BIDDING DOCUMENTS

PROCUREMENT OF DIETARY ITEMS AND LPG 2025-26

1. INVITATION TO BID

Sealed bids are invited for the procurement of dietary items and LPG lot wise during financial year 2025-26, under Punjab Procurement Rules 2014, from experienced and financially sound business enterprises, registered with Income tax and sales tax departments as per government regulations with the status of active tax payer. Lots are as follows:

Lot #	Name	Estimated Tender Amount Rs.	1% Bid Security Rs. (In the form of CDR / DD / PO)
01	Wheat Products	8,660,888	86,609
02	Pulses (Daalein)	4,261,026	42,611
03	Rice	4,871,368	48,714
04	Sugar (Cheeni)	2,828,072	28,281
05	Cooking Oil	9,191,723	91,918
06	Loose Spices (Khulay Masalajaat)	978,851	9,789
07	Packed Items	6,529,369	65,294
08	Bakery Items	1,692,862	16,929
09	Eggs	2,520,329	25,204
10	Chicken	3,407,585	34,076
11	Meat (Mutton)	2,985,984	29,860
12	Meat (Beaf / Veal)	4,012,206	40,123
13	Fresh Milk	10,856,247	108,563
14	Vegetable and Fruit (Sabziaat aur Phall)	7,501,975	75,020
15	LPG	9,659,897	96,599

The bid documents are available free of cost for immediate download from the PPRA website (www.ppra.punjab.gov.pk), the EPADS portal (https://punjab.eprocure.gov.pk), and the PDS&CEA website (www.daanishschools.edu.pk). This tender shall be processed under the **single-stage, single-envelope** procedure.

Interested bidders are required to submit their profiles, including both technical and financial bids, online via the **EPADS portal**. Additionally, a hard copy of the technical bid, along with the original bid security instrument (as specified), in favor of "PUNJAB DAANISH SCHOOL BOYS CHISHTIAN," must be submitted to the Admin Office Conference Room at Daanish School Boys Chishtian by **10:00 AM** on **Monday, August 11, 2025.** The bids will be opened on the same day at 11:30 AM through the EPADS portal. Pre-bid meeting will be held on **Tuesday**, **05 August 2025** at 11:00 AM.

All bids must be fully completed, signed, stamped, and submitted online via the E-Pak Acquisition and Disposal System (EPADS) at https://punjab.eprocure.gov.pk by **11:00 AM on Monday, August 11, 2025.** Participation through the EPADS portal is mandatory for all bidders.

Note: The management of Daanish School (Boys & Girls), Chishtian reserves the right to reject all bids or proposals at any time prior to their acceptance, in accordance with Rule 35 of the Punjab Procurement Rules, 2014.

Principals, Daanish Schools (Boys &Girls) Chishtian District Bahawalnagar
Contact Nos. 063-2509900, 063-2509901, 0332-0295786. 0300-7920556

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2. DEFINITIONS

a. "Authorized Representative" means any representative appointed, from time to time, by the Purchaser and the Bidder/ Contractor in proper manner.

b. “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.

c. "Commencement Date of the Contract" means the date on which the signature of both purchaser and the contractor are affixed to the written contract.

d. "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.

e. "Contractor/ Vendor" means the Tenderer whose bid has been accepted and awarded Letter of Acceptance followed by the signing of Contract.

f. "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

g. "Business Enterprises" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.

h. "Purchaser" means the Principals of the Daanish Schools (Boys & Girls) Chishtian.

i. "Services" means “labor and transportation” services which the Contractor is required to provide the Purchaser under the Contract.

j. “Goods " means Dietary items

k. “Manufacturer” means manufacturer of Dietary Items.

l. “Seller” means a person having proper sale point at some main market of a city.

m. “Supplier” means supplier of dietary items and LPG.

3. ALLOCATION OF FUNDS

Punjab Daanish Schools and Centers of Excellence Authority has allocated funds to the Daanish Schools (Boys & Girls) Chishtian for the procurement of Dietary Items and LPG during the financial year 2025-2026.

4. QUANTITY AND SPECIFICATION

Dietary items and LPG are grouped in different lots. Estimated Quantity, price and specification of each item in each lot, required during the contract period are mentioned, in the **“LIST OF ITEMS”** at **Annex-A**. The items will be delivered / off loaded at the Schools store-rooms.

The bids should be given lot wise inclusive of all taxes/duties/charges/packing/freight charges. The bid should be submitted on the prescribed **“BID FORM** “at **Annex-B**.

5. **BID SECURITY**

Technical Proposal must be accompanied with Bid Security in the form of original CDR / DD / PO in the favor of "Punjab Daanish School Boys Chishtian (Security Account)" Amount of bid security for each lot is mentioned in the **"LIST OF ITEMS"** at **Annex-A**.

6. **TERMS AND CONDITIONS**

Any offer not in line with the instructions, terms & conditions of the bidding document will be rejected. No offer shall be considered if: -

a. Received without Bid Security equal to the amount mentioned for each lot in the Lot wise List of Items, in the form of CDR /DD / PO in favor of "**Punjab Daanish School Boys Chishtian.**"

b. Received after fixed date and time.

c. Any page of bidding document is unsigned and unstamped by the owner or authorized representative of the owner.

d. The offer is ambiguous, conditional.

e. The offer is from a black listed firm/ suspended by the Government.

f. The offer received is of a shorter validity than required in the tender enquiry.

g. The offer is for items not conforming of specifications indicated in the bidding documents.

h. Offer of any item within the lot is missing.

7. TECHNICAL INSPECTION OF BUSINESS

School may verify the ownership of business and shall inspect / verify the experience. In case of incongruity of experience, non-ownership of business, the firm may be technically disqualified and may not be eligible to participate in financial bidding, in such a case the financial bid will be returned unopened to the bidder.

8. **BIDDING PROCEDURE**

a. All bidders must submit their bids lot wise in accordance with **"Single Stage-Single Envelope Procedure"** of Punjab Procurement Rules 2014 vide clause 38(1), detail as under: -

(i) The bid shall comprise a **single package containing one envelope**, which shall contain both the **technical information and the financial offer**.

(ii) the procuring agency shall evaluate the technical proposal as per criteria mentioned in "**Technical Evaluation Sheet** "at **Annex-C**, without reference to the price and shall reject any proposal which does not conform to the specified requirements;

(iii) during the technical evaluation no amendments in the technical proposal shall be permitted;

(iv) after the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically accepted bids, publically at a time, date and venue announced and communicated to the bidders in advance, within the bid validity period

(v) the financial bids found technically non- responsive shall not be considered/accepted. and

(vi) the lot wise lowest evaluated bid shall be accepted;

(vii) Procuring agency reserves the right to reject all bids in accordance with Punjab Procurement Rules - 2014.

9. BID VALIDITY

Bid will be valid for 90 days from biding date.

10. QUALITY

The bidders will bring sample of non-perishable items / dry ration strictly according to item's specifications. The selected samples of successful bidder/s may be sent if deemed appropriate for laboratory examination to confirm the required specifications. All the laboratory test charges will be paid by the successful bidder/s.

During the contract period, if deemed necessary the selected samples from the consignments of non-perishable items / dry ration may be examined randomly from laboratory. Expenditures incurred on all laboratory tests will be borne / paid by contractor.
Each consignment of perishable items will be examined by the school inspection committee. In case of any difference in the quality of items as per prescribed specifications / quality standards, the consignment will be returned, and contractor will provide the items as per specifications within given time, on the cost, borne by contractor.

11. DEMAND /DELIVERY PERIOD / SUPPLY PROCEDURE

Successful bidder/s will have to supply the items of the respective lot/s as per time / quantity given in purchase orders, during the contract period. Purchase order /demand of non-perishable / dry items will be issued to the contractor who will be bound to supply items within 10 days.

Demand of perishable / fresh items may be given on weekly basis. Demand of different variety of fruits and vegetables will be according to the season or months of availability as per mentioned in the Items List.
Failing which will render contractor(s) liable to be proceeded against as per terms and conditions of bidding document / agreement.

12. PENALTIES BASED ON NON-PERFORMANCE

a. Delayed Supply

i. In case of delayed supply of non-perishable / dry item(s) or consignment the contactor shall be charged penalty at the rate of 1 %for each day at the bid price of that particular item or consignment.

ii. In case of delayed supply of perishable item(s) or consignment the contactor shall be charged penalty at the rate of 2 % of that day at the bid price of that particular item or consignment.

b. Non-supply

i. In case the contractor fails to supply the non-perishable / dry items within 20 days after issuance of purchase order, the failure will be considered as non-supply instead of delayed supply and the contractor shall be liable to be charged penalty at the rate of 5 % of the price of that particular item or consignment.

ii. In case the contractor fails to supply the perishable items consistently three times after issue of purchase order the failure will be considered as non-supply instead of delayed supply and the contractor shall be liable shall be charged penalty at the rate of 5 % of the price of particular item or consignment.

c. Risk and Cost

i. In case the contractor fails to supply the perishable or non-perishable items within given time, the school may fulfill the requirement by purchasing the items from open market on itself at market rate. In such a case the difference of cost in bid price and market rate will be deducted from monthly payment of the contractor in addition to penalty at the rate of 1 % and 2 % as applicable of price of that item or consignment.

ii. In case of any difference in the quality of items supplied as per prescribed specifications / quality standards, the consignment will be returned, and contractor will provide the items as per specifications within given time, on the cost, borne by contractor.

iii. In case the contractor fails to supply the perishable or non-perishable items as per prescribed specifications / quality standards within given time, the School will fulfill the requirement by purchasing the items from open market on itself. In such a case the difference of cost in bid price and market rate will be deducted from monthly payment of the contractor in addition to penalty at the rate of 1 % and 2 % as applicable of price of that item or consignment.

d. Forfeiture of performance Guarantee and Blacklisting

i. Frequent failures, both delayed supplies and non-supplies, will be considered as non-performance resulting in forfeiture of performance guarantee and termination of contract leading to the black listing. In such an eventuality, purchaser shall have right to offer the contract to the second lowest evaluated bidder at his bid price provided mutually agreed by both parties with the approval of school purchase committee.

13. **PAYMENT**

The payment will be made on monthly basis through cross cheque after fulfillment of necessary formalities like submission / verification of bills, delivery challan & satisfactory report by purchase committee. Further deduction of all types of charges / taxes / penalties etc will be applicable.

14. **PERFORMANCE GUARANTEE**

The successful bidders will have to deposit performance guarantee of 2% of contract price. Performance guarantee shall be returned after successful completion of supplies / contract i.e. fulfillment of all terms and conditions of the bid and the contract. In case of any breach, or failure to fulfill any of the terms and condition of the tender and /or of contract, the performance guarantee shall be forfeited.

14A. **EXTENSION OF CONTRACT**

Head Office PDS&CEA, reserves the right to extend the contract for a period of three to six months on satisfactory performance by the contractors.

15. **CLOSING OF CONTRACT**

Except for defect liability by the contractor, as specified in the conditions of contract, performance of the contract shall be deemed close on settlement of accounts. Disputes if any shall be resolved through dispute resolution mechanism provided in the contract.

In case of any non-payment of defect liability by the contractor the amount may be settled from the performance guarantee deposited by contractor.

16. **DISPUTE RESOLUTION / REDRESSAL OF GRIEVANCE**

In case of any grievance on the decision given by the purchase committee, Deputy Commissioner / Chairman Governing Body Daanish Schools will be the Sole Arbitrator and his decision will be binding on both the parties to this agreement as well as his decision cannot be challenged in any court of Law.

17. **ACCEPTANCE / REJECTION**

Principals Daanish Schools (Boys and Girls) reserves the right to accept and reject any or all bids at any time prior to the acceptance of a bid.

The procuring agency reserves the right to purchase full or part of the dietary items or ignore/scrap/cancel the tender in the light of Punjab Procurement Rules, 2014.

18. **COST FLUCTUATION**

In case of decrease in price of item / lot by 10% or above 10% the PDS CEA Authority (Head Office) shall reserve the right to retender the same.

GENERAL INSTRUCTIONS

1. Bidders shall bid the rates lot wise. Rate of each item within the lot should be given. In case of missing rate of any item in the lot, that bid will be rejected. Bidder may bid rates in one or more lots. Rates quoted shall be in terms of units specified. Bids will be evaluated lot wise.

2. Bidders shall give evidences of their business /firm/ warehouses / godowns / Registrations/ licenses/ experience/ Tax detail / bank statements with complete relevant / valid documents attached.

3. The bidders should specifically indicate their rates. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the persons signing the tender. Offer with any overwriting shall in no circumstances be accepted.

4. Contractors shall provide the items of equivalent brand for which the brands are mentioned. In case of difference of opinion on equivalence of brand, the decision of the purchase committee will be considered final binding for all.

5. No packed item having expiry date with remaining expiry time less than 50 % of total useable time will be accepted. Whereas, Bread will be accepted fresh.

6. Daanish Schools reserves the right to reject all bids in accordance with the Punjab Procurement Rules - 2014.

7. Bidders shall submit complete details of their firm, offices, and workplaces, Staff along with postal address, Phones/Fax numbers, E-mail and Website information.

8. In case “Similar” items offered are at variance with the specification given in the bidding document, the bidders must clearly identify variations in their offers. Items offered of a specification superior to the one specified in the bidding documents shall however, be acceptable. In case of difference of opinion on equivalence of brand, the decision of the purchase committee will be considered final binding for all.

9. Payment of LPG will be made as per weight of gas. Quantity and amount will be calculated at the time of return of used cylinders.

10. Perishable and Non-Perishable (Fresh & dry items) will be supplied by the successful bidders during office hours.

11. Any other information/ details required, in this connection, may be acquired from the Admin Office, Daanish Schools on any working day during office hours.

SPECIAL INSTRUCTIONS

1. Procurement process shall be conducted and completed under strict compliance of PPR -2014.
2. Procuring Agency, Daanish Schools (Boys and Girls) Chishtian will issue purchase / demand orders as per requirement during the period of contractor.
3. Contractor will ensure to observe utmost standards of hygiene and cleanliness of his operations, delivery procedure, items etc.
4. Contractor will only interact with nominated person / staff members of School. Interaction of contractor or his workers with students or irrelevant persons will be intolerable and may result in penalty or termination of contract and forfeiture of performance guarantee.
5. Contractor will settle all his personal disputes / litigations / conflicts at his own without involving procuring agency or its premises. Violation may result in termination of contract with forfeiture of performance guarantee.
6. If contractor will terminate the contract before its completion, performance guarantee will be forfeited.
7. Contractor will provide security / police clearance certificate of his own and his workers / representatives.
8. All taxes announced by tax authorities from time to time are applicable.

CONTRACT AGREEMENT

(On stamp paper value Rs 1200)

This CONTRACT AGREEMENT (this "Contract") made as of the **[day]** of **[month]**, **[year]**, between

[Daanish Schools (Boys & Girls) Chishtian] (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 **[Items].**

RECITALS

WHEREAS,

(a) The Purchase has requested the Contractor to provide certain supply of Goods as described in Tender Document; and

(b) The Contractor, have represented to the Purchaser that it has the required professional skills, and personnel and technical resources, has agreed to provide such items 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 items 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. Bid document, Technical and financial bids, Acceptance letter & award notification and work order and minutes of pre-bid meeting 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 Daanish Schools (Boys & Girls) Chishtian]	For **[full legal name of the Contractor]**
Signature_____	Signature_____
Name _____	Name _____
Designation _____	Designation _____
WITNESSES	
Signature_____	Signature_____
CNIC _____	CNIC _____
Name _____	Name _____
Designation _____	Designation _____

DOCUMENTS CHECKLIST

Documents as per following details should be attached with technical and financial proposals

1. TECHNICAL PROPOSAL

    a. Copy of valid CNIC attested by authorized person.
    b. Copy of NTN and Sales Tax Certificates
    c. Experience:
        i. Registration letter / certificate issued by respective authority, department, market committee, chamber of commerce, trade associations, SECP, company registrar.
        ii. Supply / sales evidences

    d. Registered with Tax Department/s: Declaration issued by Tax department, Registration with tax department / Tax Returns/ Tax paid / certificate of Active tax payer status

    e. Amount of Tax: Tax Returns

    f. Bank Account Maintenance: Certificate issued by bank that the account is being maintained since when and the title of account is what, last one year bank account statement.

    g. Complete business Profile printed on letter head with signature of proprietor and stamped

    h. Photocopy CDR / DD / PO as Bid Security

    i. Cover letter /Undertaking on Letter Head / Stamp Paper as per Annex-D.

    j. Original bid document purchased from School with each page signed and stamped.

2. FINANCIAL PROPOSAL

    a. Financial proposal on prescribed format attached at Annex-B having specification, estimated quantity and price, printed on letter head with signature of owner/ proprietor and stamped.

    b. Original of CDR / DD

Note: Document with valid signatures of proprietor / authorized representative will only be accepted.

ANNEX-A

DAANISH SCHOOLS (BOYS & GIRLS) Chishtian

LIST OF DIETARY ITEMS (TABLE OF QUANTITIES)

Lot Number01 (Wheat Products)

Sr. No	Items	Specification	Unit Kg	Est. Qty	Remarks
1	Atta	Super Fine Moisture not more than 14% Acidity Not more than 0.115 percent Gluten (dry weight basis) Not less than 8 percent	Kg	103,313	
2	Maida	Super Fine Quality Moisture not more than 14% Acidity Not more than 0.115 percent Gluten (dry weight basis) Not less than 8 percent	Kg	4,319	
3	Suji	Super Fine Quality Moisture not more than 12% Acidity Not more than 0.115 % Gluten (dry weight basis) Not less than 7 %	Kg	629	

Lot Number 02 (Pulses, Daalein)

Sr. No	Items	Specification	Unit Kg	Est. Qty	Remarks
1	Dal Chana	Best Quality Shall be clean, dry, sound, whole some, sweet and free from admixture of un whole substances. Foreign matter - Not more than 2% Damaged grains - Not more than 4% Foreign food grains - Not more than 2%	Kg	3,275	
2	Dal Mash		Kg	1,573	
3	Dal Moung		Kg	2,410	
4	Dal Masoor		Kg	1,680	
5	Red & White Bean (Lobia)		Kg	744	
6	White Chana (Whole)	Shall be clean, dray, sound,whole some, sweet and free from admixture of un whole substances. Foreign matter – Not more than 2%Damaged grains – Not more than 6%, Foreign food grains –Not More than3%	Kg	2,517	

Lot Number 3 (Rice)

Sr. No	Items	Specification	Unit Kg	Est. Qty	Remarks
1	Rice	Super kernel basmati, / kainat Rice 1121(old without maxing) shall be dry sweet clean wholesome and free from poisonous substance Moisture Not more than 13% Foreign matter – Not more than 3% weevilled grains – Not more than 1.5%, Damaged grains - Not more than 0.5%, Broken grains Not more than 4%	Kg	19,485	

Lot Number 4 (Sugar, Cheeni)

Sr. No	Items	Specification	Unit Kg/Ltr	Est. Qty	Remarks
1	Sugar (Cheeni)	Super fine, colorless, odour less, Crystalline. Moisture not more than 0.5 percent by weight Sucrose Not less than 99.5 percent by weight Extraneous matter Not exceed 0.1 percent by weight	Kg	16,160	

Lot Number 05 (Cooking Oil)

Sr. No	Items	Specification	Unit Kg/Ltr	Est. Qty	Remarks
1	Cooking Oil	Season, Habib, Kissan, Manpasand, Tallu and Meezan or equivalent	Ltr	17,676	

Lot Number 06 Loose spices (Khulay Masala Jaat)

Sr. No	Items	Specification	Unit Kg/Ltr	Est. Qty	Remarks
1	Imli	A grade quality, fresh, clean wholesome, dry. normal in taste, smell and color	Kg	57	
2	SafaidTill		Kg	14	
3	Meetha Soda		Kg	22	
4	Kishmish		Kg	43	
5	Khopra		Kg	29	
6	Dhania		Kg	136	
7	Safaid Zeera	Fine quality. Shall have the characteristic color and aroma. It shall be free from any added coloring matter. Moisture Not more than 10 percent	Kg	164	
8	Kali Mirch	Fine quality having the characteristic flavour, pungent taste and free from foreign starch and other extraneous matter, moisture not more than 10 percent.	Kg	43	
9	Ilaichi Bari	Fine quality shall be free from added coloring matter, alive or added insects. It shall contain moisture not more than 12 percent	Kg	29	
10	Ilaichi Choti	Fine quality Shall be free from added coloring matter, alive or added insects. It shall contain Moisture-Not more than 12%	Kg	14	
11	Dar Cheeni (Whole)	Fine quality shall not contain any foreign substance and coloring matter/shall be free from insect damaged matter. Moisture - not more than 12%	Kg	29	
12	Long (Whole)	Fine quality, Moisture - not more than 12%	Kg	14	
13	Javatri	Fine quality shall be sound , free from infestation and added coloring matter Moisture - not more than 7%	Kg	-	
14	Jafal (Whole)	Fine quality, Moisture - not more than 8%	Kg	-	
15	Bad e Khatai	Fine quality shall not contain any foreign substance and coloring matter shall be free from insect damaged matter.	Kg	-	

Lot Number 07 (Packed Items)

Sr. No	Items	Specification	Unit Kg/Ltr	Est. Qty	Remarks
1	Custurd	Rafhan or equivalent	275 gm Per Pack	951	
2	Sawayyan	National or equivalent	120 gm Per Pack	1,680	
3	Zarda Color	Food Grade, Best Quality	10 gm Pack	207	
4	Match Box	Hockey or equivalent	10 Per Box	164	
5	Sharbat	Rooh e Afza /Jam e Sherin or equivalents	800 ml	536	
6	Salt Iodized	National or equivalent	800 gm	3,711	
7	Yeast	Fine quality	500 gm per pack	14	
	Pack Masala				
8	Quorma Masala	National, Shan or equivalent	Pkt 50 Gram	536	
9	Kofta Masala	National, Shan or equivalent	Pkt 43 Gram	50	
10	Baryani Masala	National, Shan or equivalent	Pkt 39 Gram	651	
11	Shami Keebab Masala	National, Shan or equivalent	Pkt 39 Gram	250	
12	Laal Mirch	National, Shan or equivalent	Kg	594	
13	Haldi	National, Shan or equivalent	Kg	300	
14	Tea	Lipton, Tapal or equivalent	850 gm Pkt	465	
15	Butter	Nurpur, Adam or equivalent	Kg	272	
16	Jam / Marmalade	Mitchells, Nurpr or equivalent	420 gm per Bottle	2,095	
17	Biscuit (Tikky Pack)	Peek Freans, LU or equivalent	No	122,040	

Lot Number 08 (Bakery Items)

Sr. No	Items	Specification	Unit Kg/Ltr	Est. Qty	Remarks
1	Bread	Dawn / Merit Fresh, Good quality	700 gm to 725 gm (+ -) 5 gm 22 apx Slices Nos	8,910	

Lot Number 09 (Eggs)

Sr. No	Items	Specification	Unit Kg/Ltr/ Nos	Est. Qty	Remarks
1	Eggs	Fresh, weight not less than 55 gm	Nos	112,015	

Lot Number 10 (Chicken)

Sr. No	Items	Specification	Unit Kg/Ltr	Est. Qty	Remarks
1	Chicken	Birds must be healthy, active, and entirely free from any disease or infection. Each bird's weight shall not exceed 2 kilograms at the time of delivery. They must also be free from all visible defects.	Kg	8,874	

Lot Number 11 Meat (Mutton)

Sr. No	Items	Specification	Unit Kg	Est. Qty	Remarks
1	Mutton	Healthy young male animal slaughtered in the school. Shall be lean meat, with overlying removed (ready to cook) . Fat not more than 5%.	Kg	1,866	

Lot Number 12 Meat (Beef / Veal)

Sr. No	Items	Specification	Unit Kg	Est. Qty	Remarks
1	Boneless Beef / Veal	Healthy young animal slaughtered in front of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%.	Kg	1,309	
2	Beef / Veal with bone		Kg	2,846	

Lot Number 13 (Fresh Milk)

Sr. No	Items	Specification	Unit Ltr	Est. Qty	Remarks
1	Fresh Milk	Shall not contain any added water, permitted food additive, other added substances, traces of antibiotic substance and hormonal residue. Not less than 4.0% of milk fat & LR 25	Liter	70,040	

Lot Number 14 Vegetables and Fruits (Sabziaataur Phall)

Sr. No	Items	Specification	Unit Kg/Doz	Est. Qty	Remarks
1	**Fresh Vegetables**		Kg		
	a. Gajar (Dec to Feb)	A grade quality, fresh, Shall be clean whole some, sound. Shall not be dried. Shall be without shriveled or discolored	Kg	908	
	b. Mooli (Dec to March)		Kg	837	
	c. Shaljum (Dec to Mar)		Kg	1,301	
	d. Palak (all season)		Kg	4,104	
	e. Arvi (Aug to Feb)		Kg	164	
	f. Muttor (Dec to Mar)		Kg	300	
	g. Gobhi (Dec to May)		Kg	4,197	
	h. Bund Gobhi (all season)		Kg	565	
	i. Bangon (Mar to May)		Kg	636	
	j. Kadu (Mar to May) (Aug to Nov)		Kg	6,185	
	k. Bhindi (Mar to May)		Kg	86	
	l. Teenday (Apr to Jun)		Kg	1,187	
	m. Tori (Mar to May)		Kg	1,094	
	n. Kareela (Mar to Aug)		Kg	57	
	o. Kheera (all season)		Kg	872	
	p. Lemon (all season)		Kg	122	
	q. Tar (Mar to May)		Kg	-	
	r. Adhrak (all season)		Kg	400	
	s. Lehsan (all season)		Kg	429	
	t. SabazMirch (all season)		Kg	636	
	u. Podina (all season)		Kg	2	
	v. Tomato (all season)		Kg	5,213	
	w. Dhania (All season)		Kg	951	
	x. Aloo (All Season)		Kg	24,784	
	y. Piaz (all season)		Kg	11,827	
2	**Fresh Fruit**		**Kg**		
	a. Keela (Dec to Mar) (Aug to Nov)	A grade, fresh, shall not be withered shriveled discolored or bruised	Doz.	3,075	
	b. Seeab (Dec to May) (Aug to Nov)		Kg	3,432	
	c. Kinno/Fruiter/Mitha (Dec to Mar)		Kg	2,903	
	d. Amrood (Dec to Feb) (Mar to May)		Kg	679	
	e. Kharboza/Garma/Sarda (May to Jul)		Kg	4,927	
	f. Aam (Jun to Aug)		Kg	236	
	g. Khajoor/ Dates		Kg	551	
	h.Tarbooz (Mar to Jun)		Kg	252	

Lot Number 15 (LPG)

Sr. No	Items	Specification	Unit Kg/Ltr	Est. Qty	Remarks
1	LPG	Etithad shell , Fon Gas or Equivalent as per OGRA approved Standard	Kg	41,441	

ANNEX – B

PRINTED ON LETTER HEAD OF BIDDER WITH DETAIL ADDRESS AND CONTACT NUMBERS

BID FORM

(Financial Bid / Proposal)

QUOTED RATES

Below quoted rates are as per specifications mentioned in Bid Documents inclusive of all taxes/duties/charges/packing/freight /loading/unloading/lab testing with delivery of all items at Schools Stores.

Lot Number 01 (Wheat Products)

Sr. No.	Items	Specification (As per list of Items	Unit Kg	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount Rs.
1	Atta	Super Fine Moisture not more than 14% Acidity Not more than 0.115 percent Gluten (dry weight basis) Not less than 8 percent	Kg		103,313	
2	Maida	Super Fine Quality Moisture not more than 14% Acidity Not more than 0.115 percent Gluten (dry weight basis) Not less than 8 percent	Kg		4,319	
3	Suji	Super Fine Quality Moisture not more than 12% Acidity Not more than 0.115 % Gluten (dry weight basis) Not less than 7 %	Kg		629	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot Number 02 Pulses (Daalein)

Sr. No.	Items	Specification (As per list of Items	Unit Kg	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Dal Chana	Best Quality Shall be clean, dry, sound, whole some, sweet and free from admixture of un whole substances. Foreign matter - Not more than 2% Damaged grains - Not more than 4% Foreign food grains - Not more than 2%	Kg		3,275	
2	Dal Mash		Kg		1,573	
3	Dal Moung		Kg		2,410	
4	Dal Masoor		Kg		1,680	
5	Red & White Beans (Lobia)		Kg		744	
6	White Chana (Whole)	Shall be clean, dry, sound, whole some, sweet and free from admixture of un whole substances. Foreign matter - Not more than 2% Damaged grains - Not more than 6% Foreign food grains - Not more than 3%	Kg		2,517	
Total Amount						
Bid Security						

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot Number 03 (Rice)

Sr. No.	Items	Specification (As per list of Items	Unit Kg	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Rice	Super kernel basmati/kainat Rice 1121 (Old without mixing), shall be dry sweet clean whole some and free from poisonous substance Moisture Not more than 13 percent Foreign matter - Not more than 3%Weevilled grains - Not more than 1.5% Damage grains - Not more, then 0.5%Broken grains Not more than 4.0 percent	Kg		19,485	
Total Amount						
Bid Security						

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

Below quoted rates are as per specifications mentioned in Bid Documents inclusive of all taxes/duties/charges/packing/freight /loading/unloading/lab testing with delivery of all items at Schools Stores.

Note: Sugar shall be quoted at the Deputy Commissioner (DC) rate.

Lot Number 4, Sugar (Cheeni)

Sr. No.	Items	Specification (As per list of Items	Unit Kg	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Sugar (Cheeni)	Super fine, colorless, odour less, Crystalline. Moisture not more than 0.5 percent by weight Sucrose Not less than 99.5 percent by weight Extraneous matter Not exceed 0.1 percent by weight	Kg		16,160	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

Below quoted rates are as per specifications mentioned in Bid Documents inclusive of all taxes/duties/charges/packing/freight /loading/unloading/lab testing with delivery of all items at Schools Stores.

Note: Cooking oil shall be quoted at the Deputy Commissioner (DC) rate.

Lot Number 5, Cooking Oil

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Cooking Oil	Season, Habib, Tallu, Kissan, Meezan and Manpasand or Equivalent	Ltrs		17,676	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot Number 6 Loose Spices (Khuly Masalajaat)

Sr. No.	Items	Specification (As per list of Items	Unit Kg	Quoted Rates	Total Qty	Total Amount Rs.
1	Imli	A grade quality, fresh, clean wholesome, dry normal in taste, smell and color	Kg		57	
2	SafaidTill		Kg		14	
3	Meetha Soda		Kg		22	
4	Kishmish		Kg		43	
5	Khopra		Kg		29	
6	Dhania		Kg		136	
7	Safaid Zeera	Fine quality. Shall have the characteristic colour and aroma. It shall be free from any added coloring matter. Moisture Not more than 10 percent	Kg		164	
8	Kali Mirch	Fine quality having the characteristic flavour, pungent taste and free from foreign starch and other extraneous matter, moisture not more than 10 percent.	Kg		43	
9	Ilaichi Bari	Fine quality shall be free from added coloring matter, alive or added insects. It shall contain moisture not more than 12 percent	Kg		29	
10	IlaichiChoti	Fine quality Shall be free from added colouring matter Moisture-Not more than 12%	Kg		14	
11	Dar Cheeni (Whole)	Fine quality shall not contain any foreign substance and coloring matter/shall be free from insect damaged matter. Moisture - not more than 12%	Kg		29	
12	Long (Whole)	Fine quality, Moisture - not more than 12%	Kg		14	
					Total Amount	
					Bid Security	

Dated: _____ _____

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ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot Number 7 (Packed items)

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates	Total Qty	Total Amount Rs.
1	Custurd	Rafhan or equivalent	275 gm Per Pack		951	
2	Sawayyan	National or equivalent	120 gm Per Pack		1,680	
3	Zarda Color	Food Grade, Best Quality	7 gm Pack		207	
4	Match Box	Hockey or equivalent	10 Per Box		164	
5	Sharbat	Rooh e Afza /Jam e Sherin or equivalents	800 ml		536	
6	Salt Iodized	National or equivalent	800 gm		3,711	
7	Yeast	Fine quality	500 gm per pack		14	
	Pack Masala					
8	Quorma Masala	National, Shan or equivalent	Pkt 50 Gram		536	
9	Kofta Masala	National,Shan or equivalent	Pkt 43 Gram		50	
10	Baryani Masala	National, Shan or equivalent	Pkt 39 Gram		651	
11	ShamiKeebab Masala	National, Shan or equivalent	Pkt 39 Gram		250	
12	Laal Mirch	National, Shan or equivalent	Kg		594	
13	Haldi	National, Shan or equivalent	Kg		300	
14	Tea	Lipton, Tapal or equivalent	850 gm Pkt		465	
15	Butter	Nurpur, Adam or equivalent	Kg		272	
16	Jam / Marmalade	Mitchells, National or equivalent	420 gm per Bottle		2,095	
17	Biscuit (Tikky Pack)	Peek Freans, LU or equivalent	No		122,040	
Total Amount						
Bid Security						

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot Number 8 Bakery Items (Bread and Cake)

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Bread	Dawn/Merit Fresh, Good quality	700 gm to 725 gm (+ -) 5 gm 22 apx Slices Nos		8,910	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

Below quoted rates are as per specifications mentioned in Bid Documents inclusive of all taxes/duties/charges/packing/freight /loading/unloading/lab testing with delivery of all items at Schools Stores.

Note. Eggs shall be quoted at the prevailing daily Deputy Commissioner (DC) rate.

Lot Number 9 Eggs

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Eggs (Hen)	Fresh, weight not less than 55 gm	No		112,015	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

Below quoted rates are as per specifications mentioned in Bid Documents inclusive of all taxes/duties/charges/packing/freight /loading/unloading/lab testing with delivery of all items at Schools Stores.

Note: **Chicken shall be quoted at the prevailing daily Deputy Commissioner (DC) rate.**

Lot Number 10 (Chicken)

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Chicken	Birds must be healthy, active, and entirely free from any disease or infection. Each bird's weight shall not exceed 2 kilograms at the time of delivery. They must also be free from all visible defects.	Kg		8,874	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot Number 11 Meat (Mutton)

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Mutton	Healthy young Preferably male animal slaughtered in the school premises in the presence of mess committee. Shall be lean meat, with overlying removed (ready to cook). Fat not more than 5%	Kg		1,866	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot Number 12 Meat (Beef / Veal)

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Boneless Beef	Healthy young animal slaughtered in front of rep of school. Shall be lean meat, with overlying removed (read to cook). Fat not more than 5%.	Kg		1,309	
2	Beef / Veal		Kg		2,846	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

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BID FORM

(Financial Bid / Proposal)

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Lot Number 13 (Fresh Milk)

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	Fresh Milk	Shall not contain any added water, permitted food additive, other added substances, traces of antibiotic substance and hormonal residue. Not less than 4% of milk fat & LR 25	Ltr		70,040	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot Number 14 (Vegetable and Fruit (Sabziaataur Phall)

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	**Fresh Vegetables**		Kg			
	a. Gajar (Dec to Feb)	A grade quality, fresh, shall be clean whole some, sound. Shall not be dried. Shall be without shriveled or discolored	Kg		908	
	b. Mooli (Dec to Mar)		Kg		837	
	c. Shaljum (Dec to Mar)		Kg		1,301	
	d. Palak (all season)		Kg		4,104	
	e. Arvi (Aug to Feb)		Kg		164	
	f. Muttor (Dec to Mar)		Kg		300	
	g. Gobhi (Dec to May)		Kg		4,197	
	h. Bund Gobhi (all season)		Kg		565	
	i. Bangon (Mar to May)		Kg		636	
	j. Kadu (Mar to May) (Aug to Nov)		Kg		6,185	
	k. Bhindi (Mar to May)		Kg		86	
	l. Teenday (Mar to June)		Kg		1,187	
	m. Tori (Mar to May)		Kg		1,094	
	n. Kareela (Mar to Aug)		Kg		57	
	o. Kheera(all season)		Kg		872	
	p. Lemon (all season)		Kg		122	
	q. Tar (Mar to May)		Kg		-	
	r. Adhrak (all season)		Kg		400	
	s. Lehsan (all season)		Kg		429	
	t. Sabaz Mirch (all season)		Kg		636	
	u. Podina (all season)		Kg		2	
	v. Tomato (all season)		Kg		5,213	
	w. Dhania (All season)		Kg		951	
	x. Aloo (All Season)		Kg		24,784	
	y. Piaz (all season)		Kg		11,827	
2	**Fresh Fruit**		Kg			
	a. Keela (Dec to Mar) (Aug to Nov)	A grade, fresh, shall not be withered shriveled discolored or bruised	Doz.		3,075	
	b. Seeab (Dec to May) (Aug to Nov)		Kg		3,432	
	c. Kinno/Fruiter/Mitha (Dec to Mar)		Kg		2,903	
	d. Amrood (Dec to Feb) (Mar to May)		Kg		679	
	e. Kharboza/Garma/Sarda (May to Jul)		Kg		4,927	
	f. Aam (Jun to Aug)		Kg		236	
	g. Khajoor/ Dates		Kg		551	
	h. Tarbooz (Mar to Jun)		Kg		252	
				Total Amount		
				Bid Security		

Dated: _____

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Signature with Stamp

ANNEX – B

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

Below quoted rates are as per specifications mentioned in Bid Documents inclusive of all taxes/duties/charges/packing/freight /loading/unloading/lab testing with delivery of all items at Schools Stores.

Note: LPG rate would be quoted with ± %(percentage) on the ORGA Rates.

Lot Number 15 (LPG)

Sr. No.	Items	Specification (As per list of Items	Unit Kg/Ltr/ No/Pack	Quoted Rates (Rs. Per Unit)	Total Qty (As per list of items)	Total Amount
1	LPG	Eithad, Shell, Fon Gas or Equivalent as per OGRA approved Standard	Kg	± %	41,441	
					Total Amount	
					Bid Security	

Dated: _____

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Signature with Stamp

ANNEX –C

Technical Evaluation Criteria

Sr #	Parameter of Technical Evaluation	Yes / No	Documents at Flag ___	Remarks
1	Registration Certificates of Income tax and Sales Tax			
2	At least 1 year of verifiable experience in sale / supply of similar items			
3	Active tax payer status in both income and sales tax			
4	Account Maintenance certificate issued by bank			
5	Undertaking on stamp paper for not to be blacklisted by any Govt. Department in last two years			

Date _____

Signature with Stamp

ANNEX – D

Format of covering letter / undertaking to be submitted with technical proposal

PRINTED ON LETTER HEAD OF BIDDER WITH DETAIL ADDRESS AND CONTACT NUMBERS

To

Daanish Schools (Boys & Girls) Chishtian

Subject: **Undertaking – Dietary Items and LPG Tender**

Dear Sir / Madam,

a) Having examined the tender document and Annexures I / we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.

b) I / We hereby categorically confirm that the items offered by me /us are exactly to the particulars and specification as laid down in the bidding documents in all respects.

c) I / We accept that if the required Bid Security is not furnished or our offer is found lacking in any of the requirement of tender notice/bidding documents, it may be ignored.

d) I / We undertake, if my / our proposal is accepted, to provide the items comprise in the contract within time frames /delivery period that will be specified in purchase orders issued during contract period.

e) I / We agree to execute a contract in the form to be communicated by the school, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.

f) I / 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 biding.

g) I / 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.

h) It is further certified that none of the owner / director or representative or any other in this firm / company is / are black listed.

i) I / We also hereby confirm that in case of declared successful bidder the items will be supplied as per tender specifications and in case of failure, the procuring agency reserves the rights to forfeit the performance guarantee including blacklisting the firm.

j) 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.

Date _____

Signature with Stamp