

Pre-Qualification Document

Pre-Qualification Tender for FY 2026-27
(Goods)

National

Single Stage-One Envelope

CORRIGENDUM # 1	CORR-P69878-001
Initiation Date	August 10, 2026



August 10, 2026

*Airport Security Force (ASF) (Airports Security Force (ASF)),Inspector (Store)
BNB Airport, Pano Aqil, Sukkur (District), Sukkur (Division), Sindh (Province).
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INVITATION FOR PRE-QUALIFICATION

PROCUREMENT OF GOODS

1. The **Airport Security Force (ASF) (Airports Security Force (ASF))** has reserved Funds for the procurement planned for FY **2026-27**. The **Airport Security Force (ASF) (Airports Security Force (ASF))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Pre-Qualification Tender for FY 2026-27**" with the reference of "**P69878**"
2. The **Airport Security Force (ASF) (Airports Security Force (ASF))** intends to pre-qualify suppliers for Invitation to Bid(s), and sign the contract agreement(s) with the selected bidder(s) subsequent to bidding process.
3. The objective of the intended pre-qualification is the on-demand supply of "**Pre-Qualification Tender for FY 2026-27**" through subsequent signing of contract with successful bidders, and the purpose of this Pre-qualification Notice is to provide the very basic information to enable the potential applicants to decide whether or not to respond to this Pre-qualification Notice.
4. Only the pre-qualified applicants shall be entitled to participate in the procurement proceedings, and it is expected that the Invitation to Bids will be made to the Pre-qualified Applicants.
5. Pre-qualification process is open for all **National** Applicants subject to fulfilling the eligibility requirements mentioned in the respective Pre-qualification Documents. Interested Applicants may obtain further information from the Airport Security Force (ASF) (Airports Security Force (ASF)) through **EPADS v2.0** during office hours. A complete set of Pre-qualification Documents may be accessed by interested Applicants through **EPADS v2.0** at **<https://epads.gov.pk/opportunities/federal/procurements/69878>**.
6. The application, prepared in accordance with the instructions in the Pre-qualification Documents, must be submitted through **EPADS v2.0** on or before **Monday, August 31, 2026 10:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Monday, August 31, 2026 11:00 AM**. Manual submission of Bids shall not be entertained. Those vendors who have

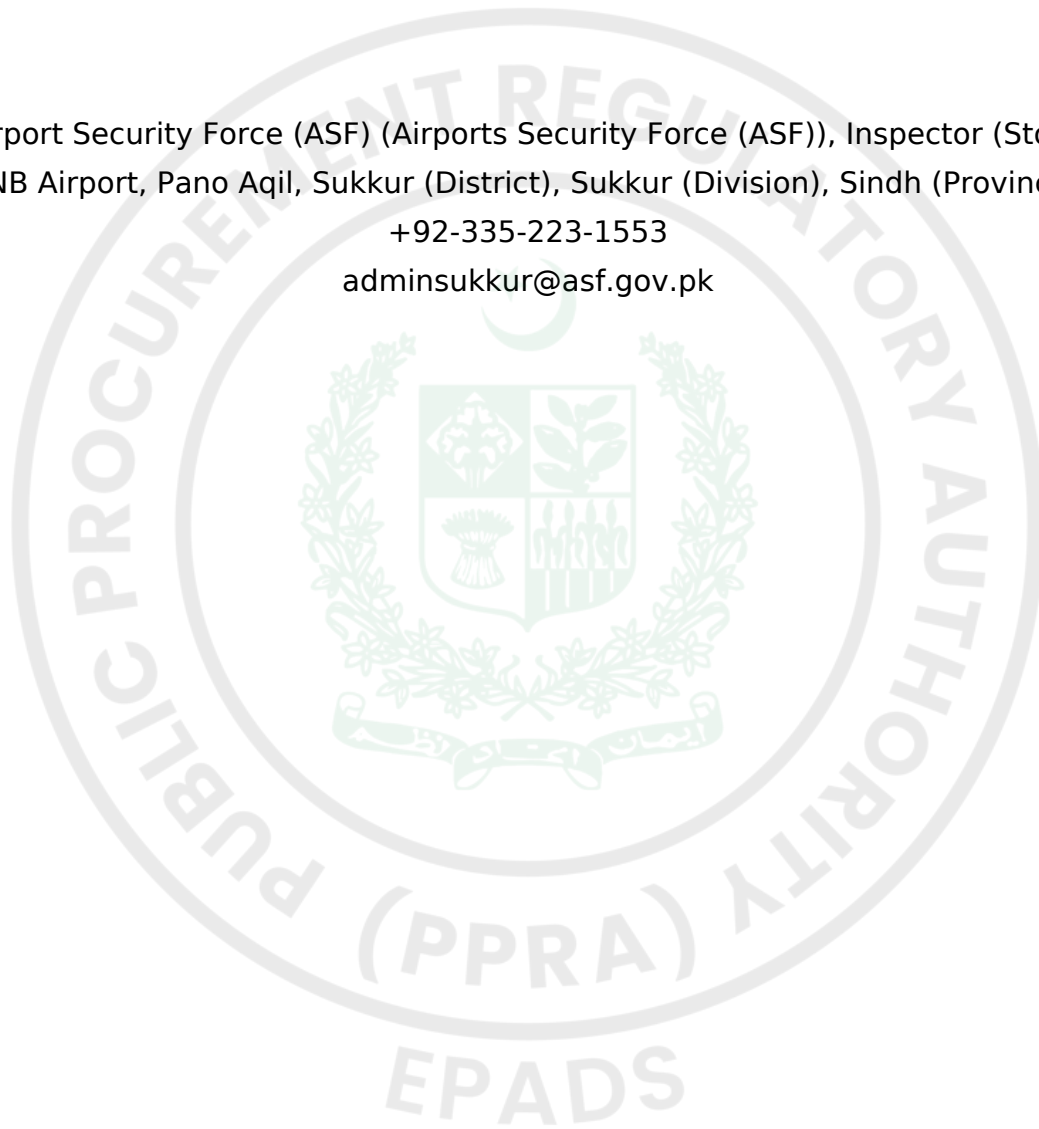
not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

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 Applicants

A. General

B. Contents of the Prequalification Documents

Sections of Prequalification Documents

1. **Scope of Application**

1.1. In connection with the “**Invitation for Prequalification**”, the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Goods and Related Services incidental thereto as specified in Section VII (Schedule of Requirements).

2. **Source of Funds**

2.1. Source of funds is same as referred in Invitation for Pre-qualification.

3. **Fraud and Corruption**

3.1. The Procuring Agency requires that the Applicants /Bidders/ Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such agreements and contracts.

3.2. The Applicants/Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Application/Bid submission, Secondary Procurement process, and to have them audited by auditors appointed by the Procuring Agency.

3.3. Any communications between the Applicant and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of

communication.

3.4. Procuring Agency will reject an application or bid or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract.

3.5. Procuring Agency will also declare the Applicant as blacklisted in accordance with rules and predefined standard mechanism.

4. Eligible Applicants

4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent.

In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Contract Agreement.

In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Contract Agreement (if signed b/w the Procuring Agency and the JV), in accordance with the Contract conditions that apply.

The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of contract agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV.

4.2. An Applicant may apply for Prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified as a JV only, it will not be permitted to bid for the same contract as an individual entity. Bids submitted in violation of this provision will be rejected.

4.3. An Applicant and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that entity) may submit its Application for Prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified Applicant will be allowed to bid for the same contract.

All Bids submitted in violation of this provision will be rejected.

4.4. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Agency for execution of subsequent Contract Agreement. In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the Procuring Agency (or a recipient of a part of the funds) who:

4.4.1. are directly or indirectly involved in the preparation of the Prequalification Documents or Bidding Documents or specifications of Contract and/or the Prequalification or Bid evaluation process of such Contract; or

4.4.2. would be involved in the implementation or supervision of such Agreement t, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding.

4.5. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available at PPRA's website.

4.6. An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.

5. Eligibility (in terms of Nationality)

5.1. Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.

B. Contents of the Prequalification Documents

6. Sections of Prequalification Documents

6.1. This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.

PART 1 Prequalification Procedures PART 2 Supply Requirements

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

6.8. Section VII – Schedule of Requirements

6.9. The Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly through ePADS shall prevail.

6.10. The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.

7. Clarification of Pre-qualification Documents and Pre-Application Meeting

7.1. An Applicant requiring any clarification of the Pre-qualification Documents shall contact the Procuring Agency in writing through ePADS as. The Procuring Agency will respond in writing through ePADS to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective

Applicants through ePADS who have obtained the Prequalification Documents from ePADS, including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Agency shall also promptly publish its response through ePADS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so in accordance with the provisions of ITA 16.2.

7.2. If indicated in the PDS, the Applicant's designated representative is invited at the Applicant's cost to attend a pre-Application meeting through online platform / **EPADS v2.0** as per date and time mentioned in the PDS. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Pre-qualification Documents.

7.3. Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly through ePADS to all prospective Applicants who have obtained the Pre-qualification Documents. Any modification to the Pre-qualification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8 and through **EPADS v2.0**. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.

8. Amendment of Prequalification Documents

8.1. At any time prior to the deadline for submission of Applications, the Procuring Agency may amend the Prequalification Documents by issuing an Addendum through **EPADS v2.0**.

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page and **EPADS v2.0**.

Provided that an Applicant who had already submitted their Applications

prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through **EPADS v2.0**.

8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 16.2:

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

C. Preparation of Applications

9. Cost of Applications

9.1. The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Pre-qualification process.

10. Language of Application

10.1. The Application as well as all correspondence and documents relating to the Pre-qualification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS, in which case, for purposes of interpretation of the Application, the translation shall govern.

11. Documents Comprising the Application

11.1. The Application shall comprise the following:

11.1.1. **Application Submission Letter**, in accordance with ITA 12.1;

11.1.2. **Eligibility**: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1;

11.1.3. **Qualifications**: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and

11.1.4. any other document required as specified in the PDS.

11.2. **Application Submission Letter**

11.2.1. The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.

11.3. **Documents Establishing the Eligibility of the Applicant**

11.3.1. To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).

11.4. **Documents Establishing the Qualifications of the Applicant**

11.4.1. To establish its qualifications to perform the contract(s) in accordance with Section III (**Qualification Criteria and Requirements**), the Applicant shall provide the information requested in the corresponding Information Sheets included in **Section IV (Application Forms)**.

11.4.2. Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows:

11.4.2.1. for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted).

11.4.2.2. value of single contract - Exchange rate prevailing on the date of the contract.

11.4.3. Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency.

11.4.4. The documentary evidence of the Applicant's qualifications to conclude a contract Agreement, shall establish to the Procuring Agency's satisfaction:

11.4.4.1. that, if required in the BDS, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency's Country;

11.4.4.2. that, if required in the BDS, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations in respect of the Goods.

D. Submission of Applications

15. Submission of the Applications through EPADS v2.0

15.1. The Bidder shall prepare and submit Bid with due diligence after carefully reading all the terms and condition before submission through ePADS in accordance with the procedures specified in the PDS.

15.2. In case the Applicant is a JV, the Application shall submit an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally

authorized signatories.

16. **Deadline for Submission of Applications**

16.1. Applicants shall be submitted through ePADS no later than the deadline indicated in the PDS.

16.2. If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

16.3. The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement) through **EPADS v2.0**.

17. **Opening of Applications**

17.1. The Procuring Agency shall open all Applications on the date and time specified in the PDS through **EPADS v2.0**. Late Applications shall be treated in accordance with ITA 16.1.

E. Procedures for Evaluation of Applications

18. **Confidentiality**

18.1. Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance with ITA 26 through **EPADS v2.0**.

18.2. From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 26, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing through **EPADS v2.0**

19. **Clarification of Applications**

19.1. To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing through **EPADS v2.0**

19.2. If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

20. Responsiveness of Applications

20.1. The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 19.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.

21. Margin of Preference

21.1. Unless otherwise specified in the PDS, a margin of preference shall not apply in the Bidding process resulting from this Pre-qualification.

22. Sub-contractors

22.1. Subcontractors' qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into account the qualification and experience of the Subcontractor) should meet the qualification criteria.

F. Evaluation of Applications and Prequalification of Applicants

23. Evaluation of Applications

23.1. The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 25.

23.2. Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.

23.3. In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III.

Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.

24. Procuring Agency's Right to Accept or Reject Applications

24.1. The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without thereby incurring any liability to the Applicants. However, the procuring agency shall record its reasons and justifications on **EPADS v2.0**, duly approved by the Principal Accounting Officer or Head of Organization.

25. Pre-qualification of Applicants

25.1. All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring

Agency.

25.2. An Applicant may be “conditionally prequalified,” that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency.

25.3. Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.

26. Notification of Prequalification

26.1. The Procuring Agency shall notify all Applicants in writing through **EPADS v2.0** indicating the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately through **EPADS v2.0**.

26.2. The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them through **EPADS v2.0**

27. Request for Bids

27.1. Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified through **EPADS v2.0**.

28. Changes in Qualifications of Applicants

28.1. Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 25 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if:

28.1.1. a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members;

28.1.2. as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or

28.1.3. in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition.

28.2. Any such change should be submitted to the Procuring Agency before the date of “Invitation to Bids”.

29. Redressal of Grievances

29.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) and proceed in accordance with the procedure and mechanism defined under Rule-48 of Public Procurement Rules, 2004.

29.2. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending on the nature of the procurement.

30. Mechanism of Blacklisting

30.1. The procuring agency shall initiate blacklisting or debarment proceedings against any bidder, supplier or contractor in accordance with the mechanism prescribed under Rule-19 of Public Procurement Rules, 2004 read with “Mechanism for Blacklisting Regulations, 2024”.



Pre-qualification Data Sheet

Prequalification Data Sheet (PDS)

The following specific data for the Prequalification of Applicants shall complement, supplement, or amend the provisions in the Instructions to Applicants (ITA). Whenever there is a conflict, the provisions herein shall prevail over those in ITA.

PDS Clause No

ITA No

Amendments of, and Supplements to, Clauses in the Instructions to Applicants

A. General

PDS Clause No 1

ITA No 1.1

Identification Number of the Invitation for Prequalification: **P69878**

The Procuring Agency is: **Airport Security Force (ASF) (Airports Security Force (ASF))**

List of Contracts:

See section items and Lots

PDS Clause No 2

ITA No 2.1

The name of Procuring Agency is: **Airport Security Force (ASF) (Airports Security Force (ASF))**

The name of Project / Procurement is: **Pre-Qualification Tender for FY 2026-27**

PDS Clause No 3

ITA No 4.2

Maximum number of members in a Joint Venture (JV): **Nil**

PDS Clause No 4

ITA No 4.5

A list of debarred firms and individuals is available on PPRA website: **<https://ppra.gov.pk>**

B. Contents of the Prequalification Document

PDS Clause No 5

ITA No 7.1

For clarification, the Applicant shall seek clarifications through: **EPADS v2.0**

PDS Clause No 6

ITA No 7.1 & 8.2

Information related to Prequalification shall be published on: **EPADS v2.0**

PDS Clause No 7

ITA No 7.2

Pre-Application Meeting: **Clarification Date: Monday, August 31, 2026**

C. Preparation of Applications

PDS Clause No 8

ITA No 10.1

This Prequalification Document has been issued in the language: **English**

PDS Clause No 9

ITA No 11.1(d)

Additional documents to be submitted through EPADS v2.0:

No

PDS Clause No 10

ITA No 14.2

Source for determining exchange rates: **Not Applicable**

D. Submission of Applications

PDS Clause No 11

ITA No 16.1

Deadline for Application Submission:

Day: **Monday**

Date: **Monday, August 31, 2026**

Time: **10:00 AM**

PDS Clause No 12

ITA No 17.1

Opening of Applications shall be conducted through: **EPADS v2.0**

Day: **Monday**

Date: **Monday, August 31, 2026**

Time: **11:00 AM**

Virtual participation link: **<https://vendors.epads.gov.pk/>**

E. Procedures for Evaluation of Applications

PDS Clause No 13

ITA No 21.1

Margin of Domestic Preference: **Not Applicable**

(Applicable only if authorized in Procurement Plan)

PDS Clause No 14

ITA No 29.1

Prequalification-related complaints / grievances shall be submitted in writing through: **EPADS v2.0**

A complaint may challenge:

- The terms of the Prequalification Documents
- The Procuring Agency's decision not to prequalify an Applicant

Eligibility & Qualification Criteria

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

Eligibility Criteria	Document
Active Income Tax Registered	Yes
Active sales Tax Registered	Yes
Local presence (Sukkur)	Yes

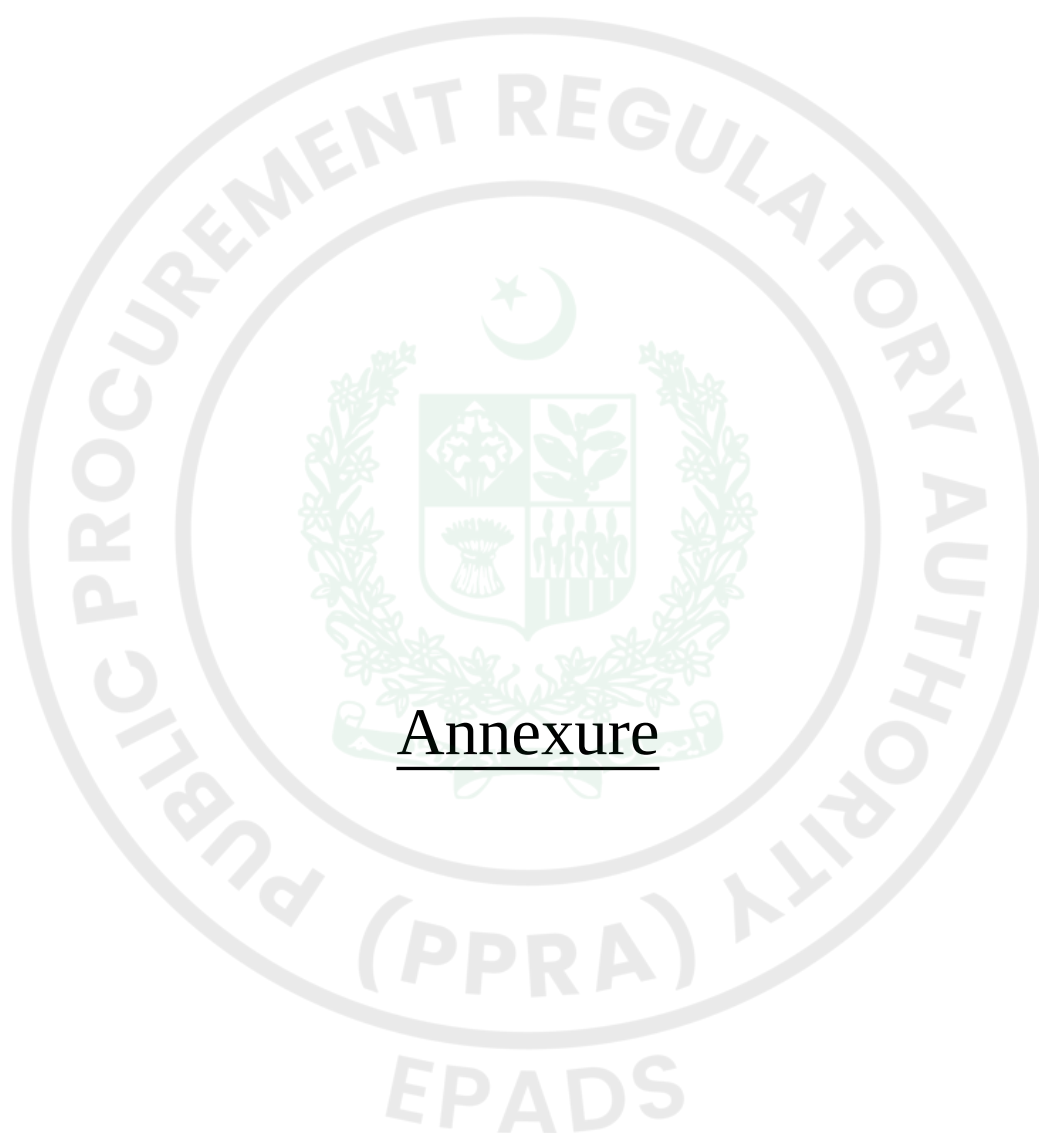
Evaluation Criteria

Quality Based Selection (QBS)

Technical Marks	70
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Passing Marks		56
Technical Evaluation Criteria		
Last three Years Experience (Quantitative)(Doc Required)		30
The bidding firm must not be currently blacklisted by any procuring agency of Pakistan (Quantitative)(Doc Required)		20
The Bidder must have functional corporate office in Sukkur (Quantitative)(Doc Required)		20
Financial Marks		30
Financial Evaluation Criteria		
The bidder must submit the Income Tax Return of the last Three years (Quantitative)(Doc Required)		30





Annexure

Pre-Qualification Tender FY 2026-27

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Pre-Qualification Tender FY 2026-27** (page number: 30)





Procurement Forms

Past Construction Experiences

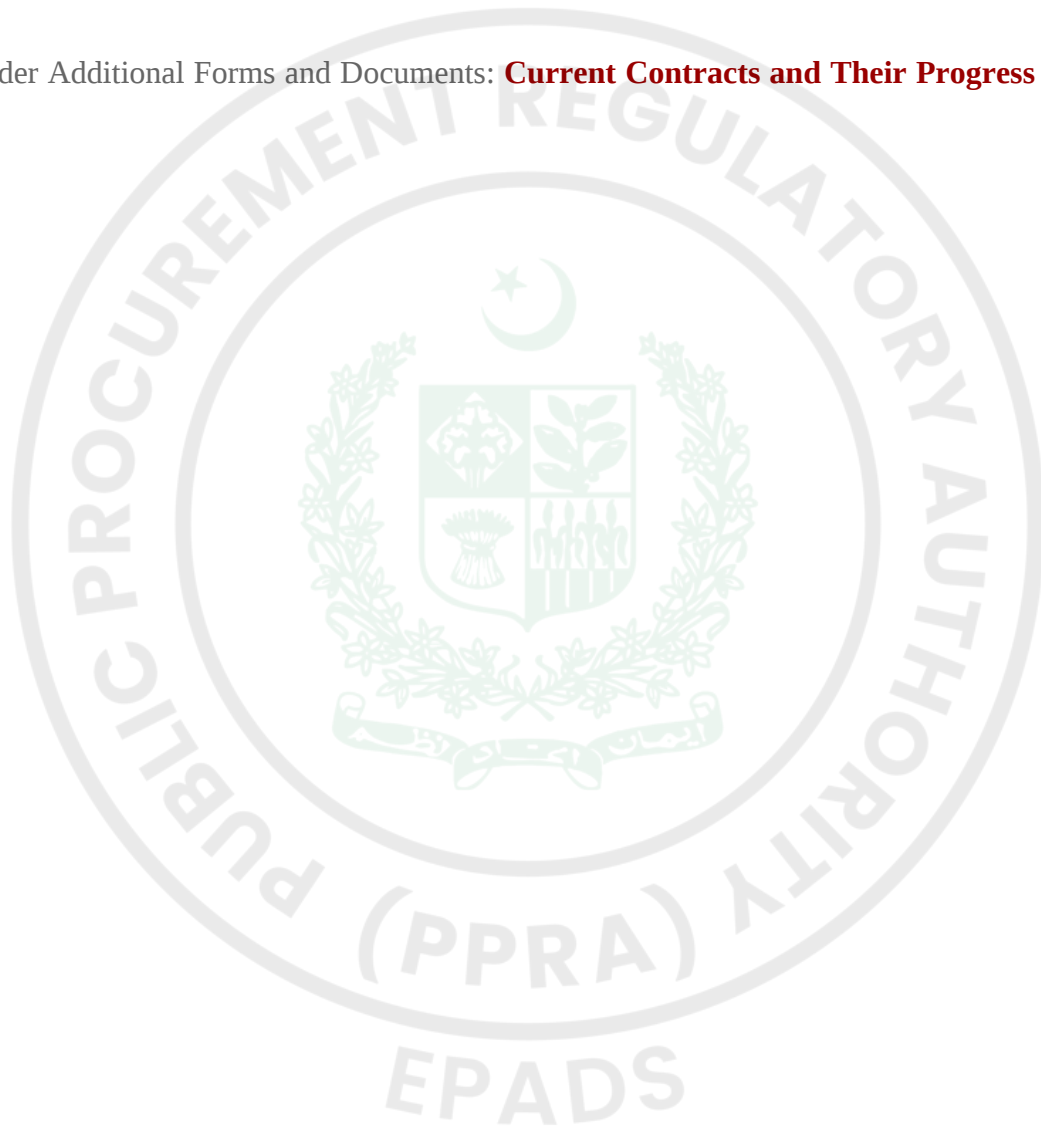
Show Experience

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 46)

Current Contracts and Their Progress

Please refer to attached document for details .

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 52)







Additional Forms and Documents

Pre-Qualification Tender ASF BNB Sukkur FY 2026-27

S. No	Name of Items	A/U	Approx Quantity	Unit Price
1.	Water Tanker	Bouser	1	
2.	Ice	Kg	1	
3.	Coal	Maunds	1	
4.	Fire wood	Maunds	1	
5.	Transportation Charges of Misc. items from HQs ASF to Sukkur Int'l Airport	Travel	1	
6.	Transportation Charges of Misc. items from ASF Sukkur International Airport to HQs ASF Airport	Travel	1	
7.	سیرت النبی ﷺ	No	1	
8.	حدیث کی اہمیت اور ضرورت	No	1	
9.	اخوت کا سفر	No	1	
10.	The art of Dealing with People	No	1	
11.	The History of Islam	No	1	
12.	To the Point English Book with Key	No	1	
13.	English Grammer In use	No	1	
14.	University English Grammar & Composition	No	1	
15.	Wren & Martin English Book with Key	No	1	
16.	Carvan GK book	No	1	
17.	High Scoring Islamic Studies For CSS	No	1	
18.	Big Book of FPSC Solved Papers	No	1	
19.	Berret Cap	No	1	
20.	Female Hood	No	1	
21.	Service Ribin	No	1	
22.	Name Plate	No	1	
23.	Acid for Toilet 450 ml Harpic / Equivalent	Bottle	1	
24.	Air Freshener 200 ml Aseel / Equivalent	Bottle	1	
25.	Bath Soap Lux / Equivalent	No	1	
26.	Hand Wash 150 ml Dettol/ Equivalent	No	1	
27.	Shamo 185 ml head & Shoulders/ Equivalent	No	1	
28.	Battery Cell 1.5 V for NVGs Power Plus / Equivalent	No	1	
29.	Breaker 10 Amp Tomzan / Equivalent	No	1	
30.	Breaker 63 Amp Tomzan / Equivalent	No	1	
31.	Brooms Hard/White	No	1	
32.	Buckets Plastic / Equivalent	No	1	
33.	Bulb Holders SOGO / Equivalent	No	1	
34.	Fancy Bulbs SOGO / Equivalent	No	1	
35.	Cat-6 Cable Lan Cable/ Equivalent	meter	1	
36.	Change Over 63 Amp SOGO / Equivalent	Nos	1	
37.	Chemical for RO Plant Sallin/ Equivalent	Packet	1	

38.	Connectors RJ-45 / Equivalent	No	1	
39.	Coopex Powder Mortein / equivalent	No	1	
40.	CP Nipple 2" Faisal / Equivalent	No	1	
41.	Cut Out GM / Equivalent	No	1	
42.	Dettol Liquid head wash Dettol / Equivalent	Bottle	1	
43.	Dish Receiver Denon / Equivalent	No	1	
44.	DP Box Classic / Equivalent	No	1	
45.	Dustbin Large Plastic / Equivalent	No	1	
46.	Duster	No	1	
47.	Electric Board SOGO / Equivalent	No	1	
48.	Electric Wire 3/29 GM /Equivalent	Bundle	1	
49.	Electric Wire 7/29 GM /Equivalent	Bundle	1	
50.	Electric Wire 7/36 GM /Equivalent	Bundle	1	
51.	Elfi GMSA / Equivalent	No	1	
52.	Float Valve Plastic / Equivalent	No	1	
53.	Foot valve Alfa / Equivalent	No	1	
54.	Red Oxide Acid Prince / Equivalent	Kg	1	
55.	Glint Cleaner Lavender / Equivalent	Bottle	1	
56.	Grip Set passion Pro / Equivalent	No	1	
57.	Cable HDMI / Equivalents	meter	1	
58.	Heater Rods SOGO / Equivalent	No	1	
59.	Iftari Box Plastic for ASF Staff Mess Sukkur	No	1	
60.	Insolution Tape Osaka / Equivalent	No	1	
61.	LED Bulbs SOGO / Equivalent	No	1	
62.	Light Plugs SOGO / Equivalent	No	1	
63.	China Pad Lock / Equivalent	No	1	
64.	Magic Depoxy Steel / Equivalent	No	1	
65.	Mobs New Mega / Equivalent	No	1	
66.	Mosquito Spray Kingtox / Equivalent	Bottle	1	
67.	Mug for Bathroom Plastic / Equivalent	No	1	
68.	Nozzle Pipe Master / Equivalent	meter	1	
69.	Pakistani Flag	No	1	
70.	Phenyl Liquid Finis / Equivalent	Bottle	1	
71.	Disposable Gloves	No	1	
72.	Tap Master / Equivalent	No	1	
73.	Plastic with White Sheet	No	1	
74.	Plug GI 1/2" Master / Equivalent	No	1	
75.	PVC Plug / Equivalent	No	1	
76.	Power Plug SOGO / Equivalent	No	1	
77.	Power Protector CHNT / Equivalent	No	1	
78.	PVC Pipe Master / Equivalent	meter	1	
79.	Rechargeable Torch SOGO / Equivalent	No	1	
80.	RG6 Coaxial Cable / Equivalent	meter	1	
81.	Ring Pipe 2' (Feet) Master / Equivalent	meter	1	
82.	Rust Removing Spray WD 40 / Equivalent	Bottle	1	

83.	Samad Bond	Bottle	1	
84.	Service Wire (Meter) Pak / Equivalent	meter	1	
85.	Neel Blue Power Plus / Equivalent	Bottle	1	
86.	Socket 2 Pin SOGO / Equivalent	No	1	
87.	Socket with Switch SOGO / Equivalent	No	1	
88.	Surf Powder Excel / Equivalent	Kg	1	
89.	Thinner	Bottle	1	
90.	Tissue Box Rose Patel / Equivalent	No	1	
91.	Tissue Roll Rose Patel / Equivalent	No	1	
92.	Toilet Brush Zidello / Equivalent	No	1	
93.	Tooth paste 200 g Colgate / Equivalent	No	1	
94.	Tutties Plastic Master / Equivalent	No	1	
95.	Two Pin Shoe SOGO / Equivalent	No	1	
96.	Dish Wash Liquid Vim / Equivalent	Bottle	1	
97.	Water Filter Cartridge Aqua / Equivalent	No	1	
98.	Weapon cleaning cloths	meter	1	
99.	Weapon Cleaning Oil PX-4 / Equivalent	liter	1	
100.	Wiper Zidello / Equivalent	No	1	
101.	Dust Bin Large Size pak / Equivalent	No	1	
102.	Dust Bin Small Size pak / Equivalent	No	1	
103.	Dust Bin Shoppers	Bag	1	
104.	Quaid-e-Azam Portrait	No	1	
105.	Prayer Mat	No	1	
106.	Face Mask	Box	1	
107.	Wreath	No	1	
108.	Flower Patti	Kg	1	
109.	Sword (Gift)	No	1	
110.	Scenery	No	1	
111.	Electric Open Board PVC / Equivalent	No	1	
112.	Electric Iron National / Equivalent	No	1	
113.	Electric Toaster Anex / Equivalent	No	1	
114.	Rods for Fancy Curtains	meter	1	
115.	Firing Target Material Stand	No	1	
116.	Towel medium size	No	1	
117.	Pistol pouches	No	1	
118.	Niwar for Steel Bed	Kg	1	
119.	Remote Bell	No	1	
120.	Gas Stove	No	1	
121.	Miscellaneous Edible Items	No	1	
122.	Cloth for Office Table	No	1	
123.	Napkin	No	1	
124.	Ground Sheet	No	1	
125.	Bed Sheet	No	1	
126.	Pillow with Cotton	No	1	
127.	Whistle	No	1	

128.	Exercise Mat	No	1	
129.	Paper Stand	No	1	
130.	Surgical Tray	No	1	
131.	Acrylic Stand	No	1	
132.	Capacitor 3.5 Fuji / Equivalent	No	1	
133.	Flood Light Delta lite / Equivalent undaHundai	No	1	
134.	Zero Bulb	No	1	
135.	Decoration Lights	No	1	
136.	Frame	No	1	
137.	Plants	No	1	
138.	Sheet All type	No	1	
139.	Latu	No	1	
140.	Antina	No	1	
141.	Sickle	No	1	
142.	Shovel (Belcha)	No	1	
143.	Gainti With Handle	No	1	
144.	Panji (Grass Collector)	No	1	
145.	Sword	No	1	
146.	Handle	No	1	
147.	Garden Trowel	No	1	
148.	Spade (Kassi)	No	1	
149.	Hedge Shear (Gardening Scissor)	No	1	
150.	Axe	No	1	
151.	Hamer	No	1	
152.	Palas	No	1	
153.	Plastic Dori	Kg	1	
154.	Gloves	Pair	1	
155.	Goggle	No	1	
156.	Hanger	No	1	
157.	Extension Lead	No	1	
158.	Key Box wooden / Equivalent	No	1	
159.	Safety Belt	No	1	
160.	Rubber Connection Pipe Flexible / Equivalent	No	1	
161.	Shower Head Master /Equivalent	No	1	
162.	Tanki Washal Master / Equivalent	No	1	
163.	Bason Bolt Kit Master / Equivalent	No	1	
164.	Rawal plug Master / Equivalent	Pkt	1	
165.	Soldering Iron pak/ Equivalent	No	1	
166.	Powe Supply National / Equivalent	No	1	
167.	Capacitor Pak / equivalent	No	1	
168.	Dimer Pak / Equivalent	No	1	
169.	T. Kock Master / Equivalent	No	1	
170.	Spindle Master / Equivalent	No	1	
171.	Teflon Tape	No	1	
172.	02 pair Cabe for Intercom	meter	1	

173.	Ducket Patti	No	1	
174.	Clip	No	1	
175.	Wrapping Roll	No	1	
176.	Packing Doori	No	1	
177.	Thread (Gola)	No	1	
178.	Needle	No	1	
179.	Steel Pipe Heavy Pak Steel / Equivalent	No	1	
180.	Steel Nail Mix	Pkt	1	
181.	Lassani Tikki	No	1	
182.	Gairi	Pkt	1	
183.	Saw (Aari)	No	1	
184.	Light Globe SOGO / Equivalent	No	1	
185.	Arm Bands for ASF Police Staff	No	1	
186.	Badminton Rackets Yonex / Equivalent	No	1	
187.	Beef	Kg	1	
188.	Chicken	kg	1	
189.	Cooking Oil Habib/ Equivalent	Liter	1	
190.	Rice Cella / Equivalent	Kg	1	
191.	Different Mix Spices	Kg	1	
192.	Rooh Afza / Equivalent	Bucket	1	
193.	Bowl (Melamine) for Salan	No	1	
194.	Bowl (Melamine) for Sweet	No	1	
195.	Brackets for Curtains	No	1	
196.	Cable for Net (Yards) RG-6 / Equivalent	meter	1	
197.	Carpet	meter	1	
198.	Ceiling Holder SOGO/ Equivalent	No	1	
199.	Cricket Ball CA / Equivalent	No	1	
200.	Cricket Bats CA / Equivalent	No	1	
201.	Cricket Wicket CA / Equivalent	No	1	
202.	Keeping Gloves CA / Equivalent	No	1	
203.	Foot Balls Hybrid / Equivalent	No	1	
204.	Football Sports kit Pakistan / Equivalent	No	1	
205.	Long Tennis Net Pakistan / Equivalent	No	1	
206.	Carrom Board pak / Equivalent	No	1	
207.	Pad for Keeping pak/ Equivalent	No	1	
208.	Shuttle Cock	No	1	
209.	Volley Ball Net	No	1	
210.	Volley ball Pak/ Equivalent	No	1	
211.	Tennis Balls Pakistan / Equivalent	No	1	
212.	Curtains Pakistan / Equivalent	No	1	
213.	Cutlery Set (Fork, Spoon, knife)	No	1	
214.	Fancy Curtain	meter	1	
215.	Hot Pots Rolex / Equivalent	No	1	
216.	Jhaller for belt	No	1	
217.	Leather Pouches for Pistols Pak / Equivalent	No	1	

218.	Mat for Tables	meter	1	
219.	Rice Plates Pak / Equivalent	No	1	
220.	Rice Tray Pak / Equivalent	No	1	
221.	Curry Plates Pak / Equivalent	No	1	
222.	Salan Donga Pak / Equivalent	No	1	
223.	Degcha Large	No	1	
224.	Degcha Medium	No	1	
225.	Karahi Large	No	1	
226.	Karahi Small	No	1	
227.	Fork	Dzn	1	
228.	Salan Plates Pak / Equivalent	No	1	
229.	Score Board Pak / Equivalent	No	1	
230.	Solar Lights SOGO /Equivalent	No	1	
231.	Spoon Big Pak / Equivalent	No	1	
232.	Table Spoons Rolex / Equivalent	No	1	
233.	Tea Set Toyo Nasic / Equivalent	No	1	
234.	Water Set Toyo Nasic / Equivalent	No	1	
235.	Thermos Anex/ Equivalent	No	1	
236.	Rice Spoon	Dzn	1	
237.	Vegetable Stand	No	1	
238.	Tawa Large	No	1	
239.	Balti Steel with Cover	No	1	
240.	Steel Tank for Tea	No	1	
241.	Gas Burner	No	1	
242.	Water Cooler 20 ltr	No	1	
243.	Chhaby Plastic	No	1	
244.	Dinner Set Pak / Equivalent	No	1	
245.	Frypan (Silver/ Steel)	No	1	
246.	Knife	No	1	
247.	Kettle	No	1	
248.	Channi for Tea	No	1	
249.	Tea Cup / Mug	Dzn	1	
250.	Pressure Cooker	No	1	
251.	Tandoor	No	1	
252.	Water Glass (Crystal/Steel)	No	1	
253.	Dry Fruit Jar	No	1	
254.	Track suit Pak / Equivalent	No	1	
255.	Wall Clock Pak / Equivalent	No	1	
256.	Weight Machine Pak / Equivalent	No	1	
257.	Height Machine Pak / Equivalent	No	1	
258.	White Gloves Pak/ Equivalent	Pair	1	
259.	Repair of Electric Water Cooler	No	1	
260.	Repair of AC	No	1	
261.	Repair & Winding Work of Water Motor	No	1	
262.	Repair / Winding Work of Ceiling Fans	No	1	

263.	Repair of Bracket Fans	No	1	
264.	Repair of Pedestal Fan	No	1	
265.	Repair of Exhaust Fan	No	1	
266.	Repair of Deep Freezer	No	1	
267.	Repair of Refrigerator	No	1	
268.	Repair of Digital Weight Machine	No	1	
269.	Repair of Dryer Machine	No	1	
270.	Repair of Electric Blower	No	1	
271.	Repair of Electric Drill Machine	No	1	
272.	Repair of Electric Grinder	No	1	
273.	Repair of Electric Heaters	No	1	
274.	Repair of Electric Randa	No	1	
275.	Repair of Gas Geyser	No	1	
276.	Repair of Gas Heaters	No	1	
277.	Repair of Grass Cutter	No	1	
278.	Repair of LED TV	No	1	
279.	Repair of Microwave Oven	No	1	
280.	Repair of Pedestal Fans	No	1	
281.	Repair of Table Mike	No	1	
282.	Repair of Vacuum Cleaner	No	1	
283.	Repair of Voltage Stabilizers	No	1	
284.	Repair of Washing Machine	No	1	
285.	Repair of Water Dispenser	No	1	
286.	Repair of Water Moter	No	1	
287.	Repair of Qeema Machine	No	1	
288.	Repair of Microwave Owen	No	1	
289.	Tab Avisar 160/5 mg	Pkt	1	
290.	Tab Avisar 160/10 mg	Pkt	1	
291.	Tab Avisar 80/5 mg	Pkt	1	
292.	Tab Ascard 75 mg	Pkt	1	
293.	Tab Noclat 75 mg	Pkt	1	
294.	Tab Lochol 20 mg	Pkt	1	
295.	Tab Eziday 50 mg	Pkt	1	
296.	Tab Sofvasc 05 mg	Pkt	1	
297.	Tab Lipigaet 10 mg	Pkt	1	
298.	Tab Nowday 5/80 mg	Pkt	1	
299.	Tab Extore 10/160 mg	Pkt	1	
300.	Tab Eglaro-s 15/100 mg	Pkt	1	
301.	Tab Glucophage 500 mg	Pkt	1	
302.	Tab Loprin 75 Mg	Pkt	1	
303.	Tab Azomax 250mg	Pkt	1	
304.	Tab Concor 5 mg	Pkt	1	
305.	Tab Novidat 500 mg	Pkt	1	
306.	Tab Artem 80/480	Pkt	1	
307.	Tab Levoverrs 500 mg	Pkt	1	

308.	Tab Calamox 625 mg	Pkt	1	
309.	Tab Rijix 10 mg	Pkt	1	
310.	Tab Neoquel	Pkt	1	
311.	Tab Biforge 10 mg /160 mg	Pkt	1	
312.	Tab Panadol 500mg	Pkt	1	
313.	Tab Augmentin 625 mg	Pkt	1	
314.	Tab Flagyl 400 mg	Pkt	1	
315.	Tab Inosita 50 mg	Pkt	1	
316.	Syp Gaviscon 120 ml	Bottle	1	
317.	Syp Dijex mp 120 ml	Bottle	1	
318.	Syp Mucaine 120 ml	Bottle	1	
319.	Cough syrup (Hydryllin)	Bottle	1	
320.	Cap Risek 20mg	Pkt	1	
321.	Cap Omesec 20mg	Pkt	1	
322.	Inj Novidat 200 mg/100ml	Pkt	1	
323.	Inj Risek 40 mg	Pkt	1	
324.	Inj Flagyl 100 ml	Pkt	1	
325.	Inj Tramadol 100 mg ,2ml	Pkt	1	
326.	Inj Provas Infusion 1g/ 100 ml	Pkt	1	
327.	Inj onset 8 mg	Pkt	1	
328.	Cotton roll 40 gram	Roll	1	
329.	Dettol liquid 500 ml	Bottle	1	
330.	Pyodine 450 ml	Bottle	1	
331.	N/S 500 ml	Bottle	1	
332.	N/S 1000 ml	Bottle	1	
333.	Ringer Lactate 500 ml	Bottle	1	
334.	Ringer Lactate 1000 ml	Bottle	1	
335.	Repair of Wooden Tables	No	1	
336.	Oil Paint / Welding Work of Tubular Charpai	No	1	
337.	Repair / Cushion Work of Steel Chairs	No	1	
338.	Repair / Oil Paint Work of Steel Almirah	No	1	
339.	Repair / Polish Work of Dining Chairs	No	1	
340.	Repair / Polish Work of Double Beds	No	1	
341.	Repair / Polish Work of Wooden Almirahs	No	1	
342.	Repair / Polish Work of Wooden Beds	No	1	
343.	Repair / Polish Work of Wooden Chairs	No	1	
344.	Repair / Polish Work of Wooden Racks	No	1	
345.	Repair / Repair of Revolving Chair	No	1	
346.	Repair / Repair of wooden Doors	No	1	
347.	Refilling of Printer Toners	No	1	
348.	Repairing of CPU	No	1	
349.	Repairing of Scanners	No	1	
350.	Repairing of Photo Copier	No	1	
351.	Repairing of LCD TV	No	1	
352.	Repairing of Printer Toners Cartridges	No	1	

353.	CPU	No	1	
354.	Key Board	No	1	
355.	Mouse	No	1	
356.	USB 32 GB	No	1	
357.	USB 64 GB	No	1	
358.	Scanners	No	1	
359.	Brush	No	1	
360.	Cement	Bag	1	
361.	Chairs Pipe 2" x 2.5" (Feet)	No	1	
362.	CP Nipple ½	No	1	
363.	CP Nipple Special Diff Size	No	1	
364.	Distemper	Packet	1	
365.	Kerosene Oil	Liter	1	
366.	Oil Paint	Liter	1	
367.	Thinner for Paint	Liter	1	
368.	Pipe (All types)	No	1	
369.	Ladder	No	1	
370.	Stair	No	1	
371.	Stool	No	1	
372.	Ruler	No	1	
373.	Ruler Stick	No	1	
374.	Brush	No	1	
375.	Scraper	No	1	
376.	Distemper	Bucket	1	
377.	Weather Shield	Bucket	1	
378.	Mixing Oil	Liter	1	
379.	Oil Paint	Qtr	1	
380.	Plaster of Paris	Pkt	1	
381.	Lime Stone	Kg	1	
382.	Cement	Bag	1	
383.	Sand (10 Trolly)	CFT	1	
384.	Gravel (10 Trolly)	CFT	1	
385.	Regmar	No	1	
386.	White Cement	Bag	1	
387.	Glue	Pkt	1	
388.	Chak	Kg	1	
389.	Zink	Kg	1	
390.	Filling (4 kg)	Pkt	1	
391.	Salt	Kg	1	
392.	Neel (400 gm)	Pkt	1	
393.	Primer Coat	Bucket	1	
394.	Gairi	Kg	1	
395.	Welding Rod	Box	1	
396.	Cutting Disc	No	1	
397.	Connection Clip 2.5"	No	1	

398.	Dhaga	No	1	
399.	Nut Boults Different Size	No	1	
400.	Bricks	No	1	
401.	Blocks	No	1	
402.	Tie Bond	Pkt	1	
403.	Tile (Marble) different Size	No	1	
404.	Glass	Sq. ft	1	
405.	Gola	Ft	1	
406.	Door latch	No	1	
407.	Door Lock	No	1	
408.	Handle	No	1	
409.	Wall Hanger	No	1	
410.	Mirror	Sq. ft	1	
411.	Steel Nail Mix	Pkt	1	
412.	Spray Paint	Bucket	1	
413.	Ring Iron for Curtains	No	1	
414.	Toilet Tikki 50 gram for Wash room	No	1	
415.	Side Piller Cock	No	1	
416.	Connection Pipe	Pair	1	
417.	Spindle	No	1	
418.	T Cock	No	1	
419.	Wire 3/29, 7/29	Bundel	1	
420.	Cat-6 Cable	Bundel	1	
421.	RG-7 Cable	Bundel	1	
422.	Switch	No	1	
423.	Socket	No	1	
424.	Breaker	No	1	
425.	Ducket Patti	No	1	
426.	LED Stand	No	1	
427.	Angle iron	Kg	1	
428.	Green Cloth	meter	1	
429.	Binding Wire	Kg	1	
430.	Barbed Wire Different Size	Kg	1	
431.	Wash Bassin	No	1	
432.	Sink	No	1	
433.	WC (Western Commode)	No	1	
434.	WC (Indian)	No	1	
435.	Toilet Seat	No	1	
436.	Flash Tanki	No	1	
437.	Waste Pipe	No	1	
438.	Waste Jali	No	1	
439.	Venti bathroom	No	1	
440.	Mixture	No	1	
441.	Change Over	No	1	
442.	Capacitor	No	1	

443.	Dimmer	No	1	
444.	LED Bulb	No	1	
445.	SMD Light	No	1	
446.	LED Tube Light	No	1	
447.	Flood Light	No	1	
448.	Ceiling Light	No	1	
449.	Zero Bulb	No	1	
450.	Search Lights	No	1	
451.	Decoration Lights	No	1	
452.	Sickle	No	1	
453.	Shovel (Belcha)	No	1	
454.	Gainti With Handle	No	1	
455.	Panji (Grass Collector)	No	1	
456.	Sword	No	1	
457.	Handle	No	1	
458.	Garden Trowel	No	1	
459.	Spade (Kassi)	No	1	
460.	Hedge Shear (Gardening Scissor)	No	1	
461.	Axe	No	1	
462.	Hamer	No	1	
463.	Screw Driver	No	1	
464.	Palas	No	1	
465.	Wrench	No	1	
466.	Hammer	No	1	
467.	Chheni	No	1	
468.	Karandi	No	1	
469.	Construction pan (Tagari)	No	1	
470.	Measurement Tape	No	1	
471.	Garmala	No	1	
472.	Level	No	1	
473.	Gaz	No	1	
474.	Foam	No	1	
475.	Hand Trolley Tyre	No	1	
476.	Hand Trolley Rim	No	1	
477.	Not Return Volve	No	1	
478.	Pipe	No	1	
479.	Union	No	1	
480.	T	No	1	
481.	Elbow	No	1	
482.	Socket	No	1	
483.	Ball Volve	No	1	
484.	Beral Nipple	No	1	
485.	Pipe Nipple	No	1	
486.	Female Elbow	No	1	
487.	Flout Volve	No	1	

488.	Gate Valve	No	1	
489.	Typhon Tape	No	1	
490.	Main Hole Cover	No	1	
491.	Pipe for Water Supply	No	1	
492.	Bib Kok	No	1	
493.	Spindle	No	1	
494.	Rubber Connection	No	1	
495.	Waste Pipe	No	1	
496.	Shower	No	1	
497.	Flush	No	1	
498.	Soap Dish	No	1	
499.	Silicon Tube	No	1	
500.	Underground Stop Cock	No	1	
501.	Lassani Tikki	No	1	
502.	Saw (Aari)	No	1	
503.	Light Globe	No	1	
504.	Carpet	No	1	
505.	Curtains	No	1	
506.	Curtains Pipe Cap	No	1	
507.	Rug	No	1	
508.	Lar	No	1	
509.	Tikora	No	1	
510.	Hook	No	1	
511.	Hockey Pipe	No	1	
512.	Water Body	No	1	
513.	Brake Leather	No	1	
514.	Hand Break/Wire	No	1	
515.	Hand Break	No	1	
516.	Raditor Motor Jalli/Fan	No	1	
517.	Point	No	1	
518.	Condenser	No	1	
519.	Tubes	No	1	
520.	Gas Kit	No	1	
521.	Battery 12 60 120 Amp	No	1	
522.	Gear Lever Assembly	No	1	
523.	Head Light Set	No	1	
524.	Oil Filter	No	1	
525.	Cut Out	No	1	
526.	Wheal/bearings	No	1	
527.	Foundation	No	1	
528.	Terminal Cable	No	1	
529.	Terminals	No	1	
530.	Coil Cable	No	1	
531.	Clutch Cable	No	1	
532.	Tyres	No	1	

533.	Generator Bearings	No	1	
534.	Clutch Plates	No	1	
535.	Pressure Plates	No	1	
536.	Gear Lever Set	No	1	
537.	Silencer	No	1	
538.	Air Filter/Jalli	No	1	
539.	Door Handle	No	1	
540.	Front Patti/Bumper	No	1	
541.	Side Mirrors	No	1	
542.	Plugs	No	1	
543.	Kammani Plates	No	1	
544.	Hissa	No	1	
545.	Corburator Jet	No	1	
546.	Self Bush	No	1	
547.	Shocks	No	1	
548.	Fuel Guage	No	1	
549.	Self Grarri	No	1	
550.	Iron Hood	No	1	
551.	Horn	No	1	
552.	Corburator	No	1	
553.	Fan Belts	No	1	
554.	Complete back Seats	No	1	
555.	Floor Matting	No	1	
556.	Air Cleaner Boot	No	1	
557.	Coil	No	1	
558.	Fry Wheel Garrari	No	1	
559.	Lead Set/Pulg Led	No	1	
560.	CNG Button	No	1	
561.	Indicators M/cycle	No	1	
562.	Indicators	No	1	
563.	Self Complete/Body	No	1	
564.	Fuel/Diesel Filter	No	1	
565.	Tyre M/cycle	No	1	
566.	Generator	No	1	
567.	Brake Pads	Pair	1	
568.	Ball Joint	No	1	
569.	Tie Rod End	No	1	
570.	Reckon	No	1	
571.	Accelerator Cable/Brake Cable	No	1	
572.	Wheel Drums	No	1	
573.	Steering Box	No	1	
574.	Mud Guards Rubber	No	1	
575.	Kammani Bushes	No	1	
576.	Kick Motor cycle	No	1	
577.	Indicators Switch	No	1	

578.	Timing Belt	No	1	
579.	Timing Bearing	No	1	
580.	Timing Chain	No	1	
581.	Gear Garrari	No	1	
582.	Wind Screen	No	1	
583.	Vapor Motor	No	1	
584.	Vapor Rubber	No	1	
585.	Vapor Blades	No	1	
586.	Kamani Lock All Type	No	1	
587.	Thermostat Valve	No	1	
588.	Matts Carpet	No	1	
589.	Warshel All Type	No	1	
590.	Brake oil	No	1	
591.	Wheel Cylinder All Type	No	1	
592.	Seat Covers/Tarpal	No	1	
593.	Spring All Type	No	1	
594.	Join/Kit All Type	No	1	
595.	Main Biggen	No	1	
596.	Ring	No	1	
597.	Oil pump	No	1	
598.	Bearing All Type	No	1	
599.	Valve All Type	No	1	
600.	Seal All Type	No	1	
601.	Chain Gerrari Set	No	1	
602.	Panel/Duct All type	No	1	
603.	Cup/Cap All Type	No	1	
604.	Nut Bolt/Screw/Hook	No	1	
605.	Body/Door Gatta	No	1	
606.	Ball Point (Blue, Black, Red)	Pkt	1	
607.	Binding Clips (L+S)	//	1	
608.	Calulator (14 digits)	Nos	1	
609.	Calulator C1 digital	//	1	
610.	Carbon Paper (Blue & Black)	Pkt	1	
611.	Chit Pad	Nos	1	
612.	Chit Pad (Sticky)	//	1	
613.	Color Paper A4	Pkt	1	
614.	Dak / Mail Folder Legal	Nos	1	
615.	Box File	//	1	
616.	Single Hole Punch	//	1	
617.	Double Hole Punch	//	1	
618.	Draft Pad (Small)	//	1	
619.	Drafting Pad A-4	//	1	
620.	Envelops 11x5	//	1	
621.	Envelops 9x4	//	1	
622.	Envelops 11x 15 Cloth	//	1	

623.	Envelops 11 x 15 Khaki	//	1	
624.	Envelops White (11x5)	//	1	
625.	Envelops White 9x4	//	1	
626.	Envelops 14 x 18 Cloth	//	1	
627.	Envelope A-4 Khaki	//	1	
628.	File board (Legal)	//	1	
629.	File Cover (VIP)	//	1	
630.	File Cover Legal (Transparent)	//	1	
631.	Pocket File folder (S,M,L)	//	1	
632.	File Tag (Large)	Bunch	1	
633.	File Tag (Small)	//	1	
634.	Fluid Pen /Correction Pen	Nos	1	
635.	Gum Bottle (Large & Small)	//	1	
636.	Gum Stick 22 gm	//	1	
637.	Fax Roll (Fax Paper)	Roll	1	
638.	Ink Pen (Dollar)	Pkt	1	
639.	High Lighter (Dollar-90)	Nos	1	
640.	Gum Stick 35gm	//	1	
641.	Ink Remover	//	1	
642.	Ink Bottle (Small) Dollar	//	1	
643.	Khaki Sheet	//	1	
644.	Color Sheet	Pkt	1	
645.	Led Pencil	Pkt	1	
646.	Marker Large (White Board)	//	1	
647.	Marker Permanent (Black)	//	1	
648.	Marker Small (Tempo)(Blue,Black)	//	1	
649.	Note Sheet Pad	Nos	1	
650.	Paper A4 70 Gm (500 Sheets)	Ream	1	
651.	Paper A4 80 Gm (500 Sheets)	//	1	
652.	Paper Legal 70 Gm (500 Sheets)	//	1	
653.	Paper Duplicating (500 Sheets)	//	1	
654.	Paper Clip (30 mm)	PKT	1	
655.	Paper Cutter (Steel Blades)	NOs	1	
656.	Paper Cutter (Knife)	//	1	
657.	Paper Pin (Office Pin, 50G Size.2)	PKT	1	
658.	Plastic Sheet (Roll)	Roll	1	
659.	Plastic Sheet 08mm (48 Inch x 50)	Meter	1	
660.	Packing tape	Nos	1	
661.	Paper Pin Cushion	Nos	1	
662.	Pointer Blue/Black	PKT	1	
663.	Paper Weight	Nos	1	
664.	Plastic Dori (Cord)	Cord	1	
665.	Register Attendance legal (200 Sheet)	Nos	1	
666.	Register Attendance legal (100 Sheet)	//	1	
667.	Register Attendance A4 (100 sheets)	//	1	

668.	Register Legal Size (500 Pages)	//	1	
669.	Register legal Size (400 pages)	//	1	
670.	Register legal Size (300 pages)	//	1	
671.	Register legal Size (200 pages)	//	1	
672.	Register A4	//	1	
673.	Ring Folder (A4 Size)	//	1	
674.	Ring Folder (legal Size)	//	1	
675.	Ring Folder (A4 Size) Plastic	//	1	
676.	Ring Folder (legal Size) Plastic	//	1	
677.	Rubber (Soft)	//	1	
678.	Scale Steel 12"	//	1	
679.	Scale Wooden 12"	//	1	
680.	Scotch Tape	//	1	
681.	Sharpener	//	1	
682.	Signature Pen (M&G) office -G	PKT	1	
683.	Signature Pen (Uni Ball Vision Elite)	//	1	
684.	Signature pen (Uni Ball Eye)	//	1	
685.	Signature pen (Signo)	//	1	
686.	Signature pen (Leader)	//	1	
687.	Signature pen (Dux Office)	//	1	
688.	Signature pen (Dollar)	//	1	
689.	Stamp Pad	Nos	1	
690.	Stamp Pad Ink	//	1	
691.	Stapler Machine (Standard)	//	1	
692.	Stapler Machine (Heavy)	//	1	
693.	Stapler Pin 24/6	PKT	1	
694.	Stapler Pin Remover	Nos	1	
695.	Stapler Pin heavy duty 15 mm	PKT	1	
696.	Thumb Pin / Drawing Pin	//	1	
697.	Table Set (Marble)	Nos	1	
698.	Table Set (Rexsen)	//	1	
699.	Water dumper	//	1	
700.	Certificate Paper A4 (Hard)	PKT	1	
701.	Piano Crystal Pen	Pkt	1	
702.	Pen Jar	Nos	1	
703.	Stamp Making	Nos	1	
704.	Ink Remover	PKT	1	
705.	Doller Ink Pen	PKT	1	
706.	Ink	Nos	1	

CONSTRUCTION EXPERIENCE

Form EXP - 4.1 General Construction Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

Form EXP - 4.2(a)
Specific Construction and Contract Management Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Similar Contract No.	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	PKR equivalent			
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address:				
Telephone/fax number				
E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	Information
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____

Date: _____

Bidder's JV Member Name: _____

Sub-contractor's Name (if any): _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

Information				
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	PKR equivalent			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)	Actual Quantity Performed (i) x (ii)	
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address:				
Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3.

	Information
Description of the key activities in accordance with Section III:	

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

Bidder's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*

Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____
3. Key Requirement no 3 in accordance with 4.2 (c): _____
4. [PA define key requirements] _____

Current Contract Commitments / Works in Progress

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

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