



Government of Pakistan  
Ministry of Interior  
**National Forensic Science Agency Project**



\*\*\*\*\*

**TENDER DOCUMENT**

**FOR PURCHASE OF OFFICE EQUIPMENT FOR  
NFSA, ISLAMABAD**

**(FOR THE FINANCIAL YEAR 2021-22)**

**Cost of the Tender Document Rs. 500/-**

Date of Tender Notice	11/03/2022
Last date of Bid Submission	31/03/2022 at 12:30 P.M
Opening of Bids (Technical + Financial)	31/03/2022 at 01:00 P.M

# NATIONAL FORENSIC SCIENCE AGENCY

## TABLE OF CONTENTS

Sr. No.	Description	Page No.	Annex
1.	Instructions to the Bidders	3	----
2.	Brief Introduction of the Firm/ Contractor	4	-----
3.	Detailed Information of firm/ Contractor	5	Annex-A
4.	Experience with other Government Departments/ Organizations/ Autonomous Bodies, etc.	6	Annex-B
5.	Certificate of Declaration (Affidavit)	7	Annex-C
6.	Evaluation Criteria	8	Annex-D
7.	Technical/ Financial Evaluation	9	Annex-E
8.	Black Listing of Bidders	10	Annex-F
9.	Detail of Office Equipment	11-14	Annex-G
10.	General Terms & Conditions	15-17	Annex-H
11.	Undertaking	18	Annex-I

**NATIONAL FORENSIC SCIENCE AGENCY**

**Instructions to the Bidders (ITBs)**

1. National Forensic Science Agency (NFSA) intends to invite bids from well-known / established firms for purchase of Office Equipment at NFSA, Plot No. 1, 2, 27 & 28 Opposite Police Line H-11/4, Islamabad.
2. NTN & GST registered firms / distributors having sufficient experience (at least five (05) years of establishment) of dealing with Office Equipment and five (05) purchase orders from Government autonomous bodies etc. in terms of Office Equipment.
3. Authorized firms/ distributors with good reputation and experience of Government Departments/Organizations/Autonomous Bodies will be preferred.
4. Meeting of the eligibility criteria (Annex-D) and conditions mentioned in the bid documents are mandatory for further evaluation process.
5. During the process of the procurement PPRA rules 2004 shall be followed and applied.
6. Single Stage one (01) envelope bidding procedure shall be followed for processing and subsequently awarding of contract as per PPRA Rules 2004, 36(a).
7. Sealed bids must reach to NFSA on or before **31-03-2022** at 12:30 P.M. Late received bids shall be rejected straightway.
8. Bids shall be opened on **31-03-2022** at 01:00 P.M
9. Bids sent through fax or email shall not be considered, if the bidder fails to submit his/her bid stated above, same would be considered as non-responsive bid.
10. Following documents should be enclosed with the Tender Document:-
  - a. Copy of CNICs
  - b. Attested copies of NTN and GST Registration Certificates.
  - c. Affidavit that the firm is not blacklisted from any organization and also not involved in any court cases, etc, as per the Specimen attached at **Annex-B**
  - d. Documented details of past experience along with Job / Contract completion certificates (at least 05)
  - e. Financial audited report (income tax returns of last 03 years).
11. Payment of the firms / contractors shall be made through cheque duly issued by the AGPR.



**NATIONAL FORENSIC SCIENCE AGENCY**

Brief Introduction of the Firm / Contractor/ Company

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

Name of the Owner:\_\_\_\_\_

Signature & Stamp:\_\_\_\_\_

Dated:\_\_\_\_\_

*Note: (Without sign & Stamp, the introduction will be considered incomplete)*



**NATIONAL FORENSIC SCIENCE AGENCY**

**Detail information of Firm / Contractor**

1. Name of the Firm : \_\_\_\_\_

2. Date of Establishment : \_\_\_\_\_

3. Name of the Owner(s) : \_\_\_\_\_

4. Father's Name : \_\_\_\_\_

5. Address of the firm : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. Address of the Owner : \_\_\_\_\_  
\_\_\_\_\_

7. Telephone No : PTCL \_\_\_\_\_ Cell \_\_\_\_\_

8. CNIC No. : \_\_\_\_\_

9. GST Registration No of the firm : \_\_\_\_\_

10. NTN/Income Tax No of the firm : \_\_\_\_\_  
AGPR Vendor No.

11. : \_\_\_\_\_

Account No.  
12. (Registered in AGPR) : \_\_\_\_\_

Bank Name and address of the  
13. Bank (Registered in AGPR) : \_\_\_\_\_

14. E-Mail Address : \_\_\_\_\_

Vendor Name: \_\_\_\_\_

Dated: \_\_\_\_\_

(Signature of Firms/ Contractor/ Supplier/ Company's Owner with Stamp)



**NATIONAL FORENSIC SCIENCE AGENCY**  
**DETAILS OF "EXPERIENCE WITH OTHER**  
**GOVERNMENT DEPARTMENTS/ ORGANIZATIONS/**  
**AUTONOMOUS BODIES, ETC"**

<b>Sr. No</b>	<b>Name of the Govt Department/ Organization/Autonomous Body etc.</b>	<b>Experience (Period)</b>
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

**CERTIFICATE OF DECLARATION**

**(AFFIDAVIT)**

The undersigned Mr..... S/o Mr..... owner / authorized representative of M/s..... do hereby solemnly affirm, as under:-

1. That we are not involved in any criminal/ civil court case with National Forensic Science Agency and/or other government Departments/Organizations /Autonomous Bodies.
2. That our Company has not been blacklisted with any government department including National Forensic Science Agency.
3. That we are not defaulters and no liability is pending towards any bank, financial institution, any Government Department of Pakistan.
4. That our firm will provide the best material/ equipment available in the market and tendering process will be completed with total dignity, integrity and as per terms and conditions.
5. That our firm will be responsible if certain defective/obsolete supply is provided to the Department.
6. That no misrepresentation/ false document has been made/ attached with the bid document and the firm/ company/ contractor is not involved in any corrupt and fraudulent practices.
7. That the above statements are correct to the best of my knowledge and belief, while no information has been kept hidden intentionally, which is necessary for the procurement.

Stamp & Signature \_\_\_\_\_  
**(By The Company/ Firm Owner / Manager/ Contractor/ Supplier)**

Date \_\_\_\_\_

Name \_\_\_\_\_

CNIC No. \_\_\_\_\_



**NATIONAL FORENSIC SCIENCE AGENCY**  
**EVALUATION CRITERIA**  
**FOR PURCHASE OF EQUIPMENT**

The bids of the firm shall be processed in one (01) stage one envelop. Technical and financial bids shall be opened at the same time as per PPRA rule i.e. single stage one envelope procedure i.e PPRA Rule 36(a). The meeting of eligibility criteria is mandatory and after that the firms bid will be evaluated as under:-

Total marks: **100**

**Qualification Marks Sum-up:**

1. Technical Consideration = 50 marks (50%)
2. Price Consideration (Least Price) = 50 marks (50%)

**PART-A**

**ELIGIBILITY CRITERIA FOR PURCHASE OF OFFICE EQUIPMENT**  
**FOR THE FINANCIAL YEAR 2021-22**

<b>Sr.#</b>	<b>NFSA Requirement</b>	<b>Firms Capacity (Tick Yes/ No)</b>	<b>Status (For Official Purpose)</b>
1.	The firms must have five (05) years of experience i,e (Establishment)		
2.	The firm must have received five (05) purchase orders from Government/ autonomous bodies etc. regarding Office Equipment		
3.	The bid must be un-conditional ( Note-2***)		
4.	The firm must be registered as ATL and STRN. (Please attach documentary proof).		
5.	Is your bid valid upto 3 moths or 90 days.		
6.	Bid security 2% attached.		
7.	Is your firm blacklisted?		

**Note-1:- Those firms who are not recommended in eligibility/ qualification Criteria, its bids shall also be not recommended.**

**Note-2\*\*\*:- Here un-conditional bid means that the firm has agreed to all conditions mentioned in the bidding documents. The bid must be un-conditional otherwise be rejected accordingly. If the firm has imposed certain conditions, please mention accordingly.**



**PATTERN TO BE FOLLOWED BY THE FIRM (ON LETTER HEAD).**

**PART-B**

**TECHNICAL EVALUATION**

<b>Category</b>	<b>Description</b>	<b>Points</b>
<b>Specification</b>	35 Marks	35
<b>Quality &amp; Standards</b>	Good quality, Standard and performance	10
<b>Financial Soundness, Net Worth (Annual Income Tax Return)</b>	Less than 25 million = 0 Marks 25-50 million = 2 Marks 51 million and above = 5 Marks	5

Note:- The firm OR Contractor securing less than 41 marks in Technical Evaluation shall not be recommended as high quality equipment in terms of technical specification be preferred.

**FINANCIAL EVALUATION**

<b>Sr.#</b>	<b>Name of Equipment</b>	<b>Specification (To be produced by the firm)</b>	<b>Qty</b>	<b>Rate (Per Unit with GST)</b>	<b>Total Amount (With GST)</b>
1.					
2.					
etc.					
<b>Grand Total Amount (With GST)</b>					
<b>2% Bid Security Amount</b>					

Financial weight = (Least Quote/ Quote of the Firm X 50)

Total weightage = Technical Weight + Financial Weight

The firm is suggested to write exact serial number as per annex-F and specifying the equipment interested in. If the firm wants to apply more than one equipment, the firm may continue in the same sequence on the letter head.

**NATIONAL FORENSIC SCIENCE AGENCY**

**BLACK LISTING OF BIDDERS AS PER RULE-19**

The procuring Agency has devised a mechanism for blacklisting and debarment of bidders and in accordance with the regulation made by the authority. PPRA Rules 2004 will be followed in true letter and spirits for blacklisting and debarment.

1. SCN containing grounds for the black listing proceedings shall be issued to the company / firm.
2. Minimum 07 days time to submit reply about the allegations shall be given.
3. The firm / contractor / supplier may also appear in person to substantiate his stance.
4. If no reply is received after 07 days Ex-parte decision may be taken by the agency.
5. Any of the following orders as per PPRA rules may be passed
  - i. If the bidders are involved in corrupt and fraudulent practices after establishing the facts, the period of debarment shall not be more than 10 years.
  - ii. If the bidders fails to perform his contractual obligation during the execution the contract or breach of the contract, will be black listed not more than 3 years after establishing the facts.
  - iii. If the bidders fails to abide with a bid securing declaration without being indulged in any corrupt or fraudulent practices shall be blacklisted on not more than six months.

## NATIONAL FORENSIC SCIENCE AGENCY

DETAILS OF OFFICE EQUIPMENTOFFICE EQUIPMENT

Sr. #	Equipment Description and Specification	Qty	Applying For Yes/ No.
1.	Desktop Computer Branded, brand new HP/Dell or equivalent PC Intel core i7 10 <sup>th</sup> generation /11 <sup>th</sup> generation PC with Licensed windows 10/11 Storage 1 TB SATA +120 SSD for OS RAM.08GB, DDR4 18.5" LED or higher With DVD writer USB Mouse/keyboard. Licensed Antivirus key Wireless LAN Gigabit, sound/VJ on board USB ports ,HDMI port Note: One (01) Year official brand warranty with warranty card	10	
2.	<b>Black &amp; White Printer</b> • Print Technology: Laser Print, copy, scan and wireless 128MB / 600MHz 2-Line LCD; 12 Buttons (Power, Cancel, Start, Navigation (Menu, OK, Back, Left, Right), ID Copy, Contrast, Scan to, Wireless); LED indicator lights (Power, Status, Wireless) Hi-Speed USB 2.0; Wireless 802.11 b/g/n Up to 20 ppm (A4) or higher Manual (driver support provided) Black (best): Up to 1,200 x 1,200 dpi; Black (normal): 600 x 600 dpi Scanner, Flatbed Contact Image Sensor (CIS) Resolution Hardware: Up to 4800 x 4800 dpi; Optical: Up to 600 x 600 dpi; Enhanced: Up to 4800 x 4800 dpi Max scanning size Flatbed: 216 x 297 mm Grayscale levels 256 Bit depth 8-bit (mono); 16-bit (colour) File format Windows Scan SW supports file format: PDF, JPG, TIFF, PNG, BMP Input modes Front-panel copy,scan software, user application via TWAIN or WIA Scanner advanced features Scan to WSD (network support only); Book Scanning; Poster Stitching for multiple scan; Text Converting; Scan to E-Book; Existing File to E-Book Black (normal, A4): Up to 20 cpm First copy out Black (A4): As fast as 8.9 seconds; Black (A4, sleep): As fast as 17 seconds (15 min) Max copies Up to 99 copies Copier reduce/enlarge 25 to 400% Copier setting Copies; Original Size; Reduce/Enlarge; Darkness; Original Type; Collation; 2-Up;	12	

	4-Up; ID Copy; Adjust Background; Auto Fit Copy,A4 and legal page printing 2-Line LCD Note: One (01) Year Parts and Labor warranty for all components.		
3.	<b>1.5-ton Split Air Conditioners (Invertors) with installation</b> <ul style="list-style-type: none"> <li>• BTU Capacity 18000 BTU, Compressor W 5300</li> <li>Low Voltage Startup 150V</li> <li>Eco Friendly Refrigerant R410A</li> <li>Energy Efficient Class A+ 60% Electricity saving</li> <li>Seasonal Energy Efficiency Ratio (SEER) 6.10</li> <li>Cooling BTU/H Capacity 20131/18000/5630</li> <li>Heating BTU/H Capacity 20813/18766/5459</li> <li>Cooling Output Capacity 5900/5275/1650</li> <li>Heating Output Capacity 6100/5500/1600</li> <li>Cooling Power Input 2200/1650/420</li> <li>Heating Power Input 2500/1500/420</li> <li>Three/two plug with socket and high quality breaker 15 ampere breaker.</li> <li>• Extra wire up to 10-15 feet for nearest electric point</li> <li>• Extra Piping upto10-15 feet in case where outer is at distance</li> <li>• Installation will be done by the Firm/Supplier.</li> </ul> <b>Note: firm should mention Unit cost of each item separately(from a to k) ,NFSA reserve the right to increase/decrease or not to purchase the items/components as per requirement and budget )</b>	26	
4.	<b>Hand Dryers for Labs</b> <ul style="list-style-type: none"> <li>• The full automatic Sensor control system</li> <li>• Automatic switch on and off</li> <li>• Body Material : Metal</li> <li>• For permanent wiring installation</li> <li>• Easy to mount kit, installation instructions included</li> <li>• Thermal cut out for overload protection</li> <li>• Three/two plug shoe with socket and 15ampere breaker.</li> <li>• All installation charges will bear by Firm/Supplier.</li> </ul>	16	
5.	<b>CCTV Camera with Control Systems (Computer Software) (with installation) Complete Solution</b>	01	
	a) • 4 MP Digital IP Camera Facial recognition (Outdoor) IR LEDs Length 50m	(4 Qty)	
	b) • 4 MP Digital IP Camera (Outdoor)	(6 Qty)	
	c) •4 MP Digital IP Camera (Indoor)	(16 Qty)	
	d) • 30x Speed Dome Camera PTZ 4mp (Pan, Tilt and with optical Zoom 25X,IR )	(4 Qty)	
	e) • 32 CHANNEL NVR 4K (NETWORK VIDEO RECORDER)	( 2Qty)	
	f) • Hard Drive (Surveillance Grade) 8 TB	(2 QTY)	
	g) • HDMI Cable	(8 Qty)	
	h) • Outdoor Box water proof	(4 Qty)	

	i)	• Ethernet Switch (POE) Core 4 Ports	(02 Qty)		
	j)	Giga Bit 8 port	(02 Qty)		
	k)	• 08 ports Switch (POE)	(6 Qty)		
	l)	• LED 50"	(02 Qty)		
	m)	Water proof metallic box/racks for switches ,cable ties, route indicators, extension leads, Cameras poles with mounts, PVC pipe for underground wire, holes for cameras poles, digging for wire, Power cables /adopter & Network Cables Work	(As per Survey)		
	n)	UPS 2.KVA UPS with dry battery 12 V,15 amp <b>Note: firm should mention Unit cost of each item separately(from a to k) ,NFS A reserve the right to increase/decrease or not to purchase the items/components as per requirement and budget</b>	(01)		
6.	<b>Biometric and Card Reader</b>			<b>20</b>	
	<p>Display Type: Keypad, LCD, Digital</p> <ul style="list-style-type: none"> <li>• Interfaces: TCP/IP, USB, RS485, RS232, Wifi/GPRS,</li> <li>• Screen Size: 2.5 Inch, 4 inch</li> <li>• Reader Type: Proximity, PIN, Fingerprint, Card,Iris</li> <li>• Installation Type: Wall Mounted • Connectivity Type: Wired</li> <li>• Power Source: with Battery backup, Power Adapter</li> <li>• Usage/Application: Indoor • User Capacity: 1000</li> <li>• Power Supply: 12V</li> <li>• Operating System: Android, Linux, window</li> <li>•User per device 300-500</li> <li>• With magnetic lock</li> <li>•Fingerprint Sensor: 500 DPI 15. Identification Time:</li> <li>•Cards with printing for 150 Officer/staff for access control.</li> <li>• UPS 2.5KVA with dry battery 12 V.15 amp</li> </ul> <p><b>Note: firm should mention Unit cost of each machine item separately ,NFS A reserve the right to increase/decrease or not to purchase the items/components as per requirement and budget )</b></p>				
7.	<b>IT Networking (with installation) Active &amp; Passive Components of Networking Material Wired and wireless installation, complete solution Passive Equipment</b>			-	
	<ul style="list-style-type: none"> <li>• Switches (08 ports) (13)</li> <li>• Access points wireless/router (13)</li> <li>• . Face Plate with Dual Outlet and Back Box (After Survey)</li> <li>• ' RJ 45 I/O (After Survey) with installation</li> <li>• I/O Ports (After Survey)</li> <li>• Patch Cable (3 Meter)</li> <li>• UTP cable Cat-6 (Installation from Data Center Ground Floor to all labs) After Survey</li> <li>• Accessories (After Survey)</li> <li>• Complete Networking of Training Block and NFS A Main Building which covers all Lab and Floors.</li> <li>• UPS 2.5KVA with dry battery 12 V.15 amp</li> <li>• <b>Note: firm should mention Unit cost of each item separately(from a</b></li> </ul>				

	to k) ,NFSA reserve the right to increase/decrease or not to purchase the items/components as per requirement and budget )		
8.	<p><b>Miscellaneous:</b></p> <p><b>Heavy duty multipurpose office machine:</b></p> <ul style="list-style-type: none"> <li>• 2-sided printing Dual-band Wi-Fi &amp; wireless Embedded Security features, Roam enabled, With energy savings, High yield toner cartridge</li> <li>• Dual-band Wi-Fi with Bluetooth, Low Energy for easy wireless printing and setup Customizable color touchscreen control panel (tilts up for easier viewing)</li> <li>• Easy-access USB port</li> <li>• 100 sheet multipurpose tray 1 supports media sizes up to 216 x 356 mm</li> <li>• Rear door (access to the print path)</li> <li>• Hi-Speed USB 2.0 port, USB port for job storage and PIN printing, Gigabit</li> <li>• Ethernet LAN port, fax port</li> <li>• 50 sheet Automatic Document Feeder (ADF)</li> <li>• Flatbed scanner handles media sizes up to 216 x 356 mm</li> <li>• 150 sheet output bin</li> <li>• Front door release button</li> <li>• Front door (access to Eco Smart black toner cartridges)</li> <li>• Automatic two-sided printing</li> <li>• 250 sheet input tray 2 supports media sizes up to 216 x 356 mm</li> </ul>	02	

**NATIONAL FORENSIC SCIENCE AGENCY**  
**GENERAL TERMS & CONDITIONS**

1. All the firms / companies are expected to provide Office Equipment as per demand, specification, quantity and terms & conditions to National Forensic Science Agency, (NFSA) Plot No. 1,2,27 & 28 Opp. Police Line H-11/4 Islamabad.
2. The quoted price of each firm / company must be in Pakistani Currency including all taxes against the unit price.
3. Those firms/ contractors whose previous supplies/ equipment/ accessories/ installation are pending towards NFSA, their offer/ tender/ bid shall not be processed further.
4. The firm should clearly indicate as to whether GST is included or not in the offered rates.
5. 2% of the total quoted price shall be submitted as bid security which will be returned back after completion of supply. The bid security should be in favor of Project Director, NFSA.
6. The firm/ company shall have to provide Office Equipment as specified in the contract.
7. The bill of the awarded firm shall not be processed until complete supply of all the Office Equipment to NFSA is made.
8. All the firms are suggested the exact Serial number of this tender document when filling the bids.
9. The firm shall be solely responsible if defective or malfunctioned or obsolete Office Equipment are provided to NFSA.
10. In case, the firms secure equal marks, then the firm having better and greater experience shall be awarded that item.
11. Bid security will be forfeited if a bidder withdraws his bid during the bid validity period or fails to supply according to terms and conditions.
12. No bidder is allowed to alter or modify his bid after the bid has been opened.
13. Each page/ paper of the tender document must be stamped and signed by the authorized signature of the firm.
14. The bill of the firm shall be received and processed conditioned that complete supply to NFSA are made. ***It should be noted that partial supply shall not be accepted***
15. The proposal should be in binded form.
16. The bids of the firm shall be processed in one (01) stage one envelop. Technical and financial bids shall be opened at the same time as per PPRA rule i.e. single stage one envelope procedure i.e PPRA Rule 36(a).
17. The procuring agency reserves the right to accept or reject any or all bids/ proposals in accordance with rule 33 of PPRA rules, 2004.
18. There should be no conflict of interest of the participating firm/contractor. If any, it should be communicated in written to the procuring agency to ensure the transparency. If any firm found engaged in the conflict of interest at any stage of the tender procedure,

their bid will be rejected straightway.

19. The firm's name should be registered in FBR on taxpayer registration certificate instead of any individual's name.
20. Black listed firms cannot participate in the bidding procedure.
21. The successful bidder shall deposit 5% of the total value of contract as performance guarantee in case of failure of performance of items, the performance warranty will be forfeited.
22. Installation where required shall be done by the bidders accordingly.
23. Where required the firm shall have to sign integrity pacts as per rules.
24. The firms are expected to provide qualitative item to the procuring Agency.
25. The firm shall be solely responsible if defective or malfunctioned items are provided to NFSA.
26. The Awarded items shall have to be delivered within thirty (30) days after issuance of the supply order.
27. The penalty will be imposed @ Rs.0.1% per day ( maximum 10% the item price) if delivery is made beyond stipulated period.
28. All item(s) shall be inspected at National Forensic Science Agency, Plot # 1, 2, 27, 28 opposite Police Line, H-11/4, Islamabad item(s) not found according to, required specifications/ standard asked by NFSA, shall not be accepted.
29. A certificate shall be given by the bidder that he will be responsible for the free replacement of item(s) if the same are found to be substandard and or at variance with the specifications/ standards given in the tender enquiry
30. In case of violation of any term and condition of the agreement, responsibility for any loss or damage will lie on the supplier firm.
31. If any document/ information is found false/ fake/ bogus, the bid shall be rejected at any stage of the procurement process and procedure for black listing may be initiated against the firm.
32. Any conditional, ambiguous or incomplete offer in any respect shall be ignored
33. Any erasers/ cutting/ crossing in the bid will lead to rejection of the bid.
34. Items should be brand new and as per standard & specification.
35. NFSA reserves the right to increase or decrease the quantity of the items or component of the product.
36. Testing charges of samples shall be borne by the bidders, if any
37. If the firm fails to supply the awarded items as mentioned in supply order, their invoice shall not be forwarded to AGPR irrespective how much items being delivered to NFSA, Islamabad.

It is stated that I (Owner of the Firm) is agreed to all terms and conditions and willing to



provide the office equipment with honesty/ integrity and transparency.

**Name** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_



**UNDERTAKING**

(On letter head)

Mr. \_\_\_\_\_ S/o \_\_\_\_\_

CNIC No \_\_\_\_\_, Owner/Manager of the firm  
namely \_\_\_\_\_, hereby undertake that I have read  
and understood all the Instructions/Terms & Conditions carefully and I am willfully agreed/accept  
all the Instructions/Terms & Conditions accordingly. I further undertake to supply the equipment  
with sincerity and integrity and have understood that any violation of instructions to bidders/  
general terms and conditions and PPRA rules 2004 may lead to the cancellation/ rejection of my  
bid.

Stamp & Signature \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Father's Name \_\_\_\_\_

CNIC No. \_\_\_\_\_