

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:- Renovation & Civil Work at HQ NADRA Islamabad
- TENDER NUMBER:- 114/2023
- BRIEF DESCRIPTION OF CONTRACT Renovation & Civil Work at HQ NADRA Islamabad
- TENDER VALUE Rs. 10 MILLION
- ENGINEER'S ESTIMATE (for civil Works only) Rs. 10 MILLION
- CONTRACT PERIOD 4 - 6 WEEKS
- ESTIMATED COMPLETION PERIOD 4 - 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) 5/2/71
- | | | |
|------------------|--------------------|-----------------------------------|
| (i) PPRA Website | Tender # 114/2023 | dated 02 nd June, 2023 |
| (ii) Newspapers | The Nation, Lahore | dated 31 st May, 2023 |
| (iii) Newspapers | Dunya, Islamabad | dated 31 st May, 2023 |
- TENDER OPENED ON (DATE & TIME) 22nd June, 2023 at 11:30 hours
- NATURE OF PURCHASE NATIONAL



5 nadra 24624 . 6

- EXTENSION IN DUE DATE (If any) No
- NUMBER OF TENDER DOCUMENTS SOLD /DOWNLOADED 03 Nos
1. M/s Frontier Works Promoters
2. M/s U & J Global
3. M/s MK Design
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes enclose a copy). Yes
- 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. _____
TWO STAGE BIDDING PROCEDURE. _____
- c) TWO STAGES – 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 ADMINISTRATION OFFICER
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A
- NUMBER OF BIDS RECEIVED (1. M/s Frontier Works Promoters. 2. M/s U & J Global 3. M/s MK Design) 03
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. Yes
- WHETHER INTEGRITY PACT WAS SIGNED Yes

DRY HQ Pk.



Deputy Director
NADRA HQ Procurement
(Imran Hashim)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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 **01 Nos**

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

i) **M/s U & J Global International (Pvt.) Ltd.**
Office # 3A, Almadina Center, Opp. COMSATS
University, Main Kamra Road, Attock.

(i.e. 1st, 2nd, 3rd EVALUATED BID). **1st**

➤ NEED ANALYSIS (Why the procurement was necessary?) **Renovation & Civil Work at HQ NADRA Islamabad**

➤ 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 **16th September, 2023**
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE **Rs. 11,470,316.2/-**

➤ 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)

[F.No.2/1/2008PPRA-RA.III]



Deputy Director
NADRA HQ Procurement
(Imran Hashim)

National Database and Registration Authority NADRA, Islamabad

Submission Date	2/6/2023
Receipt No	175033 (TS512171E)
Tender No	NADRA-HQ/RFB-114/2023
Sector	Civil Works
Tender Title	RENOVATION AND CIVIL WORK AT HQ NADRA
Tender Note	RENOVATION AND CIVIL WORK AT HQ NADRA GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR NADRA HEADQUARTERS INVITATION OF BID RENOVATION WORK AT HQ NADRA TENDER NO.NADRA- HQ/RFB-114/2023 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 on Tax Payers List (ATL) of the FBR and registered with PEC in Category C-5 for Renovation Work at HQ NADRA, Islamabad. 2. The bid documents contain detailed Specification, Instruction, 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.2,000/- into NADRA bank account and provision of deposit slip to NADRA Office. Detail of NADRA bank account is: Bank HBL Account Title: NADRA Headquarters Account # 0004600051009601. The bidding documents are also available on NADRA official website for the interested bidders which can be viewed and downloaded from www.nadra.gov.pk without any cost. 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 Documents will be sent 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. 4. A pre-bid meeting will be held on 12th June, 2023 at 1100 hrs in the office of Director Admin, HQ NADRA Sector G- 5/2 Islamabad. 5. The bids, prepared in accordance with the instructions in the bidding documents, must reach at the address mentioned below on or before 1100 hours on 22nd June, 2023. Bids will be opened on same day at 1130 hours. This advertisement is also available on PPRA website at www.ppra.org.pk. 6. All the vendors are requested to provide request for issuance of tender documents on company letter head including nomination of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company representative must possess company employee card. 7. 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 NO: 051-90391854 FAX NO: 9108188
Description	
Advertisement Date	2/6/2023
Closing Date	22/6/2023
Closing Time	11:00:00 AM
Opening Time	11:30:00 AM
Estimated Cost	
Tender Nature	National
Earnest Money	300,000/-



ity 120 days
Tender 2000
ment Cost
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

PID STATEMENT OF MEDIA RELEASED TO DAILY NEWSPAPERS

PID ISLAMABAD 30-05-2023 | PED-HQ NADRA)

Name of Client	Agency	Size	Publication Date	Caption	Region	Name of Newspapers/Periodicals	Publication Status
NADRA PID (I) 7388 /22	PID	16x3	31-05-2023	TENDER NO. NADRA-HQ- RFB-114.2023	Isb/lhr	The Nation.Lhr English Newspaper	31-05-2023
						Dunya,Isb Urdu Newspaper-	31-05-2023

The Nation **03**
Lahore | Wednesday, May 31, 2023



GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
NADRA HEADQUARTERS

INVITATION OF BID
RENOVATION WORK AT HQ NADRA

TENDER NO.NADRA-HQ/RFB-114/2023

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 on Tax Payers List (ATL) of the FBR and registered with PEC in Category C-5 for Renovation Work at HQ NADRA, Islamabad

2. The bid documents contain detailed Specification, Instruction, 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 2,000/- into NADRA bank account and provision of deposit slip to NADRA Office. Detail of NADRA bank account is **Bank HBL Account Title: NADRA Headquarters Account # 0004600051009601**. The bidding documents are also available on NADRA official website for the interested bidders which can be viewed and downloaded from www.nadra.gov.pk without any cost

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 Documents will be sent 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

4. A pre-bid meeting will be held on 12th June, 2023 at 11:00 hrs in the office of Director Admin, HQ NADRA Sector G-5/2 Islamabad


5. The bids prepared in accordance with the instructions in the bidding documents, must reach at the address mentioned below on or before **1100 hours on 22nd June, 2023**. Bids will be opened on same day at **1130 hours**. This advertisement is also available on PPRA website at www.ppra.org.pk

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


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

PID(I) 7388/22

CONFERENCE ROOM
PROCUREMENT DEPARTMENT (NADRA HQ)
NADRA RHO BUILDING (GROUND FLOOR)
30 - MAUVE AREA G-10/4, ISLAMABAD - 44000.
TELEPHONE NO: 051-96391854 FAX NO:9188188



GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
NADRA HEADQUARTERS



INVITATION OF BID
RENOVATION WORK AT HQ NADRA

TENDER NO.NADRA-HQ-RFB-114/2023

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 in the Tax & Sales Tax and who are active on Tax Payers List (ATL) of the FBR and registered with P.E.C. in category C-5 for Renovation Work at HQ NADRA, Islamabad.
2. The bid documents contain detailed Specification, Instruction, conditions and terms for participating in the bid. The bid documents (complete set) can be purchased by the bidder upon a written request to 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/- into NADRA bank account and provision of deposit slip to NADRA Office. Detail of NADRA bank account is: Bank: HBL, Account Title: NADRA Headquarters Account # 0004400051009601. The bidding documents are also available on NADRA official website for the interested bidders which can be viewed and downloaded from www.nadra.gov.pk without any cost.
3. Rupees 250/- additional (seal/fee charges) to be deposited by the our interested bidders for the purpose to purchase complete set of bidding documents. The complete set of Bidding Documents will be sent 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.
4. A pre-bid meeting will be held on 12th June, 2023 at 11:00 hrs in the office of Director Admin, HQ NADRA Sector G-5/7 Islamabad.
5. The bids, prepared in accordance with the instructions in the bidding documents, must reach at the address mentioned below on or before 11:00 hours on 21st June, 2023. Bids will be opened on same day at 11:30 hours. This advertisement is also available on PPRA website at www.ppra.gov.pk.
6. All the vendors are requested to provide request for issuance of tender documents on company letter head including authorization of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company representative must possess company employee card.
7. 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 NO: 051-90391854 FAX NO:9108188

PID/07388/22

https://e.dunya.com.pk/index.php?e_name=ISL&edate=2023-05-31&page=27

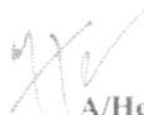
EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	HQ NADRA Islamabad
2.	Method of Procurement:	Single Stage (02) Envelopes Method
3.	Title of Procurement:	Fixing of Boundary Wall, Gate, Guard Room and Store at G-9 Blue Area Islamabad
4.	Tender Inquiry No:	NADRA-HQ/RFB-114/2023
5.	PPRA Ref. No. (TSE):	TS512171E
6.	Date & Time of Bid Closing:	22 nd June, 2023 at 1100 Hrs.
7.	Date & Time of Bid Opening:	22 nd June, 2023 at 1130 Hrs.
8.	No of Bids Received:	03 x Bids
9.	Criteria for Bid Evaluation:	Based on Eligibility Criteria and Technical Compliance, as per Tender 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 PPRA Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s U&J Global	Qualified	Only technical qualification was required	Rs.11,470,816.20	Three firms participated in the tender i.e M/s U&J Global, M/s Frontier Works Promoters, M/s MK Design. Technical bids were opened on 22 nd June, 2023. Technical bids were forward to technical evaluation board for technical evaluation. As per technical evaluation report all bids were technically qualified except M/s MK Design. Same was communicated to the respective bidders (F/A). Financial bids of technically qualified firms were opened on 10 th July, 2023. As per financial evaluation M/s U&J Global was found most advantageous.
M/s Frontier Works Promoters	Qualified	Only technical qualification was required	Rs.12,470,494/-	
M/s MK Design	Not-Qualified	N/A	N/A	

Most Advantageous Bidder: **M/s U&J Global**

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


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



GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
PROCUREMENT DEPARTMENT (HQ), GROUND FLOOR
(RHO ISLAMABAD BUILDING) MAUVE AREA, G-10/4, ISLAMABAD
PHONE NO 051-90391854 FAX NO 051-9108188

Work Order No: NADRA/WS/Admin/8368
 16 August, 2023
 EPO-426.
 REQ-11374.
 RFQ-4012.

M/s U&J Global International (Pvt) Ltd,
 Office # 3A, Almadina Center, Opp. COMSATS University,
 Main Kamra Road, Attock
 Cell # 0335-6560056, 0316-5446123

I am directed to confirm an order for Fixing of Boundary Wall, Gate, Guard Room and Store at G-9 Blue Area Islamabad quoted vide our tender # 114/2023 financial bids opened on 10th July, 2023.

Sr. #	Description / Name of Items	Qty	Unit Price (Rs)	Total Price (Rs)	15 % GST	Total Price with GST (Rs)
1	Clearing and cutting including uprooting of rank vegetation, grass, bush, wood, trees and saplings of girth up to 30cm measured at a height of 0.5m above ground level and removal of rubbish for construction complete in all respect.	Job 01	200,000/-	200,000/-	30,000/-	230,000/-
2	Excavation of foundation in ordinary soil through mechanical or manual means for building, columns and other structures up to the desired depth and placing the soil at appropriate distance complete in all respect.	Cft 6300	25/-	157,500/-	23,625/-	181,125/-
3	Carriage of unsuitable excavated material including loading/unloading and stacking outside the site area Lead up to 5.0 km (If Required).	Job 01	50,000/-	50,000/-	7,500/-	57,500/-
4	Back-filling excavated earth around structures, trenches or into the space between the building and sides of the foundation work including watering & ramming lead up to 100 ft. (30m) & lift up to 5 ft. (1.5m) for all kinds of Soil complete in all respect.	Cft 4500	30/-	135,000/-	20,250/-	155,250/-
5	Compaction of soil under foundation with appropriate compactor/ machinery up to desired level of compaction complete in all respect.	Job 01	70,000/-	70,000/-	10,500/-	80,500/-
6	Providing and laying cement concrete C10 (1:4:8) using Lawrencepur sand and Margala crushed aggregate 3/4" (19mm) & down gauge in foundation including levelling, compacting and curing.	Cft 300	300/-	90,000/-	13,500/-	103,500/-
7	Supply, mix, place, cure and compact concrete type C20 (1:2:4) using 50% 18 mm down and 50% 12 mm pure well graded Margala crush mixed with Lawrencepur sand including supply, fix and remove well levelled ordinary ply form work to be laid in foundation, water tank, septic tank etc complete in all respect.	Cft 1999.84	75/-	149,988/-	22,498.2	172,486.2
8	Supply, cut, bend, place and bind reinforcement including the cost of binding Cold twisted reinforcement (60000 psi), binding wire with all transportation complete in all respect.	Kg 3500	20/-	70,000/-	10,500/-	80,500/-
9	Providing and laying precast cement concrete block (size mm 390 x 200 x 190) masonry using Lawrencepur sand and cement mortar ratio 1:4 complying with requirements of standard construction practices having compressive strength of 2000 psi, including scaffolding, raking out joints and curing complete in all respect.	Sft 3500	1,000/-	3,500,000/-	525,000/-	4,025,000/-

Sr. #	Description / Name of Items	Qty	Unit Price (Rs)	Total Price (Rs)	15 % GST	Total Price with GST (Rs)
10	Supply, mix, apply and cure 12 mm thick on average plaster in 1:4 cement sand mortar this includes making sharp corners, edges, grooves, all scaffolding at any height or area specified including walls, ceiling etc. Complete in all respect as specified or as directed.	Sft 6000	20/-	120,000/-	18,000/-	138,000/-
11	Filling and laying of dry rammed shingle brick ballast or stone ballast 1.5" to 2" gauge under floor with compaction through heavy compactor complete in all respect.	Sft 2800	30/-	84,000/-	12,600/-	96,600/-
12	Providing and filling local sand as 3" cushion under floor including the cost of compaction complete in all respect.	Sft 2800	30/-	84,000/-	12,600/-	96,600/-
13	Providing and laying 3" thick damp proof course with 1:2:4 cement concrete Lawrencepur sand and crushed aggregate 1/2" (13 mm) and down gauge including applying a coat of hot bitumen 80/100 or equivalent using 1.71 Kg per sqm and laying single layer of polythene sheet 0.13 mm thick (500 gauge) on damp proof course, including cleaning surface and curing complete in all respect.	Rft 350	100/-	35,000/-	5,250/-	40,250/-
14	Providing damp proof course on vertical surface with 3/4" (19 mm) thick cement plaster 1:3 mixed with any approved water proofing agent including curing and providing a layer of polythene sheet 0.13mm thick (500 gauge) complete in all respect.	Rft 800	100/-	80,000/-	12,000/-	92,000/-
15	Provide & laying conglomerate floor (two coat work) with top layer of 1/2" thick wearing surface of one part of cement 2 parts of stone chips passing 3/16" sieve over bottom layer of cement concrete (1:3:6) including surface finishing & dividing in panels : 2" thick (for Plinth protection) complete in all respect.	Rft 350	90/-	31,500/-	4,725/-	36,225/-
16	Providing and Fixing marble strip 2" wide and 3/8" thick for dividing the floor into panel complete in all respect.	Rft 1400	75/-	105,000/-	15,750/-	120,750/-
17	Providing, laying and fixing Precast & Pre-stressed girder slab roofing system comprises of pre-stressed girders and precast slabs sections designed to carry a load of 100 lb/ft ² in addition to its self-weight and filling of joints and cavities with cement and sand mortar ratio 1:3 with proper water proofing complete in all respect.	Sft 200	182/-	36,400/-	5,460/-	41,860/-
18	Providing and laying 3" thick 1:2:4 cement concrete of Lawrencepur sand and crushed aggregate 1/2" (13mm) and down gauge including and laying double layer of polythene sheet 0.13 mm thick (500 gauge) on roof, and laying of 1"x1" size wire mesh with appropriate covering beneath and a rain water drainage UPVC 4" pipe with 18"x18" recessed area complete in all respect.	Sft 2600	160/-	416,000/-	62,400/-	478,400/-
19	Providing & fixing MS windows with openable panels using 16 SWG section for frame 3"x1.5" for leave 1.5"x3/4" T-section sashes 1"x1"x1/8" glass panes, with fittings of approved make including cost of painting, hold fast, fabrication, cutting holes as per approved design with G.I. wire gauze 22 gauge - 12 mesh and glass 5 mm thick complete in all respect.	Sft 250	1,500/-	375,000/-	56,250/-	431,250/-
20	Providing & laying powder-coated MS grills on window as per approved design complete in all respect.	Sft 250	1,000/-	250,000/-	37,500/-	287,500/-

Sr. #	Description / Name of Items	Qty	Unit Price (Rs)	Total Price (Rs)	15 % GST	Total Price with GST (Rs)
21	Providing and fixing molded steel door with frame of approved profile, manufactured from MS sheets treated with special primer base paint all round, fitted with six fixing lugs, three steel hinges for fixing door shutters standard lock-strike plate, one sliding bolt eye, and three rubber buffers, locking arrangements including cutting holes and making good damages to walls and filling the door frame cavity with lean cement mortar 1:4 complete in all respect.	Sft 110	1,000/-	110,000/-	16,500/-	126,500/-
22	Providing and Fixing Pre-Cost / Per-Stressed I-column and H-column size 6"x7" and panels of size (12 inch wide x 2 inch deep x 8 Feet long) erected in plumb and straight line with 2'-0" foundation depth of all columns and fixed in concrete 1:2:4 with clear height of 6' above ground level including fixing of Panel in Column, capable of withstanding wind pressure including Cost of all material labour and transportation etc complete in all respect.	Sft 3720	50/-	186,000/-	27,900/-	213,900/-
23	Providing and fixing all bathroom accessories to include Water Closet squat type with close coupled cistern, Master make chromium plated stop cock, Wash Hand Basin Wall Hung type, Master make chromium plated stop cocks, UPVC waste pipe etc including all fitting required to complete the installation, 1/2" dia chrome plated double Bib Cock with Muslim Shower Master, Sonix or equivalent, floor tiles, wall tiles up to 7' height make three piece Chines or equivalent, exhaust fan (Pak/GFC) plastic body 12", complete in all respect.	Job 01	100,000/-	100,000/-	15,000/-	115,000/-
24	Providing, fixing, jointing and testing Polypropylene Random (PPR) pipes pressure pipe for cold/hot water fittings (Polyfusion welded joints) inside building including fittings and specials (sockets, tees, elbows, bends, crosses, reducers, adaptor, plugs and union etc.) supported on walls or suspended from roof slab or run in chases including pipe hangers or under floor, supports, cutting and making good the chases and holes, complete in all respect.	Job 01	70,000/-	70,000/-	10,500/-	80,500/-
25	Providing, fixing, cutting, joining and testing UPVC piping including UPVC fittings with solvent cement jointing Beta make "Type B" pipe rates include cost of connection from septic tank to main sewerage system of at road side including Stainless Steel grating and cover complete in all respect as specified or as directed.					
	6" dia	Rft 220	50/-	11,000/-	1,650/-	12,650/-
	4" dia	Rft 228	45/-	10,260/-	1,539/-	11,799/-
	3" dia	Rft 12	45/-	540/-	81/-	621/-
26	Providing and fixing steel gate in two separate openable panels of flat iron sections mounted on angle iron frame with crossings of approved design with M.S. sheet covering including hold fast of required size with all accessories and locking arrangement, duly painted with red oxide as base and three coats of approved colour of paint emulation complete in all respect.	Sft 120	850/-	102,000/-	15,300/-	117,300/-

S. S. S. S. S.


[Handwritten signature]

678, 70

Sr. #	Description / Name of Items	Qty	Unit Price (Rs)	Total Price (Rs)	15 % GST	Total Price with GST (Rs)
27	Providing and fixing five layer plastic water tank 450 liters made by extrusion blow mold technology, virgin food grade material, anti-fungal/ bacterial inner surface, high quality chromed brass nozzle & float valve and with required pipes and fittings from underground water tank and connection with bath fittings complete in all respect.	Job 01	200,000/-	200,000/-	30,000/-	230,000/-
28	Supply, Installation, testing and commissioning of electric copper motor 2HP with all pipes, fittings, check valve, connection hose etc from underground water tank to overhead water tank complete in all respect.	Job 01	75,000/-	75,000/-	11,250/-	86,250/-
29	Wiring from DB-LP to light or fan point with 1 no. 1 core 1.5 sqmm PVC insulated stranded copper conductor cable (fast/ Pakistan/ new age or equivalent) in surface mounted PVC ducts. The neutral and earth wires will be looped between points. The PVC duct will be shared.	Nos 16	2,000/-	32,000/-	4,800/-	36,800/-
30	Wiring from DB-LP to socket with 3 nos. 1 core 2.5 sqmm PVC insulated stranded copper conductor cables (fast/ Pakistan/ new age or equivalent) in surface mounted PVC ducts. The wiring will include wiring of all sockets. The neutral and earth wires will be looped between points. The PVC duct will be shared with other circuits & point wiring.	Nos 08	10,000/-	80,000/-	12,000/-	92,000/-
31	Supply, Installation, testing & Commissioning of universal Socket fitting with face plate including back box. The Fitting will be Legrand/ Clipsal/ TJ or equivalent. The fitting & Back box will be connected through PVC conduit.	Nos 08	5,000/-	40,000/-	6,000/-	46,000/-
32	Supply and Installation, testing and commissioning of energy savor 24W (Philips/ Osaka or equivalent) with holder and back box complete in all respect.	Nos 16	2,000/-	32,000/-	4,800/-	36,800/-
33	Supply, Installation, testing & Commissioning of Light control Switch fitting with faceplate including back box. The Fitting will be 4 gang 1 way Legrand /TJ or equivalent complete in all respect.	Nos 03	2,000/-	6,000/-	900/-	6,900/-
34	Provide, supply & installation of ceiling fan 56" make (Pak/ GFC/ Lahore or equivalent) with all fittings and MS hook fitted with roof girder complete in all respect. 04 of 3.37.1	No 02	15,000/-	30,000/-	4,500/-	34,500/-
35	Design, Fabrication, assembling, Supply and Installation, testing and commissioning of Distribution Board designated as DB-Electrical as per technical specifications. The incoming cables entry and all outgoing cables will be from top of DB. The DB shall be made from 16 SWG sheet steel for recessed mounting in wall. The Distribution Board will be complete with internal wiring, three circuit breakers and all required accessories, complete in all respects. 25000.58.2	No 02	50,000/-	100,000/-	15,000/-	115,000/-
36	Providing & fixing steel roof made up of iron tresses structure using angle iron 2"x 2" using 20-gauge steel sheets at the top of tresses structure including cutting, welding, riveting and complete in all aspects. It includes antirust coating and paint of approved color on steel structure.	Sqft 2600	1,000/-	2,600,000/-	390,000/-	2,990,000/-
37	Providing & Applying paint work	Sqft 6000	25/-	150,000/-	22,500/-	172,500/-
(Rupees eleven million four hundred seventy thousand three hundred and sixteen only including GST)					Total:	11,470,316.2


TERMS AND CONDITIONS

- a. **Place of Work:** G-9 Blue Area, Islamabad
- b. **Completion Time:** 04 - 06 Weeks
- i) Delivery / completion 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.
- ii) 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.
- iii) 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.
- c. **Inspection/Acceptability:** As per acceptance by User Department
- d. **Liquidated Damages:** In case of any delay from the completion time, Late Delivery Charges @ 0.5% per day on the delayed item / work, up to a maximum of 10% of the total value of delayed item / work shall be charged
- e. Government taxes shall be deducted at the time of payments as per Government prescribed rates where applicable.
- f. **Payment Term:**
- a. 95% payments shall be made after completion/delivery of items and successful QC check to the supplier on provision of acceptance certificate / and on production of following documents:-
- i) Delivery Challan (in duplicate)
- ii) Firm Bill (in duplicate)
- iii) Sales Tax Invoice (in duplicate)
- iv) Warrantee / Guarantee form (in duplicate) for each equipment (if applicable)
- v) Valid professional Tax & Income Tax Exemption Certificate (if applicable)
- b. 5% payment shall be retained as assurance of performance till the completion of warranty/defects liability period (whichever is applicable) and will be released on submission of invoice (in duplicate) by the vendor and provision of acceptance certificate by NADRA user department. However, for earlier release of this payment the vendor may provide a bank guarantee of equal amount issued by any scheduled Bank of Pakistan under URGD 758. The bank guarantee will be released after the expiry of warranty / defects liability (whichever is applicable) period upon submission of invoice/request from vendor and provision of NOC / Acceptance Certificate by the NADRA User Dept. NADRA reserves the right of confiscate this 5% payment in case of any non-performance by the bidder during the warranty and defects liability period.
- g. **Warranty and Defect Liability Period:**
- i) The items are to be guaranteed for trouble free performance for a minimum period of one year after delivery. Firm shall warrant that all the components supplied under the order shall be new and of the best quality according to the manufacturers specifications and shall be free from the defects.
- ii) All the works performed and services provided shall have a defects liability period of four months from the date of completion of the work and of final acceptance from NADRA user department.
- iii) All the equipment provided shall have a warranty period of 01 year from the date of final acceptance by NADRA user department.
- iv) During the warranty and defect liability period defects are to be rectified free of charge by arranging free replacement or providing the repair wherever necessary.
- vi) The vendor shall provide the warranty and defects liability certificate after the final acceptance by NADRA user department.
- h. In case of any poor performance from vendor, NADRA reserves the right to issue Poor Performance Certificate to vendor and may restrict the vendor from the participation in any tender of NADRA after issuance of three Poor Performance Certificates to vendor.
- i. Any type of corrupt or fraudulent practices and provision of any false information shall lead to the blacklisting the firms.
- j. In case of cancellation of the purchase order, vendor 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 against this purchase order.
- k. In case of any variation in this purchase order, a variation order shall be issued after the mutual consent of both parties.


A/Head of Department
NADRA HQ Procurement
(Imran Hashim)

For Admin Dte (WS) Minute sheet # NADRA/WS/Plot/G-9/02/05/2023: In case of any ambiguity/query related to work order, please inform Proc Dept., so that same can be responded properly.

ACCEPTED: I/We have read the above instructions while receiving the purchase order and agree to abide by all the terms & conditions mentioned here in above the purchase / work order.

Name: M. Manzoor Shiekh Signature:  Designation Manager Cell # 0303-0564119

U & J GLOBAL
International
PVT LTD

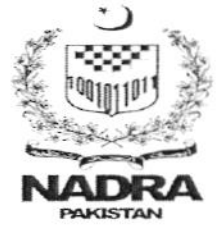
Office Copy
Prepared by: Asif Ali
page-5 of 5

T# 114/2023

Optical works Promoters	22/06/2023	M. Schaid	03489310079	Download
MK Design	22/06/2023	Manatullah	03008508988	"
U & S Global	22/06/2023	Manas	03030564119	Download



PPRA TENDER # NADRA-HQ-RFB-114/2023



Issue Date of Tender ----- 2023

NATIONAL DATABASE & REGISTRATION AUTHORITY

NADRA

TENDER DOCUMENTS

For

RENOVATION AND CIVIL WORK AT HQ NADRA ISLAMABAD

NATIONAL DATABASE & REGISTRATION AUTHORITY

NADRA



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



**INVITATION OF BID
RENOVATION AND CIVIL WORK AT HQ NADRA, ISLAMABAD**

TENDER # NADRA-HQ-RFB-114/2023

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 on Tax Payers List (ATL) of the FBR and registered with PEC in Category C-5 for Renovation and Civil Work at HQ NADRA, Islamabad.
2. The bid documents contain detailed Specification, Instruction, 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.2,000/- into NADRA bank account and provision of deposit slip to NADRA Office. Detail of NADRA bank account is: **Bank HBL Account Title: NADRA Headquarters Account # 0004600051009601.** The bidding documents are also available on NADRA official website for the interested bidders which can be viewed and downloaded from www.nadra.gov.pk without any cost.
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 Documents will be sent 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.
4. A pre-bid meeting will be held on 13th June, 2023 at 1100 hrs in the office of Director Admin, HQ NADRA Sector G-5/2 Islamabad.
5. The bids, prepared in accordance with the instructions in the bidding documents, must reach at the address mentioned below on or before 1100 hours on 22nd June, 2023. Bids will be opened on same day at 1130 hours. This advertisement is also available on PPRA website at www.ppra.org.pk.
6. All the vendors are requested to provide request for issuance of tender documents on company letter head including nomination of authorized representative (Name & Designation) for presence at tender opening. At the time of tender opening company representative must possess company employee card.
7. 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: 051-90391854 Fax No: 9108188**



TERMS AND CONDITIONS FOR BID AND BIDDERS



1. **Tender Identification Number:** TENDER # NADRA-HQ-RFB-114/2023
2. **Procurement Agency:** Headquarters National Database and Registration Authority Islamabad
3. **Last Date & Time for Submission of Bid:** 22/06/2023 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:** 22/06/2023 at 1130 Hours (PST).
5. **Bid Submission and Opening Address:**

(Conference Room)
Procurement Department NADRA HQ,
RHO Building (Ground Floor),
Maue Area G-10/4, Islamabad

6. **Procedure of Tender**
 - a. Single Stage Two Envelope Procedure.
 - b. The bids sealing and submission (of envelopes) must comply the prescribed procedures as defined in PP Rules 2004 (Rule # 36) (b).
 - c. It is to be ensured that Bid Security must not be sealed with the Technical Bid.
7. **Scope of Works/Deliverables:** Fixing of Boundary Wall, Gate, Guard Room and Store for HQ NADRA
8. **Nature of Procurement:** Turnkey Solution
9. **Authorization of Bidder:** PEC Registration C-5 or above
10. **Place of Work:** G/9 Blue Area, Islamabad
11. **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.
12. **Bid Opening Process/Method:**
 - a) In the first instance, only technical proposal will be opened in the presence of the bidders who chose to participate in the tender opening process. The names of the participating bidders will be read aloud/announced. Technical bids will then be forwarded to the technical evaluation board for technical evaluation. After the completion of the Technical Evaluation the financial proposal and bid security of only qualifying bidders will be opened and the bid prices will be read aloud/announced. The date and time of the financial bid opening will be communicated to bidders. The financial proposals and bid security of firms not meeting the required specifications/ criteria will be returned unopened.
 - b) The representative of the bidder shall bring an authority/nomination letter on company's letterhead for attending the financial bid opening.

13. **Bid Security:**

- a) The amount of the bid and bid security shall be in Pak Rupees. The bidders are required to deposit **Bid Security (refundable)** amounting to **Rs.300,000/-** 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.**
- b) **Bid security of successful bidder will be released upon acceptance of Purchase / Work Order**

14. **Bid Validity Period:** 120 days from the date of opening of Tender.

15. **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.

16. **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.

17. **Bidder's Eligibility Criteria:**

- a. Bidders must fulfill all the requirements as per the eligibility criteria provided in these bidding documents.
- b. Non-compliance by the bidders will lead to disqualification and their bids will not be considered for further process.

18. **Compliance Instructions:**

- a. Quoted rates should be in Pak rupees and include all applicable GOP taxes & GST (if applicable).
- b. No cutting / overwriting of the offered prices will be accepted.
- c. Strict Compliance of bidding documents, given Specifications and eligibility / qualification criteria.

19. **Completion Timelines:**

- a. 04 – 06 weeks
- b. Delivery / completion 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.

20. **Payment Terms:**

- a. 95% 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:-
 - I. Delivery Challan (In duplicate).
 - II. Firm bill (In duplicate).

- III. Sale tax invoice (In duplicate).
- IV. Warrantee/Guarantee form (in duplicate) for each equipment (If applicable).
- V. Valid Professional Tax & Income Tax exemption Certificate (If applicable).
- b. 5% Payment shall be retained as assurance of performance till the completion of warranty/defects liability (whichever is applicable) period and will be released on submission of invoice (in duplicate) by the vendor and provision of acceptance certificate by NADRA user department. However, for earlier release of this payment the vendor may provide a bank guarantee of equal amount issued by any Scheduled Bank of Pakistan under URGD 758. The bank guarantee will be released after the expiry of warranty/defects liability (whichever is applicable) period upon submission of invoice/request from vendor and provision of NOC/Acceptance Certificate by the NADRA User Dept. NADRA reserves the right of confiscate this 5% payment in case of any non-performance by the bidder.

21. Warranty and Defect liability period:

- a. The items are to be guaranteed for trouble free performance for a minimum period of one year after delivery. Firm shall warrant that all the components supplied under the order shall be new and of the best quality according to the manufacturers specifications and shall be free from the defects.
- b. All the works performed and services provided shall have a defects liability period of four months from the date of completion of the work and of final acceptance from NADRA user department.
- c. All the equipment provided shall have a warranty period of 01 year from the date of final acceptance by NADRA user department.
- d. During the warranty and defect liability period defects are to be rectified free of charge by arranging free replacement or providing the repair wherever necessary.
- e. The vendor shall provide the warranty and defects liability certificate after the final acceptance by NADRA user department.

22. 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.

23. 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.

24. 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 / work shall be charged.

25. 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 of the bid and confiscation of the bid security regardless of the price and quality of the product.

26. 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. Items Supplied must conform and commensurate to the prices as per the size i.e. Small/Medium/ Large.
- e. Items Supplied must be of Fresh production and new stock.
- f. 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.
- g. **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.**
- h. Bidder must mention name of brand of all the items being quoted in financial bid.
- i. A pre-bid meeting will be held on 13th June, 2023 at 1100 hrs in HQ NADRA Sector G-5/2, Islamabad.
- j. **APPENDICES: (BOQ) & Drawings**

27. Mandatory Requirement: Eligibility criteria

S.no	Description	Requirement
1	Participating Firm must be well established and experience should not be less than 5 years since its registration with FBR	Mandatory (Registration documents shall be attached as proof)
2	Valid Income tax Registration and General Sales tax Registration (Status Active with FBR)	Mandatory
3	Undertaking on judicial paper that the firm is not blacklisted with any of provisional or Federal Govt. Dept., Agency, Organization or autonomous body anywhere in Pakistan	Mandatory
4	Participating firms must be financially sound to complete the project and shall attach bank statement of at least 2 years showing transactions of 20 million during the period	Mandatory (Proofs to be attached)
5	Firms should be registered with PEC (At least C-5)	Mandatory (Attach Registration Certificate)
6	Relevant Experience last five years verified through P.Os	Mandatory (POs to be Attached)
7	Bid price valid for 120 days (Provide undertaking in Technical Bid on company letter head).	Mandatory
8	Original Bidding document as issued by NADRA, duly signed and stamped by the bidder.	Mandatory

Note:

- Failure to provide the required information mentioned above will lead to DISQUALIFICATION from Tender

28. Bill of Quantity (BOQ)

Sr. no.	Description	Qty	Unit Price (Rs)	Total Price (Rs)	GST %	Total Price with GST (Rs)
1	Clearing and cutting including uprooting of rank vegetation, grass, bush, wood, trees and saplings of girth up to 30cm measured at a height of 0.5m above ground level and removal of rubbish for construction complete in all respect.	01 Job				
2	Excavation of foundation in ordinary soil through mechanical or manual means for building, columns and other structures up to the desired depth and placing the soil at appropriate distance complete in all respect.	6300 Cft				
3	Carriage of unsuitable excavated material including loading/ unloading and stacking outside the site area Lead up to 5.0 km (If Required).	01 Job				
4	Back-filling excavated earth around structures, trenches or into the space between the building and sides of the foundation work including watering & ramming lead up to 100 ft. (30m) & lift up to 5 ft. (1.5m) for all kinds of Soil complete in all respect.	4500 Cft				
5	Compaction of soil under foundation with appropriate compactor/ machinery up to desired level of compaction complete in all respect.	01 Job				
6	Providing and laying cement concrete C10 (1:4:8) using Lawrencepur sand and Margala crushed aggregate 3/4" (19mm) & down gauge in foundation including levelling, compacting and curing.	300 Cft				
7	Supply, mix, place, cure and compact concrete type C20 (1:2:4) using 50% 18 mm down and 50% 12 mm pure well graded Margala crush mixed with Lawrencepur sand including supply, fix and remove well levelled ordinary ply form work to be laid in foundation, water tank, septic tank etc complete in all respect.	1999.84 Cft				
8	Supply, cut, bend, place and bind reinforcement including the cost of binding Cold twisted reinforcement (60000 psi), binding wire with all transportation complete in all respect.	3500 Kg				
9	Providing and laying precast cement concrete block (size mm 390 x 200 x 190) masonry using Lawrencepur sand and cement mortar ratio 1:4 complying with requirements of standard construction practices having compressive strength of 2000 psi, including scaffolding, raking out joints and curing complete in all respect.	3500 Sft				
10	Supply, mix, apply and cure 12 mm thick, on average plaster in 1:4 cement sand mortar this includes making sharp corners, edges, grooves, all scaffolding at any height or area specified including walls, ceiling etc. Complete in all respect as specified or as directed.	6000 Sft				
11	Filling and laying of dry rammed shingle brick ballast or stone ballast 1.5" to 2" gauge under floor with compaction through heavy compactor complete in all respect.	2800 Sft				
12	Providing and filling local sand as 3" cushion under floor including the cost of compaction complete in all respect.	2800 Sft				

Sr. no.	Description	Qty	Unit Price (Rs)	Total Price (Rs)	GST %	Total Price with GST (Rs)
13	Providing and laying 3" thick damp proof course with 1:2:4 cement concrete Lawrencepur sand and crushed aggregate 1/2" (13 mm) and down gauge including applying a coat of hot bitumen 80/100 or equivalent using 1.71 Kg per sqm and laying single layer of polythene sheet 0.13 mm thick (500 gauge) on damp proof course, including cleaning surface and curing complete in all respect.	350 Rft				
14	Providing damp proof course on vertical surface with 3/4" (19 mm) thick cement plaster 1:3 mixed with any approved water proofing agent including curing and providing a layer of polythene sheet 0.13mm thick (500 gauge) complete in all respect.	800 Rft				
15	Provide & laying conglomerate floor (two coat work) with top layer of 1/2" thick wearing surface of one part of cement 2 parts of stone chips passing 3/16" sieve over bottom layer of cement concrete (1:3:6) including surface finishing & dividing in panels : 2" thick (for Plinth protection) complete in all respect.	350 Rft				
16	Providing and Fixing marble strip 2" wide and 3/8" thick for dividing the floor into panel complete in all respect.	1400 Rft				
17	Providing, laying and fixing Precast & Pre-stressed girder slab roofing system comprises of pre-stressed girders and precast slabs sections designed to carry a load of 100 lb/ft ² in addition to its self-weight and filling of joints and cavities with cement and sand mortar ratio 1:3 with proper water proofing complete in all respect.	200 Sft				
18	Providing and laying 3" thick 1:2:4 cement concrete of Lawrencepur sand and crushed aggregate 1/2" (13mm) and down gauge including and laying double layer of polythene sheet 0.13 mm thick (500 gauge) on roof, and laying of 1"x1" size wire mesh with appropriate covering beneath and a rain water drainage UPVC 4" pipe with 18"x18" recessed area complete in all respect.	2600 Sft				
19	Providing & fixing MS windows with openable panels using 16 SWG section for frame 3"x1.5" for leave 1.5"x3/4" T-section sashes 1"x1"x1/8 " glass panes, with fittings of approved make including cost of painting, hold fast, fabrication, cutting holes as per approved design with G.I. wire gauze 22 gauge - 12 mesh and glass 5 mm thick complete in all respect.	250 Sft				
20	Providing & laying powder-coated MS grills on window as per approved design complete in all respect.	250 Sft				
21	Providing and fixing molded steel door with frame of approved profile, manufactured from MS sheets treated with special primer base paint all round, fitted with six fixing lugs, three steel hinges for fixing door shutters standard lock-strike plate, one sliding holt eye, and three rubber buffers, locking arrangements including cutting holes and making good damages to walls and filling the door frame cavity with lean cement mortar 1:4 complete in all respect.	110 Sft				

Sr. no.	Description	Qty	Unit Price (Rs)	Total Price (Rs)	GST %	Total Price with GST (Rs)
22	Providing and Fixing Pre-Cost / Per-Stressed I-column and H-column size 6"x7" and panels of size (12 inch wide x 2 inch deep x 8 Feet long) erected in plumb and straight line with 2'-0" foundation depth of all columns and fixed in concrete 1:2:4 with clear height of 6' above ground level including fixing of Panel in Column, capable of withstanding wind pressure including Cost of all material labour and transportation etc complete in all respect.	3720 Sft				
23	Providing and fixing all bathroom accessories to include Water Closet squat type with close coupled cistern, Master make chromium plated stop cock, Wash Hand Basin Wall Hung type, Master make chromium plated stop cocks, UPVC waste pipe etc including all fitting required to complete the installation, 1/2" dia chrome plated double Bib Cock with Muslim Shower Master, Sonix or equivalent, floor tiles, wall tiles up to 7' height make three piece Chines or equivalent, exhaust fan (Pak/GFC) plastic body 12", complete in all respect.	01 Job				
24	Providing, fixing, jointing and testing Polypropylene Random (PPR) pipes pressure pipe for cold/hot water fittings (Polyfusion welded joints) inside building including fittings and specials (sockets, tees, elbows, bends, crosses, reducers, adaptor, plugs and union etc.) supported on walls or suspended from roof slab or run in chases including pipe hangers or under floor, supports, cutting and making good the chases and holes, complete in all respect.	01 Job				
25	Providing, fixing, cutting, joining and testing UPVC piping including UPVC fittings with solvent cement jointing Beta make "Type B" pipe rates include cost of connection from septic tank to main sewerage system of at road side including Stainless Steel grating and cover complete in all respect as specified or as directed.					
	6" dia	220 Rft				
	4" dia	228 Rft				
	3" dia	12 Rft				
26	Providing and fixing steel gate in two separate openable panels of flat iron sections mounted on angle iron frame with crossings of approved design with M.S. sheet covering including hold fast of required size with all accessories and locking arrangement, duly painted with red oxide as base and three coats of approved colour of paint emulation complete in all respect.	120 Sft				
27	Providing and fixing five layer plastic water tank 450 liters made by extrusion blow mold technology, virgin food grade material, anti-fungal/ bacterial inner surface, high quality chromed brass nozzle & float valve and with required pipes and fittings from underground water tank and connection with bath fittings complete in all respect.	01 Job				

Sr. no.	Description	Qty	Unit Price (Rs)	Total Price (Rs)	GST %	Total Price with GST (Rs)
28	Supply, Installation, testing and commissioning of electric copper motor 2HP with all pipes, fittings, check valve, connection hose etc from underground water tank to overhead water tank complete in all respect	01 Job				
29	Wiring from DB-LP to light or fan point with 1 no. 1 core 1.5 sqmm PVC insulated stranded copper conductor cable (fast/ Pakistan/ new age or equivalent) in surface mounted PVC ducts. The neutral and earth wires will be looped between points. The PVC duct will be shared.	16 Nos				
30	Wiring from DB-LP to socket with 3 nos. 1 core 2.5 sqmm PVC insulated stranded copper conductor cables (fast/ Pakistan/ new age or equivalent) in surface mounted PVC ducts. The wiring will include wiring of all sockets. The neutral and earth wires will be looped between points. The PVC duct will be shared with other circuits & point wiring.	08 Nos				
31	Supply, Installation, testing & Commissioning of universal Socket fitting with face plate including back box. The Fitting will be Legrand/ Clipsal/ TJ or equivalent. The fitting & Back box will be connected through PVC conduit.	08 Nos				
32	Supply and Installation, testing and commissioning of energy savor 24W (Philips/ Osaka or equivalent) with holder and back box complete in all respect.	16 Nos				
33	Supply, Installation, testing & Commissioning of Light control Switch fitting with faceplate including back box. The Fitting will be 4 gang 1 way Legrand /TJ or equivalent complete in all respect.	03 Nos				
34	Provide, supply & installation of ceiling fan 56" make (Pak/ GFC/ Lahore or equivalent) with all fittings and MS hook fitted with roof girder complete in all respect.	02 Nos				
35	Design, Fabrication, assembling, Supply and Installation, testing and commissioning of Distribution Board designated as DB-Electrical as per technical specifications. The incoming cables entry and all outgoing cables will be from top of DB. The DB shall be made from 16 SWG sheet steel for recessed mounting in wall. The Distribution Board will be complete with internal wiring, three circuit breakers and all required accessories, complete in all respects.	02 Nos				
36	Providing & fixing steel roof made up of iron tresses structure using angle iron 2"x 2" using 20-gauge steel sheets at the top of tresses structure including cutting, welding, riveting and complete in all aspects. It includes antirust coating and paint of approved color on steel structure.	2600 Sqft				
37	Providing & Applying paint work	6000 Sqft				
Grand Total with % GST:						

Undertaking for Bidders

It is hereby solemnly confirmed that the undertaking is submitted in respect of Tender # 108/2023.

a. 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.

b. 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 & fake or conflicting to eligibility / qualification criteria, than my firm and I/We shall be held accountable as per PPRA Rules 2004 & our bid shall be rejected.

Sign & Stamp: _____

Name: _____

Designation: _____

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.



NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)
PROCUREMENT DEPARTMENT
NADRA HEADQUARTERS
PAYMENT RECEIPT
TENDER # NADRA-HQ-RFB-114/2023
(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 # _____ from

M/s _____ Phone # _____ Mobile # _____

Bid issuance Register Record:

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

STAMP



NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)
PROCUREMENT DEPARTMENT
NADRA HEADQUARTERS
PAYMENT RECEIPT
TENDER # NADRA-HQ-RFB-114/2023
(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 # _____ from

M/s _____ Phone # _____ Mobile # _____

Bid issuance Register Record:

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

STAMP