CENTRE OF EXCELLENCE BOYS & GIRLS ROJHAN
BIDDING DOCUMENTS

PROCUREMENT OF REPAIR ITEMS
(PLUMBER, CARPENTER, ALUMINIUM & ELECTRIC)

INVITATION TO BID

Sealed Bids are invited for the procurement of equipment's from reputed firms having relevant experience and registered with FBR Pakistan having active taxpayer status in Income Tax & General Sales tax as accordingly.

Lot No.	Description	Estimated Tender Amount	Bid Security 3% of Estimated Cost
Lot 1	Plumber Items (Repair)	662,779	19,883
Lot 2	Carpenter Items (Repair)	463,250	13,898
Lot 3	Aluminum (Repair)	401,737	12,052
Lot 4	Electric Items (Repair)	406,361	12,191

The intending bidders are advised to submit their profiles including **technical and financial bids** in separately sealed envelopes in a single package. **Pre bid meeting in this regard will be held on 04 April, 2024 at 11:00 AM in the conference room of COE Boys Rojhan.**

Bid documents are immediately available and can also be purchased from School during office hours for Rs. 500. The bid documents are also available at the PPRA website *www.ppra.punjab.gov.pk* and PDS & CEA website *www.daanishschools.edu.pk*. Completed bids should reach by **Tuesday, 16 April 2024 up to 11:00 AM** at COE Boys Rojhan, Tehsil Rojhan and District Rajanpur.
Technical bids will be opened on the same day at **11:30 AM**. In case of any public holiday, Technical bids will be opened on next working day on same time and venue without any prior notice.

PRINCIPALS CENTRE OF EXCELLENCE (BOYS & GIRLS) ROJHAN
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2 INSTRUCTIONS TO BIDDERS (ITB)

2.1 Important Note

2.1.1 The procurement contract shall be made between the "Principal, COE Boys & Girls Rojhan" herein after called "Purchaser" and the successful bidder. Maximum quantities have been fixed by procuring agency.

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

2.1.3 Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without 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.

2.1.4 As per Rule 38(2)(a) of Punjab Procurement Rules 2014, **Single Stage – Two Envelope** Bidding Procedure shall be followed.

2.1.5 The bid shall be a single package consisting of **two separate envelopes, containing separately the financial and the technical proposals**.

2.1.6 The financial bids shall be returned un-opened to the respective bidders if found technically non-responsive as under:

2.1.6.1 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.

2.1.6.2 If the bidder files grievance petition and the same is rejected by the grievance redressal committee.

2.1.6.3 The time for filing the grievance has lapsed.

2.1.6.4 The contract has been signed by the purchaser with the lowest evaluated bidder.

2.2 Bidding Details

2.2.1 All bids must be accompanied with Bid Security in the form of CDR/Demand Draft in favor of **"Security Fund COE Govt Boys High School Rojhan"** The completed bids must be delivered into the Tender Box placed at Conference Room of School.

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 thereof shall be permitted on account of failure by the Bidder.

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 Purchaser can authorize/ depute any school official to accompany the contactor or his rep while purchasing of store against issued work order.

2.2.9 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.

2.1.11 Lot wise lowest bids will be accepted.

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 “Goods” means the course books & grammar books etc.

3.1.8 "Person" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.

3.1.9 "Purchaser" means the “Principal Daanish School Boys Fazilpur” 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 of the Daanish Schools.

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

3.2 *Tender Scope*

3.2.1 List of items along with required quantities and specifications is given at **Annexure-A.**

3.2.2 Successful bidder shall supply quantity as per issued purchase order.

3.3 *Tender Cost*

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

3.4 *Preparation / Submission of Tender*

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

3.4.1.1 Covering letter on bidder’s letter head duly signed and stamped by owner / director / partner as per **Annexure-B** of bid document.

3.4.1.2 Nomination of authorized representative on letter head duly signed by the owner / director / partner.

3.4.1.3 Valid Registration Certificate for Income Tax & Sales Tax.

3.4.1.4 Bank statement (One Year).

3.4.1.5 Photocopy of Bid Security.

Note-1: Technical proposal should not contain any mention of prices.

Note-2: Purchaser may demand samples wherever required at Technical Stage. Expense occurred on provision of samples will be borne by the bidder. Samples will be provided as early as possible if demanded.

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

3.4.2.1 Original Bid Security 03% of the contract amount in the form of CDR / DD.

3.4.2.2 Price Schedule as per **Annexure-C.**

3.4.3 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.

3.5 *Amendment of the Tender Document*

3.5.1 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).

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

3.6 *Tender Price*

The quoted price shall be best/ final/ fixed and valid until completion of all obligations under the Contract i.e. not subject to variation/ escalation; inclusive of all taxes, duties, levies, insurance, freight, transportation, installation, commissioning, testing etc.

3.7 *Bid Security*

The Tenderer shall furnish the Bid Security in favor of **"Security Fund COE Govt Boys High School Rojhan"** as under:

3.7.1 Original shall be included in the envelope of sealed financial proposal, photocopy shall be included in the sealed technical proposal.

3.7.2 Having a minimum validity period of ninety (90) days from the last date for submission of the Bid or until furnishing of the Performance Guarantee, whichever is later;

3.7.3 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 on written request. The Bid Security shall be returned to the successful Bidder on furnishing the Performance Guarantee.

3.8 *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.

3.9 *Tender Eligibility / Qualification Criteria (Compulsory Parameters)*

Eligible Bidder/ Tenderer is a Bidder/ Tenderer who:

3.9.1 Is Active Taxpayer;
3.9.2 Has valid National Tax Number (NTN) and Registered for Sales Tax purposes.
3.9.3 Whose quoted goods meet the given detailed specification
3.9.4 Total lowest evaluated bid shall be accepted.

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

3.10 *Determination of Responsiveness of the Bid (Tender)*

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

3.10.1 Meets the eligibility / qualification criteria given in this tender document;

3.10.2 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.

Sr#	Parameter of Technical Evaluation	
1.	Original receipt for purchase of tender	Compulsory
2.	Bid Security	Compulsory
3.	Bidder shall submit a Certificate 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 (NTN, GST & PRA) where Applicable	Compulsory
7.	Bank Statement (Last one Year)	Compulsory

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

3.11 *Performance Guarantee*

3.12.1 The successful bidder shall furnish Performance Guarantee in favor of **"Security Fund COE Govt Boys High School Rojhan"** within 05 working days of the receipt of acceptance letter from the purchaser in the form of a CDR / Demand Draft / Pay Order for a sum 5% of actual contract value.

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

3.12.2.1 If the contractor commits a default under the Contract;

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

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

3.12.3 Performance guarantee will be released back to contractor on occurrence of following:-

3.12.3.1 After One Month of completion of Contract. OR

3.12.3.2 After One Month of completion of delivery of required quantities and issuance of completion certificate from School.

3.12 *Acceptance Letter and Singing 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.

3.13 *Redressel 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 **Principals *Centre of excellence (Boys & Girls) Rojhan*** (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 goods.

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 19-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 **School:**		For **[full legal name of the Contractor]:**	
Signature	_____	Signature	_____
Name	_____	Name	_____
Designation	_____	Designation	_____

WITNESSES

Signature	_____	Signature	_____
CNIC	_____	CNIC	_____
Name	_____	Name	_____
Designation	_____	Designation	_____
Address	_____	Address	_____

5 CONDITIONS OF CONTRACT

5.1 Contract

Immediately on receipt of acceptance letter, the successful Tenderer shall arrange the Stamp Paper of Rs.500/- value 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

This contract will be valid till completion of deliveries against issued work order and till the time decision for release of performance guarantee is granted.

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 can be undertaken at any time.

5.3.3 Laboratory tests, whenever 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 days of the issuance of the purchase orders or as directed by the Purchaser through work order and can also be extended by the Purchaser for further 20 days. 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.

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, 0.1 % 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 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 Purchaser 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.

6 ANNEXURES

Annexure-A

Lot No. 01 Plumber Items

Sr. No	Item Name	Specification	Unit	QTY Boys	QTY Girls	Total QTY
1	Pillar cock	chromium plated heavy duty 1.5 cm (½")(Master/ Faisal) or Equivalent	Nos	20	12	32
2	081 Economy Tee Stopcock	Master or Equivlant	Nos	20	22	42
3	Wash Hand Basins (22" x 16") (56 cm x 40 cm)	White Glazed earthenware with padestal (ICL Freegate Brand)	Nos	2	6	8
4	European type water closet	without seat and cover (white)(ICL Brand)	Nos	0	2	2
5	Double seat and cover Bekelite (ICL Brand)	Master or Equivlant	Nos	3	5	8
6	Flush Tanky	White Glazed earthen ware low down cistern 13.63 ltr. (3/Gln) ICL Brand Freegate	Nos	5	6	11
7	Swan neck cock single way	chromium plated 1.5 cm (½")	Nos	25	15	40
8	C.P. waste coupling 4 cm (1½")	Best Quality	Nos	20	20	40
9	Waste pipe 4 cm (1½") (PVC) flexible	Best Quality	Nos	10	20	30
10	Looking glass 5 mm thick 55 x 40 cm (22" x 16")	Ghani Or Equivlant	Nos	0	10	10
11	Plastic rubber connection with check nut	Best Quality	Nos	35	30	65
12	56 mm (2.20'') uPVC Pipe (Class B)	B Class Pipe (Beta or Equivlant	Nos	70	100	170
13	82 mm (3.32'') uPVC Pipe (Class B)	B Class Pipe (Beta or Equivlant	Nos	70	113	183
14	Elbow 90o	B Class Pipe (Beta	Nos	5	23	28

	50 mm	or Equivlant				
15	Elbow 90o 63 mm	B Class Pipe (Beta or Equivlant	Nos	5	21	26
16	Cement (OPC)	Lucky or Equivlant	Bag	5	5	10
17	Cement (White)	Lucky or Equivlant	Bag	3	5	8
18	White Glazed Tiles 300 x 300 x 6mm (12" x 12" x ¼")	Master or Equivlant	Pack	6	12	18
19	Providing brass spindle and Spindle Head	Spindle Orignal Brass and head spindels of master or equivlant quailaty chrom complete in all respect as approved by the engineer incharge	Nos	25	20	45
20	Providing of stenless steel floor trap jali fixed with screws complete in all respect as approved by the engineer incharge.	Best Quality	Nos	10	20	30
21	Supply of flushing cistern and make functional complete in all respect as approved by engineer incharge. (Syphan Set with push button Complete)	Master or Equivlant	Nos	25	19	44

Lot No. 02 Carpenter Items

Sr. No	Item Name	Specification	Unit	QTY Boys	QTY Girls	Total QTY
1	Lamination Sheet	KWT or Equivalent	Sheet	6	48	54
2	Curtain Railing	Good Quality	P. Rft	0	40	40
3	Glue (Bottle) Best Quality	Movilen or Equivalent	Kg	5	8	13
4	Deodar wood Lipping	Good Quality (1.50" x 3/8"	P.Rft	0	50	50
5	Nails	Good Quality	P.Kg	5	8	13
6	Deodar wooden Beading	Good Quality (3" x 3/8")	P.Rft	190	100	290
7	Gola (wood)	Good Quality	P.Rft	50	80	130
8	Brass tower bolts 200 mm	Good Quality	Nos	5	5	10
9	Hinges (Iron) 50 mm	Good Quality	Nos	0	10	10
10	Providing Almirah C.P Handle 6"	Good Quality	Nos	10	10	20
11	Screws 1" (25 mm) long	Adam G or Equivalent	Pack	5	6	11
12	Steel Nails 2"	Adam G or Equivalent	Pack	0	6	6

13	Solid flush door 1½" thick(3.5' x 7')	(Approved Factory Manufactured) with commercial ply 5mm thick	No.	10	0	10
14	Paint	Master	Gallon	5	0	5
15	Brush	Best Quality	No.	5	0	5
16	Kerosene Oil	Kerosene Oil	Ltr	10	0	10
17	Steel Nails 2"	Adam G or Equivalent	Pack	5	0	5

Lot No. 03 Aluminium Items

Sr. No	Item Name	Specification	Unit	QTY Boys	QTY Girls	TOTAL QTY
1	Providing and Fixing Latch for Aluminum Windows	Pakistan, Chawla or Equivalent	Nos	130	60	190
2	Providing and Fixing Aluminum Glass Frame Wheel	Pakistan, Chawla or Equivalent	Nos	120	50	170
3	Providing and Fixing Aluminum Jali (Champ)	Pakistan, Chawla or Equivalent	Roll	2	2	4
4	Providing and Fixing Window Glass panes 5 mm thick	Ghani or Equivalent	P.Sft	250	120	370
5	Providing and fixing Rubber gasket for Aluminum Windows	Pakistan, Chawla or Equivalent	P.Rft	250	175	425
6	Providing and Fixing Aluminum leaf edging for aluminum windows	Pakistan, Chawla or Equivalent	P.Rft	100	50	150
7	Providing and fixing Aluminum frame 60mm x 23mm x 2mm (Champ)	Pakistan, Chawla or Equivalent	P.Rft	200	100	300
8	Providing and fixing Jali leaf frame 43mm x 13mm x 1.60mm (Champ)	Pakistan, Chawla or Equivalent	P.Rft	200	100	300

Lot No. 04 Electrical Items

Sr. No	Item Name	Specification	Unit	QTY Boys	QTY Girls	TOTAL QTY
1	Bracket lamp holder	Best Quality	Each	150	150	300
2	P/F wall mounted DB (Distribution Board)	made with 16SWG Sheet (Recessed/Surface mounted Type), Powder coated Paint, i/c the cost of Lock, all respect as approved and directed by the Engineering incharge.(b) 12" deep (i) 125~150A	P.Cft	0	1	1
3	PVC sheathed 4 core non armored cable 19/0.052" 660/1100 volts	Pakistan Cable & Fast Cable	Per Rft	0	20	20

4	Supplying of MCCB (Moulded Case Circuit Breaker)	specified rating made of LEGRAND FRANCE/ GE U.S.A / SCHNEIDER GERMANY / TERASAKI JAPAN/SIEMEN/ABB SWITZERLAND or approved equivalent manufacturer (with fixed Thermal Magnetic Trip) in prelaid DBs and Panels i/c the cost of screws, necessary wire complete in all respect as approved and directed by the Engineer Incharge (vi) 125-250 Amp(25KA)	Each	0	1	1
5	18 w LED bulbs / SMD lights	Energy Efficient 7000k 3000k super bright eye comfort techonology, iso 9001 certified with 2 year replacement warranty 85/265v hero , sogo, are equivalent approved by engineering incharge	Each	200	200	400
6	Providing and fixing 11 kv double break D-SET Isolater complete in all respective as approved by engineering incharge	Wapda Approved	Each	0	2	2
7	providing of Search lights driver with approved from engineering incharge	micro led chip 50w sogo, hero or equivalent	Per Rft	15	0	15
8	Repairing Of water cooler (compressor, condencer,gas filling) etc approved by engineering incharge	Best Quality	Each	9	0	09

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 biding.

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

g) 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.

_____ Signatures with Official Stamp

Annexure –C

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 No. 01 Plumber Items

Sr. No	Descriptions	Specification	Quantity	Offered Rate	Amount Rs.
1	Pillar cock	chromium plated heavy duty 1.5 cm (½")(Master/ Faisal) or Equivalent	32		
2	081 Economy Tee Stopcock	Master or Equivalent	42		
3	Wash Hand Basins (22" x 16") (56 cm x 40 cm)	White Glazed earthenware with pedestal (ICL Freegate Brand)	8		
4	European type water closet	without seat and cover (white)(ICL Brand)	2		
5	Double seat and cover Bakelite (ICL Brand)	Master or Equivalent	8		
6	Flush Tanky	White Glazed earthen ware low down cistern 13.63 ltr. (3/Gln) ICL Brand Freegate	11		
7	Swan neck cock single way	chromium plated 1.5 cm (½")	40		
8	C.P. waste coupling 4 cm (1½")	Best Quality	40		
9	Waste pipe 4 cm (1½") (PVC) flexible	Best Quality	30		
10	Looking glass 5 mm thick 55 x 40 cm (22" x 16")	Ghani Or Equivalent	10		
11	Plastic rubber connection with check nut	Best Quality	65		
12	56 mm (2.20'') uPVC Pipe (Class B)	B Class Pipe (Beta or Equivlant	170		
13	82 mm (3.32'') uPVC Pipe (Class B)	B Class Pipe (Beta or Equivlant	183		
14	Elbow 90o 50 mm	B Class Pipe (Beta or Equivlant	28		
15	Elbow 90o 63 mm	B Class Pipe (Beta or Equivlant	26		

16	Cement (OPC)	Lucky or Equivlant	10		
17	Cement (White)	Lucky or Equivlant	8		
18	White Glazed Tiles 300 x 300 x 6mm (12" x 12" x ¼")	Master or Equivlant	18		
19	Providing brass spindle and Spindle Head	Spindle Orignal Brass and head spindels of master or equivlant quailaty chrom complete in all respect as approved by the engineer incharge	45		
20	Providing of stenless steel floor trap jali fixed with screws complete in all respect as approved by the engineer incharge.	Best Quality	30		
21	Supply of flushing cistern and make functional completein all respect as approved by engineer incharge. (Syphan Set with push button Complete)	Master or Equivlant	44		

Date:_____ **Stamp & Signature of Bidder**

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

BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot No. 02 Carpenter Items

Sr. No	Item Name	Specification	Qty	Offered Rate	Amount Rs.
1	Lamination Sheet	KWT or Equivalent	54		
2	Curtain Railing	Good Quality	40		
3	Glue (Bottle) Best Quality	Movilen or Equivalent	13		
4	Deodar wood Lipping	Good Quality (1.50" x 3/8"	50		
5	Nails	Good Quality	13		
6	Deodar wooden Beading	Good Quality (3" x 3/8")	290		
7	Gola (wood)	Good Quality	130		
8	Brass tower bolts 200 mm	Good Quality	10		
9	Hinges (Iron) 50 mm	Good Quality	10		
10	Providing Almirah C.P Handle 6"	Good Quality	20		
11	Screws 1" (25 mm) long	Adam G or Equivalent	11		
12	Steel Nails 2"	Adam G or Equivalent	6		
13	Solid flush door 1½" thick(3.5' x 7')	(Approved Factory Manufactured) with commercial ply 5mm thick	10		
14	Paint	Master	5		
15	Brush	Best Quality	5		
16	Kerosene Oil	Kerosene Oil	10		
17	Steel Nails 2"	Adam G or Equivalent	5		

Date:_____ **Stamp & Signature of Bidder**

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BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot No. 03 Aluminum Items

Sr. No	Item Name	Specification	Qty	Offered Rate	Amount Rs.
1	Providing and Fixing Latch for Aluminum Windows	Pakistan, Chawla or Equivalent	190		
2	Providing and Fixing Aluminum Glass Frame Wheel	Pakistan, Chawla or Equivalent	170		
3	Providing and Fixing Aluminum Jali (Champ)	Pakistan, Chawla or Equivalent	4		
4	Providing and Fixing Window Glass panes 5 mm thick	Ghani or Equivalent	370		
5	Providing and fixing Rubber gasket for Aluminum Windows	Pakistan, Chawla or Equivalent	425		
6	Providing and Fixing Aluminum leaf edging for aluminum windows	Pakistan, Chawla or Equivalent	150		
7	Providing and fixing Aluminum frame 60mm x 23mm x 2mm (Champ)	Pakistan, Chawla or Equivalent	300		
8	Providing and fixing Jali leaf frame 43mm x 13mm x 1.60mm (Champ)	Pakistan, Chawla or Equivalent	300		

Date:_____ **Stamp & Signature of Bidder**

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

BID FORM

(Financial Bid / Proposal)

QUOTED RATES

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Lot No. 04 Electrical Items

Sr. No	Item Name	Specification	Qty	Offered Rate	Amount Rs.
1	Bracket lamp holder	Best Quality	300		
2	P/F wall mounted DB (Distribution Board)	made with 16SWG Sheet (Recessed/Surface mounted Type), Powder coated Paint, i/c the cost of Lock, all respect as approved and directed by the Engineering incharge .(b) 12" deep (i) 125~150A	1		
3	PVC sheathed 4 core non armored cable 19/0.052" 660/1100 volts	Pakistan Cable & Fast Cable	20		
4	Supplying of MCCB (Moulded Case Circuit Breaker)	specified rating made of LEGRAND FRANCE/ GE U.S.A / SCHNEIDER GERMANY / TERASAKI JAPAN/SIEMEN/ABB SWITZERLAND or approved equivalent manufacturer (with fixed Thermal Magnetic Trip) in prelaid DBs and Panels i/c the cost of screws, necessary wire complete in all respect as approved and directed by the Engineer Incharge (vi) 125-250 Amp(25KA)	1		
5	18 w LED bulbs / SMD lights	Energy Efficient 7000k 3000k super bright eye comfort techonology, iso 9001 certified with 2 year replacement warranty 85/265v hero , sogo, are equivalent approved by engineering incharge	400		

6	Providing and fixing 11 kv double break D-SET Isolater complete in all respective as approved by engineering incharge	Wapda Approved	2		
7	providing of Search lights driver with approved from engineering incharge	micro led chip 50w sogo, hero or equivalent	15		
8	Repairing Of water cooler (compressor, condencer,gas filling) etc approved by engineering incharge	Best Quality	09		

Date:_____ **Stamp & Signature of Bidder**

Note: Above mentioned 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: Any cutting / use of fluid / error / any ambiguity in amount will cancellation of the bid