



TENDER DOCUMENT

For the Procurement of Electric, Sanitary and Carpentry Consumables items

Deadline for submission of tender document is: 11:00 AM October 11, 2022

Tender Opening: 11:30 AM 11th October 2022

Procurement Officer

**Institute of Management Sciences Peshawar Plot No: 1-A E-5 Phase-7 Hayatabad
Peshawar**

Tel: 091-5861024-25/Extension#655

A. TENDER NOTICE

(For the procurement of Electric, Sanitary and Carpentry Consumables items)

The Institute of Management Sciences (IMSciences) is an autonomous body established under the auspices of the Government of the Khyber Pakhtunkhwa. Institute of Management Sciences (IMSciences) is a leading educational institute of the country and has been ranked as one of the best business schools of Pakistan.

Sealed bids are invited from well-established/reputed firms registered with relevant tax authorities Government of Pakistan for the Procurement of Electric, Sanitary and Carpentry Consumables items. Tender documents containing bidding procedure terms & conditions scope of work and items specifications can be downloaded from the KPPRA or Institute's websites.

Sealed bids should be submitted latest by October 11, 2022 at 11:00 A.M along-with earnest money of 2% of total value of the bid amount in the form of Call deposit Receipt in favor of Director, Institute of Management Sciences, Peshawar.

Bids will be opened on the same day at 11:30 A.M in the presence of interested bidders or their authorized representatives if any in the Board Room, Research & Seminar Block of the IMSciences, 1-A Sector E-5 Phase-VII Hayatabad Peshawar.

Clarification/information (if any) may be obtained on any working day during office hours. No query will be entertained at the time of bid opening.

Procurement Officer
Institute of Management Sciences Peshawar
Plot No: 1-A E-5 Phase-7 Hayatabad
Peshawar.
Tel: 091-5861024-25

B. DATA SHEET

1	Bid Inviting Entity and Address	Institute of Management Sciences Peshawar Plot No: 1-A E-5 Phase-7 Hayatabad Peshawar. Tel: 091-5861024-25
2	a. Name of the Work b. Place of Execution	Procurement of Electric, Sanitary and Carpentry Consumables items IMSciences Phase 7 Hayatabad Peshawar.
3	Due Date Time & Place for Collection of Tender Documents	On or before October 11, 2022 during office hours from Procurement Officer, Research and Seminar Block, IMSciences, 1-A, E-5, Phase-7, Hayatabad Peshawar. Tel: 091-5861024-25
4	Due Date Time & Place for Tender Opening	11:30 AM 11 th October 2022 in the Board Room of RSB Building of IMSciences, Phase 7, Hayatabad Peshawar.
5	Contact Person	Procurement Officer, IMSciences, Phase 7, Hayatabad Peshawar. Tel: 091-5861024-25 Extension 655

C. Institute of Management Sciences Peshawar

Check List

Name of the Firm Address(Telephone Fax & E-mail) Profile	
Year of Establishment	
Sales Tax Registration No. (attach documentary evidence)	
National/Income Tax No.	
Banker's Name & Contact Details	
Earnest Money @ 2% as Bank Pay Order/Draft	Yes_____ No._____
Relevant experience and past performance	
Income tax return supported by Bank Statement.	
Affidavit(that the firm has not been blacklisted by private Govt. Semi Govt. and Autonomous Body)	
Contact Person Name & Designation_____	_____ Authorized Signature & Stamp

D. INTRODUCTION

The Institute of Management Sciences (IMSciences) is an autonomous body established under the auspices of the Government of the Khyber Pakhtunkhwa. IMSciences is working towards promotion of management and IT education.

IMSciences is planning for the Procurement of Electric, Sanitary and Carpentry Consumables items. Details about these items are mentioned in **Annexure-II**.

E. INSTRUCTIONS TO THE BIDDERS

1. Mandatory Documents required for Qualification.

The firms are required to submit the following mandatory documents with their bidding proposal:

1. Valid registration documents with Taxation Authorities i.e. NTN/FTN/STRN etc.
2. Registration with Khyber Pakhtunkhwa Revenue Authority.
3. Proof of legal status of the company/firm.
4. Affidavit on judicial stamp paper & duly attested by the Oath Commissioner to the effect that the:
 - a) Firm/Vender has neither been blacklisted by any agency nor is involved in any subversive activities.
 - b) Firm/Vender is/was not involved in any litigation/arbitration and that no work as rescinded in the past.
5. Latest tax return statement along with Bank Statement.

3. Other Terms & Conditions

- Professional tax Certificate. In case the firm/bidder fails to provide professional tax certificate, the due amount would be deducted from his/her bill.
- All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so, the procuring entity while comparing the offers will add the applicable taxes to the total quoted amount for each item.
- The request for quotation is non-transferable.
- Each supplier can only submit one offer / quote.
- The quotation must carry the authorized signatures of the representative of the supplier.
- Institute has the right to accept or reject any or all offers without assigning any reason thereof.
- Vendor has to provide all the items within 30 days otherwise penalty will be imposed and penalty @ 0.1% per day for each day of the delay up to a maximum of 10% of the contract price.
- Payment would be made after completion of delivery of the items.
- All due taxes would be deducted from payments as per applicable Govt. rules.
- Stamp duty @ 1% of the value of bid would be deducted from the vendor.
- All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so the procuring entity while comparing the offers will add the applicable taxes to the total quoted amount for each item.

- The procuring entity may ask for a performance bank guarantee at 10% of the total contract value. This bank guarantee should be from a scheduled bank in Pakistan.
- The procuring entity may offer for re-bidding in case the proposal does not satisfy its professional requirements.
- Before the final delivery sample of items would be submitted by the vendor and accordingly approved by the administration.
- The procuring entity may reject one or all such proposals which are vague (In terms of financial proposal) or does not adhere to these instructions.
- The proposal/bidder shall submit audited financial statements for the last three years and account balance statement for the current ongoing years.
- The proposals should be in accordance with enclosed specifications and technical design.
- Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government will be blacklisted and debarred.
- The bidder/ proponent must submit the proposals in sealed envelopes and as per specified procurement method (single-stage single Envelop/Post qualification).
- Bidders are allowed to apply sectionwise.

F. METHOD OF PROCUREMENT

Bidding will be conducted through “**Open Competitive Bidding**” process specified in Rules of the Khyber Pakhtunkhwa Public Procurement Goods Works and Services Rules. Bidding is open to all eligible bidders as defined in the KPPRA Procurement Rules 2014 that meet the minimum qualification criteria and required documents. It will be a “Single Stage - Single Envelop” procedure.

a. Response time:

The sealed bids duly marked as “Bid/Proposal for Procurement of Electric, Sanitary and Carpentry Consumables items for IMSciences” must reach the office of the Procurement Officer IMSciences at plot #1-A E-5, Phase7, Hayatabad Peshawar on or before 11:00 A.M on October 11, 2022.

b. Opening of bids:

Bids received shall be opened on October 11, 2022 at 11:30 AM in the Basement Board Room Research & Seminar Block of the Institute. All bids shall be opened publicly in the presence of the interested bidders or their authorized representatives.

c. Bid Price

Bid prices quoted should be inclusive of all taxes and stamp duties.
The prices quoted shall be binding on the tender for a period 60 days.

d. Evaluation of bids:

All bids should comply with the eligibility criteria and other terms and conditions mentioned herein above.

e. Rejection of bids:

- All bids submitted after the time prescribed shall be rejected and returned.
- Failure in submission of the above mandatory documents will result in rejection of bid/proposal.
- Any bid received without earnest money shall be rejected.
- IMSciences reserves the right to reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

f. Award of Tender:

Tender would be awarded on the basis of lowest quoted bid(s).

g. Earnest Money

Earnest money at the rate of 2% of the quoted bid may also be submitted with the bid/proposal in form of Call Deposit Receipt (CDR) in favour Director, Institute of Management Sciences Peshawar.

G. PLACE AND TIME OF DELIVERY

The Supplier/Vendor/bidder shall as may be required by the Procuring entity either deliver free at, places detailed in the said Schedule, the list and Quantities of the goods detailed herein and the goods shall be delivered out not later than the dates specified.

(i) Delivery Schedule

S/No	Item/Deliverable	Date of Delivery	Place of Delivery	Verification	Acceptance
1	Electric Items.	Within 30 days after issuance of the Work Order	IMSciences	Inspection Team	Inspection Team
2	Sanitary Items.				
3	Carpentry Items.				
4	Tools				

H. VARIATIONS / REPEAT ORDERS

The Procuring entity may during the execution of the Contract by notice in writing may direct the supplier to alter amend omit add to or otherwise vary any part of the Schedule in agreement with the Service Provider and the Service Provider shall carry out such variations and be bound by the same conditions. Provided that repeat orders are within a period of six months and that it does not exceed fifteen percent of the original contract value as per KPP Rules 2014.

I. INSPECTION of Goods on Delivery (whole applicable)

The goods shall be inspected by the inspecting team of the Procuring entity for quality/quantity etc at the agreed location/warehouse of the Procuring entity before the goods are provided/supplied at their final destination.

Inspection of goods shall be conducted without prejudice to the buyer's right to lodge quantity and quality claims. In case the goods are not found in conformity with the contracted quality/specifications, procuring entity shall have the right to lodge claims within 30 days from the date of inspection of the goods.

In case of dispute by the supplier, joint re-inspection of the supplied material shall be carried out, at the cost of the supplier, in presence his or his authorized representative either at a laboratory designated by the procuring entity or by a neutral independent entity as jointly agreed.

J. PACKAGING

Material/works/service should be packed suitably in appropriate wooden/metallic boxes/containers/pallets in such a manner that the goods are not lost or damaged in handling/transportation and the packing should be suitable enough to reach at the stores of procuring entity safely.

Each pack or container should clearly indicate the following information:

- Purchase Order Number and date.
- Name of Product/Deliverable.
- Quantity
- Gross and net weights
- Name of Manufacturers/service providers

Manufacturer's instructions regarding the maximum storage life of the product and the storage conditions must be followed.

Material/works/service should be delivered at the stores of procuring entity in original packing of the manufacturer.

Where applicable manuals containing instructions of the manufacturer about the application (in use) of the item should be provided in English. If required by Procuring entity technical experts should be sent by the manufacturer for application of the item at site.

K. PAYMENT CLAUSE

Payment shall be made on production of the following documents: -

- a. The Supplier/Vendor submits manually signed invoice in triplicate certifying that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No.____, Material Receiving Report No.____, and Acceptance Note No.____, with date, price/rate of each item.
- b. Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring entity in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
- c. Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable).
- d. Valid Income Tax Exemption Certificate (otherwise Income Tax at current applicable rates shall be deducted from the invoice). (Where applicable)
- e. National Tax Number.
- f. Sales Tax Registration Number.
- g. Certificate in original issued by any one of the Independent Inception (where applicable).
- h. Bank Account Number and Branch.
- i. Recovery of all applicable taxes at source should be made as per rules
- j. Certificate from procuring entity stating Goods as per standard / professional requirement (format given below)

DETAIL OF STANDARDS (if applicable)

S. #	Meets best quality standards (5)	Meets acceptable quality standards (4)	Meets un acceptable quality standards (3)	Does not meet acceptable quality standards (2)
1.				
2.				
3.				
4.				

Delivery / Deliverable accepted since it meets acceptable / best quality standards (5/4)
(Assessment /Evaluation Officers) Name and Designation

L. OBLIGATIONS AND OPTIONS IN CASE OF NON-FULFILMENT OF CONTRACTUAL OBLIGATIONS BY THE SUPPLIER

The supplier shall perform services in accordance with recognized standards, applicable laws and regulations.

The suppliers shall appoint a focal person who shall coordinate with procuring entity at all times during the execution of the project (representing consultant firm /organization). The Project Coordinator shall have the qualifications as may be agreed between the client and the consultant. The supplier shall carry out the services with due diligence and efficiency and in conformity with sound practices. The supplier shall act at all times so as to protect the interests of the Client and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the Client such information relating to the Services as the Client may from time to time reasonably request.

Except with the prior written approval of the Client, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services without prior consent of the service providers. The supplier agrees that no proprietary and confidential information received by the supplier from the Client shall be disclosed to a third party unless the supplier receives a written permission from the Client to do so. Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement:- Recover from the supplier as stipulated in the relevant purchase order/contract agreement, equivalent to 0.067% per day (2% per month) of the total value of contract in case of failure to deliver as per agreed timelines, provided that the total penalty shall not be imposed beyond maximum of 10% of the total contract value. Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement; Cancel the Purchase Order/contract agreement at supplier’s risk and cost. In such case, Procuring entity reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier; or Recover any consequential

losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

M. DISPUTES AND CONTROVERSIES/DISPUTE RESOLUTION

Procuring Entity shall constitute a Committee consisting of odd number of persons with proper powers and authorizations to redress complaints of bidders that may arise prior to issuance of Purchase Order/contract agreement in accordance with the KPPRA Rules 2014. If a bidder is not satisfied with the decision of the Committee he may take recourse to the KP PRA. The mere fact of lodging a complaint shall not warrant suspension of procurement process. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties shall be finally settled by PRA whose decision will final and binding on both the parties.

N. INDEMNITY

The supplier shall at all times indemnify the procuring entity against the claims which may be made in respect of the goods for infringement of any right protected by patent registration of design or trade mark and shall take all risks of accident of damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfillment of the contract; provided always that in event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the procuring entity it shall notify the supplier of the same and the supplier shall be at liberty at his own expense to conduct negotiations for settlements of any litigation that may arise there from.

O. SUB-LETTING CONTRACT

The supplier shall not sub-let or assign this Contract or any part thereof without the written permission of the procuring entity. In the event of the Service provider subletting or assigning this Contract or any part thereof without such permission the procuring entity shall be entitled cancel the Contract and to purchase the goods elsewhere on the supplier account and risk and the supplier shall be liable for any loss or damage which the procuring entity may sustain in consequence of arising out of such purchase.

P. BRIBES COMMISSION ETC.

Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Contractor or his partner, agent or servant, or any one on his or their behalf to any officer servant, representative or agent of the procuring entity or any person on its behalf in relation to the obtaining or to the execution of this or any other contract with the procuring entity, shall in addition to any criminal liability which he may incur, subject the contractor to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases cancellation under clause 8 hereof; and the procuring entity shall be entitled to deduct the amounts so payable from any moneys, otherwise due to the supplier under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the procuring entity in such manner as it shall think fit and sufficient, and its decision shall be final and conclusive.

Q. TERMINATION End of Services

The Agreement shall terminate when, pursuant to the provisions hereof, the Services have been completed and full and final payment has been made.

Termination by the Client

The Client may, by a written notice of thirty (30) days to the supplier, terminate this Agreement. All accounts between the Client and the Service provider shall be settled not later than sixty (60) days of the date of such termination.

Termination by the Supplier

The supplier may suspend the Agreement by a written notice of thirty (30) days only if the supplier does not receive payments due under this Agreement within thirty (30) days of submission of its invoice. If the payment is still not made to the supplier after thirty (30) days of notice of suspension, the Supplier/Vendor may terminate this Agreement in whole or in part by giving fifteen (15) days advance notice of intent to terminate. If the Agreement is terminated by the supplier under such circumstances, the Procuring entity shall pay, within a period of thirty (30) days of the date of such notice of intent to terminate referred above, all payments due to the supplier.

R. FORCE MAJEURE

The term "Force Majeure" as employed herein shall mean acts of God strikes lockout or other industrial disturbances acts of public enemy wars blockades insurrection riots epidemics landslides earthquakes storms lightning floods washouts civil disturbances explosions and any other similar events not within the control of either Party and which by the exercise of due diligence neither Party is able to overcome. If either Party is temporarily unable by reason of Force Majeure to meet any of its obligations under the Agreement and if such Party gives to the other Party written notice of the event within fifteen (15) days after its occurrence such obligations of the Party as it is unable to perform by reason of the event shall be suspended for as long as the inability continues. Neither Party shall be liable to the other Party for loss or damage sustained by such other Party arising from any event referred to as Force Majeure or delays arising from such event. Force Majeure shall not include insufficiency of funds or failure to make any payment required under the Agreement.

S. APPLICABLE LAWS

This Agreement shall, in all respects, be read and construed and shall operate in conformity with the KPPRA Act 2012 and KPP Rules 2014.

T. CONTRACT AMENDMENT

No variation in or modifications to the terms of the Agreement shall be made, except by a written amendment signed by the Parties hereto.

U. NOTICES

Any notice given by any of the Parties hereto shall be sufficient only if in writing and delivered in person or through registered mail as follows:

To: The Client

To: The Supplier

Or to such other address as either of these Parties shall designate by notice given as required herein. Notices shall be effective when delivered.

V. AFFADAVIT/CERTIFICATE

(To be filled and signed by the bidder on Stamped Paper of Rs. 100/-)

We undertake that our Firm M/S _____ is never black listed by any Government Department/Agency/Private Organization in any part of Khyber Pakhtunkhwa/Pakistan and that currently our firm/company is not in litigation with any other authority or organization in this capacity.

We hereby confirm to have read carefully complete descriptions of the items and all terms & conditions in the bidding documents. We agree to abide by all these terms conditions stipulations obligations and instructions in the bidding/tender document.

In case of any dispute decision of the Procurement Committee of IMSciences Peshawar would be final and I/we undertake to accept any or all decisions of the committee with respect to acceptance and rejection of our bid in part or in whole and that such a decision shall not be appealable in any court of law at any time and at any stage.

I/we solemnly affirm and declare that contents of this undertaking are true to the best of my information knowledge and belief.

Signature : _____

Name : _____

Designation : _____

Company : _____

Company Seal: _____

Dated : _____

Institute of Management Sciences, Peshawar

Detail of Items

Section 1: Electric Consumable items

S/No	Description	Specification	Quantity
1	LED Tube Lights	Branded Philips, Osaka, Brightoo, 2 Feet 18 watt	100 Nos
2	LED Tube Lights	Branded Philips, Osaka, Brightoo, 4 Feet 18 watt.	200 Nos
3	LED Lights patty	Size 4 Feet Philips, Osaka,	150 Nos
4	Cable 3/0.029	Role length 90 meter Pakistan, Fast, Allied cable	8 Role
5	Cable 7/0.029	Role length 90 meter Pakistan, Fast, Allied cable	6 Role
6	Cable 110/0.076	Role length 90 meter Pakistan, Fast, Allied cable	1 Role
7	Cable 7/0.052	Role length 90 meter Pakistan, Fast, Allied cable	1 Role
8	Cable 40/0.076	Role length 90 meter Pakistan, Fast, Allied cable	3 Role
9	SMD Flood Lights	Philips, Orient, Brightoo 150 watt	10 Nos
10	Piano switch	Brand Hera single and two way 25 amp	300 Nos
11	Exhaust Fan Plastic	Brand Pak fan or GFC Plastic Made 12"	10 Nos
12	Exhaust Fan round	Brand Pak fan or GFC plastic Made, 8"	10 Nos
13	Extension Board	Brand china Best quality 16 amp PVC	40 Nos
14	Solution tap	Local made best quality NETO or OSAKA,	10 Dozen
15	Duct putty	Best Quality size; 16/25 Original Adamjee Dura Duct	50 Nos
16	Duct putty	Best Quality size: 16/38 Original Adamjee Dura Duct	50 Nos
17	Fan Dimmer	Best quality local made Hera	100 Nos
18	Fan Capacitor	Best quality 3.5 uf, Fuji or equivalent	100 Nos

19	2 Pin Shoo	Made best quality shoo bush or equivalent	50 Nos
20	Steel nails	Size 1" Best quality made	5 packets
21	Steel nails	Size 2" Best quality made	5 Packets
22	Steel nails	Size 2.5" Best quality made	5 packets
23	Screw pitch	Size 2" Best quality made	5 packets
24	LED flood lights	Outdoor pole mounted, Philips, Brightoo 50 watt	10 Nos
25	Back box	For Single Light Plug, Local made Best Quality made	50 Nos
26	Back Box	For Single Pole Breaker, Local made Best Quality made	20 Nos
27	Thimble 16mm	Material, Copper made Size. 16mm Suitable for Wire Slings.	50 Nos
28	Thimble 16mm	Material, Copper made Size. 25mm Suitable for Wire Slings.	50 Nos
29	Thimble 16mm	Material, Copper made Size. 35mm Suitable for Wire Slings.	50 Nos
30	Thimble 16mm	Material, Copper made, Size 50mm, Suitable for Wire Slings.	50 Nos
31	Thimble 16mm	Material, Copper made, Size. 70mm, Suitable for Wire Slings.	50 Nos
32	Thimble 16mm	Material, Copper made, Size. 95mm, Suitable for Wire Slings.	50 Nos
33	Thimble 16mm	Material, Copper made, Size. 120mm, Suitable for Wire Slings.	50 Nos
34	SMD Ceiling light	Surface mounted, Brand Philips or Brightoo 18watt size round body	180 Nos
35	Fan Capacitor	Best quality 4uf, Fuji	20 Nos
36	Spot Light	Best quality made, Power, 24 watt	10 Nos
37	Circuit Breaker	Single phase 32Amp, Legrand, Hager, Terasaki	10 Nos
38	Cassette fan	Brand GFC or Pak fan size 24"x24"	20 Nos
39	Power plug	40 Amp, pearl, Hera, AKAI	25 Nos
40	Single Light plug	Branded pearl, Akai , 15Amp	100 Nos

Section 2: Sanitary Consumable items

S/No	Description	Specification	Quantity
1	Rubber Connection Pipe	Size 3 Feet	150 Nos
2	CP nipple	Size 1 ½" Faisal	2 Dozen
3	Ball Cock	Size ½" China or Eqv	4 Dozen
4	Ball Cock	Size ½" Golden	4 Dozen
5	Side push	Local made best quality	5 Dozen
6	Pilot Light (Baty)	Local made best quality	5 Dozen
7	Pilot Pipe	Local copper made best quality	5 Dozen
8	Thermocouple wire	Spain made best quality	100 Nos
9	Thermostat Button	Local made best quality	2 Dozen
10	Thermostat	Local made best quality	3 Nos
11	Rubber Connection Pipe	Size 4 1/2 Feet, Color white	50 Nos
12	Teflon Tap	Iran made, Grade L, Size 0.075mm x 19mm x 10 meter, best quality	20 Dozen
13	Thread	Local best quality	10 Packet
14	Cartridge	Foam made 20inch	10 Dozen
15	Cartridge	Foam made 10inch	10 Dozen
16	Cartridge Warshal	10 inch	20 Dozen
17	Rowel Plug	Size 12 no	20 packet
18	Basin Mixer	Faisal, Master, Sonix	12 Nos
19	Connection Pipe for Basin mixer	Faisal, Master, Sonix	20 Pairs
20	Floor Waste Plastic	Plastic material	1 Dozen
21	Floor Waste Steel	Local best quality made	2 Dozen
22	Hockey Pipe	Flexible Pipe, Local best quality made	3 Dozen
23	Saipan nib	Fort made	12 Nos
24	Bal wall	Size ½" Faisal best quality	2 Dozen
25	Seat Core	IFO	2 Dozen
26	Waste Pipe	PVC made best quality made	2 Dozen
27	Icl Bracket	Local made best quality	12 Nos
28	Muslim Shower	Complete Faisal, Polo, Master	24 Nos
29	Muslim Shower Hand	Faisal, Polo, Master	100 Nos
30	Faisal Spindle	Faisal original made or Eqv	250 Nos
31	Master Spindle	Master original made or Eqv	250 Nos
32	Head PVC	Faisal Best quality Local made	100 Nos
33	Master Head	Master best quality made	100 Nos
34	Tee Cock Warshal	Best Quality made	200 Nos
35	Connection Pipe Warshal	Best quality Local made	200 Nos

36	Filter Glass	Size 10" Best quality Local made	15 Nos
37	Plush Tank (side push)	Master, Dawn, Faisal	10 Nos
38	Nipple	Size 1" Best quality made	2 Dozen
39	Nipple	Size 3/4" Best Quality made	2 Dozen
40	Nipple	Size 1/2" Best Quality made	2 Dozen
41	Back Wall	Size 2" Best Quality made	02 Nos
42	Nozzle	Size 2" Best Quality made	02 Nos
43	Golden Warshal	Best Quality made	2 Dozen
44	Ifo Warshal	Best Quality made	2 Dozen
45	ICL Warshal	Best Quality made	2 Dozen
46	Filter Elbow	Size 3/4" Plastic Best Quality	1 Dozen
47	Elbow 45	PVC made Size 4" Best Quality	06 Nos
48	End Cap	PVC made Size 3" Best Quality made	04 Nos
49	Elbow	PVC made Size 3" Best Quality	04 Nos
50	Elbow 45	PVC made Size 3" Best Quality	04 Nos
51	Polite Batty	Complete Set Best quality made	24 Set
52	PPR Socket	Size 25mm Best quality made	2 Dozen
53	PPR Pipe	Size 25mm, Brand, Turk Plast, Popular Best quality made	40 M
54	PPR Pipe	Size 32mm, Brand, Turk Plast, Popular Best quality made	20 M
55	Basin Mixer (Nut Bolt)	Faisal, Master, Sonix	2 Dozen
56	Wash Basin waste coupling	Steel made Faisal,	2 Dozen

Section 3: Carpentry Consumable items

S/No	Description	Specification	Qty
1	Saw Blade	For wood Cutter, Size 7" dia, 60 teeth	2 Nos
2	MDF Laminated Sheet	Branded ZRK Company pressed sheet Size 8'x4'x1/4"	4 Nos
3	MDF Sheet	Branded ZRK Size 8'x4'x3/4"	6 Nos
4	Chipboard sheets	Branded ZRK Size 8'x4'x3/4"	6 Nos
5	Glass 5mm	Branded Ghani or equivalent	180 Sft
6	Rubber for Aluminium window glass	Best Quality	4 Bundles
7	Glass Cutter	For 8mm	1 Nos
8	Door Closer	Branded Khas	25 Nos
9	File (Swan)	Best Quality	3 Nos
10	Magic	Each bottle 0.5 kg, Best Quality	3 Sets
11	Sand Paper	For grinding of Glass 80 No	10 Nos
12	Aluminium Sliding Window bearing	Steel made	20 Nos

13	Glue	Branded ICI	5 Kg
14	Blinds Bracket machine round	Best Quality	10 Set
15	Silicone tube	Best Quality	20 Nos
16	Wheel	For revolving chair best quality black, Each set 06 Nos wheels	10 Set
17	Screw	Adam Jee Steel, Size 1.5", 8 No	18 Packets
18	Steel nails	Steel nails, Taiwan, Size 1.25"	2 Packets
19	Steel nails	Steel nails, Taiwan, Size 1.5"	2 Packets
20	Steel nails	Steel nails, Taiwan, Size 1"	2 Packets
21	Screw	Adam Jee, Size 4", 10 No	3 Packets
22	Screw	Adam Jee, Size 3", 10 No	3 Packets
23	Screw	Adam Jee, Size 2", 10 No	3 Packets
24	Screw	Adam Jee, Size 1", 5 No	6 Packets
25	Hard Plastic handle	For revolving chair best quality black, As per sample	10 Set
26	Push back Mechanism	For revolving chair best quality black, As per Sample	25 Nos
27	Kunda Chapka	For wardrobe, Steel Best quality Size 3"	40 Nos
28	Hydraulic Cylinder	Hydraulic/Gas spring Cylinder for revolving chair size 230 mm Made in Taiwan as per sample	20 Nos
29	Frost Paper	White, Size 4'x100'	1 Each
30	Daraz Chanel	Best Quality Size 12"	10 Set
31	Daraz Lock	Branded YPN	30 Nos
32	Blade	For Hand Planner Size 1.75"	01 Nos

Section 4: List of Tools

S/No	Description	Specification	Quantity
1	Screw wrench	Size 12 Inch, Heavy Duty Best quality made	1 Nos

2	Claw Hammer	Weight 500 Gram, Heavy Duty Best quality made	1 Nos
3	Chisel	Size 1 foot Heavy Duty Best quality made	2 Nos
4	AC Cleaning Cover kit	Local made best quality	1 Nos
5	Screw driver Flat	Size 10" Heavy Duty Best quality made	2 Nos
6	Screw driver Plus	Size 10" Heavy Duty Best quality made	2 Nos
7	Plier	Heavy Duty Best quality made	2 Nos
8	Long Nos Plier	Heavy Duty Best quality made	1 Nos
9	Cutting Plier	Heavy Duty Best quality made	1 Nos
10	Claw Hammer (For Electric work)	Size 1 foot China Made Best quality made	1 Nos
11	Cable Tester	Local Made Best quality made, Each Packets 20 PCS	1 Packet
12	L key set	Local Made Best quality made	1 Nos
13	Hack Saw with frame	Local made Best quality	1 Nos
14	Jet Washer	High Pressure gun, Dimensions (L x W x H) (mm) 176 x 280 x 443, Supply voltage (V/Hz) 220 - 240 / 50 - 60, Pressure (bar/MPa) max. 110 / max. 11, Flow rate (l/h) max. 360, Karcher K2 or equivalent	1 Nos

FINANCIAL PROPOSAL

Name of the firm: - _____

Section 1: Electric Consumable items

S/No	Description	Unit	Quantity	Rate	Taxes	Total Amount
1	LED Tube Lights	Nos	100			
2	LED Tube Lights	Nos	200			
3	LED Lights patty	Nos	150			
4	Cable 3/0.029	Role	8			
5	Cable 7/0.029	Role	6			
6	Cable 110/0.076	Role	1			
7	Cable 7/0.052	Role	1			
8	Cable 40/0.076	Role	3			
9	SMD Flood Lights	Nos	10			
10	Piano switch	Nos	300			
11	Exhaust Fan Plastic	Nos	10			
12	Exhaust Fan round	Nos	10			
13	Extension Board	Nos	40			
14	Solution tap	Dozen	10			
15	Duct putty	Nos	50			
16	Duct putty	Nos	50			
17	Fan Dimmer	Nos	100			
18	Fan Capacitor	Nos	100			
19	2 Pin Shoo	Nos	50			

20	Steel nails	Packet	5			
21	Steel nails	Packet	5			
22	Steel nails	Packet	5			
23	Screw pitch	Packet	5			
24	LED flood lights	Nos	10			
25	Back box	Nos	50			
26	Back Box	Nos	20			
27	Thimble 16mm	Nos	50			
28	Thimble 16mm	Nos	50			
29	Thimble 16mm	Nos	50			
30	Thimble 16mm	Nos	50			
31	Thimble 16mm	Nos	50			
32	Thimble 16mm	Nos	50			
33	Thimble 16mm	Nos	50			
34	SMD Ceiling light	Nos	180			
35	Fan Capacitor	Nos	20			
36	Spot Light	Nos	10			
37	Circuit Breaker	Nos	10			
38	Cassette fan	Nos	20			
39	Power plug	Nos	25			
40	Single Light plug	Nos	100			
	Total Amount					

Section 2: Sanitary Consumable items

S/No	Description	Unit	Quantity	Rate	Taxes	Total Amount
1	Rubber Connection Pipe	Nos	150			
2	CP nipple	Dozen	2			
3	Ball Cock	Dozen	4			
4	Ball Cock	Dozen	4			
5	Side push	Dozen	5			
6	Pilot Light (Batty)	Dozen	5			
7	Pilot Pipe	Dozen	5			
8	Thermocouple wire	Nos	100			
9	Thermostat Button	Dozen	2			
10	Thermostat	Nos	3			
11	Rubber Connection Pipe	Nos	50			
12	Teflon Tap	Dozen	20			
13	Thread	Packet	10			
14	Cartridge	Dozen	10			
15	Cartridge	Dozen	10			
16	Cartridge Warshal	Dozen	20			
17	Rowel Plug	packet	20			
18	Basin Mixer	Nos	12			
19	Connection Pipe for Basin mixer	Pairs	20			
20	Floor Waste Plastic	Dozen	1			
21	Floor Waste Steel	Dozen	2			
22	Hockey Pipe	Dozen	3			
23	Saipan nib	Nos	12			
24	Bal wall	Dozen	2			
25	Seat Core	Dozen	2			
26	Waste Pipe	Dozen	2			
27	ICI Bracket	Nos	12			
28	Muslim Shower	Nos	24			
29	Muslim Shower Hand	Nos	100			
30	Faisal Spindle	Nos	250			
31	Master Spindle	Nos	250			
32	Head PVC	Nos	100			
33	Master Head	Nos	100			
34	T Cock Warshal	Nos	200			
35	Connection Pipe Warshal	Nos	200			

36	Filter Glass	Nos	15			
37	Plush Tank side push	Nos	10			
38	Nipple	Dozen	2			
39	Nipple	Dozen	2			
40	Nipple	Dozen	2			
41	Back Wall	Nos	2			
42	Nozzle	Nos	2			
43	Golden Warshal	Dozen	2			
44	IFO Warshal	Dozen	2			
45	ICL Warshal	Dozen	2			
46	Filter Elbow	Dozen	1			
47	Elbow 45	Nos	6			
48	End Cap	Nos	4			
49	Elbow	Nos	4			
50	Elbow 45	Nos	4			
51	Polite Batty	Set	24			
52	PPR Socket	Dozen	2			
53	PPR Pipe	M	40			
54	PPR Pipe	M	20			
55	Basin Mixer Nut Bolt	Dozen	2			
56	Wash Basin waste coupling	Dozen	2			
	Total Amount					

Section 3: Carpentry Consumable items

S/No	Description	Unit	Qty	Rate	Taxes	Total Amount
1	Saw Blade	Nos	2			
2	MDF Laminated Sheet	Nos	4			
3	MDF Sheet	Nos	6			
4	Chipboard sheets	Nos	6			
5	Glass 5mm	Sft	180			
6	Rubber for Aluminium window glass	Bundles	4			
7	Glass Cutter	Nos	1			
8	Door Closer	Nos	25			

9	File (Swan)	Nos	3				
10	Magic	Sets	3				
11	Sand Paper	Nos	10				
12	Aluminium Sliding Window bearing	Nos	20				
13	Glue	Kg	5				
14	Blinds Bracket machine round	Set	10				
15	Silicone tube	Nos	20				
16	Wheel	Set	10				
17	Screw	Packets	18				
18	Steel nails	Packets	2				
19	Steel nails	Packets	2				
20	Steel nails	Packets	2				
21	Screw	Packets	3				
22	Screw	Packets	3				
23	Screw	Packets	3				
24	Screw	Packets	6				
25	Hard Plastic handle	Set	10				
26	Push back Mechanism	Nos	25				
27	Kunda Chapka	Nos	40				
28	Hydraulic Cylinder	Nos	20				
29	Frost Paper	Each	1				
30	Daraz Chanel	Set	10				
31	Daraz Lock	Nos	30				
32	Blade	Nos	1				
	Total Amount						

Section 4: List of Tools

S/No	Description	Unit	Quantity	Rate	Taxes	Total Amount
1	Screw wrench	Nos	1			
2	Claw Hammer	Nos	1			
3	Chisel	Nos	2			
4	AC Cleaning Cover kit	Nos	1			
5	Screw driver Flat	Nos	2			
6	Screw driver Plus	Nos	2			
7	Plier	Nos	2			
8	Long Nos Plier	Nos	1			
9	Cutting Plier	Nos	1			
10	Claw Hammer (For Electric work)	Nos	1			
11	Cable Tester	Packet	1			
12	L key set	Nos	1			
13	Hack Saw with frame	Nos	1			
14	Jet Washer	Nos	1			
	Total Amount					

Name & Designation**Authorized Signature & Stamp**