

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 Work at HQ NADRA Islamabad**
- TENDER NUMBER:- **70/2023**
- BRIEF DESCRIPTION OF CONTRACT **Renovation Work at HQ NADRA Islamabad**
- TENDER VALUE **Rs. 20 MILLION**
- ENGINEER'S ESTIMATE
(for civil Works only) **Rs. 20 MILLION**
- CONTRACT PERIOD **6 - 8 WEEKS**
- ESTIMATED COMPLETION PERIOD **6 - 8 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 # 70/2023 | dated 30 th March, 2023 |
| (ii) Newspapers | The News, Lahore | dated 02 nd April, 2023 |
| (iii) Newspapers | Ausaf, Islamabad | dated 01 st April, 2023 |
- TENDER OPENED ON (DATE & TIME) **17th April, 2023 at 11:30 hours**
- NATURE OF PURCHASE **NATIONAL**



3 nadra 24624 . 6

- EXTENSION IN DUE DATE (If any) No
- NUMBER OF TENDER DOCUMENTS SOLD /DOWNLOADED 05 Nos
1. M/s WEMCO Engineers
 2. M/s Frontier Works Promotors
 3. M/s The Expert
 4. M/s Capital Engineering Services
 5. M/s Asian Trading International
- 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 _____ | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____ | <input checked="" type="checkbox"/> |
| TWO STAGE BIDDING PROCEDURE. _____ | <input type="checkbox"/> |
| c) TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE. _____ | <input type="checkbox"/> |
- 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 WEMCO Engineers, 2. M/s Frontier Works Promotors 05
3. M/s The Expert, 4. M/s Capital Engineering Services, 5. M/s Asian Trading International)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER. Yes
- WHETHER INTEGRITY PACT WAS SIGNED Yes



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 Frontier Works Promoters,**
Opp. Mall Mandi, Meezan Bank Street, Ittifaq Flour
Mills, Jogiyan G.T Road, Peshawar.

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

➤ NEED ANALYSIS (Why the procurement was necessary?) **Renovation 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 **13th July, 2023**
(Attach a copy of agreement)

➤ CONTRACT AWARD PRICE **Rs. 17,424,077/-**

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Yes**
(Attach copy of the bid evaluation report)

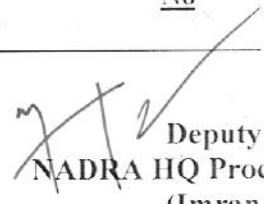
➤ ANY COMPLAINTS RECEIVED **No**

➤ 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)

Note: Please don't Print This Page/Fax

Submission Date	30/3/2023
Receipt No	173034
Tender No	NADRA-HQ/RFB-70/2023 (TS506952E)
Sector	Civil Works
Tender Title	RENOVATION WORK AT HQ NADRA ISLAMABAD
Tender Note	RENOVATION WORK AT HQ NADRA ISLAMABAD
Description	<p>GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR NADRA HEADQUARTERS ISLAMABAD INVITATION OF BID RENOVATION WORK AT HQ NADRA ISLAMABAD TENDER # NADRA-HQ/RFB-70/2023 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 with PEC in minimum Category C-6 and having valid registration from Income Tax & Sales Tax Departments and who are Active on Tax payers List (ATL) of the FBR 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. 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. 5. A pre-bid meeting will be held on 11th April, 2023 at 1100 hours in HQ NADRA Sector G-5/2 Islamabad. 6. 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 17th April, 2023. Bids will be opened on same day at 1130 hours. This advertisement is also available on PPRA website at www.ppra.gov.pk. 7. NADRA reserves the right to reject all the bids as per Rule 33 of PPRA 2004. CONFERENCE ROOM PROCUREMENT DEPARTMENT NADRA HQ</p>

	NADRA RHO Building (Ground Floor) 30 - Mauve Area G-10/4, Islamabad - 44000. Telephone: 051-90391854 Fax No: 9108188
Advertisement Date	30/3/2023
Closing Date	17/4/2023
Closing Time	11:00:00 AM
Opening Time	11:30:00 AM
Estimated Cost	
Tender Nature	National
Earnest Money	Rs.400,000/-
Bid Validity	
Bidding/Tender Document Cost	Rs.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 Mauve Area G10/4, Islamabad

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PID STATEMENT OF MEDIA RELEASED TO DAILY NEWSPAPERS

PID ISLAMABAD 31-03-2023 | PED-HQ NADRA)


Name of Client	Agency	Size	Publication Date	Caption	Region	Name of Newspapers/Periodicals	Publication Status
NADRA PID (I) 6043 /22	PID	16x3	01-04-2023	Tender # 70	Isb/Lhr	English Newspaper The News, Lhr	02.04.2023
						Urdu Newspaper- Ausaf, Isd	01.04.2023

DAILY AUSAF, ISLAMABAD, SATURDAY, 1st APRIL, 2023


2023-04-01 10:10:10

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GOVERNMENT OF PAKISTAN MINISTRY OF INTERIOR NADRA HEADQUARTERS ISLAMABAD



**INVITATION OF BID
RENOVATION WORK AT HQ NADRA ISLAMABAD
TENDER # NADRA-HQ/RFB-70/2023**

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 with PEC in minimum Category C-6 and having valid registration from Income Tax & Sales Tax Departments and who are Active on Tax payers List (ATL) of the FBR 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.
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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**

PID(I)6043/22

https://www.dailyausaf.com/epaper/page?station_id=1&date=2023-04-01&page_id=182884



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



**INVITATION OF BID
RENOVATION WORK AT HQ NADRA ISLAMABAD**

TENDER # NADRA-HQ-RFB-70/2023

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 with PLC in minimum Category C-6 and having valid registration from Income Tax & Sales Tax Departments and who are Active on Tax payers List (ATL) of the FBR for Renovation Work at HQ NADRA Islamabad.
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PID(1)6043/22

**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**


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

1.	Name of Procuring Agency:	IIO NADRA Islamabad
2.	Method of Procurement:	Single Stage (02) Envelopes Method
3.	Title of Procurement:	Renovation & Civil Work at Project Conference Room IIO NADRA Islamabad
4.	Tender Inquiry No:	NADRA-IIO/RFB-70/2023
5.	PPRA Ref. No. (TSE):	TS506952E
6.	Date & Time of Bid Closing:	17 th April, 2023 at 1100 Hrs.
7.	Date & Time of Bid Opening:	17 th April, 2023 at 1130 Hrs.
8.	No of Bids Received:	05 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 Asian Traders	Qualified	Only technical qualification was required	Rs.34,709,741.60	Five firms participated in the tender i.e. M/s Asian Traders, M/s Capital Engineering, M/s The Export, Frontier Works and M/s M/s Wemco Engineers. Technical bids were opened on 17 th April, 2023. Technical bids were forward to technical evaluation board for technical evaluation. As per technical evaluation report all bids were technical qualified. Same was communicated to the respective bidders (F/A). Financial bid of technically qualified firms were opened on 4 th May, 2023. Clarification were received from M/s Asian Traders, M/s Capital Engineering Services, M/s The Expert & M/s Frontier Works Promoters regarding calculated GST @ 16% & 18% by mistake instead of 15% same has been corrected. In light of clarification by the bidders and financial evaluation M/s Frontier Works Promoters was found most advantageous.
M/s Capital Engineering Services	Qualified	Only technical qualification was required	Rs.17,714,604.75	
M/s The Expert	Qualified	Only technical qualification was required	Rs.17,536,929.24	
M/s Frontier Works Promoters	Qualified	Only technical qualification was required	Rs.17,424,077.28	
M/s Wemco Engineers	Qualified	Only technical qualification was required	Rs 17,459,961/-	

Most Advantageous Bidder: **Frontier Works Promoters**

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


 Head of Department
 NADRA HQ Procurement
 (Naveed A. Channa)
 29th May, 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/Proc/WS/Proj/2302

13th July, 2023

M/s Frontier Works Promoters,
Opp. Mall Mandi, Meezan Bank Street,
Ittifaq Flour Mills, Jogiyana G.T Road, Peshawar
Tele # 091-2964418 Cell # 0333-9358681

I am directed to confirm an order for provision of Renovation and Civil Work for Project Conference Room HQ NADRA Islamabad quoted vide our tender # NADRA-HQ-RFB-70/2023 opened on 17th April, 2023.

Sr. #	Description / Name of Items	Qty	Unit Price (Rs)	Total Price (Rs)	15 % GST	Total Price with GST (Rs)
1.	Demolish and Removal: Demolish, removal, shifting of all debris from 2 nd floor to ground floor and then dispose off debris out of municipal limits, safely without any damage to other things. This includes cost of all plant, equipment, labour and means of transportation, complete in all respect as per drawing or as specified or as directed.					
	Glass fixed windows with aluminum/ wooden sections	01 Job	8,620.69	8,620.69	1,293.10	9,913.79
	Electric fittings, switches, sockets, cables/wiring open & concealed, switch plates, floor boxes, light fixtures etc	01 Job	8,620.69	8,620.69	1,293.10	9,913.79
	Wooden cladding	01 Job	17,241.38	17,241.38	2,586.20	19,827.59
	Floor tiles/ Flooring	01 Job	17,241.38	17,241.38	2,586.20	19,827.59
	Wooden door shutter & frames	01 Job	8,620.69	8,620.69	1,293.10	9,913.79
	Floor and wall mounted Cabinets, other related items	01 Job	8,620.69	8,620.69	1,293.10	9,913.79
	Networking cables and connectors open & concealed, switch plates, floor boxes etc.	01 Job	4,310.34	4,310.34	646.55	4,956.90
	Existing skirting	01 Job	4,310.34	4,310.34	646.55	4,956.90
	False Ceiling	01 Job	12,931.03	12,931.03	1,939.69	14,870.69
	Walls and other structures	01 Job	4,310.34	4,310.34	646.55	4,956.90
2.	False Ceiling: Provide and install plain Gypsum board canceled false ceiling at specified height, made of 1/2" thick Elephant Brand or equivalent Gypsum board placed on aluminum 'T' frame, hung with structural ceiling with MS hangers, joints duly covered with imported 50mm wide perforated self-adhesive tape, i/c provision of light holes, down and up panels, light pelmets, rope light pelmets, AC cutting, service & maintenance access area complete in all respect as specified in layout or as directed.	2277 Sqft	150.86	343,508.22	51,526.23	395,034.45
3.	Wooden Pergola in False Ceiling: Supply, fix & make wooden beams/ Pergola as per drawing and given size made of gypsum board/ Lasani sheets, fix to false ceiling with help of 50x50 mm SS cleats, stainless steel rawal bolts, nuts bolts & washers, includes all machinery & scaffolding etc complete in all respect as specified in layout or as directed.					
a.	3" x 6"	220 Rft	431.03	94,826.61	14,223.99	109,051.72
b.	2" x 4"	100 Rft	387.93	38,793	5,818.95	44,612.07
4.	Wooden Crowning & Beading: Provide, fix & fabricate wooden panel's beading or crowns either flat or raised, planed finish which is easy to paint, stain, wax or polish to complement any interior design or decor, made from solid Ash/ Marandi/ Teak/ Mahogany wood as "tongue and groove" planks/ joints, the panel should be either captured in a groove made in the inside edge of the frame members or housed in an edge rabbet made in the rear inside edge in Wainscot style and then these beadings, moldings, panels and sections are constructed into a series of raised square or rectangular sections which sit above the skirting boards and below the ceiling duly fixed with screws, nails, glue or any other material required for wood joinery strictly according to drawing complete in all respect as specified or as directed.	2978 Sqft	577.59	1,720,063.02	258,009.45	1,978,059.48
5.	Vapor Diffusion: Providing, Installation, laying and fix in position vapor diffusion retarder made of vapor resistant material like 6-mil polyethylene plastic, membrane or covering with a vapor resistance quality having perm rating of 0.1 perms or less. A minimum 6 mil construction grade polyethylene film or other impermeable material with higher tensile, tear and puncture resistance should be used. Vapor retarder overlap seams a minimum of 12 inches or more as required by manufacturer or specifier and 12 inches on all side walls and floors complete in all respect as specified or as directed.	3660 Sqft	12.93	47,323.8	7,098.57	54,426.72
6.	PCC 1:2:4 Underlay: Providing, laying and curing 2" to 4" thick plain cement concrete 1:2:4 in conference room after removal of tiles or required area using 1-part of grey cement 2-parts of clean Sand and 4-parts of Margala crush aggregates of specified grading i/c labour, mixing machines, curing and leveling complete in all respect as specified or as directed.	1940 Sqft	21.55	41,807/-	6,271.05	48,081.91

Sr. #	Description / Name of Items	Qty	Unit Price (Rs)	Total Price (Rs)	15 % GST	Total Price with GST (Rs)
7.	Floor Tile 24"x 48" : Providing and Laying of imported or equivalent vitrified full body porcelain floor tile (24"x 48") in Lobby area laid by using recommended adhesive Ceratile WPM or equivalent, the tiles shall be fixed using 4mm wide spacer and filling the joints with grout of approved shade and colour of same brand and fixing skirting of 4" height on all walls complete in all respect as specified or as directed.					
a.	Flooring	1940 Sqft	426.72	827,836.8	124,175.52	952,021.55
b.	Skirting	190 Rft	241.38	45,862.2	6,879.33	52,741.38
8.	Doors with Jambs : Provide, make, polish, finish and fix in position wooden Jambs size 2.5"x2.5" thick of yellow pine wood and hollow flush doors with solid 2"x5" Beech wood door frame, fixed to plastered surface with 4 # 3/8 thick steel rawal bolt, shutter made of imported wood sub frame, press & nail 2/8" thick Beech wood ply on sub frame, press textured Formica on ply to inside of shutter ply as shown in drawings and 37x12 mm knot free Beech wood lipping around shutter edge, fixed to door frame of size 3"x 3" with 100 mm long 3 # brass hinges & screws, this includes grooves as shown in drawings this includes bat latch made in SS, all nails, screws, glues, and cost of all accessories, complete in all respect as per design and drawings or as directed.	49 Sqft	1,206.90	59,138.1	8,870.71	68,008.62
9.	Wall Paneling : Provide, fix & fabricate wooden wall paneling with made of different sections of lasani sheets (As specified in drawings) this includes wall made of Partal wood frame of 50x75 mm wood section, jointed at 600x600 mm grid both ways, topped with 20 mm thick MDF imported from Malaysia, fixed walls with 3" long steel rawal bolts, all screws nails machinery & scaffolding, strictly according to drawing complete in all respect as specified or as directed.	1950 Sqft	586.21	1,143,109.5	171,466.42	1,314,568.97
10.	Lasani Top Conference Table : Supply, apply and fabricate lasani 3/4" thick table top on existing conference table including glue, screws, labour, side gole made of 1/2" thick and 3" Ash wood, repair of wooden frame of table, making holes for Mic system as required as shown on drawings and complete in all respect as specified or as directed.	471 Sqft	560.34	263,934.27	39,590.14	303,510.78
11.	Paint Work : Supply all kinds of raw material and apply distemper paint on all internal walls, false ceiling, and wherever needed preparing surface rubbing with wati / sand paper to make surface smooth, clean, remove dust and foreign matter, sanding with sand paper, checking the walls with putty, laying two coats of putty, applying three coats of ICI, Berger, Nippon, Brighto, Happilac, or equivalent interior distemper on walls, columns and ceiling, in interior of building including one coat of alkali resistant primer all as instructed and complete in all respect as specified or as directed.	3700 Sqft	34.48	127,576/-	19,136.4	146,724.14
12.	Roller Blinds : Provide and fixing in position roller blinds for wall installation, make in selected color and shade, pulling beads type having PVC Chain in required length, roller tube/ reel pipe made from aluminum alloy, top pipe side clutches, strong head/end brackets, matching bottom rail/ under beam with both ends cap, good and durable sunscreen fabric as per actual size of windows, including all screws, rawal plugs, accessories etc. required for fixing, complete in all respect as per drawing or as specified or as directed.	276 Sqft	406.03	112,064.28	16,809.64	128,875.34
13.	Furniture Polishing : Supply, apply, prepare Wood surface with filling and rubbing with sand paper to make surface smooth, matt lacquer manufactured by ICI natural color wood polish of approved shade on existing furniture, conference table etc as shown on drawings and complete in all respect as specified or as directed.					
a.	Conference Table	520 Sqft	241.38	125,517.6	18,827.64	144,544.83
b.	Chairs	32 Nos	862.07	27,586.24	4,137.93	31,724.14
14.	Planters : Providing in position portable planters of 18" dia made of stainless steel, rust proof, acid-resistant, non-scaling, nonmagnetic type with Smooth edges and perfect appearance as per approved sample/ design complete in all respect as specified or as directed.	08 Nos	3,448.28	27,586.24	4,137.93	31,724.14
15.	Networking System . Supply, Installation, Testing & Commissioning of following networking cables and hardware as per given specifications complete in all respect as specified or as directed.					
i)	Socket RJ45 with I/O face plate . Supply, Installation, Testing & Commissioning of computer Data Socket RJ45 with I/O face plate including back box. The Fitting will be Synergy model # 730057 of Legrand UK or equivalent. The fitting & Back box will be concealed in CG wall & Lasani Partition wall, incorporated in counters and furniture tables or at required places complete in all respect as specified or as directed.	08 Nos	4,137.93	33,103.44	4,965.51	38,068.97
ii)	CAT-6 Cable . Supply, installation, Testing and commissioning of Schneider or equivalent CAT-6 cable in PVC Duct above false ceiling, in walls, floor or at required places/ areas from Server to all Working Tables or at required places to network RJ45 sockets complete in all respect as per drawing or as specified or as directed.	2354 Rft	120.69	284,104.26	42,615.63	326,718.97

Sr. #	Description / Name of Items	Qty	Unit Price (Rs)	Total Price (Rs)	15 % GST	Total Price with GST (Rs)
iii)	PVC Duct. Supply & installation of PVC Duct above false ceiling from Server to Working Tables, furniture, walls, floor, partition or at required places/ area to network RJ45 sockets complete in all respect as specified or as directed.	1345 Rft	25.86	34,781.7	5,217.25	40,002.16
iv)	Supply and Installation of factory fitted Patch Cord 1.2 Meter Cat-6 Panduit/ Clipsal or Equivalent.	08 Nos	1,551.72	12,413.76	1,862.06	14,275.86
v)	Provide, Supply, installation, testing and commissioning, troubleshooting and including cost of termination and fluke test at both ends with assurance that the installed cabling links provide the desired transmission capability to support the data communication and testers meet the needs of network technicians complete in all respect according to drawings and design or as directed.	01 Job	17,241.38	17,241.38	2,586.20	19,827.59
16.	Electric Wiring. Provide, Supply, installation, testing and commissioning of the following wiring which shall be PVC insulated 300/500 V grade pure copper wire manufactured by MS Pakistan Cables/ Fast/ Newage or equivalent					
i)	Wiring from DB-LP to light point in hall with 3 nos. 1 core 1.5 sqmm PVC insulated stranded copper conductor cables in surface mounted PVC ducts. The neutral and earth wires will be looped between points. The PVC duct will be shared with other circuits.	06 Nos	3,448.28	20,689.68	3,103.45	23,793.10
ii)	Wiring from light control switch to light or fan point with 3 no. 1 core 1.5 sqmm PVC insulated stranded copper conductor cable in concealed/ surface mounted PVC ducts. The neutral and earth wires will be looped between points including PVC conduits, back boxes, pull boxes, fan box etc. This complete in all respect as specified or as directed.	69 Nos	3,017.24	208,191.63	31,228.74	239,418.10
iii)	Wiring from DB-LP to socket with 2 nos. 1 core 2.5 sqmm PVC insulated stranded copper conductor cables in surface mounted PVC ducts. The wiring will include wiring of all sockets in each group of sockets. The neutral and earth wires will be looped between points. The PVC duct will be shared with other circuits & point wiring including PVC conduits, back boxes, pull boxes, fan box etc. Complete in all respect as specified or as directed.	20 Nos	5,172.41	103,448.2	15,517.23	118,965.52
iv)	Wiring from light control switch to light point with 3 no. 1 core 1.5 sqmm PVC insulated stranded copper conductor cable in concealed/ surface mounted PVC ducts. The neutral and earth wires will be looped between points including PVC conduits, back boxes, pull boxes, fan box etc. This complete in all respect as specified or as directed.	31 Nos	3,017.24	93,534.44	14,030.16	107,564.66
	LIGHTS, SWITCHES & SOCKETS					
17.	4 gang 1 way Light Switch. Supply, Installation, testing & Commissioning of Light control Switch fitting with face plate including back box. The Fitting will be 4 gang 1 way Synergy model # 730124 of Legrand UK or equivalent. The fitting & Back box will be incorporated in walls or where required complete in all respect as specified or as directed.	06 Nos	2,586.21	15,517.26	2,327.58	17,844.83
18.	Socket fitting with face plate. Supply, Installation, testing & Commissioning of Socket fitting with face plate including back box. The fitting & Back box will be incorporated during installation of all items and six sockets will be concealed in false ceiling for side screens complete in all respect as specified or as directed.	20 Nos	5,603.45	112,069/-	16,810.35	128,879.31
19.	12W SMD Spot Light: Supply and Installation, testing and commissioning of LED Spot White Light suitable for recessed mounting in False ceiling. The LED light fitting will be as per technical specifications & as per details below and as shown on the drawings. The LED Light Fitting will have 12W power consumption at 220-240V AC, 320 Lumens output LEDs with CRI <80% and Beam angle of 18° The embedded LEDs will have High Brightness for 50,000 operating hours and Light output will be white at 3000-3500K. The Light Output Decay will be <5% in 10,000 hours operation. The Fitting will have Aluminum housing. The LED Fitting will be manufactured for IP-20 International Protection Class. The LED Fitting will be suitable to operate at Top = 20-50° C. The complete LED Fitting will not emit any harmful UV and IR radiations. The output of LED Driver will be 20-35V DC with 150mA. The LED Driver will be suitable to operate at Ta = 45° C & Tc = 75° C. complete in all respect as specified or as directed.	25 Nos	2,586.21	64,655.25	9,698.28	74,353.45
20.	18W SMD Spot Light: Supply and Installation, testing and commissioning of LED Spot White Light suitable for recessed mounting in False ceiling. The LED light fitting will be as per technical specifications & as per details below and as shown on the drawings. The LED Light Fitting will have 18W power consumption at 220-240V AC, 320 Lumens output LEDs with CRI <80% and Beam angle of 18° The embedded LEDs will have High Brightness for 50,000 operating hours and Light output will be white at 3000-3500K. The Light Output Decay will be <5% in 10,000 hours operation. The Fitting will have Aluminum housing. The LED Fitting will be manufactured for IP-20 International Protection Class. The LED Fitting will be suitable to operate at Top = 20-50° C. The complete LED Fitting will not emit any harmful UV and IR radiations. The output of LED Driver will be 20-35V DC with 150mA. The LED Driver will be suitable to operate at Ta = 45° C & Tc = 75° C. complete in all respect as specified or as directed.	20 Nos	3,879.31	77,586.2	11,637.93	89,224.14

Sr. #	Description / Name of Items	Qty	Unit Price (Rs)	Total Price (Rs)	15 % GST	Total Price with GST (Rs)
21.	18W SMD Light: Supply, Installation and providing, testing and commissioning of SMD Round/ square Down Light, 18W. The SMD Light Fitting will be as per technical specifications as per given details and as shown on the drawings. The SMD Fitting will have white painted frame. The SMD Light Fitting will have 18W power consumption at 85-265VAC input. The Light output will be White. The output of LED Driver will be 2543VDC with 300mA and + 5% tolerance. The LED Driver will be suitable to operate at Temp $\pm 8^{\circ}$ C To $\pm 54^{\circ}$ C, complete in all respect as specified or as directed.	18 Nos	3,879.31	69,827.58	10,474.13	80,301.72
22.	8W COB Spot Light: Supply and Installation, testing and commissioning of COB Spot White Light suitable for recessed mounting in False ceiling. The light fitting will be as per technical specifications & as per details below and as shown on the drawings. The COB light should be adjustable to throw light beam on wall sections. The Light Fitting will have 8W power consumption at 220-240V AC, 320 Lumens output LEDs with CRI <80% and Beam angle of 18° The embedded LEDs will have High Brightness for 50,000 operating hours and Light output will be white at 3000-3500K. The Light Output Decay will be <5% in 10,000 hours operation. The Fitting will have Aluminum housing. The Fitting will be manufactured for IP-20 International Protection Class. The LED Driver will be suitable to operate at Ta = 45° C & Tc = 75° C complete in all respect as specified or as directed.	36 Nos	1,551.72	55,861.92	8,379.28	64,241.38
23.	35 W LED Light 2'x2': Supply and providing, testing and commissioning of square LED Down Light 2'x2', 35W. The LED Light Fitting will be as per technical specifications as per given details and as shown on the drawings. The LED Fitting will have white painted frame. The LED Light Fitting will have 18W power consumption at 85-265VAC input. The Light output will be White. The output of LED Driver will be 2543VDC with 300mA and + 5% tolerance. The LED Driver will be suitable to operate at Temp $\pm 8^{\circ}$ C To $\pm 54^{\circ}$ C, complete in all respect as specified or as directed.	06 Nos	8,620.69	51,724.14	7,758.62	59,482.76
HVAC INDOOR & OUTDOOR UNITS						
24.	Outdoor AC Unit 2 Ton: Providing, Supplying and Installation of Outdoor AC Unit (24000+300BTU cooling & + 500 BTU heating) Mitsubishi, Acon, Daikin or equivalent approved with complete & proper operation of system to achieve the desired temperatures, humidity and airflow in the room. Each outdoor unit will be suitable for connection with one Indoor unit. The Outdoor unit will be mounted on angle iron bracket on external wall of building complete in all respect as specified or as directed.	06 Nos	237,068.97	1,422,413.82	213,362.07	1,635,775.86
a.	Indoor AC Unit 2 Ton: Providing, Supplying and Installation of Indoor AC Unit (24000+300BTU cooling & +500BTU heating) Mitsubishi, Acon, Daikin or equivalent approved with complete & proper operation of system to achieve the desired temperatures, humidity and air flow in the rooms. Each Indoor unit will be suitable for connection with one Outdoor unit. The Indoor unit will be four way decorative plastic body cassette type split suitable for mounting in false ceiling complete in all respect as specified or as directed.	06 Nos	237,068.97	1,422,413.82	213,362.07	1,635,775.86
b.	Refrigerant Pipe: Providing and Installation of copper refrigerant pipe (Mueller USA or equivalent) with shut off valve on both sides of pipe including insulation on entire length. These shall further be covered with 1/2" thick closed cell foam insulation (Aeroflex/ Armflex/ Superlon or equivalent). The copper piping shall be nitrogen pressure tested and shall made vacuum, the refrigerant piping shall run in 20 gauge G.I trunking or MS clamps provided inside and outside the building and suspended on roof with proper clamps, hooks and hangers complete in all respect as specified or as directed as under:					
i)	3/8" Dia	750 Rft	603.45	452,587.5	67,888.12	520,474.14
ii)	5/8" Dia	750 Rft	836.21	627,157.5	94,073.62	721,228.45
c.	Drain Pipes: Providing and supplying of 3/4" dia rigid uPVC Class B drain pipe with 1/8" thick & 2 Lbs /Cft dense Polyethylene pipe insulation including all required fittings and accessories (sockets, tees, elbows, bends, crosses, reducers, adaptor, plugs and union etc) . The 3/4" dia rigid pipe will be fixed in slope towards external wall on bottom surface of RCC slab complete in all respect as specified or as directed.	600 Rft	172.42	103,452/-	15,544.8	118,965.52
d.	Refrigerant Charging: Providing, supplying and filling of hydro-fluorocarbon (HFC) Puron, Suva, Honey Well or Genetron type R22 refrigerant for residential and light commercial air-conditioning having high-efficiency performance and direct GWP value, colorless gas at room temperature, non-toxic, nonflammable, odorless and transparent liquid under the pressure created by itself. It should have excellent thermal and chemical stabilities and no corrosively to metals complete in all respect	120 Lbs	2,155.17	258,620.4	38,793.06	297,413.79
e.	Testing, Air balancing & Commissioning of the entire HVAC systems by the Engineer's recommended & Client's approved Testing Company, cleaning of all installed HVAC system items, removal of all construction materials, tools, etc. and handing over to the Client / Engineer to their satisfaction.	06 Job	2,586.21	15,517.26	2,327.58	17,844.83

Sr. #	Description / Name of Items	Qty	Unit Price (Rs)	Total Price (Rs)	15 % GST	Total Price with GST (Rs)
WIRING FOR AC UNITS						
25	Providing, supplying and installing of wire for indoor AC unit to outdoor unit with One number 3 core 2.5 and One number 3 core 1.5 Sqmm PVC insulated 300/500 Volts grade solid / stranded copper conductor cables including PVC conduit make Beta/Galeco or approved equivalent on CC/RCC surface complete in all respect as specified or as directed.	600 Rft	297.41	178,446/-	26,766.9	205,215.52 Rs 205
a.	Providing and supplying of 4 sqmm, 4 core PVC/PVC insulated copper conductor cable, 600/1000 VAC grade on CC/RCC surface. (From DB-AC to 2 Ton outdoor units) including PVC conduit make Beta/Galeco or approved equivalent complete in all respect as specified or as directed.	600 Rft	603.45	362,070/-	54,310.5	416,379.31
b.	Installation, laying and fix in position of above mentioned wiring and cabling supported on walls, under floor or suspended from roof slab or run in chases including pipe hangers, supports, cutting and making good the chases and holes etc. complete in all respect as specified or as directed.	06 Job	2,586.21	15,517.26	2,327.58	17,644.83 Rs 200
MISCELLANEOUS WORKS						
26.	LED TV: Providing, Supply and installation of 85" LED TV make Sony Bravia/ Samsung or equivalent approved, along with power and antenna outlets including wall mounting frames, cabling (Pakistan Cables), at wall at a proper height and location as per design and approval of consultant, complete in all respect as specified or as directed.	04 Nos	948,275.86	3,793,103.44	568,965.51	4,362,068.97
27.	Cushioning/ Poshish of Chairs: Providing, supply and cushioning/ poshish of chairs including seat, back & arm rest and single seats sofa with top quality imported leatherette/ cloth as approved with all required springs, lifetime guaranteed foam, rubber strips, glue, inner liner cotton/ hessian cloth, nails, labour and any other material to complete the job as per design and approval of consultant, complete in all respect as specified or as directed.	32 Nos	2,155.17	68,965.44	10,344.81	79,310.34
28.	Repairing of Windows: Providing, supply and making good existing windows against water, leakage etc. to ensure closure of all areas around with imported transparent PU based chemicals sealing against ingress of water etc. complete in all respect as specified or as directed.	01 Job	4,310.34	4,310.34	646.55	4,956.90
29.	Seepage Treatment: Providing, supplying, fixing and laying of Concretus Bond with Ployseal (Germany) water proofing chemical, shall be laid and fixed as per approved method with adhesive/ manufacturer recommended of approved make, for water proofing and seepage control to safe guard the side panels and flooring. The overall dry film thickness shall be 1.5mm to 2.5mm subject to minimum 750 gm/sqm/coat application complete in all respect as specified or as directed.	3560 Sqft	8.62	30,687.2	4,603.08	35,293.10 Rs 35,293.10 5120868.97
(Rupees seventeen million four hundred twenty four thousand and seventy seven one only including 15% GST) Total:						17,424,077/-

TERMS AND CONDITIONS

- a. **Place of Work:** Renovation work for Project Conference Room NADRA HQ G-5/2, Islamabad
- b. **Completion Time:** 6-8 Weeks
- 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 completion period at least two (2) weeks prior to the expiry of completion period otherwise the request for extension will not be accepted.
 - If any of the supplied items / equipment rejected by NADRA, firm shall provide the replacement within the above mentioned completion period or within four (4) weeks, whichever comes later otherwise LD will be charged as per the relevant clause.
 - In case the firm fails to completion the work even after the lapse of 30 days after the expiry of the completion 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 in completion 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.
- e. Government taxes shall be deducted at the time of payments as per Government prescribed rates where applicable.
- f. **Payment Term:**
- 100% 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;
 - Delivery Challan (In duplicate).
 - Firm Bill (In duplicate).
 - Sale Tax Invoice (In duplicate).
 - Warrantee / Guarantee form (in duplicate) for each equipment (If applicable).
 - Valid Professional Tax & Income Tax exemption Certificate (If applicable).
- g. **Performance Security:**
- The successful bidder performance bond equal to 5% of the total order value in shape of bank guarantee issued by any Scheduled Bank of Pakistan under URGD 758 in favor of HQs NADRA Islamabad will be valid till six months of warranty/defect liability period (whichever is applicable) and will be released upon submission of request from vendor and provision of NOC/Acceptance Certificate by the NADRA User Department after expiry of warranty/defect liability period
 - NADRA reserves the right of confiscate the performance security in case of any non-performance by the bidder.
- h. **Warranty and Defect Liability Period:**
- 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.
 - All the works performed and services provided shall have a defects liability period of six (6) 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 one 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.
- v) The vendor shall provide the warranty and defects liability certificate after the final acceptance by NADRA User Department.
- i. 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.
- j. Any type of corrupt or fraudulent practices and provision of any false information shall lead to the blacklisting the firms.
- k. 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.
- l. In case of any variation in this purchase order, a variation order shall be issued after the mutual consent of both parties.
- m. Remaining terms and conditions will be same as per tender documents

Imran Hashim
12/21/23
A/Head of Department
NADRA HQ Procurement
(Imran Hashim)

For Admin Dte (WS) Minute sheet # NADRA/WS/Proj/C.R/16/01/2023: 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. Sohail Khan Signature:  Designation: Engineer Cell # 0333-9352681
17301-112891-9



RENOVATION WORK AT HQ NADRA ISLAMABAD

(Bidding Document)

TENDER NO. 70/2023

Issue Date: _____ **Issuance No:** _____



TERMS AND CONDITIONS FOR BID AND BIDDERS



1. **Tender Identification Number:** Tender No.70/2023
2. **Procurement Agency:** Headquarters National Database & Registration Authority Islamabad
3. **Last Date & Time for Submission of Bid:** 17/04/2023 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:** 17/04/2023 at 1130 Hours (PST)
5. **Authorization of Bidder:** Pakistan Engineering Council (C-6)
6. **Place of Delivery/Work:** Renovation work for Project Conference Room NADRA HQ G-5/2, Islamabad
7. **Bid Submission and Opening Address:**

PROCUREMENT DEPARTMENT NADRA HQ
RHO BUILDING (GROUND FLOOR)
30-MAUVE AREA G-10/4, ISLAMABAD
8. **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).
 - c. It is to be ensured that Bid Security must not be sealed with the Technical Bid.
9. **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.
10. **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 specification/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.
11. **Bid Security:**
 - a. The amount of bid security shall be in Pak Rupees. The bidders are required to deposit bid security (re-fundable) of fixed amount **PKR 400,000/-** in shape of Pay Order, Call Deposit, Banker Cheque or Demand Draft issued by any scheduled bank of Pakistan in favor of National Database & Registration Authority. Bid security will be sealed separate envelope, financial in separate envelope and technical in separate envelope. **Bid not accompanied by original bid security will not be entertained.**
 - b. Bid security of successful bidders will alone be retained after issuance of work/purchase order and will be released after the completion of work.
12. **Bid Validity Period:** 120 Days from the date of opening to Tender.

13. 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 Work / Purchase Order / Contract.

14. Rejection of Bid:

- a. Bids not sealed as per the instruction 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 non-compliance to the terms and conditions of Bidding Documents.

15. 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 dis-qualification and their bids will not be considered for further process.

16. Payment Terms:

- a. 100% 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).

17. Performance Security:

- a. The successful bidder shall provide a performance bond within 15 days from the signing of letter of acceptance, equal to 5% of the total order value in shape of bank guarantee issued by any Scheduled Bank of Pakistan under URGD 758 in favor of HQs NADRA Islamabad valid till six months of warranty/defect liability period (whichever is applicable) and will be released upon submission of invoice / request from vendor and provision of NOC/Acceptance Certificate by the NADRA User Department after expiry of warranty/defect liability period
- b. NADRA reserves the right of confiscate the performance security in case of any non-performance by the bidder.
- c. Purchase / Work order shall be issued after submission of performance security with 15 days of signing of letter of acceptance.
- d. In case successful bidder fail to provide the performance security in the stipulated time period the bid security will be confiscated and NADRA reserves the right to initiate blacklisted proceeding.

18. Compliance Instructions:

- a. Quoted rates shall include all applicable Government of Pakistan taxes.
- b. No cutting / overwriting of the offered prices will be accepted.
- c. Strict compliance of bidding documents given specifications and eligibility / qualification criteria.

19. Maximum Time for Completion Period:

- a. **6-8 Weeks**
- b. 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 completion period at least two (2) weeks prior to the expiry of completion 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 completion period or within four (4) weeks, whichever comes later otherwise LD will be charged as per the relevant clause.

- d. In case the firm fails to completion the work even after the lapse of 30 days after the expiry of the completion time, NADRA reserves the right to confiscate the bid security / performance bond (whichever is applicable) of the firm.

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 further procurement of NADRA.

22. Liquidated Damages (LD):

In case of any delay in completion 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 dis-qualification of the bid and confiscation of the bid security regardless of the price and quality of the product.

24. 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 work done shall have a defects liability period of six (6) months from the date of completion and of final acceptance from NADRA user department.
- c. 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.
- d. All work and items shall be subject to one year warranty / defect liability period of six (6) months from the date of acceptance from QC / User Dept., (defect liability period shall begin after successful completion of work and acceptance from user dept.)
- e. The vendor shall provide the warranty and defects liability certificate after the final acceptance by NADRA user department.

25. Pre Bid Meeting: A pre-bid meeting will be held on 11th April, 2023 at 1100 hrs in the office of HQ NADRA G-5/2, Islamabad.

26. General Terms and Conditions:

- a. In case the selected bidders do not accept the Purchase / Work 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 confirm to the individual prices of all the items quoted and supplied.
- d. Items supplied must confirm 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 items(s) as per normal procedure.
- g. Partial delivery and partial payment is not allowed.
- h. 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.
- i. **APPENDICES: (Specification, BOQ and Drawing)**

27. **Minimum Eligibility Criteria:**

S. No	Description	Requirement
1	Firm has a Valid NTN Registration Certificates	
2	Firm has a Valid GST Registration Certificates	
3	Firm must be on active Tax Payer List (Income and sales Tax) at FBR	
4	Relevant Experience of last 5x years verified through purchase orders	
5	Bank statement of at least 2x years showing transaction of Rs. 10 million or above	
6	Bid security (refundable) amounting to Rs.400,000 of bid value in Pak Rupees in form Banker Cheque issued by any scheduled bank of Pakistan, in favor of National Database and Registration Authority.	
7	Documentary evidence / certificate of Registration of company.	
8	Copy of CNIC of the owner.	
9	Bid price valid for 120 days (Provide undertaking in Technical Bid on company letter head).	
10	Submission of undertaking on judicial paper, valid and attested stamp paper of Rs.20/- that the firm is not blacklisted with any of Provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan	
11	Authenticated Certificate of valid PEC Registration (at least C-6).	

28. Financial Bid Format: (Standard format is given below, change as per requirements)

Sr. No	Item/ Description	UOM (Unit of measurement)	Quantity	Unit Price (Rs)	Total Price (Rs)	Tax Rate/ Exemption (15% or 18% etc.)	Total Price (including Tax) (Rs.)
Figure	Name, Brand, Model (other info if necessary)	Each, No., Sqft etc	Figure	Not to be round off	Not to be round off	Not to be round off	Not to be round off
Total Price : (Amount in words)							Total figure be round off

29. **BOQ – PROJECT CONFERENCE ROOM HQ NADRA**

Ser	Description	Qty	Unit Price (Rs)	Total Price (Rs)	% GST	Total Price with GST (Rs)
1	Demolish and Removal: Demolish, removal, shifting of all debris from 2 nd floor to ground floor and then dispose off debris out of municipal limits, safely without any damage to other things. This includes cost of all plant, equipment, labour and means of transportation, complete in all respect as per drawing or as specified or as directed.					
	Glass fixed windows with aluminum/ wooden sections	01 Job				
	Electric fittings, switches, sockets, cables/wiring open & concealed, switch plates, floor boxes, light fixtures etc	01 Job				
	Wooden cladding	01 Job				
	Floor tiles/ Flooring	01 Job				
	Wooden door shutter & frames	01 Job				
	Floor and wall mounted Cabinets, other related items	01 Job				
	Networking cables and connectors open & concealed, switch plates, floor boxes etc.	01 Job				
	Existing skirting	01 Job				
	False Ceiling	01 Job				
	Walls and other structures	01 Job				
2	False Ceiling: Provide and install plain Gypsum board canceled false ceiling at specified height, made of 1/2" thick Elephant Brand or equivalent Gypsum board placed on aluminum 'T' frame, hung with structural ceiling with MS hangers, joints duly covered with imported 50mm wide perforated self-adhesive tape, i/c provision of light holes, down and up panels, light pelmets, rope light pelmets, AC cutting, service & maintenance access area complete in all respect as specified in layout or as directed.	2277Sqft				
3	Wooden Pergola in False Ceiling: Supply, fix & make wooden beams/ Pergola as per drawing and given size made of gypsum board/ Lasani sheets, fix to false ceiling with help of 50x50 mm SS cleats, stainless steel rawal bolts, nuts bolts & washers, includes all machinery & scaffolding etc. complete in all respect as specified in layout or as directed.					
	a. 3" x 6"	220 Rft				
	a. 2" x 4"	100 Rft				
4	Wooden Crowning & Beading: Provide, fix & fabricate wooden panel's beading or crowns either flat or raised, planed finish which is easy to paint, stain, wax or polish to complement any interior design or decor, made from solid Ash/ Marandi / Teak / Mahogany wood as "tongue and groove" planks/ joints, the panel should be either captured in a groove made in the inside edge of the frame members or housed in an edge rabbet made in the rear inside edge in Wainscot style and then these beadings, moldings, panels and sections are constructed into a series of raised square or rectangular sections which sit above the skirting boards and below the ceiling duly fixed with screws, nails, glue or any other material required for wood joinery strictly according to drawing complete in all respect as specified or as directed.	2978Sqft				

Ser	Description	Qty	Unit Price (Rs)	Total Price (Rs)	% GST	Total Price with GST (Rs)
5	Vapor Diffusion: Providing, Installation, laying and fix in position vapor diffusion retarder made of vapor resistant material like 6-mil polyethylene plastic, membrane or covering with a vapor resistance quality having perm rating of 0.1 perms or less . A minimum 6 mil construction grade polyethylene film or other impermeable material with higher tensile, tear and puncture resistance should be used. Vapor retarder overlap seams a minimum of 12 inches or more as required by manufacturer or specifier and 12 inches on all side walls and floors complete in all respect as specified or as directed.	3660Sqft				
6	PCC 1:2:4 Underlay: Providing, laying and curing 2" to 4" thick plain cement concrete 1:2:4 in conference room after removal of tiles or required area using 1-part of grey cement 2-parts of clean Sand and 4-parts of Margala crush aggregates of specified grading i/c labour, mixing machines, curing and leveling complete in all respect as specified or as directed.	1940Sqft				
7	Floor Tile 24"x 48": Providing and Laying of imported or equivalent vitrified full body porcelain floor tile (24"x 48") in Lobby area laid by using recommended adhesive Ceratile WPM or equivalent, the tiles shall be fixed using 4mm wide spacer and filling the joints with grout of approved shade and colour of same brand and fixing skirting of 4" height on all walls complete in all respect as specified or as directed.					
	a. Flooring	1940Sqft				
	b. Skirting	190 Rft				
8	Doors with Jambs: Provide, make, polish, finish and fix in position wooden Jambs size 2.5"x2.5" thick of yellow pine wood and hollow flush doors with solid 2"x5" Beech wood door frame, fixed to plastered surface with 4 # 3/8 thick steel rawal bolt, shutter made of imported wood sub frame, press & nail 2/8" thick Beech wood ply on sub frame, press textured Formica on ply to inside of shutter ply as shown in drawings and 37x12 mm knot free Beech wood lipping around shutter edge, fixed to door frame of size 3"x 3" with 100 mm long 3 # brass hinges & screws, this includes grooves as shown in drawings this includes bat latch made in SS, all nails, screws, glues, and cost of all accessories, complete in all respect as per design and drawings or as directed.	49Sqft				
9	Wall Paneling: Provide, fix & fabricate wooden wall paneling with made of different sections of lasani sheets (As specified in drawings) this includes wall made of Partal wood frame of 50x75 mm wood section, jointed at 600x600 mm grid both ways, topped with 20 mm thick MDF imported from Malaysia, fixed walls with 3" long steel rawal bolts, all screws nails machinery & scaffolding, strictly according to drawing complete in all respect as specified or as directed.	1950Sqft				
10	Lasani Top Conference Table: Supply, apply and fabricate lasani ¼" thick table top on existing conference table including glue, screws, labour, side gole made of ½" thick and 3" Ash wood, repair of wooden frame of table, making holes for Mic system as required as shown on drawings and complete in all respect as specified or as directed.	471Sqft				

Ser	Description	Qty	Unit Price (Rs)	Total Price (Rs)	% GST	Total Price with GST (Rs)
11	Paint Work: Supply all kinds of raw material and apply distemper paint on all internal walls, false ceiling, and wherever needed preparing surface rubbing with wati / sand paper to make surface smooth. clean, remove dust and foreign matter, sanding with sand paper, checking the walls with putty, laying two coats of putty, applying three coats of ICI, Berger, Nippon, Brighto, Happilac, or equivalent interior distemper on walls, columns and ceiling. in interior of building including one coat of alkali resistant primer all as instructed and complete in all respect as specified or as directed.	3700Sqft				
12	Roller Blinds: Provide and fixing in position roller blinds for wall installation, make in selected color and shade, pulling beads type having PVC Chain in required length, roller tube/ reel pipe made from aluminum alloy, top pipe side clutches, strong head/end brackets, matching bottom rail/ under beam with both ends cap, good and durable sunscreen fabric as per actual size of windows, including all screws, rawal plugs, accessories etc. required for fixing, complete in all respect as per drawing or as specified or as directed.	276 Sqft				
13	Furniture Polishing: Supply, apply, prepare Wood surface with filling and rubbing with sand paper to make surface smooth, matt lacquer manufactured by ICI natural color wood polish of approved shade on existing furniture, conference table etc as shown on drawings and complete in all respect as specified or as directed.					
	Conference Table	520 Sqft				
	Chairs	32 Nos				
14	Planters: Providing in position portable planters of 18" dia made of stainless steel, rust proof, acid-resistant, non-scaling, nonmagnetic type with Smooth edges and perfect appearance as per approved sample/ design complete in all respect as specified or as directed.	08 Nos				
15	Networking System: Supply, Installation, Testing & Commissioning of following networking cables and hardware as per given specifications complete in all respect as specified or as directed.					
i)	Socket RJ-45 with I/O Face Plate. Supply, Installation, Testing & Commissioning of computer Data Socket RJ45 with I/O face plate including back box. The Fitting will be Synergy model # 730057 of Legrand UK or equivalent. The fitting & Back box will be concealed in CC wall & Lasani Partition wall, incorporated in counters and furniture tables or at required places complete in all respect as specified or as directed.	08 Nos				
ii)	CAT-6 Cable: Supply, installation, Testing and Commissioning of Schneider or equivalent CAT-6 cable in PVC Duct above false ceiling, in walls, floor or at required places/ areas from Server to all Working Tables or at required places to network RJ45 sockets complete in all respect as per drawing or as specified or as directed.	2354Rft				
iii)	PVC Duct: Supply & installation of PVC Duct above false ceiling from Server to Working Tables, furniture, walls, floor, partition or at required places/ area to network RJ45 sockets complete in all respect as specified or as directed.	1345Rft				
iv)	Supply and Installation of factory fitted Patch Cord 1.2 Meter Cat6 Panduit/ Clipsal or Equivalent.	08 Nos				

Ser	Description	Qty	Unit Price (Rs)	Total Price (Rs)	% GST	Total Price with GST (Rs)
v)	Provide, Supply, installation, testing and commissioning, troubleshooting and including cost of termination and fluke test at both ends with assurance that the installed cabling links provide the desired transmission capability to support the data communication and testers meet the needs of network technicians complete in all respect according to drawings and design or as directed.	01 Job				
16	Electric Wiring: Provide, Supply, installation, testing and commissioning of the following wiring which shall be PVC insulated 300/500 V grade pure copper wire manufactured by MS Pakistan Cables/ Fast/ Newage or equivalent					
i)	Wiring from DB-LP to light point in hall with 3 nos. 1 core 1.5 sqmm PVC insulated stranded copper conductor cables in surface mounted PVC ducts. The neutral and earth wires will be looped between points. The PVC duct will be shared with other circuits.	06 Nos				
ii)	Wiring from light control switch to light or fan point with 3 no. 1 core 1.5 sqmm PVC insulated stranded copper conductor cable in concealed/ surface mounted PVC ducts. The neutral and earth wires will be looped between points including PVC conduits, back boxes, pull boxes, fan box etc. This complete in all respect as specified or as directed.	69 Nos				
iii)	Wiring from DB-LP to socket with 2 nos. 1 core 2.5sqmm PVC insulated stranded copper conductor cables in surface mounted PVC ducts. The wiring will include wiring of all sockets in each group of sockets. The neutral and earth wires will be looped between points. The PVC duct will be shared with other circuits & point wiring including PVC conduits, back boxes, pull boxes, fan box etc. Complete in all respect as specified or as directed.	20 Nos				
iv)	Wiring from light control switch to light point with 3 no. 1 core 1.5sqmm PVC insulated stranded copper conductor cable in concealed/ surface mounted PVC ducts. The neutral and earth wires will be looped between points including PVC conduits, back boxes, pull boxes, fan box etc. This complete in all respect as specified or as directed.	31 Nos				
	Lights, Switches & Sockets					
17	4 Gang 1 Way Light Switch: Supply, Installation, testing & Commissioning of Light control Switch fitting with face plate including back box. The Fitting will be 4 gang 1 way Synergy model # 730124 of Legrand UK or equivalent. The fitting & Back box will be incorporated in walls or where required complete in all respect as specified or as directed.	06 Nos				
18	Socket Fitting with Face Plate: Supply, Installation, testing & Commissioning of Socket fitting with face plate including back box. The fitting & Back box will be incorporated during installation of all items and six sockets will be concealed in false ceiling for side screens complete in all respect as specified or as directed.	20 Nos				
19	12 W SMD Spot Light: Supply and Installation, testing and commissioning of LED Spot White Light suitable for recessed mounting in False ceiling. The LED light fitting will be as per technical specifications & as per details below and as shown on the drawings. The LED Light Fitting will have 12W power consumption at 220-240V AC, 320 Lumens output LEDs with CRI <80% and Beam angle of 18° The embedded LEDs will have High Brightness for 50,000 operating hours and Light	25 Nos				

Ser	Description	Qty	Unit Price (Rs)	Total Price (Rs)	% GST	Total Price with GST (Rs)
	output will be white at 3000-3500K. The Light Output Decay will be <5% in 10,000 hours operation. The Fitting will have Aluminum housing. The LED Fitting will be manufactured for IP-20 International Protection Class. The LED Fitting will be suitable to operate at Top = 20-50° C. The complete LED Fitting will not emit any harmful UV and IR radiations. The output of LED Driver will be 20-35V DC with 150mA. The LED Driver will be suitable to operate at Ta = 45° C & Tc = 75° C. complete in all respect as specified or as directed.					
20	18 W SMD Spot Light: Supply and Installation, testing and commissioning of LED Spot White Light suitable for recessed mounting in False ceiling. The LED light fitting will be as per technical specifications & as per details below and as shown on the drawings. The LED Light Fitting will have 18W power consumption at 220-240V AC, 320 Lumens output LEDs with CRI <80% and Beam angle of 18° The embedded LEDs will have High Brightness for 50,000 operating hours and Light output will be white at 3000-3500K. The Light Output Decay will be <5% in 10,000 hours operation. The Fitting will have Aluminum housing. The LED Fitting will be manufactured for IP-20 International Protection Class. The LED Fitting will be suitable to operate at Top = 20-50° C. The complete LED Fitting will not emit any harmful UV and IR radiations. The output of LED Driver will be 20-35V DC with 150mA. The LED Driver will be suitable to operate at Ta = 45° C & Tc = 75° C. complete in all respect as specified or as directed.	20 Nos				
21	18 W SMD Light: Supply, Installation and providing, testing and commissioning of SMD Round/ square Down Light, 18W. The SMD Light Fitting will be as per technical specifications as per given details and as shown on the drawings. The SMD Fitting will have white painted frame. The SMD Light Fitting will have 18W power consumption at 85-265VAC input. The Light output will be White. The output of LED Driver will be 2543VDC with 300mA and + 5% tolerance. The LED Driver will be suitable to operate at Temp ±8° C To ±54° C, complete in all respect as specified or as directed.	18 Nos				
22	8 W COB Spot Light: Supply and Installation, testing and commissioning of COB Spot White Light suitable for recessed mounting in False ceiling. The light fitting will be as per technical specifications & as per details below and as shown on the drawings. The COB light should be adjustable to throw light beam on wall sections. The Light Fitting will have 8W power consumption at 220-240V AC, 320 Lumens output LEDs with CRI <80% and Beam angle of 18° The embedded LEDs will have High Brightness for 50,000 operating hours and Light output will be white at 3000-3500K. The Light Output Decay will be <5% in 10,000 hours operation. The Fitting will have Aluminum housing. The Fitting will be manufactured for IP-20 International Protection Class. The LED Driver will be suitable to operate at Ta = 45° C & Tc = 75° C complete in all respect as specified or as directed.	36 Nos				
23	35 W LED Light 2'x2': Supply and providing, testing and commissioning of square LED Down Light 2'x2', 35W. The LED Light Fitting will be as per technical specifications as per given details and as shown on the drawings. The LED Fitting will have white painted frame. The LED Light Fitting will have	06 Nos				

Ser	Description	Qty	Unit Price (Rs)	Total Price (Rs)	% GST	Total Price with GST (Rs)
	18W power consumption at 85-265VAC input. The Light output will be White. The output of LED Driver will be 2543VDC with 300mA and + 5% tolerance. The LED Driver will be suitable to operate at Temp $\pm 8^{\circ}$ C To $\pm 54^{\circ}$ C, complete in all respect as specified or as directed.					
24	HVAC INDOOR & OUTDOOR UNITS					
	Outdoor AC Unit 2 Ton: Providing, Supplying and Installation of Outdoor AC Unit (24000+300BTU cooling & + 500 BTU heating) Mitsubishi, Acson, Daikin or equivalent approved with complete & proper operation of system to achieve the desired temperatures, humidity and airflow in the room. Each outdoor unit will be suitable for connection with one Indoor unit. The Outdoor unit will be mounted on angle iron bracket on external wall of building complete in all respect as specified or as directed.	06 Nos				
	Indoor AC Unit 2 Ton: Providing, Supplying and Installation of Indoor AC Unit (24000+300BTU cooling & +500BTU heating) Mitsubishi, Acson, Daikin or equivalent approved with complete & proper operation of system to achieve the desired temperatures, humidity and air flow in the rooms. Each Indoor unit will be suitable for connection with one Outdoor unit. The Indoor unit will be four way decorative plastic body cassette type split suitable for mounting in false ceiling complete in all respect as specified or as directed.	06 Nos				
	Refrigerant Pipe: Providing and Installation of copper refrigerant pipe (Mueller USA or equivalent) with shut off valve on both sides of pipe including insulation on entire length. These shall further be covered with 1/2" thick closed cell foam insulation (Aeroflex/ Armflex/ Superlon or equivalent). The copper piping shall be nitrogen pressure tested and shall made vacuum, the refrigerant piping shall run in 20 gauge G.I trunking or MS clamps provided inside and outside the building and suspended on roof with proper clamps, hooks and hangers complete in all respect as specified or as directed as under:					
	3/8" Dia	750 Rft				
	5/8" Dia	750 Rft				
	Drain Pipes: Providing and supplying of 3/4" dia rigid uPVC Class B drain pipe with 1/8" thick & 2 Lbs /Cft dense Polyethylene pipe insulation including all required fittings and accessories (sockets, tees, elbows, bends, crosses, reducers, adaptor, plugs and union etc) . The 3/4" dia rigid pipe will be fixed in slope towards external wall on bottom surface of RCC slab complete in all respect as specified or as directed.	600 Rft				
	Refrigerant Charging: Providing, supplying and filling of hydro-fluorocarbon (HFC) Puron, Suva, Honey Well or Genetron type R22 refrigerant for residential and light commercial air-conditioning having high-efficiency performance and direct GWP value, colorless gas at room temperature, non-toxic, nonflammable, odorless and transparent liquid under the pressure created by itself. It should have excellent thermal and chemical stabilities and no corrosively to metals complete in all respect.	120 Lbs				
	Testing, Air balancing & Commissioning of the entire HVAC systems by the Engineer's recommended & Client's approved Testing Company, cleaning of all installed HVAC system items, removal of all construction materials, tools, etc. and handing	06 Job				

Ser	Description	Qty	Unit Price (Rs)	Total Price (Rs)	% GST	Total Price with GST (Rs)
	over to the Client / Engineer to their satisfaction.					
25	<u>WIRING FOR AC UNITS</u>					
	Providing, supplying and installing of wire for indoor AC unit to outdoor unit with One number 3 core 2.5 and One number 3 core 1.5 Sqmm PVC insulated 300/500 Volts grade solid / stranded copper conductor cables including PVC conduit make Beta/Galco or approved equivalent on CC/RCC surface complete in all respect as specified or as directed.	600 Rft				
	Providing and supplying of 4 sqmm, 4 core PVC/PVC insulated copper conductor cable, 600/1000 VAC grade on CC/RCC surface. (From DB-AC to 2 Ton outdoor units) including PVC conduit make Beta/Galco or approved equivalent complete in all respect as specified or as directed.	600 Rft				
	Installation, laying and fix in position of above mentioned wiring and cabling supported on walls, under floor or suspended from roof slab or run in chases including pipe hangers, supports, cutting and making good the chases and holes etc. complete in all respect as specified or as directed.	06 Job				
	<u>MISCELLANEOUS WORKS</u>					
26	<u>LED TV:</u> Providing, Supply and installation of 85" LED TV make Sony Bravia/ Samsung or equivalent approved, along with power and antenna outlets including wall mounting frames, cabling (Pakistan Cables), at wall at a proper height and location as per design and approval of consultant, complete in all respect as specified or as directed.	04 Nos				
27	<u>Cushioning / Poshish of Chairs:</u> Providing, supply and cushioning/ poshish of chairs including seat, back & arm rest and single seats sofa with top quality imported leatherette/ cloth as approved with all required springs, lifetime guaranteed foam, rubber strips, glue, inner liner cotton/ hessian cloth, nails, labour and any other material to complete the job as per design and approval of consultant, complete in all respect as specified or as directed.	32 Nos				
28	<u>Repairing of Windows:</u> Providing, supply and making good existing windows against water, leakage etc. to ensure closure of all areas around with imported transparent PU based chemicals sealing against ingress of water etc. complete in all respect as specified or as directed.	01 Job				
29	<u>Seepage Treatment:</u> Providing, supplying, fixing and laying of Conretus Bond with Ployseal (Germany) water proofing chemical, shall be laid and fixed as per approved method with adhesive/ manufacturer recommended of approved make, for water proofing and seepage control to safe guard the side panels and flooring. The overall dry film thickness shall be 1.5mm to 2.5mm subject to minimum 750 gm/sqm/coat application complete in all respect as specified or as directed.	3560Sqft				
	Total					

Undertaking for Bidders

It is hereby solemnly confirmed that the undertaking is submitted in respect of Tender # 70/2023.

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-70/2023
(Bidder Copy)



The undersigned has received a Bank Deposit Slip bearing # _____ dated _____ of Rs.2000/- (Rupees one 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



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