
PRE-QUALIFICATION OF FIRMS/CONTRACTORS
Procurement of Vehicle Batteries through “Open Framework Agreement”

(NADRA/RHO/ISB/Proc/04/2026)

1. Regional Head Office NADRA Islamabad requires proposal from firms/Contractor registered with income Tax and Sales Tax Departments and is on Active Taxpayers List of the Federal Board of Revenue for procurement of batteries (details given in tender document) for NADRA Regional Head Office (RHO) Islamabad through “Open Framework Agreement”, One (01) Years (Extendable).
2. Tender documents, containing all information required for pre-qualification including instructions for preparation and submission of documents, evaluation criteria etc., are available for the interested bidders and may be obtained from e-PAD and www.epms.ppra.gov.pk. Sealed technical proposals must be submitted latest by 1100 hours on 18th Feb 2026, which will be opened on same day at 1130 hours in the presence of suppliers/firms, or their authorized representatives.
3. **Terms and Conditions:** -
 - a. The process of “pre-qualification of firms through Open Frame Work Agreement” will be adopted.
 - b. Competent Authority reserves the right to reject the offers as per clause 33 of PPRA rules.
 - c. [This proposal notice is also available at www.ppra.org.pk](http://www.ppra.org.pk)

(In case of public holiday tender will be opened on next working day)

PRE-QUALIFICATION DOCUMENTS
Pre-Qualification
firms/Contractors
through Open Framework Agreement(s)

Tender No. NADRA/RHO/ISB/Proc/ 04/2026



National Database & Registration Authority

Regional Head Office Islamabad



**Procurement of Batteries for NADRA RHO Islamabad vehicle/Generator
and UPS through “Open Framework Agreements”**

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**Bidding documents for Prequalification of firms for procurement of batteries for
vehicle/Generator/UPS through “Open Framework Agreements” (Extendable)**

Prequalification of Firms for Procurement of Batteries for Vehicle/UPS/Generator and Bikes for NADRA RHO Islamabad through “Open Framework Agreements” (Extendable)

1. NADRA Regional Head Office (RHO) Islamabad intends to prequalify suppliers/vendors for Invitation to Bid (s) for procurement of Batteries for Vehicle/UPS/Generator, and sign the Open framework agreement(s) with the selected bidder(s). The objective of the intended Open framework agreement(s) is the on-demand supply of goods mentioned hereafter, through subsequent Call-off Contract(s) with successful bidders.
2. Only the prequalified applicants shall be entitled to participate in the procurement proceedings. Open Framework Agreement(s) will be signed between the Procuring Agency and the successful bidder(s) as Open Framework Agreement Suppliers/vendors initially for one year and extendable as per PPRA rule 16A (4).
3. Prequalification process is open for all national applicant's subject to fulfilling the eligibility requirements mentioned in the respective Prequalification Documents. Interested Applicants may obtain further information from the RHO NADRA Islamabad, during office hours from 0830 to 1600 hours.
4. The Bid document having complete detail may Down Load from e-PAD and www.ppra.org.pk Sealed proposals must be submitted by 1100 hours on 18th Feb 2026, which will be opened at 1130 hours on the same day in the presence of contractors/firms/authorized representatives at NADRA RHO Building 30-31, Mauve Area, G-10/4, Islamabad.
5. Applications for prequalification should be submitted as per e-PAD instructions, latest by 1100 hrs on 18th Feb 2025 which will be opened on 1130 hrs on same day. Late applications will be rejected.

Dy Director Admin

RHO NADRA ISLAMABAD

NADRA RHO Building

30-31, Mauve Area, G-10/4, Islamabad

PART 1 – Prequalification

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Bidding documents for Prequalification of firms for procurement of batteries for vehicle/Generator/UPS through “Open Framework Agreements” (Extendable)

Section I - Instructions to Applicants

A. General	
1. Scope of Application	1.1 In connection with the “Invitation for Prequalification”, the Procuring Agency, as defined in Section II (Prequalification Data Sheet abbreviated as PDS), issues this set of Prequalification Documents (PD) to prospective applicants (also hereinafter referred as Applicants) interested in submitting applications (also hereinafter referred as Applications) to determine the capacity and capability of the Applicant(s) for supply of Goods and Related Services incidental thereto as specified in Section VI.
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, bid, or proposal, if it is established that the Applicant or the Bidder or Prosper was engaged in corrupt and fraudulent practices in competing for the contract. 3.5 Procuring Agency will also declare the Applicant as blacklisted in accordance with Public Procurement Rule 19 and predefined standard mechanism.
4. Eligible Applicants	4.1 An Applicant may be a private entity, a state-owned enterprise or institution subject to ITB 4.6, or any combination of such entities in the form of a joint venture (JV) under an existing JV agreement or with the intent to enter into such an agreement supported by a letter of intent. In case of single (private or state-owned entity), it shall be liable for execution of all the provisions of the Framework Agreement (if signed b/w the Procuring Agency and the entity), the execution of any Call-off Contract(s) awarded (to the entity) under the Framework Agreement in

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

	individuals is available at PPRA's website.
	4.6 An Applicant shall provide such documentary evidence for determining the eligibility of the Applicant to the reasonable satisfaction of the Procuring Agency.
5. Eligibility (in terms of Nationality)	5.1 Applicants may be ineligible if they are nationals of ineligible countries as indicated in Section V.
B. Contents of the Prequalification Documents	
6. Sections of Prequalification Documents	6.1 This set of Prequalification Documents consists of Parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.
	PART 1 Prequalification Procedures • Section I - Instructions to Applicants (ITA) • Section II - Prequalification Data Sheet (PDS) • Section III - Qualification Criteria and Requirements • Section IV - Application Forms • Section V - Eligible Countries • Section VI – Scope of Work
	6.2 Unless obtained directly from the Procuring Agency or downloaded directly from the website link referred in the Invitation for Prequalification, the Procuring Agency accepts no responsibility for the completeness of the Prequalification documents, responses to requests for clarification, the minutes of the pre-Application meeting (if any), or Addenda to the Prequalification documents in accordance with ITA 8. In case of any discrepancies, documents issued directly by the Procuring Agency or downloaded from the website link shall prevail.
	6.3 The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Documents and to furnish with its Application all information or documentation as is required by the Prequalification Documents.
7. Clarification of Prequalification Documents and Pre-Application Meeting	7.1 An Applicant requiring any clarification of the Prequalification Documents shall contact the Procuring Agency in writing at the Procuring Agency's address indicated in the PDS. The Procuring Agency will respond in writing to any request for clarification provided that such request is received no later than three (03) days prior to the deadline for submission of the Applications. The Procuring Agency shall forward a copy of its response to all prospective Applicants who have obtained the Prequalification Documents directly from the Procuring Agency (or through its website link), including a description of the inquiry but without identifying its source. If so indicated in the PDS, the Procuring Agency shall also promptly publish its response at the web page identified in the PDS. Should the Procuring Agency deem it necessary to amend the Prequalification Documents as a result of a clarification, it shall do so following the procedure under ITA 8 and in accordance with the provisions of ITA 17.2. 7.2 If indicated in the PDS, the Applicant's designated representative is invited at

	the Applicant's cost to attend a pre-Application meeting at the place, date and time mentioned in the PDS. During this Pre-Application meeting, prospective Applicants may request clarification of the schedule of requirement, the qualification criteria or any other aspects of the Prequalification Documents. 7.3 Minutes of the Pre-Application meeting, if applicable, including the text of the questions asked by Applicants, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Applicants who have obtained the Prequalification Documents. Any modification to the Prequalification Documents that may become necessary as a result of the pre-Application meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITA 8. Non-attendance at the pre-Application meeting will not be a cause for disqualification of an Applicant.
8. Amendment of 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.
	8.2 Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all Applicants who have obtained the Prequalification Documents from the Procuring Agency. The Procuring Agency shall promptly publish the Addendum at the Procuring Agency's web page identified in the PDS: Provided that an Applicant who had either already submitted their Applications or handed over the applications to the courier prior to the issuance of any such addendum shall have the right to withdraw his already filed Application and submit the revised Application prior to the original or extended Application submission deadline.
	8.3 To give Applicants reasonable time to take an Addendum into account in preparing their Applications, the Procuring Agency may at its discretion, extend the deadline for the submission of Applications in accordance with ITA 17.2: Provided that the Procuring Agency shall extend the deadline for submission of Applications, if such an addendum is issued within last three (03) days of the Application submission deadline.
C. Preparation of Applications	
9. Cost of Applications	9.1 The Applicant shall bear all costs associated with the preparation and submission of its Application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Prequalification process.
10. Language of Application	10.1 The Application as well as all correspondence and documents relating to the Prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the language specified in the PDS. Supporting documents and printed literature that are part of the Application may be in another language,

	provided they are accompanied by an accurate translation of the relevant passages in the language specified in the PDS , in which case, for purposes of interpretation of the Application, the translation shall govern.
11. Documents Comprising the Application	11.1 The Application shall comprise the following: (a) Application Submission Letter, in accordance with ITA 12.1; (b) Eligibility: documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1; (c) Qualifications: documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and (d) any other document required as specified in the PDS.
12. Application Submission Letter	12.1 The Applicant shall complete an Application Submission Letter as provided in Section IV (Application Forms). This Form must be completed without any alteration to its format.
13. Documents Establishing the Eligibility of the Applicant	13.1 To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Letter and Form ELI-1.1 (eligibility), included in Section IV (Application Forms).
14. Documents Establishing the Qualifications of the Applicant	14.1 To establish its qualifications to perform the contract(s) in accordance with Section III (Qualification Criteria and Requirements), the Applicant shall provide the information requested in the corresponding Information Sheets included in Section IV (Application Forms). 14.2 Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the Pak Rupee equivalent using the rate of exchange determined as follows: (a) for turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted). (b) value of single contract - Exchange rate prevailing on the date of the contract. 14.3 Exchange rates shall be taken from the publicly available source identified in the PDS. Any error in determining the exchange rates in the Application may be corrected by the Procuring Agency. 14.4 The documentary evidence of the Applicant's qualifications to conclude a Framework Agreement, and/or to perform any Call-off Contract(s) if awarded, shall establish to the Procuring Agency's satisfaction: (a) that, if required in the BDS, an Applicant that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV A (Bidding Forms) to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Procuring Agency's Country;

	(b) that, if required in the BDS, in case of an Applicant not doing business within Islamic Republic of Pakistan (or the country where the procurement is being made), the Applicant is, or will be, (if awarded the call off contract) represented by an Agent in the country, equipped and able to carry out the Supplier's maintenance, repair, and spare parts stocking obligations in respect of the Goods.
15. Signing of the Application and Number of Copies	15.1 The Applicant shall prepare one set of the original documents comprising the Application as described in ITA 11 and clearly mark it "ORIGINAL". The original set of the Application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant. In case the Applicant is a JV, the Application shall be signed by an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories. 15.2 The Applicant shall submit copies of the signed original Application, in the number specified in the PDS, and clearly mark them "COPY". In the event of any discrepancy between the original and the copies, the original shall prevail. 15.3 When the Applications are submitted electronically, if permitted pursuant to ITA 17.1, The Applicant shall submit ORIGINAL and COPIES in accordance with the procedures specified in the PDS.
D. Submission of Applications	
16. Sealing and Identification of Applications	16.1 The Applicant shall enclose the original and the copies of the Application in a sealed envelope that shall: (a) bear the name and address of the Applicant; (b) be addressed to the Procuring Agency, in accordance with ITA 17.1; and (c) bear the specific identification of this Prequalification process indicated in the PDS reference ITA 1.1. 16.2 When the Applications are submitted electronically, if permitted pursuant to ITA 17.1, The Applicant shall seal the original and the copies in accordance with the procedures specified in the PDS. 16.3 The Procuring Agency will accept no responsibility for not processing any envelope that was not identified as required in ITA 16.1 above.
17. Deadline for Submission of Applications	17.1 Applicants may either submit their Applications by mail, by courier or by hand. Applications shall be received by the Procuring Agency at the address and no later than the deadline indicated in the PDS. When so specified in the PDS, Applicants have the option of submitting their Applications electronically, in accordance with electronic Application submission procedures specified in the PDS.

	17.2 If required in accordance with the provisions of ITA 8.3, the Procuring Agency will extend the deadline for the submission of Applications, in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended. 17.3 The deadline will be extended in the same manner as that of original Invitation for Prequalification (or the advertisement).
18. Late Applications	18.1 The Procuring Agency reserves the right to accept Applications received after the time for submission of Applications, however subject to the condition that the same is received within the date specified as last date for submission of applications but before the time for opening of the Applications.
19. Opening of Applications	19.1 The Procuring Agency shall open all Applications at the date, time and place specified in the PDS. Late Applications shall be treated in accordance with ITA 18.1. 19.2 Applications submitted electronically, if permitted pursuant to ITA 17.1, shall be opened in accordance with the procedures specified in the PDS. 19.3 The Procuring Agency shall prepare a record of the opening of Applications to include, as a minimum, the name of the Applicants. A copy of the record shall be distributed to all Applicants.
E. Procedures for Evaluation of Applications	
20. Confidentiality	20.1 Information relating to the Applications, their evaluation and results of the Prequalification shall not be disclosed to Applicants or any other persons not officially concerned with the Prequalification process until the notification of Prequalification results is made to all Applicants in accordance with ITA 28.
	20.2 From the deadline for submission of Applications to the time of notification of the results of the Prequalification in accordance with ITA 28, any Applicant that wishes to contact the Procuring Agency on any matter related to the Prequalification process may do so only in writing.
21. Clarification of Applications	21.1 To assist in the evaluation of Applications, the Procuring Agency may, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Procuring Agency and all clarifications from the Applicant shall be in writing.
	21.2 If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Procuring Agency's request for clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.
22. Responsiveness of Applications	22.1 The Procuring Agency may reject any Application which is not responsive to the requirements of the Prequalification Documents. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 21.1, and the Applicant fails to provide satisfactory clarification and/or missing information within prescribed time, it may result in disqualification of the

	Applicant.
23. Margin of Preference	23.1 Unless otherwise specified in the PDS , a margin of preference shall not apply in the Bidding process resulting from this Prequalification.
24. Sub-contractors	24.1 Subcontractors' qualification and experience will not be considered for evaluation of the Applicant. The Applicant on its own (without taking into account the qualification and experience of the Subcontractor) should meet the qualification criteria.
F. Evaluation of Applications and Prequalification of Applicants	
25. Evaluation of Applications	25.1 The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Procuring Agency reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract, however subject to the provisions of ITA 27.
	25.2 Subcontractors proposed by the Applicant shall be fully qualified for their parts of the Scope of Supply of the Goods and Allied Services.
	25.3 In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Procuring Agency shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section-III. 25.4 Only the qualifications of the Applicant shall be considered. The qualifications of other related entities such as the Applicant's subsidiaries, parent entities, affiliates, subcontractors or any other firm(s) different from the Applicant shall not be taken into consideration in determining the qualifications of the Applicant.
26. Procuring Agency's Right to Accept or Reject Applications	26.1 The Procuring Agency reserves the right to accept or reject all the Applications, and to annul the Prequalification process at any time, without thereby incurring any liability to the Applicants.
27. Prequalification of Applicants	27.1 All Applicants whose Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Procuring Agency. 27.2 An Applicant may be "conditionally prequalified," that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Procuring Agency. 27.3 Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Procuring Agency before or at the time of submitting their Bids.

28.Notification of Prequalification	28.1 The Procuring Agency shall notify all Applicants in writing of the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately. 28.2 The procuring agency shall communicate to those suppliers or contractors who have not been pre-qualified the reasons for not pre-qualifying them.
29. Request for Bids	29.1 Promptly after the notification of the results of the Prequalification, the Procuring Agency will invite the Bids from all the Applicants that have been prequalified.
30. Changes in Qualifications of Applicants	30.1 Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 27 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member thereto) shall be subject to the written approval of the Procuring Agency prior to the deadline for submission of Bids. Such approval shall be denied if: (a) a prequalified Applicant proposes to associate with a disqualified Applicant or in case of a disqualified joint venture, any of its members; (b) as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or (c) in the opinion of the Procuring Agency, the change may result in a substantial reduction in competition. 30.2 Any such change should be submitted to the Procuring Agency before the date of "Invitation to Bids".

31. Constitution of Grievance Redressal	31.1 Procuring agency shall constitute a Grievance Redressal Committee (GRC) comprising of odd number of person with proper power and authorization to address the complaint. The GRC shall not have any of the members of Procurement Evaluation Committee. The committee must have one subject specialist depending the nature of the procurement. 31.2 Any party or applicant can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the prequalification or bidding documents found contrary to provision of Procurement Regulatory Framework, and the same shall be addressed by the GRC well before the application/proposal submission deadline. 31.3 Any Bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than seven of the announcement of technical evaluation report and five days after issuance of final evaluation report. 31.4 In case, the complaint is filed against the technical evaluation report, the GRC shall suspend the procurement proceedings. 31.5 In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report: Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted. 31.6 The GRC shall investigate and decide upon the complaint within ten days of its receipt. 31.7 Any bidder or the procuring agency not satisfied with the decision of the GRC may file Appeal before the Appellate Committee of the Authority on prescribed format after depositing the fee as prescribed in "Redressal of Grievance Regulations, 2021". 31.8 The Committee, upon receipt of the Appeal against the decision of the GRC complete in all respect shall serve notices in writing upon all the parties to Appeal. 31.9 The committee shall call the record from the concerned procuring agency or the GRC as the case may be, and the same shall be provided within prescribed time. 31.10 The committee may after examination of the relevant record and hearing all the concerned parties, shall decide the complaint within fifteen (15) days of receipt of the Appeal. 31.11 The decision of the Committee shall be in writing and shall be signed by the Head and each Member of the Committee. The decision of the committee shall be final.
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32. Mechanism of Blacklisting	32.1 The Procuring Agency shall bar for the time prescribed under Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either: i. Involved in corrupt and fraudulent practices as defined under rule-2; ii. Fails to perform his contractual obligations; or iii. Fails to abide by bid securing declaration;. 32.1 The Procuring Agency shall bar for not more than the time prescribed in Rule-19 of the Public Procurement Rules, 2004, from participating in their respective procurement proceedings, bidder or contractor who either: i. Involved in corrupt and fraudulent practices as defined in Rule-2 of Public Procurement Rules; ii. Fails to perform his contractual obligations; and iii. Fails to abide by the id securing declaration; 32.2 The show cause notice shall contain: (a) precise allegation, against the bidder or contractor; (b) the maximum period for which the Procuring Agency proposes to debar the bidder or contractor from participating in any public procurement of the Procuring Agency; and (c) the statement, if needed, about the intention of the Procuring Agency to make a request to the Authority for debarring the bidder or contractor from participating in public procurements of all the procuring agencies. 32.3 The procuring agency shall give minimum of seven days to the bidder or contractor for submission of written reply of the show cause notice 32.4 In case, the bidder or contractor fails to submit written reply within the requisite time, the Procuring Agency may issue notice for personal hearing to the bidder or contractor/ authorize representative of the bidder or contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed. 32.5 In case the bidder or contractor submits written reply of the show cause notice, the Procuring Agency may decide to file the matter or direct issuance of a notice to the bidder or contractor for personal hearing. 32.6 The Procuring Agency shall give minimum of seven days to the bidder or contractor for appearance before the specified officer of the Procuring Agency for personal hearing. The specified officer shall decide the matter on the basis of the available record and personal hearing of the bidder or contractor, if availed. 32.7 The procuring Agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing. 32.8 The Procuring Agency shall communicate to the bidder or contractor the order of debarring the bidder or contractor from participating in any public procurement with a statement that the bidder or contractor may, within thirty days, prefer a representation against the order before the Authority.
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	32.9 Such blacklisting or barring action shall be communicated by the procuring agency to the Authority and respective bidder or bidders in the form of decision containing the grounds for such action. The same shall be publicized by the Authority after examining the record whether the procedure defined in blacklisting and debarment mechanism has been adhered to by the procuring agency. 32.10 The bidder may file the review petition before the Review Petition Committee Authority within thirty days of communication of such blacklisting or barring action after depositing the prescribed fee and in accordance with "Procedure of filing and disposal of review petition under Rule-19(3) Regulations, 2021". The Committee shall evaluate the case and decide within ninety days of filing of review petition 32.11 The committee shall serve a notice in writing upon all respondent of the review petition. The notices shall be accompanied by the copies of review petition and all attached documents of the review petition including the decision of the procuring agency. The parties may file written statements along with essential documents in support of their contentions. The Committee may pass such order on the representation may deem fit. 32.12 The Authority on the basis of decision made by the committee either may debar a bidder or contractor from participating in any public procurement process of all or some of the procuring agencies for such period as the deemed appropriate or acquit the bidder from the allegations. The decision of the Authority shall be final.
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Section II - Prequalification Data Sheet (PDS)	
A. General	
ITA 1.1	The identification number of the Invitation for Prequalification is: NADRA-RHO/ISB/Proc/ 04/2026 The Procuring Agency is: Dy Director Admin, NADRA RHO Islamabad, Plot # 30-31, Mauve Area, Sector G-10/4, Islamabad.
ITA 2.1	The name of the Procuring Agency is: NADRA RHO Islamabad The name of the Project or Procurement is: Prequalification of Firms for Procurement of Batteries for Vehicle/UPS/Generator for NADRA RHO Islamabad through "Open Framework Agreements" One (01) Year (Extendable)
ITA 4.2	Joint Venture (JV) is not allowed

B. Contents of the Prequalification Document	
ITA 7.1	For clarification purposes, the Procuring Agency's address is: [“same as in ITA1.1 above”] NADRA RHO Islamabad Plot # 30-31, Mauve Area, Sector G-10/4, Islamabad Tel No. +92-51-9108124 Fax: +92-51-9108113
ITA 7.1 & 8.2	Web page: <i>[In case used, identify the widely used website or electronic portal of free access where Prequalification information is published]</i>
ITA 7.2	Pre-Application Meeting will be held: <i>[no]</i>
C. Preparation of Applications	
ITA 10.1	This Prequalification document has been issued in the “English”
ITA 11.1 (d)	The Applicant shall submit with its Application, the following documents: i) Copy of Sales Tax Registration Certificate verified from FBR website. ii) Copy of NTN Certificate verified from FBR website. iii) Any document/print as proof of being Active Taxpayer iv) Fresh certificate for being not black listed ever on legal paper of Rs.100/- or above.
ITA 14.2	The source for determining exchange rates is <i>[insert a publicly available source]</i>
ITA 15.2	In addition to the original, the number of copies to be submitted with the Application is: [Nil]
D. Submission of Applications	
ITA 17.1	The deadline for Application submission is: e-PAD Date: 18th Feb 2026 Time: 1100 hrs For Application submission purposes only, the Procuring Agency's address is same as ITA 1.1 Address: RHO NADRA Islamabad Upper Basement, Plot # 30-31, Mauve Area, Sector G-10/4, ISB. Tel No. +92-51-9108124 Fax: +92-51-9108113 Applicants <i>[“shall not”]</i> have the option of submitting their Applications electronically.
ITA 19.1	The opening of the Applications shall be at 1130 Hrs on 18th Feb 2026

ITA 19.2	N.A
E. Procedures for Evaluation of Applications	
ITA 23.1	A margin of domestic preference “shall not” apply
ITA 31.1	If an Applicant wishes to make a Prequalification related Complaint, the Applicant should submit its complaint, in writing (by the quickest means available, that is either by email or fax), to: For the attention: Redressal Committee Title/position: President Redressal Committee NADRA HQ State Bank of Pakistan building, shahrah-e jamurhiat G-5/2 Islamabad Tel No. +92-51-90391522

Section III - Qualification Criteria and Requirements

This Section contains the methods, criteria, and requirements that the Procuring Agency shall use to evaluate Applications. The information to be provided in relation to each requirement and the definitions of the corresponding terms are included in the respective Application Forms. Bidder(s) must attach following documents with their sealed bid. Missing or incomplete of any or all documents lead to disqualification of bidder in further bidding process.

S.#	Detail of documents required	Flag
a.	Proof of Sales Tax Registration Certificate.	M1
b.	Proof of NTN Certificate (with ATL proof).	M2
c.	Latest undertaking for not Black Listing of the firm on judicial paper not less than Rs.100/-	M3
d.	Last two years bank statement with at least 10 million turn over .	M4
e.	Proof of similar nature supply experience within last four years (2022-2025), private/govt/public sector /semi govt. Attach supply order (P.O.) – minimum 5 x P.O.s not less than 1 hundred thousand (0.1 million)	M5
f.	Proof of authorized dealer/partner/distributor – (minimum 01 x Certificate) any well-known brand-valid certificate - manufacturer can participate	M6
g.	Proof of shop/office/sub office/field/proper display shop in RWP/ISB – (pictorial/ share proper address)	M7
h.	Undertaking by company owner on Company's letter head must be submitted with proposal for complete supply of any order within one week else the firm will be considered as Disqualified and its bid will be rejected.	M8

EVALUATION CRITERIA

A proposal shall be rejected during the evaluation if the bid does not fulfill the specified requirements/mandatory documents or if it fails to achieve the required score (50%) as indicated in the below mentioned table.

Relevant certificates / documents must be attached.

S. #	Required Criteria	Marks
BUSINESS HISTORY (in relevant category/lot)		
1.	a. 10 Years and more 20 Marks b. 05 Years but less than 10 years 10 Marks c. 03 Years but less than 05 years 05 Marks d. 03 Years but less than 02 years 02 Marks	20
2	<u>Office Location</u> a. In Rawalpindi/Islamabad city (20) Marks b. Outside of Rawalpindi/Islamabad (10) Marks	20
APPRECIATION/EXPERIENCE CERTIFICATES (by Govt/private departments)		
3.	a. 05 or above 30 Marks b. 03 to 04 20 Marks c. 01 to 02 10 Marks	30
COMPANY PROFILE		
4.	Submission of complete company profile	10
FINANCIAL CAPABILITIES		
5.	i. Last two years bank statement at least 10 million turnover 20 Marks Less than 10 million turnover (but above 5 million) 10 Marks	20
	Total	100
	<i>Decision of competent authority would be final while grading the supplier(s)</i>	

Eligibility and Qualification Criteria				Compliance Requirements			Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Members Combined	Each Member	One Member	
1. Eligibility							
1.1	Nationality	Nationality in accordance with ITA 5.1	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 with attachments
1.2	Conflict of Interest	No conflicts of interest in accordance with ITA 4.4	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Application Submission Letter
1.3	Eligibility	Not having been declared ineligible as described in ITA 4.5 and 5.1	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Application Submission Letter
2. Financial Situation and Performance							
2.1	Average Annual Turnover	Average annual turnover during the last 02x years must be 10 million	Must meet requirement	Must meet requirement	N/A	N/A	2.1

2.2	Current Contractual Commitments	The Applicant shall also demonstrate, to the satisfaction of the Procuring Agency, that it has adequate sources of finance to meet the cash flow requirements on contracts currently in progress and for future contract commitments.					2.2
3. Experience							
3.1	General Experience	At least Four (4) years of experience in providing relevant supplies	Must meet requirement	Must meet requirement	N/A	N/A	Form EXP –1

3.2	Specific Experience	i) 05 x Proof of similar nature work, supply/ assignments of the last 04 years to the private/public sector organizations	Must meet requirement	Must meet requirement	N/A	N/A	
		(ii) The bidder shall submit National and Sales Tax Numbers' Certificates. The bidder shall be on Active Taxpayer List (ATL) of FBR.	Must meet requirement	Must meet requirement	N/A	N/A	

Section IV - Application Forms

Application Submission Letter

Tender/ITB No. and title: **NADRA/RHO/ISB/Proc/04/2026** Prequalification of Contractors for procurement of **Batteries for Vehicle/UPS/Generator** for NADRA RHO ISB through Open Frame Work Agreement

To: NADRA RHO Islamabad

We, the undersigned, apply to be prequalified for the referenced Tender/ITB and declare that:

- (a) **No reservations:** We have examined and have no reservations to the Prequalification Document.
- (b) **No conflict of interest:** We have no conflict of interest in accordance with ITA 4.4;
- (c) **Eligibility:** We (and our subcontractors, if any) meet the eligibility requirements as stated ITA 4.1, we have not been suspended by the Procuring Agency based on execution of a Bid/Proposal Securing Declaration in accordance with ITA 4.5;
- (d) **State-owned enterprise or institution:** (Tick appropriate)
 - ☐ *We are not a state-owned enterprise or institution*
 - ☐ *We are a state-owned enterprise or institution but meet the requirements of ITA 4.6*
- (e) **Commissions, gratuities, fees:** We declare that the following commissions, gratuities, or fees have been paid or are to be paid with respect to the Prequalification process, the corresponding Bidding process or execution of the Contract:

<u>Name of Recipient</u>	<u>Address</u>	<u>Reason</u>	<u>Amount</u>
<i>[insert full name for each occurrence]</i>	<i>[insert street/ number/city/country]</i>	<i>[indicate reason]</i>	<i>[specify amount currency, value, exchange rate]</i>
_____	_____	_____	_____
_____	_____	_____	_____

[If no payments are made or promised, tick the following statement:]

- ☐ *No commissions or gratuities have been or are to be paid by us to agents or any third party relating to this Application.*

- (f) **Not bound to accept:** We understand that you may cancel the Prequalification process at any time without incurring any liability to the Applicants, in accordance with ITA 26.1. Only suppliers or contractors who have been pre-qualified shall be entitled to participate further in the procurement proceedings
- (g) **True and correct:** All information, statements and description contained in the Application are in all respect true, correct and complete to the best of our knowledge and belief.

Signature

(Authorized representative(s) of the Applicant)

Name: _____

Designation: _____

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

Address: _____

Dated: _____

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

Form ELI -1.1

Applicant Information Form

Date: _____

Tender/ITB No. and title: **NADRA/RHO/ISB/Proc/04/2026** Prequalification of Contractors for procurement of **Batteries for Vehicle/UPS/Generator** for NADRA RHO ISB through Open Frame Work Agreement

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Applicant's name <i>[insert full name]</i>
In case of Joint Venture (JV), name of each member: <i>[insert full name of each member in JV]</i>
Applicant's actual or intended country of registration: <i>[indicate country of Constitution]</i>
Applicant's actual or intended year of incorporation: <i>[indicate year of Constitution]</i>
Applicant's legal address [in country of registration]: <i>[insert street/ number/ town or city/ country]</i>
Applicant's authorized representative information Name: _____ Address: _____ Telephone/Fax numbers: _____ E-mail address: _____
1. Attached are copies of original documents of ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITA 4.1. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITA 4.2. ☐ In case of state-owned enterprise or institution, in accordance with ITA 4.6 documents establishing: • Legal and financial autonomy • Operation under commercial law • Establishing that the Applicant is not under supervision of the Procuring Agency
2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership. <i>In case of JV, the Applicant's information shall include information on each JV member and letter of intent to form JV or JV agreement, in accordance with ITA 4.2</i>

Form ELI -1.1 (continued)

Date: _____

Tender/ITB No. and title: **NADRA/RHO/ISB/Proc/04/2026** Prequalification of Contractors for procurement of **Batteries for Vehicle/UPS/Generator** for NADRA RHO ISB through Open Frame Work Agreement

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1. Applicant's name			
2. Street Address:	Postal Code:	City:	Country:
3. P.O. Box and Mailing Address:			
4. Telephone Number:			
5. Fax Number:			
6. E-mail Address:			
7. Web Site:			
8. Contact Name:			
9. Contact Title:			
10. Type of Business:			
11. If Other, specify:			
12. Nature of Business:			
13. Year Established:			
14. Dates, Numbers, and Expiration Dates of Current Licenses and Permits [If Applicable] :			
15. Current registration with relevant authorities information [If Applicable] :			
16. Name of government agency(ies) responsible for inspecting and licensing of facilities in the country of origin [If Applicable] :			
Date of last inspection:			
17. Quality Assurance Certification [If Applicable] (Please include a copy of your latest certificate with the PQ Application):			
18. Are technical documents available in English? Yes No			

Signature & Stamp (Authorized representative(s) of the Applicant)

Form FIN – 3.1**Financial Situation and Performance**

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

Applicant's Name: _____

Date: _____

Joint Venture Member Name, if any: _____

Tender/ITB No. and title: **NADRA/RHO/ISB/Proc/04/2026** Prequalification of Contractors for procurement of **Batteries for Vehicle/UPS/Generator** for NADRA RHO ISB through Open Frame Work Agreement

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1. Financial data

Type of Financial information in (PKR)	Historic information for previous 3 (three) years (Amount in PKR equivalent)				
	Year 1	Year 2	Year 3		
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Profits After Taxes (PAT)					
Information from Bank Statement (If no Financial Statement)					
Total Credit (of last one year statement)					
Closing Balance					

Signature & Stamp

(Authorized representative(s) of the Applicant)

Form FIN – 3.1 (continued)

Applicant's Name: _____

Date: _____
Joint Venture Member Name, if any: _____

Tender/ITB No. and title: **NADRA/RHO/ISB/Proc/04/2026** Prequalification of Contractors for procurement of **Batteries for Vehicle/UPS/Generator** for NADRA RHO ISB through Open Frame Work Agreement

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3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for 03 years or Bank Statement of last 1-year pursuant Section III, Qualifications Criteria and Requirements, Sub-factor 3.5. 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 statements¹ for the *last three* years or Bank Statement of last 1year required above; and complying with the requirements.

Signature & Stamp

(Authorized representative(s) of the Applicant)

¹ If the most recent set of financial statements is for a period earlier than 12 months from the date of Application or if it is replaced with Bank Statement, the reason for this should be justified. Bank Statement must be for one year not earlier than 6 months from the date of Application.

Form- EXP-1

Contracts/WOs/POs during the last three years:				
Procuring Agency	Value	Year	Type of Stationary/Toner-Drum	Remarks

Signature & Stamp

(Authorized representative(s) of the Applicant)

Form- PER 1

Historical Contract Non-Performance, and Pending Litigation and Litigation History

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

Applicant's Name: _____

Date: _____

Joint Venture Member Name, if any: _____

Tender/ITB No. and title: **NADRA/RHO/ISB/Proc/04/2026** Prequalification of Contractors for procurement of **Batteries for Vehicle/UPS/Generator** for NADRA RHO ISB through Open Frame Work Agreement

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1. Non-Performed Contracts in accordance with Section III, Qualification Criteria and Requirements			
☐ Contract non-performance did not occur since 1st January 2022 specified in Section III, Qualification Criteria and Requirements, Sub-Factor 2.1.			
☐ Contract(s) not performed since 1st January 2022 specified in Section III, Qualification Criteria and Requirements, requirement 2.1			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (PKR)
	<i>[insert amount and percentage]</i>	Contract Name & No: Name of Procuring Agency: Reason(s) for nonperformance:	

Applicant's Name: _____

Date: _____

Joint Venture Member Name, if any: _____

Tender/ITB No. and title: **NADRA/RHO/ISB/Proc/04/2026** Prequalification of
Contractors for procurement of **Batteries for Vehicle/UPS/Generator** for NADRA
RHO ISB through Open Frame Work Agreement

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2. Pending Litigation, in accordance with Section III

- ☐ No pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3
- ☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.

Year of dispute	Amount in dispute (PKR)	Contract Identification	Total Contract Amount (PKR)
-----------------	-------------------------	-------------------------	-----------------------------

		Contract Name & No: Name of Procuring Agency: Matter in dispute: Party who initiated the dispute:Status of dispute:	
--	--	--	--

Applicant's Name: _____

Date: _____

Joint Venture Member Name, if any: _____

Tender/ITB No. and title: **NADRA/RHO/ISB/Proc/04/2026** Prequalification of
Contractors for procurement of **Batteries for Vehicle/UPS/Generator** for NADRA
RHO ISB through Open Frame Work Agreement

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3. No consistent history of court/arbitral award decisions

- ☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.
- ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.

Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (PKR)
		Contract Name & No: Name of Procuring Agency: Matter in dispute: Party who initiated the dispute: Court/ arbitral award decision:	

Signature & Stamp

(Authorized representative(s) of the Applicant)

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as se (opposite respective names):

1	2	3	4	5	6	7	8
Name & Surname (in block letters)	CNIC No. (In case of foreigner Passport No.)	Father's / Husband's name in full	Current Nationality	Any other National (ies)	Occupation	Residential address in full or the registered / Principal office address for a subscriber other than natural person	Number of shares taken by cash subscriber (in figures & words)
			Total number of shares taken (in figures & words)				

10. Any other information incidental to or relevant to Beneficial owner(s):

Signature

(Authorized representative(s) of the Applicant)

Name: _____

Designation: _____

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

Address: _____

Dated: _____

List of Documents to be part of Prequalification Application

List of Documents (To be attached with proper tagging)	Tag/Page Number
Eligibility Documents	
1. All pages of Prequalification documents duly signed/stamped by applicant.	
2. Proof of company/firm's/ Individual registration in Pakistan with relevant professional/regulatory authority.	
3. Undertaking (on Stamp Paper) that the Applicant is not blacklisted or debarred by any government, regulatory or other body.	
4. Certification of Registration for NTN and STN/PRA	
5. Print of Active Taxpayers Compliance Level from FBR/PRA Websites	
6. All the Forms (completely filled and duly signed/stamped) of Section IV of Part-1 (Application Forms) of Prequalification Documents.	
7. Copies of general Contracts/WOs/POs (with Public or Private Organizations).	
9. Bank Statement of last two years	

Signature & Stamp

Section V - Eligible Countries

Eligibility for the Provision of Goods and Related Services

In reference to ITA 5.1, for the information of the Applicants, at the present time, firms and individuals, supply of goods and Related Services from the following countries are excluded from this Prequalification process:

Under ITA 5.1

1. *India*
2. *Israel*

Dated: _____

Section VI – Scope of Work

Batteries of Vehicle/UPS/Generator are required to be procured for all kind of official vehicles/UPS/Generator of NADRA RHO ISB. which is based on the expected requirement during One year. Open Frame Work Agreement will be signed with the selected bidder(s) as per PPRA rule 16A (4). Selected firms/contractors must be able to fulfill all undermentioned requirements. In case of any query, bidder can approach for clarification.

Sr#	Required Items	Items (For)
1	12v - 9Ah	UPS 10 KVA
2	12v - 7Ah	UPS 6 KVA
3		UPS 40 KVA
4		UPS 20 KVA
5		UPS 3 KVA
6	12v - 180Ah	UPS 2 KVA

Sr#	Required Items	Items (For)
1	12v - 100Ah	Gen Set 10 KVA
2		Gen Set 20 KVA
3	12v - 65Ah	Gen Set 5 KVA
4	12v - 200Ah	Gen Set 60 KVA & Above

Sr #	Make & Type	Battery Size
1	Toyota Hilux Revo	85 to 105
2	Toyota Hilux DC	85 to 110
3	Toyota Hilux SC	85 to 110
4	Suzuki Culuts	45 to 50
5	Suzuki Van	45 to 50
6	Suzuki Ravi	45 to 50
7	Toyota Hiace	85 to 105
8	Suzuki Mehran	45 to 50

9	Hino Dutro	85
10	Hino Coaster	85 to 110
11	Isuzu Truck	85 to 110
12	Motor Cycles	6 to 8

Dated: _____

Specimen of Not Blacklisted Affidavit
(on Judicial Paper not less than Rs.100)

We, M/s_____ situated at _____ hereby solemnly confirm and declare that our firm, M/s_____, has not been blacklisted/defaulted by any government, semi-government, public, private organization or PPRA ever since its inception.

Whatever stated above is true and correct to the best of my knowledge and belief and nothing has been concealed/concocted or misrepresented.

On behalf of

Name of Owner :

CNIC #

Cell #

M/s (mention complete name/address)

Dated _____

Dated: _____

AFFIDAVIT

(Please attach copies of documentary evidences with each flag; dates must clearly be mentioned. Selection board can check the original documents, if deem necessary).

1. It is hereby certified that our organization M/s <name with complete address> is registered with <mention name of respective government bodies>, certificates are attached at Flag-A.

2. We are in business <mention business type> for the last years (since <date>). During this tenure, we have been working with following public/private sector organizations and fulfilled their requirements with respect to provision of items/services :-

S. #	FIRM NAME	FROM	TO	DURATION	SERVICE
a.	M/s				(Flag-B)
b.	M/s				(Flag-C)
c.	M/s				(Flag-D)

3. It is affirmed that our firm fulfills all the required pre-requisites and it is also assured that we will fully comply with the given criteria as mentioned in the tender.

4. It is solemnly declared that all the information provided in the bidding documents are correct/true and nothing has been concealed or concocted. If anything at any stage, found incorrect/false, NADRA reserves the right to cancel our bid/contract and confiscate the bid/performance security/guarantee.

Sign :

Name :

Designation :

Stamp :

Date :

Dated: _____

Note for Vendors

All vendors/contractors are hereby advised, not to give any favors, commission, gifts, bribe or any other items to staff of Procurement/Admin branch or to the end user in return for the acceptance/ completion certificate. Furthermore, if any concerned person from NADRA asks such type of bribe/ favors against acceptance certificate, immediately inform **Dy Director Admin** on the following e-mail. NADRA will protect the personal and confidential information of the Vendor, in this regard.

fahim.khan@nadra.gov.pk

If any Vendor/contractor has already offered Bribe/favors to any person of NADRA than no Claims of foul play will be entertained.

Dated: _____