

F. No.1-5/2025-26-GA
GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH

TENDER NOTICE

Ministry of National Food Security and Research (M/o NFS&R) intends to invite electronic bids on e-Pak Acquisition & Disposal System (EPADS) from the well reputed firms / general order suppliers / original manufactures / authorized dealers / stationers registered with Income & Sales Tax Departments and are on Active Taxpayers List (ATL) of FBR, having their own offices / shops / stock in Islamabad / Rawalpindi, and sign framework agreement(s) with the selected bidder(s) subsequent to bidding process, for supply of following items on the basis of annual running contract on "as and when" required basis for the Financial Year 2025-26 from the date of award of contract up to 30-06-2026 and extendable till finalization of next tender, as may be deemed appropriate by M/o NFS&R:-

Sr. No.	Tender Description	Bid Security / Earnest Money (not exceeding 5%)
(i)	Purchase of Stationery items	Rs. 100,000/-
(ii)	Purchase of Computer Stationery i.e. Toners for Printers, Photocopiers and Fax Machines	Rs. 75,000/-
(iii)	Purchase of Other / Misc. items	Rs. 75,000/-

2. Bids shall be submitted / received and opened as per following schedule:-

Submission of bidding documents	Tender Notice and Bidding/Tender document containing list of items, specifications of required items and terms & conditions can be downloaded from the websites of Ministry of National Food Security and Research www.mnfsr.gov.pk PPRA www.ppra.org.pk and EPADS https://eprocare.gov.pk . The interested eligible bidders must submit bids through EPADS. No manual bids shall be accepted. The bid security/earnest money, earmarked above, in the shape of Pay Order / Demand Draft/Call Deposit in favour of SO (GA), M/o NFS&R along with bid documents should be uploaded through EPADS (scanned copy) and hard copy must be submitted physically in Room No. 412, 4th Floor, B-Block, Pak. Secretariat, Islamabad, on or before closing date and time. The bids without bid security shall not be entertained.
Closing date and time	Till 22nd September, 2025 at 11:00 A.M.
Date and time for opening of bids	On 22nd September, 2025 at 11:30 A.M. in the Office of Deputy Secretary (Admn-I), Room No. 403, 4 th Floor, Ministry of NFS&R, Pak. Secretariat, Islamabad, in the presence of bidders or their representatives who wish to be present.

3. In order to ensure the quality and standard of required items, it is categorically highlighted that quoting of abnormal rates by any firm / vendor will straightaway lead to disqualification.

4. Single stage one envelope procedure as contained in Rule 36(a) of the Public Procurement Rules, 2004 shall apply.

5. Procuring agency reserves the right to accept or reject in whole or part any or all bids / proposals as per Rule 33 of the Public Procurement Rules, 2004.

(MUHAMMAD SAJJAD)
Section Officer (GA)
Ph: 9201270

F. No. 1-5/2025-GA
GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH
ISLAMABAD
Tel: 051-9201270



TENDER FORM /BIDDING DOCUMENTS

Sr. No.	Tender Description	Bid Security / Earnest Money (not exceeding 5%)
(i)	Purchase of Stationery items	Rs. 100,000/-
(ii)	Purchase of Computer Stationery i.e. Toners for Printers, Photocopiers and Fax Machines	Rs. 75,000/-
(iii)	Purchase of Other / Misc. items	Rs. 75,000/-

Sr. No.....

F. No. 1-5/2025-GA
GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH

TENDER DOCUMENTS / FORM

Note:- **PLEASE READ CAREFULLY ALL THE CONDITIONS SPECIFIED IN THE INSTANT TENDER DOCUMENT/FORM BEFORE SUBMISSION OF THE BID/QUOTATION.**

Part-I (Section-I)	➤ Instructions to Bidders / Firms (ITB) <ul style="list-style-type: none">• Introduction• Terms and Conditions• Bid Currencies• Bid Prices• Bid Security• Forfeiture of Earnest Money and Blacklisting of Firm / Vendor• Submission and opening of Bids• Evaluation and comparison of bids• Award of Procurement Contract• Delivery of Items• Payments• Corrupt or Fraudulent Practices
Part-I (Section-II)	➤ Check List ➤ Standard Bid Form ➤ Price Schedule in Pak Rupees for Stationery Items ➤ Price Schedule in Pak Rupees for Computer Stationery ➤ Price Schedule in Pak Rupees for Other / Misc. Items. ➤ Contract Form
Part-II (Section-I)	➤ General Conditions of Contract (GCC)
Part-II (Section-II)	➤ Special Conditions of Contract (SCC)

PART-I
(SECTION-I)
INSTRUCTIONS TO BIDDERS

Part-I (Section-I)

INSTRUCTIONS TO BIDDERS / FIRMS

Introduction

1. Sealed bids are invited from the well reputed firms / general order suppliers / original manufactures / authorized dealers / stationers registered with Income & Sales Tax Departments and are on Active Taxpayers List (ATL) of FBR, having their own offices / shops / stock in Islamabad / Rawalpindi for supply of following items to Ministry of National Food Security and Research (M/o NFS&R), Government of Pakistan, Islamabad on framework agreement on the basis of annual running contract on “as and when” required basis for the Financial Year 2025-26 from the date of award of contract up to 30-06-2026 and extendable till finalization of next tender, as may be deemed appropriate by M/o NFS&R:-

1	2	3
Sr. No.	Tender Description	Bid Security / Earnest Money (not exceeding 5%)
(i)	Purchase of Stationery items	Rs. 100,000/-
(ii)	Purchase of Computer Stationery i.e. Toners for Printers, Photocopiers and Fax Machines	Rs. 75,000/-
(iii)	Purchase of Other / Misc. items	Rs. 75,000/-

Terms & Conditions

2. The Tendering process shall be carried out through EPADS.
3. Interested eligible bidders must be registered on the EPADS (<https://eprocure.gov.pk/>) and submit their documents on EPADS.
4. National Tax Number (NTN), General Sales Tax (GST) number and Vendor Number with documentary proof will have to be provided by each bidder in the tender otherwise the bid shall be rejected.
5. The firm / bidder must have at least 05-years of experience of supply of similar nature items as requisitioned in this bid.
6. The firm / bidder must show demonstrated capability and completed at least 02 contracts of supply of similar nature items as requisitioned in this bid. Documentary evidence to this effect must be provided with the bid.
7. The firm / bidder shall furnish details of its premises i.e. full address, Telephone/Fax/Whatsapp No. and E-Mail. The firm/bidder should have their proper office / shop in Islamabad / Rawalpindi.
8. The bidder/manufacturer/supplier/ will submit an undertaken in form of affidavit on stamps paper of Rs.100/- that their firm has not been blacklisted in the past on any ground by any government (Federal, Provincial) a local body or a public sector organization. On account of submission of false statement or concealment of facts the bidder/manufacturer will be debarred from bid.
9. Single stage-one envelop procedure as contained in Rule 36(a) of PPR, 2004 as well as Procurement Regulations issued vide SRO No. 296(I)/223 dated 27.02.2023 shall apply.

10. In order to ensure the quality and standard of required items, it is categorically highlighted that quoting of abnormal rates by any firm /vendor will straightaway lead to its disqualification.

11. The procuring agency reserves the right to accept or reject in whole or part any or all the tender bids / proposals as per PPR, 2004 amended from time to time.

12. In case of any dispute, decision of the Chairman Purchase Committee shall be final.

13. No hard copies of bid documents shall be accepted. Bid documents shall only be submitted through EPADS.

Bid Currencies

14. Prices shall be quoted in Pak Rupees.

Bid Prices

15. The bid prices should be submitted/uploaded on EPADS.

16. Tender Form is to be filled in very carefully, preferably typed. Any alteration/correction must be signed.

17. All prices must inclusive of all direct / indirect taxes/ General Sales Tax (GST) and other taxes and duties where applicable. If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties.

18. The prices/rates offered by the bidder shall be valid and binding on the bidder throughout the period of contract up to 30-06-2026. However the procuring agency i.e. M/o NFS&R shall be entitled to extend the contract period after 30-06-2026 till the finalization of next tender, if required.

19. The copy of uploaded tender documents shall be submitted in this office. Every page of the tender documents is to be signed and stamped at the bottom.

20. The firms are required to quote for minimum 80% of the listed items otherwise the bid shall not be considered.

Bid Security

21. Tenders/Bids shall be accompanied by an earnest money in shape of a Bank Draft/Pay Order/Call deposit as per Tender Documents Clause 1 (Colum 3 of the table) which is not exceeding 5% of the bid in favour of SO (GA), M/o NFS&R. The scanned copy of same shall be uploaded on EPADS. Tenders found deficient of the earnest money will not be considered and rejected straightway. The previous earnest money of any firm / vendor will not be considered for carried forward.

22. Unsuccessful bidders' (if none of the item quoted is approved) bid security will be discharged / returned as promptly as possible after announcement and publication of evaluation result/report.

Forfeiture of Earnest Money and Blacklisting of Firm / Vendor

23. All kinds of required items shall be provided as per approved specifications otherwise the Security Deposit / Earnest Money will be forfeited and the firm would also be disqualified/blacklisted.

Submission and opening of Bids

24.1	Submission of bidding documents	The interested eligible bidders must submit bids through EPADS. No manual bids shall be accepted. The bid security/earnest money, earmarked above, in the shape of Pay Order / Demand Draft/Call Deposit in favour of SO (GA), M/o NFS&R along with bid documents should be uploaded through EPADS (scanned copy) and hard copy must be submitted physically in Room No. 412, 4th Floor, B-Block, Pak. Secretariat, Islamabad, on or before closing date and time. The bids without bid security shall not be entertained.
24.2	Date and time of Collection of bidding documents	Till 22nd September, 2025 at 11:00 A.M.
24.3	Date, Time & Place for opening of bids	On 22nd September, 2025 at 11:30 A.M. in the Office of Deputy Secretary (Admn-I), Room No. 403, 4 th Floor, Ministry of NFS&R, Pak. Secretariat, Islamabad, in the presence of bidders or their representatives who wish to be present.
24.4	Late bids	Any bid received after the dead line will be rejected and returned unopened to the bidder.

Evaluation and comparison of bids

25. The Purchase Committee will evaluate and compare the bids which have been determined to be substantially responsive and lowest. Result of bid evaluation in the form of a report giving justification for acceptance or rejection of bids (Minutes of the Meeting of Purchase Committee) at least 10 days prior to the award of procurement contract will also be announced in terms of Rule 35 of PP Rules, 2004.

Award of Procurement Contract

26. The procuring agency / purchaser i.e. M/o NFS&R will sign framework agreement(s) and award the contract to the successful bidder(s) / firm(s) whose bids have been determined to be substantially responsive and have been determined to be the lowest evaluated bid (item wise).

27. The notification of award of contract of successful items will be issued in favour of lowest bidders / firms.

28. Within 07 days of receipt of notification of award, the successful bidders and the procuring agency / purchaser shall sign the contract agreement on stamp paper worth Rs. 100/-. Specimen annexed herewith.

Delivery of Items

29. The supplies shall be delivered at the address given in the supply order, even on a short notice in the risk and cost of the supplier. The entire supplies will be delivered within time frame as given in the supply order. In case no supply is made within the time frame specified in the

supply order, the contract to the extent of non-delivered portion of supply will stand cancelled without formal notice to this effect. No supplies will be accepted and earnest money to extent of non-delivered portion will be forfeited. If the firm fails to supply the whole consignment, the entire earnest money against the accepted value will be forfeited and the firm will be blacklisted for future participation.

30. All the supplies / products will be acceptable subject to physical examination to be carried after receipt of supplies at the Office of Ministry of NFS&R in accordance with the required specification. If any item is found to be against the required specification, the purchaser may reject the goods and the supplier shall replace the rejected goods to meet the required specification free of cost. This opportunity will be provided only once. In case, after replacement of supplies, the inspection report again declare the item as of against the required specification, the stock will not be accepted and the firm will be blacklisted for future participation, including forfeiture of their earnest money.

Payments

31. Payments will be made on receipt of original delivery challans/bills and invoices in duplicate duly completed in all respect. Payment for supplied items shall be made after satisfactory inspection report by the concerned Incharge. Income Tax and sales tax at Government rate/rules will be deducted from each invoice.

Corrupt or Fraudulent Practices

32. The Purchaser observes the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser:-

(i) defines, for the purposes of this provision, the terms set forth below as follows:

“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty

(ii) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(iii) will declare a firm ineligible and blacklisted for future participation either indefinitely or for a specific period of time as may deem appropriate by the competent authority of this Ministry being procuring agency.

I / We have read and agree with the above mentioned terms and conditions.

Name of Bidder/Firm

Signature. _____

Date:.....

Seal.....

PART-I

(SECTION-II)

- **Check List**
- **Standard Bid Form**
- **Price Schedule in Pak Rupees for Stationery Items**
- **Price Schedule in Pak Rupees for Computer Stationery**
- **Price Schedule in Pak Rupees for Other / Misc. Items.**
- **Contract Form**

Syed Talib Hussain
Web Administrator
Wednesday, 03 September, 2025, 11:1:50 AM

Syed Talib Hussain
Web Administrator
Wednesday, 03 September, 2025, 11:1:50 AM

Part-I (Section-II)

CHECK LIST

Name of Firm _____

Sr. No.	Pre-Requisite Documents to be provided by the Firms / Bidders	Yes / No
1.	Registered on EPADS	
2.	Earnest money	
3.	NTN No. with copy of certificate	
4.	GST No. with copy of certificate	
5.	Copy of Active Taxpayer List	
6.	Bank Account No.	
7.	Documentary Proof of having 05 years' experience alongwith copies of two successful contracts	
8.	Stamp paper /declaration about black listing	
9.	Whether rates quoted on prescribed form	
10.	Signature and Stamp on Tender Documents	
11.	Address of firm alongwith Landline Telephone / Fax Numbers and other contact details.	
12.	Whether the firm / vendor has quoted abnormal rates	

Name of Bidder/Firm

Signature. _____

Date:.....

Seal.....

Part-I (Section-II)

1. BID FORM

(To be printed on letter head)

Section Officer (GA)

Ministry of National Food Security and Research,
Islamabad

Tender No. 1-5/2025-GA

Date: _____

Sir,

Having examined the terms and conditions contained in tender notice as well as in bidding documents and specifications of tender, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to install, supply and deliver (description of goods and services) in conformity with said bidding documents and specifications mentioned therein on the unit rates quoted in our price schedule, attached hereto, if stand lowest, till 30th June, 2026, validity which may be further extended till finalization of next tender, if desired so, by the procuring agency.

If our bid is accepted, we shall deliver the equipment mentioned in the tender documents within time frame given in the purchase / supply order.

We agree to abide by the terms and conditions of the tender for the period till 30.06.2026 further extendable till finalization of next tender by the procuring agency and it shall remain binding upon us and may be accepted at any time before the expiration of the period.

Until a formal purchase order(s) is placed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

We understand, that you are not bound to accept the lowest or any proposal you may receive or to inform us of the rejection of our bid or to give any reasons thereof

Date this ----- day of ----- 20-----

Signature ----- in the capacity of ----- duly authorized to sign tender for and on behalf of

(NAME OF FIRM IN BLOCK CAPITALS)

Complete

Address: _____

Fax No. _____ Telephone No. _____

Signature

Witness:

1. _____
2. _____

Part-I (Section-II)

2 (A). LIST OF STATIONERY ITEMS
(Price schedule in Pak Rupees)

S. No.	Items	Specifications	Unit (Packet/ Each Size etc.)	Rate Per Unit with GST
1	Attendance Register	---		
2	Ball Point	0.8 Grip (Blue & Black)		
3	Binding clip	1"		
4	Binding clip	2"		
5	Binding clip	3"		
6	Binding Tap	3"		
7	Calculator 12 Digits	CASIO OR Equivalent		
8	Calculator Large Size	CASIO OR Equivalent		
9	Color Paper (100 Sheets)	Yellow, Pink Light Green		
10	Computer Paper (500 Sheets)	80 Gram (Legal Size) AA or Equivalent		
11	Computer Paper (500 Sheets)	80 Gram A-3 AA or Equivalent		
12	Computer Paper (500 Sheets)	80 Grams A-4 AA or Equivalent		
13	Correction Pen / White Fluid	Fine Quality / Pen Style		
14	Dak Book A-4 size			
15	Dak Pad with Lock	Rexene, two fold		
16	Diary Register	No.8 and No.12		
17	Drafting Pad	Small		
18	Drafting Pad (Large)	Size: A4		
19	D-Ring Folder	Imported, Size 52mm WW-252D, (As per sample)		
20	D-Ring Folder	Imported, Size 38mm WW-238D, (As per sample)		
21	DVD-RW	Sony or Maxell (Single with hard case)		
22	Envelops	SE-05 Size:9x4"		
23	Envelops	SE-06		
24	Envelops	Legal Size		
25	Envelops	A-4		
26	Envelops with Cloth (white)	Legal Size		

S. No.	Items	Specifications	Unit (Packet/ Each Size etc.)	Rate Per Unit with GST
27	Eraser	Pelikan OR Equivalent		
28	File Board	Legal		
29	File Cover As per Sample	Legal with single color printing		
30	File flapper	Rexene		
31	File Folder Magazine Box	Fine Quality		
32	File Register	---		
33	File Separator (Plastic)	A to Z		
34	File Separator (Plastic)	1 to 10		
35	File Separator (Plastic)	1 to 50		
36	File Tag	Bundle		
37	Gel Pen (Blue, Black)	0.7m Dollar OR Equivalent		
38	Gum Stick	21 Grams Dollar OR Equivalent		
39	Gum Stick	40 Grams Dollar OR Equivalent		
40	Heavy Duty Stapler Machine	Size: 23/17" KW OR Equivalent		
41	Heavy Duty Stapler Machine	Size: 23/24" KW OR Equivalent		
42	Heavy Duty Stapler Machine	Size: 23/10" KW OR Equivalent		
43	Heavy Duty Stapler Pins	Size: 23/10" KW OR Equivalent		
44	Heavy Duty Stapler Pins	Size: 23/17" KW OR Equivalent		
45	Heavy Duty Stapler Pins	Size: 23/24" KW OR Equivalent		
46	Highlighter	Dollar OR Equivalent		
47	Ink for Stamp Pad (Blue & Black)	Endorsing Ink, 30 Grams		
48	L- Shape Folder (12 pcs)	A4 Size		
49	Lead pencils	Rubber Top		
50	Log Book	Per No.		
51	Mini Stepler			
52	Mini Stepler Pins			
53	Movement/Petrol Register	Per No.		
54	Note Sheet	A-4 80 Grams		
55	Packing Tap	3"		
56	Paper Clip	-		

S. No.	Items	Specifications	Unit (Packet/ Each Size etc.)	Rate Per Unit with GST
57	Paper Cutter Knife, Heavy Duty 18MM	Stainless Steel with Plastic body		
58	Paper Pin	-		
59	Pen/Pencil Holder	Steel		
60	Peon Book	Upto 60 Pages		
61	Permanent Marker (Blue & Black)	Dollar OR Equivalent		
62	Pointer (Blue & Black)	0.3mm Dollar OR Equivalent		
63	Post IT Pads/Sticky Not Pad	Size: 3x3", 3x4", 2x3"		
64	Punch Machine Double	Small upto 25 Sheets KW OR Equivalent		
65	Punch Machine Double	Medium up to 80 Sheets KW OR Equivalent		
66	Punch Single Hole	Large		
67	Punch Single Hole	Small		
68	Punch Single Hole Steel	Small		
69	Register imported Per No.8 and No.12	Ruled		
70	Schneider (Blue& Black)	Business One (0.5mm)		
71	Scissor	Medium		
72	Scissor 9"	Large		
73	Scotch Tap	1"		
74	Scotch Tap	3"		
75	Sharpener	Dux OR Equivalent		
76	Sharpener Machine	KW OR Equivalent		
77	Shorthand Note Book	-		
78	Shorthand Pencil	Fine Quality		
79	Spiral Ring Pad	A-7 (100 Sheets)		
80	Spiral Ring Pad	A-7 (200 Sheets)		
81	Stamp Pad (Blue Ink)	Size: 5m		
82	Stapler Machine (Medium)	Size: 24/6" KW OR Equivalent		
83	Stapler Pin (Medium)	Size: 24/6" Dollar OR Equivalent		
84	Stapler Pin Remover	KW OR Equivalent		
85	Steel Scale	12"		
86	Stock inward & outward Register	No. 08		
87	Strip Folders	Transparent		
88	Table Calendar	-		
89	Table Diary	-		

S. No.	Items	Specifications	Unit (Packet/ Each Size etc.)	Rate Per Unit with GST
90	Table Set	Wooden		
91	Table Set	Leather		
92	Table Set	Marble		
93	Tap Dispenser for 1”			
94	Telephone Index	Large		
95	Three Tier Letter Tray			
96	Top Transparent File Cover	White		
97	Uniball (Blue, Black, Green & Red)	Eye Fire		
98	Uniball(Blue, Black, Green & Red)	Vision Elite, Uniball Signo 0.7mm		
99	White Board 2x3”			
100	White Board 2x4”			
101	White Board Marker (Blue & Black)	Dollar OR Equivalent		

Name of Bidder/Firm

Signature. _____

Date:.....

Seal.....

Wednesday, 03 September, 2025, 11:1:50 AM
 Syed Talib Hussain
 Web Administrator

Part-I (Section-II)

2 (B). LIST OF COMPUTER STATIONARY
(Price schedule in Pak Rupees)

S. No.	Name of Items with Specifications	Rate Per Unit with GST of Original Toner	Rate Per Unit with GST of Compatible Toner
1	Canon Printer Toner 15-A		
2	HP Color 150 nw (120-A)		
3	HP LaserJet Printer 1505 (36A)		
4	HP LaserJet Pro Color 470 FDW		
5	HP LaserJet Pro 402d (26-A)		
6	HP LaserJet Pro 404 Toner (76-A)		
7	HP LaserJet 107-A		
8	HP LaserJet Toner 135-A		
9	HP Pro 200m Color 251 nw (131-A) (SET)		
10	Panasonic Fax Film KX-FP342		
11	Toner Canon Fax Printer L 180/L 3805/L3985		
12	Toner Fax Machine Canon T Super G3		
13	Toner Fax Machine Panasonic FXL-612		
14	Toner Fax Machine Panasonic KX-F90		
15	Toner Fax Machine Panasonic KX-FL-422		
16	Toner Fax TX Panasonic XY-FL-402		
17	Toner HP Color Laser Jet CP 6015 XH		
18	Toner HP Color Laser MFP 178NW		
19	Toner HP Color LaserJet 2600 n		
20	Toner HP Color LaserJet CM 2320 nf MFP		
21	Toner HP CP 1215 Color Set		
22	Toner HP LJ pro M102w (17A)		
23	Toner HP-1005 (35A)		
24	Toner LaserJet (44A)		
25	Toner Photocopier Konica Minolta Bizhub 215		
26	Toner Photocopier Konica Minolta bizhub 363		
27	Toner Photocopier Machine Canon 6255i		
28	Toner Photocopier Machine Canon IR-3530		
29	Toner Photocopier Ricoh 2501		
30	Toner Photocopier Sharp AR-6020v		
31	Toner Photocopier Toshiba Studio 18		
32	Toner Printer HP LJ MFP 3103 fdn (145A)		
33	Toner Printer HP LJ MFP 135A (107A)		
34	Toner printer HP LJ MFP 137 (FNW) (107A)		
35	Toner Printer HP MFN 127 NF		
36	Toner Printer HP MFN 130 NF		
37	Toner Printer HP-1000		
38	Toner Printer HP-1010		

S. No.	Name of Items with Specifications	Rate Per Unit with GST of Original Toner	Rate Per Unit with GST of Compatible Toner
39	Toner Printer HP-1018		
40	Toner Printer HP-1020 (12A)		
41	Toner Printer HP-1100		
42	Toner Printer HP-1102		
43	Toner Printer HP-1200		
44	Toner Printer HP-1212 (85A)		
45	Toner Printer HP-1300		
46	Toner Printer HP-1320		
47	Toner Printer HP-2015 (53A)		
48	Toner Printer HP-2035(05A)		
49	Toner Printer HP-2055		
50	Toner Printer HP-600 (Toner 90A)		
51	Toner Printer HP-LaserJet PRO M12 a (79A)		
52	Toner Printer HP-LaserJet PRO-400 M 401A		
53	Toner Printer HP-LaserJet PRO-400 M 401DN (80A)		
54	Toner Printer LJ pro M227 fdw (30A)		
55	Toner Printer LJ pro MFP 130A (17A)		
56	Toner Printer LJ Pro MFP M130 FW (17A)		
57	Toner printer M203DW (30A)		
58	Toner Printer M404DN (76A)		
59	Toner Samsung ML-2250		

Name of Bidder/Firm

Signature. _____

Date:.....

Seal.....

Syed Talib Hussain
Web Administrator
Wednesday, 03 September, 2025, 11:15 AM

Part-I (Section-II)

2 (C). LIST OF OTHER / MISCELLANEOUS ITEMS
(Price schedule in Pak Rupees)

S. No.	Items	Specification	Unit (Packet/ Each Size etc.)	Rate Per Unit with GST
1	Acid for washroom	01 Litre Bottle		
2	Air- Freshener	300 ml Delight OR Equivalent		
3	Air- Freshener	300 ml		
4	Air-Freshener Machine	Fresco		
5	Air-Freshener Refill	300ml Fresco OR Equivalent		
6	Ash Try Large	Crystal		
7	Battery Cell (D)	Energizer OR Equivalent		
8	Broom (Phool)	Large		
9	Broom (Tinka)	Large		
10	Bucket Plastic	Large Size		
11	Call Bell	Single frequency		
12	Car Polish	Cosmic		
13	Cell AA	Energizer OR Equivalent		
14	Cell AAA	Energizer OR Equivalent		
15	Comb	Fine quality		
16	Dettol Bottle	01 Litter		
17	Dinner Set	Fine Quality		
18	DSL Separator	Fine quality		
19	Dust Bin	Plastic Standard		
20	Dust Mop (Large)	Microfiber super Duster		
21	Duster Cotton	White, Good Quality		
22	Duster Phylane	Yellow, Good Quality		
23	Duster Phylane	White, Good Quality		
24	Electric Fan Heater 2000 W	Black & Decker OR Equivalent		
25	Electric kettle 2.0 Litter	01 year warranty Black & Dacker OR Equivalent		
26	Electric kettle 5.0 Litter	01 year warranty Black & Dacker OR Equivalent		
27	Electric Wire (copper)	(110/76)		
28	Engagement Stand (A-4)	Plastic		

S. No.	Items	Specification	Unit (Packet/ Each Size etc.)	Rate Per Unit with GST
29	Extension Lead (Fine Quality)	Nine socket Wire Length 5meter		
30	Extension Lead (Fine Quality)	Nine socket Wire Length 3meter		
31	Face Mask	3 lyre Imported Quality		
32	Face Mask	N-95 Original		
33	Garbage Bag Plastic Large Size Per KG	Fine Quality		
34	Glass for water	Fine quality		
35	Glint Spray	Glint (500ml)		
36	GM Electric Wire (copper)	(7/36)		
37	GM Electric Wire (copper)	(7/29)		
38	GM Electric Wire (copper)	(3/29)		
39	Hair Brush	Fine quality		
40	Hand Gloves	Medicated with Powder		
41	Hand Gloves	Medicated without Powder		
42	Hand sanitizer	500 ml 70% Alcohol		
43	Hand sanitizer	01 Litre 70% Alcohol		
44	Hand sanitizer	05 Litre 70% Alcohol		
45	Hand Wash Liquid	500ml and 250 ml Safeguard OR Equivalent		
46	Harpic	500 ml OR Equivalent		
47	Honour Board	30x40" as per sample		
48	Hygine Tissue	Rose Petal OR Equivalent		
49	Insect Killer	300 ml Mortein		
50	Insect Killer	300 ml Finis OR Equivalent		
51	Internet Hub Ethernet	Ten Port		
52	Internet Hub Ethernet	Five Port		
53	Jug for water	Fine Quality		
54	Key Board	A-4 Tech OR Equivalent		
55	Key Lock	50 MM		
56	LED Ceiling Light	18W Phillips		
57	LED Ceiling Light Warm/Cool	36W Phillips		
58	Light Plug	Fine quality		
59	Line Card (Four wire) Per meter with connector	Fine quality		

S. No.	Items	Specification	Unit (Packet/ Each Size etc.)	Rate Per Unit with GST
60	Line Card (Six wire) Per meter with connector	Fine quality		
61	Liquid Hand Wash Machine	Fine Quality		
62	Liquid Soap Gallon	05 liter		
63	Micro Fiber Duster for Cars	Superior Quality		
64	Milk & Sugar Pot (Set)	Crystal - Imported quality		
65	Molty Back Care	Molty Foam OR Equivalent		
66	Mouse	A-4 Tech OR Equivalent		
67	Mouse Pad	Fine quality		
68	Multi Plug (round-pin) Power	Fine quality (As per sample)		
69	Multimedia Speaker 2.5"	Audionic OR Equivalent		
70	Name Plate (Glass 8MM)	6x19" As per sample		
71	Network Cable (CAT-6) Roll	3M OR Equivalent		
72	Network Patch Cables 1meter	3M OR Equivalent		
73	Network Patch Cables 2meter	3M OR Equivalent		
74	Network Patch Cables 5meter	3M OR Equivalent		
75	Pachara (Large)	With long threads		
76	Phenyl	Large Bottle (3 litters) Finis OR Equivalent		
77	Power Plug	Three Pin Shoe		
78	Power Plug	Fine quality		
79	Quarter & Large Plate (Both)	Melamine		
80	Revive all Luster	Revive all		
81	Rice Spoon	Imported quality		
82	Romi Ticki Air freshener	-		
83	Royal Indoor Flag	with Steel Pole 36x57" Premium Stitched Pakistan Flag		
84	Seat Cane large size	Imported		
85	Soap	110 gram Lux OR Equivalent		
86	SSD 128 GB for Laptop	Reputed Brand		

S. No.	Items	Specification	Unit (Packet/ Each Size etc.)	Rate Per Unit with GST
87	SSD 128 GB for PC	Reputed Brand		
88	SSD 256GB for Laptop	Reputed Brand		
89	SSD 256GB for PC	Reputed Brand		
90	Stamp Printy Machine	Fine quality (<i>lowest rate for both items will be awarded to single firm</i>)		
91	Stamp with Handel per line rate			
92	Study Lamp			
93	Surf	65grms		
94	Table Cloth (Green) per Meter	Fine quality		
95	Table Flag	21x41cm (Pole Hight 30cm (Base Diameter 7cm)		
96	Table Flag with Stand	Superior quality		
97	Table Glass 6MM per sq.ft	6X19" Fine quality		
98	Tea Cup with Saucers	Imported quality		
99	Tea Set	Fine Quality		
100	Tea Spoon	Imported quality		
101	Tea Tray Large	Melamine imported quality		
102	Telephone Adapter	Superior quality		
103	Telephone Hand Set Card	-		
104	Telephone Set with CLI (01 Year Warranty)	Original Panasonic, Model KX-TS 880MS OR Equivalent		
105	Telephone Steno Set with CLI	01 Year Warranty		
106	Thermos Flask 01 liter	Superior quality		
107	Thermos Flask 05 liter	Superior quality		
108	Three Pin Shoe ligt	Fine quality		
109	Tissue Paper Box	Rose petal Multi Cleaner Tissue OR Equivalent		
110	Toilet Brush	Fine quality		
111	Toilet Roll (Maxob)	Rose Petal OR Equivalent		
112	Towel (100% Cotton)	Large Size 27x54		
113	Tray	Medium		
114	Tube Rod Small 18 W	18 W Phillips OR Equivalent		

S. No.	Items	Specification	Unit (Packet/ Each Size etc.)	Rate Per Unit with GST
115	Two Pin Shoe	Fine quality		
116	Umbrella	Fine quality		
117	USB Original	16 GB, HP OR Equivalent		
118	USB Original	32 GB, HP OR Equivalent		
119	USB Original	64 GB, HP OR Equivalent		
120	Vim Liquid	275 ml Lemon Max OR Equivalent		
121	Vim Powder	400 Grams Lemon Max OR Equivalent		
122	Wall Clock	Superior quality		
123	Wall looking Mirror	2x3 Size Superior quality		
124	Wiper	Good Ruber Wiper Steel Rod		
125	Wire Less Keyboard & Mouse	A-4 Tech OR Equivalent		
126	Wireless Headphone	-		
127	Wireless Wi-Fi Device	Alfa with Antenna		

Name of Bidder/Firm

Signature. _____

Date:.....

Seal.....

Part-I (Section-II)

3. CONTRACT FORM

THIS AGREEMENT made the ____ day of _____ 20____ between **Ministry of National Food Security and Research (M/o NFS&R)**, Government of Pakistan, having its principal place of business at 4thFloor, B-Block, Pak Secretariat, Islamabad (hereinafter referred to as the “M/o NFS&R”, which expression shall, where the context so permits, include its successors, legal, representatives and permitted assignees of the one part) and (name of the firm), a firm duly registered, having its head office at (complete address) (hereinafter referred to as “Supplier”, which expression shall, where the context so permits, include its successors, legal, representatives and permitted assignees of the other part):

WHEREAS the Purchaser invited rates for Purchase of Stationery, Computer Stationery, Misc. Items, of firms / vendors and has accepted the following unit rates that shall remain valid till 30th June, 2026 by the Supplier, and extendable till finalization of next tender, as may be deemed appropriate by M/o NFS&R, for the supply of items which shall be asked for through “Supply Orders” having therein the requisite items, quantities, delivery schedule & rate of liquidated damages against late deliveries, and shall be issued from time to time, nonetheless, the validity of selected rates may be further extended till finalization of next tender, if desired so, by mutual consent:-

S. No.	Item with brand name	Unit Rate (Pak. Rs.) (with GST)
1.		
2.		

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - The Bid Form and the Price Schedule submitted by the Bidder;
 - The General Conditions of Contract;
 - The Special Conditions of Contract;
 - The Purchaser’s Notification of Award; and
 - Purchase Orders which shall be issued by IPC time to time
- In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered _____ the _____ (for the Supplier)

PART-II

(SECTION-I)

GENERAL CONDITIONS OF CONTRACT

Part-II (Section-I)

GENERAL CONDITIONS OF CONTRACT

1. Definitions	<p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none">(a) “The Contract” means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.(b) “The Contract Price” means the price which shall be payable to the Supplier under the Contract pursuant to the rates agreed in it, against the “Supply Orders” which shall be issued from time to time, for the full and proper performance of its contractual obligations.(c) “The Goods” means all of the stationery items, toners, equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract against the “Supply Orders” which shall be issued from time to time.(d) “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.(e) “GCC” means the General Conditions of Contract contained in this section.(f) “SCC” means the Special Conditions of Contract.(g) “The Purchaser” means the organization purchasing the Goods, as named in SCC.(h) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
2. Application	<p>2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
3. Standards	<p>3.1 The Goods supplied under this Contract against the “Supply Orders” which shall be issued from time to time, shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.</p>

<p>4. Inspections and Tests</p>	<p>4.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.</p> <p>4.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.</p> <p>4.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.</p> <p>4.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse.</p> <p>4.5 Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.</p>
<p>5. Packing</p>	<p>5.1 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.</p>
<p>6. Delivery and Documents</p>	<p>6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms which shall be specified in the Schedule of Requirements of the respective "Supply Order" that shall be issued from time to time.</p>
<p>7. Warranty</p>	<p>7.1 The Supplier warrants that the Goods especially "Toners" supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under</p>

	<p>normal use of the supplied Goods in the conditions prevailing in the country of final destination.</p> <p>7.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.</p> <p>7.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>7.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser.</p> <p>7.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.</p>
8. Payment	<p>8.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.</p> <p>8.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.</p> <p>8.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.</p> <p>8.4 The currency of payment is Pak. Rupees.</p>
9. Prices	<p>9.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.</p>
10. Contract Amendments	<p>10.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.</p>
11. Assignment	<p>11.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract.</p>
12. Delays in the Supplier's Performance	<p>12.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.</p>

	<p>12.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.</p>
<p>13. Termination for Default</p>	<p>13.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:</p> <ul style="list-style-type: none"> (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the respective "Supply Order" which shall be issued from to time to time under this Contract, or within any extension thereof granted by the Purchaser; or (b) if the Supplier fails to perform any other obligation(s) under the Contract. (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the Contract. <p>For the purpose of this clause:</p> <p>"corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.</p> <p>13.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 17.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p>

<p>14. Force Majeure</p>	<p>14.1 Notwithstanding the provisions of GCC Clauses 12 and 13, the Supplier shall not be liable for forfeiture of its bid security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>14.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.</p> <p>14.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>
<p>15. Resolution of Disputes</p>	<p>15.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>15.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.</p>
<p>16. Governing Language</p>	<p>16.1 The Contract shall be written in the language specified in SCC. The version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.</p>
<p>17. Applicable Law</p>	<p>17.1 The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.</p>
<p>18. Notices</p>	<p>18.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party’s address specified in SCC.</p> <p>18.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.</p>
<p>19. Taxes and Duties</p>	<p>19.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.</p>

PART-II
(SECTION-II)
SPECIAL CONDITIONS OF CONTRACT

Part-II (Section-II)

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—**The Purchaser is:** Ministry of National Food Security and Research, 4thFloor, B-Block, Pak-Secretariat, Islamabad.

2. Inspections and Tests (GCC Clause 4)

GCC 4.1—**Inspection and tests prior to supply of Goods and at final acceptance are as follows:**

The Purchaser or its representative shall have the right to inspect and or to test the supplies at the destination to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. In this regard, a “Supply Order” shall be issued from time to time as per needs of IPC having therein Schedule of Requirements & Technical Specifications of the demanded items which shall be provided by the supplier. **Besides, for the delivery of toners, the Supplier shall provide the ID. Nos. printed on the packing boxes of the toners in their delivery challan for online verification of the same through original manufacturers’ websites.**

3. Packing (GCC Clause 5)

GCC 5.2 – **Packing & accessories:** The bidder shall deliver the supplies as per the “supply Order”, issued from time to time, at the destination in scratch less condition within proper packing with the entire manufacturer supplied accessories. With respect to toners, the same must be supplied in original packing having seal with ID. Nos. of original respective manufacturer.

4. Warranty (GCC Clause 7)

GCC 8.2—In partial modification of the provisions, the warranty period of the supplied goods, especially toners shall be **12 (Twelve) months** from date of acceptance of the supplies. The Supplier shall, in addition, comply with the performance and / or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

(a) Make such changes, modifications, and / or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 2.

5. Payment (GCC Clause 8)

GCC 8.1& 8.3 —The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

- (i) **On Acceptance: Hundred (100)** percent payment of the supplies delivered and received as per the respective “Supply Order”, shall be made within sixty (60) working days of submission of claim supported by the acceptance certificate issued by the purchaser.

6. Prices (GCC Clause 9)

GCC 9.1—**Prices shall be:** Fixed.

7. Termination for Default (GCC Clause 13)

If during the currency of the period it is found that supplied items are sub –standard, defective or not genuine or from grey channel, the contract will be cancelled and Security Deposit will be forfeited and the firm will also be blacklisted

8. Resolution of Disputes (GCC Clause 15)

GCC 15.2—**The dispute resolution mechanism to be applied pursuant to GCC Clause 15.2 shall be as follows:**

In the case of a dispute between NFS&R and the Supplier, the dispute shall be addressed and settled in accordance with provisions of Public Procurement Rules, 2004 amended from time to time and the relevant laws of the Islamic Republic of Pakistan.

9. Governing Language (GCC Clause 16)

GCC 16.1—**The Governing Language shall be:** English.

10. Notices (GCC Clause 18)

GCC 18.1—**Purchaser’s address for notice purposes:**

Section Officer (GA)
Room No. 412, 4thFloor,
B-Block, Pak-Secretariat, Islamabad
Tele: 051-9201270

—**Supplier’s address for notice purposes:**

