

PUNJAB DAANISH SCHOOLS (BOYS & GIRLS) DERA GHAZI KHAN
Near Bypass 3km Tounsa Shareef Road, Dera Ghazi Khan

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1. TENDER NOTICE

PROCUREMENT OF STATIONERY, UTILITY & LAUNDRY ITEMS

1. Punjab Daanish School (Boys & Girls) Dera Ghazi Khan invites sealed bids for 1420 resident students from Sales Tax and Income Tax registered suppliers/firms/traders having ample experience in supplying following **Stationery, Utility & Laundry** items to Govt / Semi Govt / Reputed Pvt firms / institutions etc under frame work contract.

Lot No.	Description of Work	Bid Security	Pre Bid Meeting	Last Date & Time of Tender Submission	Tender Opening Date & Time
1	Procurement of Utility & Laundry Items like Soap, Toothpaste, Shoes Polish, Surf, Phenyl, Toilet Cleaner, Dish Wash Bar etc	70,000	31-01-2019 @ 12:00 Hrs	07-02-2019 @ 12:00 Hrs	07-02-2019 @ 12:30 Hrs
2	Procurement of Stationery Items like Ball pens, sharpeners ,Geometry Boxes, Office Files, One Line Pages, Registers Paper Ream (A4 , Legal Size) etc	40,000/-			
3	Procurement of Books Textbooks, Grammar Books, Helping Books, Practical Notebooks	21,500/-			

2. Detail description/specifications of all items will be provided in bidding documents.
3. Bidding documents can be received from Admin Office on **written request** to the duly authorized representative only on payment of Rs. 500/- in term of cash or pay order / demand draft **in favor of Principal Daanish School (Boys), Dera Ghazi Khan.**
4. *Bidding document is also available at the PPRA website www.ppra.punjab.gov.pk and PDS&CEA website www.daanishschools.edu.pk.*
5. Rule 38(2) (a) of Punjab Procurement Rules 2014(updated), Single Stage – Two Envelope Bidding Procedure shall be followed.
6. Bids Security does not exceed 5% of the estimated price and shall be deposited **in favor of Punjab Daanish School Boys Dera Ghazi Khan** in terms of CDR only, otherwise bids shall be considered cancelled/non-responsive.
7. Rate of each item should be inclusive of all taxes.
8. The successful bidder will have to deposit 10% of the work order amount in shape of pay order/call deposit as Performance Guarantee. The said amount shall not be refunded to the supplier before the expiry of three months after completion of the whole supply in good order as well as final payment.
9. The Principal Punjab Daanish School (Boys & Girls) Dera Ghazi Khan may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Principal shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.

Principals Daanish Schools (Boys & Girls) Dera Ghazi Khan

Near Bypass 3km Tounsa Shareef Road, Dera Ghazi Khan

Ph: 064-2474920-55

Principal: -----
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2- INSTRUCTIONS TO BIDDERS (ITB)

2.1 Important Note:

- 2.1.1 The procurement shall be under a Frame work contract between the Pujab Daanish School (Boys & Girls) Dera Ghazi Khan and the successful bidder up to 30-Jun-2019. The Principals Daanish Schools (Boys & Girls) located at By-Pass 3-Km Tounsa Shareef Road Dera Ghazi Khan will issue the purchase orders separately as per demand and will make the payments on receipt of the Goods in proper order. The contractor will deliver the Goods at the Schools.
- 2.1.2 Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents may be rejected at the initial stage itself. The valid documentary evidences as detailed hereinafter should be submitted by the Bidder for preliminary and detailed examination.
- 2.1.3 As per Rule 38(2) (a) of Punjab Procurement Rules 2014, Single Stage – Two Envelope Bidding Procedure shall be followed.
- 2.1.4 The bid shall be a single package consisting of **two separate envelopes, containing separately the financial and the technical proposals;**
- 2.1.5 The financial bids found technically non-responsive shall be returned un-opened to the respective bidders as under:
- 2.1.5.1 If technically disqualified bidder states that he is agreed with the decision of the purchaser and he is not filing any grievance against the decision.
- 2.1.5.2 If the bidder files grievance petition and the same is rejected by the grievance redressal committee.
- 2.1.5.3 The time for filing the grievance has lapsed.
- 2.1.5.4 The contract has been signed by the purchaser with the lowest evaluated bidder.
- 2.1.6 **The bidder is bound to put / submit the rates of each item lot wise. The Lot wise lowest bidders shall be awarded the contract. In case of missing rates of any item in the lot, the lot will be considered as rejected.**

2.2 Bidding Details

- 2.2.1 All bids must be accompanied by Bid Security in the form of CDR/Demand Draft in favor of **“Punjab Daanish School (Boys) Dera Ghazi Khan”**. The completed bids must be delivered into the Tender Box placed in the Admin Office.
- 2.2.2 ***In case the last date of bid submission/opening falls in/ within the official holidays, the last date for submission/opening of the bids shall be the next working day.***
- 2.2.3 The bidder shall submit bid complying with the Bidding Document. Alternative bids shall not be considered. The attention of bidders is drawn to the provisions of this tender document **Clause** regarding **“Determination of Responsiveness of Bid”** for making their bids substantially responsive to the requirements of the Bidding Document.
- 2.2.4 It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract awarded under this Bid Process will be entertained by the Purchaser. Neither any time schedule, nor financial adjustments arising there of shall be permitted on account of failure by the Bidder.

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- 2.2.5 The Bidder shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the contract and price/ cost quoted in the Bid to cover all obligations under this Bid Process.
- 2.2.6 It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the Purchaser will be permitted throughout the period of completion of the contract.
- 2.2.7 The Bidder should be fully and completely responsible for all the deliveries and deliverables to the Purchaser under this contract.
- 2.2.8 All sorts of notices either to or from the purchaser and the bidder / contractor for any purpose shall be in writing. The same shall be issued within reasonable time either through email or by registered post / courier.
- 2.1.9 Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.
- 2.1.10 The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

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3- TERMS AND CONDITIONS OF THE TENDER

3.1 Definitions

In this document, unless there is anything repugnant in the subject or context:

- 3.1.1 "Authorized Representative" means any representative appointed, from time to time, by the Purchaser and the Bidder/ Contractor in proper manner.
- 3.1.2 "Bidder/ Tenderer" means the interested Firm/ Company that may provide or provides related goods / services to any of the public/ private sector organization under the contract and have registered for the relevant business thereof.
- 3.1.3 "Commencement Date of the Contract" means the date on which the signature of both purchaser and the contractor are affixed to the written contract.
- 3.1.4 "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- 3.1.5 "Contractor/ Vendor" means the Tenderer whose bid has been accepted and awarded Letter of Acceptance followed by the signing of Contract.
- 3.1.6 "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- 3.1.7 "Person" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.
- 3.1.8 "Prescribed" means prescribed in the Tender Document.
- 3.1.9 "Purchaser" means the Punjab Daanish Schools (Boys & Girls) Dera Ghazi Khan or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser for the purposes of the Contract including Principals and Admin Officer of said Schools.
- 3.1.10 "Services" means "labor and transportation" services which the Contractor is required to provide the Purchaser under the Contract.
- 3.1.11 "Goods" means the **Stationery, Utility & Laundry** items.
- 3.1.12 "Manufacturer/Suppliers/Traders" means manufacturer of **Stationery, Utility & Laundry** items.
- 3.1.13 "Seller-cum-manufacturer/Suppliers/Traders" means a person having proper sale point / warehouse in some main market of a city and has a valid agreement with some manufacturer/Suppliers/Traders of **Stationery, Utility & Laundry** items.

3.2 Tender Scope

Successful bidder is required to provide **Stationery, Utility & Laundry** items to each school separately.

3.3 Specifications

Detailed Specifications and distribution of items is as under.

Principal: -----
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Bidder: -----
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a) Distribution of Utility & Laundry Items

Sr. No	Item Name	Specification	Unit	Quantity Boys	Quantity Girls	Total Quantity
Students Daily use Items						
1	Soap	Life Bouy (White) Large 115gm or equivalent	Nos	5,000	3,500	8,500
2	Shoe Polish	(Black) 42ml, Cherry Blossom or Equivalent	Nos	1,300	1,000	2,300
3	Tooth Brush	Colgate or Equivalent	Nos	1,400	700	2,100
4	Tooth Paste	Colgate Large Size (150gm) or Equivalent	Nos	700	1,000	1,700
5	Shoe Brush	Horse hair Bristles, 1/2" width	Nos	150	80	230
6	Hangers	Plastic made Length 29.5 cm Width 17 cm	Nos	700	700	1,400
7	Comb	L-9'', W-2'' Inch with flexible Plastic	Nos	200	-	200
8	White Poni	Good Quality	Nos	-	700	700
9	Hair Pin Black	Steel Good Quality	Pkt	-	700	700
10	Hair Remover Cream (Medium)	Veet or Equivalent	Nos	-	250	250
11	Girls Pad	Trust , Always or Equivalent	Nos	-	250	250
12	Panties for Girls	Good Quality cotton	Nos	-	100	100
13	Lotion	Medium Size Ponds or Equivalent	Nos	500	150	650
14	Hair oil	Sarsona Mustard 250 ml Sultan or Equivalent	Nos	-	350	350
15	Nail Clipper	100% in steel Medium Size Good Quality (No#555)	Nos	150	50	200
16	Air Freshener	300 ml, soft and different fragrances Paradise or Equivalent	Nos	350	150	500
17	Bathing Mug	Medium size durable plastic with Good Quality Boss or Equivalent	Nos	30	30	60
18	Mosquito spray	300 -325 ML Cobra or Equivalent	Nos	200	100	300

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1	Phenyl	3 ltr Shoot or Equivalent	Nos	1,200	1,000	2,200
2	Toilet Cleaner/Acid	Kemo (600ml) Kemo or Equivalent	Nos	1,000	1,000	2,000
3	Wiper	Steel Rod with Good Quality plastic	Nos	50	50	100
4	Brooms (وڑاج)	Bamboo, Large size Good Quality	Nos	300	300	600
5	Wiper with cloth	Steel Rod with Good Quality plastic	Nos	50	12	62
6	Wash Room Brush	Durable plastic with Good Quality	Nos	100	100	200
7	Roof cleaning stick	Durable plastic with Good Quality	Nos	25	15	40
8	Scraper (سپ رھک)	Durable plastic with Good Quality	Nos	30	15	45
9	Dust bin (Large Size)	Large Size Durable plastic with Good Quality	Nos	50	50	100
10	Lota	Durable plastic with Good Quality	Nos	50	50	100
11	Balti	Durable plastic with Good Quality	Nos	50	30	80
12	Tub Plastic	Medium Size Durable plastic with Good Quality 30 to35 litre Boss or Equivalent	Nos	-	10	10
13	Cleaning Powder	Vim or Equivalent	Nos	90	180	270
14	Glass Cleaner	Glint 500ML or Equivalent	Nos	50	20	70
15	Phenyl Tablets	Good Quality (Packet)	Nos	150	-	150
16	Dusting Bush	wooden (Norial)	Nos	100	50	150
17	Cleaning Cloth	Yellow Color	Nos	50	50	100
1	Scotch Bright	Good Quality with foam Medium Size	Nos	70	100	170
2	Dish Wash Bar	Lemon Max (190GM)	Nos	1500	1,000	2,500
3	Tissue Box	Rose Petal (Pop-Up Sheet Size 205x155mm(150x2ply)	Nos	70	50	120
4	Vim Powder	900 gm Vim or Equivalent	Nos	-	200	200

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5	Lemon Max Liquid	Lemon Max 475 ml or Equivalent	Nos	-	200	200
1	Bleach	Good Quality (600ml)	Nos	200	-	200
2	Surf	Ariel 1Kg or Equivalent	Kg	1400	1,400	2,800
3	Neel powder	Robin or Equivalent 225 gm	Pkt	-	220	220
4	Bleach Liquid	Robin or Equivalent 500 ml	Bottle	-	100	100
1	Thread Red	Nylon Good Quality Fish Bar or Equivalent Reel	Nos	100	-	100
2	Thread Black	Nylon Good Quality Fish Bar or Equivalent Reel	Nos	100	100	200
3	Thread	Cotton Good Quality Tiger or Equivalent Reel	Nos	50	50	100
4	Patawy Shoes	Good Quality (Pair) Balaco or Equivalent	Nos	200	-	200
5	Nail Cobler	1" Good Quality (Pkt) Tajco or Equivalent	Nos	1	1	2
6	Nail Cobler	3/4" Good Quality (Pkt) Tajco or Equivalent	Nos	1	1	2
7	Nail Cobler	1/2" Good Quality (Pkt) Tajco or Equivalent	Nos	1	1	2
8	Nail Cobler	Zero Size (Pkt) Tajco + Deer or Equivalent	Nos	1	1	2
9	Shoe Lace Black	Good Quality (Pair) Service or Equivalent	Nos	200	-	200
10	Shoe Lace White	Good Quality (Pair) Service or Equivalent	Nos	200	200	400
11	Solution	Good Quality (KG) Fish Bar or Equivalent	Nos	3	-	3
12	Elfy Galue	Good Quality Large Size Jimsa or Equivalent	Nos	15	-	15
13	Zip	Good Quality Mtr wazeer made or Equivalent	Nos	800	-	800
14	Runner/Clap	5.No Good Quality wazeer made or Equivalent	Nos	200	-	200
15	Shoe Clip	Good Quality (Pkt)	Nos	-	5	5

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1	Zip	Good Quality YKK or Equivalent	Nos	400	-	400
2	Thread Khaki	Good Quality (Pkt) Chanda or Equivalent	Nos	100	-	100
3	Thread Blue	Good Quality (Pkt) Chanda or Equivalent	Nos	100	-	100
4	Thread Dark Blue	Good Quality (Pkt) Chanda or Equivalent	Nos	100	-	100
5	Thread Sky Clour	Good Quality (Pkt) Chanda or Equivalent	Nos	100	-	100
6	Button Paint Khaki	Cread (1000) , 1 Grade ,Good Quality (Box)	Nos	2	-	2
7	Button Blue for Shirt	Cread (1000) , 1 Grade ,Good Quality (Box)	Nos	2	-	2
8	Button Sky Colour for Suits	Cread (1000) , 1 Grade ,Good Quality (Box)	Nos	2	-	2
9	Hook Steel for Paint	Cread (1000) , 1 Grade ,Good Quality (Box)	Nos	2	-	2
10	Thread white	Good Quality (Reels)	Nos	-	500	500
11	Button white	Good Quality (Pkt)	Nos	-	5	5
12	Sewing Machine needles	Good Quality (Pkt)	Nos	10	10	20
1	Carry Bag for Barbar	Good Quality A-T-S Cloth or Equivalent	Nos	2	-	2
2	Talcum Powder	Black Cat Medium Size	Nos	50	-	50
3	Hair Cutting Cloth	Good Quality (Mtr)	Nos	6	-	6
4	Shower for Barbar	Good Quality plastic Tiwan or Equivalent	Nos	4	-	4
5	Hair Cutting Machine	Ding Ling (Model 609) Kemi or Equivalent	Nos	2	-	2
6	Scissors	Steel Body Good Quality	Nos	12	5	17
7	Hair Clean Brush	Good Quality Crystal or Equivalent	Nos	6	-	6
8	Comb Brush Plastic	Good Quality	Nos	4	10	14
9	Dettol liquid	Dettol (100ml)	Nos	50		50
10	Hair Spray	Schwarzkopf Got2b Glued Blasting Freeze Spray 340g	Nos	-	6	6

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b) Distribution of Stationery Items

Sr. No	Items Name	Specification	Unit	Boys Quantity	Girls Quantity	Total Quantity
1	Office Files	Cover : Card: 300 Gsm, Printing of School name, Daanish Logo, Subject Line, File No Line, Vol Line Size: 15"x10"	Nos	500	500	1,000
2	Stapler Pins	24x6 Dollar or Equivalent	Nos	240	30	270
3	Stapler Pins	23 x17 Dollar or Equivalent	Nos	3	10	13
4	Stapler Pins	Small Size (Dubi) Dollar or Equivalent	Nos		10	10
5	Register	Hero or Equivalent 50 No One Line	Nos	15	30	45
6	Register	Hero or Equivalent 30,40 No One Line	Nos	35	30	65
7	Box File	8 cm Broad A4 Size, fine quality inside ring clip page holder.	Nos	-	100	100
8	Led pencil	Gold Fish or Equivalent	Nos	2,000	4,000	6,000
9	Colour Flag	Oddy Paper Flags Prompts, 15 x 76mm, 5 Colors, 250 Sheets per Pack -10 Packs or Equivalent	Pkt	-	10	10
10	Envelope Large Legal size	80 gram page with Punjab Daanish School D. G. Khan logo with Good Quality	Nos	300	300	600
11	Envelope A-4	80 gram page with Punjab Daanish School DG. Khan logo with Good Quality	Nos	1,000	500	1,500
12	Envelop Letter Size	80 gram page with Punjab Daanish School DG. Khan logo with Good Quality	Nos	1,500	1,000	2,500
13	Gum Stick	Dollar or Equivalent 35gm or UHU	Nos	60	10	70
14	Flapper file	Al-Menar or Equivalent	Nos	36	10	46
15	File Thread large (Packet)	15 Inches Cotton Threads, T Shaped/Straight Ends (Bundle of 50 Pcs)	Nos	1	5	6
16	File Thread Medium (Packet)	6 Inches Cotton Threads, T Shaped/Straight Ends (Bundle of 50 Pcs)	Nos	-	5	5
17	Stapler Heavy duty	Opal HD 12x17 or Equivalent	Nos	-	1	1
18	Stapler (Normal with Pin Opner)	Deli No 0306 or equivalent	Nos	36	10	46
19	Stock Register	1000 pages Kohi Noor or	Nos	2	-	2

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		Equivalent				
20	Stock Register	300,400 pages Kohi Noor or Equivalent	Nos	6	6	12
21	Calculator	Casio or Equivalent (Large Size)	Nos	2	2	4
22	Calculator Scientific	Casio or Equivalent (Large Size)	Nos	-	100	100
23	Punch Machine	Large Size Deli or Equivalent	Nos	1	1	2
24	Punch Machine	Medium Size Deli or Equivalent	Nos	4	2	6
25	Punch Machine	Small Size Deli or Equivalent	Nos	-	2	2
26	Packing Tape	Diamond Star or Equivalent	Nos	18	6	24
27	Steel Scale	Sensa or Equivalent	Nos	6	-	6
28	Blue Ink	Nafees Large Bottle or Equivalent (500 ml)	Nos	-	100	100
29	Pin opener	Opal or Equivalent	Nos	6	1	7
30	Paper pin (Box)	Chrysanthemum or Equivalent	Nos	3	10	13
31	Correction Pen/Fluid/Whiteners	UNI 7ml Picaso or Equivalent	Nos	-	10	10
32	High Lighter (Yellow & Orange Colour)	Picaso or Equivalent	Nos	24	24	48
33	Marker Permanent Black	Dollar or Equivalent	Nos	60	12	72
34	Scotch Tape	Deer 1 Inch or Equivalent	Nos	24	24	48
35	Scotch Tape	Deer 2 Inch or Equivalent	Nos	12	12	24
36	Binding Tape	(Sensa) 2 inches or Equivalent	Nos	36	10	46
37	Thumb Pins (Box)	Steel made Good Quality	Nos	3	10	13
38	Scissors	Good Quality	Nos	6	2	8
39	Hard Charts (Different Color A-4)	Good Quality	Nos	50	50	100
40	White Hard Charts	Good Quality	Nos	50	50	100
41	Crap Paper (Different Colors)	Good Quality	Nos	30	50	80
42	Fomic Sheet (Different Color A4)	Good Quality	Nos	10	10	20
43	Glaze paper / Sheet (Different Color)	Good Quality	Nos	10	10	20
44	Colour Paper Rim	100 sheets Good Quality	Nos	4	4	8
45	Brushes for oil color (Different sizes) 0-12 sizes	Good Quality	Nos	12	-	12
46	Brushes for poster color (Different sizes)	Good Quality	Nos	12	-	12
47	UHU Large Gum Tube 60ml	UHU or Equivalent	Nos	5	5	10
48	Gum Bottle	Nafees Large Bottle or Equivalent	Nos	20	2	22
49	Binder/ Flapper Patti	China	Nos	100	12	112

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50	Paint Spray (Silver, Golden, Copper)	Good Quality	Nos	5	-	5
51	Thermopolis Sheet (4*3ft)	Good Quality	Nos	10	-	10
52	Log Book	Hero or Equivalent	Nos	7	7	14
53	Paper Fastener	China	Nos	25	-	25
54	Attendance Register (Students)	Hero or Equivalent	Nos	36	8	44
55	Attendance Register (Teachers)	Hero or Equivalent	Nos	1	2	3
56	Clip Binding	Box Good Quality	Nos	-	15	15
57	Board Marker (Black)	Dollar or Equivalent	Nos	100	250	350
58	Board Marker (Blue)	Dollar or equivalent	Nos	-	250	250
59	Board Marker (Ink) Black	Dollar or Equivalent	Nos	100	260	360
60	Pen SP 10	Dollar or Equivalent	Nos	-	400	400
61	Sharpener	Dux or Equivalent	Nos	-	200	200
62	Stamp Pad	Colop Micro 2 Large Size or Equivalent	Nos	12	10	22
63	White Board Duster	Good Quality	Nos	-	40	40
64	Ball Pens Blue	Dollar Clear Stick or Equivalent	Nos	500	1,000	1,500
65	Ball Pens Red	Dollar Clear Stick or Equivalent	Nos	800	1,000	1,800
66	Ball Pens Black	Piano Gel Flo/Piano Crystal Gel	Nos	30	-	30
67	Pointer Blue	Piano or Signature or Equivalent	Nos	-	10	10
68	Pointer Black	Piano or Signature or Equivalent	Nos	-	10	10
69	Scale Plastic	Dux or Equivalent	Nos	-	100	100
70	Erasers	Dux or Equivalent (Piece)	Nos	-	2,000	2,000
71	Paper Cutter	SDI or Equivalent	Nos	10	3	13
72	Computer Sheets (Colors)	Packets Good Quality	Nos	20	-	20
73	Scholar Sheets (Colored)	Packets Good Quality	Nos	50	-	50
74	Binding sheet	legal transparet Goof Quality	Nos	-	500	500
75	Sticky Notes	Three Flowers or Equivalent	Nos	25	-	25
76	Marker (Tempo)Blue	Tempo or Mercary or Equivalent	Nos	700	700	1,400
77	Rough Drafting Pad	Good Quality	Nos	-	15	15
78	Dispatch Register	Hero or Equivalent	Nos	-	3	3
79	Dak Received Register	Hero or Equivalent	Nos	-	5	5
80	Rubber Band	Good Quality or Equivalent	Nos	-	10	10
81	Drawing Pen	Steel Good quality	Nos	-	6	6
82	Poker	Good Quality	Nos	-	4	4
83	Paper Ream 80 gm A4	80 gm A4, Copy Mate or Equivalent	Nos	50	50	100
84	Paper Ream 80 gm Legal	80 gm A4 Copy Mate or Equivalent	Nos	-	50	50
85	Paper Ream 70 gm A4	70 gm A4 Copy Mate or Equivalent	Nos	450	300	750

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86	Paper Ream 70 gm Legal	70 gm A4 Copy Mate or Equivalent	Nos	-	250	250
87	One Line Pages	Narrow Line, 55gram paper . Wood free white paper, texture : white high finish, burst factor: min 12.5, tear factor: Md 40+/- 5%,Cd 45+/- 5% brightness: min 95%,opacity min 95%,	Kg	1,500	1,000	2,500
88	Geomatry Box	Dux # 702 or Equivalent	Nos	-	100	100
89	Albester Sheets (all colours)	Good quality	Nos	-	100	100
90	talic role	Good Quality	Nos	-	2	2
91	crape papers (all colors)	Good quality	Nos	-	20	20
92	Glazed Sheets (all colors)	Good quality	Nos	-	25	25
93	Coloured Computer Papers (Pack of 100) all colors	Good quality	Nos	-	1	1
94	Glitter Sheets all colors	Good quality	Nos	-	24	24
95	Foamic Sheets roll of all colors	Good quality	Nos	-	3	3
96	Printed A4 Sheets all colors	Good quality	Nos	-	6	6
97	Printed Gift Wrapping sheets different designs	Good quality	Nos	-	6	6
98	Thick permanent Markers Black	Piano or Equivalent	Nos	-	6	6
99	Thick permanent Markers Red	Piano or Equivalent	Nos	-	6	6
100	Thick Permanent Markers Blue	Piano or Equivalent	Nos	-	6	6
101	Thick Permanent Markers Green	Piano or Equivalent	Nos	-	6	6
102	Thumb Pins boxes	Steel made Good Quality	Nos	-	15	15
103	Common Pins boxes	Steel made Good Quality	Nos	-	20	20
104	Color Marker packt of 12	Tempo or Equivalent	Nos	-	30	30
105	Correction Pen White	Shark or Equivalent	Nos	-	3	3
106	Steal Scal 12 inch	Dux or Equivalent	Nos	-	3	3
107	Scotch Tap 1 inch	Fuji or sensa or Equivalent	Nos	-	36	36
108	Scotch Tap 2 inch	Fuji or sensa or Equivalent	Nos	-	24	24
109	Binding Tap (Sensa) 2 inch	Fuji or sensa or Equivalent	Nos	-	12	12
110	Scissors Large	Good Quality	Nos	-	12	12
111	Scissors Zigzag	Good Quality	Nos	-	6	6
112	White Charts\coloured charts	Good Quality	Nos	-	200	200
113	Pastal Sheets	Good Quality	Nos	-	30	30
114	Scholar Sheets	Good Quality	Nos	-	100	100
115	Maries Yellow Mid	Good Quality	Nos	-	6	6
116	Maries Lamp Black	Good Quality	Nos	-	6	6
117	Maries Chinese white	Good Quality	Nos	-	6	6
118	Maries zinc white	Good Quality	Nos	-	6	6
119	Maries olive green	Good Quality	Nos	-	6	6

Principal: -----
(Stamp & Signature)

Bidder: -----
(Stamp & Signature)

120	Maries scarlet	Good Quality	Nos	-	6	6
121	Maries green	Good Quality	Nos	-	6	6
122	Maries raw siena	Good Quality	Nos	-	6	6
123	Maries Raw Amber	Good Quality	Nos	-	6	6
124	Maries Burnt Amber	Good Quality	Nos	-	6	6
125	Maries Lemon Yellow	Good Quality	Nos	-	6	6
126	Brushes Bristle hair packs	Good Quality	Nos	-	4	4
127	Water Color Brushes	Good Quality	Nos	-	4	4
128	Water Color Pencils Fiber Castle 48 Pack	Good quality	Nos	-	6	6
129	Oro Pencil Colors of 48 pack	Good quality	Nos	-	6	6
130	Small Artificial Flowers Different Colors\ Designs	Good quality	Nos	-	6	6
131	Artificial leaves Different Colors\ Designs	Good quality	Nos	-	6	6
132	Artificial Feathers Different Colors Designs	Good quality	Nos	-	6	6
133	Stretchable Ribbons Different Colors \ Sizes	Good quality	Nos	-	6	6
134	Jute Strippis Different Colors\ Designs	Good quality	Nos	-	6	6
135	Thread Role Different Colors	Good quality	Nos	-	6	6
136	Poster Paints Omega (12 Piece each Color)	Good quality	Nos	-	1	1
137	Gum Sticks (Large)	UHU or Equivalent	Nos	-	24	24
138	Golden Marker	Piano or Equivalent	Nos	-	6	6
139	Silver Marker	Piano or Equivalent	Nos	-	6	6
140	Paints Spray 12 each color (all colors)	Good quality	Nos	-	6	6
141	Foil Paper Daimond (Roll)	Good quality	Nos	-	3	3
142	Plaster of Paris (1 sack)	Good quality	Nos	-	1	1
143	Pencil Colors 24 piece Pack	Gold Fish 360 packs of 24 pieces or Equivalent	Nos	-	100	100
144	Scotch Tape Cutting Machine	KW Tri 03311 or equivalent	Nos	-	1	1
145	Punch Machine of different Designs (small)	Deli or equivalent	Nos	-	6	6
146	Art and Drawing Book for class 6th	Good quality	Nos	-	115	115
147	Art and Drawing Book for class 7th	Good quality	Nos	-	115	115
148	Art and Drawing Book for class 8th	Good quality	Nos	-	115	115

Principal: -----
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Bidder: -----
(Stamp & Signature)

149	Canvas Size 1x1	Good quality	Nos	-	6	6
150	Canvas Size 2x1 ^{1/2}	Good quality	Nos	-	6	6
151	Canvas Size 2x3	Good quality	Nos	-	6	6
152	Canvas Size 4x3	Good quality	Nos	-	6	6
153	Canvas Size 5x4	Good quality	Nos	-	6	6
154	Canvas Size 5x3	Good quality	Nos	-	6	6
155	Net role for decoration Dark Green	Good quality	Nos	-	1	1
156	Net role for decoration light blue	Good quality	Nos	-	1	1
157	Net role for decoration Black	Good quality	Nos	-	1	1
158	Net role for decoration purple	Good quality	Nos	-	1	1
159	Ready Borders for soft board	Good quality	Nos	-	6	6
160	Paper Cutter	Good quality	Nos	-	6	6
161	HB Special Drawing Pencils 2B,3B,4B,6B,8B,9B.	3 box of each number good quality	Nos	-	3	3
162	Charcoal Pencils	Good quality	Nos	-	12	12
163	Play Dough (packets of all colours)	Good quality	Nos	-	6	6
164	Thermopore Balls (Packets of different sizes)	Good quality	Nos	-	1	1
165	Chinese Jute roll (All Colors)	Good quality	Nos	-	1	1
166	Plain Baloons (packets of all colors)	Good quality	Nos	-	3	3
167	Dry Pastels (Pack of 48\64 colours)	Good quality	Nos	-	3	3
168	Artificial Flowers Bunch\Branches	Steel made Good Quality	Nos	-	6	6
169	Ereaser Box (Millon)	Dux # 2001 or Equivalent	Nos	-	3	3
170	Terica Pencil Colours (pack of 48\64)	Good quality	Nos	-	6	6

Principal: -----
(Stamp & Signature)

Bidder: -----
(Stamp & Signature)

C) Distribution of Text & Grammars Books

Sr.#	Description of Items	Specification	Girls	Boys	Total
1	Grammar Book	English Bright for 6th Class	110	100	210
		English Bright for 7th Class	100	100	200
		English Bright for 8th Class	110	100	210
		Urdu Hamdard Grammar for 6th	110	100	210
		Urdu Hamdard Grammar for 7th	100	100	200
		Urdu Hamdard Grammar for 8th	110	100	210
		Punjab Text board (PTB) English Grammar for 9th	110	100	210
		Punjab Text board (PTB) English Grammar for 10th	111	100	211
		Punjab Text board (PTB) Urdu Grammar for 9th	110	100	210
		Punjab Text board (PTB) Urdu Grammar for 10th	111	100	211
		English Sunshine/Trend English for 1st Year	107	100	207
		English Sunshine/Trend English for 2nd Year	94	100	194
		Shareh-e- Sarmaya Urdu for 1st Year	107	100	207
		Shareh-e- Sarmaya Urdu for 2nd Year	94	100	194
2	Practical Note Books HSSC (Intermediate Level)	Chemistry	148	110	258
		Physics	170	110	280
		Biology	144	100	244
		IT	22	10	32
3	Punjab Text Books For 1st Year	English (A)	107	100	207
		English (B)	107	100	207
		Urdu	107	100	207
		Islamiyat	107	100	207
		Math	10	40	50
		Physics	107	100	207
		Biology	97	60	157
		Chemistry	97	100	197
		IT	10	40	50
4	Punjab Text Books For 2nd Year	English (A)	95	100	195
		English (B)	95	100	195
		Urdu	95	100	195
		Pakistan Study	95	100	195
		Physics	95	100	195
		Biology	84	60	144
		Chemistry	84	100	184
		Math	11	40	51
		IT	11	40	51
5	Fine Arts	For Class-6th	110	110	220
		For Class-7th	100	110	210
		For Class-8th	110	110	220

Principal: -----
(Stamp & Signature)

Bidder: -----
(Stamp & Signature)

3.4 Tender Cost

Tender(s) shall bear all cost associated with the preparation and submission of the tender and the Purchaser shall in no case be responsible/ liable for those costs/ expenses.

3.5 Preparation / Submission of Tender

3.5.1 The Tender and all documents relating to the Tender, exchanged between the Tenderer and the Purchaser, shall be as far as possible, in English.

3.5.2 **Technical Proposal shall comprise the following:**

3.5.2.1 Covering letter duly signed and stamped (**Annexure-A**)

3.5.2.2 Certificate of Firm/ Company Registration/ Incorporation under the laws of Pakistan

3.5.2.3 Bank statements / financial statements.

3.5.2.4 Work orders / Sale receipts and record of sales tax.

3.5.2.5 Specifications of the goods to be supplied.

3.5.2.6 Valid Registration Certificate for Income Tax & Sales Tax Department(s).

3.5.2.7 Copy of agreement with manufacturer in case of seller.

3.5.2.8 Photocopy of Bid Security.

3.5.2.9 Any other necessary document(s).

Note: Technical proposal should not contain any mention of prices.

3.5.3 **Financial Proposals shall comprise the following:**

3.5.3.1 Original Bid Security, in the form of CDR / DD in favor of Principal Punjab Daanish School (Boys) Dera Ghazi Khan.

3.5.3.2 Price Schedule as under

3.5.4 **This is made obligatory to affix authorized signatures with official stamp on all documents, annexures, copies, certificates, letters, forms and all relevant documents as part of the bids submitted by the tenderer, otherwise bid may be rejected.**

3.6 Queries of the Bidders and Pre-Bid Meeting

3.6.1 Queries of the Bidders (if any) for seeking clarifications regarding the bidding documents of the Goods must be received in writing to the Purchaser till **Thursday, 22 November 2018**. All queries shall be responded to within due time. The clarifications and its replies will be shared with all prospective bidders.

3.7 Amendment of the Tender Document

3.7.1 The Purchaser may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

Principal: -----
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Bidder: -----
(Stamp & Signature)

- 3.7.2 The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers as per Punjab Procurement Rules, 2014.

3.8 Tender Price

The quoted price shall be:

- 3.8.1 Best/ final/ fixed and valid until completion of all obligations under the Contract i.e. not subject to variation/ escalation;
- 3.8.2 In Pak Rupees;
- 3.8.3 Inclusive of all taxes, duties, levies, insurance, freight, transportation, installation, commissioning, testing etc.
- 3.8.4 The bidder must provide price of each item as per price schedule/Financial bid form (placed at Annexure- B & C)

3.9 Bid Security

The Tenderer shall furnish the Bid Security as under:

- 3.9.1 Original shall be included in the envelope of sealed financial proposal, photocopy shall be included in the sealed technical proposal.
- 3.9.2 Having a minimum validity period of ninety days from the last date for submission of the Bid or until furnishing of the Performance Guarantee, whichever is later.
- 3.9.3 The bid security shall be returned to the technically disqualified Bidders with their unopened/ sealed financial bid while the unsuccessful bidders shall be returned the bid security only. The Bid Security shall be returned to the successful Bidder on furnishing the Performance Guarantee.

3.10 Tender Validity

The Tender shall have a minimum validity period of ninety (90) days from the last date for submission of the Tender. The Purchaser may solicit the Tenderer's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the Tenderer agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended. The Tenderer may refuse extension of validity period of the Tender, without forfeiting the Bid security as per Clause 28(4)(c).

3.11 Provision of Samples

Bidders are required to provide such number of samples as may be determined by the Purchaser. All the bidders will provide the sample of Goods for demonstration along with Technical Bid before the Purchase Committee. Necessary tests if required can be conducted at the cost of the bidders from the institutions/organizations recommended by the Purchaser. Samples provided must conform to the detailed specifications. Necessary laboratory tests will accompany the samples.

3.12 Tender Eligibility/ Qualification Criteria (Compulsory Parameters)

Eligible Bidder/ Tenderer is a Bidder/ Tenderer who:

- 3.12.1 Has Business experience in required goods.
- 3.12.2 Has valid National Tax Number (NTN) and Registered for Sales Tax purposes.
- 3.12.3 Whose quoted goods and samples provided meet the given detailed specifications

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Note: Verifiable documentary proof for all above requirements is mandatory. Provisions of false information may lead to disqualification of bidder.

3.13 Determination of Responsiveness of the Bid (Tender)

The Purchaser shall determine the substantial responsiveness of the bidder. A substantially responsive Tender is one which:

3.13.1 meets the eligibility / qualification criteria given in this tender document;

3.13.2 Conforms to all terms and conditions of the Tender Document, without material deviation or reservation. (A material deviation or reservation is one which affects the scope, quality of goods or limits the Purchaser's rights or the Tenderer's obligations under the Contract).

Note-1: The Tender determined as not substantially responsive may not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation. The same shall be rejected being non-responsive.

Note-2: The responsive bidders will be considered for award of marks as per Clause

3.14 Marking Criteria.

Sr.#	Parameter of Technical Evaluation	
1.	Original receipt for purchase of tender	Compulsory
2.	Bid Security in Original	Compulsory
3.	Bidder shall submit an affidavit that he/she a. accepted all terms and conditions of tender documents and shall continue the same in future, and b. Non-Black listing certificate duly signed and stamped.	Compulsory
4.	National Tax Registration	Compulsory
5.	Sales Tax Registration	Compulsory
6.	Active Taxpayer Status	Compulsory

3.15 Performance Guarantee

The successful bidder shall furnish Performance Guarantee in favor of Punjab Daanish School (Boys & Girls) D.G.Khan as under:

3.15.1 Within Seven (07) working days of the receipt of acceptance letter from the purchaser.

3.15.2 In the form of a CDR / Demand Draft issued by a scheduled bank operating in Pakistan;

3.15.3 For a sum equivalent to 10% (Ten Percent) of the contract value;

3.15.4 In Pak Rupees;

Principal: -----
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3.15.5 Have a minimum validity period of (90) ninety days from the date of Award Notification or until the date of completion of work, whichever is later.

3.15.6 The proceeds of the Performance Guarantee may be payable to the Purchaser, on occurrence of any/all of the following conditions:

3.15.6.1 If the contractor commits a default under the Contract;

3.15.6.2 If the contractor fails to fulfill any of the obligations under the Contract;

3.15.6.3 If the contractor violates any of the terms and conditions of the Contract.

3.15.7 The contractor shall cause the validity period of the Performance Guarantee to be extended for such period(s) as the contract performance may be extended.

3.16 Acceptance Letter and Signing of the Contract

The lowest evaluated bidder shall be issued the acceptance letter after the announcement of Evaluation Report. However, formal contract will be signed after at least 10 days of the announcement of the Evaluation Report.

3.17 Redressal of grievances by the procuring agency

The Purchaser has constituted a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract. Any bidder feeling aggrieved by any act of the Purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report

4- CONTRACT AGREEMENT

This CONTRACT AGREEMENT (this "Contract") made as of the [day] of [month], [year], between **Punjab Daanish Schools (Boys & Girls) Dera Ghazi Khan** (the "Purchaser"), on the one part, and [full legal name of Contractor & Address], on the other part severally liable to the Purchaser for all of the Contractor's obligations under this Contract and is deemed to be included in any reference to the term "the Contractor" for procurement of Stationery / Utility & Laundry Items.

RECITALS

WHEREAS,

- (a) The Purchaser has requested the Contractor to provide certain supply of Goods as described in Tender Document; and
- (b) The Contractor, having represented to the Purchaser that it has the required professional skills, and personnel and technical resources, has agreed to provide such services on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

- 1. The Contractor hereby covenants with the Purchaser to supply the Goods and to remedy damage therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Purchaser to the Contractor.
- 2. The Purchaser hereby covenants with the Contractor to pay the Contractor, the Contract Price as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of supply of the Goods and remedying of damage therein.
- 3. The 15-page Bid Document, Technical and financial bids, Acceptance letter and award notification and work order shall be deemed to form and be read and construed as part of this Contract

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of **Pakistan** as of the day, month and year first indicated above.

For **Punjab Daanish School (Boys & Girls) Dera Ghazi Khan**:

For [full legal name of the Contractor]:

Signature _____

Signature _____

Name _____

Name _____

Designation _____

Designation _____

WITNESSES

Signature _____

Signature _____

CNIC _____

CNIC _____

Name _____

Name _____

Designation _____

Designation _____

Address _____

Address _____

Principal: -----
(Stamp & Signature)

Bidder: -----
(Stamp & Signature)

5- CONDITIONS OF CONTRACT

5.1 Contract

Immediately on receipt of acceptance letter, the successful Tenderer shall arrange the Stamp Paper for signing of the contract provided in the tender documents. The Tenderer shall sign and date the Contract and return it to the Purchaser.

5.2 Contract Duration

The Contract duration shall be up to 30-Jun-2019 the date of signing of Contract or until the completion of work.

5.3 Standards

The Goods supplied under this Contract shall conform to the authoritative latest industry standards.

- 5.3.1 Supplies will be compared with the samples provided by the Contractors.
- 5.3.2 Inspections of the manufacturing facilities / show rooms / warehouses may be undertaken at any time.
- 5.3.3 Laboratory tests, whenever/where may be applicable, will be conducted at the expense of the contractor.
- 5.3.4 Necessary certifications can be asked for and examined to conform to standards.

5.4 Delivery

- 5.4.1 The contractor shall deliver the Goods within 20 - 30 days of the issuance of the purchase orders or as directed by the Purchaser through work order. However, with mutual agreement this period can be shortened.
- 5.4.2 However, in extra ordinary circumstances this period may be extended by the purchaser on his sole discretion upon a written request of contractor.
- 5.4.3 The Contractor shall provide the required Goods as is sufficient to prevent the damage or deterioration during storing and transit to their final destination as indicated in the Contract.
- 5.4.4 The Goods shall remain at the risk and under the physical custody of the Contractor until the delivery and taking over of the Goods is completed.
- 5.4.5 The Contractor shall ensure that the Goods shall be delivered complete and as per schedule of delivery.
- 5.4.6 The Contractor shall ensure to get signed "Delivery Challan" from Purchaser Representative upon successful discharge of Services.

5.5 Satisfactory Report

The Purchaser will issue Satisfactory Reports to the Contractor upon successful completion of delivery of goods and after due verification /checking/counting etc. of the goods keeping in view the nature of goods, which the Contractor is liable to provide in consideration of this Contract.

5.6 Payment

- 5.6.1 The Contractor shall provide separate breakup of item wise goods in the invoice.

Principal: -----
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Bidder: -----
(Stamp & Signature)

5.6.2 The Purchaser shall pay the amount verified to the contractor. Payment shall not be made in advance and against partial deliveries and until Satisfactory Report is issued by the Purchaser.

5.6.3 All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan.

5.7 Price

The Contractor shall not charge prices for the Goods supplied and for other obligations discharged, under the Contract, varying from the prices quoted by the Contractor in the Price Schedule.

5.8 Contract Amendment

5.8.1 The Purchaser may at any time, by written notice served to the Contractor, alter or amend the contract for any identified need/ requirement in the light of prevailing rules and regulations.

5.8.2 The Contractor shall not execute any Change until and unless the Purchaser has allowed the said Change, by written order served on the Contractor.

5.8.3 The Change shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change.

5.8.4 No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

5.9 Assignment / Subcontract

5.9.1 The Contractor shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the Purchaser's prior written consent.

5.9.2 The Contractor shall guarantee that any and all assignees/ subcontractors of the Contractor shall, for performance of any part/ whole of the work under the contract, comply fully with the terms and conditions of the Contract applicable to such part/ whole of the work under the contract.

5.10 Extensions in time for performance of obligations under the Contract

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Contractor shall, by written notice served on the Purchaser, promptly indicate the facts of the delay, its likely duration and its cause(s). As soon as practicable after receipt of such notice, the Purchaser shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the Contractor's time for performance of its obligations under the Contract.

5.11 Liquidated Damages

If the Contractor fails to provide the required Goods as is sufficient to prevent the damage or deterioration of Goods during storing as indicated in the Contract, the Purchaser may either deduct the amount from the Contract Price or the contractor shall pay the purchaser the amount equal to the original cost of the damaged/lost Goods due to any reason e.g. Accident, rain, damage and theft etc.

If the Contractor fails to provide any item within delivery time, 0.2 % penalty may be imposed for that particular item per day.

5.12 Blacklisting

If the Contractor fails/ delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract, commits breach of any of the terms and conditions of the Contract or found to have

Principal: -----
(Stamp & Signature)

Bidder: -----
(Stamp & Signature)

engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the Purchaser may without prejudice to any other right of action/ remedy it may have, blacklist the Contractor.

5.13 Termination for Default / Insolvency

5.13.1 If the Contractor fails/ delays in performance of any of the obligations, under the Contract/ violates any of the provisions of the Contract/ commits breach of any of the terms and conditions of the Contract the Purchaser may, at any time, without prejudice to any other right of action/ remedy it may have, by written notice served on the Contractor, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the Contractor. Provided that the termination of the Contract shall be resorted to only if the Contractor does not cure its failure/ delay, within fifteen working days (or such longer period as the Client may allow in writing), after receipt of such notice.

5.13.2 If the Purchaser terminates the Contract for default, in whole or in part, the Purchaser may procure, upon such terms and conditions and in such manner as it deems appropriate, Goods, similar to those undelivered, and the Contractor shall be liable to the Purchaser for any excess costs for such similar Goods. However, the Contractor shall continue performance of the Contract to the extent not terminated.

5.13.3 Similarly, if the Contractor becomes bankrupt or otherwise insolvent, the Purchaser may, at any time, without prejudice to any other right of action/ remedy it may have, by written notice served on the Contractor, indicate the nature of the insolvency and terminate the Contract, in whole or in part, without any compensation to the Contractor.

5.14 Force Majeure

5.14.1 For the purpose of this contract “Force Majeure” means an event which is beyond the reasonable control of a party and which makes a party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies.

5.14.2 The Contractor may not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure/ delay in performance/ discharge of obligations under the Contract is the result of an event of Force Majeure.

5.14.3 If a Force Majeure situation arises, The Contractor shall, by written notice served on The Purchaser, indicate such condition and the cause thereof. Unless otherwise directed by The Purchaser in writing, The Contractor shall continue to perform under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

5.15 Dispute Resolution through Mediation and Arbitration

5.15.1 The Purchaser and the Contractor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

5.15.2 If, after thirty (30) working days, from the commencement of such informal negotiations, the Purchaser and the Contractor have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred for resolution by arbitration by one or more arbitrators selected in accordance with mutual consultation. The place for arbitration shall be Lahore. The award shall be final and binding on the parties.

Principal: -----
(Stamp & Signature)

Bidder: -----
(Stamp & Signature)

6- ANNEXURES

Annexure-A

To be submitted with technical proposal

Format for Covering Letter
On Official Letterhead of the bidder

To

(Name and address of Purchaser)

Sub: _____.

Dear Sir,

- a) Having examined the tender document and Annexures we, the undersigned, in conformity with the said document, offer to provide the said goods and services on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.
- b) We undertake, if our proposal is accepted, to provide the goods and services comprise in the contract within time frame specified, starting from the date of issuance of purchase order from the purchaser.
- c) We agree to execute a contract in the form to be communicated by the Purchaser, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
- d) We understand that you are not bound to accept a lowest or any bid you may receive, not to justify for rejection of any bid and that you will not defray any expenses incurred by us in bidding.
- e) We also declare that any of the Divisions / Departments of the Federal and Provincial Governments has not declared us blacklisted on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Bid Document.
- f) It is certified and undertaken that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information/ documents.

Authorized Signatures with Official Stamp

Principal: -----
(Stamp & Signature)

Bidder: -----
(Stamp & Signature)

Financial Bid Form for Utility & Laundry Items

Name of Firm: _____

NTN: _____

Authorized Person: _____

CNIC of Authorized Person: _____

Sr. No	Item Name	Specification	Unit	Quantity	Rate (Rs.) Inclusive All Taxes	Amount (Rs.)
Students Daily use Items						
1	Soap	Life Bouy (White) Large 115gm or equivalent	Nos	8,500		
2	Shoe Polish	(Black) 42ml, Cherry Blossom or Equivalent	Nos	2,300		
3	Tooth Brush	Colgate or Equivalent	Nos	2,100		
4	Tooth Paste	Colgate Large Size (150gm) or Equivalent	Nos	1,700		
5	Shoe Brush	Horse hair Bristles, 1/2" width	Nos	230		
6	Hangers	Plastic made Length 29.5 cm Width 17 cm	Nos	1,400		
7	Comb	L-9'', W-2'' Inch with flexible Plastic	Nos	200		
8	White Poni	Good Quality	Nos	700		
9	Hair Pin Black	Steel Good Quality	Pkt	700		
10	Hair Remover Cream (Medium)	Veet or Equivalent	Nos	250		
11	Girls Pad	Trust , Always or Equivalent	Nos	250		
12	Panties for Girls	Good Quality cotton	Nos	100		
13	Lotion	Medium Size Ponds or Equivalent	Nos	650		
14	Hair oil	Sarsona Mustard 250 ml Sultan or Equivalent	Nos	350		
15	Nail Clipper	100% in steel Medium Size Good Quality (No#555)	Nos	200		

Principal: -----
(Stamp & Signature)

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16	Air Freshener	300 ml, soft and different fragrances Paradise or Equivalent	Nos	500		
17	Bathing Mug	Medium size durable plastic with Good Quality Boss or Equivalent	Nos	60		
18	Mosquito spray	300 -325 ML Cobra or Equivalent	Nos	300		
Janitorial Items						
1	Phenyl	3 ltr Shoot or Equivalent	Nos	2,200		
2	Toilet Cleaner/Acid	Kemo (600ml) Kemo or Equivalent	Nos	2,000		
3	Wiper	Steel Rod with Good Quality plastic	Nos	100		
4	Brooms ((جهازو))	Bamboo, Large size Good Quality	Nos	600		
5	Wiper with cloth	Steel Rod with Good Quality plastic	Nos	62		
6	Wash Room Brush	Durable plastic with Good Quality	Nos	200		
7	Roof cleaning stick	Durable plastic with Good Quality	Nos	40		
8	Scraper (مپ رھک)	Durable plastic with Good Quality	Nos	45		
9	Dust bin (Large Size)	Large Size Durable plastic with Good Quality	Nos	100		
10	Lota	Durable plastic with Good Quality	Nos	100		
11	Balti	Durable plastic with Good Quality	Nos	80		
12	Tub Plastic	Medium Size Durable plastic with Good Quality 30 to35 litre Boss or Equivalent	Nos	10		
13	Cleaning Powder	Vim or Equivalent	Nos	270		
14	Glass Cleaner	Glint 500ML or Equivalent	Nos	70		
15	Phenyl Tablets	Good Quality (Packet)	Nos	150		

Principal: -----
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16	Dusting Bush	wooden (Norial)	Nos	150		
17	Cleaning Cloth	Yellow Color	Nos	100		
In House Messing Items						
1	Scotch Bright	Good Quality with foam Medium Size	Nos	170		
2	Dish Wash Bar	Lemon Max (190GM)	Nos	2500		
3	Tissue Box	Rose Petal (Pop-Up Sheet Size 205x155mm(150x2ply)	Nos	120		
4	Vim Powder	900 gm Vim or Equivalent	Nos	200.00		
5	Lemon Max Liquid	Lemon Max 475 ml or Equivalent	Nos	200.00		
In House Laundry Items						
1	Bleach	Good Quality (600ml)	Nos	200		
2	Surf	Ariel 1Kg or Equivalent	Kg	2800		
3	Neel powder	Robin or Equivalent 225 gm	Pkt	220.00		
4	Bleach Liquid	Robin or Equivalent 500 ml	Bottle	100.00		
Cobbler Items						
1	Thread Red	Nylon Good Quality Fish Bar or Equivalent Reel	Nos	100		
2	Thread Black	Nylon Good Quality Fish Bar or Equivalent Reel	Nos	200		
3	Thread	Cotton Good Quality Tiger or Equivalent Reel	Nos	100		
4	Patawy Shoes	Good Quality (Pair) Balaco or Equivalent	Nos	200		
5	Nail Cobler	1" Good Quality (Pkt) Tajco or Equivalent	Nos	2		

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6	Nail Cobler	3/4" Good Quality (Pkt) Tajco or Equivalent	Nos	2		
7	Nail Cobler	1/2" Good Quality (Pkt) Tajco or Equivalent	Nos	2		
8	Nail Cobler	Zero Size (Pkt) Tajco + Deer or Equivalent	Nos	2		
9	Shoe Lace Black	Good Quality (Pair) Service or Equivalent	Nos	200		
10	Shoe Lace White	Good Quality (Pair) Service or Equivalent	Nos	400		
11	Solution	Good Quality (KG) Fish Bar or Equivalent	Nos	3		
12	Elfy Galue	Good Quality Large Size Jimsa or Equivalent	Nos	15		
13	Zip	Good Quality Mtr wazeer made or Equivalent	Nos	800		
14	Runner/Clap	5.No Good Quality wazeer made or Equivalent	Nos	200		
15	Shoe Clip	Good Quality (Pkt)	Nos	5.00		
Tailor Items						
1	Zip	Good Quality YKK or Equivalent	Nos	400		
2	Thread Khaki	Good Quality (Pkt) Chanda or Equivalent	Nos	100		
3	Thread Blue	Good Quality (Pkt) Chanda or Equivalent	Nos	100		
4	Thread Dark Blue	Good Quality (Pkt) Chanda or Equivalent	Nos	100		
5	Thread Sky Clour	Good Quality (Pkt) Chanda or Equivalent	Nos	100		
6	Button Paint Khaki	Cread (1000) , 1 Grade ,Good Quality (Box)	Nos	2		
7	Button Blue for Shirt	Cread (1000) , 1 Grade ,Good Quality (Box)	Nos	2		

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8	Button Sky Colour for Suits	Cread (1000) , 1 Grade ,Good Quality (Box)	Nos	2		
9	Hook Steel for Paint	Cread (1000) , 1 Grade ,Good Quality (Box)	Nos	2		
10	Thread white	Good Quality (Reels)	Nos	500.00		
11	Button white	Good Quality (Pkt)	Nos	5.00		
12	Sewing Machine needles	Good Quality (Pkt)	Nos	20		
Barbar Items						
1	Carry Bag for Barbar	Good Quality A-T-S Cloth or Equivalent	Nos	2		
2	Talcum Powder	Black Cat Medium Size	Nos	50		
3	Hair Cutting Cloth	Good Quality (Mtr)	Nos	6		
4	Shower for Barbar	Good Quality plastic Tiwan or Equivalent	Nos	4		
5	Hair Cutting Machine	Ding Ling (Model 609) Kemi or Equivalent	Nos	2		
6	Scissors	Steel Body Good Quality	Nos	17		
7	Hair Clean Brush	Good Quality Crystal or Equivalent	Nos	6		
8	Comb Brush Plastic	Good Quality	Nos	14		
9	Dettol liquid	Dettol (100ML)	Nos	50		
10	Hair Spray	Schwarzkopf Got2b Glued Blasting Freeze Spray 340g	Nos	6.00		
Total						

Amount in Words: _____

Signature of Authorized Person: _____
 (Along with Firm Stamp)

Principal: -----
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Financial Bid Form for Stationery Items

Name of Firm: _____

NTN: _____

Authorized Person: _____

CNIC of Authorized Person: _____

Sr. No	Items Name	Specification	Unit	Quantity	Rate (Rs.) (Inclusive All Taxes)	Amount (Rs.)
1	Office Files	Cover : Card: 300 Gsm, Printing of School name, Daanish Logo, Subject Line, File No Line, Vol Line Size: 15"x10"	Nos	1,000		
2	Stapler Pins	24x6 Dollar or Equivalent	Nos	270		
3	Stapler Pins	23 x17 Dollar or Equivalent	Nos	13		
4	Stapler Pins	Small Size (Dubi) Dollar or Equivalent	Nos	10		
5	Register	Hero or Equivalent 50 No One Line	Nos	45		
6	Register	Hero or Equivalent 30,40 No One Line	Nos	65		
7	Box File	8 cm Broad A4 Size, fine quality inside ring clip page holder.	Nos	100		
8	Led pencil	Gold Fish or Equivalent	Nos	6,000		
9	Color Flag	Oddy Paper Flags Prompts, 15 x 76mm, 5 Colors, 250 Sheets per Pack -10 Packs or Equivalent	Pkt	10		
10	Envelope Large Legal size	80 gram page with Punjab Daanish School D. G. Khan logo with Good Quality	Nos	600		
11	Envelope A-4	80 gram page with Punjab Daanish School DG. Khan logo with Good Quality	Nos	1,500		
12	Envelop Letter Size	80 gram page with Punjab Daanish School DG. Khan logo with Good Quality	Nos	2,500		
13	Gum Stick	Dollar or Equivalent 35gm or UHU	Nos	70		

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14	Flapper file	Al-Menar or Equivalent	Nos	46		
15	File Thread large (Packet)	15 Inches Cotton Threads, T Shaped/Straight Ends (Bundle of 50 Pcs)	Nos	6		
16	File Thread Medium (Packet)	6 Inches Cotton Threads, T Shaped/Straight Ends (Bundle of 50 Pcs)	Nos	5		
17	Stapler Heavy duty	Opal HD 12x17 or Equivalent	Nos	1		
18	Stapler (Normal with Pin Opner)	Deli No 0306 or equivalent	Nos	46		
19	Stock Register	1000 pages Kohi Noor or Equivalent	Nos	2		
20	Stock Register	300,400 pages Kohi Noor or Equivalent	Nos	12		
21	Calculator	Casio or Equivalent (Large Size)	Nos	4		
22	Calculator Scientific	Casio or Equivalent (Large Size)	Nos	100		
23	Punch Machine	Large Size Deli or Equivalent	Nos	2		
24	Punch Machine	Medium Size Deli or Equivalent	Nos	6		
25	Punch Machine	Small Size Deli or Equivalent	Nos	2		
26	Packing Tape	Diamond Star or Equivalent	Nos	24		
27	Steel Scale	Sensa or Equivalent	Nos	6		
28	Blue Ink	Nafees Large Bottle or Equivalent (500 ml)	Nos	100		
29	Pin opener	Opal or Equivalent	Nos	7		
30	Paper pin (Box)	Chrysanthemum or Equivalent	Nos	13		
31	Correction Pen/Fluid/Whiteners	UNI 7ml Picaso or Equivalent	Nos	10		
32	High Lighter (Yellow & Orange Colour)	Picaso or Equivalent	Nos	48		
33	Marker Permanent Black	Dollar or Equivalent	Nos	72		
34	Scotch Tape	Deer 1 Inch or Equivalent	Nos	48		
35	Scotch Tape	Deer 2 Inch or Equivalent	Nos	24		
36	Binding Tape	(Sensa) 2 inches or Equivalent	Nos	46		
37	Thumb Pins (Box)	Steel made Good Quality	Nos	13		
38	Scissors	Good Quality	Nos	8		
39	Hard Charts (Different Color A-4)	Good Quality	Nos	100		
40	White Hard Charts	Good Quality	Nos	100		
41	Crap Paper (Different Colors)	Good Quality	Nos	80		
42	Fomic Sheet (Different Color A4)	Good Quality	Nos	20		

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43	Glaze paper / Sheet (Different Color)	Good Quality	Nos	20		
44	Colour Paper Rim	100 sheets Good Quality	Nos	8		
45	Brushes for oil color (Different sizes) 0-12 sizes	Good Quality	Nos	12		
46	Brushes for poster color (Different sizes)	Good Quality	Nos	12		
47	UHU Large Gum Tube 60ml	UHU or Equivalent	Nos	10		
48	Gum Bottle	Nafees Large Bottle or Equivalent	Nos	22		
49	Binder/ Flapper Patti	China	Nos	112		
50	Paint Spray (Silver, Golden, Copper)	Good Quality	Nos	5		
51	Thermopolis Sheet (4*3ft)	Good Quality	Nos	10		
52	Log Book	Hero or Equivalent	Nos	14		
53	Paper Fastener	China	Nos	25		
54	Attendance Register (Students)	Hero or Equivalent	Nos	44		
55	Attendance Register (Teachers)	Hero or Equivalent	Nos	3		
56	Clip Binding	Box Good Quality	Nos	15		
57	Board Marker (Black)	Dollar or Equivalent	Nos	350		
58	Board Marker (Blue)	Dollar or equivalent	Nos	250		
59	Board Marker (Ink) Black	Dollar or Equivalent	Nos	360		
60	Pen SP 10	Dollar or Equivalent	Nos	400		
61	Sharpener	Dux or Equivalent	Nos	200		
62	Stamp Pad	Colop Micro 2 Large Size or Equivalent	Nos	22		
63	White Board Duster	Good Quality	Nos	40		
64	Ball Pens Blue	Dollar Clear Stick or Equivalent	Nos	1,500		
65	Ball Pens Red	Dollar Clear Stick or Equivalent	Nos	1,800		
66	Ball Pens Black	Piano Gel Flo/Piano Crystal Gel	Nos	30		
67	Pointer Blue	Piano or Signature or Equivalent	Nos	10		
68	Pointer Black	Piano or Signature or Equivalent	Nos	10		
69	Scale Plastic	Dux or Equivalent	Nos	100		
70	Erasers	Dux or Equivalent (Piece)	Nos	2,000		
71	Paper Cutter	SDI or Equivalent	Nos	13		
72	Computer Sheets (Colors)	Packets Good Quality	Nos	20		
73	Scholar Sheets (Colored)	Packets Good Quality	Nos	50		
74	Binding sheet	legal transparant Goof Quality	Nos	500		
75	Sticky Notes	Three Flowers or Equivalent	Nos	25		
76	Marker (Tempo)Blue	Tempo or Mercary or Equivalent	Nos	1,400		

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77	Rough Drafting Pad	Good Quality	Nos	15		
78	Dispatch Register	Hero or Equivalent	Nos	3		
79	Dak Received Register	Hero or Equivalent	Nos	5		
80	Rubber Band	Good Quality or Equivalent	Nos	10		
81	Drawing Pen	Steel Good quality	Nos	6		
82	Poker	Good Quality	Nos	4		
83	Paper Ream 80 gm A4	80 gm A4, Copy Mate or Equivalent	Nos	100		
84	Paper Ream 80 gm Legal	80 gm A4 Copy Mate or Equivalent	Nos	50		
85	Paper Ream 70 gm A4	70 gm A4 Copy Mate or Equivalent	Nos	750		
86	Paper Ream 70 gm Legal	70 gm A4 Copy Mate or Equivalent	Nos	250		
87	One Line Pages	Narrow Line, 55gram paper . Wood free white paper, texture : white high finish, burst factor: min 12.5, tear factor: Md 40+/- 5%,Cd 45+/-5% brightness: min 95%,opacity min 95%,	Kg	2,500		
88	Geomatry Box	Dux # 702 or Equivalent	Nos	100		
89	Albester Sheets (all colours)	Good quality	Nos	100		
90	talic role	Good Quality	Nos	2		
91	crape papers (all colors)	Good quality	Nos	20		
92	Glazed Sheets (all colors)	Good quality	Nos	25		
93	Coloured Computer Papers (Pack of 100) all colors	Good quality	Nos	1		
94	Glitter Sheets all colors	Good quality	Nos	24		
95	Foamic Sheets roll of all colors	Good quality	Nos	3		
96	Printed A4 Sheets all colors	Good quality	Nos	6		
97	Printed Gift Wrapping sheets different designs	Good quality	Nos	6		
98	Thick permanent Markers Black	Piano or Equivalent	Nos	6		
99	Thick permanent Markers Red	Piano or Equivalent	Nos	6		
100	Thick Permanent Markers Blue	Piano or Equivalent	Nos	6		
101	Thick Permanent Markers Green	Piano or Equivalent	Nos	6		
102	Thumb Pins boxes	Steel made Good Quality	Nos	15		
103	Common Pins boxes	Steel made Good Quality	Nos	20		
104	Color Marker packt of 12	Tempo or Equivalent	Nos	30		
105	Correction Pen Whito	Shark or Equivalent	Nos	3		

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106	Steal Scal 12 inch	Dux or Equivalent	Nos	3		
107	Scotch Tap 1 inch	Fuji or sensa or Equivalent	Nos	36		
108	Scotch Tap 2 inch	Fuji or sensa or Equivalent	Nos	24		
109	Binding Tap (Sensa) 2 inch	Fuji or sensa or Equivalent	Nos	12		
110	Scissors Large	Good Quality	Nos	12		
111	Scissors Zigzag	Good Quality	Nos	6		
112	White Charts\coloured charts	Good Quality	Nos	200		
113	Pastal Sheets	Good Quality	Nos	30		
114	Scholar Sheets	Good Quality	Nos	100		
115	Maries Yellow Mid	Good Quality	Nos	6		
116	Maries Lamp Black	Good Quality	Nos	6		
117	Maries Chinese white	Good Quality	Nos	6		
118	Maries zinc white	Good Quality	Nos	6		
119	Maries olive green	Good Quality	Nos	6		
120	Maries scarlet	Good Quality	Nos	6		
121	Maries green	Good Quality	Nos	6		
122	Maries raw siena	Good Quality	Nos	6		
123	Maries Raw Amber	Good Quality	Nos	6		
124	Maries Burnt Amber	Good Quality	Nos	6		
125	Maries Lemon Yellow	Good Quality	Nos	6		
126	Brushes Bristle hair packs	Good Quality	Nos	4		
127	Water Color Brushes	Good Quality	Nos	4		
128	Water Color Pencils Fiber Castle 48 Pack	Good quality	Nos	6		
129	Oro Pencil Colors of 48 pack	Good quality	Nos	6		
130	Small Artificial Flowers Different Colors\ Designs	Good quality	Nos	6		
131	Artificial leaves Different Colors\ Designs	Good quality	Nos	6		
132	Artificial Feathers Different Colors Designs	Good quality	Nos	6		
133	Stretchable Ribbons Different Colors \ Sizes	Good quality	Nos	6		
134	Jute Stripps Different Colors\ Designs	Good quality	Nos	6		
135	Thread Role Different Colors	Good quality	Nos	6		
136	Poster Paints Omega (12 Piece each Color)	Good quality	Nos	1		
137	Gum Sticks (Large)	UHU or Equivalent	Nos	24		

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138	Golden Marker	Piano or Equivalent	Nos	6		
139	Silver Marker	Piano or Equivalent	Nos	6		
140	Paints Spray 12 each color (all colors)	Good quality	Nos	6		
141	Foil Paper Daimond (Roll)	Good quality	Nos	3		
142	Plaster of Paris (1 sack)	Good quality	Nos	1		
143	Pencil Colors 24 piece Pack	Gold Fish 360 packs of 24 pieces or Equivalent	Nos	100		
144	Scotch Tape Cutting Machine	KW Tri 03311 or equivalent	Nos	1		
145	Punch Machine of different Designs (small)	Deli or equivalent	Nos	6		
146	Art and Drawing Book for class 6th	Good quality	Nos	115		
147	Art and Drawing Book for class 7th	Good quality	Nos	115		
148	Art and Drawing Book for class 8th	Good quality	Nos	115		
149	Canvas Size 1x1	Good quality	Nos	6		
150	Canvas Size 2x1 ^{1/2}	Good quality	Nos	6		
151	Canvas Size 2x3	Good quality	Nos	6		
152	Canvas Size 4x3	Good quality	Nos	6		
153	Canvas Size 5x4	Good quality	Nos	6		
154	Canvas Size 5x3	Good quality	Nos	6		
155	Net role for decoration Dark Green	Good quality	Nos	1		
156	Net role for decoration light blue	Good quality	Nos	1		
157	Net role for decoration Black	Good quality	Nos	1		
158	Net role for decoration purple	Good quality	Nos	1		
159	Ready Borders for soft board	Good quality	Nos	6		
160	Paper Cutter	Good quality	Nos	6		
161	HB Special Drawing Pencils 2B, 3B, 4B, 6B, 8B, 9B.	3 box of each number good quality	Nos	3		
162	Charcoal Pencils	Good quality	Nos	12		
163	Play Dough (packets of all colours)	Good quality	Nos	6		
164	Thermopore Balls (Packets of different sizes)	Good quality	Nos	1		

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165	Chinese Jute roll (All Colors)	Good quality	Nos	1		
166	Plain Baloons (packets of all colors)	Good quality	Nos	3		
167	Dry Pastels (Pack of 48\64 colours)	Good quality	Nos	3		
168	Artificial Flowers Bunch\Branches	Steel made Good Quality	Nos	6		
169	Ereaser Box (Millon)	Dux # 2001 or Equivalent	Nos	3		
170	Terica Pencil Colours (pack of 48\64)	Good quality	Nos	6		
Total						

Amount in Words: _____

Signature of Authorized Person: _____
 (Along with Firm Stamp)

Principal: -----
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 (Stamp & Signature)

Financial Bid Form for Books

Name of Firm: _____

NTN: _____

Authorized Person: _____

CNIC of Authorized Person: _____

Sr.#	Description of Items	Specification	Unit	Quantity	Rate (Rs.) (Inclusive All Taxes)	Amount (Rs.)
1	Grammar Book	English Bright for 6th Class	Nos	210		
		English Bright for 7th Class	Nos	200		
		English Bright for 8th Class	Nos	210		
		Urdu Hamdard Grammar for 6th	Nos	210		
		Urdu Hamdard Grammar for 7th	Nos	200		
		Urdu Hamdard Grammar for 8th	Nos	210		
		Punjab Text board (PTB) English Grammar for 9th	Nos	210		
		Punjab Text board (PTB) English Grammar for 10th	Nos	211		
		Punjab Text board (PTB) Urdu Grammar for 9th	Nos	210		
		Punjab Text board (PTB) Urdu Grammar for 10th	Nos	211		
		English Sunshine/Trend English for 1st Year	Nos	207		
		English Sunshine/Trend English for 2nd Year	Nos	194		
		Shareh-e- Sarmaya Urdu for 1st Year	Nos	207		
		Shareh-e- Sarmaya Urdu for 2nd Year	Nos	194		
2	Practical Note Books HSSC (Intermediate Level)	Chemistry	Nos	258		
		Physics	Nos	280		
		Biology	Nos	244		
		IT	Nos	32		
3	Punjab Text Books For 1st Year	English (A)	Nos	207		
		English (B)	Nos	207		

Principal: _____
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Bidder: _____
(Stamp & Signature)

		Urdu	Nos	207		
		Islamiyat	Nos	207		
		Math	Nos	50		
		Physics	Nos	207		
		Biology	Nos	157		
		Chemistry	Nos	197		
		IT	Nos	50		
4	Punjab Text Books For 2nd Year	English (A)	Nos	195		
		English (B)	Nos	195		
		Urdu	Nos	195		
		Pakistan Study	Nos	195		
		Physics	Nos	195		
		Biology	Nos	144		
		Chemistry	Nos	184		
		Math	Nos	51		
		IT	Nos	51		
5	Fine Arts	For Class-6th	Nos	220		
		For Class-7th	Nos	210		
		For Class-8th	Nos	220		
Total						

Amount in Words: _____

Signature of Authorized Person: _____
 (Along with Firm Stamp)

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