



**VOCATIONAL TRAINING INSTITUTE BHAKKAR**  
*Government of the Punjab*

# PVTC



## TENDER DOCUMENTS

**For Miscellaneous Lab Material consumable Items for Dress Making, Embroidery, Beautician, Computer and Electrical Trades VTI Bhakkar and Satellite VTI Darya Khan.**

**(Framework Contract)**

Price Rs. 1000/-

Signature & stamp of bidder



# **VOCATIONAL TRAINING INSTITUTE BHAKKAR**

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### **TERMS & CONDITIONS**

#### **1. General:**

- 1.1 Any offer not received as per terms & conditions of the tender enquiry is liable to be ignored. No offer shall be considered if:
  - ◆ Received without earnest money 2% (10560) of total tender estimated value (See clause 6.1 of tender document)
  - ◆ It is received after the time and date fixed for its receipt.
  - ◆ NOT signed and stamped by authorized person on each page of tender document
  - ◆ The offer is ambiguous
  - ◆ The offer is received by fax or e-mail
  - ◆ The offer is from a black listed firm.
  - ◆ Offer received with shorter validity than required.
  - ◆ The offer is for store not conforming to specifications indicated in the tender enquiry.
  - ◆ Any conditional offer
- 1.2 Offered rates (in Pak Rupees) will remain valid for the period up to **June 30, 2021** from the date of opening the tender. No change in price will be made in case of Pak rupees variation against US\$.

Tender for purchase of **Misc. Lab Material consumable for Dress Making, Embroidery, Beautician, Computer and Electrical Trades (VTI Bhakkar and its attached sub campus)**
- 1.3 The envelop must be properly sealed.
- 1.4 The Competent Authority (purchaser) reserves the right to issue order in full / partial quantity.
- 1.5 The earnest money / bid money shall be forfeited if:
  - a. The acceptance of tender is not received within ten days of issuance of purchase Order.
  - b. The offer is withdrawn, amended or revised within tender validity period.
- 1.6 The bidder should indicate their National Income Tax No. / Sales Tax No. and circle of Income Tax Department.
- 1.7 The contractor will be responsible for the free replacement of stores if the same is found to be substandard and or at variance with the specifications given in the purchase order within one week. Store offered of specifications superior to the one specified in the tender enquiry at the said cost may be accepted subject to approval of competent authority.
- 1.8 Store should be brand new and in original manufacturers packing.
- 1.9 Offered rates will be on basis of free delivery to VTI Bhakkar and shall include all taxes and will be subject to inspection and approval by Principal & Relevant Trade Instructor of VTI.
- 1.10 Quantity of any item can be increased or decreased by the purchaser.

**Signature & stamp of bidder**



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- 1.11 Whole or part of tender can be cancelled by the Competent Authority as per PPRA Rules 2014.
- 1.12 Purchase order will be issued by the VTI Bhakkar within 15 days of signing of the agreement with successful bidder.
- 1.13 Successful bidder will also provide a certificate from original manufacturer for items are manufactured by them.
- 1.14 Copies of Income Tax and Sales Tax registration will have to be furnished by the firm along with the tenders.
- 1.15 The Competent Authority reserves the right to reject / ignore / scrap / cancel / change of quantity of tender.
- 1.16 Earnest money of unsuccessful bidders will be refunded on finalization of tender.

#### **2. Delivery Period:**

Delivery period is 20 days from the date of issuance of purchase order.

#### **3. Extension of Delivery period:**

In special circumstances, request for extension of delivery period may be considered by approving authority on the written request of the firm /supplier before the target date of supply.

#### **4. Cancellation / Penalty of Delay:**

- 4.1 If the acceptance of the tender issued during the validity period of the tender is not received from the tenderer, the earnest money will be forfeited.
- 4.2 In case the offer is withdrawn, amended or revised during the validity period of the tender, the earnest money shall be forfeited.
- 4.3 In case bidder fails to execute the contract in accordance with the terms & conditions laid down in the Tender, the Performance Security will be en-cashed and the store will be purchased at his risk and cost.
- 4.4 In case of delayed supply / non supply/partial supply, the purchaser may cancel the supply order or impose appropriate penalty. The penalty will be up to @1% per week with maximum 10% of Contract price.

#### **5. Payment to the Contractors:**

- 5.1 Payment will be made through crossed cheque to the supplier against invoice after 100% completion of delivery, commissioning & satisfactory performance against the purchase order from Vocational Training Institute Bhakkar within 30 days after issuance of satisfactory report by the VTI Bhakkar.
- 5.2 Payment against partial supply will not be made.

#### **6. Earnest Money:**

- 6.1 Earnest money up to 2% of total estimated price of tender (Rs.528,000/-) or Rs.10, 560/- will have to be deposited along with financial bid. It should be in the form of Pay Order/Demand Draft in the favor of Vocational Training Institute, Bhakkar.
- 6.2 Earnest money shall be refunded to tenderer on signing of Contract and submission of Performance Bond.

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#### **7. Delivery of store**

The Lab material consumable will be inspected by concerned Trade Instructors of VTI Bhakkar who will reject the equipment, if not found according to required specification.

#### **7.1 Provision of Product Sample:**

All bidders are required to bring their product sample to prove the quality of specifications.

#### **8. Deduction of Taxes:**

Income Tax 4.5% or as per Govt. Rules and GST 1/5<sup>th</sup> of 17% will be deducted as per Government instructions/ notifications & rules and remaining GST 4/5<sup>th</sup> of @ 17% will be responsibility of the firm.

#### **9. Payment of sales & other taxes, duties, levies:**

Purchase shall be made from the firms registered with income /sales tax. Sales and other such taxes, import duty, surcharge and other will be liability of the supplier. Vender will get the shipment cleared from customs at his risk and cost, Certificate / letter for exemption of GST and WHT can be provided by the supplier if issued by the government.

#### **10. Performance Bond:**

One Year 's performance bond (parts & services) of equipment/Lab Material items in the shape of schedule bank guarantee to the satisfaction of VTI equivalent to 10% of total purchase order amount will have to be furnished at the time of delivery of Equipment's items against purchase order. Guarantee will be returned after successful completion of the warranty period.

#### **11. Termination of Contract:**

The Competent Authority (President DBOM) may terminate contract by assigning any of the following reason.

- (i) Material supplied does not confirm to specification.
- (ii) Defective Material is not being replaced by the supplier within specified period. Or
- (iii) Any other reason and will inform the supplier about his decision in writing.

The firm will be responsible for repair of any reported defect of machine& items within warranty period, if not repairable then firm will replace it at its own cost.

#### **12. Dispute Resolution:**

In case of any dispute matter will be dealt in the light of PPRA rules clause 67&68.

The dispute arising after the contract shall be resolved in the following manner/mechanics

- 12.1 The arbitrator will be Mr. Shahid Rafique Malik, Executive Member TMC Bhakkar..
- 12.2 The contractor shall provide his grievances in writing within 15 days after the dispute.
- 12.3 The arbitrator shall decide the matter after hearing both parties within 30 days after receiving the written complaints from the contractors.
- 12.4 The decision of the arbitrator shall be final and binding for both the parties.

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#### **13. Information about firms (Company Profile):**

The firms shall supply information along with tender about the following:

- a. Company profile mentioning at least one year association with the manufacturers.
- b. Manufacture or his authorized agent, authorized service centers in vicinity of District Bhakkar.
- c. Copy of NTN and GST registration certificate.
- d. Under taking regarding non-defaulter.
- e. Bidder will provide copy of Completion Certificates of five supply orders.

#### **14. Date of Submission / opening:**

Receipt of tenders : **on April 12, 2021 at 11:00 am**

Opening of tenders : **at 12:00 pm on April 12, 2021.**

At Vocational Training Institute Bhakkar

#### **President DBOM VTI's Bhakkar**

Vocational Training Institute Bhakkar

Near Municipal Rest House, Gadola Road Bhakkar

0453-511987, 0333-6844125, 0333-8641424

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### **List of Essential Document Required**

1. Bid Security (2%) **Rs:10,560/-** of Estimated Tender Amount
2. Minimum **one years** of business history from the date of authorization.
3. An affidavit on stamp paper of Rs. 20/- submitting following clauses: i) that maintenance of goods and replacement of defective parts under warranty shall be done, ii) that the firm is never blacklisted on any grounds whatsoever.
4. Bank statement/ Balance sheet, Financial Soundness, National tax number and General Sale Tax number certificate (mention the time / year).
5. List of products supplied to Govt. and private sector.
6. Bidder must indicate the country of origin (wherein the country of origin is the country where more than 50% of parts of the goods are manufactured).
7. Reference regarding reputation from Private/ Public Sector

**Signature & stamp of bidder**



# VOCATIONAL TRAINING INSTITUTE BHAKKAR

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### Bid Form

Date: \_\_\_\_\_  
Tender No. \_\_\_\_\_

To:

**Vocational Training Institute BHAKKAR**

Respected Sir/Madam

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver the goods specified in and in conformity with the said Bidding Documents for the sum of **Rs: 528,000=**, [Five Lac Twenty Eight Thousand Rupees.] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to abide by this bid for the period up to **June 30, 2021** from the date fixed for bid opening under ITB Clause 18 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of bidder

Amount and Currency

\_\_\_\_\_

Dated this day of \_\_\_\_\_, 2021

Signature

Duly authorized to sign bid for and on behalf of.

Signature & stamp of bidder



**VOCATIONAL TRAINING INSTITUTE BHAKKAR**  
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## FINANCIAL PROPOSAL

### TENDER DOCUMENT FOR SUPPLY OF MISC. LAB MATERIAL CONSUMABLE FOR ALL TRADES (Framework Contract)

(Rupees)

Sr. No.	Name of Item	Specification & Origin	Unit	Approx Required Quantity	Brand Specification & Offered	Unit Cost	Total Cost
<b>OFFICE AND COMPUTER APPLICATION &amp; OFFICE PROFESSIONAL TRADE</b>							
1	Paper Rim	A4 size	NOS	50			
2	Paper Rim	Legal Size	NOS	42			
3	USB	32 GB Kigston	NOS	2			
4	Data Cable	SATA	NOS	30			
5	VGA Cable	Latest model	NOS	25			
6	Power Cable	Computer power cable	NOS	70			
7	Power Cable Converter		Nos	55			
8	Keyboard	Lenovo USB or Equivalent	NOS	75			
9	Mouse	Laser Mouse (New)	NOS	130			
10	Staplar	Medium size	NOS	2			
11	Staplar Pin	Normal size Pins	Dozen	10			
12	DVD,s	Office 2016 DVD	NOS	6			
13	DVD,s	Office 2010 DVD	NOS	6			
14	DVD,s	window 8.1 dvd	NOS	6			
15	DVD,s	window 10 dvd	NOS	6			
16	DVD,s	window 7 dvd	NOS	6			
17	DVD,s	Corel Draw 12	NOS	6			

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18	DVD,s	System drivers	NOS	6			
19	DVD,s	typing tutor	NOS	6			
20	DVD,s	Blank DVD(Re writable)	NOS	30			
21	Board Marker	Doller or equivalent	Dozan	22			
22	Networking Cable	Cat 6	Meter	500			
23	Connecter	RJ 45	NOS	400			
24	RJ 45 Plier	Latest model	NOS	5			
25	Networking Cable Tester	Latest model	NOS	3			
26	Laser Jet Printer HP 1005 Cartage	35 A	NOS	1			
27	Laser Jet Printer Cartage HP P1102w	85 A	NOS	3			
28	Laser Jet Printer HP M 401 Cartage	80A	NOS	8			
29	Laser Jet Printer HP M 402 Cartage		NOS	2			
30	Laser Jet Printer HP 3005 Cartage		NOS	1			
31	Photocopier E Studio 2006 Model Cartage	Toner 2507 & E Studio 2006 Model Cartage	NOS	3			
32	Punch Machine		NOS	5			
33	LED Lights	Japanese Brands	NOS	80			
34	DUST COVER	COMPUTER DUST COVER 3 PIECE SET (TOWER CASING & 18.5" WIDE LCD & KEBOARD)	NOS	60			
<b>Sub Total</b>							
<b>R&amp;M ELECTRICAL APPLIANCES</b>							
35	Cable 3/29 Copper GM	Copper or Equivalent	Coil	5			
36	Cable 7/29 Copper GM	Copper or Equivalent	Coil	2			
37	Duct Patti	Plastic 3/4 size	NOS	36			

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38	Flexible Cable Double core	40/0076" Copper or Equivalent	Coil	1			
39	Flexible Wire 40/76 Single Core	Copper or Equivlent	Coil	1			
40	Winding wire 20 No	Copper	Kg	1.5			
41	Winding wire 34 NO		Kg	1.5			
42	Transformer	(12+12 v,800 mah)	NOS	6			
43	Screw 1/2"		Box	4			
44	Screw 3/4"		Box	4			
45	Screw 1*1/2"		Box	4			
46	Screw 2"		Box	4			
47	Bell Push		NOS	60			
48	Singl Way Switch Piano		NOS	72			
49	Two Way Switch Piano		NOS	60			
50	Two Pin sockit		NOS	72			
51	Lamp Holder		NOS	72			
52	Indicator For Air Color		NOS	18			
53	Fuse Piano Type		NOS	18			
54	Bulb 200W		NOS	18			
55	Insolation Tape		NOS	36			
56	Flat Switch		NOS	3			
57	Enameled Wire 30S.W.G Copper		Grams	1500			
58	Enameled Wire 28 S.W.G Copper		Grams	1500			
59	Enameled Wire 26 S.W.G Copper		Grams	1500			
60	Leather Oid(No 10)		ft	4			
61	Sleeves No,0,1,2,3,4 each		NOS	2			
62	Cotton Tape		NOS	6			

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63	Coil Former (5 Diff Pitches)		NOS	6			
64	Coil Former (5 Same Pitches)		NOS	6			
65	Switch for Pedistal		NOS	6			
66	Timer for Washing Machine		NOS	6			
67	PVC Pipe 3/4	PVC pipe	NOS	16			
68	solar Controller		Dozn	1			
69	Tube Rod 40watt	Philips or Equivalent	NOS	6			
70	Tube Starter	Philips or Equivalent	NOS	12			
71	Starter Holder	Philips or Equivalent	NOS	12			
72	Choke Electronic	Philips or Equivalent	NOS	12			
73	Choke Electric Magnatic	Philips or Equivalent	NOS	6			
74	Fan Capacitor 3.5Uf	Fuji or Equivalent	NOS	36			
75	Fan Capacitor 4.5Uf	Fuji or Equivalent	NOS	12			
76	Motor Running Capacitor 20 uf, 10uf, 7.5uf	Fuji or Equivalent	NOS each	5			
77	Iron Element	Necrome	NOS	6			
78	Steel Screw different size 1/2", 1"		Dabbi	4			
79	Iron Handle	PVC	NOS	9			
80	Iron Tharmostat		NOS	15			
81	Soldering Iron Bit 40 watt	Goot Original	NOS	8			
82	Soldering Iron Element 40 Watt		NOS	2			
83	Soldering Wire 60/40	veetra	Grams	450			
84	Paste		NOS	4			
85	Light LED		NOS	6			
86	Hydro Meter		NOS	2			
87	Bulb 0Watt different colors	Philips or Equivalent	NOS	24			
88	Two Pin Shoo 20 amp	PVC	NOS	24			

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89	Ceiling Fan Regulator	Philips or Equivalent	NOS	12			
90	Electric Bell	Philips or Equivalent	NOS	6			
91	Tube Light Wire 1/29	Copper or Equivlent	Coil	1			
92	Digital Volt Meter	Philips or Equivalent	NOS	6			
93	Digital Ampere Meter	Philips or Equivalent	NOS	6			
94	Flexible Wire 4 core	Copper or Equivlent	Coil	1			
95	Main Switch	Al Jizan or Equivalent	NOS	4			
96	Piano Indicator	Al Jizan or Equivalent	NOS	24			
97	Steel Nail different size 1/2,1,1-1/2,2 and 2-1/2	Steel	Packet each	6			
98	Padestal Fan Regulator	Philips or Equivalent	NOS	6			
99	Selector Switch Air Coolers	Philips or Equivalent	NOS	6			
100	Selector Switch Washing Machine	Philips or Equivalent	NOS	6			
101	Energy Saver Circuit 24 watt		NOS	12			
102	Energy Saver Shall		NOS	12			
103	Three phase main switch with fuse and nutral strip		NOS	0			
104	LED Bulb 220 v 12 w, 18 W		NOS	42			
105	Bearing no 6202,6203		NOS	12			
106	Iron Lead		NOS	12			
107	Board 7/4 plus sheets		NOS	6			
108	Change over Switch Single Phase	Knob system	NOS	2			
109	Change over Switch Three Phase	4 pole	NOS	1			
110	Male & Female Switch single Phase	PVC	NOS	0			
111	Three Pin Shoo	Al Jizan or Equivalent	NOS	6			

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112	Three Pin Socket	Al Jizan or Equivalent	NOS	6			
113	Steel Wire		Feet	50			
114	Meter Cell 1.5volt		NOS	36			
115	Transformar core 1.5"X3"		kg	1			
116	Element Electric Kettle 1200W 1.2Liter		NOS	5			
117	Power Plung		NOS	3			
118	Leather oid Paper (Plastic)		Feet	4			
119	Circuit Breaker (10A, 16A)		NOS each	12			
120	Wire 7/.036" (Single Core)		Meter	20			
121	Lamp 100w		NOS	40			
122	Oil Machine		NOS	6			
123	Dusting Cloth		NOS	12			
124	Greece		NOS	2			
125	LED Shell 12 Watt		NOS	24			
126	LED Circuit 12 Watt		NOS	24			
127	Emery Paper		Feet	2			
<b>Sub Total</b>							
<b>Embroidery Trade</b>							
Sr. No.	Name of Item	Specification & Origin	Unit	Approx Required Quantity	Brand Specification & Offered	Unit Cost	Total Cost
128	Fomic Sheet	Different clours Glitter	Dozn	24			
129	Glow	(white glow	kg	2			

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130	Cloth	KT white	Meter	112			
131	Cloth	Cotton different color(Red & Pink)	Meter	112			
132	Cloth	Lowan white	Meter	56			
133	Rashmi Dhagga	Different clours Red, Yellow, Green, Black & Pink (open)	Tola	140			
134	Rashmi Nalkian	Red,Green,Yellow clours	Daba	8			
135	Fabrik Paint	Colours Glitter	Packet	14			
136	Fabrik Paint Brush	Different Size 0,1 &4 each	Packet	110			
137	Riban	0 Size(Red,Yellow,Golden)	Packet	8			
138	Needle	16 number Electric Goda Machine Neddles	Packet	70			
139	Needle	18 numberMachine Neddles	Packet	70			
140	Needle	Hand Neddles	Packet	60			
141	Oil	Machine Oil	Liter	4			
142	UHU	UHU Large Size	NOS	20			
143	Gum stick	gum stick	Dozn	5			
144	Nulkian sooti	Different matching clours with Cloth	Daba	24			
145	Pasham Gola		Packet	30			
146	Pasham Gola Knitting		Pond	8			
147	Tilla	Silver & Golden Color	NOS	30			
148	Fabrick Paint Scholor Sheet		NOS	20			
<b>Sub Total</b>							

**Signature & stamp of bidder**



# VOCATIONAL TRAINING INSTITUTE BHAKKAR

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Dress Making Trade							
Sr. No.	Name of Item	Specification & Origin	Unit	Approx Required Quantity	Brand Specification & Offered	Unit Cost	Total Cost
149	Cloth	Cloth Contrass Baby Pink, Lemon, White & Off White, Mehndi, Scan & Red and Purpol Colors	Meter	156			
150	Cloth	Cloth Lawn Printed different color	Meter	100			
151	Cloth	Cotton different color (Skin, Black, Red, White)	Meter	56			
152	Cloth	Cloth Jali Shining	Meter	56			
153	Cloth	Lawn Ladies Soots Three pieces	Soot	10			
154	Tich Button		Packet	10			
155	Machine Needels	18 & 16 number needdles Company White Pigeon Singers	packet	70			
156	Needels hand	18 & 16 number neddles Singers	packet	60			
157	Laice	multi clours Indian kam chori	Meter	200			
158	Laice	Chicken Laice White & Pink	Meter	150			
159	Chaak	Tailoring chaak	packet	15			
160	Nulkian	matching colors of cloth+Different	Nos	250			
161	Fency Button	Different clours	Nos	130			
162	Bukram	Lattha Bukram	Meter	100			
163	Bukram	Chips Bukram	Meter	100			
164	Piping	Different clours	Meter	50			
165	Dabbit Firki for Sewing Machines	Dabbit Firki for Sewing Machines	Nos	40			
166	Oil	Machine Oil	Liter	2			
167	Elastic	Elastic Small Size	Meter	100			
168	Laice	Ready Made Ladies Galla Daman	Nos	10			
169	Laice	Ready Made Babies Galla Daman	Nos	15			

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170	Wool	Wool Bareek Embroidery Gola Different Colors	Pond	12			
171	Wool	Wool Normal Embroidery Gola Different Colors	Pond	12			
172	Frame	Frame Embroidery Small Size	Nos	30			
173		Scissors Small	Nos	10			
174	Banarsi Palta Different Colors	Banarsi Palta	Meters	200			
175	Rashami thread	white, off white & multi colors	Tola	100			
176	Inchi tape	Measurements	Nos	40			
177	Rashami Nulkian	skin, pink, dark brown, multi colors	packet	10			
178	Qurasia	number (4/5)	Nos	30			
179	wood trasing block	different colors	Nos	10			
180	Rashami ribbon	2 number size	Meters	100			
181	Uhu Gum		Nos	20			
182	Batters papar		dozen	5			
183	Karban papar	black & blue	dozen	5			
184	Aar	For Embroidery	Nos	30			
185	Goal Dori	Colors White, skin, red, ferozi, pink	Ghuchia n	20			
186	Elastic	Elastic, Bareek	Ghuchia n	10			
<b>Sub Total</b>							
<b>Beautician Trade</b>							
Sr. No.	Name of Item	Specification & Origin	Unit	Approx Required Quantity	Brand Specification & Offered	Unit Cost	Total Cost
187	Claensing Liquid	Soft Touch	No	10			
188	Facial Sponges	Local	No	30			
189	Facial Band	Local	No	30			
190	Tissue Party Pack	Local	No	30			
191	Beauty Soap	Dove/Lux	No	20			
192	Mascara Eye	Dermacos or Equivalent	No	10			

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193	Tale Comb	Olivia No.01,02,03,04,05 and 03,05,09,12	No	6			
194	Soft Wax	Dermacos	Jar	4			
195	Beans Wax	Dermacos	Packet	2			
196	Fingers Wax	Dermacos	Jar	2			
197	Lotion Perming (Economy Pak)	NOS	Packet	2			
198	Simple Pins	Local	Packet	20			
199	Hair Colours (1)(2)(3)(4)(5)9	Champion Lady/Olivia different colors	No	8			
200	Thread	Saeed Ghani	No	18			
201	Mehndi	Local	No	70			
202	Nail Polish Remover	Medora Large	Bottles	2			
203	Joor Pins	NOS	Packet	18			
204	Medicated Facial Kit	Keune	No	2			
205	Different Oils (Almond +Musterd+Coconut+Castor oil)	NOS	Bottles	8			
206	Talcum Powder (Large Size)	NOS	Bottles	2			
207	Simple Facial Kit (Professional Pack)	Dermacos	No	1			
208	Whitning Facial Kit	Dermacos	No	2			
209	Soothing Lotion	Local	No	2			
210	Developer (10/20/30/40)	Stage Line	Bottles	4			
211	Shampoo (Large) Pump	Sunsilk or Equivalent	Bottles	2			
212	Hair Straightner Cream	Dermacos Medium size or equivalent	No	4			
213	Hair Spray	Dermacos	Bottles	4			

**Signature & stamp of bidder**



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214	Hair Gel	Dermacos	No	6			
215	Rubber Band (Large Pack)	Dermacos	Packet	2			
216	Glitter Every Colour (Hair Fair)	Dermacos	No	12			
217	T.V Paint Stick	Dermacos different Colors	No	4			
218	Pane Cake & Aquei Base	Stage line or Equivalentdifferent Colors	No	4			
219	Loose Powder	Stage line or Equivalent different Colors	Jar	8			
220	Liquid Foundation	Stage line or Equivalent	No	4			
221	Face Shiner (Different Colours)	Stage line or Equivalentdifferent Colors	No	12			
222	Make Up Sponge	Dermacos , Keune ,Stage line or Equivalent	No	30			
223	Eye Liner	Stage line or Equivalent	No	10			
224	Eye Shiner (Different Colours)	Stage line or Equivalent	No	15			
225	French Mani-Cure Kit	Dermacos /Stage line or Equivalent	No	2			
226	French nail Polish Kit	Stage line or Equivalent	No	2			
227	Surf	Excell or Equivalent	KG	1			
228	French Mani-Cure and Pedicure Kit	Dermacos /Stage line or Equivalent	No	2			
229	Hair Rebounding Creams	Stage line or Equivalent	No	2 Kits			
230	Nail Arts (Every Colour)	Medora/Stage line or Equivalent	No	12			
231	Protein Treatment Kit	Dermacos , Keune ,Stage line or Equivalent	No	4			
232	Hair Pads	Hair Pads,company, size Large	No	12			
233	Face Wash Large Pump	Face Wash Large Pump	No	3			
234	Face Powder	Face Powder,36,Company Sweet Tuch(15gm) different colors	No	8			

**Signature & stamp of bidder**



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235	Double Action Masaj	Double Action masaj cream, Golden Girl, Large (500gm)	No	2			
236	Scrub holly Wood	Scrub holly Wood Company, Large(150ml)	No	2			
237	Toner	Toner,soft touch medicated Company,large	No	2			
238	Mineral Mask	Mineral Mask,Company soft touch (500 gm)	No	2			
239	Mud Mask	Mud Mask,Company swiss(500gm)	No	3			
240	Peel off mask	Peel off Mask,Company lofty (150ml)	No	3			
241	Fruity Mask	Fruity Mask,Company Golden Girl	No	2			
242	Vegatable Mask	vegatable Mask,Company Golden Girl	No	2			
243	Massaj Cream	Massaj Cream, Golden girl, large(500gm)	No	3			
244	Skin Polish	Skin Polish Cream, company lofty (300ml)	No	2			
245	Syrum	Syrum whitening pack	No	24			
246	Syrum	Syrum Anti frackle,pack	No	12			
247	Lofty Muchriser Cream	lofty Muchriser cream(500ml)	No	6			
248	Hair Cutdown Bleach Powder	Quny or equivalent	Jar	2			
249	Syrum	Syrum whitening pack	No	12			
250	Syrum	Syrum Anti frackle,pack	No	3			
251	Lofty Muchriser Cream	lofty Muchriser cream(500ml)	No	3			
252	Hair Cutdown Bleach Powder	Quny or equivalent	Jar	2			
<b>Sub Total</b>							
<b>Grand Total</b>							

Signature & stamp of bidder



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- Note: i. Any extra details can be provided on company letter head.  
ii. Separate quotation for more than one brand can be prepared on the company's letter head but it should be on the same format as mentioned above.

### ***Name & Address of Firm***

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\_\_\_\_\_  
\_\_\_\_\_

Authorized Signature \_\_\_\_\_  
Name of contact person \_\_\_\_\_  
Designation & Stamp \_\_\_\_\_

Tele No. Fax No. \_\_\_\_\_

NTN: \_\_\_\_\_ GST: NO \_\_\_\_\_

Email: \_\_\_\_\_ Cell No \_\_\_\_\_

**Signature & stamp of bidder**