

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA – II

(As Per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods.

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
07 NO
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER:
- M/s Zahoor Ahmed & Co Office # 3-B, Ittehad Center, Fazal E Haq Road, Islamabad.
 - M/s MMS Contractors Shop# 13, Ground Floor, Barristers Arcade, Opp. Islamabad High Court, G-10/1, Islamabad.
 - M/s Junaid Enterprises Office # 9A First Floor, Toheed Plaza Opp Bus Stop # 136 National Police Foundation Islamabad.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). **Item Wise Lowest**
- NEED ANALYSIS (Why the procurement was necessary?) **Procurement of Miscellaneous Consumable Items Required for routine operational purpose for Admin Dte.**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe) **NO**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS **YES**
- DATE OF SIGNING THE PURCHASE ORDER **17th August, 2023**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE
- | | |
|------------------------|-------------------------------|
| M/s Zahoor Ahmed & Co | <u>Rs. 608,139/-</u> |
| M/s MMS Contractors | <u>Rs. 2,826,379/-</u> |
| M/s Junaid Enterprises | <u>Rs. 3,823,951/-</u> |
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **YES**
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED **NO**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS **NO**
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA **NO**
(If yes give details)
- SPECIAL CONDITIONS, IF Any **NO**
(Give Brief Description)

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- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (Please refer RFP copy attached) **YES**

- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____
 - c) TWO STAGE BIDDING PROCEDURE. _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.) **NO**

- WHO IS THE APPROVING AUTHORITY **Chief Administrative Officer**

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N/A**

- NUMBER OF BIDS RECEIVED **7**

- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. **Item Wise Lowest**

- WHETHER INTEGRITY PACT WAS SIGNED **N/A**

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

(As Per Rule 47 of PP Rules, 2004)

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods.

- NAME OF THE ORGANIZATION/DEPTT. NADRA HEADQUARTER ISLAMABAD
- FEDERAL / PROVINCIAL GOVT. FEDERAL
- TITLE OF CONTRACT: Procurement of Miscellaneous Consumable Items
- TENDER NUMBER: NADRA-HQ-RFB-98/2023
Dated 15th May, 2023
- BRIEF DESCRIPTION OF CONTRACT Procurement of Miscellaneous Consumable Items
- TENDER VALUE 7.5 Million
- ENGINEER'S ESTIMATE N/A
(For civil Works only)
- CONTRACT PERIOD 5-6 weeks
- ESTIMATED COMPLETION PERIOD 5-6 weeks
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL
PROCUREMENT PLAN? Yes/No YES
- ADVERTISEMENT
- (Federal Agencies) (If yes give date and PPRA's tender number)
- (i) PPRA Website Tender # NADRA-HQ-RFB-98/2023 dated 15th May, 2023
- (ii) Newspapers Express Tribune, Dated 18-5-2023
Ausaf, Dated 17-05-2023 5/05/23
- TENDER OPENED ON (DATE & TIME) 05th June, 2023 at 1130 Hrs
- NATURE OF PURCHASE NATIONAL
- EXTENSION IN DUE DATE (If any) NO
- NUMBER OF TENDER DOCUMENTS SOLD 7 NOS
(Attached as F/F)
- WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS YES
(If yes enclose a copy).

National Database and Registration Authority NADRA

Advertisement Date	15/5/2023
Tender No	174474
Tender Title	TENDER NO. NADRA-HQ-RFB-98/2023
Description	<p>Consumable Items</p> <p>MISCELLANEOUS CONSUMABLE ITEMS FOR ROUTINE REPAIR AND MAINTENANCE</p> <p>MISCELLANEOUS CONSUMABLE ITEMS FOR ROUTINE REPAIR AND MAINTENANCE</p> <p>1. National database and Registration Authority (NADRA), Ministry of Interior, Government of Pakistan invites sealed bids from eligible bidders i.e. suppliers/contractors/firms having valid registration from Income Tax & Sales Tax and who are Active Tax payers List (ALT) of the FBR for provision of miscellaneous consumable items for routine repair and maintenance. 2. The bid documents contain detailed Specification, Instructions, Conditions and forms for participating in the Bid. The Bid Documents (complete set) can be purchased by the bidder upon a written request on Bidder's 1/2s official letter head addressed to the Head of Department (NADRA Procurement & Stores) at given address from 0800 AM to 1500 PM (Monday to Friday) & upon payment of a non-refundable fee of Rs.2000/-. Payment of Tender document fee can be made through Bank Deposit Slip in Bank HBL Account Title: NADRA Headquarters. Account # 0004600051009601. 3. Rupees 250/-additional (courier charges) to be deposited, by the out stationed bidders for the purpose to purchase complete set of Bidding Documents. The complete set of Bidding Document will be send via Courier Services. Request for the same must reach at least 07 working days before closing date of Tender; else any delay liability cannot be claimed. The bidding documents are also available on NADRA official website for the interested bidders which can be viewed and downloaded from tender.nadra.gov.pk free of cost. 4. All the vendors are requested to provide request for issuance of tender documents on company letterhead including nomination of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company, rep must possess company employee card. 5. The bids, prepared in accordance with the instructions in the bidding documents must reach at below mentioned address on or before 11:00AM hours on 05/06/2023. Bids will be opened on the same day at 11:30AM hours. This advertisement is also available on PPRA website at www.ppra.gov.pk 6. NADRA reserves the right to reject all the bids as per Rule 33 of PPRA 2004. CONFERENCE ROOM - PROCUREMENT DEPARTMENT NADRA HQ NADRA RHO Building (Ground Floor) 30 - Mauve Area G-10/4, Islamabad - 44000. Telephone: 051-90392868 Fax No: 051-9108188</p>
Advertisement Date	15/5/2023

TS: 510541E

Opening Date	5/6/2023
Opening Time	11:00:00 AM
Closing Time	11:30:00 AM
Estimated Cost	
Tender Nature	National
Earnest Money	40,000/-
Bid Validity	120 days
Bidding/Tender Document Cost	2000/-
Remarks	
Attach Document	
Person to be Contacted	Naveed A Channa
Designation	Head of Dept (Procurement)
Tel No.	051-9108145
Address	Ground Floor Procurement Department Regional HQ Building Maive Area G10/4, Islamabad

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05/18/2023



Lahore



GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR



NADRA HEADQUARTERS ISLAMABAD

INVITATION OF BID
PROVISION OF MISCELLANEOUS CONSUMABLE
ITEMS FOR ROUTINE REPAIR AND MAINTENANCE

TENDER NO. NADRA-HQ-RFB-98/2023

1. National database and Registration Authority (NADRA), Ministry of Interior, Government of Pakistan invites sealed bids from eligible bidders i.e. suppliers/contractors/firms having valid registration from Income Tax & Sales Tax and who are Active Tax payers List (ALT) of the FBR for provision of miscellaneous consumable items for routine repair and maintenance.
2. The bid documents contain detailed Specification, Instructions, Conditions and forms for participating in the Bid. The Bid Documents (complete set) can be purchased by the bidder upon a written request on Bidder's official letter head addressed to the Head of Department (NADRA Procurement & Stores) at given address from 0800 AM to 1500 PM (Monday to Friday) & upon payment of a non-refundable fee of Rs.2000/-. Payment of Tender document fee can be made through Bank Deposit Slip in Bank HBL Account Title: NADRA Headquarters, Account # 0004600051009601.
3. Rupees 250/-additional (courier charges) to be deposited, by the out stationed bidders for the purpose to purchase complete set of Bidding Documents. The complete set of Bidding Document will be send via Courier Services. Request for the same must reach at least 07 working days before closing date of Tender; else any delay liability cannot be claimed. The bidding documents are also available on NADRA official website for the interested bidders which can be viewed and downloaded from tender.nadra.gov.pk free of cost.
4. All the vendors are requested to provide request for issuance of tender documents on company letterhead including nomination of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company, rep must possess company employee card.
5. The bids, prepared in accordance with the instructions in the bidding documents must reach at below mentioned address on or before 11:00AM hours on 05/06/2023. Bids will be opened on the same day at 11:30AM hours. This advertisement is also available on PPRA website **
www.dpra.gov.pk

PID STATEMENT OF MEDIA RELEASED TO DAILY NEWSPAPERS

PID ISLAMABAD 16-05-2023| PED-HQ NADRA)

Name of Client	Agency	Size	Publication Date	Caption	Region	Name of Newspapers/Periodicals	Publication Status
NADRA PID (I) 6983 /22	PID	15x3	17-05-2023	TENDER NO. NADRA-HQ- RFB-98/2023	Isb/lhr	Exp. Tribune, Lhr English Newspaper	18-05-2023
						Ausaf, Isb Urdu Newspaper-	17-05-2023

DAILY AUSAF, ISLAMABAD, WEDNESDAY, MAY 17, 2023

**GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
NADRA HEADQUARTERS ISLAMABAD**

INVITATION OF BID
PROVISION OF MISCELLANEOUS CONSUMABLE ITEMS
FOR ROUTINE REPAIR AND MAINTENANCE
TENDER NO. NADRA-HQ-RFB-98/2023

- National Database and Registration Authority (NADRA), Ministry of Interior, Government of Pakistan invites sealed bids from eligible bidders i.e. suppliers/contractors/firms having valid registration from Income Tax & Sales Tax and who are Active Tax payers List (ALT) of the FBR for provision of miscellaneous consumable items for routine repair and maintenance.
- The bid documents contain detailed Specification, Instructions, Conditions and forms for participating in the Bid. The Bid Documents (complete set) can be purchased by the bidder upon a written request on Bidder's official letter head addressed to the Head of Department (NADRA Procurement & Stores) at given address from 0800 AM to 1800 PM (Monday to Friday) & upon payment of a non-refundable fee of Rs.2000/-. Payment of Tender documents fee can be made through Bank Deposit Slip in Bank HBL, Account Title: NADRA Headquarters, Account # 00049903108961.
- Pakistan Postage (where charges) to be deposited, by the suit stationed bidders, for the purpose to purchase complete set of Bidding Documents. The complete set of Bidding Document will be sent via Courier Services. Request for the same must reach at least 02 working days before closing date of Tender, else any delay liability cannot be claimed. The bidding documents are also available on NADRA official website for the interested bidders which can be viewed and downloaded from tender.nadra.gov.pk free of cost.
- All the vendors are requested to provide request for issuance of tender documents on company letterhead, including nomination of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company's representative must possess company employees card.
- The bids, prepared in accordance with the instructions in the bidding documents must reach at below mentioned address on or before 11:00AM hours on 08/06/2023. Bids will be opened on the same day at 11:30AM hours. This advertisement is also available on PPRA website at www.ppra.gov.pk
- NADRA reserves the right to reject all the bids as per Rule 33 of PPRA 2004.

CONFERENCE ROOM - PROCUREMENT DEPARTMENT NADRA HQ
NADRA HQ Building (Ground Floor)
39 - Marva Area G-10/A, Islamabad - 44300
Telephone: 251-9032683 | Fax No-051-9198188

Pakistan Postage

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GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
HEADQUARTERS NATIONAL DATABASE
AND REGISTRATION AUTHORITY (NADRA)
PROCUREMENT DEPARTMENT,
RHO BUILDING, PLOT # 30, MAUVE AREA,
SECTOR G-10/4, ISLAMABAD
Tele: 051-9039-1854 Fax: 051-9108188

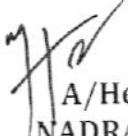
Letter No: NADRA/Proc/PPRA-Tender # NADRA-HQ-RFB-98/2023

27th July, 2023

To: Public Procurement Regulatory Authority
Sector G-5/2, Islamabad

Subject: Evaluation Report for Supply of Miscellaneous Consumable Items - Tender #
NADRA-RFB-98/2023

1. With reference to above mentioned tender find attached Evaluation Report as per Rule 35 of PP Rules 2004.
2. Forwarded for information and record, please.


A/Head of Department
NADRA HQ Procurement
Imran Hashim





EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)


1.	Name of Procuring Agency:	HQ NADRA Islamabad
2.	Method of Procurement:	Single Stage One Envelope Method
3.	Title of Procurement:	Supply of Miscellaneous Consumable Items
4.	Tender Inquiry No.:	NADRA-HQ-RFB-98/2023
5.	PPRA Ref. No. (TSE):	TS510541E
6.	Date & Time of Bid Closing:	5 th June, 2023 At 1100 Hrs
7.	Date & Time of Bid Opening:	5 th June, 2023 At 1130 Hrs
8.	No of Bids Received:	07 x Bids
9.	Criteria for Bid Evaluation:	Item wise lowest rates as per bidding documents
10.	Details of Bid(s) Evaluation:	As under:-

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s MMS Contractors	N/A	Single Stage One Envelope	Attached Annex "A" & "B"	Bids of 07 x firms i.e. M/s MMS Contractors, M/s Zahoor Ahmed & Co., M/s Junaid Enterprises, M/s Spartan Engineering Services, M/s Miryan Engineering Co. M/s Yaqoob Traders & M/s Arkam & Co. were received in Tender#NADRA-HQ-RFB-98/2023. The bid of M/s Spartan Engineering Services & M/s Yaqoob Traders found non-responsive due to non-provision of affidavit for black listing, Whereas, M/s Miryan Engineering Co. & M/s Arkam & Co., bid also found non-responsive due to less than 10 million bank statement. All other bids were found responsive and evaluated as per requirements.
M/s Zahoor Ahmed & Co.	N/A	Single Stage One Envelope	Attached Annex "A" & "B"	
M/s Junaid Enterprises	N/A	Single Stage One Envelope	Attached Annex "A" & "B"	
M/s Spartan Engineering Services	N/A	Single Stage One Envelope	Non-Responsive	
M/s Yaqoob Traders	N/A	Single Stage One Envelope	Non-Responsive	
M/s Arkam & Co.	N/A	Single Stage One Envelope	Non-Responsive	
M/s Miryan Engineering Co.	N/A	Single Stage One Envelope	Non-Responsive	

Most Advantageous Bidder: Attached Annex "A" & "B"

11. Any other additional / supporting information, the procuring agency may like to share. Nil

Signature:


 Imran Hashim
 A/Head of Department
 NADRA HQ (Procurement)
 27th July, 2023

**COMPARATIVE STATEMENT
FOR SUPPLY OF MISCELLANEOUS CONSUMABLE ITEMS
(TENDER # NADRA-HQ-RFB-98/2023) FINANCIAL BID OPENED ON 05.06.2023**

Sr.	Name of Item/Description	UOM	Qty	M/s MMS Contractors		M/s Junaid Enterprises		M/s Zahoor Ahmed & Co		Most Advantageous Bid
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
ELECTRICAL STOCK LIST										
1	Exhaust fan 6 inch glass round plastic body copper winding Pak Fan or equivalent	Nos	4	6,051/-	24,204/-	3,539/-	14,156/-	3,340/-	13,360/-	M/s Zahoor Ahmed & Co
2	Exhaust fan 8 inch glass round plastic body copper winding Pak Fan or equivalent	Nos	4	7,060/-	28,240/-	4,247/-	16,988/-	4,189/-	16,756/-	M/s MMS Contractors
3	Exhaust fan metal body 24 inch Pak Fan or equivalent	Nos	4	15,576/-	62,304/-	15,929/-	63,716/-	15,694/-	62,776/-	M/s Junaid Enterprise
4	Pedestal fan 24 inch Pak Fan or equivalent	Nos	4	16,520/-	66,080/-	16,283/-	65,132/-	17,110/-	68,440/-	M/s Zahoor Ahmed & Co
5	S/T LED 40Watt White Philips or equivalent	Nos	25	2,360/-	59,000/-	1,533/-	38,325/-	1,576/-	39,400/-	M/s Junaid Enterprise
6	18 Watt LED Bulb White Philips or equivalent	Nos	25	1,534/-	38,350/-	730/-	18,250/-	824/-	20,600/-	M/s Zahoor Ahmed & Co
7	S/T 12 Watt LED White Philips or equivalent	Nos	150	590/-	88,500/-	412/-	61,800/-	354/-	53,100/-	M/s Zahoor Ahmed & Co
8	LED 15 watt white Philips or equivalent	Nos	25	885/-	22,125/-	825/-	20,625/-	796/-	19,900/-	M/s MMS Contractor
9	Light plug multi P1 Philips or equivalent	Nos	100	706/-	70,600/-	825/-	82,500/-	837/-	83,700/-	M/s Junaid Enterprise
10	S/T LED bulb 12 Watt warm Philips or equivalent	Nos	200	590/-	118,000/-	353/-	70,600/-	354/-	70,800/-	M/s MMS Contractor
11	S/T LED bulb 07 watt Philips or equivalent	Nos	200	330/-	66,000/-	353/-	70,600/-	359/-	74,800/-	M/s Junaid Enterprise
12	Wire 7/29 Red and black Pakistan cable or equivalent	Roll	10	13,570/-	135,700/-	15,575/-	155,750/-	15,812/-	158,120/-	M/s Zahoor Ahmed & Co
13	PVC tape black, red and white	Nos	50	100/-	5,000/-	81/-	4,050/-	76.70	3,835/-	M/s Junaid Enterprise
14	Remote Bell	Nos	15	2,218/-	33,276/-	1,179/-	17,685/-	1,151/-	17,265/-	M/s Junaid Enterprise
15	SMD 2x2 36 Watt Warm 50 White SOGO or equivalent	Nos	100	7,670/-	767,000/-	7,433/-	743,300/-	7,522/-	752,200/-	M/s Junaid Enterprise
16	Search light LED 50 watt Philips or equivalent	Nos	25	8,850/-	221,250/-	6,253/-	156,325/-	6,265/-	156,625/-	M/s Junaid Enterprise
17	Fan exhaust 12 inch plastic body	Nos	6	7,670/-	46,020/-	7,669/-	46,014/-	7,670/-	46,020/-	M/s Zahoor Ahmed & Co
18	Extension lead Full Size	Nos	30	3,529/-	105,870/-	1,179/-	35,370/-	1,151/-	34,530/-	M/s Zahoor Ahmed & Co
19	Bed switches	Nos	10	100/-	1,000/-	117/-	1,170/-	106/-	1,060/-	M/s MMS Contractor
20	Bracket fan 18 inch plastic body copper winding Pak Fan or equivalent	Nos	12	10,030/-	120,360/-	11,504/-	138,048/-	11,623/-	139,476/-	M/s Junaid Enterprise
21	Tube rod 4 feet 36Watt White Slim size	Nos	50	1,121/-	56,050/-	990/-	49,500/-	1,416/-	70,800/-	M/s Junaid Enterprise
22	2 pin shoe	Nos	25	100/-	2,500/-	46/-	1,150/-	118/-	2,950/-	M/s MMS Contractor
23	Ceiling fan 56" metal body of copper winding Pak Fan or equivalent	Nos	6	10,620/-	63,720/-	12,979/-	77,874/-	12,213/-	73,278/-	M/s Zahoor Ahmed & Co
24	Exhaust fan plastic body 12inch copper winding Pak Fan or equivalent	Nos	6	10,030/-	60,180/-	8,023/-	48,138/-	7,700/-	46,200/-	M/s Zahoor Ahmed & Co
25	Wire 110/76 4Core Pakistan Cables or equivalent	Roll	2	66,080/-	132,160/-	84,959/-	169,918/-	94,400/-	188,800/-	M/s MMS Contractor
26	Fan Capacitor 2.5 UF 3.5 UF 15+15	Nos	10	354/-	3,540/-	176/-	1,760/-	224/-	2,240/-	M/s Junaid Enterprise
27	Multi Shoe Flat Pin & Round Pin 50+50	Nos	50	413/-	20,650/-	235/-	11,750/-	224/-	11,200/-	M/s Zahoor Ahmed & Co

(Handwritten signature/initials)

Name of Item/Description	UOM	Qty	M/s MMS Contractors		M/s Junaid Enterprises		M/s Zahoor Ahmed & Co		Most Advantageous Bid
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
26 Feet rod White 18Watt slim size Philips or equivalent	Nos	100	649/-	64,900/-	742/-	74,200/-	1,062/-	106,200/-	M/s MMS Contractors
29 tube rod starter s2	Nos	50	236/-	11,800/-	188/-	9,400/-	236/-	11,800/-	M/s Junaid Enterprise
30 holder plastic S/T	Nos	50	118/-	5,900/-	105/-	5,250/-	177/-	8,850/-	M/s MMS Contractors
31 duct 16/38	Nos	50	767/-	38,350/-	825/-	41,250/-	797/-	39,850/-	M/s MMS Contractors
32 Saddle 4	Box	12	413/-	4,956/-	294/-	3,528/-	266/-	3,192/-	M/s Zahoor Ahmed & C
33 Saddle 6	Box	12	413/-	4,956/-	294/-	3,528/-	266/-	3,192/-	M/s Zahoor Ahmed & C
34 Saddle 8	Box	12	531/-	6,372/-	365/-	4,380/-	354/-	4,248/-	M/s Zahoor Ahmed & C
35 Breaker MG 20 A	Nos	24	708/-	16,992/-	1,533/-	36,792/-	1,505/-	36,120/-	M/s MMS Contractors
36 Breaker MG 16 A	Nos	10	708/-	7,080/-	1,533/-	15,330/-	1,505/-	15,050/-	M/s MMS Contractors
37 SMD 18 Watt White Round Sogo or equivalent	Nos	100	1,513/-	151,300/-	1,769/-	176,900/-	2,124/-	212,400/-	M/s MMS Contractors
38 SMD 18 Watt White Square Sogo or equivalent	Nos	100	1,614/-	161,400/-	1,946/-	194,600/-	1,970/-	197,000/-	M/s MMS Contractors
39 SMD 18 Watt Warm Round Sogo or equivalent	Nos	100	1,513/-	151,300/-	1,769/-	176,900/-	1,888/-	188,800/-	M/s MMS Contractors
40 SMD 18 Watt Warm Round Sogo or equivalent	Nos	100	625/-	62,500/-	1,651/-	165,100/-	1,646/-	164,600/-	M/s MMS Contractors
41 SMD 7 Watt White Round Sogo or equivalent	Nos	100	7,316/-	182,900/-	7,433/-	185,825/-	7,552/-	188,800/-	M/s MMS Contractors
42 SMD 36 Watt White 2 x 2 Sogo or equivalent	Nos	25	7,316/-	182,900/-	7,787/-	194,675/-	7,552/-	188,800/-	M/s Junaid Enterprise
43 SMD 36 Watt Warm 2 x 2 Sogo or equivalent	Nos	25	1,109/-	27,725/-	1,061/-	26,525/-	1,180/-	29,500/-	M/s Junaid Enterprise
44 LED 4 Feet White Sogo or equivalent	Nos	50	2,360/-	118,000/-	2,005/-	100,250/-	1,947/-	97,350/-	M/s Zahoor Ahmed & C
45 Light Plug Back Box Plastic Open	Nos	50	142/-	7,100/-	105/-	5,250/-	42/-	2,100/-	M/s Zahoor Ahmed & C
46 Remake Cell	Nos	100	202/-	20,200/-	105/-	10,500/-	118/-	11,800/-	M/s Junaid Enterprise
47 Bell Remote Cell	Nos	100	202/-	20,200/-	105/-	10,500/-	118/-	11,800/-	M/s Junaid Enterprise
48 Exhaust Fan Metal body 18 inch Pak Fan or equivalent	Nos	6	12,980/-	77,880/-	12,920/-	77,520/-	13,570/-	81,420/-	M/s Junaid Enterprise
49 Exhaust Fan Metal body 12 inch Pak Fan or equivalent	Nos	6	7,670/-	46,020/-	7,964/-	47,784/-	8,496/-	50,976/-	M/s MMS Contractors
50 Cable Tie Small Medium Large	Nos	4+4+4	555/-	6,660/-	1,061/-	12,732/-	1,180/-	14,160/-	M/s MMS Contractors

PAINTER/POLISH STOCK LIST

1 Synthetic Enamel paint White Berger or equivalent	Gallon	10	5,900/-	59,000/-	7,610/-	76,100/-	8,024/-	80,240/-	M/s MMS Contractors
2 Synthetic Enamel paint Dr off white Berger or equivalent	Gallon	3	5,900/-	17,700/-	7,610/-	22,830/-	8,024/-	24,072/-	M/s MMS Contractors
3 Synthetic Enamel paint Black Berger or equivalent	Gallon	3	5,900/-	17,700/-	7,610/-	22,830/-	8,024/-	24,072/-	M/s MMS Contractors
4 Synthetic Enamel paint Red Berger or equivalent	Gallon	2	5,900/-	11,800/-	7,610/-	15,220/-	8,024/-	16,048/-	M/s MMS Contractors
5 Synthetic Enamel paint Yellow Berger or equivalent	Gallon	2	5,900/-	11,800/-	7,610/-	15,220/-	8,024/-	16,048/-	M/s MMS Contractors
6 VIP Plastic Emulsion Every Silky Berger or equivalent	Gallon	5	4,720/-	23,600/-	7,610/-	38,050/-	8,024/-	40,120/-	M/s MMS Contractors
7 VIP Plastic Emulsion Ash White Berger or equivalent	Gallon	5	4,720/-	23,600/-	7,610/-	38,050/-	8,024/-	40,120/-	M/s MMS Contractors
8 SPD Smooth Emulsion White Berger or equivalent	Gallon	5	3,540/-	17,700/-	4,365/-	21,825/-	4,720/-	23,600/-	M/s MMS Contractors
9 SPD Smooth Emulsion Ash White Berger or equivalent	Gallon	5	3,540/-	17,700/-	4,365/-	21,825/-	4,720/-	23,600/-	M/s MMS Contractors
10 SPD Smooth Emulsion Badami Berger or equivalent	Gallon	3	3,540/-	10,620/-	4,365/-	13,095/-	4,720/-	14,160/-	M/s MMS Contractors
11 SPD Smooth Emulsion Off White Berger or equivalent	Gallon	5	3,540/-	17,700/-	4,365/-	21,825/-	4,720/-	23,600/-	M/s MMS Contractors
12 Wall Putti Berger or equivalent	Gallon	4	5,310/-	21,240/-	2,241/-	8,964/-	1,947/-	7,788/-	M/s Zahoor Ahmed & C

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Sr.	Name of Item/Description	UOM	Qty	M/s MMS Contractors		M/s Junaid Enterprises		M/s Zahoor Ahmed & Co		Most Advantageous Bid
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
13	White Weather Shield Nippon or equivalent	Gallon	5	5,900/-	29,500/-	7,315/-	36,575/-	7,080/-	35,400/-	31
14	Off White Weather Shield Nippon or equivalent	Gallon	5	5,900/-	29,500/-	7,315/-	36,575/-	7,080/-	35,400/-	32
15	Ash White Weather Shield Nippon or equivalent	Gallon	5	5,900/-	29,500/-	7,315/-	36,575/-	7,080/-	35,400/-	33
16	Brush 5 inch Captain or equivalent	Gallon	5	1,298/-	6,490/-	1,769/-	8,845/-	1,740/-	8,700/-	34
17	Enamel brush 2 inch Black Cat or equivalent	Gallon	3	706	2,118/-	943/-	2,829/-	761/-	2,283/-	35
18	Spirit	Liter	20 Ltr	404	8,080/-	589/-	11,780/-	531/-	10,620/-	36
19	Thinner ICI or equivalent	Gallon	5	5,664/-	28,320/-	6,489/-	32,445/-	5,841/-	29,205/-	37
20	Kerosene oil	Liter	20	504/-	10,080/-	530/-	10,600/-	588/-	11,760/-	38
21	Sealant laker	Qtr.	5	3,776/-	18,880/-	3,008/-	15,040/-	3,304/-	16,520/-	M/s Junaid Enterprises
22	Regmar 120 no Deertfos or equivalent	Ft.	30	295/-	8,850/-	235/-	7,050/-	159/-	4,770/-	M/s Zahoor Ahmed & Co
23	Regmar 320 no Deertfos or equivalent	Ft.	30	295/-	8,850/-	235/-	7,050/-	247/-	7,410/-	M/s Junaid Enterprises
24	Regmar 60 no Deertfos or equivalent	Ft.	30	295/-	8,850/-	235/-	7,050/-	560/-	560/-	M/s MMS Contractor
25	Sundoor	kg	1	1,888/-	1,888/-	542/-	542/-	2,454/-	12,270/-	M/s MMS Contractor
26	Glass ely Varnish Synthetic	Qtr	5	1,888/-	9,440/-	2,359/-	11,795/-	2,454/-	12,270/-	M/s MMS Contractor
27	Sealant Sealar	Qtr	5	2,950/-	14,750/-	3,067/-	15,335/-	3,392/-	16,960/-	M/s Junaid Enterprises
28	Malmal Cloth Best Quality	Roll	15	1,180/-	17,700/-	117/-	1,755/-	177/-	2,655/-	M/s Junaid Enterprises
29	kalmi brush	Packet	5	944/-	4,720/-	943/-	4,715/-	1,062/-	5,310/-	M/s Junaid Enterprises
30	Deco Set	Set	5	182/-	910/-	294/-	1,470/-	324/-	1,620/-	M/s MMS Contractor
AC TECHNICIAN STOCK LIST										
1	Ac gas cylinder R-22 Honey Well Genetron or equivalent	Nos	15	70,800/-	1,062,000/-	53,689/-	805,335/-	56,640/-	849,600/-	M/s Junaid Enterprises
2	Magnet Contactor 2 Pole	Nos	50	2,017/-	100,850/-	1,179/-	58,950/-	1,180/-	59,000/-	M/s Junaid Enterprises
3	Teflon Tape	Nos	50	100/-	5,000/-	70/-	3,500/-	118/-	5,900/-	M/s Junaid Enterprises
4	Gas Cylinder R410 Honeywell Genetron or equivalent	Nos	20	80,240/-	1,604,800/-	64,899/-	1,297,980/-	64,900/-	1,298,000/-	M/s Zahoor Ahmed & Co
5	Capactor 60+5 UF Italy or equivalent	Nos	60	2,123/-	127,380/-	1,415/-	84,900/-	1,357/-	81,420/-	M/s Zahoor Ahmed & Co
CARPENTER STOCK LIST										
1	Steel nail 1 inch	Nos	5	1,003/-	5,015/-	1,178/-	5,890/-	1,180/-	5,900/-	M/s MMS Contractor
2	Magnet catcher	Nos	50	118/-	5,900/-	116/-	5,800/-	88/-	4,400/-	M/s Zahoor Ahmed & Co
3	Ely Gmsa or equivalent	Nos	20	484/-	9,680/-	447/-	8,940/-	472/-	9,440/-	M/s Junaid Enterprises
4	Gypsum screw 2 inch	Nos	25	590/-	14,750/-	848/-	21,200/-	944/-	23,600/-	M/s MMS Contractor
5	Door Round Lock Italian or equivalent	Nos	30	2,950/-	88,500/-	2,240/-	67,200/-	23,600/-	708,000/-	M/s Junaid Enterprises
6	Door Closer 8 Inch SMC or equivalent	Nos	24	5,546/-	133,104/-	8,022/-	192,528/-	7,965/-	191,160/-	M/s MMS Contractor
7	Door Closer 10 Inch SMC or equivalent	Nos	24	5,900/-	141,600/-	6,960/-	167,040/-	6,254/-	150,096/-	M/s MMS Contractor
8	Gypsum Screw 8 no 1/2 Inch SMC or equivalent	Nos	12	202/-	2,424/-	282/-	3,384/-	330/-	3,960/-	M/s MMS Contractor
9	Gypsum Screw 8 no 5/8 Inch SMC or equivalent	Nos	48	236/-	11,328/-	282/-	13,536/-	330/-	15,840/-	M/s MMS Contractor
10	Gypsum Screw 8 no 3/4 Inch SMC or equivalent	Nos	48	248/-	11,904/-	376/-	18,048/-	472/-	22,656/-	M/s MMS Contractor
11	Gypsum Screw 8 no 1 Inch SMC or equivalent	Nos	30	413/-	12,390/-	447/-	13,410/-	531/-	15,930/-	M/s MMS Contractor

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Name of Item/Description	UOM	Qty	M/s MMS Contractors		M/s Junaid Enterprises		M/s Zahoor Ahmed & Co		Most Advantageous Bid
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
12 Gypsum Screw 8 no 1-1/4 Inch SMC or equivalent	Nos	18	531/-	9,558/-	589/-	10,602/-	548/-	9,864/-	M/s Junaid Enterprises
13 Gypsum Screw 8 no 2 Inch SMC or equivalent	Nos	12	708/-	8,496/-	943/-	11,316/-	849/-	10,188/-	M/s MMS Contractors
14 Gypsum Screw 8 no 3 Inch SMC or equivalent	Nos	12	826/-	9,912/-	884/-	10,608/-	944/-	11,328/-	M/s MMS Contractors
15 Gypsum Screw 8 no 3 Inch SMC or equivalent	Nos	12	944/-	11,328/-	1,120/-	13,440/-	1,180/-	14,160/-	M/s Junaid Enterprises
16 Gypsum Screw 8 no 4 Inch SMC or equivalent	Nos	12	1,770/-	21,240/-	1,120/-	13,440/-	1,180/-	14,160/-	M/s Junaid Enterprises
17 Gypsum Screw 8 no 5 Inch SMC or equivalent	Nos	12	3,540/-	42,480/-	1,120/-	13,440/-	1,180/-	14,160/-	M/s MMS Contractors
18 Gypsum Screw 8 no 6 Inch SMC or equivalent	Nos	12	Not Quoted	Not Quoted	1,120/-	13,440/-	1,180/-	14,160/-	M/s MMS Contractors
19 Steel Nail 17 No 1-1/2 Inch SMC or equivalent	Nos	12	1,062/-	12,744/-	1,120/-	13,440/-	1,298/-	15,576/-	M/s MMS Contractors
20 Steel Nail 17 No 2 Inch SMC or equivalent	Nos	12	1,062/-	12,744/-	1,120/-	13,440/-	1,298/-	15,576/-	M/s Junaid Enterprises
21 Raiti 12 inch Churus Candian or equivalent	Nos	6	1,062/-	6,372/-	1,120/-	6,720/-	1,298/-	7,788/-	M/s Junaid Enterprises
22 Raiti 12 inch Neem Gol Candian or equivalent	Nos	6	1,180/-	7,080/-	1,120/-	6,720/-	1,298/-	7,788/-	M/s MMS Contractors
23 Chorsa 12 Inch Candian or equivalent	Nos	6	2,950/-	17,700/-	1,120/-	6,720/-	619.50	6,195/-	M/s MMS Contractors
24 Takora Canadian or equivalent	Nos	10	472/-	4,720/-	707/-	7,070/-	1,150.50/-	11,505/-	M/s MMS Contractors
25 Hand Cutter Blade 4 Inch SMT or equivalent	Nos	10	1,062/-	10,620/-	1,179/-	11,790/-	4,130/-	41,300/-	M/s Zahoor Ahmed & Co
26 Hand Cutter Blade 8 Inch SMT or equivalent	Nos	10	2,596/-	25,960/-	4,129/-	41,290/-	5,310/-	26,550/-	M/s Zahoor Ahmed & Co
27 Hand Cutter Blade 10 Inch SMT or equivalent	Nos	5	4,130/-	20,650/-	5,545/-	27,725/-	5,605/-	22,420/-	M/s Zahoor Ahmed & Co
28 Hand Cutter Blade 12 Inch SMT or equivalent	Nos	4	5,664/-	22,656/-	5,781/-	23,124/-	265.50	2,655/-	M/s MMS Contractors
29 Hand Cutter Ster Bit screw tighter SMT or equivalent	Nos	10	260/-	2,600/-	353/-	3,530/-	3,540/-	35,400/-	M/s MMS Contractors
30 Drill Machine Mines Bit SMT or equivalent	Nos	10	260/-	2,600/-	4,601/-	46,010/-	16,402/-	16,402/-	M/s Junaid Enterprises
31 Shikajia (5 foot)	Nos	1	7,670/-	7,670/-	15,339/-	15,339/-	16,402/-	16,402/-	M/s Junaid Enterprises
32 Router Bit Set Full Range SMT or equivalent	Nos	4	11,800/-	47,200/-	4,011/-	16,044/-	4,513.50	18,054/-	M/s Junaid Enterprises
33 C Clamp Large	Nos	2	1,916/-	3,832/-	2,831/-	5,662/-	2,655/-	5,310/-	M/s Junaid Enterprises
34 C Clamp Small	Nos	2	1,211/-	2,422/-	1,651/-	3,302/-	1,628.40	3,256.80	M/s MMS Contractors
Degree Cutter Big Size SMT or equivalent	Nos	1	59,000/-	59,000/-	100,299/-	100,299/-	106,200/-	106,200/-	M/s MMS Contractors
Bosch Cordless Drill 12V+Hilti Hammer+Screw+Double Side	Nos	2	18,880/-	37,760/-	46,019/-	92,038/-	47,200/-	94,400/-	M/s MMS Contractors
PLUMBER STOCK LIST									
1 Grass mate foot	Nos	10	Not Quoted	Not Quoted	5,781/-	57,810/-	5,900/-	59,000/-	M/s Junaid Enterprises
2 Spindel with head Master or equivalent	Nos	25	1,513/-	37,825/-	471/-	11,775/-	424.80	10,620/-	M/s Zahoor Ahmed & Co
3 Teflon tape	Nos	24	100/-	2,400/-	117/-	2,808/-	70.80	1,770/-	M/s Junaid Enterprises
4 Pvc Pipe 2" Master or equivalent	Nos	10	2,360/-	23,600/-	1,769/-	17,690/-	2,478/-	24,780/-	M/s Zahoor Ahmed & Co
5 Pvc Pipe 3" Master or equivalent	Nos	10	3,068/-	30,680/-	2,949/-	29,490/-	1,180/-	11,800/-	M/s Junaid Enterprises
6 Solution 450ml	Nos	10	1,062/-	10,620/-	707/-	7,070/-	236/-	2,360/-	M/s Junaid Enterprises
7 PPR Socket 25x 1/2 Master or equivalent	Nos	50	354/-	17,700/-	211/-	10,550/-	354/-	11,800/-	M/s Junaid Enterprises
8 PPR Socket 25x 3/4 Master or equivalent	Nos	50	425/-	21,250/-	329/-	16,450/-	354/-	17,700/-	M/s Junaid Enterprises

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Name of Item/Description	UOM	Qty	M/s/MMS Contractors			M/s Junaid Enterprises			M/s Zahoor Ahmed & Co			Most Advantageous Bid
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price				
PR Socket 25x 1inch Master or equivalent	Nos	20	Not Quoted	Not Quoted	589/-	11,780/-	566.40	11,328/-			M/s Zahoor Ahmed & Co	
PPR Tee 25x 1/2 Master or equivalent	Nos	20	472/-	9,440/-	353/-	7,060/-	238.36	7,080/-			M/s Zahoor Ahmed & Co	
PPR Tee 25x 3/4 Master or equivalent	Nos	20	590/-	11,800/-	412/-	8,240/-	619.50	7,434/-			M/s Junaid Enterprise	
PPR Tee 25x 1 Inch Master or equivalent	Nos	12	Not Quoted	Not Quoted	707/-	8,484/-	118/-	1,416/-			M/s Junaid Enterprise	
PPR Socket 25x 32mm Master or equivalent	Nos	12	118/-	1,416/-	105/-	1,260/-	118/-	1,416/-			M/s Junaid Enterprise	
Pipe Wranche 14inch + 18 Inch	Nos	2	3,304/-	6,608/-	2,241/-	4,482/-	2,360/-	4,720/-			M/s Junaid Enterprise	
GENERATOR OPERATOR STOCK LIST												
Duster	Nos	100	2,850/-	285,000/-	105/-	10,500/-	118/-	11,800/-			M/s Zahoor Ahmed & Co	
Plastic Pipe for Diesel filling	Ft	40	4,750/-	190,000/-	353/-	14,120/-	354/-	14,160/-			M/s Zahoor Ahmed & Co	
WELDER STOCK LIST												
Iron Rod 12 Number China SMT or equivalent	Packet	15	2,006/-	30,090/-	2,241/-	33,615/-	1,829/-	27,435/-			M/s Junaid Enterprises	
Iron Cutter Disk Grander 14 Inch SMT or equivalent	Nos	10	944/-	9,440/-	966/-	9,660/-	1,180/-	11,800/-			M/s Junaid Enterprises	
Ragrat Wall Disk 5 Inch SMT or equivalent	Nos	10	590/-	5,900/-	471/-	4,710/-	401.20	4,012/-			M/s Zahoor Ahmed & Co	
Cutter Disk Small 5 Inch SMT Bareek or equivalent	Nos	10	354/-	3,540/-	353/-	3,530/-	265.50	2,655/-			M/s Zahoor Ahmed & Co	
Safety Golves for Welding	Sets	3	826/-	2,478/-	707/-	2,121/-	619.50	1,858.50			M/s Junaid Enterprises	
Safety Glasses for Welding	Nos	2	260/-	520/-	117/-	234/-	118/-	236/-			M/s Junaid Enterprises	
Chem 8 inch flat	Nos	2	885/-	1,770/-	683/-	1,366/-	708/-	1,416/-			M/s Junaid Enterprises	
Welding Holder Heavy Duty Fiber	Nos	4	4,720/-	18,880/-	1,651/-	6,604/-	1,770/-	7,080/-			M/s Junaid Enterprises	
Welding Helmet	Nos	2	7,670/-	15,340/-	2,241/-	4,482/-	2,360/-	4,720/-			M/s Junaid Enterprises	
Rait 12 Inch	Nos	2	907/-	1,814/-	1,179/-	2,358/-	1,180/-	2,360/-			M/s Junaid Enterprises	
Grinder 5 Inch SMT or equivalent	No	1	10,030/-	10,030/-	17,687/-	17,687/-	15,576/-	15,576/-			M/s Junaid Enterprises	
Iron cutting machine 16 Inch SMT or equivalent	No	1	75,642/-	75,642/-	106,081/-	106,081/-	82,600/-	82,600/-			M/s Junaid Enterprises	
Drill machine heavy duty 26mm	No	1	21,830/-	21,830/-	17,923/-	17,923/-	17,582/-	17,582/-			M/s Junaid Enterprises	
Reverts (4-6-8 no) 5+5+5 Box	Box	15	5,074/-	76,110/-	1,769/-	26,535/-	1,729/-	25,935/-			M/s Zahoor Ahmed & Co	
Iron drill bits (2,3,4,5)sooth 3+3+3+3 Box	Box	12	8,850/-	106,200/-	471/-	5,652/-	389.40	4,672.80			M/s Zahoor Ahmed & Co	
Concrete drill bit (2,3,4,5,6)sooth 2+2+2+2 Box	Box	10	4,720/-	47,200/-	471/-	4,710/-	448.40	4,484/-			M/s Junaid Enterprises	
Inch tape 16 feet	No	1	1,180/-	1,180/-	471/-	471/-	472/-	472/-			M/s Junaid Enterprises	
Drill machine 3/4" chakka	No	1	2,596/-	2,596/-	3,775/-	3,775/-	4,130/-	4,130/-			M/s MMS Contractor	

Note: i) Above rates are inclusive of all applicable taxes.
ii) The member of User Department is requested to review & evaluate the bids as per their requirement.

President: Mr. Imran Hashim, Dy Director, (HQ Procurement Dept.)

Members: 1) Mr. Mudassar Alam, Assistant Director (F&A)

2) Mr. Fiyaz Hussain, Asst. Director (Admin Dte - EMD)



23/10

GOVERNMENT OF PAKISTAN, MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)

RHO BUILDING MAUVEA AREA G-10/4 ISLAMABAD TELEPHONE # 051-90392820 FAX # 051-9108188

Purchase Order: NADRA/Proc/WS/Misc/ 8369
August, 2023

M/s MMS Contractors,
Shop # 13, Ground Floor, Barrister Arcade
Opp. Islamabad High Court, G-10/1, Islamabad.
Ph: 051-2355259 Cell: 0300-9563473

EPO - 4126
REA - 11037. ——— OK 17
RPA - 3879

I am directed to confirm an order for supply of under mentioned item quoted vide your financial bid Dated 5th June 2023. Details are as under:

Sr	Name of Items/Description	UOM	Qty	Unit Price Without Tax (Rs)	Total Price Without Tax (Rs)	GST 18% (Rs)	Total Price With Tax (Rs)
ELECTRICAL STOCK LIST							
1	Exhaust fan metal body 24 inch Pak Fan or equivalent 04013.35.2 ✓	Nos	4	13,200.00	52,800.00	9,504.00	62,304.00
2	Light plug multi JPI Philips or equivalent 25000.54.2 ✓	Nos	100	598.30508	59,830.51	10,769.49	70,600.00
3	S/T LED bulb 07 watt Philips or equivalent ✓	Nos	200	279.66102	55,932.20	10,067.80	66,000.00
4	Wire 7/29 Red and black Pakistan cable or equivalent ✓	Roll	10	11,500.00	115,000.00	20,700.00	135,700.00
5	Bed switches ✓	Nos	10	84.75	847.50	152.55	1,000.05
6	Bracket fan 18 inch plastic body copper winding Pak Fan or equivalent 04013.40.1 ✓	Nos	12	8,500.00	102,000.00	18,360.00	120,360.00
7	Ceiling fan 56" metal body of copper winding Pak Fan or equivalent 04013.37.1 ✓	Nos	6	9,000.00	54,000.00	9,720.00	63,720.00
8	Wire 110/76 4Core Pakistan Cables or equivalent ✓	Roll	2	56,000.00	112,000.00	20,160.00	132,160.00
9	2 feet rod White 18Watt slim size Philips or equivalent ✓	Nos	100	550.00	55,000.00	9,900.00	64,900.00
10	duct 16/38 ✓	Nos	50	650.00	32,500.00	5,850.00	38,350.00
11	Breaker MG 20 A ✓	Nos	24	600.00	14,400.00	2,592.00	16,992.00
12	Breaker MG 16A ✓	Nos	10	600.00	6,000.00	1,080.00	7,080.00
13	SMD 18 Watt White Round Sogo or equivalent ✓	Nos	100	1,282.20339	128,220.34	23,079.66	151,300.00
14	SMD 18 Watt White Square Sogo or equivalent ✓	Nos	100	1,367.79661	136,779.66	24,620.34	161,400.00
15	SMD 18 Watt Warm Round Sogo or equivalent ✓	Nos	100	1,282.20339	128,220.34	23,079.66	151,300.00
16	SMD 7 Watt White Round Sogo or equivalent ✓	Nos	100	529.66102	52,966.10	9,533.90	62,500.00
17	SMD 36 Watt White 2 x 2 Sogo or equivalent ✓	Nos	25	6,200.00	155,000.00	27,900.00	182,900.00
18	SMD 36 Watt Warm 2 x 2 Sogo or equivalent ✓	Nos	25	6,200.00	155,000.00	27,900.00	182,900.00
19	Exhaust Fan Metal body 12 inch Pak Fan or equivalent 04013.6.2 ✓	Nos	6	6,500.00	39,000.00	7,020.00	46,020.00
20	Cable Tie Small Medium Large ✓	Nos	4+4 +4	470.33898	5,644.07	1,015.93	6,660.00
PAINTER/POLISH STOCK LIST							
1	Synthetic Enamel paint White Berger or equivalent ✓	Gallon	10	5,000.00	50,000.00	9,000.00	59,000.00
2	Synthetic Enamel paint Dr off white Berger or equivalent ✓	Gallon	3	5,000.00	15,000.00	2,700.00	17,700.00
3	Synthetic Enamel paint Black Berger or equivalent ✓	Gallon	3	5,000.00	15,000.00	2,700.00	17,700.00
4	Synthetic Enamel paint Red Berger or equivalent ✓	Gallon	2	5,000.00	10,000.00	1,800.00	11,800.00
5	Synthetic Enamel paint Yellow Berger or equivalent ✓	Gallon	2	5,000.00	10,000.00	1,800.00	11,800.00
6	VIP Plastic Emulsion Every Silky Berger or equivalent ✓	Gallon	5	4,000.00	20,000.00	3,600.00	23,600.00

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M/MS

7	VIP Plastic Emulsion Ash White Berger or equivalent	Gallon	10	4,000.00	40,000.00	7,200.00	47,200.00	✓
8	SPD Smooth Emulsion White Berger or equivalent	Gallon	5	3,000.00	15,000.00	2,700.00	17,700.00	✓
9	SPD Smooth Emulsion Ash White Berger or equivalent	Gallon	5	3,000.00	15,000.00	2,700.00	17,700.00	✓
10	SPD Smooth Emulsion Badami Berger or equivalent	Gallon	3	3,000.00	9,000.00	1,620.00	10,620.00	✓
11	SPD Smooth Emulsion Off White Berger or equivalent	Gallon	5	3,000.00	15,000.00	2,700.00	17,700.00	✓
13	White Weather Shield Nippon or equivalent	Gallon	5	5,000.00	25,000.00	4,500.00	29,500.00	✓
14	Off White Weather Shield Nippon or equivalent	Gallon	5	5,000.00	25,000.00	4,500.00	29,500.00	✓
15	Ash White Weather Shield Nippon or equivalent	Gallon	5	5,000.00	25,000.00	4,500.00	29,500.00	✓
16	Brush 5 inch Captain or equivalent	Gallon	5	1,100.00	5,500.00	990.00	6,490.00	✓
17	Enamel brush 2 inch Black Cat or equivalent	Gallon	3	598.30508	1,794.92	323.08	2,118.00	✓
18	Spirit	Liter	20 Ltr	342.37288	6,847.46	1,232.54	8,080.00	✓
19	Thinner ICI or equivalent	Gallon	5	4,800.00	24,000.00	4,320.00	28,320.00	✓
20	Kerosene oil	Liter	20	427.11864	8,542.37	1,537.63	10,080.00	✓
21	Glass elfy Varnish Synthetic	Qtr	5	1,600.00	8,000.00	1,440.00	9,440.00	✓
22	Sealent Sealar	Qtr	5	2,500.00	12,500.00	2,250.00	14,750.00	✓
23	Deco Set	Set	5	154.23729	771.19	138.81	910.00	✓
CARPENTER STOCK LIST								
1	Steel nail 1 inch	Nos	5	850.00	4,250.00	765.00	5,015.00	✓
2	Gypsum screw 2 inch	Nos	25	500.00	12,500.00	2,250.00	14,750.00	✓
3	Door Closer 8 Inch SMC or equivalent	Nos	24	4,700.00	112,800.00	20,304.00	133,104.00	✓
4	Door Closer 10Inch SMC or equivalent	Nos	24	5,000.00	120,000.00	21,600.00	141,600.00	✓
5	Gypsum Screw 8 no 1/2 Inch SMC or equivalent	Nos	12	171.18644	2,054.24	369.76	2,424.00	✓
6	Gypsum Screw 8 no 5/8 Inch SMC or equivalent	Nos	48	200.00	9,600.00	1,728.00	11,328.00	✓
7	Gypsum Screw 8 no 3/4 Inch SMC or equivalent	Nos	48	210.16949	10,088.14	1,815.86	11,904.00	✓
8	Gypsum Screw 8 no 1 Inch SMC or equivalent	Nos	30	350.00	10,500.00	1,890.00	12,390.00	✓
9	Gypsum Screw 8 no 1-1/4 Inch SMC or equivalent	Nos	18	450.00	8,100.00	1,458.00	9,558.00	✓
10	Gypsum Screw 8 no 2 Inch SMC or equivalent	Nos	12	600.00	7,200.00	1,296.00	8,496.00	✓
11	Gypsum Screw 8 no SMC 2 -1/2 Inch SMC or equivalent	Nos	12	700.00	8,400.00	1,512.00	9,912.00	✓
12	Gypsum Screw 8 no 3 Inch SMC or equivalent	Nos	12	800.00	9,600.00	1,728.00	11,328.00	✓
13	Steel Nail 17 No 1-1/2 Inch SMC or equivalent	Nos	12	900.00	10,800.00	1,944.00	12,744.00	✓
14	Steel Nail 17 No 1 Inch SMC or equivalent	Nos	12	900.00	10,800.00	1,944.00	12,744.00	✓
15	Raiti 12 inch Churus Candian or equivalent	Nos	6	900.00	5,400.00	972.00	6,372.00	✓
16	Takora Canadian or equivalent	Nos	10	400.00	4,000.00	720.00	4,720.00	✓
17	Hand Cutter Blade 4 Inch SMT or equivalent	Nos	10	900.00	9,000.00	1,620.00	10,620.00	✓
18	Hand Cutter Blade 8 Inch SMT or equivalent	Nos	10	2,200.00	22,000.00	3,960.00	25,960.00	✓
19	Hand Cutter Blade 10 Inch SMT or equivalent	Nos	5	3,500.00	17,500.00	3,150.00	20,650.00	✓
20	Drill Machine Star Bit scrow tighter SMT or equivalent	Nos	10	220.33898	2,203.39	396.61	2,600.00	✓
21	Drill Machine Mines Bit SMT or equivalent	Nos	10	220.33898	2,203.39	396.61	2,600.00	✓
22	Shikanja (5 foot)	Nos	1	6,500.00	6,500.00	1,170.00	7,670.00	✓

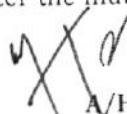
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22	C Clamp Large	Nos	2	1,623.72881	3,247.46	584.54	3,832.00	✓
23	C Clamp Small	Nos	2	1,026.27	2,052.54	369.46	2,422.00	✓
24	Degree Cutter Big Size SMT or equivalent	Nos	1	50,000.00	500,00.00	9,000.00	59,000.00	✓
25	Bosch Cordless Drill 12V+Hilti Hammer+Screw+Double Side	Nos	2	16,000.00	32,000.00	5,760.00	37,760.00	✓
WELDER STOCK LIST								
1	Iron Cutter Disk Grander 14 Inch SMT or equivalent	Nos	10	800.00	8,000.00	1,440.00	9,440.00	✓
2	Raiti 12 Inch	No	2	768.64407	1,537.29	276.71	1,814.00	✓
3	Grinder 5 inch SMT or equivalent 15001.257.2	No	1	8,500.00	8,500.00	1,530.00	10,030.00	✓
4	Iron cutting machine 16 Inch SMT or equivalent 15001.257.2	No	1	64,103.39	64,103.39	11,538.61	75,642.00	✓
5	Drill machine 3/4"chakka 15001.72.1	No	1	2,200.00	2,200.00	396.00	2,596.00	✓
Total (Rupees Two Million Eight Hundred Twenty Six Thousand Three Hundred Seventy Nine Only)							Rs.2,826,379.05	
							Rs. 2,826,379/-	Round Off

TERMS AND CONDITIONS:

- Delivery Time: **5-6 weeks** (Early delivery will be highly appreciated)
- Place of Delivery: **Administration Directorate - NADRA HQ, G-5/2, Islamabad.** 2021538
- Rates are inclusive of GST and all applicable taxes.
- Government taxes shall be deducted at the time of payments as per Government prescribed rates where applicable.
- The delivered item must be genuine supplied with original warranty card covering all standard Guarantees/Warranties. (If Applicable)
- The delivered item must be genuine and brand new. Any used item provided shall be rejected by NADRA and must be replaced within the delivery period.
- Inspection:** As per acceptance by User Department. If the supplied item is rejected by User Department, vendor shall provide the replacement within the above mentioned delivery period or 1 week, whichever comes later. Otherwise LD shall be imposed as per relevant clause.
- Liquidated Damages:** In case of any delay in delivery, LD @ 0.5% of the total value of delayed item per day up to maximum of 10% of the total value of the delayed item shall be charged.
- In case of cancellation of the PO, vendor/supplier shall not be eligible to claim and NADRA shall not be liable to pay any payments, costs or expenses what so ever incurred by the vendor/supplier against this PO.
- In case vendor fails to **deliver** even after the lapse of 10 days after the expiry of delivery time, NADRA reserve the right to cancel the PO, issue Poor Performance Certificate to the firm and may blacklist the firm after issuance of three poor performance certificates.
- Payment after completion of delivery, submission of Bills / Sale tax invoice and Successful User Department Acceptance certificate.
- In case of any variation in this purchase order a variation order will be issued after the mutual consent of both parties.


 A/Head of Department
 NADRA HQ Procurement
 Imran Hashim

Office Copy

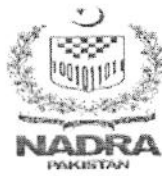
For User Department Only Administration Directorate (Work Section) Minute Sheet # NADRA/Admin/WS/M.Items/13/12/2022: In case of any ambiguity/ query related to purchase order, please inform procurement department so that same can be responded promptly.

Acceptance:

We have read the above instructions while receiving the purchase order & agree to abide be all the terms & conditions mentioned here in above purchase order.

Name: DU CNIC #: _____ Contact #: 03009582928 Sign & Stamp: Imran Hashim

Prepared By: Waqas



**GOVERNMENT OF PAKISTAN, MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)**

RHO BUILDING MAUVEA AREA G-10/4 ISLAMABAD TELEPHONE # 051-90392820 FAX # 051-9108188

M/s Junaid Enterprises,
Office # 9A First Floor,
Toheed Plaza, Opp Bus Stop # 136,
National Police Foundation, Islamabad.
Cell: 0333-2007474

Purchase Order: NADRA/Proc/WS/Misc/18370
August, 2023
EPO-4150
REQ-11119. ——— ok 17
RFQ-3902

I am directed to confirm an order for supply of under mentioned item quoted vide your financial bid Dated 5th June 2023. Details are as under:

Sr	Name of Items/Description	UOM	Qty	Unit Price Without Tax (Rs)	Total Price Without Tax (Rs)	GST 18% (Rs)	Total Price With Tax (Rs)
ELECTRICAL STOCK LIST							
1	Pedestal fan 24 inch Pak Fan or equivalent	Nos	4	13,799.15254	55,196.61	9,935.39	65,132.00
2	S/T LED 40Watt White Philips or equivalent <i>25000.58.2</i>	Nos	25	1,299.15254	32,478.81	5,846.19	38,325.00
3	18 Watt LED Bulb White Philips or equivalent	Nos	25	618.64407	15,466.10	2,783.90	18,250.00
4	S/T LED bulb 12 Watt warm Philips or equivalent	Nos	200	299.15254	59,830.51	10,769.49	70,600.00
5	SMD 2x2 36 Watt Warm 50 White 50 SOGO or equivalent	Nos	100	6,299.15254	629,915.25	113,384.75	743,300.00
6	Search light LED 50 watt Philips or equivalent	Nos	25	5,299.15254	132,478.81	23,846.19	156,325.00
7	Fan exhaust 12 inch plastic body <i>04013.27.2</i>	Nos	6	6,499.15254	38,994.92	7,019.08	46,014.00
8	Tube rod 4 feet 36Watt White Slim size <i>25000.58.2</i>	Nos	50	838.98305	41,949.15	7,550.85	49,500.00
9	2 pin shoo	Nos	25	38.98305	974.58	175.42	1,150.00
10	Fan Capacitor 2.5 UF 3.5 UF 15+15	Nos	10	149.15254	1,491.53	268.47	1,760.00
11	tube rod starter s2	Nos	50	159.32203	7,966.10	1,433.90	9,400.00
12	holder plastic S/T	Nos	50	88.98305	4,449.15	800.85	5,250.00
13	SMD 12 Watt White Round Sogo or equivalent	Nos	25	899.15254	22,478.81	4,046.19	26,525.00
14	Remote Cell	Nos	100	88.98305	8,898.31	1,601.69	10,500.00
15	Bell Remote Cell	Nos	100	88.98305	8,898.31	1,601.69	10,500.00
16	Exhaust Fan Metal body 18 inch Pak Fan or equivalent <i>04013.49.2</i>	Nos	6	10,949.15254	65,694.92	11,825.08	77,520.00
17	Sealant laker <i>25000.58.2</i>	Qtr.	5	2,549.15254	12,745.76	2,294.24	15,040.00
18	Regmar 60 no Deerfos or equivalent	Ft.	30	199.15254	5,974.58	1,075.42	7,050.00
19	Sundoor	kg	1	459.32	459.32	82.68	542.00
20	Malmal Cloth Best Quality	Roll	15	99.15254	1,487.29	267.71	1,755.00
21	kalmi brush	Packet	5	799.15254	3,995.76	719.24	4,715.00
AC TECHNICIAN STOCK LIST							
1	Ac gas cylinder R-22 Honey Well Genetron or equivalent	Nos	15	45,499.15254	682,487.29	122,847.71	805,335.00
2	Magnet Contactor 2 Pole	Nos	50	999.15254	49,957.63	8,992.37	58,950.00
3	Teflon Tape	Nos	50	59.32203	2,966.10	533.90	3,500.00
4	Gas Cylinder R410 Honeywell Genetron or equivalent	Nos	20	54,999.15254	1,099,983.05	197,996.95	1,297,980.00

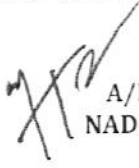
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CARPENTER STOCK LIST							
	Elfy Gmsa or equivalent ✓	Nos	20	378.81356	7,576.27	1,363.73	8,940.00
2	Door Round Lock Italian or equivalent	Nos	30	1,898.30508	56,949.15	10,250.85	67,200.00
3	Gypsum Screw 8 no 4 Inch SMC or equivalent ✓	Nos	12	949.15254	11,389.83	2,050.17	13,440.00
4	Gypsum Screw 8 no 5 Inch SMC or equivalent ✓	Nos	12	949.15254	11,389.83	2,050.17	13,440.00
5	Gypsum Screw 8 no 6 Inch SMC or equivalent ✓	Nos	12	949.15254	11,389.83	2,050.17	13,440.00
6	Raiti 12 inch Neem Gol Candian or equivalent ✓	Nos	6	949.15254	5,694.92	1,025.08	6,720.00
7	Chorsa 12 Inch Candian or equivalent ✓	Nos	6	949.15254	5,694.92	1,025.08	6,720.00
8	Rooter Bit Set Full Range SMT or equivalent ✓	Nos	4	3,399.15254	13,596.61	2,447.39	16,044.00
PLUMBER STOCK LIST							
1	Grass mate foot ✓	Nos	10	4,899.15254	48,991.53	8,818.47	57,810.00
2	Pvc Pipe 2" Master or equivalent ✓	Nos	10	1,499.15254	14,991.53	2,698.47	17,690.00
3	Solution 450ml ✓	Nos	10	599.15254	5,991.53	1,078.47	7,070.00
4	PPR Socket 25x 1/2 Master or equivalent ✓	Nos	50	178.81356	8,940.68	1,609.32	10,550.00
5	PPR Socket 25x 3/4 Master or equivalent ✓	Nos	50	278.81356	13,940.68	2,509.32	16,450.00
6	PPR Socket 25x 32mm Master or equivalent ✓	Nos	12	88.98305	1,067.80	192.20	1,260.00
7	Pipe Wranche 14Inch + 18 Inch ✓	Nos	2	1,899.15254	3,798.31	683.69	4,482.00
GENERATOR OPERATOR STOCK LIST							
1	Duster ✓	Nos	100	88.98305	8,898.31	1,601.69	10,500.00
2	Plastic Pipe for Diesel filling ✓	Ft	40	299.15254	11,966.10	2,153.90	14,120.00
WELDER STOCK LIST							
1	Safety Glasses for Welding ✓	Nos	2	99.15254	198.31	35.69	234.00
2	Cheni 8 inch fiate ✓	Nos	2	578.81356	1,157.63	208.37	1,366.00
3	Welding Holder Heavy Duty Fiber	Nos	4	1,399.15254	5,596.61	1,007.39	6,604.00
4	Welding Halmet ✓	Nos	2	1,899.15254	3,798.31	683.69	4,482.00
5	Inch tape 16 feet ✓	No	1	399.15	399.15	71.85	471.00
Total (Rupees Three Million Eight Hundred Twenty Three Thousand Nine Hundred Fifty One Only)							Rs.3,823,951/-

TERMS AND CONDITIONS:

- Delivery Time: **5-6 weeks** (Early delivery will be highly appreciated)
- Place of Delivery: **Administration Directorate - NADRA HQ, G-5/2, Islamabad.**
- Rates are inclusive of GST and all applicable taxes.
- Government taxes shall be deducted at the time of payments as per Government prescribed rates where applicable.
- The delivered item must be genuine supplied with original warranty card covering all standard Guarantees/Warranties. (If Applicable)
- The delivered item must be genuine and brand new. Any used item provided shall be rejected by NADRA and must be replaced within the delivery period.
- Inspection:** As per acceptance by User Department. If the supplied item is rejected by User Department, vendor shall provide the replacement within the above mentioned delivery period or 1 week, whichever comes later. Otherwise LD shall be imposed as per relevant clause.
- Liquidated Damages:** In case of any delay in delivery, LD @ 0.5% of the total value of delayed item per day up to maximum of 10% of the total value of the delayed item shall be charged.
- In case of cancellation of the PO, vendor/supplier shall not be eligible to claim and NADRA shall not be liable to pay any payments, costs or expenses what so ever incurred by the vendor/supplier against this PO.

- j. In case vendor fails to **deliver** even after the lapse of 10 days after the expiry of delivery time, NADRA reserve the right to cancel the PO, issue Poor Performance Certificate to the firm and may blacklist the firm after issuance of three poor performance certificates.
- k. Payment after completion of delivery, submission of Bills / Sale tax invoice and Successful User Department Acceptance certificate.
- l. In case of any variation in this purchase order a variation order will be issued after the mutual consent of both parties.


A/Head of Department
NADRA HQ Procurement
Imran Hashim

Office Copy

For User Department Only Administration Directorate (Work Section) Minute Sheet #
NADRA/Admin/WS/M.Items/13/12/2022: In case of any ambiguity/ query related to purchase order, please inform procurement department so that same can be responded promptly.

Acceptance:

We have read the above instructions while receiving the purchase order & agree to abide be all the terms & conditions mentioned here in above purchase order.

Name: M. Mansoor Akh CNIC #: 37405-7479855-1 Contact #: 03030584119 Sign & Stamp: 

Prepared By: Waqas

JUNAID ENTERPRISES
Off. 3rd Floor, Satellite
Shopping Center 6th Road,
Rawalpindi. Cell: 0333-2007474



**GOVERNMENT OF PAKISTAN, MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)**

RHO BUILDING MAUVEA AREA G-10/4 ISLAMABAD TELEPHONE # 051-90392820 FAX # 051-9108188

Purchase Order: NADRA/Proc/WS/Misc/837/
17 August, 2023

M/s Zahoor Ahmed And Co,
Office 3-B, Ittehad Center,
Fazal-e- Haq Road, Blue Area, Islamabad
Cell: 0303-0564119

EPO-4151
REQ-11121 ——— OK
REQ-3903

I am directed to confirm an order for supply of under mentioned item quoted vide your financial bid Dated 5th June 2023. Details are as under:

Sr	Name of Items/Description	UOM	Qty	Unit Price Without Tax (Rs)	Total Price Without Tax (Rs)	GST 18% (Rs)	Total Price With Tax (Rs)
ELECTRICAL STOCK LIST							
1	Exhaust fan 6 inch glass round plastic body copper winding Pak Fan or equivalent	Nos	4	2,830.50847	11,322.0339	2,037.9661	13,360.00
2	Exhaust fan 8 inch glass round plastic body copper winding Pak Fan or equivalent	Nos	4	3,550.00	14,200.00	2,556.00	16,756.00
3	S/T 12 Watt LED White Philips or equivalent	Nos	150	300.00	45,000.00	8,100.00	53,100.00
4	LED 15 watt white Philips or equivalent	Nos	25	674.57627	16,864.41	3,035.59	19,900.00
5	PVC tape black , red and white	Nos	50	65.00	3,250.00	585.00	3,835.00
6	Remote Bell	Nos	15	975.42373	14,631.36	2,633.64	17,265.00
7	Extension lead Full Size	Nos	30	975.42373	29,262.71	5,267.29	34,530.00
8	Exhaust fan plastic body 12inch copper winding Pak Fan or equivalent	Nos	6	6,525.42373	39,152.54	7,047.46	46,200.00
9	Multi Shoo Flat Pin & Round Pin 50+50	Nos	50	189.83051	9,491.53	1,708.47	11,200.00
10	Saddle 4	Box	12	225.42373	2,705.08	486.92	3,192.00
11	Saddle 6	Box	12	225.42373	2,705.08	486.92	3,192.00
12	Saddle 8	Box	12	300.00	3,600.00	648.00	4,248.00
13	LED 4 Feet White Sogo or equivalent	Nos	50	1,650.00	82,500.00	14,850.00	97,350.00
14	Light Plug Back Box Plastic Open	Nos	50	35.59322	1,779.66	320.34	2,100.00
PAINTER/POLISH STOCK LIST							
1	Wall Putti Berger or equivalent	Gallon	4	1,650.00	6,600.00	1,188.00	7,788.00
2	Regmar 120 no Deerfos or equivalent	Ft.	30	134.74576	4,042.37	727.63	4,770.00
3	Regmar 320 no Deerfos or equivalent	Ft.	30	134.74576	4,042.37	727.63	4,770.00
AC TECHNICIAN STOCK LIST							
1	Capacitor 60+5 UF Italy or equivalent	Nos	60	1,150.00	69,000.00	12,420.00	81,420.00
CARPENTER STOCK LIST							
1	Magnet catcher	Nos	50	74.57627	3,728.81	671.19	4,400.00
2	Hand Cutter Blade 12 Inch SMT or equivalent	Nos	4	4,750.00	19,000.00	3,420.00	22,420.00
PLUMBER STOCK LIST							
1	Spindel with head Master or equivalent	Nos	25	360.00	9,000.00	1,620.00	10,620.00
2	Teflen tape	Nos	24	60.00	1,440.00	259.20	1,699.20
3	Pvc Pipe 3" Master or equivalent	Nos	10	2,100.00	21,000.00	3,780.00	24,780.00

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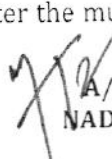
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4	PPR Socket 25x 1 inch Master or equivalent	Nos	20	480.00	9,600.00	1,728.00	11,328.00
5	PPR Tee 25x 1/2 Master or equivalent	Nos	20	202.00	4,040.00	727.20	4,767.20
6	PPR Tee 25x 3/4 Master or equivalent	Nos	20	300.00	6,000.00	1,080.00	7,080.00
7	PPR Tee 25x 1 Inch Master or equivalent	Nos	12	525.00	6,300.00	1,134.00	7,434.00
WELDER STOCK LIST							
1	Iron Rod 12 Number China SMT or equivalent	Packet	15	1,550.00	23,250.00	4,185.00	27,435.00
2	Ragrai Wali Disk 5 Inch SMT or equivalent	Nos	10	340.00	3,400.00	612.00	4,012.00
3	Cutter Disk Small 5 Inch SMT Bareek or equivalent	Nos	10	225.00	2,250.00	405.00	2,655.00
4	Safety Golves for Welding	Sets	3	525.00	1,575.00	283.50	1,858.50
5	Drill machine heavy duty 26mm	No	1	14,900.00	14,900.00	2,682.00	17,582.00
6	Reverts (4-6-8 no) 5+5+5 Box	Box	15	1,465.25424	21,978.81	3,956.19	25,935.00
7	Iron drill bits (2,3,4,5)sooth 3+3+3+3 Box	Box	12	330.00	3,960.00	712.80	4,672.80
8	Concrete drill bit (2,3,4,5,6)sooth 2+2+2+2 Box	Box	10	380.00	3,800.00	684.00	4,484.00
Total (Rupees Six Hundred Eight Thousand One Hundred Thirty Nine Only)							Rs.608,138.70
Total (Rupees Six Hundred Eight Thousand One Hundred Thirty Nine Only)							Rs.608,139/- Round Off

TERMS AND CONDITIONS:

- Delivery Time: **5-6 weeks** (Early delivery will be highly appreciated)
- Place of Delivery: **Administration Directorate - NADRA HQ, G-5/2, Islamabad.**
- Rates are inclusive of GST and all applicable taxes.
- Government taxes shall be deducted at the time of payments as per Government prescribed rates where applicable.
- The delivered item must be genuine supplied with original warranty card covering all standard Guarantees/Warranties. (If Applicable)
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- Payment after completion of delivery, submission of Bills / Sale tax invoice and Successful User Department Acceptance certificate.
- In case of any variation in this purchase order a variation order will be issued after the mutual consent of both parties.


 A/Head of Department
 NADRA HQ Procurement
 Imran Hashim

Office Copy

For User Department Only Administration Directorate (Work Section) Minute Sheet # NADRA/Admin/WS/M.Items/13/12/2022: In case of any ambiguity/ query related to purchase order, please inform procurement department so that same can be responded promptly.

Acceptance:

We have read the above instructions while receiving the purchase order & agree to abide be all the terms & conditions mentioned here in above purchase order.

Name: M. Manzoor NIC #: 374057498554 Contact #: 0303056419 Sign & Stamp: 

Prepared By: Waqas

9/8/2023

Contractors	Usman	5/6/23	03009563473	Powderhead	BY
1) SPASLAN Engineering Nisa	5/6/23	03335966114	"	BY	
2) Mixyam Engineering (SNCMT)	Haboon Khan	03335230001	"	BY	
4) Atkam E Co	Atkam	03332007474	"	BY	
15) Yaqsoob Traders	Mansoor	5/6/23			
6) Junaid Enterprises	Yahya	5/6/23	03235927974	"	BY



PPRA TENDER NO; NADRA-HQ-RFB-98/2023

Issue Date of Tender ----- May/June 2023



NATIONAL DATABASE & REGISTRATION AUTHORITY

NADRA

TENDER DOCUMENTS

For

Supply of Miscellaneous Consumable Items

NATIONAL DATABASE & REGISTRATION AUTHORITY

NADRA

NADRA
PAKISTAN





GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR

NADRA HEADQUARTERS ISLAMABAD



INVITATION OF BID

PROVISION OF MISCELLANEOUS CONSUMABLES ITEMS FOR ROUTINE REPAIR & MAINTENANCE

TENDER NO. NADRA-HQ-RFB-98/2023



1 National database and Registration Authority (NADRA), Ministry of Interior, Government of Pakistan invites sealed bids from eligible bidders i.e suppliers/contractors/firms having valid registration from Income Tax & Sales Tax and who are Active Tax Payers List (ATL) of the FBR for the Provision of Miscellaneous Consumables Items for routine repair & maintenance.

2 The bid documents contain detailed Specification, Instructions, Conditions and forms for participating in the Bid. The Bid Documents (complete set) can be purchased by the bidder upon a written request on Bidder's official letter head addressed to the Head of Department (NADRA Procurement & Stores) at given address from 0800 AM to 1500 PM (Monday to Friday) & upon payment of a non-refundable fee of Rs.2000/-. Payment of Tender document fee can be made through **Bank Deposit Slip in Bank HBL Account Title: NADRA Headquarters. Account # 0004600051009601.**

3 Rupees 250/-additional (courier charges) to be deposited, by the out stationed bidders for the purpose to purchase complete set of Bidding Documents. The complete set of Bidding Document will be send via Courier Services. Request for the same must reach at least 07 working days before closing date of Tender; else any delay liability cannot be claimed. The bidding documents are also available on NADRA Official Website for the interested bidders which can be viewed and downloaded from tender.nadra.gov.pk free of cost.

4 All the vendors are requested to provide request for issuance of tender documents on company letterhead including nomination of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company, rep must possess company employee card.

5 The bids, prepared in accordance with the instructions in the bidding documents must reach at below mentioned address on or before 11:00 AM hours on **05/06/2023**. Bids will be opened on the same day at **11:30 AM** hours. This advertisement is also available on PPRA website at www.ppra.gov.pk

6 NADRA reserves the right to reject all the bids as per Rule 33 of PPRA 2004.

CONFERENCE ROOM - PROCUREMENT DEPARTMENT NADRA HQ

NADRA RHO Building (Ground Floor)

30 - Mauve Area G-10/4, Islamabad - 44000.

Telephone: 051-90392868 | Fax No: 051-9108188

TERMS AND CONDITIONS FOR BID AND BIDDERS

1. **Tender Identification Number.** TENDER NO. NADRA-HQ-RFB-98/2023.
2. **Procurement Agency.** Headquarters National Database and Registration Authority Islamabad
3. **Last Date & Time for Submission of Bid.** 05/06/2023 at 1100 Hours (PST).

Note: All bids submitted after the time prescribed shall be rejected and returned without being opened (Reference PPRA 2004 Rule 28-2).

4. **Bid Opening Date & Time.** 05/06/2023 at 1130 Hours (PST).
5. **Bid Submission and Opening Address.**

Procurement Department NADRA HQ,
RHO Building (Ground Floor),
Mauve Area G-10/4, Islamabad.



6. **Procedure of Tender**

- a. Single Stage One Envelope Procedure.
- b. Tender will be awarded to item wise lowest bidder.

7. **Purchasing of Tender documents**

- a) The bid documents contain detailed Specification, Instructions, Conditions and forms for participating in the Bid. The Bid Documents (complete set) can be purchased by the bidder upon a written request on Bidder's official letter head addressed to the Head of Department (NADRA Procurement & Stores) at given address & upon payment of a non-refundable fee of Rs.2000/-.
- b) Payment of Tender document fee can be made through **Bank Deposit Slip in Bank HBL Account Title: NADRA Headquarters. Account # 0004600051009601.**

Rupees 250/-additional (courier charges) to be deposited, by the out stationed bidders for the purpose to purchase complete set of Bidding Documents. The complete set of Bidding Document will be send via Courier Services. Request for the same must reach at least 07 working days before closing date of Tender; else any delay liability cannot be claimed. The bidding documents are also available on NADRA Official Website for the interested bidders which can be viewed and downloaded from tender.nadra.gov.pk free of cost.

8. **Bid Submission.**

The bids shall be submitted in a sealed package or packages in such manner that the contents are fully enclosed and cannot be known until duly opened.

Note: Bidders are required to state, in their proposal, the name, title, fax number and e-mail address of the bidders authorized representative for all communications until the process has been completed.

NADRA will not be responsible for any costs or expenses incurred by bidders in connection with the preparation and submission of bids.

9. **Bid Opening Process / Method.**

The bid shall comprise of one envelope. The envelope shall contain the Financial Proposal and the Bid Security. The envelope will be clearly marked with "Financial Proposal". Bidders name and tender number will be mentioned on all envelopes.

10. **Bid Security.**

The amount of the bid and bid security shall be in Pak Rupees. The bidders are required to deposit **Bid Security (refundable) of Rs.40,000/- of the total bid value including taxes** in the shape of **pay order, call deposit, bankers cheque or demand draft** issued by any scheduled bank of Pakistan, in favor of National Database and Registration Authority. Bid security shall be sealed with the financial bid or in an envelope separate from Technical and Financial bids. Bid security shall not be sealed with the technical bid. **Bids not accompanied by original bid security will not be entertained.**

- a. Bid security of successful bidder will be returned on submission of Performance Security.
- b. The representative of the bidder shall bring an authority/nomination letter on company's letterhead for attending the financial bid opening.

11. **Bid Validity Period.** 1 2 0 days from the date of opening of Tender.

12. **Withdrawal of Bid.**

- a. A bidder may withdraw the bid prior to the deadline for submission of bid as prescribed in these tender documents.
- b. The bid security will be forfeited if a bidder withdraws the bid after the deadline of bid submission or during the period of bid validity or in the case of a successful bidder fails to sign/accept the Purchase Order/Contract.

13. **Rejection of Bid.**

- a. Bids not sealed as per the instructions in the bidding documents.
- b. Bid security has not been submitted as per the relevant clause.
- c. Incomplete, conditional or optional bids will be rejected forthwith.
- d. Bids offering multiple options will be rejected.
- e. Bids received after due date & time will not be accepted.
- f. Bids failing to meet the eligibility / evaluation criteria.
- g. Any noncompliance to the terms and conditions of bidding documents.

14. **Bidder's Eligibility Criteria.**

- a. The bidder shall be GST and NTN registered with FBR otherwise he will not be eligible.
- b. Bidders must fulfill all the requirements as per the eligibility criteria provided in these bidding documents.
- c. The respective details are mentioned in Undertaking for bidders and the same shall be provided on judicial stamp paper of Rs.20/- (minimum).
- d. Non-provisioning of Undertaking for Bidders (as required on Judicial Stamp Paper) will lead towards the rejection of bid.
- e. Non-compliance by the bidders will lead to disqualification and their bids will not be considered for further process.



15. Bid Supporting Documents.

- a. Original Bidding document as issued by NADRA, duly signed and stamped by the bidder.
- b. Bid security (refundable) of Rs.40,000/- of bid value in Pak Rupees in form of a pay order / Demand Draft / Call Deposit/ Banker Cheque issued by any scheduled bank of Pakistan, in favor of National Database and Registration Authority.
- c. Company Profile including proof of existence in particular business.
- d. All other documentations as detailed in Undertaking for Bidders.
- e. The bidder has to quote price of all items mentioned in BOQ. Partial quoted price of item will be rejected.

16. Compliance Instructions.

- a. Quoted rates shall include all applicable GoP taxes/GST.
- b. No cutting / overwriting of the offered prices will be accepted.
- c. Strict Compliance of bidding documents, given Specifications and eligibility / qualification criteria.

17. Performance Security

The successful bidder has to submit performance security at the rate of 5% of respective purchase Order including taxes in the shape of DD/Pay Order. The same will be returned once the supply of all items is completed and accepted by NADRA.

18. Maximum Time of Delivery.

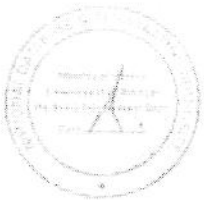
- a. 05-06 Weeks.
- b. Delivery period may be extended in case of events beyond the control of bidder and NADRA. Vendor shall inform in writing to NADRA of any such event and may request for extension in delivery period at least 2 weeks prior to the expiry of delivery period otherwise the request for extension will not be accepted.
- c. If any of the supplied items / equipment rejected by NADRA, firm shall provide the replacement within the above mentioned delivery period or within 4 weeks, whichever comes later otherwise LD will be charged as per the relevant clause.
- d. In case the firm fails to deliver the equipment even after the lapse of 30 days after the expiry of the delivery time, NADRA reserves the right to confiscate the bid security/performance bond (whichever is applicable) of the firm.

19. Payments.

- a. Payment shall be made after completion of delivery of items and successful QC check to the supplier on provision of acceptance certificate / and on production of following documents;
 - a. Delivery Challan (In duplicate).
 - b. Firm bill (In duplicate).
 - c. Sale tax invoice (In duplicate).
 - d. Warrantee/Guarantee form (in duplicate) for each equipment (If applicable).
 - e. Valid Professional Tax & Income Tax exemption Certificate (If applicable).

20. Bidder's Queries.

Any queries by the Bidders must reach to NADRA Procurement department, at the already mentioned address, at least three (3) working days before the deadline of the bid submission, otherwise NADRA will not be liable to respond.



21. **Performance of Bidder.**

In case of any poor performance from selected bidder, NADRA reserves the right to issue Poor Performance Certificate to bidder and to confiscate the retention money/bid security/performance bond (whichever is applicable) of the bidder. Bidder receiving three poor performance certificates may be barred from participation in future procurements of NADRA.

22. **Liquidated Damages (LD).**

In case of any delay in delivery LD @ 0.5% of the total value of the delayed item, per day, up to a maximum of 10% of the total value of the delayed item shall be charged.

23. **Corrupt or Fraudulent Practices by Bidder.**

Any type of corrupt or fraudulent practices or provision of any false information by the bidder will lead to disqualification/ blacklisting/ legal proceeding against the bidder regardless of the price and quality of the product.

24. **General Terms and Conditions.**

- a. In case the selected bidders do not accept the Purchase Order/Contract, their bid security will be confiscated and a poor performance certificate will be issued to vendor.
- b. In case there is a difference between the unit price and total price for any items quoted in the bid, the unit price of that/those items shall prevail and decision of NADRA in this regard shall be final.
- c. Total Prices must conform to the individual prices of all the items quoted and supplied.
- d. In case, one or more bidders, quote the same unit/total price for one or more item(s), then those bidder(s) shall be required to submit bids again (for those specific item(s)), as per normal procedure.
- e. **Participating vendors are requested to avoid from all overt & covert activities that shall create any doubt that leads towards ambiguity in the tendering process and tender opening session.**
- f. NADRA reserves the right to reject all the bids as per Rule 33 of PPRA 2004.



Note For Vendors

All vendors are hereby advised, not to give any favors, commission, gifts, bribe or any other items to staff of Procurement Department or to the end user in return for the acceptance certificate. Furthermore, if any concerned person from NADRA asks such type of bribe/favors against acceptance certificate, immediately inform **HOD (Procurement)** on the following e-mails. NADRA will protect the personal and confidential information of the Vendor, in this regard:

channa.naveed@nadra.gov.pk

If any Vendor has already offered Bribe/favors to any person of NADRA than no Claims of foul play will be entertained.



Undertaking for Bidders

It is hereby solemnly confirmed that the undertaking is submitted in respect of TENDER NO. NADRA-HQ-RFB-98/2023.

a. **Declaration**

It is to certify that I have read, clearly understood and agreed upon to all the terms and conditions mentioned in the tender documents. Further, I certify that all of the information provided e.g. (certificates, etc.) in our bid is true and accurate. If at any stage the information provided is found to be false than I/We and my firm shall be held accountable and our bid shall be rejected.

b. **Statement for Non -Black Listing**

I, _____ s/o Mr. _____, Designation of M/s _____ holding CNIC # _____ hereby confirms that our firm/company is not blacklisted by any Ministry / Division / Department of the Government / Semi government / Autonomous body of Federal Government of Pakistan.



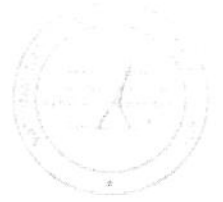
Sign & Stamp: _____

Name: _____

Designation: _____

Compliance of Eligibility / Qualification Criteria (For Single Stage One Envelope)
(MANDATORY)

<u>S. No</u>	<u>Requirement</u>	<u>Yes / No</u>
1	Firm has a Valid NTN Registration certificate	
2	Firm has a Valid GST Registration certificate	
3	Firm must be on active Tax payer list (Income and sales Tax) at FBR	
4	Documentary evidence / certificate of Registration of company.	
5	Copy of CNIC of the owner.	
6	Bid Security (As mentioned in Clause # 10 of Tender Documents)	
7	Bid price valid for 120 days	
8	Past Relevant Experience of minimum (02) two years of Similar Nature	
9	Bank Statement of last 02 years showing 10 million transaction	
10	Warranty Certificate from manufacturer (where applicable)	



Sr #	Items/ Description	UOM (Unit of Measurement)	Qty	Unit Price without Tax (Rs)	Tax / Exemption (15% or 18% ect.)	Unit Price with Tax (Rs)	Total Price (including tax) (Rs.)
Electrical Stock List							
1	Exhaust fan 6 inch glass round plastic body copper winding Pak Fan or equivalent	Nos	4				
2	Exhaust fan 8 inch glass round plastic body copper winding Pak Fan or equivalent	Nos	4				
3	Exhaust fan metal body 24 inch Pak Fan or equivalent	Nos	4				
4	Pedestal fan 24 inch Pak Fan or equivalent	Nos	4				
5	S/T LED 40Watt White Philips or equivalent	Nos	25				
6	18 Watt LED Bulb White Philips or equivalent	Nos	25				
7	S/T 12 Watt LED White Philips or equivalent	Nos	150				
8	LED 15 watt white Philips or equivalent	Nos	25				
9	Light plug multi JPI Philips or equivalent	Nos	100				
10	S/T LED bulb 12 Watt warm Philips or equivalent	Nos	200				
11	S/T LED bulb 07 watt Philips or equivalent	Nos	200				
12	Wire 7/29 Red and black Pakistan cable or equivalent	Roll	10				
13	PVC tape black, red and white	Nos	50				
14	Remote Bell	Nos	15				
15	SMD 2x2 36 Watt Warm 50 White 50 SOGO or equivalent	Nos	100				
16	Search light LED 50 watt Philips or equivalent	Nos	25				
17	Fan exhaust 12 inch plastic body	Nos	6				
18	Extension lead Full Size	Nos	30				
19	Bed switches	Nos	10				
20	Bracket fan 18 inch plastic body copper winding Pak Fan or equivalent	Nos	12				
21	Tube rod 4 feet 36Watt White Slim size	Nos	50				
22	2 pin shoo	Nos	25				
23	Celling fan 56" metal body of copper winding Pak Fan or equivalent	Nos	6				
24	Exhaust fan plastic body 12inch copper winding Pak Fan or equivalent	Nos	6				
25	Wire 110/76 4Core Pakistan Cables or equivalent	Roll	2				



26	Fan Capacitor 2.5 UF 3.5 UF 15+15	Nos	10				
27	Multi Shoo Flat Pin & Round Pin 50+50	Nos	50				
28	2 feet rod White 18Watt slim size Philips or equivalent	Nos	100				
29	tube rod starter s2	Nos	50				
30	holder plastic S/T	Nos	50				
31	duct 16/38	Nos	50				
32	Saddle 4	Box	12				
33	Saddle 6	Box	12				
34	Saddle 8	Box	12				
35	Breaker MG 20 A	Nos	24				
36	Breaker MG 16A	Nos	10				
37	SMD 18 Watt White Round Sogo or equivalent	Nos	100				
38	SMD 18 Watt White Square Sogo or equivalent	Nos	100				
39	SMD 18 Watt Warm Round Sogo or equivalent	Nos	100				
40	SMD 7 Watt White Round Sogo or equivalent	Nos	100				
41	SMD 36 Watt White 2 x 2 Sogo or equivalent	Nos	25				
42	SMD 36 Watt Warm 2 x 2 Sogo or equivalent	Nos	25				
43	SMD 12 Watt White Round Sogo or equivalent	Nos	25				
44	LED 4 Feet White Sogo or equivalent	Nos	50				
45	Light Plug Back Box Plastic Open	Nos	50				
46	Remote Cell	Nos	100				
47	Bell Remote Cell	Nos	100				
48	Exhaust Fan Metal body 18 inch Pak Fan or equivalent	Nos	6				
49	Exhaust Fan Metal body 12 inch Pak Fan or equivalent	Nos	6				
50	Cable Tie Small Medium Large	Nos	4+4 +4				
Painter / Polish Stock List							
1	Synthetic Enamel paint White Berger or equivalent	Gallon	10				
2	Synthetic Enamel paint Dr off white Berger or equivalent	Gallon	3				
3	Synthetic Enamel paint Black Berger or equivalent	Gallon	3				
4	Synthetic Enamel paint Red Berger or equivalent	Gallon	2				
5	Synthetic Enamel paint Yellow Berger or equivalent	Gallon	2				
6	VIP Plastic Emulsion Every Silky Berger or equivalent	Gallon	5				
7	VIP Plastic Emulsion Ash White Berger or equivalent	Gallon	10				



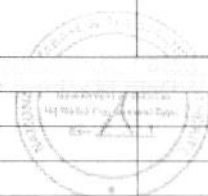
8	SPD Smooth Emulsion White Berger or equivalent	Gallon	5				
9	SPD Smooth Emulsion Ash White Berger or equivalent	Gallon	5				
10	SPD Smooth Emulsion Badami Berger or equivalent	Gallon	3				
11	SPD Smooth Emulsion Off White Berger or equivalent	Gallon	5				
12	Wall Putti Berger or equivalent	Gallon	4				
13	White Weather Shield Nippon or equivalent	Gallon	5				
14	Off White Weather Shield Nippon or equivalent	Gallon	5				
15	Ash White Weather Shield Nippon or equivalent	Gallon	5				
16	Brush 5 inch Captain or equivalent	Gallon	5				
17	Enamel brush 2 inch Black Cat or equivalent	Gallon	3				
18	Spirit	Liter	20 Ltr				
19	Thinner ICI or equivalent	Gallon	5				
20	Kerosene oil	Liter	20				
21	Sealant laker	Qtr.	5				
22	Regmar 120 no Deerfos or equivalent	Ft.	30				
23	Regmar 320 no Deerfos or equivalent	Ft.	30				
24	Regmar 60 no Deerfos or equivalent	Ft.	30				
25	Sundoor	kg	1				
26	Glass elfy Varnish Synthetic	Qtr	5				
27	Sealant Sealar	Qtr	5				
28	Malmal Cloth Best Quality	Roll	15				
29	kalmi brush	Packet	5				
30	Deco Set	Set	5				

AC Technician Stock List

1	Ac gas cylinder R-22 Honey Well Genetron or equivalent	Nos	15				
2	Magnet Contactor 2 Pole	Nos	50				
3	Teflon Tape	Nos	50				
4	Gas Cylinder R410 Honeywell Genetron or equivalent	Nos	20				
5	Capacitor 60+5 UF Italy or equivalent	Nos	60				

Carpenter Stock List

1	Steel nail 1 inch	Nos	5				
2	Magnet catcher	Nos	50				
3	Elfy Gmsa or equivalent	Nos	20				
4	Gypsum screw 2 inch	Nos	25				
5	Door Round Lock Italian or equivalent	Nos	30				
6	Door Closer 8 Inch SMC or equivalent	Nos	24				



7	Door Closer 10Inch SMC or equivalent	Nos	24				
8	Gypsum Screw 8 no 1/2 Inch SMC or equivalent	Nos	12				
9	Gypsum Screw 8 no 5/8 Inch SMC or equivalent	Nos	48				
10	Gypsum Screw 8 no 3/4 Inch SMC or equivalent	Nos	48				
11	Gypsum Screw 8 no 1 Inch SMC or equivalent	Nos	30				
12	Gypsum Screw 8 no 1-1/4 Inch SMC or equivalent	Nos	18				
13	Gypsum Screw 8 no 2 Inch SMC or equivalent	Nos	12				
14	Gypsum Screw 8 no SMC 2 - 1/2 Inch SMC or equivalent	Nos	12				
15	Gypsum Screw 8 no 3 Inch SMC or equivalent	Nos	12				
16	Gypsum Screw 8 no 4 Inch SMC or equivalent	Nos	12				
17	Gypsum Screw 8 no 5 Inch SMC or equivalent	Nos	12				
18	Gypsum Screw 8 no 6 Inch SMC or equivalent	Nos	12				
19	Steel Nail 17 No 1-1/2 Inch SMC or equivalent	Nos	12				
20	Steel Nail 17 No 1 Inch SMC or equivalent	Nos	12				
21	Raiti 12 inch Churus Candian or equivalent	Nos	6				
22	Raiti 12 inch Neem Gol Candian or equivalent	Nos	6				
23	Chorsa 12 Inch Candian or equivalent	Nos	6				
24	Takora Canadian or equivalent	Nos	10				
25	Hand Cutter Blade 4 Inch SMT or equivalent	Nos	10				
26	Hand Cutter Blade 8 Inch SMT or equivalent	Nos	10				
27	Hand Cutter Blade 10 Inch SMT or equivalent	Nos	5				
28	Hand Cutter Blade 12 Inch SMT or equivalent	Nos	4				
29	Drill Machine Star Bit scrow tighter SMT or equivalent	Nos	10				
30	Drill Machine Mines Bit SMT or equivalent	Nos	10				
31	Shikanja (5 foot)	Nos	1				
32	Rooter Bit Set Full Range SMT or equivalent	Nos	4				
33	C Clamp Large	Nos	2				
34	C Clamp Small	Nos	2				
35	Degree Cutter Big Size SMT or equivalent	Nos	1				

36	Bosch Cordless Drill 12V+Hilti Hammer+Screw+Double Side	Nos	2				
Plumber Stock List							
1	Grass mate foot	Nos	10				
2	Spindel with head Master or equivalent	Nos	25				
3	teflen tape	Nos	24				
4	Pvc Pipe 2" Master or equivalent	Nos	10				
5	Pvc Pipe 3" Master or equivalent	Nos	10				
6	Solution 450ml	Nos	10				
7	PPR Socket25x 1/2 Master or equivalent	Nos	50				
8	PPR Socket25x 3/4 Master or equivalent	Nos	50				
9	PPR Socket25x 1inch Master or equivalent	Nos	20				
10	PPR Tee 25x 1/2 Master or equivalent	Nos	20				
11	PPR Tee 25x 3/4 Master or equivalent	Nos	20				
12	PPR Tee 25x 1 Inch Master or equivalent	Nos	12				
13	PPR Socket 25x 32mm Master or equivalent	Nos	12				
14	Pipe Wranche 14Inch + 18 Inch	Nos	2				
Generator Operator Stock List							
1	Duster	Nos	100				
2	Plastic Pipe for Diesel filling	Ft	40				
Welder Stock List							
1	Iron Rod 12 Number China SMT or equivalent	Packet	15				
2	Iron Cutter Disk Grander 14 Inch SMT or equivalent	Nos	10				
3	Ragrai Wali Disk 5 Inch SMT or equivalent	Nos	10				
4	Cutter Disk Small 5 Inch SMT Bareek or equivalent	Nos	10				
5	Safety Golves for Welding	Sets	3				
6	Safety Glasses for Welding	Nos	2				
7	Cheni 8 inch fiate	Nos	2				
8	Welding Holder Heavy Duty Fiber	Nos	4				
9	Welding Halmet	Nos	2				
10	Raiti 12 Inch	No	2				
11	Grinder 5 inch SMT or equivalent	No	1				
12	Iron cutting machine 16 Inch SMT or equivalent	No	1				
13	Drill machine heavy duty 26mm	No	1				
14	Revets (4-6-8 no) 5+5+5 Box	Box	15				
15	Iron drill bits (2,3,4,5)sooth	Box	12				



	3+3+3+3 Box						
16	Concrete drill bit (2,3,4,5,6)sooth 2+2+2+2+2 Box	Box	10				
17	Inch tape 16 feet	No	1				
18	Drill machine 3/4"chakka	No	1				





National Database and Registration Authority (NADRA)
Headquarters Islamabad
PROCUREMENT DEPARTMENT
NADRA HEADQUARTERS
PAYMENT RECEIPT



Tender No. NADRA-HQ-RFB-98/2023
(Bidder Copy)

The undersigned has received a Bank Deposit Slip bearing # _____ dated _____ of Rs. 2000/-
(Rupees two thousand only) deposited in Bank HBL (Foreign Office Branch) Account Title - NADRA
Headquarters. Account # 0004600051009601 in respect of tender fee for tender # NADRA-HQ-RFB-98/2023
from:-

M/s _____ Phone # _____ Mobile # _____

Bid issuance Register Record:

Sr. No: ___ Dated: _____ Signature of Issuer: _____



STAMP

PROCUREMENT DEPARTMENT
NADRA HEADQUARTERS
PAYMENT RECEIPT
Tender No. NADRA-HQ-RFB-98/2023
(Office Copy)

The undersigned has received a Bank Deposit Slip bearing # _____ dated _____ of Rs. 2000/-
(Rupees two thousand only) deposited in Bank HBL (Foreign Office Branch) Account Title - NADRA
Headquarters. Account # 0004600051009601 in respect of tender fee for tender # NADRA-HQ-RFB-98/2023
from:-

M/s _____ Phone # _____ Mobile # _____

Bid issuance Register Record:

Sr. No: ___ Dated: _____ Signature of Issuer: _____



STAMP