quality)		6 BOX	
19	Steel Nil 15 Number 3 Inch (Superior Quality)		6 BOX	
20	Steel Nil 2 Inch (Superior Quality)		6 BOX	
21	Steel Nil 2 1/2 Inch (Superior Quality)		6 BOX	
22	Steel Nil 3 Inch Superior Quality)		6 BOX	
23	Rawol Plug Superior Quality)		12 DOZAN	

N-Masonry Items:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
2	Mason Gloves		2 set	
3	Lavell small + big (ingco original) (Or Equivalent) 1Feet +2		3	
4	Tagari Superior Quality		2	
6	Tile Filling		10 pkt	
7	Grinding Disk (5inch) Superior Quality		2	
8	Steel Cutting Disk 4inh (Superior Quality)		3	
9	5 inch Concrete cutting disk (Superior Quality)		2	
10	5 inch tile cutting disk (Superior Quality)		2	
11	Iron Tile Garmala (Superior Quality)		1	
12	Rubber Hammer (Superior Quality)		1	
13	Testa (Superior Quality)		1	
14	Small Tile Karandi (Superior Quality)		1	
15	Tile Bond (Superior Quality)		10 bag	
16	Cement (50 Kg Bag Bestway)		5	
17	Tile cutter (pen) (Kalm) (Superior Quality)		1	
18	Mining Axe (Gentri) (Superior Quality)		1	
19	Thread doni (Superior Quality)		2	
20	Toof Bag (Tarpal Cloth)		1	
21	Plumb bob (Saal)		1	
22	Right Angled scale big (Guniya) (Superior Quality)		1	
23	Garmala (Plaster wala)		3	
24	Chisel (Chuni) (Superior Quality)		1	
25	Iron Plaster Finishing Garmala (Superior Quality)		2	
26	Multi Function Laser Level (Superior Quality)		1	



O. Electrician 2:

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	LED Ceiling Light (20W) 1 ft (Fiam company) (Or Equivalent)		24	
2			50	
3	LED DownLight 5" warm 14 w (Coats light Company) (Or Equivalent)			
S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
4	SMD Light warm (7w/12w) 3" 4" (Philips company) (Or Equivalent)		30	
5	Ceiling Light (AB) (2") 5w warm (Fiam company) (Or Equivalent)		300	
6				
7	Faim Spot light 3" (7w) warm (Fiam company) (Or Equivalent)		100	
8	Fiam LED bulb 4-watt threads C-35-E-27 (Or Equivalent)		50	
9	Focus light 7W (Fiam company) (Or Equivalent)		50	
10	Picture Light 12W (Fiam company) (Or Equivalent)		25	
11	Aluminum Profile HANGING Light 4 feet warm 36W (Fiam company) (Or Equivalent)		70	
12				
13	Aluminum Profile HANGING Light 8 feet warm 36W (Fiam company) (Or Equivalent)		20	
14				
15	Fancy Stairs Bracket Light (Fiam company)		20	
16	Fancy wall bracket light, E27 1x Max, 40 watt (Macy company) (Or Equivalent)		12	
17	Fancy wall bracket light, E14 1x Max, 40 watt (Macy company) (Or Equivalent)		12	
18	Bath Mirror With Light warm 3x3 ft (Fiam company) (Or Equivalent)		30	
19				
20	Linear hanging Lights 4 Feet (48w) white fiam company (Or Equivalent)		100	
24	Black clinder Light warm 12watt 3" (Fiam company) (Or Equivalent)		60	
26				
27	Strip light warm (Fiam company) (Or Equivalent)		5 pkt	
32	LED Bulb E-27 Osaka bulb 7 watt		40	
35	COB Light (1watt) 1" WARM (Fiam company) (Or Equivalent)		100	
36				
37	LED Strip Light (10x20 mm) warm (fiam company) (Or Equivalent)		40	
38	LED Strip Light (20x20 mm) (fiam company) (Or Equivalent)		5pkt	
39	Profile Light With Milky Acrylic sheet 3" (Or Equivalent)		50	
40	Tube light 2 feet warm (Philips company)		25	
43	Street Light 100watt (Fiam company) (Or Equivalent)		15	
45	2XWay Lights Boundary wall (fiam company)		100	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
46	Spike Light 3W (Planter Light) out door light (Or Equivalent)		120	
47	4 feet tube light warm Osaka company (Or Equivalent)		40	
48	Flash Light 100 w.200 w Fiam Company (Or Equivalent)		20/20	
49	Fancy holder 3x3 Jeco Company (Or Equivalent)		50	
50	3 pin shoe (Classic Company)		3 box	
51	Male female switch (Classic Company (Or Equivalent)		3 box	
52	(Pak Fan) Ceiling Fan 8"x8" Exhaust (Or Equivalent)		25	
54	Exhaust Fan 8x8" (Pak fan) Square (Or Equivalent)		25	
55	Exhaust Fan 10x10" (Pak fan) Square (Or Equivalent)		25	
56	Exhaust Fan 12x12" (Pak fan) Square (Or Equivalent)		25	
	Glass Exhaust fan 6x6" (Pak fan) (Or Equivalent)		40	
58	Glass Exhaust fan 8x8" (Pak fan)		20	
59	Stand fan (Pak fan) (Or Equivalent)		10	
	Bracket Fan (Pak fan) 18"		10	
61	Fan Dimmer China (Ever green) (Or Equivalent)		2 box	
	Light dimmer 200/500 watt (Ever green)		15/15	
62	2 Gang Sheet white/golden color (TJ Company) (Or Equivalent)		50/50	
63	3 Gang Sheet white/golden color (TJ Company) (Or Equivalent)		40/40	
	4 Gang Sheet white/golden color (TJ Company) (Or Equivalent)		50/50	
64	6 Gang Sheet white/golden color TJ Company (Or Equivalent)		50/50	
65	8 Gang Sheet white/golden color TJ Company		45/45	
	Multi-pin Socket (10A) (TJ Company (Or Equivalent)		100	
66	Multi-pin Socket (15A) 5 in 1, (TJ Company)		70	
67	Power Socket (20A) TJ Company (Or Equivalent)		50	
	Single bit switch		3 box	
68	Open box 3x3" (classic company)		100	
69	Open box 3x6" (classic company)		70	
	Duct patti 16x25" (Master Company)		100	
70	Duct patti 25x25" (Master Company)		40	
71	Duct patti 40x40" (Master Company)		20	
	Rawal plug (Master Company)		10 box	
72	Screw 1.5", 3", 2".		15 box	
73	Copper wire 3x29 (fast cables) red/black		30 bundle	
	Copper wire 7x29 (fast cables) red/black		20 bundle	
74	Copper wire 7x44 (fast cables) red/black		8 bundle	
75	Copper wire 8mm (fast cables) red/black		6 bundle	
	Wire Connector 100 AMP (jeco company)		4 box	
76	2A, Breaker (Shanader original)		20	
	6A Breaker (Shanader original)		50	
78	10A Breaker (Shanader original)		100	
79	16A Breaker (Shanader original)		150	
80	25A Breaker (Shanader original)		30	



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
	20A, Breaker (Shanader original)		100	
82	32A MCB Breaker (Shanader original)		60	
	40A MCB Breaker (Shanader original)		30	
84	63A Breaker 2 pool (Shanader original)		30	
85	100A MCCB Breaker Shanader original 3 phase		15	
86	200A MCCB Breaker Shanader original 3 phase		5	
	Auto magnetic Conductor 18 amp(Fiam)		2	
88	Auto magnetic Conductor 40 amp(Fiam)		2	
89	Indicator lights red,yellow,blue (Fiam)		120	
90	Flexible pipe 1" (Master)		2 bundle	
91	Flexible pipe 3/4" (Master)		2 bundle	
92	Spiral pipe 2, mm (Master)		3 pkt	
93	Spiral pipe 4, mm (Master)		3 pkt	
94	Spiral pipe 6, mm (Master)		3 pkt	
95	Spiral pipe 15 mm (Master)		3 pkt	
96	Double Tape (Nano)		50	
97	Adhesive tape (Nano)		50	
98	Capacitor 1.5, (Fuji company)		40	
99	Capacitor 2.5, (Fuji company)		40	
100	Capacitor 3.5, (Fuji company)		40	
101	Capacitor 4.5 (Fuji company)		10	
102	Hand dryer (Zilver Company)		25	
103	Communication Box double socket (Switch company)		50	
104	Light driver 1.5 watt AC to DC (Fiam company)		50	
105	Light driver 20 watt AC to DC (Fiam company)		50	
106	Light driver 36 watt AC to DC (Fiam company)		50	
107	Floor Electric media box double socket (Switch company)		40	
108	Media box 3 pin socket Black color (Switch company)		50	
109	Greece		5 box	
110	Silicon Gun (Master company)		5	
111	Silicon (Master company)		40	
112	Hydraulic Oil 68 (Total company)		10 ltr	
113	Water proof Tape (Master company)		50	
114	Solution Tape red,white,black,Green (osaka company)		200	
115	Cable ties 50 mm (Master company)		50pkt	
116	Cable ties 100 mm (Master company)		50pkt	
117	Cable ties 150 mm (Master company)		50pkt	
118	Cable ties 200 mm (Master company)		50pkt	

P. Electrician tools-2

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Plier (Ingeo Company)		2	
2	Screw Driver Set(Ingeo Company)		1set	
3	Volt meter (Ingeo Company)		1	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
4	Cordless Charging Drill Machine (Bosch Company)		1	
5	Chisel (Ingeo Company)		2	
6	L-Key set (Ingeo Company)		1	
7	Chabi set (Ingeo Company)		1 set	
8	Clamp Meter (Ingeo Company)		1 set	
9	Tester (Ingeo Company)		1 set	
10	Drill bit set (Ingeo Company)		1 set	
11	Cutter plier (Ingeo Company)		2	
12	Tool Kit box (Ingeo Company)		1	
13	Hacksaw (Ingeo Company)		2	
14	Leather Gloves (Ingeo Company)		1	
15	Gum boots (Ingeo Company)		1	
16	Safety Body Arrestor (Ingeo Company)		1	
17	Inches tape (Ingeo Company)		4	
18	Ladder 7 feet double (Ingeo Company)		1	
19	Level (Ingeo Company)		5	
20	Grinder 5" (Ingeo Company)		1	
21	Grinder disc 5", 6", 7" (Ingeo Company)		1	
22	Hole saw bit set 1.5", 2", 2.5", 3", 4", 5", 6", (Ingeo Company)		1	

Q. Carpenter-2

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Wooden Door Handle lock (JI Company)		50	
2	Wooden Door handle lock Machine (JI Company)		50	
3	Wooden Door handle lock cylinder (JI Company)		100	
4	Draw lock (JI Company) 6 suttar		200	
5	Door Closer (JI Company)		60	
6	Draw Channel 12" (JI Company)		100	
7	3d Qabza (JI Company)		100	
8	Kitchen Hydraulic Jacks (JI Company)		20	
9	Tower bolt 6" (Sitara Company)		25	
10	Door Qabz 4" (Sitara Company)		50	
11	Qabza Patti 7ft (Sitara Company)		50	
12	Glass door Lock 12mm (homeguard company)		30	
13	Glass door motor (homeguard company)		50	
14	Ashwood wooden sheet 1/2" (ZRK Company)		70	
15	Wooden lur 2.5x1" (ZRK Company)		150	
16	L-Bracket PVC (Sitara Company)		200	
17	Elfee large (Gimsa company)		20	
18	Glue (mowilith company) 1 kg		10 kg	
19	Window fiber jalli height 8 ft		150 feet	
20	Screw driver 5 suttar (Adam jee)		5	
21	Screw driver 1" (Adam jee)		5	
22	Screw driver 1.5" (Adam jee)		5	
23	Nails 2" 15 no (pure company)		5 kg	



24	Cupboard Handles 8" (JI Company)		90	
25	Silicon bottle transparent (gimsa)		25	

R. Carpenter-2 tools

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Electric Table wood Cutter 7" (Makita Company)		1	
2	Electric Hand surface plainer (Randa) (Makita/Bosch)		1	
3	Charging Drill machine (Makita/Bosch Company)		1	
S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
4	Drill bit set (Makita/Bosch Company)		1	
5	Hammer small (Makita/Bosch Company)		1	
6	Saw (Makita/Bosch Company)		2	
7	Inches tape (Makita/Bosch Company)		1	
8	Screw Driver Set (Makita/Bosch Company)		1	
9	Chousa set (Makita/Bosch Company)		1	
10	Plier (Makita/Bosch Company)		1	
11	Paper cutter (Makita/Bosch Company)		1	
12	Jig saw machine (Makita/Bosch Company)		1	
13	Router with bit (Makita/Bosch Company)		1	
14	Hand cutter blade 7" (Makita/Bosch Company)		1	
15	Hand cutter blade 4" (Makita/Bosch Company)		1	
16	Grinder 4" (Makita/Bosch Company)		1	
17	Electric Hand cutter 4" (Makita/Bosch Company)		1	

S. Plumber-2 Equipment

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	English Commode (Porta company)		10	
2	English Commode hydraulic cover (Porta company)		20	
3	English Commode connection pipe		20	
4	Thimble (Porta company)		25	
5	Salon set (Porta company)		20	
6	Muslim Shower set (Porta company)		100	
7	Basin Mixer faucet set (Porta company)		20	
8	Vanity (Porta company)		8	
9	Soap dispenser (Porta company)		50	
10	Tissue holder (Porta company)		20	
11	Wall shower (Porta Company)		10	
12	Waste pipe (Master Company)		25	
13	Bottle trap (Porta company)		20	
14	Tee cock (Porta company)		50	
15	Missile Motor 2inch dia (RTS Company)		3	
16	Missile Motor Electric Wire (Habib company)		400 feet	
17	Safety wire (Habib company)		400 feet	
18	Face mirror 3/3", 3/6" local manufacture		15	
19	Foot Basin (Porta company)		6	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Inquiding Taxes)
			4	
20	Stove (Porta company)		3	
21	Kitchen sink bowl (Porta company)		6	
22	Kitchen bowl mixer (Porta company)		4	
23	Stove hood (Porta company)		10	
24	Gas valve handle 1/2" dia(KTZ Company)		150	
25	Teflon Tape (Amjad sanitary)		10	
26	Thread		4	
27	Safaída		10	
28	Basin (Porta company)		6	
29	UPVC Pipe 4-inch B class (Master Fit Company)		6	
30	UPVC Pipe 3-inch B class (Master Fit Company)		5	
31	UPVC Pipe 2-inch B class (Master Fit Company)		15	
32	Elbow UPVC 4-inch 90 Degree B class (Master Fit		10	
33	Elbow UPVC 4-inch 45 Degree B class (Master Fit		10	
34	Elbow UPVC 3-inch 90 Degree B class (Master Fit		10	
35	Elbow UPVC 3-inch 45 Degree B class (Master Fit		15	
36	Elbow UPVC 2-inch 90 Degree (Master Fit Company)		8	
37	Elbow UPVC 2-inch 45 Degree B class (Master Fit		6 pkt	
38	Solution (Master Fit Company)		6	
39	UPVC Plug Elbow 4 inch (Master Fit Company)		6	
40	UPVC Plug Tee 4 inch (Master Fit Company)		6	
41	UPVC Plug Elbow 3 inch (Master Fit Company)		5	
42	UPVC Plug Tee 3 inch (Master Fit Company)		5	
43	UPVC Y- Tee 4 inch (Master Fit Company)		5	
44	UPVC Y- Tee 3 inch (Master Fit Company)		6	
45	UPVC Multi flow trap 3" x 2" (Master Fit Company)		6	
46	UPVC P Trap 4" (Master Fit Company)		6	
47	UPVC P trap 3" (Master Fit Company)		8	
48	UPVC Socket 4" (Master Fit Company)		8	
49	UPVC Socket 3" (Master Fit Company)		6	
50	UPVC Socket 2" (Master Fit Company)		6	
51	UPVC Socket 3x4" (Master Fit Company)		6	
52	UPVC Covell 4" (Master Fit Company)		6	
53	UPVC Covell 3" (Master Fit Company)		6	
54	PPR Pipe 63mm (Master Fit Company)		6	
55	PPR Pipe 40mm(Master Fit Company)		6	
56	PPR Pipe 32 mm(Master Fit Company)		6	
57	PPR Pipe 25 mm(Master Fit Company)		12	
58	PPR elbow 90-degree 63 mm(Master Fit Company)		8	
59	PPR elbow 90-degree 40 mm(Master Fit Company)		15	
60	PPR elbow 90-degree 32 mm(Master Fit Company)		30	
61	PPR elbow 90-degree 25 mm(Master Fit Company)		30	
62	PPR Tee 63mm(Master Fit Company)		4	
63	PPR Tee 40mm(Master Fit Company)		6	
64	PPR Tee 32mm(Master Fit Company)		12	
65	PPR Tee 25mm(Master Fit Company)		12	
66	PPR Union 63 mm(Master Fit Company)		6	



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
67	PPR Union 40 mm(Master Fit Company)		6	
68	PPR Union 32 mm(Master Fit Company)		10	
69	PPR Union 25 mm(Master Fit Company)		10	
70	PPR Gate valve 63mm(Master Fit Company)		3	
71	PPR Gate valve 40mm(Master Fit Company)		6	
72	PPR Gate valve 32mm(Master Fit Company)		6	
73	PPR Gate valve 25mm(Master Fit Company)		6	
75	PPR Socket 40mm(Master Fit Company)		12	
76	PPR Socket 32mm(Master Fit Company)		20	
77	PPR Socket 25mm(Master Fit Company)		20	
78	PPR Socket 1 1/2 x 63mm(Master Fit Company)		6	
79	PPR Socket 1 inch X40mm(Master Fit Company)		6	
80	PPR Socket 1/2 inch X25mm(Master Fit Company)		8	
81	PPR Socket 50mm X40mm(Master Fit Company)		6	
82	PPR Socket 40mm X32mm(Master Fit Company)		6	
83	PPR Socket 32mm X25mm(Master Fit Company)		4	
84	PPR Bush Elbow 1 1/2 inch 63mm(Master Fit Company)		2	
85	PPR Bush Elbow 1 inch 40mm(Master Fit Company)		6	
86	PPR Bush Elbow 3/4 inch 32mm(Master Fit Company)		6	
87	PPR Bush Elbow 1/2 inch 25mm(Master Fit Company)		20	
88	PPR Bush Elbow 1/2 inch 32mm(Master Fit Company)		20	
89	End cap 63 mm (Master Fit Company)		4	
90	End cap 40 mm(Master Fit Company)		4	
91	End cap 32 mm(Master Fit Company)		6	
92	End cap 25 mm(Master Fit Company)		6	
93	Auto Electric float valve (RTN Company)		4	
94	Pipes 1 inch's GI (HE Company)		60 feet	
95	Union 1 inches GI (HE Company)		15	
96	Barren Nipple 1 inches GI (HE Company)		30	
97	Socket 1 inches GI (HE Company)		6	
98	Elbow 1 inches GI (HE Company)		50	
99	Tee 1 inches GI (HE Company)		6	
100	Tee 1/2 x 1 inches GI (HE Company)		4	
101	Handle valve 1 inches GI (KTZ Company)		6	
102	Union 1/2 inches GI (HE Company)		8	
103	Barren Nipple 1/2 inches GI (HE Company)		20	
104	Elbow 1/2 inches GI (HE Company)		12	
105	Handle valve 1/2 inches GI (HE Company)		6	
106	Socket 1/2 inches GI (HE Company)		6	
107	MS Socket 2 x 1 inches GI (HE Company)		2	
108	U Clip 1 inch's GI (HE Company)		50	
109	Screw 1 1/2 x 8 inches GI (HE Company)		3 pkt	
110	Plastic Rawal plug GI (HE Company)		6 pkt	
111	Tee 1/2 inches GI (HE Company)		6	
112	Gas nozzle 1/2 inches GI (HE Company)		10	
113	Mustard Oil		500 Gram	
114	Auto submersible pump (Hyudaipower company)		3	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Inquidding Taxes)
			50 feet	
115	Flexible pipe 1.5" (GM company)		4	
116	Presssure Pump/switch (espa company)		20	
117	Floor jali 6x6 (Master Company)		100 feet	
118	Hanging Rod 10 mm SS (Signature Hardware)		100	
119	Facial 10 mm (Signature Company)		100	
120	Channel patri 1" Signature Company		50	
121	Nut (SS company)		20	
122	Vanity waste jali (Pota company)			

T. Plumber-2 tools items

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Inquidding Taxes)
1	Pipe Heater 63mmx 25mm(Ingeo Company)		1	
2	Pipe cutter PPR 63mm(Ingeo Company)		1	
3	Fix dye GI 1 1/2, 1 3/4, 1", 3/4", 1/2" (Inco Company)		1	
4	Pipe wrench 18" (Ingeo Company)		1	
5	Pipe wrench 12" (Ingeo Company)		1	
6	Adjustable wrench 18" (Ingeo Company)		1	
7	Adjustable wrench 12" (Ingeo Company)		1	
8	L-Key set (Ingeo Company)		1	
9	Screw set (Ingeo Company)		1	
10	Plier(Ingeo Company)		1	
11	Nose Plier(Ingeo Company)		4	
12	Pipe cutter GI 1 1/2 (Ingeo Company)		1	
13	Grinder machine 6" (Ingeo Company)		1	
14	Grinder disc(Ingeo Company)		1	
15	Tool box(Ingeo Company)		1	
16	Vice GI Pipe(Ingeo Company)		1	
17	HACKSAW frame(Ingeo Company)		1	
18	hacksaw(Ingeo Company)		1	
19	Inches Tape(Ingeo Company)		1	
20	Hilti Drill Machine (Ingeo Company)		1	
21	Hammer (Ingeo Company)		4	
22	Chisel (Ingeo Company)		1	
23	Drill bit 1/4 dia, 16" length (Ingeo Company)		1	

U. Plumber-2 Equipment for polish

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Inquidding Taxes)
1	sudaras		5 kg	
2	Lock dana		5 kg	
3	Warnish 4-liter Gallen (master company)		5 Gullon	
4	Thinner 4-liter (ici company)		10	
S. No	Item Name	Unit Price	Approx	Total Price



S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
6	Laker 4-liter gallon (ici company)		10 Gallon	
7	Sealer 4-liter gallon (ici company)		3 Gallon	
8	Malmal kapra		30 Guzz	
9	Chak matti		5 kg	
10	Polish color yellow,brown, black,red		20 pkt	
11	Sand paper 60		20	
12	Sand paper 100		20	
13	Sand paper 120		20	
14	Sand paper 300		20	
15	Sand paper 350		20	
16	Electric geyser wall hanging (Bee Tro)		15	
17	Kerosine oil		30 ltr	

V. Tool for HVAC -2

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	AMPERE Meter (Unit Company)		1	
2	Water Pump (Total company)		1	
3	Blower (Total company)		1	
4	Adjustable 12" (Total company)		1	
5	Adjustable 10" (Total company)		1	
6	Screw Driver Combine Flat/Star (Total company)		2	
7	Small Screw driver flat (Total company)		1	
8	Small Screw driver star (Total company)		1	
9	Plier (Total company)		1	
10	Nose Plier (Total company)		1	
11	Parrot Cutter (Total company)		1	
12	AC Service cover pera shoot (Total company)		1	
13	L-Keys set (Total company)		1	
14	Tool Bag (Total company)		1	
15	Flaring Tool (Parker Hannifin)		1	
16	Tube Cutter (ridgit Company)		1	
17	Knife Cutter (Total company)		1	
18	Tester (Total company)		2	
19	Spinner Set (Total company)		1	
20	Manifold Gauge (Qingdao shingche)		2	
21	Charging lead 3/8-1/4 (Galobal Company)		4	
22	Charging lead 1/4 (Galobal Company)		4	
23	Hilti machine (Total company)		1	
24	Hilti bit-6mm (Total company)		3	
25	Hilti Chaser (Total company)		1	
26	Chisel (Total company)		1	
27	Oxygen Cylinder (Luxfev company)		1	
28	LPG Cylinder (ogra Company)		1	
29	Welding hose pipe 30 feet (Beta Company)		1	
30	Welding Torch (Victor)		1	



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S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
31	Oxygen Regulator/Vacuum Hauls		1	
32	LPG Cylinder Regulator (Pierce pear company)		1	
33	Level Scale (Total company)		1	
34	Hammer 2kg (Total company)		1	
35	Vacuum Pump (Veich Vacuum)		1	

W. Equipment for MvAC-2

S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
1	Compressor Drive Asset, GMV-817 WMAC-X-63250001174		6	
2	Compressor Drive Asset, GMV-840 WMAC-X-63250001157		4	
3	Compressor Drive Asset, GMV-804 WMAC-X-63250001444		2	
4	Compressor Drive Asset, GMV-400 WMAC-X		1	
5	Compressor Drive Asset, GMV-400 WMAC-X-63250001444		1	
6	Compressor Drive Asset, GMV-338 WMAC-X-63250001444		2	
S. No	Item Name	Unit Price (Each/Pack)	Approx Demand	Total Price (Including Taxes)
7	Compressor Drive Asset, GMV-360 WMAC-X(P)-63250001151		2	
8	Indoor cassette type unit water pump, GMV-NDP-140T & TA3274100061		10	
9	Indoor cassette type unit water pump, GMV-NDP-16T DN TA00004061508		50	



EPADS