BIDDING DOCUMENTS

(PROCUREMENT OF HOSTEL UTILITY & JANITORIAL ITEMS, STATIONERY & PRINTING OF COPIES AND NOTE BOOKS)

Government of the Punjab
PUNJAB DAANISH SCHOOLS (Boys & Girls) Fazilpur
Tehsil and District Rajanpur

1. INVITATION TO BID

Sealed bids are invited for the procurement of Hostel Utility & Janitorial Items, Stationery & Printing of Copies and Note Books lot wise for the financial year (2019-20), under Punjab Procurement Rules 2014, from experienced and financially sound business enterprises, registered with tax department as per government regulations with the status of active tax payer. Lots are as under:-

Lot #	Goods Type	Estimated Cost (Rs.)	Bid Security @ 2% (Rs.) (in the form of CDR/DD)
1	Hostel Utility & Janitorial Items	4,154,226	83,085
2	Stationery & Printing of Copies and Note Books	4,957,716	99,155

Bid security does not exceed the 5% of estimated price. 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 will be held on **Thursday, 12 December 2019 at 11.30 am.**

The 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.

The completed bids should reach by **Thursday, 19 December 2019 up to 11:00 am** at Punjab Daanish School (Boys) Fazilpur District Rajanpur. Technical bids will be opened on the **same day at 11:30 am**.

Principals Daanish Schools (Boys & Girls) Fazipur District Rajanpur
principal.brjn@daanishschools.edu.pk , 0300-7499337, 0604-690919-53

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2. INSTRUCTIONS TO BIDDERS (ITB)

2.1 Important Note:

2.1.1 The procurement shall be under a framework contract between "Punjab Daanish Schools (Boys & Girls) Fazilpur, District Rajanpur" and "Successful bidder". 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 The financial bids found technically non-responsive shall be returned un-opened to the respective bidders as under:

2.1.3.1 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.

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

2.1.3.3 The time for filing the grievance has lapsed.

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

2.1.4 The lowest evaluated bidder shall be awarded the contract.

2.2 Bidding Details

2.2.1 All bids must be accompanied by Bid Security, mentioned in advertisement, in the form of CDR/Demand Draft in favor of **"PRINCIPAL DAANISH SCHOOL BOYS SECURITY A/C"**. The completed bids must be delivered into the Tender Box placed in the Conference Room of Daanish School (Boys & Girls) Fazilpur, District Rajanpur.

2.2.2 In case the date of pre-bid meeting and / or the last date of bid submission/opening falls in/within the official holidays, the date for pre-bid meeting and/or 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 Documents.

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 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.

2.2.9 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.

2.2.10 The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

3. TERMS AND CONDITIONS OF THE TENDER

3.1 Definitions

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 "Purchaser" means the Punjab Daanish Schools (Boys & Girls) Fazilpur, District Rajanpur 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.

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

3.1.10 “Goods " means School Hostel Utility & Janitorial items, Stationary items & Printing of Copies and Note books (Boys & Girls).

3.1.11 “Manufacturer” means manufacturer of Hostel Utility & Janitorial items, Stationary items & Printing of Copies and Note books.

3.1.12 “Seller” means a person having proper sale point / warehouse of Hostel Utility & Janitorial items, Stationary items & Printing of Copies and Note books in some main market of a city.

3.1.13 “Supplier” means supplier of Hostel Utility & Janitorial items, Stationary items & Printing of Copies and Note books.

3.2 Tender Scope

3.2.1 Successful bidder is required to provide the goods at Schools: -

Lot-1	Hostel Utility & Janitorial Items
Lot-2	Stationary Items & Printing of Copies and Note Books

3.2.2 Detailed Specifications of Hostel Utility & Janitorial items, Stationary items & Printing of Copies and Note books for Daanish Schools (Boys & Girls) Fazilpur are as per **Annexure-B refers.**

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

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

3.6.1.1 Covering letter on letter head of bidder duly signed and stamped as per **Annexure-A**.

3.6.1.2 List giving the detail of owner(s), director(s) and representative(s) along with a copy of their attested ID card(s).

3.6.1.3 Certificate of Registration/ Incorporation under the laws of Pakistan

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

3.6.1.5 Bank statements / financial statements (One Year).

3.6.1.6 Work orders / Sale receipts.

3.6.1.7 Specifications of the goods to be supplied as per **Annexure-B**.

3.6.1.8 Photocopy of Bid Security.

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

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

3.6.2.1 Original Bid Security in the form of CDR / DD.

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

3.5 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).

3.7.2 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; in Pak Rupees; inclusive of all taxes, duties, levies, insurance, freight, transportation etc.

3.7 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.

3.8 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.

3.9 Provision of Samples

3.11.1 Bidders are required to provide such number of samples as may be determined by the Purchaser. Samples provided must conform to the detailed specifications.

3.11.2 All the bidders will provide the sample of Goods along with necessary lab tests if required for demonstration at the time of submission of bid before the Purchase Committee.

3.11.3 Necessary lab tests if required can be conducted at the cost of the bidders / contractors from the institutions/organizations recommended by the Purchaser.

3.10 Tender Eligibility / Qualification Criteria (Compulsory Parameters)

Eligible Bidder/ Tenderer is a Bidder/ Tenderer who:

3.12.1 Is Registered/ Incorporated under the laws of Pakistan;

3.12.2 Has Business experience in required goods (Hostel Utility & Janitorial items, Stationary items & Printing of Copies and Note books) of at least three (1) year.

3.12.3 Has valid/active taxpayer status of National Tax Number (NTN) and Registered for Sales Tax purposes.

3.12.4 Whose quoted goods and samples provided meet the given detailed specifications.

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

3.11 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 Marking Criteria.

3.12 Marking Criteria

Experience			**Financial Strength & Taxation**			**Marks**
20	**20**	**20**	**24**	**10**	**06**	**100**
Year of establishment 4 mark for each 1 year. (05 x Year Experience)	5 mark for sale of items worth up to Rs. 500,000/- during last 5 Years	5 mark for sale of similar items of worth Rs.500, 000/- during last 5 Years	2 mark for monthly sales tax return submission	2 mark for Bank Statement of Rs 1 million	2 mark for annual income tax return submission	**Total Marks Secured**
(a)	(b)	(c)	(d)	(e)	(f)	

Passing Marks: 50

3.13 Performance Guarantee

The successful bidder shall furnish Performance Guarantee 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 5% (Five Percent) of the contract value, in Pak Rupees.

3.15.4 Performance guarantee will be released to contractor on the successful completion of the 03 months after completion of all codal formalities.

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

3.15.5.1 If the contractor commits a default under the Contract;

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

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

3.14 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.

3.15 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) Fazilpur (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 **School Hostel Utility & Janitorial items , Stationary items & Printing of Copies and Note books .**

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 covenant 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 covenant 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 Bid Document, Technical and Financial Bids, Acceptance Letter & 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 **Daanish Schools (Boys & Girls) Fazilpur:**		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 bidder shall arrange the Stamp Paper for signing of the contract provided in the tender documents. The bidder shall sign and date the Contract and return it to the Purchaser.

5.2 Contract Duration

The Contract duration shall be for current financial year ending on 30th June 2020, 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 may be compared with the samples provided by the Contractors.

5.3.2 Inspections of the manufacturing units can be undertaken at any time.

5.3.3 Laboratory tests, whenever applicable, may be conducted at the expense of the contractor.

5.3.4 Necessary certifications may be asked for and examined to conform to standards.

5.4 Delivery

5.4.1 The contractor shall deliver the Goods within 30 days of the issuance of the purchase orders. 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 deliveries.

5.5 Satisfactory Receiving Report

The Purchaser will issue Satisfactory Receiving 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 sales tax invoice against the supplies.

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

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

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

5.7 Price (2.2.4)

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, upto the maximum of 10% of contract value.

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 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.

6. ANNEXURES

Annexure-A

To be submitted with technical proposal

FORMAT FOR COVERING LETTER
On Official Letterhead of the bidder

To;
The Principal
Punjab Daanish School (Boys)
Fazilpur District Rajanpur.

Subject: **Submission of Tender for School Hostel Utility & Janitorial Items, Stationary Items & Printing of Copies and Note Books (Lot-1 & Lot-2)**

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.

_____
Authorized Signatures with Official Stamp

Annexure-B

Table of Specifications

To be submitted with technical proposal

LIST OF ITEMS LOT # 1

(HOSTEL UTILITY & JANITORIAL ITEMS)

Sr. #	Name	Specification	Unit	Total Qty.
1	Combs	L-6'', W-2'' Inch with flexible Plastic	Nos.	1423
2	Elastic	50 Yard In Roll, with 0.5 inch	Roll	50
3	Hangers	Stain less Steel made Length 29.5 cm Width 17 cm good quality	Nos.	880
4	Detergent	Surf Excel 1000gm or Equivalent	Kg	1000
5	Shampoo	100 ml Pentin or Equivalent	Nos.	4200
6	Soap (Bath)	115 gm Lifebuoy or Equivalent	Nos.	12807
7	Shoe Polish	Power Plus 45 ml or Equivalent	Nos.	5600
8	Shoe Brush	Horse hair Bristles, 1 1/2" length Natural Fiber bristles, solid Wood Block Lacquered Handle Measures 71/2" length x 2 1/2" width	Nos.	440
9	Tooth Paste	50 gm Colgate or equivalent	Nos.	12807
10	Tooth Brush	Antibacterial filaments, use food grade plastic material (Shield Anti-bacterial) or Equivalent	Nos.	3000
11	Sanitary Napkin	Always or Equivalent	Packet	2000
12	Razors	Treat Hygiene	Nos.	6507
13	Nail Cutter	Steel Medium Size Good Quality	Nos.	150
14	Washing Jali for Mess	Large size, Good Quality	Nos.	560
15	Bucket Large / Dust bin	Size 400 x 400 x 1000 mm, Material – Made by Hard Plastic l and Mesh, Finishing with sand blast with powder coat and zinc spray with powder coat, Character-abrasion resistance, Corrosion resistance	Nos.	40
16	Mop	Length 4 Feet Mop width 2Feet Cloth With Stainless Steel Stick,	Nos.	150
17	Lota	Good Plastic with Handle	Nos.	190
18	Phenyl	Finis 3 Liters or Equivalent	Bottles	600
19	Viper	Length 6 Feet Mop width 2 Feet with Stainless Steel Stick with good quality	Nos.	220
20	Toilet Soap	Hoor, Gulnaz 75 gm or Equivalent	Nos.	644
21	Liquid Acid	Good Quality 500 ml in Power Plus or Equivalent	Bottles	900
22	Air Freshener	Soft and different fragrances 300 ml	Nos.	90
23	Liquid Hand wash	Lifebuoy 200 ml	Bottle	20
24	Tissue in box	Sheet size 205X155mm)Rose petal pop-up (150X2PLY) ` or Equivalent	Boxes	300
25	Dish washing soap	Lemon Max 185 gm or Equivalent	Nos.	11000
26	Insect Killer Spray	Cobra 600 ml or Equivalent	Bottle	200
27	Dust bin	Material: PP+410SS satin , Place of Origin: Guangdong, China (Mainland) , Name: Pedal bin , Shape, round,semi-round,square,oval , Size:12 L , Structure: Foot Pedal	Nos.	30

LIST OF ITEMS LOT # 2

(STATIONARY & PRINTING OF COPIES AND NOTEBOOKS)

Sr. #	Name	Specification	Unit	QTY.
1	Students Attendance Register	White colour, Legal size, 50 pages	Nos.	80
2	Cash Register	White colour, Legal size, 200 pages	Nos.	6
3	Bank/ Pass Book	White colour, Legal size, 200 pages	Nos.	10
4	Ledger Register	White colour, Legal size,200 Pages	Nos.	10
5	Ledger Register	White colour, Legal size, 100 Pages	Nos.	20
6	Tender Register	White colour, Legal size, 20 Pages	Nos.	20
7	Binding Sheet	Good Quality A4 size	Packet	20
8	Binding Sheet	Good Quality Legal size	Packet	20
9	Board Marker	Dry erase pack of 12.2mm. Blue, Black Red, Green, (12 in one packet)	Packet	100
10	White Board Duster	Good Quality	Nos.	200
11	Scale	Plastic, 12” Good Quality		1400
12	Geometry Box	Silicon Material with 4 colours printing on top. Good Quality	Nos.	1000
13	Pen Ink Blue	499 ml (Nafees, Dollar or Equivalent)		400
14	Board Marker Ink	15ml, dry erase ink, erasable on glossy surfaces such as glass, melamine.	Bottle	400
15	Paper Pile (Answer Sheets)	67 gm, Broad Line, Size 8.5x13.5 without "Hashia" Good Quality	Kg	3000
16	Led Pencil	Pale red wood & chemically treated soft wood and heated white wood, especially break resistant, easy to erase, Good quality	Nos.	10000
17	Fountain pen	Iridium point nib SP-10 or equitant	Nos.	2900
18	Colour Pencil	Pale red wood & chemically treated soft wood and heated white wood, high quality colour lead also high quality water soluble lead, 2.65mm to 4mm leas dia-meter, colour pencils (12 in one pack). Good quality.	Packets	630
19	Sharpener	Made with strong plastic, Sharpener with blade knife for easy sharpening, top quality material used.	Nos.	1400
20	Marker Blue	Polyester bullet tip, trainable shape body, water based ink, average 400 meter distance writing ink. Black or Blue, Good Quality	Nos.	0
21	Colour Paper	A4 Size 80 Gsm, multi Colours, 100 Sheet in Pack	Packet	7000
22	Box File	Exclusive Good quality	Nos.	80
23	Ball point	Point 0.8 mm (Blue+ Red) 10 in one Box	Box	250
24	Calculator (Office use)	12 digits, Large size, for office use	Nos.	600
25	Dak Folder	Legal size, Good quality	Nos.	6
26	Steel Scale	Stainless steel Good Quality 12 inch	Nos.	20
27	Envelops	White colour Legal size with Daanish Monogram & Address	Nos.	3000
28	Envelops	White colour (A4) size with Daanish Monogram & Address	Nos.	1700
29	Envelops	White colour Letters size with Daanish Monogram & Address 9 x 5	Nos.	5000
30	Envelops Brown	Legal Size	Nos.	800
31	Paper cutter machine	Heavy Duty	Nos.	2
32	File Cover	White Glazed 300 mm with Daanish School Name Monogram size"13.5 x 9.5"	Nos.	3500
33	High Lighter	Strong yet soft feel polyester fiber tip, truly fluorescent inks, and cap with attached clip. Good quality. Different colours	Nos.	100
34	Paper Ream	A4 Size 70 Gsm, Good Quality	Nos.	750
35	Paper Ream	A4 Size 80 Gsm, Good Quality	Nos.	10
36	Paper Ream	Legal Size 70 Gsm, Good Quality	Nos.	100
37	Paper Ream	Legal Size 80 Gsm, Good Quality	Nos.	10
38	Punch Machine	20 sheets punching capacity, 70 gsm, hole distance 80mm, Good Quality	Nos.	5
39	Punch Machine	One hole, Hole diameter 6mm ¼ in each punch metal scrap receptacle, Good Quality	Nos.	10

40	Tape Double Side	1" width, Good Quality	Nos.	80
41	Punch Machine	Heavy Duty	Nos.	2
42	Packing Tape	2" width, Good Quality	Nos.	10
43	Gel Pen	Caped 10.3mm, water proof Good quality	Box	35
44	Paper Binder Clip Large	Good Quality (12 x Pack in one box)	Box	20
45	Stamp pad	Dimension 110X70mm, weight 54 gm, re-filling capacity, Blue. Good Quality	Nos.	60
46	Stamp pad ink	50ml, Good quality	Bottle	50
47	Flag Tag	Diff. colours Good Quality (10 in one pack)	Packet	70
48	Stapler Machine	24/6, 26/6 medium size, Good Quality	Nos.	50
49	Stapler Machine Large	Large Size 23/17,23/10, Good quality	Nos.	1
50	Stapler Pins	24/6, medium size 20 small Box in a Pack	Packet	55
51	Stapler Pin Remover	Good quality 10 in pack	Packet	2
52	Scotch Tape	2 " width Good Quality	Nos.	100
53	Scotch Tape	1" width, Good Quality	Nos.	200
54	File Tags	Good Quality (100 in one Pack) each size	Nos.	25
55	Telic Roll	Length 50 Yards, width 39 Inch with 16 mm thickness (Good Quality) 18mm	Nos.	2
56	Whitener / Fluid	Good Quality 24 in one box	Box	4
57	Registers	80 gm, legal size, 200 Pages Hard binding	Nos.	100
58	Paper Clip	28 mm (100 pieces in box), stainless steel	Box	10
59	Common Pin	Stainless steel Good Quality	Box	10
60	Stapler Pins Large	23/17 (H-13), Good quality	Packet	60
61	Scotch Tape Stand	For 1 " roll Good Quality	Nos.	6
62	Letter Head Pad	A4 size, 100gm page with School Name Monogram & Address (100 pages in pad)	Pad	40
63	Clip Board	Translucent clipboard, Good quality	Nos.	220
64	Sticky Note	M&G 3x2" and MG 3x3" 100 sheets yellow	Nos.	30
65	Thumb pin	Plastic Head good quality,10 packet in a box	box	50
66	Drafting Pad	A5 Size 60 leaves, Good quality,	Nos.	20
67	Gum Stick	35 gm. Good quality	Nos.	200
68	Pointer	Soft Liner 0.3 mm Black, blue, Red & Green	Packet	20
69	Binding Tape	lather tape 2" good quality	Nos.	50
70	Shading pencils kits	12 x pencils in one kit Good Quality 2B, HP, 4B)	Set	50
71	Poster colour	Omega 12 in Set, Good quality	Set	90
72	Water colour	Omega 12 in Set, Good Quality.	Set	90
73	Oil Paints	Oil colour pack 12 in a pack, Good quality	Set	90
74	Brush	Soft round head (Poster colours) (12 in One Pack) Good Quality	Set	35
75	Brush	For poster colour 12 in one pack good quality	Packet	30
76	Brush	For oil paint 12 in one pack good quality	Packet	30
77	Sketch Book	Grain Pages	Nos.	40
78	Cutters	Smart Design enables users to cut at two different angles minimal blade exposure for safety can be switch 30 degree blade, Good quality	Nos.	100
79	Scissor	3 ¾ 120mm Stainless steel, Good Quality	Nos.	80
80	Scissor	4 Zig Zag Medium size, good Quality	Nos.	10
81	Stencils	Alphabets, Number	Set	40
82	Colour Charts Hard	22" X 28" Good Quality	Nos.	1000
83	Colour Charts Soft	22" X 28" Good Quality	Nos.	1000
84	UHU Sticks	21gm, Good Quality, 6 stick in one packet	Packet	40
85	UHU Tubes	35 ml Good Quality, 6 stick in one packet	Packet	100
86	Formic Sheets	A4 Size in mix colour with Good Quality	Packet	100
87	Formic Sheets Glitter	A4 Size in mix colour with Good Quality	Packet	200
88	Spray Paint	300 ml. Different colours, Good quality	Bottle	90
89	Paint Marker	Golden and Silver, Good quality	Nos.	60
90	Fish Wire	Good quality	Meter	20
91	Cotton	Good quality	Role	20
92	Colour Marker	Tip rebuts bullet tip made of polyester, barrel colour, ink colour, water based ink, high up off time one week, average 500 meter distance writing ink. Good quality	Packets	80

93	Permanent Marker	4 colours. Good quality (12 in one Box)	box	20
94	Permanent Marker	Golden/ Silver	Nos.	100
95	Thermopol sheet	(4x3 ft) thick Good Quality	Nos.	100
96	Crap Paper	05 x in one pack Good Quality Diff. colour	Packets	50
97	White Chart	22" X 28" Good Quality	Nos.	600
98	Sticky Notes	M&G 3"X2" and MG 3"X3" 100 sheets	Nos.	100
99	Glitter pin	12 in one box, Good Quality	box	20
100	Canvas	Different sizes	Nos.	50
101	Albuotan Sheet	Good quality	Nos.	60
102	Ribban	Different colours, Good quality	Nos.	60
103	Glitter Ribban	Different colours, Good quality	Nos.	60
104	Glaze Sheet	28x22 inches in Diff. Colours, Good quality	Nos.	500
105	Copy Broad Line	Broad Lined, 68gram paper 100 leaves, Green back ground laminated cover with Daanish School Monogram (can be provided a soft copy on USB), size 7x9 inches. 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% Title Cover: Bleach card min 300 g	Nos.	7,000
106	Copy Narrow Line	Narrow Lined, 68gram paper 100leaves, Green back ground laminated cover with Daanish School Monogram (can be provided a soft copy on USB), size 7x9 inches. 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% Title Cover: Bleach card min 300 g	Nos.	6,000
107	Register (Math & Rough)	Narrow Lined, 68gram paper 200 pages, (one page with grid lines and one page without grid line) Green back ground laminated cover with Daanish School Monogram (can be provided a soft copy on USB) Size: 12x8 inches. Texture: White high finish Burst Factor: Min 12.5 Tear factor: Md 40+/- 5%,Cd 45+/-5% Brightness: Min 95% Opacity min: 95% Title Cover: Bleach card min 300 g	Nos.	8,000
108	Note Book for Drawing in Nos.	White Papers with rice paper in between 75 gram 50+50 leaves green back ground laminated cover with Daanish School Mono gram (can be provided soft copy on USB) size 10.75x8.25 inches wood freed white paper, title cover bleach card min 300 gram	Nos.	612
109	Grammar Book	English Bright for 6th Class	Nos.	40
110		English Bright for 7th Class	Nos.	40
111		English Bright for 8th Class	Nos.	40
112		Urdu Hamdard Grammar for 6th	Nos.	40
113		Urdu Hamdard Grammar for 7th	Nos.	40
114		Urdu Hamdard Grammar for 8th	Nos.	40
115		Punjab Text board (PTB) English Grammar for 9th	Nos.	220
116		Punjab Text board (PTB) English Grammar for 10th	Nos.	220
117		Punjab Text board (PTB) Urdu Grammar for 9th	Nos.	220
118		Punjab Text board (PTB) Urdu Grammar for 10th	Nos.	220
119		English Sunshine/Trend English for 1st Year	Nos.	215
120		English Sunshine/Trend English for 2nd Year	Nos.	200
121		Shareh-e- Sarmaya Urdu for 1st Year	Nos.	220
122		Shareh-e- Sarmaya Urdu for 2nd Year	Nos.	200
123	Practical Notebooks HSSC (Intermediate	Chemistry	Nos.	170
124		Physics	Nos.	165
125		Biology	Nos.	110

126	Level)	IT	Nos.	110
127	Punjab Text Books For 1st Year	English (A)	Nos.	220
128		English (III)	Nos.	220
129		Urdu	Nos.	220
130		Islamiyat	Nos.	220
131		Physics	Nos.	220
132		Math	Nos.	140
133		Biology	Nos.	120
134		Chemistry	Nos.	150
135		IT	Nos.	120
136	Punjab Text BooksFor 2nd Year	English (A)	Nos.	220
137		English (II)	Nos.	220
138		Urdu	Nos.	220
139		Pakistan Study	Nos.	220
140		Physics	Nos.	220
141		Math	Nos.	140
142		Biology	Nos.	120
143		Chemistry	Nos.	150
144		IT	Nos.	100
145	Fine Arts	For Class-6th	Nos.	220
146		For Class-7th	Nos.	220
147		For Class-8th	Nos.	220

Annexure-C

To be submitted with financial proposal

PRICE SCHEDULE

LIST OF ITEMS LOT # 1
(HOSTEL UTILITY & JANITORIAL ITEMS)

Sr. #	Name	Specification	Unit	Total Qty.	Quoted Rates	Total Amount
1	Combs in No's	L-6'', W-2'' Inch with flexible Plastic	Nos.	1423		
2	Elastic	50 Yard In Roll, with 0.5 inch	Roll	50		
3	Hangers in No's	Stain less Steel made Length 29.5 cm Width 17 cm good quality	Nos.	880		
4	Surf in kg	Surf Excel 1000g or Equivalent	Kg	1000		
5	Shampoo in No's	100 ml Pentin	Nos.	4200		
6	Soap Bath in No's	115 g Lifebuoy	Nos.	12807		
7	Shoe Polish in Nos's	Power Plus 45 ml or Equivalent	Nos.	5600		
8	Shoe Brush In No's	Horse hair Bristles, 1 1/2" length Natural Fiber bristles, solid Wood Block Lacquered Handle Measures 71/2" length x 2 1/2" width	Nos.	440		
9	Tooth Paste in no's	50 gm Colgate or equivalent	Nos.	12807		
10	Tooth Brush in No's	Antibacterial filaments, use food grade plastic material (Shield Anti-bacterial) or Equivalent	Nos.	3000		
11	Pad in No's	Always or Equal	Packet	2000		
12	Razors	Treat Hygiene	Nos.	6507		
13	Nail Cutter	Steel Medium Size Good Quality	Nos.	150		
14	Washing Jali for Mess	Large size, Good Quality	Nos.	560		
15	Bucket Large / Dust bin	Size 400 x 400 x 1000 mm,Material – Made by Hard Plastic l and Mesh, Finishing with sand blast with powder coat and zinc spray with powder coat, Character-abrasion resistance, Corrosion resistance	Nos.	40		
16	Mop in No's	Length 4 Feet Mop width 2Feet Cloth With Stainless Steel Stick,	Nos.	150		
17	Lota	Good Plastic with Handle	Nos.	190		
18	Phenyl in No's	Finis 3 Liters	Bottles	600		
19	Viper in No's	Length 6 Feet Mop width 2 Feet with Stainless Steel Stick with good quality	Nos.	220		
20	Toilet Soap in no's	Hoor, Gulnaz75 g	Nos.	644		
21	Liquid Acid	Good Quality 500 ml in Power Plus	Bottles	900		
22	Air Freshener in No's	Soft and different fragrances 300 ml	Nos.	90		
23	Liquid Hand wash in Bottle	Lifebuoy 200 ml	Nos.	20		
24	Tissue in box	Sheet size 205X155mm)Rose petal pop-up (150X2PLY) `	Boxes	300		
25	Dish washing soap in no's	Lemon Max 185 g	Nos.	11000		
26	Insect Killer Spray in Bottle	Cobra 600 ml	Nos.	200		
27	Dust bin	Material: PP+410SS satin , Place of Origin: Guangdong, China	Nos.	30		

		(Mainland) , Name: Pedal bin , Shape, round,semi-round,square,oval , Size:12 L , Structure: Foot Pedal				
TOTAL FOR LOT NUMBER -1						

Amount in words:

_____

_____

_____

_____

_____
Authorized Signatures of bidder
with Official Stamp

Annexure-C

To be submitted with financial proposal

PRICE SCHEDULE

LIST OF ITEMS LOT # 2

(STATIONARY & PRINTING OF COPIES AND NOTE BOOKS)

Sr. #	Name	Specification	Unit	QTY.	Quoted Rates	Total Amount
1	Students Attendance Register	White colour, Legal size, 50 pages	Nos.	80		
2	Cash Register	White colour, Legal size, 200 pages	Nos.	6		
3	Bank/ Pass Book	White colour, Legal size, 200 pages	Nos.	10		
4	Ledger Register	White colour, Legal size,200 Pages	Nos.	10		
5	Ledger Register	White colour, Legal size, 100 Pages	Nos.	20		
6	Tender Register	White colour, Legal size, 20 Pages	Nos.	20		
7	Binding Sheet	Good Quality A4 size	Packet	20		
8	Binding Sheet	Good Quality Legal size	Packet	20		
9	Board Marker	Dry erase pack of 12.2mm. Blue, Black Red, Green, (12 in one packet)	Packet	100		
10	White Board Duster	Good Quality	Nos.	200		
11	Scale	Plastic, 12” Good Quality		1400		
12	Geometry Box	Silicon Material with 4 colours printing on top. Good Quality	Nos.	1000		
13	Pen Ink Blue	499 ml (Nafees, Dollar or Equivalent)		400		
14	Board Marker Ink	15ml, dry erase ink, erasable on glossy surfaces such as glass, melamine.	Bottle	400		
15	Paper Pile (Answer Sheets)	67 gm, Broad Line, Size 8.5x13.5 without "Hashia" Good Quality	Kg	3000		
16	Led Pencil	Pale red wood & chemically treated soft wood and heated white wood, especially break resistant, easy to erase, Good quality	Nos.	10000		
17	Fountain pen	Iridium point nib SP-10 or equitant	Nos.	2900		
18	Colour Pencil	Pale red wood & chemically treated soft wood and heated white wood, high quality colour lead also high quality water soluble lead, 2.65mm to 4mm leas dia-meter, colour pencils (12 in one pack). Good quality.	Packets	630		
19	Sharpener	Made with strong plastic, Sharpener with blade knife for easy sharpening, top quality material used.	Nos.	1400		
20	Marker Blue	Polyester bullet tip, trainable shape body, water based ink, average 400 meter distance writing ink. Black or Blue, Good Quality	Nos.	0		
21	Colour Paper	A4 Size 80 Gsm, multi Colours, 100 Sheet in Pack	Packet	7000		
22	Box File	Exclusive Good quality	Nos.	80		
23	Ball point	Point 0.8 mm (Blue+ Red) 10 in one Box	Box	250		
24	Calculator (Office	12 digits, Large size, for office	Nos.	600		

	use)	use				
25	Dak Folder	Legal size, Good quality		6		
26	Steel Scale	Stainless steel Good Quality 12 inch	Nos.	20		
27	Envelops	White colour Legal size with Daanish Monogram & Address	Nos.	3000		
28	Envelops	White colour (A4) size with Daanish Monogram & Address	Nos.	1700		
29	Envelops	White colour Letters size with Daanish Monogram & Address 9 x 5		5000		
30	Envelops Brown	Legal Size	Nos.	800		
31	Paper cutter machine	Heavy Duty	Nos.	2		
32	File Cover	White Glazed 300 mm with Daanish School Name Monogram size"13.5 x 9.5"	Nos.	3500		
33	High Lighter	Strong yet soft feel polyester fiber tip, truly fluorescent inks, and cap with attached clip. Good quality. Different colours	Nos.	100		
34	Paper Ream	A4 Size 70 Gsm, Good Quality	Ream	750		
35	Paper Ream	A4 Size 80 Gsm, Good Quality	Ream	10		
36	Paper Ream	Legal Size 70 Gsm, Good Quality	Rim	100		
37	Paper Ream	Legal Size 80 Gsm, Good Quality	Rim	10		
38	Punch Machine	20 sheets punching capacity, 70 gsm, hole distance 80mm, Good Quality	Nos.	5		
39	Punch Machine	One hole, Hole diameter 6mm ¼ in each punch metal scrap receptacle, Good Quality	Nos.	10		
40	Tape Double Side	1" width, Good Quality	Nos.	80		
41	Punch Machine	Heavy Duty	Nos.	2		
42	Packing Tape	2" width, Good Quality	Nos.	10		
43	Gel Pen	Caped 10.3mm, water proof Good quality	Box	35		
44	Paper Binder Clip Large	Good Quality (12 x Pack in one box)	Box	20		
45	Stamp pad	Dimension 110X70mm, weight 54 gm, re-filling capacity, Blue. Good Quality	Nos.	60		
46	Stamp pad ink	50ml, Good quality	Bottle	50		
47	Flag Tag	Diff. colours Good Quality (10 in one pack)	Packet	70		
48	Stapler Machine	24/6, 26/6 medium size, Good Quality	Nos.	50		
49	Stapler Machine Large	Large Size 23/17,23/10, Good quality	Nos.	1		
50	Stapler Pins	24/6, medium size 20 small Box in a Pack	Packet	55		
51	Stapler Pin Remover	Good quality 10 in pack	Packet	2		
52	Scotch Tape	2 “ width Good Quality	Nos.	100		
53	Scotch Tape	1" width, Good Quality	Nos.	200		
54	File Tags	Good Quality (100 in one Pack) each size	Nos.	25		
55	Telic Roll	Length 50 Yards, width 39 Inch with 16 mm thickness (Good Quality) 18mm	Nos.	2		
56	Whitener / Fluid	Good Quality 24 in one box	Box	4		
57	Registers	80 gm, legal size, 200 Pages Hard binding	Nos.	100		
58	Paper Clip	28 mm (100 pieces in box), stainless steel	Box	10		
59	Common Pin	Stainless steel Good Quality	Box	10		
60	Stapler Pins Large	23/17 (H-13), Good quality	Packet	60		
61	Scotch Tape	For 1 “ roll Good Quality	Nos.	6		

	Stand					
62	Letter Head Pad	A4 size, 100gm page with School Name Monogram & Address (100 pages in pad)	Pad	40		
63	Clip Board	Translucent clipboard, Good quality	Nos.	220		
64	Sticky Note	M&G 3x2" and MG 3x3" 100 sheets yellow	Nos.	30		
65	Thumb pin	Plastic Head good quality,10 packet in a box	box	50		
66	Drafting Pad	A5 Size 60 leaves, Good quality,	Nos.	20		
67	Gum Stick	35 gm. Good quality	Nos.	200		
68	Pointer	Soft Liner 0.3 mm Black, blue, Red & Green	Packet	20		
69	Binding Tape	lather tape 2" good quality	Nos.	50		
70	Shading pencils kits	12 x pencils in one kit Good Quality 2B, HP, 4B)	Set	50		
71	Poster colour	Omega 12 in Set, Good quality	Set	90		
72	Water colour	Omega 12 in Set, Good Quality.	Set	90		
73	Oil Paints	Oil colour pack 12 in a pack, Good quality	Set	90		
74	Brush	Soft round head (Poster colours) (12 in One Pack) Good Quality	Set	35		
75	Brush	For poster colour 12 in one pack good quality	Packet	30		
76	Brush	For oil paint 12 in one pack good quality	Packet	30		
77	Sketch Book	Grain Pages	Nos.	40		
78	Cutters	Smart Design enables users to cut at two different angles minimal blade exposure for safety can be switch 30 degree blade, Good quality		100		
79	Scissor	3 ¾ 120mm Stainless steel, Good Quality	Nos.	80		
80	Scissor	4 Zig Zag Medium size, good Quality	Nos.	10		
81	Stencils	Alphabets, Number	Set	40		
82	Colour Charts Hard	22” X 28” Good Quality	Nos.	1000		
83	Colour Charts Soft	22” X 28” Good Quality	Nos.	1000		
84	UHU Sticks	21gm, Good Quality, 6 stick in one packet	Packet	40		
85	UHU Tubes	35 ml Good Quality, 6 stick in one packet	Packet	100		
86	Formic Sheets	A4 Size in mix colour with Good Quality	Packet	100		
87	Formic Sheets Glitter	A4 Size in mix colour with Good Quality	Packet	200		
88	Spray Paint	300 ml. Different colours, Good quality	Bottle	90		
89	Paint Marker	Golden and Silver, Good quality	Nos.	60		
90	Fish Wire	Good quality	Meter	20		
91	Cotton	Good quality	Role	20		
92	Colour Marker	Tip rebuts bullet tip made of polyester, barrel colour, ink colour, water based ink, high up off time one week, average 500 meter distance writing ink. Good quality	Packets	80		
93	Permanent Marker	4 colours. Good quality (12 in one Box)	box	20		
94	Permanent Marker	Golden/ Silver	Nos.	100		
95	Thermopol sheet	(4x3 ft) thick Good Quality	Nos.	100		
96	Crap Paper	05 x in one pack Good Quality Diff. colour	Packets	50		
97	White Chart	22” X 28” Good Quality	Nos.	600		
98	Sticky Notes	M&G 3”X2” and MG 3”X3” 100	Nos.	100		

		sheets				
99	Glitter pin	12 in one box, Good Quality	box	20		
100	Canvas	Different sizes	Nos.	50		
101	Albuotan Sheet	Good quality	Nos.	60		
102	Ribban	Different colours, Good quality	Nos.	60		
103	Glitter Ribban	Different colours, Good quality	Nos.	60		
104	Glaze Sheet	28x22 inches in Diff. Colours, Good quality	Nos.	500		
105	Copy Broad Line	Broad Lined, 68gram paper 100 leaves, Green back ground laminated cover with Daanish School Monogram (can be provided a soft copy on USB), size 7x9 inches. 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% Title Cover: Bleach card min 300 g	Nos.	7,000		
106	Copy Narrow Line	Narrow Lined, 68gram paper 100leaves, Green back ground laminated cover with Daanish School Monogram (can be provided a soft copy on USB), size 7x9 inches. 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% Title Cover: Bleach card min 300 g	Nos.	6,000		
107	Register (Math & Rough)	Narrow Lined, 68gram paper 200 pages, (one page with grid lines and one page without grid line) Green back ground laminated cover with Daanish School Monogram (can be provided a soft copy on USB) Size: 12x8 inches. Texture: White high finish Burst Factor: Min 12.5 Tear factor: Md 40+/- 5%,Cd 45+/-5% Brightness: Min 95% Opacity min: 95% Title Cover: Bleach card min 300 g	Nos.	8,000		
108	Note Book for Drawing in Nos.	White Papers with rice paper in between 75 gram 50+50 leaves green back ground laminated cover with Daanish School Mono gram (can be provided soft copy on USB) size 10.75x8.25 inches wood freed white paper, title cover bleach card min 300 gram	Nos.	612		
109	Grammar Book	English Bright for 6th Class	Nos.	40		
110		English Bright for 7th Class	Nos.	40		
111		English Bright for 8th Class	Nos.	40		
112		Urdu Hamdard Grammar for 6th	Nos.	40		
113		Urdu Hamdard Grammar for 7th	Nos.	40		
114		Urdu Hamdard Grammar for 8th	Nos.	40		
115		Punjab Text board (PTB)	Nos.	220		

		English Grammar for 9th				
116		Punjab Text board (PTB) English Grammar for 10th	Nos.	220		
117		Punjab Text board (PTB) Urdu Grammar for 9th	Nos.	220		
118		Punjab Text board (PTB) Urdu Grammar for 10th	Nos.	220		
119		English Sunshine/Trend English for 1st Year	Nos.	215		
120		English Sunshine/Trend English for 2nd Year	Nos.	200		
121		Shareh-e- Sarmaya Urdu for 1st Year	Nos.	220		
122		Shareh-e- Sarmaya Urdu for 2nd Year	Nos.	200		
123	Practical Notebooks HSSC (Intermediate Level)	Chemistry	Nos.	170		
124		Physics	Nos.	165		
125		Biology	Nos.	110		
126		IT	Nos.	110		
127	Punjab Text Books For 1st Year	English (A)	Nos.	220		
128		English (III)	Nos.	220		
129		Urdu	Nos.	220		
130		Islamiyat	Nos.	220		
131		Physics	Nos.	220		
132		Math	Nos.	140		
133		Biology	Nos.	120		
134		Chemistry	Nos.	150		
135		IT	Nos.	120		
136	Punjab Text BooksFor 2nd Year	English (A)	Nos.	220		
137		English (II)	Nos.	220		
138		Urdu	Nos.	220		
139		Pakistan Study	Nos.	220		
140		Physics	Nos.	220		
141		Math	Nos.	140		
142		Biology	Nos.	120		
143		Chemistry	Nos.	150		
144		IT	Nos.	100		
145	Fine Arts	For Class-6th	Nos.	220		
146		For Class-7th	Nos.	220		
147		For Class-8th	Nos.	220		
TOTAL ESTIMATED COST FOR LOT # 2						

Amount in words:

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Authorized Signatures of bidder
with Official Stamp