



**GOVERNMENT OF PAKISTAN,
MINISTRY OF INTERIOR
NATIONAL DATABASE AND REGISTRATION AUTHORITY (NADRA)
3rd Floor, PMO, RHO, G-10/4 ISLAMABAD
Tele- +92-51-9039-2853 Fax +92-51- 9201364**

RFQ No. PK-NADRA-Uniforms-RFQ

Dated 24-06-2022

Request for Quotation for Procurement of Security Guard Uniforms

National Database and Registration Authority has Received credit from International Development Association (IDA) in the form of a Loan credit No. 57190-PK towards the cost of FATA Temporarily Displaced Persons Early Recovery Project (TDP-ERP). It is intended to apply a part of the proceeds of this credit to eligible payments under the contract for procurement of Security Guard Uniforms.

FATA TDP-ERP now invites sealed quotations from reputed firms having previous experience of above work to quote their competitive prices as per attached specifications Annexure-A.

The request for quotations along with the accompanying documents must be delivered, on the address mentioned above, no later than 4th July, 2022 at 11:00 a.m.

Terms and Conditions:

- i. The Quotation must be submitted in accordance with F/A.
- ii. Supplier will be selected on overall cost of the Lot to avoid different kind of material or color of uniforms etc.
- iii. Taxes will be deducted according to government rules.
- iv. Please quote only one offer.
- v. Quotation must be typewritten.
- vi. Goods must be delivered in the office within 30 days of issuance of Purchase Order.
- vii. The Prices indicated in the Price Schedule shall be delivered duty paid (DDP). The price of other (incidental) services, if any, may be mentioned separately.
- viii. Prices shall be fixed and quoted price should be in Pak Rupees.
- ix. The suppliers are requested to give their best and final prices as no negotiations are expected.
- x. Quotations shall be valid for a period of 30 days after submission.
- xi. Hundred percent payments will be made after successful delivery, acceptance and inspection. There will be no compromise on the quality of material, therefore, supplier should quote the best available product in the market.
- xii. Payment will be made within 28 days after receipt of invoice and documents mentioned in above Clause.


Procurement Specialist
(FATA TDP-ERP)



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Technical Specifications

Annexure-A

S. No.	Item Description	UOM	Unit	Quantity
1	Khaki Fabric for Qameez Shalwar 4.5 meter (summer) (Sample based)	Nos	1 for each	227
2	Khaki Fabric for Qameez Shalwar 4.5 meter (winter) (Sample based)	Nos	1 for each	227
3	Beret Cap (Black) with NADRA Badge	Nos	1 for each	227
4	Shoes (Work Boots) Beige color (Sample based)	Nos	1 for each	227
5	Peshawari Chappal (Black) with Tyre sole for Male Security Guards (Sample based)	No of Pairs	1 for each	141
6	Jersey (Green)	Nos	1 for each	227
7	Green Jacket (Polyester)	Nos	1 for each	227
8	Medium Length Hijab for Female Lady Searchers (Black)	Nos	2 for each	172
9	Belt with NADRA Logo	Nos	1 for each	227
10	Rain Coat (Dark green)	Nos	1 for each	227
11	Shoulder Badge	No of Pairs	1 for each	227
12	Pakistan Flag	Nos	1 for each	227
13	NADRA Badge	Nos	1 for each	227
14	Name Plate	Nos	1 for each	227
15	Socks (Black)	No of Pairs	2 for each	454

Total Security Personnels: 227

Male Security Guards: 141

Female Lady Searchers: 86

Socks: 2x pairs for each security personnel

Hijab: 2x for each lady searcher (1x for winter & 1x for summer)

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