DAANISH SCHOOLS (BOYS & GIRLS) RAHIM YAR KHAN

BIDDING DOCUMENTS

PROCUREMENT OF DIETARY ITEMS AND LPG

1. INVITATION TO BID

Sealed bids are invited for the procurement of dietary items and LPG lot wise during financial year (2019 - 2020) under Punjab Procurement Rules 2014, from experienced and financially sound business enterprises, registered with tax departments as per government regulations with the status of active tax payer. Lots are as follows:-

Lot #	Name	Bid Security (In the form of CDR / DD / PO)
01	Wheat Products	51,806
02	Pulses (Daalein)	19,209
03	Rice	33,600
04	Sugar (Cheeni)	18,454
05	Cooking Oil	51,870
06	Loose Spices (Khulay Masala Jaat)	5,828
07	Packed Items	46,797
08	Bakery Items	14,580
09	Eggs	29,579
10	Chicken	44,915
11	Meat (Mutton)	69,751
12	Meat (Beef/ Veal)	44,201
13	Fresh Milk	87,352
14	Vegetable and Fruit (Sabziaat aur Phall)	72,836
15	LPG	49,959

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 two separately sealed envelopes in a single package. Pre-bid meeting will be held on **Wednesday 24 July 2019 at 11:00 am** in Daanish School (Boys) Rahim Yar Khan.

Bid documents are immediately available and can 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 at school latest by **Saturday 27 July 2019 up to 11:00 am**. Technical bids will be opened on the same day at **11:30 am** in presence of the bidders in Conference room of Daanish School (Boys) Rahim Yar Khan..

Principals, Daanish Schools (Boys & Girls) Rahim Yar Khan
Contact Nos. 068-5882355-54-05-04
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2. DEFINITIONS

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

b. “Bidder/ Tenderer” means the interested Firm/ Company that may provide or provides related goods / services to any of the public/ private sector organization under the contract and have registered for the relevant business thereof.

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

d. "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

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

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

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

h. "Purchaser" mean the Principals of the Daanish Schools (Boys and Girsl).

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

j. “Goods " means Dietary Items and LPG

k. “Manufacturer” means manufacturer of Dietary Items.

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

m. “Supplier” means supplier of Dietary Items and LPG.

3. ALLOCATION OF FUNDS

Punjab Daanish Schools and Centers of Excellence Authority has allocated funds to the Daanish Schools (Boys &Girls) Rahim Yar Khan for the procurement of Dietary Items and LPG during the financial year 2019 -20.

4. QUANTITY AND SPECIFICATION

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

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

5. BID SECURITY

Technical Proposal must be accompanied with Bid Security in the form of original CDR / DD / PO in the favour of ***“Daanish School Boys Security Account RYK”***. Amount of bid security for each lot is mentioned in the **“LIST OF ITEMS”** at **Annex A**.

6. TERMS AND CONDITIONS

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

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

b. Received after fixed date and time.
c. Any page of bidding document is unsigned and unstamped by the owner or authorized representative of the owner.
d. Purchase receipt of bid document is not enclosed in technical proposal.
e. The offer is ambiguous, conditional.
f. The offer is from a blacklisted firm / suspended by the Government.
g. The offer received is of a shorter validity than required in the tender enquiry.
h. The offer is for items not conforming of specifications indicated in the bidding documents.
i. Offer of any item within the lot is missing.

7. TECHNICAL INSPECTION OF BUSINESS

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

8. BIDDING PROCEDURE

a. All bidders must submit their bids lot wise in accordance with **"Single Stage-Two Envelope Procedure"** of Punjab Procurement Rules 2014 vide clause 38(2), detailed as under:-

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

ii. the envelopes shall be marked as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL"**;

iii. in the first instance, the "Technical Proposal" shall be opened and the envelope be marked.

b. "Financial Proposal" shall be retained unopened in the custody of the procuring agency i.e. Daanish Schools.

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

ii. during the technical evaluation, no amendments in the technical proposal shall be permitted;

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

iv. the financial bids found technically non- responsive shall be returned un-opened to the respective bidders; and

v. the lot wise lowest evaluated bid shall be accepted;

vi. Procuring agency reserves the right to reject all bids in accordance with Punjab

Procurement Rules - 2014.

9. BID VALIDITY

Bid will be valid for 90 days from bidding date.

10. QUALITY

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

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

11. DEMAND /DELIVERY PERIOD / SUPPLY PROCEDURE

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

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

12. PENALTIES BASED ON NON-PERFORMANCE

a. Delayed Supply

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

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

b. Non-supply

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

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

c. Risk and Cost

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

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

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

d. Forfeiture of performance Guarantee and Blacklisting

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

e. Grant of Waiver in Penalties

Purchase committee of school will have the authority to waive off the imposed penalties after duly considering and verifying a written request by the contractor clearly mentioning the reasons of delayed supply, non-supply and quality issues.

13. PAYMENT

The payment will be made on fortnightly basis through cross Cheque after fulfillment of necessary formalities and deduction of all types of charges / taxes / penalties etc.

14. PERFORMANCE GUARANTEE

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

14A. EXTENSION OF CONTRACT

The MC/CEO, PDS&CEA, Lahore reserves the right to extend the contract for a period of 03 to 06 months on satisfactory performance basis by the contractors.

15. CLOSING OF CONTRACT

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

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

16. DISPUTE RESOLUTION / REDRESSAL OF GRIEVANCES

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

17. ACCEPTANCE / REJECTION

Principals Daanish School (Boys and Girls) reserve the right to accept and reject any or all bids at any time prior to the acceptance of a bid in the light of Punjab Procurement Rules, 2014.

GENERAL INSTRUCTIONS

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

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

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

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

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

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

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

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

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

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

SPECIAL INSTRUCTIONS

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

CONTRACT AGREEMENT

(On stamp paper value Rs. 500)

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

RECITALS

WHEREAS,

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

(b) The Contractor, have represented to the Purchaser that it has the required professional skills, and personnel and technical resources, has agreed to provide such items on the terms and conditions set forth in this Contract.

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

1. The Contractor hereby covenant with the Purchaser to supply the items and to remedy damage therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Purchaser to the Contractor.
2. The Purchaser hereby 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. Bid document, Technical and financial bids, Acceptance letter & award notification and work order and minutes of pre-bid meeting shall be deemed to form and be read and construed as part of this Contract.

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

For [Daanish Schools Boys & Girls R.Y.K]

Signature_____

Name _____

Designation _____

WITNESSES

Signature_____

CNIC _____

Name _____

Designation _____

For [full legal name of the Contractor]

Signature_____

Name _____

Designation _____

Signature_____

CNIC _____

Name _____

Designation _____

DOCUMENTS CHECKLIST

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

1. TECHNICAL PROPOSAL

a. Copy of valid CNIC duly attested by authorized person.
b. Copy of NTN Certificate duly attested by authorized person.
c. Experience:
   i. Registration letter / certificate issued by respective authority, department, market committee, chamber of commerce, trade associations, SECP, company registrar.
   ii. Supply / sales evidences
d. Registered with Tax Department(s): Declaration issued by Tax department, Registration with tax department / Tax Returns/ Tax paid / Active tax payer status in FBR record.
e. Bank Account Maintenance: Fresh Certificate issued by bank that the account is being maintained since when and the title of account is what, last 01 year bank account statement.

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

g. Copy of CDR / DD / PO as per Bid Security

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

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

j. Original purchase receipt of bid document. Bidders who have down loaded from web site have to attach bidding document price payment receipt issued from School.

k. Police security verification certificate

2. FINANCIAL PROPOSAL

a. Financial proposal on prescribed format attached at **Annex-B** having specification, estimated quantity and price, printed on letter head with signature of owner / proprietor and stamped.
b. Original CDR / DD / PO as per Bid Security

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

ANNEX-A

Lot Number 01 (Wheat Products)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Atta	Super Fine, Moisture not more than 14%, Acidity Not more than 0.115%, Gluten (dry weight basis) Not less than 8%	Kg	106630	45	4,798,350
2	Maida	Super Fine Quality, Moisture not more than 14%, Acidity Not more than 0.115, Gluten (dry weight basis) Not less than 8%	Kg	6450	49	316,050
3	Suji	Super Fine Quality, Moisture not more than 12%, Acidity not more than 0.115%, Gluten (dry weight basis) Not less than 7%	Kg	1352	49	66,248
Total Amount						**5,180,648**
Bid Security						**51,806**

Lot Number 02 Pulses (Daalein)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
Split Pulses (1 to 4)						
1	Daal Chana	Best Quality, Should be clean, dry, sound, wholesome, sweet and free from admixture of un whole substances. Foreign matter - Not more than 2% Damaged grains - Not more than 6%, Foreign food grains - Not more than 3%	Kg	1909	120	229,080
2	Daal Mash		Kg	1909	180	343,620
3	Daal Moung		Kg	1909	150	286,350
4	Daal Masoor		Kg	1909	110	209,990
5	Red & White Bean (Lobia)		Kg	1909	180	343,620
6	White Chana (Whole)		Kg	3630	140	508,200
Total Amount						**1,920,860**
Bid Security						**19,209**

Lot Number 03 (Rice)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Rice	Super kernel basmati, should be dry sweet clean whole some and free from poisonous substance Moisture Not more than 13% Foreign matter - Not more than 3% Weevilled grains - Not more than 1.5%, Damage grains - Not more than 0.5%, Broken grains Not more than 4%	Kg	24000	140	3,360,000
Total Amount						**3,360,000**
Bid Security						**33,600**

Lot Number 04 Sugar (Cheeni)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Sugar	Super fine, colorless, odourless, Crystalline. Moisture not more than 0.5% by weight Sucrose Not less than 99.5% by weight Extraneous matter Not exceeding 0.1% by weight	Kg	25630	72	1,845,360
Total Amount						**1,845,360**
Bid Security						**18,454**

Lot Number 05 (Cooking Oil)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Cooking Oil	Dalda or Equivalent	Ltr	24700	210	5,187,000
Total Amount						**5,187,000**
Bid Security						**51,870**

Lot Number 06 Loose Spices (Khulay Masala Jaat)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Imli	A grade quality, fresh, clean wholesome, dry. normal in taste, smell and color	Kg	19	200	3,800
2	Safaid Till		Kg	28	400	11,200
3	Meetha Soda		Kg	47	100	4,700
4	Kishmish		Kg	31	400	12,400
5	Khopra		Kg	32	400	12,800
6	Dhania		Kg	76	300	22,800
7	**Garam Masala (A to I)**					**-**
A	Safaid Zeera	Fine quality. Shall have the characteristic colour and aroma. It shall be free from any added coloring matter. Moisture Not more than 10%	Kg	247	500	123,500
B	Kali Mirch	Fine quality having the characteristic flavor, pungent taste and free from foreign starch and other extraneous matter, moisture not more than 10%.	Kg	40	650	26,000
C	Ilaichi Bari	Fine quality shall be free from added coloring matter, free from alive or added insects. It shall contain moisture not more than 12%	Kg	32	2000	64,000
D	Ilaichi Choti	Fine quality Shall be free from added coloring matter Moisture-Not more than 12%	Kg	32	4000	128,000
E	Dar Cheeni (Whole)	Fine quality shall not contain any foreign substance and coloring matter/shall be free from insect damaged matter.	Kg	24	1000	24,000

		Moisture - not more than 12%				
F	Long (Whole)	Fine quality, Moisture - not more than 12%	Kg	22	1600	35,200
G	Javatri	Fine quality Shall be sound, free from infestation and added coloring matter. Moisture not more than 7%	Kg	22	3000	66,000
H	Jafal (Whole)	Fine quality, Moisture - Not more the 8%	Kg	22	1200	26,400
I	Bad e Khatai	Fine quality shall not contain any foreign substance and coloring matter shall be free from insect damaged matter.	Kg	22	1000	22,000
Total Amount						**582,800**
Bid Security						**5,828**

Lot Number 07 (Packed Items)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Custard	Rafhan or Equivalent	300 gm Pkt	3530	90	317,700
2	Sawayyan	National or Equivalent	150 gm Pkt	9260	30	277,800
3	Zarda Color	Food Grade, Best Quality	5 gm Pack 25 Pack per Box	32	120	3,840
4	Match Box	Kite or Equivalent	10 Nos. per Box	12	25	300
5	Sharbat	Rooh e Afza /Jam e Sherin or Equivalent	800 ml	905	220	199,100
6	Salt Iodized	National or Equivalent	800 gm	6230	30	186,900
7	Yeast	Fine quality	500 gm Pkt	31	400	12,400
8	**Packed Masala (A to F)**					**-**
A	Quorma Masala	National, Shan or Equivalent	Pkt (50 gm)	533	65	34,645
B	Kofta Masala	National,Shan or Equivalent	Pkt (50 gm)	540	65	35,100
C	Baryani Masala	National, Shan or Equivalent	Pkt (45 gm)	510	65	33,150
D	Shami Keebab Masala	National, Shan or Equivalent	Pkt (50 gm)	470	65	30,550

E	Laal Mirch	National, Shan or Equivalent	Kg	790	350	276,500
F	Haldi	National, Shan or Equivalent	Kg	480	350	168,000
9	Tea	Lipton,Tapal or Equivalent	Kg	698	900	628,200
10	Butter	Nurpur, Adam or Equivalent	Kg	1077	900	969,300
11	Jam / Marmalade	Mitchells, National or Equivalent	440 gm BTL	2837	150	425,550
12	Biscuit (Tikky Pack)	Peek Freans, LU or Equivalent	Nos.	216124	5	1,080,620
Total Amount						**4,679,655**
Bid Security						**46,797**

Lot Number 08 Bakery Items (Bread and Cake)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Bread	Fresh, Good quality	Nos. 700 gm to 725 gm (±) 5 gm approx 22 slices	17026	80	1,362,080
2	Cake	Dawn or Equivalent	Nos. 200 gm ± 10 gm 8 slices per pack	1128	85	95,880
Total Amount						**1,457,960**
Bid Security						**14,580**

Lot Number 09 (Eggs)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rate	Amount Rs.
1	Egg (Hen)	Fresh, weight not less than 50 gm	Nos.	268902	11	2,957,922
Total Amount						**2,957,922**
Bid Security						**29,579**

Lot Number 10 (Chicken)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Chicken	Without pota, Kalaji, weight not more than 2kg of live / un-slaughtered	Kg	17966	250	4,491,500
Total Amount						**4,491,500**

Bid Security	**44,915**

Lot Number 11 Meat (Mutton)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Mutton	Healthy young animal slaughtered in presence of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%.	Kg	8206	850	6,975,100
Total Amount						**6,975,100**
Bid Security						**69,751**

Lot Number 12 Meat (Beef/Veal)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Boneless Beef	Healthy young animal slaughtered in presence of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%.	Kg	3060	550	1,683,000
2	Beef / Veal with Bones		Kg	7203	380	2,737,140
Total Amount						**4,420,140**
Bid Security						**44,201**

Lot Number 13 (Fresh Milk)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	Fresh Milk	Shall not contain any added water, permitted food additive, other added substances, traces of antibiotic substance and hormonal residue. Not less than 3.5% of milk fat	Ltr	119660	73	8,735,180
Total Amount						**8,735,180**
Bid Security						**87,352**

Lot Number 14 Vegetables and Fruits (Sabziaat aur Phall)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	**Fresh Vegetables (A to Y)**					
A	Gajar (Dec to Feb)	Fine Quality, fresh, Shall be clean whole some, sound. Shall not be dried. Shall be without shriveled. Colour of fresh vegetables	Kg	2640	30	79,200
B	Mooli (Dec to Mar)		Kg	468	30	14,040
C	Shaljum (Dec to Feb)		Kg	1439	30	43,170
D	Palak (Nov to Aug)		Kg	609	60	36,540
E	Arvi (Jun to Nov)		Kg	424	80	33,920
F	Muttor (Dec to Feb)		Kg	1380	100	138,000
G	Gobhi (Dec to May)		Kg	983	50	49,150
H	Bund Gobhi (Dec to May)		Kg	177	40	7,080
I	Bangon (Mar to Oct)		Kg	187	40	7,480
J	Kadu (Mar to May) & (Aug to Nov)		Kg	7339	40	293,560
K	Bhindi (Mar to May)		Kg	775	40	31,000
L	Teenday (Apr to Sep)		Kg	733	40	29,320
M	Tori (Apr to Sep)		Kg	200	40	8,000
N	Kareela (Apr to Aug)		Kg	575	80	46,000
O	Kheera (Feb to May)		Kg	489	40	19,560
P	Lemon (all season)		Kg	94	200	18,800
Q	Tar (May to Sep)		Kg	0	200	-
R	Adhrak (all season)		Kg	978	220	215,160
S	Lehsan (all season)		Kg	929	220	204,380
T	Sabaz Mirch (all season)		Kg	1123	100	112,300

U	Podina (all season))		Kg	7	150	1,050
V	Tomato (all season)		Kg	11626	80	930,080
W	Dhania (All season)		Kg	593	100	59,300
X	Aloo (All Season)		Kg	19246	50	962,300
Y	Piaz (all season)		Kg	22692	50	1,134,600
2	**Fresh Fruits (A to G)**					**-**
A	Keela (Aug to Apr)	A grade, fresh, shall not be withered shriveled discolored or bruised	Doz.	5130	80	410,400
B	Seeab (Aug to Mar)		Kg	9850	180	1,773,000
C	Kinno/Fruiter/Mitha (Dec to Feb)		Kg	5930	70	415,100
D	Amrood (Nov to Mar)		Kg	884	80	70,720
E	Kharboza/Garma/Sarda (Mar to Jun)		Kg	545	60	32,700
F	Aam (Jun to Aug)		Kg	530	90	47,700
G	Tarbooz (Mar to Jun)		Kg	2000	30	60,000
Total Amount						**7,283,610**
Bid Security						**72,836**

Lot Number 15 (LPG)

Sr. No.	Items	Specification	Unit	Estimated Qty	Estimated Rates	Amount Rs.
1	LPG	OGRA Approved Standard	Kg	35,685	140	4,995,900
Total Amount						**4,995,900**
Bid Security						**49,959**

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 01 (Wheat Products)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Atta	Super Fine, Moisture not more than 14%, Acidity Not more than 0.115%, Gluten (dry weight basis) Not less than 8%	Kg	106630		
2	Maida	Super Fine Quality, Moisture not more than 14%, Acidity Not more than 0.115, Gluten (dry weight basis) Not less than 8%	Kg	6450		
3	Suji	Super Fine Quality, Moisture not more than 12%, Acidity not more than 0.115%, Gluten (dry weight basis) Not less than 7%	Kg	1352		
Total Amount						
Bid Security						**51,806**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 02 Pulses (Daalein)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
Split Pulses (1 to 4)						
1	Daal Chana	Best Quality, Shaould be clean, dry, sound, wholesome, sweet and free from admixture of un whole substances. Foreign matter - Not more than 2% Damaged grains - Not more than 6%, Foreign food grains - Not more than 3%	Kg	1909		
2	Daal Mash		Kg	1909		
3	Daal Moung		Kg	1909		
4	Daal Masoor		Kg	1909		
5	Red & White Bean (Lobia)		Kg	1909		
6	White Chana (Whole)		Kg	3630		
Total Amount						
Bid Security						**19,209**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 03 (Rice)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Rice	Super kernel basmati, should be dry sweet clean whole some and free from poisonous substance Moisture Not more than 13% Foreign matter - Not more than 3% Weevilled grains - Not more than 1.5%, Damage grains - Not more than 0.5%, Broken grains Not more than 4%	Kg	24000		
Total Amount						
Bid Security						**33,600**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 04 Sugar (Cheeni)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Sugar	Super fine, colorless, odourless, Crystalline. Moisture not more than 0.5% by weight Sucrose Not less than 99.5% by weight Extraneous matter Not exceeding 0.1% by weight	Kg	25630		
Total Amount						
Bid Security						**18,454**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 05 (Cooking Oil)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Cooking Oil	Dalda or Equivalent	Ltr	24700		
Total Amount						
Bid Security						**51,870**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 06 Loose Spices (Khulay Masala Jaat)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Imli	A grade quality, fresh, clean wholesome, dry. normal in taste, smell and color	Kg	19		
2	Safaid Till		Kg	28		
3	Meetha Soda		Kg	47		
4	Kishmish		Kg	31		
5	Khopra		Kg	32		
6	Dhania		Kg	76		
7	**Garam Masala (Details A to I)**					**-**
A	Safaid Zeera	Fine quality. Shall have the characteristic colour and aroma. It shall be free from any added coloring matter. Moisture Not more than 10 %	Kg	247		
B	Kali Mirch	Fine quality having the characteristic flavor, pungent taste and free from foreign starch and other extraneous matter, moisture not more than 10 %.	Kg	40		

C	Ilaichi Bari	Fine quality shall be free from added coloring matter, free from alive or added insects. It shall contain moisture not more than 12 %	Kg	32		
D	Ilaichi Choti	Fine quality Shall be free from added coloring matter Moisture-Not more than 12%	Kg	32		
E	Dar Cheeni (Whole)	Fine quality shall not contain any foreign substance and coloring matter/shall be free from insect damaged matter. Moisture - not more than 12%	Kg	24		
F	Long (Whole)	Fine quality, Moisture - not more than 12%	Kg	22		
G	Javatri	Fine quality Shall be sound, free from infestation and added coloring matter. Moisture not more than 7%	Kg	22		
H	Jafal (Whole)	Fine quality, Moisture - Not more the 8%	Kg	22		
I	Bad e Khatai	Fine quality shall not contain any foreign substance and coloring matter shall be free from insect damaged matter.	Kg	22		
Total Amount						
Bid Security						**5,828**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM

(FINANCIAL BID/PROPOSAL)

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

Lot Number 07 (Packed Items)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Custard	Rafhan or Equivalent	300 gm Pkt	3530		
2	Sawayyan	National or Equivalent	150 gm Pkt	9260		
3	Zarda Color	Food Grade, Best Quality	5 gm Pack 25 Pack per Box	32		
4	Match Box	Kite or Equivalent	10 Nos. per Box	12		
5	Sharbat	Rooh e Afza /Jam e Sherin or Equivalent	800 ml	905		
6	Salt Iodized	National or Equivalent	800 gm	6230		
7	Yeast	Fine quality	500 gm Pkt	31		
8	**Packed Masala (A to F)**					**-**
A	Quorma Masala	National, Shan or Equivalent	Pkt (50 gm)	533		
B	Kofta Masala	National,Shan or Equivalent	Pkt (50 gm)	540		
C	Baryani Masala	National, Shan or Equivalent	Pkt (45 gm)	510		
D	Shami Keebab Masala	National, Shan or Equivalent	Pkt (50 gm)	470		
E	Laal Mirch	National, Shan or Equivalent	Kg	790		
F	Haldi	National, Shan or Equivalent	Kg	480		
9	Tea	Lipton,Tapal or Equivalent	Kg	698		

10	Butter	Nurpur, Adam or Equivalent	Kg	1077		
11	Jam / Marmalade	Mitchells, National or Equivalent	440 gm BTL	2837		
12	Biscuit (Tikky Pack)	Peek Freans, LU or Equivalent	Nos.	216124		
Total Amount						
Bid Security						**46,797**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 08 Bakery Items (Bread and Cake)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Bread	Fresh, Good quality	Nos. 700 gm to 725 gm (±) 5 gm approx 22 slices	17026		
2	Cake	Dawn or Equivalent	Nos. 200 gm ± 10 gm 8 slices per pack	1128		
Total Amount						
Bid Security						**14,580**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 09 (Eggs)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Egg (Hen)	Fresh, weight not less than 50 gm	Nos.	268902		
Total Amount						
Bid Security						**29,579**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 10 (Chicken)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Chicken	Without pota, Kalaji, weight not more than 2kg of live / un-slaughtered	Kg	17966		
Total Amount						
Bid Security						**44,915**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 11 Meat (Mutton)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Mutton	Healthy young animal slaughtered in presence of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%	Kg	8206		
Total Amount						
Bid Security						**69,751**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM

(FINANCIAL BID/PROPOSAL)

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

Lot Number 12 Meat (Beef/Veal))

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Boneless Beef	Healthy young animal slaughtered in presence of rep of school. Shall be lean meat, with overlying removed. Fat not more than 5%	Kg	3060		
2	Beef / Veal with Bones		Kg	7203		
Total Amount						
Bid Security						**44,201**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

Lot Number 13 (Fresh Milk)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	Fresh Milk	Shall not contain any added water, permitted food additive, other added substances, traces of antibiotic substance and hormonal residue. Not less than 3.5% of milk fat	Ltr	119660		
Total Amount						
Bid Security						**87,352**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM

(FINANCIAL BID/PROPOSAL)

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

Lot Number 14 Vegetables and Fruits (Sabziaat aur Phall)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	**Fresh Vegetables (A to Y)**					
A	Gajar (Dec to Feb)	Fine Quality, fresh, Shall be clean whole some, sound. Shall not be dried. Shall be without shriveled. Colour of fresh vegetables	Kg	2640		
B	Mooli (Dec to Mar)		Kg	468		
C	Shaljum (Dec to Feb)		Kg	1439		
D	Palak (Nov to Aug)		Kg	609		
E	Arvi (Jun to Nov)		Kg	424		
F	Muttor (Dec to Feb)		Kg	1380		
G	Gobhi (Dec to May)		Kg	983		
H	Bund Gobhi (Dec to May)		Kg	177		
I	Bangon (Mar to Oct)		Kg	187		

J	Kadu (Mar to May) & (Aug to Nov)		Kg	7339		
K	Bhindi (Mar to May)		Kg	775		
L	Teenday (Apr to Sep)		Kg	733		
M	Tori (Apr to Sep)		Kg	200		
N	Kareela (Apr to Aug)		Kg	575		
O	Kheera (Feb to May)		Kg	489		
P	Lemon (all season)		Kg	94		
Q	Tar (May to Sep)		Kg	0		
R	Adhrak (all season)		Kg	978		
S	Lehsan (all season)		Kg	929		
T	Sabaz Mirch (all season)		Kg	1123		
U	Podina (all season))		Kg	7		
V	Tomato (all season)		Kg	11626		
W	Dhania (All season)		Kg	593		
X	Aloo (All Season)		Kg	19246		
Y	Piaz (all season)		Kg	22692		
2	**Fresh Fruits (A to G)**					**-**
A	Keela (Aug to Apr)	A grade, fresh, shall not be withered shriveled discolored or bruised	Doz.	5130		
B	Seeab (Aug to Mar)		Kg	9850		
C	Kinno/Fruiter/Mitha (Dec to Feb)		Kg	5930		
D	Amrood (Nov to Mar)		Kg	884		
E	Kharboza/Garma/Sarda (Mar to Jun)		Kg	545		
F	Aam (Jun to Aug)		Kg	530		
G	Tarbooz (Mar to Jun)		Kg	2000		
Total Amount						
Bid Security						**72,836**

Date: _____

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Signature with Stamp

ANNEX-B

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

BID FORM
(FINANCIAL BID/PROPOSAL)

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

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

Lot Number 15 (LPG)

Sr. No.	Items	Specification	Unit	Estimated Qty	Quoted Rates	Amount Rs.
1	LPG	OGRA Approved Standard	Kg	35685	± %	
Total Amount						
Bid Security						**49,959**

Date: _____

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Signature with Stamp

ANNEX –C

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

BID FORM

(Technical Bid / Proposal)

Lot No. _____

Sr. #	Parameters of Technical Evaluation	Yes / No	Documents at Flag ___	Remarks
1	At least 1 year of verifiable experience in sale / supply of similar items			
2	Registered with market committee or registered as business in similar items			
3	Active Tax Payer status			
4	Verifiable Sale point / office/ business place			
5	Account Maintenance certificate issued by bank			
6	Bank Statement of last 1 x year			

Date: _____

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Signature with Stamp

ANNEX–D

Format of Covering Letter / Undertaking to be submitted with Technical Proposal

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

To: The Principals,
Daanish Schools (Boys & Girls),
Rahim Yar Khan.

Subject: Undertaking – Dietary Items and LPG Tender

Dear Sir / Madam,

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

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

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

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

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

f) I / We understand that you are not bound to accept a lowest or any bid you may receive, not to justify for rejection of any bid and that you will not defray any expenses incurred by us in biding.

g) I / We also declare that any of the Divisions / Departments of the Federal and Provincial Governments has not declared us blacklisted on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in

competing for or in executing the Contract, and are aware of the relevant provisions of the Bid Document.

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

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

j) It is certified and undertaken that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information/ documents.

Date: _____

_____
Signature with Stamp