National Highway and Motorway Police M-5, Sector-II, Guddu

Bidding Documents

Tender No. 01/NHMP/SSP/M-5/Sec-II/2025-26

Prequalification of Firms & Vendors for Procurement of Goods & Services for M-5, Sector-II Guddu through Open Framework Agreement for a Period of Three (03) Years

(FY 2025-26, 2026-27 & 2027-28)

Last Date of Submission: 30-10-2025 at 11:00 AM Opening at 11:30 AM

Note:

All potential bidders are requested to submit bids on electronic portal of E-PADS **https://eprocure.gov.pk** before opening date, and Original Bids/ proposals must be submitted at the Office of Senior Superintendent of Police, M-5, Sector-II, near Guddu Interchange on or before 11:00 AM on 30-10-2025. The bids will be opened as per scheduled date & time i.e. at 11:30 AM on 30-10-2025.

Chairman Purchase Committee
NHMP, M-5 Sector-II Guddu
Ph: 0304-1422322
lhqm5sector2@gmail.com
FTN: 9010402-1

Procurement Notice

NATIONAL HIGHWAYS & MOTORWAYS POLICE
Procurement Notice (PN)
No. 01/NHMP/SSP/M-5/Sec-II/2025-26

Invitation to Bid Through E-Procurement

PROPOSAL FOR PREQUALIFICATION THROUGH OPEN FRAME WORK AGREEMENT

National Highways & Motorway Police (NHMP) invites sealed Bids from the firms/vendors who are well reputed, registered with Income Tax and Sales Tax Department and are on Active Taxpayers List of the Federal Board of Revenue for Prequalification of Firms & Vendors for Procurement of Goods (Office Stationary, Cost of Other Store/Other, Other Stores/Computer stationery , Drugs & Medicines and Road Safety Items) & Services (Repair & maintenance of Machinery & equipment, Furniture & fixture, Office building, Computer hardware and Road Safety activities management) for M-5, Sector-II Guddu through open framework agreement for a period of three (03) years (FY 2025-26, 2026-27 & 2027-28)

1. In case opening date(s) is declared as a Public Holiday by the Government, the next working date shall be deemed to be the date for submission and opening of tender(s) at the same time and place.
2. The NHMP reserves the right to reject any/all bids at any time prior to acceptance of a bid in accordance with PPRA's Rules.
3. The Bids will be received only from those firms who are registered with PPRA for e-procurement on EPADS for Tendering through their Email addresses which were provided by them to PPRA at the time of their registration.
4. The interested bidders are requested to submit their Bids/ proposals online through EPADS at https://eprocure.gov.pk before opening date, and Original Bids/ proposals must be submitted at the Office of Senior Superintendent of Police, M-5, Sector-II, Guddu Interchange on or before **11:00 Hours on 30-10-2025 (Thursday).** The Bids will be opened publicly on the same day at **11:30 Hours** in the presence of Bidder's representatives at NHMP Office of the Senior Superintendent Police Office, near Guddu Interchange.

Chairman Purchase Committee
NHMP, M-5 Sector-II Guddu
Ph.: 0304-1422322

Brief of the Document

Procurement Notice -

The attached template is the Invitation for Prequalification of Suppliers willing to sign framework agreements with the Procuring Agency for provision of Common Use Items/ Commodities and services, in accordance with the provisions of the agreement.

Prequalification Document
(Procurement of Goods & Services through Framework Agreements)

PART 1 – PREQUALIFICATION PROCESS

Section I - Instructions to Applicants (ITAs)

This Section contains detailed information for preparing and submitting the Applications for Prequalification, in addition to information on opening and evaluation of the Applications.

Section I contains provisions that are to be used by the Procuring Agencies without modification.

Section II - Prequalification Data Sheet (PDS)

This Section contains provisions that supplement the ITA (in Section-I), and are specific to respective Prequalification Proceedings.

Section III - Qualification Criteria and Requirements

This Section prescribes the methodology, criteria, and requirements to be used to determine the capacity and capability of the Applicants for the supply of goods and related services in accordance with the requirements of the Procuring Agency, with an objective to prequalify them for Invitation to Bid(s), and sign the framework agreement(s) with the selected bidder(s), in case of Open Framework Agreement(s) for the purpose of awarding Call off Contracts.

Section IV - Application Forms

This Section contains Application Submission Form and other allied forms required to be submitted with the Application.

Section V - Eligible Countries

This Section contains information regarding eligible countries in accordance with **the Policy of the Federal Government**

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PART 1 – Prequalification

Section I - Instructions to Applicants

A. General		
1.	**Scope of Application**	1.1. In connection with the "Invitation for Prequalification", the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Goods and Related Services incidental thereto as specified in Section VII (Schedule of Requirements).
2.	**Source of Funds**	2.1. Regular Budget 2.2. Road Safety Fund.
3.	**Fraud and Corruption**	3.1. The Procuring Agency requires that the Applicants /Bidders/ Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such agreements and contracts. 3.2. The Applicants/Bidders shall permit and shall cause their agents (whether declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Agency to inspect all accounts, records and other documents relating to any, Application/Bid submission, Primary Procurement process, Framework Agreement performance, Secondary Procurement process, and/or Call-off Contract performance (in the case of award of a Call-off Contract), and to have them audited by auditors appointed by the Procuring Agency. 3.3. Any communications between the Applicant and the Procuring Agency related to matters of alleged corrupt and fraudulent practices must be made in writing or in electronic forms that provide record of the content of communication. 3.4. Procuring Agency will reject an application or bid or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract. 3.5. Procuring Agency will also declare the Applicant as blacklisted in accordance with Public Procurement Rule 19 and predefined standard mechanism.
4.	**Eligible Applicants**	4.1. An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV

	agreement or with the intent to enter into such an agreement supported by a letter of intent. In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in accordance with the Call-off Contract conditions that apply. In the case of a joint venture, all members shall be jointly and severally liable for the execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the JV), the execution of any Call-off Contract(s) awarded (to the JV) under the Framework Agreement in accordance with the Call-off Contract conditions that apply. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Prequalification process, Bidding process (in the event the prequalified JV submits a Bid) and during the period of framework agreement and contract execution (in the event the JV is awarded the Contract). Unless specified in the PDS, there is no limit on the number of members in a JV. 4.2. An Applicant may apply for Prequalification both individually, and as part of a joint venture, or participate as a subcontractor. If prequalified as a JV only, it will not be permitted to bid for the same contract as an individual entity. Bids submitted in violation of this provision will be rejected. 4.3. An Applicant and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that entity) may submit its Application for Prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified Applicant will be allowed to bid for the same contract. All Bids submitted in violation of this provision will be rejected. 4.4. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Procuring Agency for execution of subsequent Framework Agreement(s) or Call off Contract(s). In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with such professional staff of the Procuring Agency (or a recipient of a part of the funds) who: (a) are directly or indirectly involved in the preparation of the Prequalification Documents or Bidding Documents or specifications of the Framework Agreement or Call-off

		Contract and/or the Prequalification or Bid evaluation process of such Contract; or (b) would be involved in the implementation or supervision of such Framework Agreement or Call-off Contract, unless the conflict stemming from such relationship has been resolved throughout the Procurement Process, Bidding process-during the execution of the Framework Agreement and/or Call-off Contract. 4.5. An Applicant that has been declared debarred or blacklisted shall be ineligible to be prequalified to bid or enter into any Framework Agreement or Call-off Contract for such period of time and for such type of procurement for which he has been declared debarred or blacklisted. The list of debarred firms and individuals is available at PPRA's website. 4.6. An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.
5.	**Eligibility (in terms of Nationality)**	5.1. Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.
B. Contents of the Prequalification Documents		
6.	**Sections of Prequalification Documents**	6.1. This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8. **PART 1 Prequalification Procedures** • Section I - Instructions to Applicants (ITA) • Section II - Prequalification Data Sheet (PDS) • Section III - Qualification Criteria and Requirements • Section IV - Application Forms • Section V - Eligible Countries 6.2. Unless obtained directly from the Procuring Agency or downloaded directly from the website link referred in the Invitation for Prequalification, the Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly by the Procuring Agency or downloaded from the website link shall prevail. 6.3. The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.
7.	**Clarification of Prequali-**	7.1. An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing at the

	fication Documents and Pre-Application Meeting	Procuring Agency's address indicated **in the PDS.** The Procuring Agency will respond in writing to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective Applicants who have obtained the Prequalification Documents directly from the Procuring Agency (or through its website link), including a description of the inquiry but without identifying its source. If so indicated **in the PDS**, the Procuring Agency shall also promptly publish its response at the web page identified **in the PDS**. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so following the procedure under ITA 8 and in accordance with the provisions of ITA 17.2. 7.2. If indicated **in the PDS**, the Applicant's designated representative is invited at the Applicant's cost to attend a pre-Application meeting at the place, date and time mentioned **in the PDS**. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Prequalification Documents. 7.3. Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Applicants who have obtained the Prequalification Documents. Any modification to the Prequalification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.
8.	**Amendment of Prequalifica-tion Documents**	8.1. At any time prior to the deadline for submission of Applications, the Procuring Agency may amend the Prequalification Documents by issuing an Addendum. 8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page identified **in the PDS**: Provided that an Applicant who had either already submitted their Applications or handed over the applications to the courier prior to the issuance of any such addendum shall have the right to withdraw his already filed Application and submit the revised Application prior to the original or extended Application

	submission deadline. 8.3. To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 17.2: Provided that the Procuring Agency shall extend the deadline for submission of Applications, if such an addendum is issued within last three (03) days of the Application submission deadline.
C. Preparation of Applications	
9. Cost of Applications	9.1. The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process.
10. Language of Application	10.1. The Application as well as all correspondence and documents relating to the Prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified **in the PDS.** Supporting documents and printed literature that are part of the Application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified **in the PDS,** in which case, for purposes of interpretation of the Application, the translation shall govern.
11. Documents Comprising the Application	11.1. The Application shall comprise the following: a) **Application Submission Letter,** in accordance with ITA 12.1; b) **Eligibility:** documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1; c) **Qualifications:** documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and d) any other document required as specified **in the PDS**.
12. Application Submission Letter	12.1. The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.
13. Documents Establishing the Eligibility of the Applicant	13.1. To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).
14. Documents Establishing the Qualifications of the Applicant	14.1. To establish its qualifications to perform the contract(s) in accordance with Section III (Qualification Criteria and Requirements), the Applicant shall provide the information requested in the corresponding Information Sheets included in Section IV (Application Forms). 14.2. Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows:

	a) for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted). b) value of single contract - Exchange rate prevailing on the date of the contract. 14.3. Exchange rates shall be taken from the publicly available source identified **in the PDS**. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency. 14.4. The documentary evidence of the Applicant's qualifications to conclude a Framework Agreement, and/or to perform any Call-off Contract(s) if awarded, shall establish to the Procuring Agency's satisfaction: a) that, if required **in the BDS**, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency's Country; b) that, if required **in the BDS**, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations in respect of the Goods.
15. Signing of the Application and Number of Copies	15.1. The Applicant shall prepare one set of the original documents comprising the Application as described in ITA 11 and clearly mark it "ORIGINAL". The original set of the Application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant. In case the Applicant is a JV, the Application shall be signed by an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories. 15.2. The Applicant shall submit copies of the signed original Application, in the number specified **in the PDS,** and clearly mark them "COPY". In the event of any discrepancy between the original and the copies, the original shall prevail. 15.3. When the Applications are submitted electronically, if permitted pursuant to ITA 17.1, The Applicant shall submit ORIGINAL and COPIES in accordance with the procedures specified **in the PDS.**
D. Submission of Applications	

16. Sealing and Identification of Applications	16.1. The Applicant shall enclose the original and the copies of the Application in a sealed envelope that shall: a) bear the name and address of the Applicant; b) be addressed to the Procuring Agency, in accordance with ITA 17.1; and c) bear the specific identification of this Prequalification process indicated **in the PDS** reference ITA 1.1. 16.2. When the Applications are submitted electronically, if permitted pursuant to ITA 17.1, The Applicant shall seal the original and the copies in accordance with the procedures specified **in the PDS.** 16.3. The Procuring Agency will accept no responsibility for not processing any envelope that was not identified as required in ITA 16.1 above.
17. Deadline for Submission of Applications	17.1. Applicants may either submit their Applications by mail, by courier or by hand. Applications shall be received by the Procuring Agency at the address and no later than the deadline indicated **in the PDS.** When so specified **in the PDS,** Applicants have the option of submitting their Applications electronically, in accordance with electronic Application submission procedures specified **in the PDS.** 17.2. If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended. 17.3. The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement).
18. Late Applications	18.1. The Procuring Agency reserves the right to accept Applications received after the time for submission of Applications, however subject to the condition that the same is received within the date specified as last date for submission of applications but before the time for opening of the Applications.
19. Opening of Applications	19.1. The Procuring Agency shall open all Applications at the date, time and place specified **in the PDS**. Late Applications shall be treated in accordance with ITA 18.1. 19.2. Applications submitted electronically, if permitted pursuant to ITA 17.1, shall be opened in accordance with the procedures specified **in the PDS.** 19.3. The Procuring Agency shall prepare a record of the opening of Applications to include, as a minimum, the name of the Applicants. A copy of the record shall be distributed to all Applicants.
E. Procedures for Evaluation of Applications	
20. Confidentiality	20.1. Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to

	Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance with ITA 28. 20.2. From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 28, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing.
21. Clarification of Applications	21.1. To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing. 21.2. If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.
22. Responsiveness of Applications	22.1. The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 21.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.
23. Margin of Preference	23.1. Unless otherwise specified **in the PDS,** a margin of preference shall not apply in the Bidding process resulting from this Prequalification.
24. Sub-contractors	24.1. Subcontractors' qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into account the qualification and experience of the Subcontractor) should meet the qualification criteria.
F. Evaluation of Applications and Prequalification of Applicants	
25. Evaluation of Applications	25.1. The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 27. 25.2. Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and

	Allied Services. 25.3. In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III. 25.4. Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.
26. Procuring Agency's Right to Accept or Reject Applications	26.1. The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without thereby incurring any liability to the Applicants.
27. Prequalification of Applicants	27.1. All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency. 27.2. An Applicant may be "conditionally prequalified," that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency. 27.3. Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.
28. Notification of Prequalification	28.1. The Procuring Agency shall notify all Applicants in writing of the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately. 28.2. The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them.
29. Request for Bids	29.1. Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified.
30. Changes in Qualifications of Applicants	30.1. Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 27 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if: a) a prequalified Applicant proposes to associate with a

	disqualified Applicant or in case of a disqualified joint venture, any of its members; b) as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or c) in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition. 30.2. Any such change should be submitted to the Procuring Agency before the date of "Invitation to Bids".
31. Constitution of Grievance Redressal	31.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of odd number of person with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending the nature of the procurement. 31.2. Any party or applicant can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the application/proposal submission deadline. 31.3. Any Bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than seven of the announcement of technical evaluation report and five days after issuance of final evaluation report. 31.4. In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings. 31.5. In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report: Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted. 31.6. The GRC shall investigate and decide upon the complaint within ten days of its receipt. 31.7. Any bidder or the procuring agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the fee as prescribed in "Redressal of Grievance Regulations, 2021". 31.8. The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to Appeal. 31.9. The committee shall call the record from the concerned procuring agency or the GRC as the case may be, and the same shall be provided within prescribed time.

	31.10. The committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal. 31.11. The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.
32. Mechanism of Blacklisting	32.1. The Procuring Agency shall bar for the time prescribed under Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either: i. Involved in corrupt and fraudulent practices as defined under rule-2; ii. Fails to perform his contractual obligations; or iii. Fails to abide by bid securing declaration;. 32.2. The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either: i. Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules; ii. Fails to perform his contractual obligations; and iii. Fails to abide by the id securing declaration; 32.3. The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency; and (c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies. 32.4. The procuring agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice 32.5. In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring Agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed. 32.6. In case the bidder or contractor submits written reply of the show cause notice, the Procuring Agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing. 32.7. The Procuring Agency shall give minimum of seven days to the bidder or contractor for appearance before the specified officer of the Procuring Agency for personal hearing. The specified

	officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed 32.8. The procuring Agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.. 32.9. The Procuring Agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Authority. 32.10. Such blacklisting or barring action shall be communicated by the procuring agency to the Authority and respective bidder or bidders in the form of decision containing the grounds for such action. The same shall be publicized by the Authority after examining the record whether the procedure defined in blacklisting and debarment mechanism has been adhered to by the procuring agency. 32.11. The bidder may file the review petition before the Review Petition Committee Authority within thirty days of communication of such blacklisting or barring action after depositing the prescribed fee and in accordance with "Procedure of filing and disposal of review petition under Rule-19(3) Regulations, 2021". The Committee shall evaluate the case and decide within ninety days of filing of review petition 32.12. The committee shall serve a notice in writing upon all respondent of the review petition. The notices shall be accompanied by the copies of review petition and all attached documents of the review petition including the decision of the procuring agency. The parties may file written statements along with essential documents in support of their contentions. The Committee may pass such order on the representation may deem fit. 32.13. The Authority on the basis of decision made by the committee either may debar a bidder or contractor from participating in any public procurement process of all or some of the procuring agencies for such period as the deemed appropriate or acquit the bidder from the allegations. The decision of the Authority shall be final.

Section II - Prequalification Data Sheet (PDS)

A. General	
ITA 1.1	The identification number of the Invitation for Prequalification is: [*No.01/NHMP/SSP/M-5/Sec-II/2025-26*] The Procuring Agency is: *[M-5, Sector-II Guddu, National Highways & Motorway Police (NHMP)]* The list of contracts is: *[Pre-qualification for Procurement of Goods (Stationery items, Miscellaneous items, Computer stationery and Drugs & Medicines, Road Saftery Items) & Services (Repair & maintenance of Machinery & equipment, Furniture & fixture, Office building, Computer hardware) for M-5, Sector-II Guddu through open framework agreement for a period of three (03) years (FY 2025-26, 2026-27 & 2027-28)]*
ITA 2.1	The name of the Procuring Agency is: *[National Highways & Motorway Police (NHMP)]* The name of the Project or Procurement is: *[Prequalification for Procurement of Goods & Services for M-5, Sector-II Guddu through open framework agreement for a period of three (03) years (FY 2025-26, 2026-27 & 2027-28)]*
ITA 4.2	Maximum number of members in the JV shall be: *[Not Allowed]*
ITA 4.7	A list of debarred firms and individuals is available on the PPRA's website: http://www.ppra.org.pk
B. Contents of the Prequalification Document	
ITA 7.1	**For clarification purposes,** the Procuring Agency's address is: *["same as in ITA1.1 above"]* Telephone: 0304-1422322 Electronic mail address: lhqm5sector2@gmail.com
ITA 7.1 & 8.2	Web page: *[www.ppra.org.pk, www.nhmp.gov.pk]*
ITA 7.2	Pre-Application Meeting will be held: *[Not Applicable]*
C. Preparation of Applications	
ITA 10.1	This Prequalification document has been issued in the *["English"]* language.

ITA 11.1 (b)	Following documents must be included with the Bid to ensure **ELIGIBILITY CRITERIA**:- **i.** Bidder should be registered with PPRA for EPADS. **ii.** Proof of Active Tax Payer List with Federal Board of Revenue. **iii.** Proof of registration with Income Tax and Sales Tax Department and in case of workshops or service providers registration with concerned provincial revenue authorities or Islamabad Capital Territory Revenue Authority. **iv.** The bidder/manufacturer will submit an **affidavit on legal stamp paper of Rs.50/-** that their firm is not blacklisted on any ground by any Government (Federal, Provincial), a local body or a public sector organization.
ITA 11.1 (c)	The **Qualification Criteria** required from Bidders is as under: - i. The firms must have minimum experience of One (01) year for delivering similar nature of services/items. ii. FBR Income Tax Returns of Last One (01) Year, Sales Tax Returns for last Three (03) months.
ITA 11.1 (d)	The Applicant shall submit with its Application, the following additional documents: *[Bid Security **Rs.10,000/-** in the form of Pay Order, CDR or Bank Draft, Bank Guaranty]* At the time of submission of technical bid scanned copy of Bid Security in PDF format shall be emailed to lhqm5sector2@gmail.com *[insert list of additional documents]*
ITA 14.2	The source for determining exchange rates is *[https://www.nbp.com.pk/RateSheet/index.aspx]*
ITA 15.2	In addition to the original, the number of copies to be submitted with the Application is: *[NIL]*
D. Submission of Applications	
ITA 17.1	**The deadline for Application submission is:** Date: *[30-10-2025]* Time: *[1100 Hrs]* For **Application submission purposes only,** the Procuring Agency's address is:

	["same as in ITA1.1 above"]
ITA 19.1	**The date for opening of Application is:** Date: *[30-10-2025]* Time: *[1130 Hrs]*
ITA 19.2	*[The following provision should be included and the required corresponding information inserted only if Applicants have the option of submitting their applications electronically. Otherwise omit.]* The electronic Application opening procedures shall be: *[The electronically all applications submitted through E-PADS shall be opened and handled in accordance with the EPADS system's procedures]*
E. Procedures for Evaluation of Applications	
ITA 31.1	If an Applicant wishes to make a Prequalification related Complaint, the Applicant should submit its complaint, in writing (by the quickest means available, that is either by email or fax), to: **For the attention**: *[Chair, Grievance Redressal Committee]* **Title/position**: DIG/Zonal Commander Motorway Central-II Zone, National Highways & Motorway Police, Multan Ph # 061-933071 **Procuring Agency:** *[NHMP]* **Email address***: [logbranchm5@gmail.com]* In summary, at this stage, a Prequalification related Complaint may challenge any of the following: 1. the terms of the Prequalification Documents; and 2. the Procuring Agency's decision not to prequalify an Applicant.

Section IIIA - Evaluation and Qualification Criteria

PRE-QUALIFICATION CRITERIA FOR FIRMS & VENDORS FOR SUPPLY OF GOODS

Applicant Organization's Name: ----------

S. No.	Description	Documents Required	Marks (Max 25 in each cat)
1. Relevant Experience (in terms of Years)			
A	1-2 Years	Copy of relevant experience/ Work Orders, NTN certificate with date of registration and Sales Tax Registration Certificate	12
B	3-4 Years		20
C	More than 4 Years		25
2. Relevant Experience (in terms of No. of Clients)			
A	1-3 Clients	List of clients of the organization on letterhead	12
B	4-8 Clients		20
C	more than 8 Clients		25
3. Financial Capability (Annual Turnover)			
A	up to 400,000/-	Copies of Last 01-year Tax Returns along with Bank Statement of 01 Year	12
B	Between 400,001/- to 1,000,000/-		20
C	More than 1 Million		25
4. Managerial Capacity (List of Staff)			
A	1-2 staff members	List of employees on letterhead Physically verification will be conducted	12
B	3-5 staff members		20
C	More than 6 staff members		25

Note:

- Minimum aggregate qualification marks are 50. Absence of any required document will lead to disqualification in that specific category.

PRE-QUALIFICATION CRITERIA FOR SERVICES FOR REPAIR AND MAINTENANCE

Applicant Organization's Name: ----------

S. No.	Description	Documents Required	Marks (Max 20 in each cat)
1. Relevant Experience (in terms of Years)			
A	1-2 Years	Copy of relevant experience / Work Orders, NTN certificate with date of registration and Sales Tax Registration Certificate	10
B	3-4 Years		15
C	More than 4 Years		20
2. Relevant Experience (in terms of No. of Clients)			
A	1-3 Clients	List of clients of the organization on letter head along with addresses.	10
B	4-8 Clients		15
C	more than 8 Clients		20
3. Financial Capability (Annual Turnover)			
A	up to 400,000/-	Copies of Last 01-year Tax Returns along with Bank Statement of 01 Year	10
B	Between 400,001/- to 1,000,000/-		15
C	More than 1 Million		20
4. Services under one Roof			
A	Hiring Services outsource locally	The address of workshop or all branches of workshops and Details of workshop services on letterhead, which will be inspected by the Technical Committee for technical Evaluation.	10
B	Hiring Services out source with proper renowned professionals (agreement copy)		15
C	Having Own Step/Company subject to provision of proper Service Center		20
5. Managerial Capacity (List of Skilled Staff)			
A	1-2 staff members	List of employees on letterhead along with expertise, Physically verification will be conducted	10
B	3-5 staff members		15
C	More than 6 staff members		20

Note:

- Minimum aggregate qualification marks are 50. Absence of any required document will lead to disqualification in that specific category.

Section VII – Schedule of Requirements

(The following tentative Quantity is for the current financial year, same/similar items will be procured in next financial year subject to availability and release of budget in next financial years.)

Sr.	Items/ Description	Specifications	Tentative Qty
Items required to be purchased out of budget head A03970-Others			
1	Phenyl bottle 2.9 ltr	Finis or equivalent	200
2	Bathroom cleaner	Harpic red 450ml or equivalent	100
3	Toilet cleaner	450 ml Harpic blue or equivalent	100
4	Acid bottle 1.5 ltr	Bottle 1.5 ltr (local made)	300
5	Tissue box	300 sheets, Rose petal or equivalent	200
6	Toilet tissue roll	22mtr, maxob or equivalent	200
7	Insect killer spray	300 ml, mortein or equivalent	120
8	Electric mosquito machine	Mortein or equivalent	50
9	Glass cleaner	500 ml, glint or equivalent	60
10	Phenyl tablets pkt	200gms, pkt, swan or equivalent	60
11	Wiper Large Iron	20 inch width Good quality	60
12	Toilet brush	plastic, hockey type, Good quality	60
13	Broom bambo	0.5kg binding Good quality	120
14	Dish wash bar	lemon max bar or equivalent	150
15	Sponge for dish washer	lemon max or equivalent	120
16	Toilet soap	128gm, lux or equivalent	300
17	Jala brush	plastic made good quality	30
18	Hand wash liquid	250ml Dettol or equivalent	50
19	Duster cloth	18"x24" , multi color, good quality	150
20	Dust bin, medium office size	25 ltr medium size fine quality	50
21	Dust bin, large size	50 ltr with cover fine quality	30
22	Detergent powder, 1kg	1kg, surf excel or equivalent	120
23	Air freshener	300 ml, perfect or equivalent	150

24	Wet mop,	20inch width, steel pipe 4ft, Good quality	75
25	Floor cleaning bursh	Stick large Good quality	60
26	Dust scraper	Good quality plastic	75
27	Ewer (lota)	for washrooms , Good quality	50
28	Floor mat plastic	Size (1.5 *2.5) feet good quality	60
29	Bath bucket plastic 35 ltr	35 LTR Good quality	25
30	Bath mug plastic	for washrooms , Good quality	25
31	Bath stool plastic	for washrooms , Good quality	25
32	Disposable cell D Type	Toshiba or equivalent	300
33	Disposable cell AA	Toshiba or equivalent	500
34	Disposable cell AAA	Toshiba or equivalent	500
35	Any other similar item demanded by the beats/offices on need basis		
	Total		
Items required to be purchased out of budget head A03942-Cost of Other			
1	Led blub 30-watt	Tuff or equivalent	60
2	Led blub 18-watt ring	Tuff or equivalent	120
3	Led blub 18-watt pin	Tuff or equivalent	150
4	100 watt flood light (Outdoor)	Water proof outdoor Pascals or equivalent	15
5	Pressure cookers (10Kg)	●Fine quality	5
6	Frying Pan	●Fine quality	5
7	Gridle (Tawa)	●Fine quality	10
8	Cooking Stove	●Fine quality	5
9	Umbrella	●Fine quality	30
10	Water Cooler (Plastic)	●Fine quality	30
11	Wall Clock	●Fine quality	15
12	Tea Cup	●Fine quality	200
13	Large Cooking Pot	14 no. Silver steel Fine quality	5
14	Gas Burner	Gas Stoves 09 No. (12 inch) High Quality	5
15	LPG High Pressure Regulator	Good Quality	10
16	Cooking Wok	(karahi no. 07) Silver steel	5

18	HOT POT large	● Made plastic and steel ●Capacity 2000ml	12
19	Any other similar item demanded by the beats/offices on need basis		
	Total		
Items required to be purchased out of budget head A03901-Stationary			
1	Ball point blue (10pcs)	piano crystal gel 0.8mm or equivalent	300
2	Ball point red (10pcs)	piano crystal gel 0.8mm or equivalent	30
3	Binding tape 2"	10-meter burooj or equivalent	30
4	Calculator	count (check/correct) co-1200d or equivalent	6
5	Carbon paper blue	kcr (100 sheets) or equivalent	10
6	Color paper yellow	a4 size spectra (80gsm) or equivalent	2
7	Correction pen	piano (1 pc) or equivalent	60
8	Envelop yellow (11"x5") (1pc)	good Quality	500
9	Envelop yellow (a-4) (1pc)	good Quality	600
10	Envelop yellow (legal) (1pc)	good Quality	600
11	Eraser soft	Oro (12 pcs) or equivalent	5
12	File folder	office line box file (1 pc) or equivalent	100
13	Gum stick	36-gram burooj (1 pc) or equivalent	24
14	Highlighter	dollar neon (1 pc) or equivalent	30
15	Stamp pad	crystal blue or equivalent	24
16	Lead pencil	dollar (12 pcs) or equivalent	50
17	Permanent marker	dollar (12 pcs) or equivalent	15
18	Blue marker	signature (10 pcs) or equivalent	6
19	Paper clips	three flower (50 pcs) or equivalent	12
20	Paper cutter	sensa sn-ps612 or equivalent	24
21	Punch machine	China single or equivalent	12
22	Thumb pin	burooj or equivalent	6
23	Register no. 24	novelty registers 200 pages or equivalent	2
24	Punch machine	double fuji or equivalent	100
25	Scotch tape	sensa 1 inch or equivalent	6
26	Scotch tape	sensa 3 inch or equivalent	30
27	China steel scale	(12 inch/30cm) or equivalent	30
28	Pin remover	sensa s-01 small or equivalent	12
29	Stapler	fuji t-45 24/6or equivalent	12
30	Stapler pin	sensa 10x1000 staples 24/6 or equivalent	12

31	Stamped ink blue	crystal 29ml or equivalent	12
32	Memo paper	three flower 75x18mm or equivalent	24
33	Uni-ball	sign 0.7mm gel pen (12 pcs) or equivalent	15
34	Double tape 1"	1" sensa or equivalent	30
35	Peon book	100 pages good qaulity	5
36	Papers A4 Size (No. of Rims)	Paper one or equivalent	300
37	Papers Legal Size (No. of Rims)	Double A or equivalent	25
38	File Covers	as per sample good qaility	600
39	Toner Photocopier Ricoh 2014	original Ricoh company	6
40	Any other similar item demanded by the beats/offices on need basis		
	Total		
Items required to be purchased out of budget head A03955- Other Stores/Computer Stationery			
1	Tonner for HP-LaserJet Pro 4003dn	China or equivalent fine quality)	32
2	Toner HP laser jet Model P-1102 (85A)	China or equivalent fine quality)	10
3	HP Laserjet M102a (17A) Toner Cartridge	China or equivalent fine quality)	20
4	Toner Fax Machine "Brother" MFC-2700DW	China or equivalent fine quality)	10
5	Any other similar item demanded by the beats/offices on need basis		
	Total		
Items required to be purchased out of budget head A03927 - Purchase of Drug & Medicines			
4	All Kind of First Aid Boxes Medicines Use	As per requirement in Patrolling Vehicles	On need Basis
1	Any other similar item demanded by the beats/offices on need basis		

	Items required to be purchased out of Road Safety fund		
1	Gift Hampers Bags with Package	i. Gift Hamper Bag: Material= Paper Card, Color= Blue & Yellow, Size= Medium, Handles= Rope, Printing= NHMP Branding and Road Safety Message. ii. Mug: Height= 4", Dia=3", Material Used= Bone China, Color= White and Blue, Printing= NHMP Logo and Road Safety Message. iii. Ball Point: Needle Point Tip= 0.8mm, Material= Metal, Ink Color= Blue, Printing= NHMP Branding. iv. Booklet: Size= 2.5"x3", Paper Weight= 80-gram, Number of Pages= 6 Pages, Printing= Multi-Color Road Safety Messages. v. Keychain: Material=Metal, Printing= NHMP Branding. vi. Golf Cap: Material=Cotton, Color= Blue, Size= Free, Printing Text= NHMP Logo & Road Safety Awareness Campaign. vii. Notepad: Number of Pages: 100, Grip= Spiral Rings, Cover Color= Blue, Printing= NHMP Branding and Road Safety Message. viii. Tissue Paper Box: Type= Facial Tissue, Layer= 2 ply, Number of Sheets= 50, Box Color= Blue & Yellow, Box Shape= Rectangle, Box Printing= Road Safety Message.	500 Approx.
2	Souvenir Shield	Size= 8"x9", Material= Acrylic, Thickness=	5
3	Drivers Tranings Hand Book By NHMP	As per NHMP sample	400
4	Pamphlets	Size= 5"x8", Paper Weight= 110 gram, Printing= Double Side Multi-color NHMP Road Safety Messages.	10600
5	Reflective Stickers	(Helpline 130): Shape = Triangle, Dimension= 3"x3"x3", Type = Glue Stick, Color = Blue & Yellow Reflective, Text = Helpline-130	2200
6	Panaflex Banner	Size= 3x6 feet, Quality= China made good quality, Printing= Multi-color NHMP Road Safety Messages.	42
7	Backdrop flex Banner with Frame	Size= 25x10 feet, Quality= China imported, Frame= 1 inch & 22 Gauge, Printing= Multi-color NHMP Road Safety Message.	1
8	Panaflex Standee with frame	Size= 2x5 feet, Quality= China made good quality, Printing= Multi-color NHMP Road Safety Messages	26
9	Cardboard Sheet Placard	Size= A3 20X30, weight Quality= 300GSM , Printing= Multi-color NHMP Road Safety Messages.	62
01	Event Management Services	(Arrangement of an event Sofa Sitting, Carpets, Chairs, Coronation Chairs, Glass Tables, Water cooler, Jug with glass, venue flowering, Sound System with wireless Mic and conference facilities, Complete stage, Lighting and Generator facility)	500 (per event)
01	Any Kind of Services of Road Safety Activities	Arrangement of an event	On need basis

Scope of Supply

Provision of Stationery Items, Cost of Other Store/Others and Miscellaneous Items, Computer Stationery, Road Safety Items & Drugs and Medicines.

Delivery Schedule

Sr#	Scope Of Supply	**Delivery**
01	Stationery Items	15 days
02	Other Store	15 days
03	Miscellaneous Items	15 days
04	Computer Stationery/Thermal Printer Rolls	15 days
05	Stationery Items	15 days
06	Drugs & Medicines	15 days
07	Road Safety Items	15 days

Sr.	Items/ Description	Specifications	Tentative Qty
A13101 - Repair of Machinery & Equipment			
1	Generator 25 KVA along with AMF/ATS penal with complete installation and 40 meter additional cabling	All kind of repair & parts replacements	On need basis
2	AC Split type 1.5 Ton with installation kit and circuit breaker shoe and stabilizer.	All kind of repair & parts replacements	On need basis
3	Rescue Equipment (spreading / cutting / opening & pulling purpose)	All kind of repair & parts replacements	On need basis
4	Day / Night vision Speed Checking System / Recording device / Camera / Accessories	All kind of repair & parts replacements	On need basis
5	Deep Freezer 18 Cubic feet (triplet) with circuit breaker shoe and stabilizer.	All kind of repair & parts replacements	On need basis
6	Water Cooler (electric 50-60-gallon steel body)	All kind of repair & parts replacements	On need basis
7	Heavy Duty Washing Machine with Spinner	All kind of repair & parts replacements	On need basis
8	Room Air Cooler with trolley	All kind of repair & parts replacements	On need basis
9	Bracket fan 18”	All kind of repair & parts replacements	On need basis
10	Ceiling fan 56”	All kind of repair & parts replacements	On need basis
11	Exhaust fan 12“	All kind of repair & parts replacements	On need basis
12	Refrigerator	All kind of repair & parts replacements	On need basis
13	Pedestal fan	All kind of repair & parts replacements	On need basis
14	Water Dispenser	All kind of repair & parts replacements	On need basis
15	Microwave Oven	All kind of repair & parts replacements	On need basis
16	Food Factory (Juicer)	All kind of repair & parts replacements	On need basis
17	Solar System (5KVA-10KVA) with all accessories	All kind of repair & parts replacements	On need basis
18	Smart Phone	All kind of repair & parts replacements	On need basis
19	Geyser	All kind of repair & parts replacements	On need basis

20	Vacuum Cleaner	All kind of repair & parts replacements	On need basis
21	Vehicle Cleaning Equipment	All kind of repair & parts replacements	On need basis
22	Tab Device with Printer for E-ticketing	All kind of repair & parts replacements	On need basis
23	LED 40 Inch	All kind of repair & parts replacements	On need basis
24	Body Worn Camera	All kind of repair & parts replacements	On need basis
25	Sound System	All kind of repair & parts replacements	On need basis
A13201 - Repair of Furniture & Fixture			
1	Sofa Set (7 seater 3+2+1+1)	All kind of repair & parts replacements	On need basis
2	Officer Visitor chair	All kind of repair & parts replacements	On need basis
3	Executive Table with rack	All kind of repair & parts replacements	On need basis
4	Executive chair	All kind of repair & parts replacements	On need basis
5	Officer table with rack	All kind of repair & parts replacements	On need basis
6	Officer revolving chair	All kind of repair & parts replacements	On need basis
7	Book Shelf	All kind of repair & parts replacements	On need basis
8	File Rack	All kind of repair & parts replacements	On need basis
9	Staff Table	All kind of repair & parts replacements	On need basis
10	Staff Chair	All kind of repair & parts replacements	On need basis
11	Staff visitor chair	All kind of repair & parts replacements	On need basis
12	Computer Table	All kind of repair & parts replacements	On need basis
13	Computer Chair	All kind of repair & parts replacements	On need basis
14	Dining Table	All kind of repair & parts replacements	On need basis
15	Centre Table Set	All kind of repair & parts replacements	On need basis
16	File Cabinet Steel	All kind of repair & parts replacements	On need basis
17	Almirah Wooden	All kind of repair & parts replacements	On need basis
18	Wardrobe Wooden	All kind of repair & parts replacements	On need basis
19	Store Rack	All kind of repair & parts replacements	On need basis
20	Kit Boxes	All kind of repair & parts replacements	On need basis
21	Iron Safe	All kind of repair & parts replacements	On need basis

22	Barber Table	All kind of repair & parts replacements	On need basis
23	Barber Chair	All kind of repair & parts replacements	On need basis
24	Dining Chair	All kind of repair & parts replacements	On need basis
25	Single Bed with Side Table	All kind of repair & parts replacements	On need basis
26	Iron Stand	All kind of repair & parts replacements	On need basis
27	Arm Rack	All kind of repair & parts replacements	On need basis
28	Mess Cook Table	All kind of repair & parts replacements	On need basis
29	Washerman Table	All kind of repair & parts replacements	On need basis
30	Conference Table	All kind of repair & parts replacements	On need basis
A13301 - Repair of office Building			
40	Any repair of Office Building demanded by the beats/offices on need basis	All kind of repair 	On need basis
	Total		
A13701 - Repair of Hardware			
1	Computer with printer	All kind of repair & parts replacements	On need basis
2	Multimedia Projector	All kind of repair & parts replacements	On need basis
3	Laptop	All kind of repair & parts replacements	On need basis
4	Color Printer	All kind of repair & parts replacements	On need basis
5	Any other similar item repair demanded by the beats/offices on need basis		

Section IV - Application Forms

Application Submission Letter

Date: *[----------]*
IFP-No. and title: *[insert IFP number and title---------]*

To: *[M-5, Sector-II, National Highways & Motorway Police (NHMP), near Guddu Interchange]*

We, the undersigned, apply to be prequalified for the referenced IFP and declare that:

(a) **No reservations:** We have examined and have no reservations to the Prequalification Document, including Addendum(s) No(s), issued in accordance with Instructions to Applicants (ITA) 8*: [insert the number and issuing date of each addendum]*.

(b) **No conflict of interest**: We have no conflict of interest in accordance with ITA 4.6;

(c) **Eligibility**: We (and our subcontractors) meet the eligibility requirements as stated ITA 4.1, we have not been suspended by the Procuring Agency based on execution of a Bid/Proposal Securing Declaration in accordance with ITA 4.9;

(d) **State-owned enterprise or institution:** [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] / [*We are a state-owned enterprise or institution*];

(e) **Not bound to accept:** We understand that you may cancel the Prequalification process at any time without incurring any liability to the Applicants, in accordance with ITA 26.1. Only suppliers or contractors who have been pre-qualified shall be entitled to participate further in the procurement proceedings

(f) **True and correct:** All information, statements and description contained in the Application are in all respect true, correct and complete to the best of our knowledge and belief.

Signed: ----------

[insert signature(s) of an authorized representative(s) of the Applicant]

Name: ----------

[insert full name of person signing the Application]

In the capacity of: ----------

[insert capacity of person signing the Application]

Duly authorized to sign the Application for and on behalf of: ----------

[insert full name of the Applicant or the name of the JV]

Address: ----------

[insert street number/town or city/country address]

Dated: ----------

[insert date the document is signed i.e. day number] day of *[insert month], [insert year]*

[For a joint venture, either all members shall sign or only the authorized representative, in which case the power of attorney to sign on behalf of all members shall be attached]

Form ELI -1.1 Applicant Information Form

Date: [----------]
IFP No. and title: *[insert IFP number and title]*
Page *[----------]* of *[----------]* pages

Applicant's name along with nationality *[insert full name]*
In case of Joint Venture (JV), name of each member along with nationality: *[insert full name of each member in JV]*
Applicant's actual or intended country of registration: *[indicate country of Constitution]*
Applicant's actual or intended year of incorporation: *[indicate year of Constitution]*
Applicant's legal address [in country of registration]: *[insert street/ number/ town or city/ country]*
Applicant's authorized representative information Name: ---------- *[insert full name]* Address: ---------- *[insert street/ number/ town or city/ country]* Telephone/Fax numbers: ---------- *[insert telephone/fax numbers, including country and city codes]* E-mail address: ---------- *[indicate e-mail address]*
1. Attached are copies of original documents of ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITA 4.5.

☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITA 4.2.
☐ 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

In case of JV, the Applicant's information shall include information on each JV member and letter of intent to form JV or JV agreement, in accordance with ITA 4.2

Form ELI -1.1 (continued)
Applicant Information Form

Date: *[insert day, month, year*]
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Applicant's name			
2. Street Address:	Postal Code:	City:	Country:
3. P.O. Box and Mailing Address:			
4. Telephone Number:			
5. Fax Number:			
6. E-mail Address:			
7. Web Site:			
8. Contact Name:			
9. Contact Title:			
10. Type of Business:			
11. If Other, specify:			
12. Nature of Business:			
13. Year Established:			
14. Dates, Numbers, and Expiration Dates of Current Licenses and Permits:			
15. Current registration with relevant authorities information:			
16. Proof of product and facility registrations with Procuring Agency's country regulatory authority and international agencies [If Applicable]			
17. Name of government agency(ies) responsible for inspecting and licensing of facilities in the country of origin of the raw material and or processing of the goods: Date of last inspection:			
18. Quality Assurance Certification (Please include a copy of your latest certificate with the PQ Application):			

19. Production capacity: *[insert peak and average production capacity over the last three years in units/day or units/month, etc.]*

20. List of names and addresses of sources of raw material and what products they will be used in:

21. Proof of raw material product and facility registrations with Procuring Agency's country regulatory authority and international agencies [If Applicable]:

22. Raw materials tested prior to use:

23. Presence and characteristics of in-house quality control laboratory

24. Names and addresses of external quality control laboratories used:

25. Are all finished products tested and released by quality control prior to release for sale?
Yes ___ No ___, If not, why?

26. List control tests done during production? If so list.

27. List tests conducted after production and prior to release of product on market:

28. Are technical documents available in: ***[Procuring Agency should insert language]***
Yes No

Section V - Eligible Countries

Eligibility for the Provision of Goods and Related Services

All the bidders are allowed to participate in the subject procurement without regard to nationality, except bidders of some nationality, prohibited in accordance with policy of the Federal Government.

Following countries are ineligible to participate in the procurement process:

1. India
2. Israel