Standard Bidding Document

Prequalification of Firms/Suppliers under Open Framework Agreement for Supply of Goods, Repair & Maintenance (Vehicles, IT Equip., Furniture, Machinery/AC), Air Ticketing, Event Management, Printing & Designing, Cargo/Carraige Services (Non-Consultancy Services)

National

CORRIGENDUM # 1	CORR-FFW10935-001
Initiation Date	November 18, 2026

November 18, 2026

National Commission for Human Development (NCHD),Director Administration
14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad
Phone: +92-332-565-1530, Email: waseem.ahmad@nchd.org.pk

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INVITATION FOR PREQUALIFICATION FOR OPEN FRAMEWORK AGREEMENT

PROCUREMENT OF NON-CONSULTANCY SERVICES

1. The **National Commission for Human Development (NCHD)** has sufficient / has received / intends to apply for funds from **Non-ADP** and intends to apply part of such funds toward payments under the Framework Agreement for **Prequalification of Firms/Suppliers under Open Framework Agreement for Supply of Goods, Repair & Maintenance (Vehicles, IT Equip., Furniture, Machinery/AC), Air Ticketing, Event Management, Printing & Designing, Cargo/Carraige Services** having reference number **FFW10935**.

2. The **National Commission for Human Development (NCHD)** intends to prequalify suppliers for subsequent Invitation to Bid(s) and to sign a Open Framework Agreement with the successful bidder(s) following completion of the bidding process.

3. The objective of the intended Open Framework Agreement is the on-demand supply of **Prequalification of Firms/Suppliers under Open Framework Agreement for Supply of Goods, Repair & Maintenance (Vehicles, IT Equip., Furniture, Machinery/AC), Air Ticketing, Event Management, Printing & Designing, Cargo/Carraige Services** through subsequent Call-Off Contract(s) during the Framework Agreement period. The purpose of this Prequalification Notice is to provide basic information to enable potential applicants to decide whether to respond to this Prequalification Notice.

4. Only the prequalified applicants shall be entitled to participate in the subsequent procurement proceedings. It is expected that Invitations to Bid will be issued to the Prequalified Applicants in **Wednesday, November 25, 2026** . The Open Framework Agreement is expected to be signed with the successful bidder(s) in **Friday, November 27, 2026** for a period of **36 Months**.

5. The Prequalification process is open to all **National** Applicants subject to fulfilling the eligibility requirements specified in the Prequalification

Documents. Interested Applicants may obtain further information from **National Commission for Human Development (NCHD)** through **EPADS v2.0** during office hours. A complete set of Prequalification Documents may be accessed by interested Applicants through **EPADS v2.0** at **https://epads.gov.pk/opportunities/federal/framework-agreements/10935**.

6. The application, prepared in accordance with the instructions contained in the Prequalification Documents, must be submitted through **EPADS v2.0** on or before **Wednesday, November 25, 2026 11:00 AM**. Applications will be opened electronically through **EPADS v2.0** on the same day at **Wednesday, November 25, 2026 11:30 AM**. Manual submission of applications shall not be entertained.

7. Vendors who have not yet registered on **EPADS v2.0** may complete their registration at **https://vendors.epads.gov.pk/**. Guidance regarding registration and bid submission is available on the portal.

In terms of Rule 65 of Public Procurement Rules, 2026, the Grievance Redressal Committee (GRC) has been notified for the subject procurement. The notification is available on the Procuring Agency's website and on PPRA's website.

National Commission for Human Development (NCHD)
Director Administration
14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad
+92-332-565-1530
waseem.ahmad@nchd.org.pk

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. Source of funds is same as referred in Invitation for Prequalification.

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:

4.4.1. 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

4.4.2. 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

6.2. Section I - Instructions to Applicants (ITA)

6.3. Section II - Prequalification Data Sheet (PDS)

6.4. Section III - Qualification Criteria and Requirements

6.5. Section IV - Application Forms

6.6. Section V - Eligible Countries

6.7. Section VI - Fraud and Corruption

PART 2 Supply Requirements

6.8. Section VII – Schedule of Requirements

6.9. 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 through ePADS shall prevail.

6.10. 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 Prequalification Documents and Pre-Application Meeting**

7.1. An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing through ePADS. The Procuring Agency will respond in writing through ePADS 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 through ePADS who have obtained the Prequalification Documents from ePADS, 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 through ePADS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so in accordance with the provisions of ITA 16.2.

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 through online platform / ePADS as per 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 through ePADS 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 and through ePADS. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.

8. **Amendment of Prequalification 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 through ePADS.

8.2. Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing through ePADS 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 and ePADS.
Provided that an Applicant who had already submitted their Applications prior to the issuance of any such addendum shall have the right to withdraw his already submitted Application and submit the revised Application prior to the original or extended Application submission deadline through ePADS.

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 16.2:
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:

11.1.1. **Application Submission Letter**, in accordance with ITA 12.1;

11.1.2. **Eligibility**: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1;

11.1.3. **Qualifications**: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and

11.1.4. 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:

14.2.1. 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).

14.2.2. 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:

14.4.1. 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;

14.4.2. 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.

D. Submission of Applications

15. **Submission of the Applications through ePADS**

15.1. The Bidder shall prepare and submit Bid with due diligence after carefully reading all the terms and condition before submission through ePADS in accordance with the procedures specified in the PDS.

15.2. In case the Applicant is a JV, the Application shall submit 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.

16. **Deadline for Submission of Applications**

16.1. Applicants shall be submitted through ePADS no later than the deadline indicated in the PDS.

16.2. 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.

16.3. The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement) through ePADS.

17. **Opening of Applications**

17.1. The Procuring Agency shall open all Applications on the date and time specified in the PDS through ePADS. Late Applications shall be treated in accordance with ITA 16.1.

E. Procedures for Evaluation of Applications

18. **Confidentiality**

18.1. 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 26 through ePADS.

18.2. From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 26, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing through ePADS.

19. **Clarification of Applications**

19.1. 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 through ePADS.

19.2. 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.

20. **Responsiveness of Applications**

20.1. 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 19.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the Applicant.

21. **Margin of Preference**

21.1. Unless otherwise specified in the PDS, a margin of preference shall not apply in the Bidding process resulting from this Prequalification.

22. **Sub-contractors**

22.1. 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

23. **Evaluation of Applications**

23.1. 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 25.

23.2. Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.

23.3. 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.

23.4. 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.

24. **Procuring Agency’s Right to Accept or Reject Applications**

24.1. 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. However, the procuring agency shall record its reasons and justifications on ePADS, duly approved by the Principal Accounting Officer or Head of Organization.

25. **Prequalification of Applicants**

25.1. All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency.

25.2. 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.

25.3. 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.

26. **Notification of Prequalification**

26.1. The Procuring Agency shall notify all Applicants in writing through ePADS indicating the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately through ePADS.

26.2. The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them through ePADS.

27. **Request for Bids**

27.1. 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 through ePADS.

28. **Changes in Qualifications of Applicants**

28.1. Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 25 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:

28.1.1. a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members;

28.1.2. 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

28.1.3. in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition.

28.2. Any such change should be submitted to the Procuring Agency before the date of “Invitation to Bids”.

29. **Redressal of Grievances**

29.1. Procuring agency shall constitute a Grievance Redressal Committee (GRC) and proceed in accordance with the procedure and mechanism defined under Rule-65 of Public Procurement Rules, 2025.

29.2. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending on the nature of the procurement.

30. **Mechanism of Blacklisting**

30.1. The procuring agency shall initiate blacklisting or debarment proceedings against any bidder, supplier or contractor in accordance with the mechanism prescribed under Rule-25 of Public Procurement Rules, 2025 read with “Mechanism for Blacklisting Regulations, 2024”.

Framework Data Sheet

Framework Data Sheet (FDS)

The following specific data for the Framework Agreement shall complement, supplement, or amend the provisions in the Instructions to Applicants/Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

FDS Clause Number
ITB Number

Amendments of, and Supplements to, Clauses in the Instructions to Applicants/Bidders

A. General

FDS Clause Number 1
ITB Number 1.1

Identification Number of the Framework Agreement: **FFW10935**
The Procuring Agency is: **National Commission for Human Development (NCHD)**
Framework Agreement Title: **Prequalification of Firms/Suppliers under Open Framework Agreement for Supply of Goods, Repair & Maintenance (Vehicles, IT Equip., Furniture, Machinery/AC), Air Ticketing, Event Management, Printing & Designing, Cargo/Carraige Services**

FDS Clause Number 2
ITB Number 2.1

The name of Procuring Agency is: **National Commission for Human Development (NCHD)**
The name of Framework Agreement is: **Prequalification of Firms/Suppliers under Open Framework Agreement for Supply of Goods, Repair & Maintenance (Vehicles, IT Equip., Furniture, Machinery/AC), Air Ticketing, Event Management, Printing & Designing, Cargo/Carraige Services**

FDS Clause Number 3
ITB Number 2.2

Participating / Authorized Procuring Agencies under this Framework Agreement:

ITA Number 4.2

Maximum number of members in a Joint Venture (JV): **Nil**

FDS Clause Number 4
ITB Number 3.1

Framework Type: **Open Framework Agreement**

FDS Clause Number 5
ITB Number 4.1

Framework Duration: **36 Months**
Commencement Date: **Expired after the framework duration of 36 months from the award date.**
Expiry Date: **Positions Without Lots :**

Position	Delivery Schedule	Quantity
Supply of Stationery, Office Supplies, Consumables, Toners, Cleaning, Janitorial, Toiletries & Pantry Supplies	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job
Repair, Maintenance & Supply of IT Equipment, Computers, Printers, Photostat Machines, Scanners, Peripherals, Networking Equipment & Related Services	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job

Position	Delivery Schedule	Quantity
Repair & Maintenance of Official Vehicles, including Supply of Spare Parts & Allied Services	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job
Supply of Tyres, Batteries, Lubricants, & Other Allied Automotive Items	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job
Provision of Air Ticketing & Travel Management Services	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job

Position	Delivery Schedule	Quantity
Repair, Maintenance & Servicing of Machinery, Air Conditioners, Electrical Equipment & Other Office Equipment	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job
Repair & Maintenance of Office Furniture, Fixtures, Carpentry & Allied Works	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job
Provision of Event Management, Conference, Workshop & Related Services	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job

Position	Delivery Schedule	Quantity
Provision of Printing, Publishing, Graphic Designing, Branding & Allied Services	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job
Provision of Cargo / Carriage/Transport Services	**Address:** 1. NCHD Head Office, 14 Floor Shaheed e Millat Secretariat Jinnah Avenue Blue area Islamabad 2. NCHD Provincial Offices in Quetta Balochistan, Karachi Sindh, Lahore Punjab,Peshawar KPK, Muzaffarabad AJK and Gilgit GB. **Schedule:** 15 days of Purchase Order Issued **Quantity:** 1/job	1/job

FDS Clause Number 6
ITB Number 5.1

A list of debarred firms and individuals is available on PPRA website: **https://ppra.gov.pk**

B. Contents of the Framework Document

FDS Clause Number 7
ITB Number 7.1

For clarification, the Applicant shall seek clarifications through: **EPADS v2.0**

FDS Clause Number 8
ITB Number 7.1 & 8.2

Information related to the Framework Agreement shall be published on: **EPADS v2.0**

FDS Clause Number 9
ITB Number 7.2

Pre-Bid Meeting: **Clarification Date:**

C. Preparation of Applications / Bids

FDS Clause Number 10
ITB Number 10.1

This Framework Agreement Document has been issued in the language: **English**

FDS Clause Number 11
ITB Number 11.1(d)

Additional documents to be submitted through {**SYSTEMSHORTTITLE**}:
No

FDS Clause Number 12
ITB Number 14.2

Source for determining exchange rates: **Not Applicable**

E. Submission of Applications / Bids

FDS Clause Number 18
ITB Number 16.1

Deadline for Bid Submission:
Day: ***Wednesday***
Date: ***Wednesday, November 25, 2026***
Time: ***11:00 AM***

FDS Clause Number 19
ITB Number 17.1

Opening of Bids shall be conducted through: **EPADS v2.0**
Day: ***Wednesday***
Date: ***Wednesday, November 25, 2026***
Time: ***11:30 AM***
Virtual participation link: **https://vendors.epads.gov.pk/**

F. Evaluation and Award

FDS Clause Number 20
ITB Number 21.1

Margin of Domestic Preference: **Not Applicable**

FDS Clause Number 21
ITB Number 22.1

Framework Award Basis: **Quality Based Selection (QBS)**

FDS Clause Number 22
ITB Number 23.1

Suppliers admitted to the Framework Agreement shall not be guaranteed any minimum quantity, value, or volume of business unless otherwise stated in the Framework Agreement.

FDS Clause Number 23
ITB Number 29.1

Framework-related complaints / grievances shall be submitted in writing through: **EPADS v2.0**
A complaint may challenge:

- The terms of the Framework Agreement Documents
- The Procuring Agency’s evaluation decision
- The Procuring Agency’s Framework Award decision

Scope of Work

The National Commission for Human Development (NCHD), Islamabad, will pre-qualify eligible firms and sign an Open Framework Agreement for 36 months for the supply of goods and recurring services across 10 categories, on an as-and-when-required basis.

The framework (EPADS reference FFW9811) is a National, Non-Consultancy Services procurement under the applicable Public Procurement Rules 2026. Pre-qualified firms will receive call-off orders from NCHD during the framework period; pre-qualification itself does not guarantee any minimum volume of work.

Framework Items / Lots

Brief Description

Prequalification of firms/suppliers under an Open Framework Agreement of three (03) years for supply of goods; repair and maintenance services (vehicles, IT equipment, furniture and fixtures, machinery and equipment, etc.); air ticketing; event management; printing, designing and allied services; and cargo/carriage services to NCHD on an as-and-when-required basis, under the applicable Public Procurement Rules 2026.

Framework Duration: Thirty-six (36) months, not exceeding three (03) years, in accordance with Rule 30 of the Public Procurement Rules, 2026.

Commencement Date: The framework agreement shall commence from the date of signing/execution of the contract by both parties.

Expiry Date The framework agreement shall expire upon completion of thirty-six (36) months from the commencement date.

Related Services of Consultancy Services:

No

Specification

Positions Without Lots :

Position: Supply of Stationery, Office Supplies, Consumables, Toners, Cleaning, Janitorial, Toiletries & Pantry Supplies

Specifications / Requirements:

Quantity 1 per job (as and when required, through call-off orders) Scope Recurring supply of day-to-day office stationery, printer consumables, cleaning and janitorial materials, washroom toiletries and pantry items for NCHD offices. Indicative goods / services • Paper (A4, legal, photocopy), registers, files, folders, envelopes and notepads • Pens, markers, highlighters, staplers, punches, clips, tapes and desk accessories • Toner and ink cartridges for printers, photocopiers and fax machines (original and compatible) • Storage media and small IT consumables (USBs, CDs/DVDs, batteries, cables) • Cleaning chemicals, detergents, disinfectants, mops, brooms, dusters and garbage bags • Toiletries: tissue rolls, hand wash, soap, air fresheners, sanitizers • Pantry supplies: tea, coffee, sugar, milk, crockery, disposable cups and water bottles

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Position: Repair, Maintenance & Supply of IT Equipment, Computers, Printers, Photostat Machines, Scanners, Peripherals, Networking Equipment & Related Services

Specifications / Requirements:

Quantity 1 per job (as and when required, through call-off orders) Scope Supply of IT hardware and accessories, plus repair, preventive maintenance and support for NCHD's IT and office automation equipment and networks. Indicative goods / services • Supply of desktop computers, laptops, monitors, UPS units and accessories • Supply, repair and servicing of printers, photocopiers (Photostat), scanners and multimedia projectors • Supply of peripherals: keyboards, mice, webcams, headsets, hard drives, RAM and other spare parts • Supply, installation and configuration of networking equipment (switches, routers, access points, cabling, racks) • Diagnosis and repair of hardware faults, OS and software installation, virus removal and data recovery • Preventive maintenance visits and on-call technical support • LAN/Wi-Fi troubleshooting, structured cabling and CCTV/IP-device support

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Position: Repair & Maintenance of Official Vehicles, including Supply of Spare Parts & Allied Services

Specifications / Requirements:

Quantity 1 per job (as and when required, through call-off orders) Scope Mechanical, electrical and body repair and periodic servicing of NCHD's official vehicle fleet and motorcycles, including supply and fitting of spare parts. Indicative goods / services • Periodic / scheduled servicing (oil and filter change, tuning, inspection) • Engine, transmission, suspension, brake and steering repairs • Auto-electrical work, AC servicing and computerized diagnostics • Denting, painting and body work • Supply and fitting of genuine or approved spare parts • Wheel alignment, balancing and tyre fitting • Washing, detailing and pick-and-drop of vehicles where required

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Position: Supply of Tyres, Batteries, Lubricants, & Other Allied Automotive Items

Specifications / Requirements:

Scope Supply of tyres, batteries, engine oils and lubricants, and other automotive parts and accessories for NCHD vehicles and motorcycles. Indicative goods / services • Tyres and tubes for cars, jeeps, vans and motorcycles • Vehicle and motorcycle batteries • Engine oils, gear oils, brake fluid, coolant and greases • Filters (oil, air, fuel, AC), brake pads/shoes, belts, plugs and bulbs • Other auto parts and accessories (wipers, mats, seat covers, first-aid and safety kits)

Position: Provision of Air Ticketing & Travel Management Services

Specifications / Requirements:

Quantity 1 per job (as and when required, through call-off orders) Booking and issuance of domestic and international air tickets, hotel reservations and related travel management for NCHD staff, guests and delegations. Indicative goods / services • Domestic and international air ticket reservation, issuance, rescheduling and refunds • Hotel accommodation booking across Pakistan and abroad • Visa facilitation and travel insurance support • Ground transport and airport transfer arrangements • 24/7 travel support, itinerary management and consolidated monthly billing

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Position: Repair, Maintenance & Servicing of Machinery, Air Conditioners, Electrical Equipment & Other Office Equipment

Specifications / Requirements:

Quantity 1 per job (as and when required, through call-off orders) Scope Repair, servicing and preventive maintenance of air conditioners, generators, electrical installations and other office machinery and equipment. Indicative goods / services • Servicing, gas charging, repair and installation of split, window and central air conditioners • Repair and

maintenance of generators, UPS, stabilizers and electrical panels • Electrical wiring, fittings, lighting and fault repair • Repair of office equipment such as water dispensers, refrigerators, microwaves and shredders • Plumbing and minor civil works linked to equipment installation • Supply of related spare parts and consumables

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Position: Repair & Maintenance of Office Furniture, Fixtures, Carpentry & Allied Works

Specifications / Requirements:

Quantity 1 per job (as and when required, through call-off orders) Scope Office furniture and fixtures, repair, refurbishment and carpentry works in NCHD offices. Indicative services • Repair and refurbishment of furniture (upholstery, polishing, re-caning) • Carpentry works: partitions, doors, shelves, wardrobes and fixtures • Supply and installation of blinds, curtains, carpets and wall fixtures • Minor allied works such as glass fitting, locks and hardware replacement

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Position: Provision of Event Management, Conference, Workshop & Related Services

Specifications / Requirements:

Quantity 1 per job (as and when required, through call-off orders) Scope Planning and execution of events, conferences, seminars, workshops and meetings, including venue, catering, logistics and equipment. Indicative goods / services • Venue arrangement and hall/marquee setup • Catering (meals, tea and refreshments) • Stage, backdrop, banners and decoration • Sound systems, multimedia, LED screens, lighting and photography/videography • Participant registration, kits and logistics • Event coordination and on-site management staff

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Position: Provision of Printing, Publishing, Graphic Designing, Branding & Allied Services

Specifications / Requirements:

Quantity 1 per job (as and when required, through call-off orders) Design, printing and publishing of NCHD materials, and production of branding and promotional items. Indicative goods / services • Graphic design of reports, brochures, posters, logos and social media creatives • Offset and digital printing of books, reports, forms, letterheads, visiting cards and certificates • Printing of panaflex, streamers, standees and signage • Branding and promotional items (shields, mugs, bags, T-shirts, diaries) • Binding, lamination, packaging and delivery of printed material

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Position: Provision of Cargo / Carriage/Transport Services

Specifications / Requirements:

Quantity 1 per job (as and when required, through call-off orders) Scope Movement of NCHD goods, equipment, documents and staff within Islamabad/Rawalpindi and to field offices across Pakistan, through cargo, carriage and vehicle rental. Indicative goods / services • Goods carriage and cargo by road (pickups, shehzores, mazdas, trucks and containers) • Shifting of office equipment, furniture and records, including loading, unloading and packing • Rental of vehicles with drivers (cars, jeeps, vans, coasters and buses) for staff, field visits and events • Air and rail cargo booking where required • Goods-in-transit insurance and tracking of consignments • Pick-and-drop transport for staff and event participants

Eligibility & Qualification Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN)

Eligibility Criteria	Document
Valid legal identity and registration of the bidder according to its legal status (individual, sole proprietor, partnership, company, SOEs or other eligible entity)	Yes

Copy of CNIC/NICOP of the individual bidder, proprietor, partners or authorized directors, as applicable.	Yes
Valid National Tax Number (NTN) issued by FBR, wherever applicable under the relevant tax laws.	Yes
Valid General Sales Tax (GST) registration certificate issued by FBR or the relevant Provincial Revenue Authority, where applicable to the nature of procurement.	Yes
Authorization letter, Board Resolution or Power of Attorney establishing the authority of the person signing and submitting the bid on behalf of the bidder.	Yes
Undertaking declaring that the bidder is not blacklisted or debarred by the Procuring Agency or otherwise ineligible under the applicable procurement laws and rules.	Yes
Declaration confirming that the information and documents submitted by the bidder are true, correct and complete.	Yes
Declaration confirming that the bidder is not insolvent, bankrupt or under liquidation and possesses the legal capacity to enter into a procurement contract.	Yes

Evaluation Criteria

Quality Based Selection (QBS)

Technical Marks	**100**
Passing Marks	**70**
Technical Evaluation Criteria	
Average Annual Sales Turnover for last three Years equal or more than Rs.20M. (Quantitative)(Doc Required)	30
03 years’ relevant Experience for supplying similar nature of goods. Copies of Purchase Order are required clearly showing the amount and similar nature of work awarded of last three years. (Quantitative)(Doc Required)	40

List of Clients entertained (Quantitative)(Doc Required)	10
Own setup/workshop/office in Rawalpindi/Islamabad (Quantitative)(Doc Required)	10
List of Employees (Quantitative)(Doc Required)	10

Call-Off / Secondary Procurement Procedure

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Annexure

Call-Off/Secondary Procurement Procedures

Information (Read-Only)

See Form Under Additional Forms and Documents: **Call-Off/Secondary Procurement Procedures** (page number: 40)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 43)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 45)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

Call-Off / Secondary Procurement Procedure

The open framework agreement shall not establish an agreed price. Every requirement shall be procured through a secondary procurement process under Rule 30 of the Public Procurement Rules, 2026, except where the Rule expressly permits a non-competitive call-off.

1. Requirement and budget. Before initiating a call-off, the user office shall prepare a written requisition stating the category, detailed specifications/scope, quantities, delivery or completion schedule, location, estimated cost, evaluation method and available budget. The requirement shall be consistent with the approved annual procurement plan and the indicative annual estimates.

2. Invitation to framework parties. NCHD shall issue the call-off invitation through EPADS v2.0 to all framework parties admitted for the relevant category/lot. The invitation shall provide equal information and a common deadline. The response period shall comply with the applicable minimum response time under Rule 19 unless a lawful exception applies.

3. Quotation / proposal. Each invited framework party may submit its price and any technical/commercial response required by the call-off notice. As no price is agreed under the open framework, each call-off response shall quote the price for that specific requirement, inclusive of applicable taxes and other charges, with a clear validity period.

4. Evaluation method. The call-off notice shall state in advance the evaluation criteria, weights and method. For standardized goods or clearly specified services, the award shall normally be made to the lowest evaluated responsive offer. Where quality or service methodology is material, the notice shall specify objective technical and financial criteria and their weights. No undisclosed criteria shall be applied.

5. Award recommendation and approval. The evaluation committee shall prepare a call-off evaluation report showing invitations issued, responses received, responsiveness, evaluated prices, application of criteria, budget availability and recommendation. The competent authority shall approve the award in accordance with delegated financial powers. Applicable evaluation reports, notices and award information shall be recorded/published through EPADS v2.0 as required by the Rules.

6. Limited competition and exception. A call-off shall be awarded only to a party to the framework for the relevant category/lot and through limited competition among the framework parties, as required by Rule 30(5)(a). A call-off without competition is permitted only in the circumstances expressly set out in Rule 30(5)(b), namely where only one bidder is party to the framework or where the framework itself establishes an objective selection mechanism. Any such exception shall be justified and recorded in writing on the procurement file and EPADS.

7. Contract / purchase order. Following approval and completion of the applicable grievance process, NCHD shall issue a call-off contract or purchase order setting out scope, price, taxes, delivery/completion dates, inspection/acceptance, invoice/payment terms, warranty/service levels, liquidated damages where appropriate, termination, dispute resolution and any performance

security expressly required. Any performance guarantee shall not exceed the limit prescribed by Rule 51.

8. Contract management and payment. The designated contract manager/user office shall verify delivery/performance against the call-off, maintain inspection/acceptance records, verify invoices and applicable taxes, certify satisfactory performance and record any delay, defect, penalty or dispute. Payment shall be made only against an approved call-off and verified performance, subject to budget and financial rules.

9. Complaints. Complaints about the prequalification documents, evaluation or framework award shall be handled in accordance with Rule 65. Complaints arising during a call-off shall be processed under the applicable PPRA Rules and the call-off notice. No contract shall be awarded in disregard of a mandatory standstill/grievance step where applicable.

10. Open admission during term. NCHD may, where required, invite applications from new suppliers during the framework term through a separately published EPADS notice. The same eligibility and qualification criteria shall be used unless the framework is lawfully amended and the amendment is published with sufficient response time. Admission of a new party does not alter the rights/obligations or agreed call-off contracts of existing parties.

Performance Guarantee for Annual Call-off Contracts

1. **Requirement:** In accordance with Rule 51 of the Public Procurement Rules, 2026, the successful bidder awarded a call-off contract for repair and maintenance of NCHD transport vehicles shall furnish a performance guarantee equivalent to **10% of the awarded call-off contract amount**, provided that this requirement is expressly stipulated in the bidding documents.
2. **Applicability:** The performance guarantee shall be obtained from the successful bidder at the call-off contract stage and shall not be required merely for prequalification or admission to the Open Framework Agreement.
3. **Basis of Calculation:** Where an annual call-off contract is awarded, the guarantee shall be calculated on the approved value of that annual call-off contract and not on the total estimated allocation under the Annual Procurement Plan (APP), the overall estimated value of the framework agreement, or the aggregate value of anticipated repairs.
4. **Submission:** The successful bidder shall submit the performance guarantee, in the prescribed form and from an acceptable bank Pay order, CDR only, before signing the call-off contract or commencing the services, whichever is earlier. The amount, form, validity and other requirements shall be specified in the bidding documents and call-off contract.
5. **Validity and Release:** The guarantee shall remain valid for the period stipulated in the call-off contract, including any expressly specified warranty or defect-liability period, where applicable. It shall be released upon satisfactory completion of contractual obligations, subject to settlement of any outstanding claims and the terms of the contract.
6. **Award and Budget Availability:** Each call-off contract shall be awarded in accordance with the secondary procurement procedure prescribed under Rule 30 of the Public Procurement Rules, 2026, against an approved requirement under the APP and subject to

availability of funds. The contract amount shall be established through the applicable procurement and award process before calculation of the performance guarantee.

7. **Enforcement:** In the event of a breach of contractual obligations, the performance guarantee may be invoked in accordance with its terms and the provisions of the call-off contract, after following the applicable contractual procedure.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	**Historic information for previous _[insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)**				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

(a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) be independently audited or certified in accordance with local legislation.

(c) be complete, including all notes to the financial statements.

(d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[1] for the *[number]* years required above; and complying with the requirements.

[1] If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	**Amount** **Currency**	**Exchange rate*** **(If applicable)**	**PKR equivalent**
[indicate calendar year]	*[insert amount and indicate currency]*		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.